

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

May 2, 2011

Volume 31, Issue 35

© 2011 Materials Management Office
A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

All Rights Reserved. No Part of This Publication
May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or
By Any Means, Electronic, Mechanical,
Photocopying Or Otherwise, Without Prior
Written Permission of the Publisher.

Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>
Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: GREENVILLE –
INDUSTRIAL BUILDING “D” –
WING RENOVATION

Project Number: H59-T041-JM

Location: Greenville Technical College,
Barton Campus, Greenville, SC
29606

Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** Greenville Tech,
Building 114, 620 South Pleasantburg Dr.,
Greenville, SC 29606

Description of Project: A&E design associated with 14,000 SF of existing space to accommodate the Emergency Medical Technology academic program. Design will entail demolition of interiors, programming & total interior up-fit. This project will not require LEED certification. The project will be two-step. Step One will involve programming, schematic design & an independent costs estimate to be submitted for Step Two construction documents & construction funding approval. The initial A&E contract will be for Step One work only. Step Two contract / work will be dependent upon Budget & Control Board approval of the Step One submittal. The Step One contract may be amended to include Step Two construction documents / funding. Greenville Technical College embraces & supports diversity & en-

courages properly licensed minority businesses, vendors, contractors & other professional service providers to submit / propose / bid the scope of work advertised. GTC has established a 10% goal associated with its OSMB Minority Business Utilization Plan. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

Anticipated Construction Cost Range:
\$800,000

**Description of All Professional Services
Anticipated for Project:** Architectural,
mechanical, electrical, plumbing
**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** In accordance with the
State of South Carolina Environmental Preferred Purchasing Policy, submittals cannot exceed 25 pages, front & back, including covers, which must be soft – no hard notebooks. The Standard Federal Forms 254 / 255 or 330 are not included in this page count. The Standard Federal Form 330 may be submitted in lieu of the 254 & 255 forms

Resume Deadline: 5/23/11 – 2:00pm

Number of Copies: 6

Agency/Owner: Greenville Technical College

Name & Title of Agency Coordinator:
Tuck Hanna, Director of Construction Services

Agency Address: PO Box 5616,
Greenville, SC 29606

Agency Phone: (864) 250-8280

Agency Fax: (864) 250-8550

Agency Coordinator E-mail:
tuck.hanna@gvltec.edu

Project Name: ENGINEERING DESIGN
PIEDMONT CONVEYANCE

Project Number: 202-04/26/11

Location: Piedmont, SC

Description: Renewable Water Resources (ReWa) is soliciting proposals from engineering firms interested in providing engineering design services for the Piedmont Conveyance System, Pump Station, & Effluent Reuse Line; Grove Creek Pump Station Modifications, Piedmont & Grove Creek WWTPs Closeout Projects. ReWa is constructing a new WWTP, Piedmont Regional Waste Water Treatment Plant (WWTP)

General Scope of Work: The purpose of this project is to design necessary systems to divert wastewater from the existing Piedmont & Grove WWTPs to the new Piedmont Regional WWTP for treatment. After flow is diverted to the Piedmont Regional WWTP, close-out of Piedmont & Grove WWTP per Regulation 61-82 is necessary. This project includes design of an reclaimed water distribution line from the new Piedmont Regional WWTP back to the existing Piedmont WWTP. The selected firm will have to coordinate closely with Piedmont Regional WWTP design firm in order to ensure optimal gravity sewer, pump station & force main design & location. Many of the design criteria & specifications will be set by the design of the Piedmont Regional WWTP

Resume Deadline/Time: 5/23/11 –
10:00am

Number of Copies: 6

Agency/Owner: Renewable Water Resources

Name & Title of Agency Coordinator:
Stephanie Selman

Address: 561 Mauldin Rd., Greenville, SC
29607

Phone: (864) 299-4000, Ext. 274

Email: stephanies@re-wa.org

Website: www.rewaonline.org

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: DAVIS COLLEGE H.V.A.C. REPLACEMENT

Project Number: H27-6060-NA

Location: USC, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Complete HVAC replacement for approximately 20,000 SF historic building, including related electrical, finishes & minor structural. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1 million - \$2 million

Architect/Engineer: Watson Tate Savory Liollo Architecture, Inc.

A/E Contact: Sanders Tate

A/E Address: 1316 Washington St., Ste. 100, Columbia, SC 29201

A/E Telephone: (803) 799-5181

A/E Fax: (803) 799-5757

A/E E-mail: state@wtliollo.com

Plans on File At:

AGC: Columbia

Other: Reed Construction Data

Plans May Be Obtained From: Watson Tate Savory Liollo Architecture, Inc.

Plan Deposit: \$75.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/17/11 – 10:00am

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:

Lekita Hargrave, Project Manager

Address: USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5818

Fax: (803) 777-8739

E-mail: hargrave@sc.edu

Bid Due Date/Time: 5/31/11 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Hand Deliver/Mail Bids To: USC, Campus Planning & Construction, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

Project Name: COKESBURY APARTMENT PARKING LOT EXPANSION

Project Number: H21-N031-LC

Location: 210 McNeil Ave., Greenwood, SC 29649

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Development of three parking lots (designated "A," "H" & "J") consisting of 159 new parking spaces to supplement existing parking at an apartment complex, which will be converted to University housing. Associated work will include clearing, grubbing, earthwork, storm drain collection & detention, curb & gutter, landscaping & irrigation. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$250,000 - \$500,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Brent Robertson

A/E Address: PO Drawer 428, Greenwood, SC 29648

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844

A/E E-mail: broberts@davisfloyd.com

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: Davis & Floyd, Inc., PO Drawer 428, Greenwood, SC 29648

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 5/12/11 – 10:00am

Place: Lander University, Department of Engineering Services, 204 West Henrietta Ave., Greenwood

Agency/Owner: Lander University

Name & Title of Agency Coordinator: Jeff Beaver, Director of Engineering Services

Address: 320 Stanley Ave., Greenwood, SC 29649

Telephone: (864) 388-8208

Fax: (864) 388-8799

E-mail: ibeaver@lander.edu

Bid Due Date/Time: 5/19/11 – 3:00pm

Place: Lander University, Facilities Operations Building

Delivery of Bids by Courier To: Lander University, Department of Engineering Services, 204 West Henrietta Ave., Greenwood, SC 29649

Mail Bids To: Lander University, Department of Engineering Services, 320 Stanley Ave., Greenwood, SC 29649

Project Name: BUILDING 200 – ROOF REPLACEMENT PROJECT – FLORENCE-DARLINGTON TECHNICAL COLLEGE

Project Number: H59-N645-SG

Location: Florence, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The complete replacement of the existing roof system on Building 200 with new single-ply membrane system, complete with thermal insulation & all associated flashings, terminations, edge metals & 20-year manufacturer's warranty. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$398,000

Architect/Engineer: Roofing Consulting Services, Inc.

A/E Contact: Susan Moore

A/E Address: 1660 Mountain Rd., Glen Allen, Va. 23060

A/E Telephone: (804) 515-0885

A/E Fax: (804) 515-0890

A/E E-mail: semoore@roofdesign.com

How Plans May Be Obtained: Send E-mail to Lorena.McLeod@fdtc.edu

Plan Deposit: \$50.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/11/11 – 10:00am

Place: Florence-Darlington Technical College, Physical Plant Building

Agency/Owner: Florence-Darlington Technical College

Name & Title of Agency Coordinator:

Harrison Ford, Director of Physical Plant

Address: PO Box 100548, Florence, SC 29502

Telephone: (843) 661-8231

Fax: (843) 661-8275

E-mail: Harrison.Ford@fdtc.edu

Bid Due Date/Time: 5/31/11 – 2:00pm

Place: Florence-Darlington Technical College, Purchasing Department

Hand Deliver Bids To: Florence-Darlington Technical College, Purchasing Department, Room 5212-A, 2715 West Lucas St., Florence, SC

Mail Bids To: Florence-Darlington Technical College, Shipping & Receiving, Attn.: Lorena McLeod, 2715 West Lucas St., Florence, SC 29501

Project Name: H.C.C. LAB RENOVATION
Project Number: H51-N232
Location: MUSC, Hollings Cancer Center, Third Floor, Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The work includes the upfit to a 2,032 SF lab area on the third floor of the Hollings Cancer Center. The scope includes interior renovations to an existing laboratory & tissue culture room. The use of women- & minority-owned businesses is encouraged. Please report all use to owner for reporting purposes. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$200,000 - \$400,000
Architect/Engineer: Michael Keeshen & Associates
A/E Contact: Matthew King
A/E Address: 101 East Washington St., Ste. 320, Greenville, SC 29601
A/E Telephone: (864) 233-2804
A/E Fax: (864) 233-6567
A/E E-mail: mking@keeshen.com
Plans on File At:
AGC: Charleston on-line
Dodge: Charleston on-line
Other: COBRA, Charleston, & HCAC, Columbia
Plans May Be Obtained From: A&E Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066
Plan Deposit: \$100.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 5/12/11 – 1:00pm
Place: MUSC, 97 Jonathan Lucas St., Second Floor Conference Room, Charleston
Agency/Owner: Medical University of South Carolina
Name & Title of Agency Coordinator: Julie Ham, Project Manager
Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425
Telephone: (843) 792-3753
Fax: (843) 792-0251
E-mail: hamj@musc.edu
Bid Due Date/Time: 5/26/11 – 1:00pm
Place: MUSC, 97 Jonathan Lucas St., Second Floor Conference Room, Charleston
Hand Deliver/Mail Bids To: MUSC, Attn.: Julie Ham, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

Project Name: ASHLEY RIVER TOWER CALL CENTER
Project Number: MUHA 112014
Location: Ashley River Tower, Floors 1U & 2, Charleston
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Upfit of an existing mezzanine level shell space for a new call center & associated support spaces, including two office spaces on the second floor of the same building
Architect/Engineer: John Ciccarelli, Architect, LLC
A/E Contact: John Ciccarelli
A/E Address: 337 Molasses Lane, Mount Pleasant, SC 29464
A/E Telephone: (843) 224-5233
Plans on File At: AGC & Dodge
Plans May Be Obtained From: Duncan Parnell, 8 Beaufain St., Charleston, SC 29401, phone (843) 722-2898
Plan Deposit: Printing cost, not refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Conf. Date/Time: 5/5/11 – 1:00pm in Room 301, McClennan Banks Building, 301 Calhoun St., Charleston. Site visit will occur immediately following the pre-bid conference
Agency/Owner: Medical University Hospital Authority
Name & Title of Agency Coordinator: Craig Troublefield, Project Manager
Address: 326 Calhoun St., MSC 109, Charleston, SC 29425
Telephone: (843) 792-3434
E-mail: troublec@musc.edu
Bid Due Date/Time: 5/19/11 – 1:00pm
Place: Room 301, McClennan Banks Building, 301 Calhoun St., Charleston

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: COLONIAL LIFE ARENA BASKETBALL LOCKER ROOM
Project Number: BC00360699
Location: USC, Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Furnish all labor, materials, equipment & supervision to furnish & install, complete, all millwork, trim & tops per plans & specifications by JHS Architecture. Work includes, but is not limited to, millwork, trim, tops, stone canopies & steel supports, blocking, finishes on millwork & installation. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$50,000 - \$200,000
Architect/Engineer: JHS Architecture
A/E Contact: Jeff Tilghman
A/E Address: 1812 Lincoln St., Columbia, SC 29201
A/E Telephone: (803) 252-2400
A/E Fax: (803) 252-1630
A/E E-mail: jtighman@jhs-architects.com
Plans on File At: USC
Plans May Be Obtained From: JHS Architecture, 1812 Lincoln St., Columbia, SC 29201
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 5/12/11 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-1140
Fax: (803) 777-8739
E-mail: morrisn@fmc.sc.edu
Bid Due Date/Time: 5/23/11 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia
Hand Deliver/Mail Bids To: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

Project Name: LANCASTER D.M.V. ASBESTOS ABATEMENT & OFFICE RENOVATION
Project Number: R40-N003-SG
Location: Lancaster, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Asbestos abatement including complete demolition of interior finishes, replacement of interior finishes, replace-

ment of electrical service & creation of new spaces. New installation of data equipment. Pre-bid date & time, 5/11/11 – 7:00am, is the only time contractors will be allowed access to the site. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000

Architect/Engineer: Joseph O. Rogers III, AIA

A/E Contact: Joe Rogers

A/E Address: 1333 Belmont Dr., Columbia, SC 29205

A/E Telephone: (803) 309-9361

A/E Fax: (803) 403-8731

A/E E-mail: jor@sc.rr.com

Plans on File At:

AGC: Columbia

Dodge: Wilmington, NC

Plans May Be Obtained From: SCDMV, Attn.: Marshall Rock, 10311 Wilson Blvd., Blythewood, SC 29016

Plan Deposit: \$45.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 5/11/11 – 7:00am. (7:00am is correct)

Place: Lancaster DMV, 1694 Pageland Hwy., Lancaster, SC 29720

Agency/Owner: SC Department of Motor Vehicles

Name & Title of Agency Coordinator: Marshall Rock, Facility Manager

Address: 10311 Wilson Blvd., Blythewood, SC 29016

Telephone: (803) 896-3847

Fax: (803) 896-3855

E-mail: marshall.rock@scdmv.net

Bid Due Date/Time: 5/19/11 – 2:00pm

Place: SCDMV, CG-52 (Building C, Ground Floor, Room 52), 10311 Wilson Blvd., Blythewood

Hand Deliver Bids To: SCDMV, Attn.: Marshall Rock, 10311 Wilson Blvd., Blythewood, SC 29016

Mail Bids To: SCDMV, Attn.: Marshall Rock, 10311 Wilson Blvd., Blythewood, SC 29016

Project Name: G.L.D.T.C. 431.01 – G.L.D.T.C. / GREENVILLE COUNTY PARTNERSHIP RESURFACING PROGRAM (F.Y. 11-12)

Project Number: 431.01C

Location: Greenville County

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: Resurfacing of 8.19 miles of various roads in Greenville County – asphalt surface Type CM (9,780 tons); full depth patching, (5,090 s.y.); milling existing asphalt pavement variable (1,542 s.y.); cold in-place recycling (50,533 s.y.), additional aggregate for cold in-place recycling

(5,563 tons) & miscellaneous items

Architect/Engineer: CoTransCo, LLC

A/E Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

A/E Telephone: (864) 483-4370

Plans May Be Obtained From: TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770

Plan Deposit: actual printing price paid to TPM

Pre-Bid Conf./Site Visit: None

Agency/Owner: Greenville Legislative Delegation Transportation Committee / Greenville County

Name & Title of Agency Coordinator: Terry A. Bragg, Director of Operations, CoTransCo, LLC

Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

Telephone: (864) 483-4370. Plans room are requested to contact Terry Bragg at tabragg@charter.net for bidders' list & verification of other contract information

E-mail: tabragg@charter.net

Bid Due Date/Time: 5/23/11 – 9:30am

Place: TPM, 1003 Laurens Rd., Greenville, SC 29607

Project Name: G.L.D.T.C. 431.02 – G.L.D.T.C. / GREENVILLE COUNTY PARTNERSHIP RESURFACING PROGRAM (F.Y. 11-12)

Project Number: 431.02C

Location: Greenville County

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: Resurfacing of 12.11 miles of various roads in Greenville County – asphalt surface Type CM (15,248 tons); full depth patching, (4,961 s.y.); milling existing asphalt pavement variable (1,160 s.y.); cold in-place recycling (48,927 s.y.), additional aggregate for cold in-place recycling (5,786 tons) & miscellaneous items

Architect/Engineer: CoTransCo, LLC

A/E Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

A/E Telephone: (864) 483-4370

Plans May Be Obtained From: TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770

Plan Deposit: actual printing price paid to TPM

Pre-Bid Conf./Site Visit: None

Agency/Owner: Greenville Legislative Delegation Transportation Committee / Greenville County

Name & Title of Agency Coordinator: Terry A. Bragg, Director of Operations, CoTransCo, LLC

Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

Telephone: (864) 483-4370. Plans room are requested to contact Terry Bragg at tabragg@charter.net for bidders' list & verification of other contract information

E-mail: tabragg@charter.net

Bid Due Date/Time: 5/23/11 – 2:00pm

Place: TPM, 1003 Laurens Rd., Greenville, SC 29607

Project Name: REROOFING AT ROSEWOOD ELEMENTARY SCHOOL

Project Number: 88-11-1142

Location: 3300 Rosewood Dr., Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Complete removal of existing structure. Furnish & install new shingles, flashings, metal flashing, TPO membrane, & miscellaneous items as described in the specifications & shown on the applicable drawings & the roof plan

Construction Cost Range: \$200,000

Architect/Engineer: Raymond Engineering – South Carolina, LLC

A/E Contact: Edwin Ware

A/E Address: 113 Westland Dr., Gaffney, SC 29341

A/E Telephone: (866) 544-5979

A/E Fax: (770) 483-8082

A/E E-mail:

edwin.ware@raymondengineeringllc.com

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: Raymond

Engineering, 113 Westland Dr., Gaffney, SC 29341, or

www.raymondengineeringllc.com

Plan Deposit: \$125.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 5/11/11 – 3:00pm

Place: Rosewood Elementary School, 3300 Rosewood Dr., Columbia, SC 29205

Agency/Owner: Richland County School District One

Agency Coordinator: Clarissa G. Clark

Address: 201 Park St., Columbia, SC 29201

Telephone: (803) 231-7052

Fax: (803) 253-7750

E-mail: clclark@richlandone.org

Bid Due Date/Time: 5/18/11 – 2:00pm

Place: 201 Park St., Columbia, SC 29201

Hand Deliver/Mail Bids To: Procurement Services, 201 Park St., Columbia, SC 29201

Project Name: ARRINGTON MANOR WINDOW REPLACEMENT
Project Number: CI-04152011
Location: 2225 College St., Columbia, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Removal of existing windows & the installation of new aluminum insulated windows.
Plans May Be Obtained From: ARC, 205 Pickens St., Columbia, South Carolina 29201
Download Bid From: www.chasc.org
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 5/12/11 – 10:00am
Place: 2225 College St., Columbia, SC 29204
Bid Due Date/Time: 6/2/11 – 2:00pm
Place: 1917 Harden St., Columbia, SC 29204
Agency/Owner: Columbia Housing Authority
Name & Title of Agency Coordinator: Gary Wilhelm
Address: 1917 Harden St., Columbia, SC 29204
Telephone: (803) 376-5047, Ext. 318
Email: gwilhelm@chasc.org
Hand Deliver/Mail Bids To: 1917 Harden St., Columbia, SC 29204

**EBINPORT
ELEMENTARY SCHOOL
SITE RENOVATIONS**

INVITATION FOR BIDS

Rock Hill Schools Will Receive Sealed Bid Proposals for construction of the Ebinport Elementary School Site Renovations until 3:00pm, on the 19th day of May 2011, in the office of the Owner, Rock Hill Schools, 660 North Anderson Road, Rock Hill, SC, at which time & place all bids will be opened & read publicly.

A Pre-Bid Conference Will Be Conducted on May 12, 2011, at 3:00pm, at the same location as the bid opening.

Contract Documents, Including Plans & Specifications, Are On File at the office of the Engineer, Campco Engineering, Inc., 156 Oakland Ave., Suite 100, Rock Hill, SC, 29730. Contract documents, including plans & specifications, may be obtained upon request to said engineer, at a cost of \$100.00 for each set. Checks shall be made payable to Campco Engineering, Inc. The cost for plans & specifications is non-refundable. The contract documents will also be on file in the AGC Plan Room, Charlotte, NC.

A Bid Guarantee In The Form Of A Certified Check Or Bank Draft, payable to the order of Rock Hill Schools, or a satisfactory

bid bond, executed by the bidder & acceptable surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid. It is called to the attention of the bidder that all bid bonds must be co-signed by a resident agent of the State of South Carolina.

The Contractor's Attention Is Called To The Requirements relative to the contractor's license. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

The Owner Reserves The Right to reject any or all proposals & to waive any informalities in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of the bidders, prior to awarding of the contract.

**PENDLETON
HIGH SCHOOL
RENOVATIONS**

NOTICE TO SUBCONTRACTORS &
MATERIAL SUPPLIERS

Bids Will Be Received by H.G. Reynolds Company, Inc., acting as agent for Anderson School District 4, on May 19, 2011, until 2:00pm, local time, in the office of H.G. Reynolds Company, 113 Contract Drive, Aiken SC. Bids may be submitted via fax, email or they may be hand delivered. Send bids via email to estimating@hgreynolds.net or fax to 803-641-1037 to the attention of Jeffrey Reynolds or Larry Heim.

Project: Pendleton High School Renovations, Anderson School District 4 – Anderson, SC. The project will consist of approximately 16,000 sf of renovations. The general scope of work will include demolition & interior renovations & site entrance improvements including, but not limited to, exterior improvements to the front entrance & canopy, renovations to the administration & support areas & finishes & structural modifications & renovated kitchen serving line improvements.

Pendleton High School Renovations is located at 7324 Hwy 187, Anderson, SC 29625 - Anderson School District 4.

Subcontractors & Material Suppliers Licensed In The State Of South Carolina may obtain bid documents on or after May 2, 2011, from the office of the Construction Manager at Risk, H.G. Reynolds Company, Inc., (803) 641 1401, Ext. 224, Fax (803) 641 1037, Contact: Linda Fulmer.

Bid Documents Will Be Available for examination in the following locations:

- H.G. Reynolds Company office, 113 Contract Dr, Aiken SC
- AGC, 240 Stonebridge Dr., Suite 301, Columbia SC 29210
- Copy Spot, 722-A Lowndes Hill Road, Greenville, SC 29607, (864) 233-2646

Online Plans

- HG Reynolds: www.hgreynolds.net
- AGC: <https://ibuild.caqc.org>
- TPM: <http://www.tpm.com/repro/planroom>
- The Copy Spot: www.thecopyspot.com

Sets Of Bid Documents Requested will require a deposit of \$225.00.

Subcontractors & Suppliers Requesting One Or More Sets of bid documents may obtain sets for a deposit of \$225.00 for each set, forwarded after receipt of deposit. Deposits should be mailed to H.G. Reynolds Company, P.O. Box 2728, Aiken, SC 29802. Deposit refund will be returned less the cost of handling & reproduction upon receipt in good condition of the entire set(s) of documents within 15 days of receipt of bids. Any set(s) of documents not returned within 15 days of the receipt of bids will result in forfeit of the entire deposit. No partial sets will be issued.

A Pre-Bid Conference Will Be Held on Thursday May 10, 2011, at 2:00pm, at the Pendleton High School Site, 7324 Hwy 187, Anderson, SC, Conference Room(TBD). Although not mandatory, all major subcontractors are strongly urged to attend.

No Bid May Be Withdrawn for a period of 60 calendar days after the date of receipt of bids.

To Be Eligible For Consideration, each bidder must be legally licensed under the Laws of South Carolina & submitted bids must comply with all instructions outlined in Instructions to Bidders & conditions of the drawings & specifications as made on the forms provided in the specifications.

Performance & Payment Bond May Be Required in the amount equal to one hundred percent (100%) of the contract price; therefore, subcontractors & suppliers should be prepared to state the amount necessary, independent of their proposal for work, should it be determined by the general contractor to require these bonds.

Larry Heim, H.G. Reynolds Company
113 Contract Drive, Aiken, SC 29802
(803) 641-1401, Fax (803) 641-1037
Cell (803) 439-6442

HOLLOW METAL FRAMES & DOORS, WOOD DOORS, HARDWARE, STOREFRONT & ALUMINUM WINDOWS

INVITATION TO BID

Bids Will Be Received by H.G. Reynolds Company, Inc., acting as agent for Anderson School District 4, on May 10, 2011, until 2:00pm, local time, in the office of H.G. Reynolds Company located at 113 Contract Drive, Aiken SC. Bids may be submitted via fax, email or they may be hand delivered. Send bids via email to estimating@hgreynolds.net or fax to (803) 641-1037 to the attention of Jeffrey Reynolds or Larry Heim.

Project: Pendleton High School Renovations, 7324 Hwy 187, Anderson, SC 29625, Anderson School District 4. Scope will be Hollow Metal Frames & Doors, Wood Doors, Hardware, & Storefront & Aluminum Windows.

Subcontractors & Material Suppliers Licensed in the state of South Carolina may obtain bid documents on or after May 2, 2011, from the office of the Construction Manager at Risk, H.G. Reynolds Company, Inc., (803) 641 1401, Ext. 224, Fax (803) 641 1037, Contact: Linda Fulmer.

Bid Documents Will Be Available for examination in the following locations:

- H.G. Reynolds Company office, 113 Contract Dr, Aiken SC
- AGC, 240 Stonebridge Dr., Suite 301, Columbia SC 29210
- Copy Spot, 722-A Lowndes Hill Road, Greenville, SC 29607, (864) 233-2646

Online Plans

- HG Reynolds:
www.hgreynolds.net
- AGC: <https://ibuild.cagc.org>
- TPM:
<http://www.tpm.com/repro/planroom>
- The Copy Spot:
www.thecopyspot.com

Sets Of Bid Documents May Be Requested by calling HGR Reynolds Co. & will require a deposit of \$175.00, refundable fewer costs.

To Be Eligible For Consideration, each bidder must be legally licensed under the Laws of South Carolina & submitted bids must comply with all instructions outlined in Instructions to Bidders & conditions of the drawings & specifications as made on the forms provided in the specifications.

TURNING LANES FOR SANTEE CONFERENCE CENTER

Owner: Town of Santee

Separate Sealed Bids For the Turning Lanes for Santee Conference Center will be received by the Town of Santee at Santee Town Hall located at 194 Brooks Boulevard, Santee, South Carolina 29142 until 2:00pm, on May 26, 2011, & will be opened & read.

The Work To Be Completed consists of providing all required materials, equipment & labor necessary to complete the turning lanes for Santee Conference Center including pavement removal, sidewalk removal, pavement milling, earthwork, drainage improvements, aggregate base course, asphalt binder course, asphalt wearing course, sidewalk construction, pavement striping, signage, sediment & erosion control, seeding, & related items.

The Contract Documents May Be Examined at the following locations:

- Owner: Santee Town Hall, 194 Brooks Boulevard, Santee, SC 29142
- Engineer: Hybrid Engineering, Inc., 7437 College Street, Suite 102, Irmo, SC 29063
- Other: AGC Office in Columbia, SC & Dodge Plan Room in Charleston, SC

Copies Of Contract Documents May Be Obtained at the office of the engineer, Hybrid Engineering, Inc., 7437 College Street, Suite 102, Irmo, SC 29063, upon payment of \$200.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via 3-day delivery service. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

No Bidder May Withdraw The Bid within sixty (60) days after the actual date of the opening & thereof.

The Owner Reserves The Right to waive any informalities or to reject any or all bids.

IMPROVEMENTS TO CEDAR FALLS PARK

The Greenville County Recreation District (GCRD) Invites Sealed Bids from qualified professionals for the assembly of a pre-engineered picnic shelter & the construction of Restrooms & the installation of the concrete plaza area located at Cedar Falls Park, 201 Cedar Falls Road, Fountain Inn, SC 29644.

Bids Will Be Accepted until 11:00am, on Tuesday, May 24, 2011, at the GCRD Administrative Office, located at 4806 Old Spartanburg Road, Taylors, SC 29687, at which time they will be opened & publicly read aloud. Faxed or late bids will not be considered.

There Will Be A Mandatory Pre-Bid Meeting on Tuesday May 10, 2011, at 9:00am, at the site.

To receive plans, specifications & bid package, contact Katherine Hawthorne at (864) 288-6470, Ext. 139 or khawthorne@gcrd.org.

REROOFING OF DILLON COUNTY'S CITY COUNTY COMPLEX BUILDING

Dillon County Will Receive Sealed Bids from qualified bidders for the City County Complex Building Reroof Construction Project until 2:00pm, May 25, 2011 at the office of the County Administrator, Dillon County Administration, 109 South 3rd Avenue, Dillon, SC 29536. Bids received after that time will not be accepted.

The Architect Is Shepard & Associates, 3547 Dreher Shoals Rd, Suite 6, Irmo, SC 29063, (803) 407-8284.

Work Includes The Complete Removal of the existing roofing system assemblies (approximately 9,284 SF), & the stucco wall cladding (approximately 2,210 SF), of the Penthouse machine room. Some existing roofing materials contain asbestos. New roofing work includes the installation of a 20 year total system warranty as provided by Siplast manufacturing company for both lightweight insulating concrete & roofing membrane assembly. New wall cladding includes gypsum sheathing, building wrap & metal siding panels. Upon completion of the above, contractor will wash the precast exterior walls of the existing building.

Bidding Documents May Be Obtained from the architect upon deposit of fifty dollars (\$50.00) per package. Plan deposit check should be made payable to Shepard & Associates. Deposit will be refunded upon return of the documents in good conditions

within fifteen (15) days after bid opening. Bids will be binding for the period sixty (60) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Performance, labor & materials payment bonds in the amount of one hundred percent (100%) will be required of successful bidder.

Bids Must Comply with the laws of the State of South Carolina. Bidders are required to submit Certificate of Workman's Compensation Insurance with sealed bids. Bids must be submitted on the form provided, enclosed in a sealed envelope bearing the name & address of the bidder, contractor's license & title of project.

A Mandatory Pre-Bid Conference Will Be Held at City County Complex Building, 401 West Main Street, Dillon, SC at 10:00am, May 11, 2011.

The Owner Reserves The Right to waive irregularities, reject any & all bids & to award the contract in the best interest of the owner.

REHABILITATION & EXPANSION OF ST. GEORGE LIBRARY

Dorchester County Invites Bids from responsible & qualified contractors for construction of Rehabilitation & Expansion of the St. George Library in St. George, South Carolina.

Sealed Bids For This Work will be opened in the Council Chambers at the Kenneth Waggoner Services Center, 201 Johnston Street, St. George, SC, on Wednesday the 1st day of June 2011, at 3:00pm.

There Will Be Mandatory Pre-Bid Conference Held at the above location for all bidding general contractors on Wednesday, May 18, 2011, at 10:00am.

This Project Consists Of Approximately 5200 (gross, heated & cooled) square feet of new building floor area constructed basically of block & brick foundation, concrete slab on compacted fill, steel studs, drywall & brick veneer walls, SAT & gypsum board ceilings, wood trusses, wood deck, membrane & metal roofs; & approximately 7200 square feet of existing floor area to be renovated & all associated site work & paving.

The Contract Documents Will Be Supplied To AGC (Columbia), Dodge, Reed, MCASC (Florence), Mcgee Cadd (Myrtle Beach).

General Contractors May Obtain Plans & Specifications from the architect, James, DuRant, Matthews & Shelley, Inc., 128 East

Liberty Street, Sumter, SC 29150, (803) 773-3318, upon furnishing a \$100.00 deposit & separate non-refundable \$ 50.00 fee for cost of reproduction. Subcontractors may purchase complete sets or partial sets for cost of reproduction; such costs are not refundable.

Bids Must Be Accompanied by a bid bond in the amount of not less than (5%) of the bid.

No Bidder May Withdraw His Bid for a period of sixty (60) days after the date set for the opening of bids unless authorized by awarding authorities.

Dorchester County Centralized Procurement Ordinance Number 83-05, Article 10 Dorchester County Vendor Preference shall not apply to this project.

Upon Award Of Contract, the architectural firm will supervise construction of project, payments & acceptance of the project.

The Contractor To Whom This Work Is Awarded will be required to furnish an approved performance bond & a labor & material payment bond in the amount equal to 100% of the contract.

This Project Is Being Funded in part by the Community Development Block Grant Program (CDBG) through the SC Dept. of Commerce. All federal CDBG requirements will apply to this contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI if the Civil Rights Acts of 1964, the Davis- Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.00100

Bidders Must Also Make Positive Efforts to use small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

The Right Is Reserved to accept or reject any or all bids & to waive any formalities in bidding.

EQUIPMENT

Description: THREE EACH G.S.I. TYMPHANOMETERS, WITH IPSILATERAL REFLEXES & AUDIOMETRY

Solicitation Number: USC-RFQ-1954-RB
Delivery Point: Columbia

Submit Offer By: 5/13/11 – 11:00am, EDT. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Reed Bickers

Description: FURNISH ALL MATERIAL & EQUIPMENT & ASSEMBLE TWO STEAM ROOMS

Solicitation Number: USC-RFQ-1956-LW
Delivery Point: Columbia

Submit Offer By: 5/11/11 – 1:00pm. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Lana Widener

Description: HOBART MODEL CLPS66e DISHWASHERS FOR TWO SCHOOLS WITHIN HORRY COUNTY SCHOOL DISTRICT

Solicitation Number: 1011-68

Submit Offer By: Tuesday, 5/17/11 – 3:30pm, ET

Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

Buyer: Darlyn Adams, CPPO

Email: dadams@horrycountyschools.net

Telephone: (843) 488-6942

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

INVITATION FOR BIDS

Solicitation No.: RFQ No. 04262011-01
Description of Work: AMBULANCE
Details: Lee County is accepting sealed bids on an existing Type III Module Ambulance, 2010 or newer, with a new or equivalent Chevrolet G4500 Chassis. Must meet federal specifications & include all state required stripes & markings. Ambulance must include stretcher / mounts, on board aspirator, & oxygen mounts / Ohio quick disconnects. All equipment must include specification sheets for all items requested.
Due Date/Time: Friday, May 13, 2011 at 3:00pm
Location: Procurement Department, 123 South Main St., (PO Box 309), Bishopville, SC 29010
Solicitation Availability: Monday, May 2, 2011 after 12:00pm
To Obtain A Copy Of This Solicitation: Please email Thaddeus Dickey at tdickey@leecountysc.org

This solicitation does not commit the County of Lee to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

**80Kw
EMERGENCY
GENERATOR**

REQUEST FOR QUOTE
RCQ-18

Richland County Government, Columbia, South Carolina is soliciting bids from qualified contractors to provide & install an 80Kw Generator.

Quotes shall be accepted until 1:00pm, local time, Tuesday May 17, 2011, quotes submitted after the above date & time shall not be considered. For detailed specifications & information visit <http://www.richlandonline.com/departments/procurement/index.asp> & click on "Solicitations," or contact Sierra Flynn at flynns@rcgov.us

**HIGHWAY SPEED
WHEELED EXCAVATOR**

Laurens County Department of Public Works is seeking bids from qualified factory authorized dealers to furnish one new Gradall XL 3100 III (series three) highway speed wheeled excavator. Bidders must have a dealer owned & operated full service & repair facility located within 80 miles of Laurens, SC. For further information & to request bid package, contact Scott Holland, Director of Public Works, (864) 984-6812, sholland@co.laurens.sc.us.

Sealed bids clearly marked "Gradall Bid" on the outside of the envelope & bearing the bidder's name, address & phone number must be received by Laurens County Department of Public Works, PO Box 238, Laurens, SC 29360 (3 Catherine St., Laurens, SC) prior to 3:00pm, May 12, 2011, at which time they will be publicly opened.

Laurens County reserves the right to accept or reject any or all bids.

**WALL HUNG
HEAT PUMP UNITS
FOR HORRY COUNTY SCHOOLS**

Horry County Schools is soliciting bids for 28 Wall Hung Heat Pump Units. Bids must be received by the opening date, which will be 3:30pm, on Thursday, May 12, 2011. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact:
Chris Parker, Procurement Official
Horry County Schools, (843) 488-6938
cparker@horrycountyschools.net

Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/protrac/>

**INFORMATION
TECHNOLOGY**

Description: PROVIDE ELECTRONIC PARENT / STUDENT NOTIFICATION SYSTEM FOR THE KERSHAW COUNTY SCHOOL DISTRICT

Solicitation Number: RFP 1011-104
Submit Offer By: 5/19/11 – 11:00am
Purchasing Agency: Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020

Direct Inquiries to Buyer: Ed Estridge, phone (803) 432-8416, Ext. 1262, E-mail Edwin.estridge@kcsd.schools.net

Download Solicitation From:
www.kershaw.k12.sc.us

Description: RENEWABLE WATER RESOURCES IS SOLICITING VM-WARE SERVERS (S.A.N.'S & HOSTS) WITH SOFTWARE NECESSARY TO CREATE A VIRTUAL SERVER ENVIRONMENT

Solicitation No.: 201- 04/26/11
Delivery Point: 660 Mauldin Rd., Greenville, SC 29607

Submit Offer By: 5/16/11 – 10:00am
Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Direct Inquiries to Buyer: Stephanie Selman, phone (864) 299-4000, Ext. 274, E-mail stephanies@re-wa.org

Download Solicitation From:
www.re-wa.org

**TAX VALIDATION (IV & V)
OF UI TAX PAYMENT SYSTEM**

INTENT TO SOLE SOURCE

The SC Department of Employment & workforce (DEW) intends to have Mathematica provide independent Tax Validation (IV & V) of the UI Tax Payment System as required by The US Department of Labor (DOL). The vendor hired to perform the validations must be approved by the DOL. It must have performed at least 3 Tax IV & V studies in the last 5 years. Mathematica meets these criteria. In addition, Mathematica has provided this function for DEW several times in the past, & thus is familiar with DEW systems as well as the DOL requirements. The same personnel who did the last validation will be involved with the upcoming one. The fact that Mathematica would not require support time from DEW will save time & money.

Solicitation Number: R005560H
Delivery Point: Columbia, SC
Submit Offer By: 5/17/11 – 11:00am
Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC

Direct Inquiries To: Purchasing Buyer: Larry Evans, levans@sces.org, (803) 737-2402

**PROGRAMMABLE
LOGIC CONTROLLER,
SCHOOL PACKAGE**

INTENT TO SOLE SOURCE

Greenville Technical College in Greenville, SC intends to sole source the procurement of one (1) Siemens S7-Model 1200 Programmable Logic Controller School Package & one (1) Siemens Human Machine Interface Training Bundle with 7" screen, capable of interfacing with Siemens S7-200,

S7-300, & S7-1200 Programmable Logic Controllers from WESCO - CCA of Greenville, SC. The School Package & the Training Bundle are for student use.

Minority-owned businesses are encouraged to bid.

Deadline for Responses: Tuesday, May 10, 2011 at 10:00am

Purchasing Agency: Greenville Technical College, PO Box 5616, Greenville SC 29606-5616.

Purchasing contact: B J Hart-Landers, Procurement Specialist, 864-250-8417. E-mail responses to bj.landiers@gvltec.edu.

MAINTENANCE / REPAIR

Description: FURNISH LABOR & MATERIALS TO PREP & INSTALL NEW NON-POROUS FLOORS AT U.S.C. SCHOOL OF MEDICINE – V.A. CAMPUS

Solicitation Number: USC-RFQ-1955-LW
Delivery Point: Columbia

Site Visit: 5/11/11 – 10:00am

Site Visit Location: USC School of Medicine, VA Campus, 6311 Garners Ferry Rd., Building #4, Columbia, SC 29209

Submit Offer By: 5/13/11 – 11:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Lana Widener

Description: ELEVATOR & WHEELCHAIR LIFT MAINTENANCE / REPAIR SERVICES FOR BEAUFORT & BLUFFTON CAMPUSES

Solicitation Number: EM-42911

Delivery Point: Technical College of the Lowcountry

Pre-Bid Conf.: Mandatory. 5/10/11 – 10:00am

Submit Offer By: 5/25/11 – 11:00am

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902. Mailing address is PO Box 1288, Beaufort, SC 29901

Direct Inquiries To Buyer: Carol Mack, phone (843) 525-8250, E-mail cmack@tcl.edu

Description: FIRE EXTINGUISHERS & ALARM SYSTEMS MAINTENANCE / REPAIR FOR BEAUFORT, HAMPTON & BLUFFTON CAMPUSES

Solicitation Number: FA-5111

Delivery Point: Technical College of the Lowcountry

Pre-Bid Conf.: Mandatory. 5/9/11 – 10:00am

Submit Offer By: 5/24/11 – 11:00am

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902. Mailing address is PO Box 1288, Beaufort, SC 29901

Direct Inquiries to Buyer: Carol Mack, phone (843) 525-8250, E-mail cmack@tcl.edu

Description: ELEVATOR MAINTENANCE

Solicitation Number: GTC 11-05-70

Delivery Point: Greenville, SC

Pre-Bid Conf.: Non-mandatory, 5/10/11 – 10:00am

Place: Bldg. 107, Rm. 109, Winterberry Ct., Greenville, SC 29607

Submit Offer By: 5/24/11 – 3:00pm

Purchasing Entity: Greenville Technical College, Purchasing Office, 620 S. Pleasantburg Dr, Greenville, SC 29607, (PO Box 5616 Greenville, South Carolina 29606)

Buyer: BJ Hart-Landers, bj.landiers@gvltec.edu or (864) 250-8417

Download Solicitation From: www.gvltec.edu/purchasing

Minority-Owned Businesses are encouraged to bid

GROUNDS MAINTENANCE FOR UTILITY SITES IN COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Grounds Maintenance for CC & LM Water Tanks, PRV Stations, Pump Stations FY11-12."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Pre-Bid Conf.: 5/11/11 – 10:00am at City of Columbia's Purchasing Department, 1136 Washington St., Fourth Floor Conference Room, Columbia, SC 29201. This conference is mandatory for all bidders.

Bid Number: 00058-10-11.

Bid Deadline: 5/23/11 – 3:00pm.

Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf> Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: WARDLAW ASBESTOS ABATEMENT OF FIRST & SECOND FLOORS

Project Number: H27-1913

Location: USC, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Remove & dispose of approximately 11,094 SF of asbestos-containing floor tile & mastic in the hallways & selected areas on the first & second floors of Wardlaw College. This will be a phased project. Please call Craig Spires for a site visit of the building before you quote, (803) 312-4318

Construction Cost Range: Less than \$50,000

Architect/Engineer: ECS Consulting

A/E Contact: Don Cobb

A/E Address: 736-D St. Andrews Rd., #196, Columbia, SC 29210

A/E Telephone: (803) 772-1070

A/E Fax: (803) 216-9908

A/E E-mail: ecsinc@sc.rr.com

Plans May Be Obtained From: USC, Attn.: Lind Jackson, 743 Greene St., Columbia, SC 29208

Plan Deposit: \$20.00, check only, not refundable

Pre-Quote Conf.: None

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Craig Spires, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 312-4318

Fax: (803) 777-8739

E-mail: csspires@fmc.sc.edu

IFQ Due Date/Time: 5/10/11 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Hand Deliver IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Mail IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Project Name: SALEEBY CENTER – EMERGENCY GENERATOR UPGRADES

Project Number: J16-9844-(A)

Location: 714 Lewellen Ave., Hartsville, SC 29550

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Provide new 130 KW natural gas generator for Saleeby Center. For a site visit, contact Curtis Amerson, Pee Dee Center Physical Plant Director, at (843) 664-2733

Construction Cost Range: Less than \$50,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Roy Smarr, PE

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203

A/E Telephone: (803) 898-9796

A/E Fax: (803) 898-9653

A/E E-mail: DGahagen@ddsn.sc.gov

Plans on File At:

AGC: Columbia

Dodge: www.construction.com

Plans May Be Obtained From: SCDDSN, Engineering & Planning Division, Attn.: Deb Gahagen, phone (803) 898-9796 or E-mail DGahagen@ddsn.sc.gov

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator:

Reed Marshall, Project Manager

Address: 3440 Harden St. Ext., Columbia, SC 29203

Telephone: (803) 898-9712

Fax: (803) 898-9653

E-mail: RMarshall@ddsn.sc.gov

IFQ Due Date/Time: 5/17/11 – 4:00pm

Place: SCDDSN, State Headquarters, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

Hand Deliver IFQ To: SCDDSN, Engineering Division, Attn.: Reed Marshall, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

Mail IFQ To: SCDDSN, Engineering Division, Attn.: Reed Marshall, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

Buyer: Cynthia M. Washington, CPPB, (843) 953-5510, washingtonc@cofc.edu

Download solicitation From: <http://eprocare.cofc.edu>

SERVICES

Description: INSURANCE BROKER SERVICES

Details: The above for negotiating analyzing, & recommending coverage in property & liability, automobile, crime, bond, umbrella liability, worker's compensation, errors & omissions, surety, student accident insurance, & builder's risk insurance services.

Solicitation Number: RFQ 11-04 Property Casualty & Worker's Compensation Insurance Services

Submit Offer By: 5/9/11 – 10:00am

Purchasing Agency: Fairfield County School District, 1226 US Hwy 321 By Pass South, (PO Drawer 622), Winnsboro, SC 29180

Buyer: Greg Twitty, gtwitty@fairfield.k12.sc.us

Download Solicitation From: www.fairfield.k12.sc.us

Description: FREIGHT SERVICES FOR SC DEPARTMENT OF EDUCATION ADMINISTRATION

Solicitation Number: 5400003015

Pre-Bid Conf.: 5/9/11 – 10:30am at R. L. Bryan Co., 301 Greystone Blvd., Second Floor Conference Room, Columbia, SC 29210

Submit Offer By: 5/18/11 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos
E-mail: cmmanos@mso.sc.gov

Telephone: (803) 737-4917

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003015>

Description: FURNISH ALL LABOR & MATERIALS FOR EXTRACTION CARPET & UPHOLSTERY CLEANING IN HIGH RISE & LOW RISE BUILDINGS AT U.S.C. COLUMBIA CAMPUS

Solicitation Number: USC-RFQ-1906-LW

Site Visit: Upon request. Contact Marion Morris at (803) 777-0326 for an appointment

Submit Offer By: 5/12/11 – 10:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Lana Widener

Description: AFTER HOURS NURSE TELESERVICES

Solicitation Number: 21358957

Delivery Point: Clemson, SC

Submit Offer By: 5/17/11 – 2:15pm, ET

Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Kylene Holbrook, CPPB, phone (864) 656-2392, E-mail kgravle@clemson.edu

Download Solicitation From:

Online solicitations only – Solicitations may be viewed at www.clemson.edu/cfo/procurement/vendors

Description: REFUSE COLLECTION & DISPOSAL SERVICES FOR BEAUFORT & BLUFFTON CAMPUSES

Solicitation Number: WM-42911

Delivery Point: Technical College of the Lowcountry

Pre-Bid Conf.: Mandatory. 5/11/11 – 10:00am

Submit Offer By: 5/26/11 – 11:00am

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902. Mailing address is PO Box 1288, Beaufort, SC 29901

Direct Inquiries to Buyer: Carol Mack, phone (843) 525-8250, E-mail cmack@tcl.edu

Description: BARBER & BEAUTY SERVICES

Solicitation Number: RFQ11-2000229641

Delivery Point: SCDJJ, Detention Center, 1725 Shivers Rd., Columbia, SC 29210

Site Visit: Not mandatory, but highly recommended. 5/13/11 – 10:00am at the Parking Lot outside the SCDJJ Detention Center, 1725 Shivers Rd., Columbia

Submit Offer By: 5/23/11 – 2:00pm

Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Rd., Building 2008, Columbia, SC 29210

PRINTING

Description: PRINTING COLLEGE OF CHARLESTON VIEWBOOK 2011

Sealed Bid Number: 11.38.CW.B

Delivery Point: Charleston, SC

Submit Offer By: 5/16/11 – 2:00pm

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries to Buyer: Dennis Looby, (803) 896-5657
Download Solicitation From:
www.state.sc.us/dji/purchasing/opportunities.php

Description: IMPLEMENT A PILOT WORKSITE WELLNESS PROJECT IN SOUTH CAROLINA PATTERNED AFTER THE "ASHEVILLE PROJECT MODEL"
Specifics: The above for DHEC's Public Health Regions, 1, 2, 3, 6, 7 & 8
Solicitation No.: IFB-2000223832-MAR
Submit Offer By: 5/17/11 – 2:30pm, ET
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Buyer: Michelle Robinson, CPPB, phone (803) 898-3469
Download Solicitation From:
<http://www.scdhec.gov/procurement>

Description: PROVIDE REFRIGERATION FREEZER REPAIR & MAINTENANCE
Solicitation Number: BT2011-4
Delivery Point: Lexington County School District One
Submit Offer By: 5/24/11 – 3:00pm
Closing Location: Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail
Buyer: Jack Nichols

Description: FIRE EXTINGUISHER SERVICE
Solicitation Number: 970
Delivery Point: Spartanburg
Submit Offer By: 5/27/11 – 10:00am
Purchasing Agency: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307
Direct Inquiries to Buyer: Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail dcawrse@charleslea.org

ALARM SYSTEMS & MONITORING FOR COLUMBIA PARKS

The City of Columbia is requesting bids from qualified vendors for the following:

"Alarm Systems & Monitoring for Park Facilities as Specified."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Pre-Bid Conf.: 5/5/11 – 9:30am at the Drew Wellness Center, 2101 Solomon Way, Columbia, SC 29204. This conference is mandatory for all bidders

Bid Number: 00053-10-11.

Bid Deadline: 5/17/11 – 11:00am.

Columbia Purchasing Division
 1136 Washington St.
 Fourth Floor
 Columbia, SC 29201

SUPPLIES

NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR LIGHT DUTY AUTOMOBILE PARTS

This is public notice that the State of South Carolina, Materials Management Office, proposes to join the State of California's comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of light duty automobile parts. The State of California, as lead state on behalf of the Western States Contracting Alliance (WSCA), released a Request For Proposal September 16, 2009, & awarded contracts on April 30, 2010, for the purpose of establishing single or multiple award contracts to be used by the State of California, California Eligible Contract Users, Participating States & their eligible entities that have signed an Intent to Participate. Additional states may join at a later time by signing a participating agreement. The resulting Master Price Agreement is a one-year fixed price Master Price Agreement which may be extended beyond the first year up to two (2) optional one-year renewals, for a maximum of three (3) years.

Participating States: California (lead state), Alaska, Oregon, Idaho & Utah.

The original solicitation may be viewed at: <http://www.documents.dgs.ca.gov/pd/masters/AutoParts/AutoParts.pdf>

Contracts will be established with the following previously awarded vendors only: Auto-Zone, NAPA Auto Parts & O'Reilly Auto Parts.

The State of California, Division of Purchasing has been designated by WSCA as the lead state & they conducted this procurement & maintain subsequent contract management. The reference number for this solicitation is DR11031. The WSCA Contract Administrator designated by the State of California, Division of Purchasing is Eileen Tardiff, State of California Procurement Division, Eileen.tardiff@dgs.ca.gov, (916) 375-4390, Fax (916) 375-4663.

If you would like to discuss South Carolina's potential participation in this cooperative procurement with the State of California, please contact Chief Procurement Officer Voight Shealy at (803) 737-0635 or vshealy@mmo.sc.gov.

Description: FURNISH, DELIVER & SPREAD CRUSHER RUN
Solicitation Number: 5400003030
Submit Offer By: 5/16/11 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Wynnee' Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003030>

Description: GALVANIZED SUPPLIES
Solicitation Number: 5400003014
Submit Offer By: 5/17/11 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003014>

REBID

Description: FURNISH & DELIVER OYSTER SHELL
Solicitation Number: 5400003009
Submit Offer By: 5/11/11 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Wynnee' Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003009>

Description: CONTRACT FOR VINYL MINI-BLINDS
Solicitation Number: 21922711
Delivery Point: Clemson, SC
Submit Offer By: 5/16/11 – 2:15pm, ET
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Kyleene Holbrook, CPPB, phone (864) 656-2392, E-mail kgravle@clemson.edu
Download Solicitation From: Online solicitations only – Solicitations may be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE & INSTALL FIREPROOF FILE CABINETS
Solicitation Number: MTC-RFQ-0715
Delivery Point: Midlands Technical College
Submit Offer By: 5/10/11 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall -104, West Columbia, SC 29170
Bid Request: (803) 822-3202
Buyer: Wayne McRant, E-mail mcrantw@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

Description: PROVIDE SHELIVING, FIXTURES & FURNISHINGS FOR FLORENCE-DARLINGTON TECHNICAL COLLEGE BOOKSTORE
Solicitation Number: 10FD032
Delivery Point: Florence, SC
Submit Offer By: 5/18/11 – 11:00am
Purchasing Agency: Florence-Darlington Technical College Purchasing Dept., 2715 West Lucas St., Hwy. 52, Florence, SC
Direct Inquiries to Buyer: Lorena McLeod, phone (843) 661-8341, E-mail Lorena.McLeod@fdtc.edu

Description: PROVIDE / FURNISH NEW CABINET HARDWARE
Solicitation Number: USC-RFQ-1953-DG
Delivery Point: Columbia
Submit Offer By: 5/12/11 – 9:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: FURNISH / DELIVER METAL DOOR FRAMES, WOODEN DOORS & HARDWARE FOR U.S.C.
Solicitation Number: USC-RFQ-1940-DG
Delivery Point: Columbia
Submit Offer By: 5/12/11 – 9:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: FOOD SERVICE ICE CREAM
Solicitation Number: 1011-57
Delivery Points: Schools within Horry County
Submit Offer By: Wednesday, 5/18/11 – 3:30pm, ET
Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Darlyn Adams, CPPO
Email: dadams@horrycountyschools.net
Telephone: (843) 488-6942
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SEEKING PRICES ON B.S.T. 768 SERIES PRINTER STAND
Solicitation Number: Request ID #35
Submit Offer By: 5/19/11 – 3:00pm
All Interested Bidders, please download view / print bid attachment, which details the scope of work terms & conditions necessary for submitting quote to www.esmsolutions.com – click "Log In." As a vendor, you must register onto the site, if you do not already have a password. You can locate solicitation number by finding the identification number. If you have any questions or concerns, please forward an E-mail to tamika_yeadon@charleston.k12.s.c.us

96-GALLON CASTER CARTS FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "96-Gallon Extra Heavy Duty Caster Carts."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Number: 00059-10-11.

Bid Deadline: 5/17/11 – 10:30am.

Columbia Purchasing Division
 1136 Washington St.
 Fourth Floor
 Columbia, SC 29201

RECYCLING CONTAINERS FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Glass Recycling Containers."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Number: 00060-10-11.

Bid Deadline: 5/17/11 – 10:00am.

Columbia Purchasing Division
 1136 Washington St.
 Fourth Floor
 Columbia, SC 29201

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mmo.sc.gov.

FOR SALE

34 ACRES OF TIMBER AT EVANS CORRECTIONAL INSTITUTION

Approximately 34 acres of timber for sale at the SC Dept. of Corrections' Evans Correctional Institution, Bennettsville, SC.

Bids will be accepted until 18, 2011. Bid opening will be at the Wateree River Farm Office at Rembert, SC, at 10:00am, May 18, 2011.

Viewing of the timber will be on May 10, 2011. Contact Paul Lewis at (803) 518-9277 for an appointment. For further information contact Bert Dew at (803) 896-3467.

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,024.1 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation No.: SHSF 3019 ADV PS 11

Site Visit: Any time

Submit Offer By: Wednesday, 5/11/11 – 10:00am

Location: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

For Further Information: Phone (843) 498-6478 or fax (843) 498-6705

TECHNOLOGY SURPLUS SILENT AUCTION

Open to Governmental Entities (Schools, Colleges, Cities, etc.) Only: Friday, May 13, 2011, 12:00pm – 2:00pm

Open To Public: Saturday, May 14, 2011, 10:00am- 12:00pm

Location: Charleston County School District, Warehouse Building, 3999 Bridgeview Drive, North Charleston, SC 29405

Equipment recently tested & working; however, sold strictly as is, no onsite testing available the day of the sale, no returns. Payment must be made on the day of sale in exact cash, check or money order. No deliveries. Equipment will be available for pick up the day of the sale & the following Mon-Fri from 8:00am to 3:00pm. Buyers must be able to carry equipment from warehouse to vehicle. Winners must be present at the end of the sale to pay or equipment will be awarded to next highest bidder.

Items For Sale:

- SMART Board™ Interactive White Boards (660 models) on SMART Board™ Rolling Stands
- Projectors (Sony, HP, Epson, Panasonic, Mitsubishi, NEC, Toshiba, DUKANE)
- Document Cameras (ELMO TT-02S, TT-TS-02U, HV-110XG, Toshiba TLP781DU)
- Ceiling mounting brackets for projectors
- Distance amplifiers
- Averkeys

NOTICES

INCUMBENT WORKER TRAINING ASSISTANCE AVAILABLE IN MIDLANDS AREA

The Midlands Workforce Development Board (MWDB) announces the anticipated availability of Incumbent Worker Training (IWT) assistance under provisions of the Workforce Investment Act of 1998. The purpose of the IWT Program is to assist employers in training currently employed workers in an effort to keep businesses & workers competitive. Private sector South Carolina Employers located in the counties of Fairfield, Lexington, & Richland faced with changing skill requirements caused by new technology, retooling, new product lines, & new organizational restructuring may be eligible for IWT assistance.

Interested employers must forward their request for IWT assistance to Bonnie Austin, Director, Midlands Workforce Development Board, Reference: IWT Program, 100 Executive Center Drive, Columbia, SC

29210, by 5:00pm, May 30, 2011. Applications received after this date will be placed on a contingency list for future consideration as funds become available.

Chris White
Lexington Workforce Center
714 South Lake Drive
Lexington, SC 29071
(803) 358-0591
www.midlandsworkforce.org

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE (State agency fraud only)

(803) 832-8877
(800) 411-8893

Fraud Prevention Hotline
1201 Main St.
Ste. 715, Box 27
Columbia, SC 29201

"Everyone Working Together To Make Government Better"

GOT COMMENTS?

State Procurement Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mmo.sc.gov