

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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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.

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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.

Memorial Day

The office of the South Carolina Business
Opportunities (SCBO) will be closed on
May 30, 2011, in observance of Memorial
Day, a State holiday.

Although the office will be closed, a SCBO
will be published on May 30th. The deadline
for submitting advertisements for this issue
is noon, May 27th.

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

SCBO Notes referred to in State Agency adver-
tisements 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: STRUCTURAL
& ENVELOPE REPAIRS –
GRICE MARINE LAB COMPLEX
(G.M.L.C.)

Project Number: H15-9645-PG

Location: Fort Johnson Road, James Is-
land, SC

Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** College of
Charleston, Physical Plant Con-
ference Room, Second Floor,
Room 209, 133 Calhoun St.,
Charleston

Description of Project: Provide repairs to
deteriorated structural foundation
components, including columns,
piers, beams & girders, for a 1933
building. Repair or replace dete-
riorated plumbing & electrical
lines within crawl space to allow
better access for repairs to struc-

tural components. Provide repairs
to stucco of 1974 building, from
roof coping down to grade, to cor-
rect cracking & separation of sur-
faces & restore portions of exte-
rior finish. The professional may
be subject to a performance ap-
praisal at the close of the project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed below.

Anticipated Construction Cost Range:
\$500,000 - \$1,500,000

**Description of All Professional Services
Anticipated for Project:** Provide basic &
additional services on all phases
of project planning, design & con-
struction, as defined by the AIA
Document, Article 2, Scope of Ar-
chitect's Basic Services, & Article
3, Additional Services, as
deemed necessary. Must be able
to provide documents in computer
aided drafting (AutoCAD), PDF
format, & MS Word Documents

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** None

Resume Deadline: 6/10/11 – 2:00pm

Number of Copies: 5

Agency/Owner: College of Charleston
Name & Title of Agency Coordinator:
Tom Fressilli, Associate Engineer
III

Agency Address: Physical Plant, 133 Cal-
houn St., Charleston, SC 29401

Agency Phone: (843) 953-5405

Agency Fax: (843) 953-5884

Agency Coordinator E-mail:
fressillit@cofc.edu

PROFESSIONAL SERVICES FOR CITY OF CHARLESTON

**The City Of Charleston Is Updating Its
List of Greater Charleston area A/E firms
interested in consideration for potential
design contracts not to exceed \$50,000.**
Firms that offer professional services in the
fields of architecture, landscape architec-
ture, surveying, civil, environmental, me-
chanical, electrical, structural engineering,

archaeology, interior design & historical
restoration are invited to submit a resume &
current Standard Form 330. If your firm is a
certified Minority or Woman-Owned Busi-
ness Enterprise (MBE/WBE) please indicate
this status on the submittal letter.

The Deadline For Submittals is July 29,
2011.

**Firms That Have Submitted Within The
Past Year,** & do not need to update their
data, are not required to resubmit.

Submission Does Not Guarantee a con-
tract will be awarded.

**Forward Resumes & Standard Form 330
To:**

City of Charleston
Capital Projects Division
Attn: Kate Capps
823 Meeting St., 2nd floor
Charleston, SC 29403

WOODSIDE DISTRICT STREETScape FOR CITY OF FOUNTAIN INN

REQUEST FOR QUALIFICATION
#2011-007

**The City Of Fountain Inn Is Requesting a
statement of qualifications from professional
civil engineering consultants to provide
engineering design & construction man-
agement services for a road extension &
streetscape project.**

**The Final Product Will Include Engineer-
ing Design Services** which corresponds to
the City of Fountain Inn's recent Woodside
Mill District Survey. Scope includes con-
struction review, review environmental
documents, cost estimate, construction
drawings & specifications, & contract con-
struction inspection. The final drawings will
include all components including landscap-
ing, roadwork, sidewalks, multi-use path, &
constructions specifications.

Qualifications Will Be Received until
12:00pm (noon), Friday, June 18, 2011, &
will be opened in the conference room of

the City of Fountain Inn, 200 N. Main Street, Fountain Inn, SC 29644. Detailed information package can be obtained from website at <http://www.fountaininn.org/employment--rfps>.

The City Of Fountain Inn Has The Right to remove or change any item(s) on the aforementioned project scope of services at the time of contract negotiations.

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.

OBSERVATORY / PLANETARIUM / THEATER RENOVATION & ADDITION

H95-9501-AC

REQUEST FOR QUALIFICATIONS
FOR CM AT RISK

The South Carolina State Museum (Museum) Is Seeking Proposals from experienced & qualified firms to provide Construction Management-At Risk (CM-R) services for the development & construction of the Observatory / Planetarium / Theater (OPT) renovation & addition to the Museum's current building. This is State Project H95-9501-AC.

As Presently Envisioned the OPT is a multi-story renovation & expansion of the Museum, located at 301 Gervais Street. The existing building is listed on the National Historic Registry. The budget for construction is \$13.5 million, including CM-R fees & expenses & all applicable state & local taxes & fees. Utilities for the new work will be provided by connection to existing underground distribution systems.

The Museum Has Contracted with Clark Patterson Lee to provide design services.

The Museum Intends To Engage the successful construction management firm for preconstruction services & the construction phase in order to meet an aggressive construction schedule & to construct this project within a limited budget. Preconstruction services are expected to start in September 2011. Demolition of existing structures & early construction & procurement is expected to start in December 2011. Major construction is anticipated to start in March 2012, to be completed by June 1 2013.

The Museum Intends To Award The Contract using a competitive negotiation process as authorized by Section 11-35-3020 of the South Carolina Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposals (RFP) & an interview process. A detailed description of the process is included in the RFQ package.

Interested Firms Must Contact The Office Listed Below to receive the specific proposal requirements & proposal format. Proposal format, specific proposal requirements, & a specimen preliminary review score sheet will be sent immediately to firms responding to this request; therefore, the response must include an email address.

Requests For The RFQ Package Should Be Sent To Katrina O'Neal at Katrina.oneal@scmuseum.org. Packages may also be obtained by calling Katrina O'Neal at (803) 898-4935 or Jim Stiles at (803) 898-4939.

The Qualification Package Must Be Delivered to the office listed below no later than June 24, 2011 at 2:00pm.

The Museum Reserves The Right to reject any & all statements of qualifications, as well as to waive technicalities & informalities.

South Carolina State Museum
301 Gervais Street
Columbia, SC 29201

Project Name: BEARCAT VILLAGE – FIRE ALARM SYSTEM

Project Number: H21-N030-LC

Location: Lander University, Greenwood

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide new addressable fire alarm systems for apartment complex, including 13 apartment buildings & a laundry building. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$450,000 - \$550,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Larry Meredith

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: lmeredit@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: 5/31/11 – 2:00pm

Place: Lander University, Facilities Operations Building, Conference Room

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: jbeaver@lander.edu

Bid Due Date/Time: 6/7/11 – 3:00pm

Place: Lander University, Facilities Operations Building

All Courier / Hand Delivered Bids To:

Lander University, Department of Engineering Services, 204 West Henrietta Ave., Greenwood, SC 29649

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

Project Name: BERKELEY - DENNIS

CENTER & BAYLESS

HATCHERY RENOVATIONS –

MODIFICATIONS TO REARING

PONDS

Project Number: P24-9909-MJ-D

Location: Dennis Wildlife Center, Bonneau, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace butterfly valve stems & stem guides, new erosion control apron on grade, new water header piping, new harvesting kettle wall with 36" opening, & new steps to be completed in 10 basins (Base Bid 1) or six basins (Base Bid 2). Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: B. P. Barber & Associates

A/E Contact: Angus Maclean

A/E Address: 4016 Salt Pointe Pkwy., Ste. 200, North Charleston, SC 29405

A/E Telephone: (843) 767-4602

A/E Fax: (843) 767-4723

A/E E-mail: amaclean@bpbarber.com

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: B. P. Barber, 4016 Salt Pointe Pkwy., Ste. 200, North Charleston, SC 29405

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: SC Department of Natural Resources

Name & Title of Agency Coordinator:
Forrest Sessions, Project Manager
Address: 305 Black Oak Rd., Bonneau, SC 29431
Telephone: (843) 870-5835
Fax: (843) 825-3382
E-mail: sessionsf@dnr.sc.gov
Bid Due Date/Time: 6/9/11 – 3:00pm
Place: SCDNR, Procurement Office, 1000 Assembly St., Columbia

Hand Deliver/Mail Bids To: SCDNR, Procurement Office, Rembert Dennis Building, Room 242-A, 1000 Assembly St., Columbia, SC 29201

Project Name: LIGHTING EFFICIENCY UPGRADES, M.T.C. BELTLINE & HARBISON CAMPUSES
Project Number: H59-N652-JM
Location: Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Lighting upgrades in several buildings to achieve energy use reduction & technology modernization. Scope shall include fixture replacements for exit signs & slimline fluorescent fixtures. Lamps, ballasts & sockets shall be replaced in many fixtures. Some fixtures shall have new reflectors. Project shall be American Recovery & Reinvestment Act funded. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: <\$400,000
Architect/Engineer: Belka Engineering Associates, Inc.
A/E Contact: Kevin L. Belka, PE
A/E Address: 7 Clusters Ct., Ste. 201, Columbia, SC 29210
A/E Telephone: (803) 731-0650
A/E Fax: (803) 731-2880
A/E E-mail: kbelka@bellsouth.net
Plans on File At:
AGC: Columbia
Plans May Be Obtained From: Belka Engineering Associates, Inc.
Plan Deposit: \$35.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 6/2/11 – 10:30am
Place: Saluda Hall, Midlands Tech's Airport Campus, Jake Salley Conference Room
Agency/Owner: Midlands Technical College
Name & Title of Agency Coordinator:
Craig Hess, Physical Plant Manager
Address: 1260 Lexington Dr., West Columbia, SC 29170
Telephone: (803) 822-3216
Fax: (803) 822-3478
E-mail: HessC@midlandstech.edu
Bid Due Date/Time: 6/21/11 – 2:00pm

Place: Saluda Hall, Midlands Tech's Airport Campus
Hand Deliver Bids To: Midlands Technical College, Attn.: Craig Hess, 1260 Lexington Dr., West Columbia, SC 29170
Mail Bids To: Midlands Technical College, Attn.: Craig Hess, PO Box 2408, Columbia, SC 29202

Project Name: 92 WENTWORTH FIRE SPRINKLER SYSTEM
Project Number: H15-N108-PG-B
Location: College of Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Installation of a fire sprinkler system, including water tap in main, service entrance into building, sprinkler riser, fire department connection, & combination wet / dry sprinkler distribution system throughout building. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$100,000 - \$300,000
Architect/Engineer: Constantine Engineering Associates, LLC
A/E Contact: Chris Constantine, PE
A/E Address: 1643-B Savannah Hwy., #181, Charleston, SC 29407
A/E Telephone: (843) 628-7878
A/E Fax: (843) 628-7881
A/E E-mail: cconstantine@constantineengineeri.com
Plans on File At:
AGC: Charleston
Dodge: Charleston
Plans May Be Obtained From: Constantine Engineering Associates, LLC
Plan Deposit: \$40.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 5/26/11 – 10:00am
Place: 92 Wentworth St., Charleston, SC 29424
Agency/Owner: College of Charleston
Name & Title of Agency Coordinator:
Jason Yarborough, Project Manager
Address: 66 George St., Charleston, SC 29424
Telephone: (843) 953-6463
Fax: (843) 953-5388
E-mail: yarboroughj@cofc.edu
Bid Due Date/Time: 6/7/11 – 10:00am
Place: College of Charleston, Resident Life & Housing
Hand Deliver Bids To: College of Charleston, Attn.: Jason Yarborough, 45 Coming St., Charleston, SC 29401
Mail Bids To: College of Charleston, Attn.: Jason Yarborough, 40 Coming St., Charleston, SC 29401

Project Name: WHITTEN CENTER – BUILDING 205 H.V.A.C. REPLACEMENT
Project Number: J16-9833-(D)
Location: 28373 Hwy. 76 East, Clinton, SC 29325
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replace the existing air conditioning unit & split condenser. The new unit will be a modular air handler with a DX cooling coil & hot water reheat coil. The outdoor unit will be a 40-ton condensing unit with compressors located in this unit. The existing refrigerant tubing will be replaced & routed above ground along the building soffit. The existing hot water boiler will remain in service. The new air handler will include a hot water coil. HVAC controls modification will be required. For site visit, contact Allen Prince, SCDDSN Whitten Center Maintenance director, (864) 938-3548. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: <\$150,000
Architect/Engineer: Swygert & Associates
A/E Contact: Bill Livingston, PE
A/E Address: PO Box 11686, Columbia, SC 29211
A/E Telephone: (803) 791-9300
A/E Fax: (803) 791-0830
A/E E-mail: bill@swygert-associates.com
Plans on File At:
AGC: Columbia
Dodge: www.construction.com
Plans May Be Obtained From: SCDDSN, Attn.: Deb Gahagen, phone (803) 898-9796, E-mail dgahagen@ddsn.sc.gov
Plan Deposit: \$50.00, refundable
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 5/31/11 – 10:00am
Place: Whitten Center, Administrative Conference Room, 28373 Hwy. 76 East, Clinton, SC
Agency/Owner: SC Department of Disabilities & Special Needs
Name & Title of Agency Coordinator: Bill Arnold, Project Manager
Address: 3440 Harden St. Ext., Columbia, SC 29203
Telephone: (803) 898-9796
Fax: (803) 898-9653
E-mail: barnold@ddsn.sc.gov
Bid Due Date/Time: 6/7/11 – 2:00pm
Place: SCDDSN, Central Office, Conference Room 247, 3440 Harden St. Ext., Columbia
Hand Deliver/Mail Bids To: SCDDSN, Attn.: Bill Arnold, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

Project Name: FORT DORCHESTER HIGH SCHOOL GYM FLOOR REPLACEMENT
Project Number: 1201-113340
Location: Fort Dorchester High School, 8500 Patriot Blvd., North Charleston, SC 29420
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Removal of existing synthetic athletic flooring in gymnasium & replacement with wood athletic flooring
Construction Cost Range: \$120,000 - \$180,000
Architect/Engineer: LS3P Associates, Ltd.
A/E Contact: David Burt
A/E Address: 205-1/2 King St., Charleston, SC 29401
A/E Telephone: (843) 577-4444
A/E Fax: (843) 722-4789
A/E E-mail: www.ls3p.com
Plans May Be Obtained From: Duncan-Parnell, 8 Beaufain St., Charleston, SC 29401, phone (843) 722-2898
Plan Deposit: First set, free. Additional sets are \$150.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 6/2/11 – 10:00am
Place: Fort Dorchester High School, 8500 Patriot Blvd., North Charleston, SC 29420
Agency/Owner: Dorchester School District Two
Agency Coordinator: Richard Rogers
Address: 800 West 5th North St., Summerville, SC 29483
Telephone: (843) 871-2710
Fax: (843) 821-3990
E-mail: rrogers@dorchester2.k12.sc.us
Bid Due Date/Time: 6/9/11 – 2:00pm
Place: Facilities Office Conference Room, 800 West 5th North St., Summerville
Hand Deliver Bids To: Dorchester School District Two, Facilities Conference Room, 800 West 5th North St., Summerville
Mail Bids To: Dorchester School District Two, Facilities, 800 West 5th North St., Summerville, SC 29483

Project Name: G.G.E. – RUNWAY & TAXIWAY LIGHTING REHABILITATION
Project Number: 11-001
Location: Georgetown County Airport, 129 Airport Rd., Georgetown, SC 29440. Site is off South U.S. 17, a/k/a Fraser Street
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Rehabilitation of airport lighting systems associated with runway 05/23 Medium Intensity Runway Edge Lights (5,000 V, DC) & parallel taxiway

lights in accordance with the engineer's specifications & plans, plus applicable FAA advisory circulars. Project manual & construction plans are available from the Georgetown County web site, www.georgetowncountysc.org – select "Purchasing" & "Current Bids"

Construction Cost Range: \$1,044,655
Architect/Engineer: Talbert & Bright, Inc.
A/E Contact: Written questions only will be answered by owner's representative in addendum form
Plan Deposit: None
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: Wednesday, 6/1/11 – 11:00am, ET. No late attendance
Place: Georgetown County Airport Terminal, Second Floor Conference Room, 129 Airport Rd., Georgetown, SC 29440
Agency/Owner: County of Georgetown
Name & Title of Agency Coordinator: Kyle Prufer, Purchasing Officer. Written questions only will be answered by addendum
Address: 129 Screven St., Georgetown, SC 29440
Telephone: (843) 545-3082
Fax: (843) 545-3500
E-mail: kprufer@georgetowncounty.org
Bid Due Date/Time: Wednesday, 6/15/11 – 3:30pm, ET
Place: Old County Courthouse, 129 Screven St., Georgetown, SC - Purchasing Department, Ste. 239
Hand Deliver Bids To: Old County Courthouse, Ste. 239, 129 Screven St., Georgetown, SC 29440
Mail Bids To: Georgetown County Purchasing, PO Box 421270, Georgetown, SC 29442-1270

Project Name: ANDREWS MUNICIPAL AIRPORT (P.H.H.) – AVGAS FUEL FARM
Project Number: 11-031
Location: Andrews Municipal Airport, a/k/a Robert F. Swinnie Airport, 11920 Gapway Rd., Andrews, SC 29510. Site is off Highway SC 521 Business
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Provide & install a skid-mounted self-contained AVGAS "self-serve" system, per the engineer's specifications, general location & layout. The contractor will be responsible to provide the foundation & slab design for the pump & tank unit. Project manual & construction plans are available from the Georgetown County web site at www.georgetowncountysc.org – select "Purchasing" & "Current Bids"

Construction Cost Range: \$130,000 - \$140,000
Architect/Engineer: Talbert & Bright, Inc.
A/E Contact: Written questions only will be answered by owner's representative in addendum form
Plan Deposit: None
Pre-Bid Conf./Site Visit: Not mandatory
Site Visit Date/Time: To be done independently. Each firm will be responsible for visiting the location & verifying all conditions which may affect the work. The airport is unattended & is accessible to the public during operating hours
Place: Andrews Municipal Airport, a/k/a Robert F. Swinnie Airport, 11920 Gapway Rd., Andrews, SC 29510
Agency/Owner: County of Georgetown
Name & Title of Agency Coordinator: Kyle Prufer, Purchasing Officer. Written questions only will be answered by addendum
Address: 129 Screven St., Georgetown, SC 29440
Telephone: (843) 545-3082
Fax: (843) 545-3500
E-mail: kprufer@georgetowncountysc.org
Bid Due Date/Time: Wednesday, 6/15/11 – 3:00pm, ET
Place: Old County Courthouse, 129 Screven St., Georgetown, SC - Purchasing, Ste. 239
Hand Deliver Bids To: Old County Courthouse, Ste. 239, 129 Screven St., Georgetown, SC 29440
Mail Bids To: Georgetown County Purchasing, PO Box 421270, Georgetown, SC 29442-1270

SECURITY INFRASTRUCTURE & ACCESS CONTROL SYSTEM FOR STATE PORTS AUTHORITY

On Or About May 23, 2011, plans & specifications for Security Infrastructure & Access Control System, North Charleston Terminal, State Pier 15, North Charleston, SC, will be available to qualified contractors by the South Carolina State Ports Authority.

A Pre-Bid Conference Will Be Held on Tuesday, May 31, 2011, at 10:00am, at the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, SC.

There Will Be A Public Opening Of Bids Received at the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, SC, until 3:00pm, on Tuesday, June 7, 2011. Instructions for submitting a Bid are included in the specifications.

The Work Expected For Expansion of the security infrastructure & access control system at the North Charleston Terminal includes, but is not necessarily limited to, demolition, earthwork, asphalt paving, foundations, duct bank, electrical & communication manholes, security barriers & fencing,

manual gates, turnstiles, barrier arms, erosion & sediment control, extension of utilities, high mast lighting, lower level security lighting, premanufactured guard building offloading & installation, screening canopy with inspection platforms, entrance canopy, camera/light poles, access control pedestals, transformers, HVAC, uninterruptible power supplies, & network switches.

Interested Parties May Download, At No Cost, the plans & specifications from the SC State Ports Authority's Legal Notices website, www.scspace-notices.com. Hardcopies of the plans & specifications will not be provided by the Authority.

Bids Must Be Accompanied by a certified check or bid bond for twenty percent (20%) of the Base Bid. One hundred percent (100%) labor & material bond will be required. The bidder shall have a current contractor's license for the State of South Carolina.

The SC State Ports Authority Reserves The Right to reject any or all Bids, or to accept any Bid if considered best for its interest.

SC State Ports Authority
PO Box 22287
Charleston, SC 29413-2287
(843) 856-7048
engineering@scspa.com
www.scspa.com

CLASSROOM RENOVATIONS AT VARIOUS MARLBORO COUNTY SCHOOLS

The School District Of Marlboro County Will Be Accepting Bids for classroom renovations at various schools throughout the district. The renovations will consist of painting, ceiling tile replacement, light tube replacement, dry erase board replacement, carpet replacement, floor refinishing, etc. in approximately 30 classrooms.

A Bid Packet With Details & Specifications Will Be Available at 10:00am, May 24, 2011 at the District Office, 122 Broad Street, Bennettsville, SC 29512, or via email. Sealed bids are to be received no later than 10:00am, Wednesday, June 8, 2011, at the District Office. There will be an optional pre-bid meeting at 10:00am, June 1, 2011, at the District Office.

For Additional Information, contact Jimmy Toole, Director of Operations at (843) -535-2055.

NORTHWOOD HILLS DRAINAGE CHANNEL IMPROVEMENTS

The City of Columbia is requesting bids from qualified general contractors for the following project: Project #SD8059-A1 Northwood Hills / Delverton Drainage Channel Improvements – Phase II.

Bid Opening: 6/9/11 – 2:00pm.

The Provisions of the Mentor Protégé Program apply to the bidding of this project.

Complete Bid Information can be picked up from the City of Columbia, Utilities & Engineering Department, 1136 Washington St., Seventh Floor, Room 724, Columbia, SC 29201. You also can log on to www.columbiasc.net or call (803) 535-3260 between the hours of 8:30am – 5:00pm.

Joseph D. Jaco
Director of Utilities & Engineering

BOMAR AVENUE, FREMONT AVENUE & PARTRIDGE ROAD STREET IMPROVEMENTS

PROPOSAL NO: 1011-06-14-01

Notice Is Hereby Given That The City Of Spartanburg Is Seeking Proposals from vendors to provide construction services for the removal of existing improvements including concrete sidewalk, curb & gutter, asphalt, storm drainage etc. Installation of approximately 1250 S.Y. of concrete sidewalk, 3200 L.F. of 18" curb & gutter, storm drainage, & asphalt surface.

City Of Spartanburg Hereby Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the city's M/WBE goal of 15%.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties prior to awarding the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license & supply applicable insurance certificates.

Each Bid Must Be Accompanied by a Bid Bond or Cashier's Check payable to the Owner for 5 % of the total amount of the bid.

Each Bid Must Be Accompanied by a bid bond or cashier's check payable to the Owner for 5 % of the total amount of the bid.

Drawings & Specifications May Be Purchased from ARC, formerly Imaging Technologies. Construction documents, including drawings & technical specifications are on file & can be purchased at ARC located at 7092 Howard Street #K, Spartanburg, SC 864 585-8388. Contract documents may be examined at the offices of the Owner, City of Spartanburg, or Associated General Contractors in Greenville, SC & Charlotte, NC.

Technical Questions Regarding The Scope Of Services should be directed to Tim Carter, Engineering Administrator, carter@cityofspartanburg.org or (864) 596-2838. Questions regarding the bid should be directed to Carl Wright, Procurement & Risk Manager, (864) 596-2790 & (864)596-2049 or cwright@cityofspartanburg.org. Questions regarding Minority & Women Business participation should be directed to Jackie Wood, MWBE Coordinator, (864)596-3449 or jwood@cityofspartanburg.org

There Will Be A Pre-Bid Meeting on Tuesday May 31, 2011, at 10:00am, at the Mary H. Wright Center located at 201 Caulder Avenue, Spartanburg SC 29306.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before June 14, 2011, at 3:00pm, at City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location. Complete proposal package also available at www.cityofspartanburg.org by following the links for bid opportunities.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC 29304

Attn: Procurement & Risk Division

The Following Proposal Number Must Be Placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1011-06-14-01.

**TERMINAL APRON IMPROVEMENTS
FOR SPARTANBURG DOWNTOWN
MEMORIAL AIRPORT**

BID NUMBER 1011-06-21-01

Notice Is Hereby Given That The City Of Spartanburg Will Receive Sealed Bids from interested parties in furnishing of labor, materials, & equipment for the Spartanburg Downtown Memorial Airport Apron, Terminal Apron Improvements Project. The project includes reconstruction & expansion of a portion of the existing asphalt terminal apron & associated taxiway. The new apron & taxiway will be constructed using approximately 32,000 SY of 10.5" thick concrete pavement. Other pavements include two existing asphalt terminal apron areas to be rehabilitated with approximately 30,000 SY of 2" thick asphalt pavement. Also included will be the installation of approximately 4000 LF of taxiway edge lighting.

City Of Spartanburg, Hereby, Notifies All Bidders that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15%. Each bidder will show "Good Faith Efforts" documentation in their bid.

Contract Documents May Be Examined At The Offices Of The Owner, City of Spartanburg, or Associated General Contractors in Greenville, SC & Charlotte, North Carolina & F. W. Dodge Company.

Attention Is Called To The Fact that not less than the minimum salaries & wages as set forth in the contract documents must be paid on this project, & that the contractor must ensure that employees & applicants for employment are not discriminated against because of their race, color, religion, sex or national origin.

The City Of Spartanburg Reserves The Right to reject any & all bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg 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 bidder(s), prior to awarding of the contract.

Each Bid Must Be Accompanied by a bid bond or cashier's check payable to the Owner for five 5% of the total amount of the bid.

A Pre-Bid Conference Will Be Held at the City of Spartanburg City Hall, 145 West Broad Street, Spartanburg, SC, in the Train-

ing Room at 10:00am, on Thursday, June 1, 2011. Attendance is not mandatory but all interested Contractors are encouraged to attend.

Bids Received After The Stated Time will not be accepted. Bids will be received by the City of Spartanburg at the office of Procurement & Property Manager, Mr. Carl Wright, 145 West Broad Street, Spartanburg, South Carolina 29306, no later than 3:00pm, June 21, 2011, City Hall, 145 West Broad Street, in the Training Room. Immediately thereafter all bids received shall be publicly opened & read aloud.

Bids Must Be Submitted In Sealed Envelopes with the bidder's name, full mailing address, & general contractor license number shown as the return address. Sealed envelopes shall be marked with Bid Number 1011-06-21-01, SPA Apron". Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

Attn.: Procurement & Property Division

Bids Submitted Without The Prescribed Information may be rejected. All bidders should be aware that the date, time, & location for proposal submittal & opening may be modified by Addendum.

Plans, Specifications & Contract Documents May Be Examined a: W.K. Dickson & Co., Inc., 1320 Main St., Suite 400, Columbia, SC, 29201; the office of the Airport Manager; AGC; McGraw-Hill Dodge & iSqFt. Plans, Specifications, & Contract Documents are available for purchase at the Plan Room at www.wkdickson.com. Please note that only registered planholders may bid as a general contractor.

**OAK GROVE ROAD
& INTERSECTION IMPROVEMENTS
FOR CITY OF AIKEN**

Sealed Proposals Will Be Received by the City Of Aiken, SC, at the Municipal Building, Rm. 101, 214 Park Ave., SW, Aiken, SC, until 2:00pm, local time, June 9, 2011, at which time & place they will be publicly opened & read.

The Work To Be Done consists of furnishing all materials & equipment & performing all labor necessary to install new storm sewer, pavement, concrete curb & gutter, sidewalks, & signal & intersection improvements.

The Attention Of The Bidder Is Invited to certain legal requirements of the State of South Carolina with reference to the general contractors license, the provisions of which

must be fully met before his bid is received & considered. The general contractors license number must appear on the envelope containing the bid; otherwise the bid shall not be opened. If two envelopes are used, this information must appear on both envelopes.

The Contractor Will Be Required to purchase a City of Aiken Business License. No additional pay item will be allowed for the cost of the license.

All Proposals Must Be Accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

A Contract Performance Bond & Payment Bond, each in an amount equal to one hundred percent (100%) of the agreement amount, will be required of the successful bidder.

No Submitted Bid May Be Withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

Specifications & Contract Documents May Be Obtained Online At <http://www.cityofaikensc.gov/weblink8/0/fo/129937/Row1.aspx> or on a disc, from the city engineer's office at Engineering & Utilities Administration Bldg., 245 Dupont Dr., Aiken, SC 29801, upon a non-refundable deposit of twenty-five dollars (\$25.00).

Questions Concerning The Bid must be addressed to the City Engineer at (803) 642-7610.

The Right Is Reserved To Accept or reject any or all bids & to waive informalities.

Participating Vendors Who Wish To Appeal a bid award have three (3) business days from the date of notification to file the appeal. A protest must be in writing & submitted to the Purchasing Agent. The appeal must explain the grounds for the bid protest & the relief requested by the vendor. Upon receipt of the formal appeal, the purchasing agent will work with the vendor to attempt to settle the dispute through mutual agreement. Should this process fail to resolve the issue, the purchasing agent will conduct an administrative review & will issue a decision in writing within ten (10) days of completion of the review. The decision of the agent shall be final unless any person adversely affected by the decision requests a further administrative review by the City Manager within ten (10) days of posting of the decision.

C.T.C. ROAD IMPROVEMENTS FOR FAIRFIELD COUNTY

Fairfield County, SC Is Soliciting Sealed Bids from qualified Contractors for FY 2012 CTC Road Improvement Project.

Sealed Bids Clearly Marked "FY 2012 CTC Road Improvement Project RFB No. F-2.41" with the bidder's name, address & SC contractors license number on the outside of the envelope shall be accepted by the Director of Procurement, Fairfield County Administration Building, 350 Columbia Road, Winnsboro, SC 29180, until 10:00am, Monday, June 6, 2011. Bids will not be accepted after the above date & time. After closing, the bids will be opened publicly in the Fairfield County Administration Building, 350 Columbia Rd., Winnsboro, SC 29180. Bid prices shall remain valid for 60 days following the bid opening.

A Pre-Bid Conference Shall Be Held on the second floor conference room on Tuesday, May 31, 2011 at 10:00am, located at the above address. The pre-bid conference is highly recommended for any contractor submitting a bid for this project.

The Work Consists Of general grading, cement stabilized earth base course of existing roadways (6" depth), placement of bituminous surfacing (single treatment) within 12 hours of mixing process, & placement of bituminous surfacing (double treatment) within two weeks when all mixing is complete to improve nine (9) roadways totaling approximately 4.1 miles in Fairfield County. Detailed quantities are included in the contract documents Section E: Bid Form.

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

- AGC Offices: Columbia, SC
- Dennis Corporation Office, 1800 Huger St. Columbia, SC. 29201
- Fairfield County Administration Building, 350 Columbia Road, Winnsboro SC 29180.

Drawings, Specifications & Contract Documents May Be Obtained from the office of the engineer, Dennis Corporation, 1800 Huger Street, Columbia SC 29201, (803) 227-8579, for a non-refundable charge of \$75.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street address, e-mail address, telephone number, & fax number. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attn: Brian King, Project Manager, 1800 Huger Street, Columbia SC 29201, (803) 227-8579, bking@denniscorporation.com. All questions must be in writing & submitted before June 1, 2011.

Bids Will Not 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). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

Bids Will Not Be Considered unless sealed accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

All Work On The Project Must Be Completed within 90 days of an executed notice to proceed.

Fairfield County Reserves the Right in all cases to reject any & / or all bids, or parts of bids, to waive technicalities, & to make such an award as is deemed in the best interest of the County. The County also reserves the right to waive informalities, to negotiate further with the Contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations.

Sheila Pickett, Director of Procurement
Fairfield County

BLYTHEWOOD TOWN PARK BUILDING CONSTRUCTION

SOLICITATION NO. 11/108

The Town Of Blythewood Is Requesting Qualification Statements from those firms interested in the construction of buildings & structures associated with the park.

Pre-Qualification Packages May Be Obtained by contacting Ms. Stacey Keasler with the Town of Blythewood by phone at (803) 754-0501 or by email at Keaslers@townofblythewoodsc.gov.

Qualifications Are Due by 5:00pm, on June 30, 2011, at Blythewood Town Hall, 171 Langford Road, Blythewood, SC 29016.

ADDITIONS & ALTERATIONS TO HORRY COUNTY MEMORIAL LIBRARY, AYNOR BRANCH

Sealed Bids From Contractors Properly Licensed In South Carolina will be received by the Horry County of Office of Procurement on Thursday, June 23, 2011, until 2:00pm, local time, in their office located at 3230 Highway 319, Conway, SC 29526, where they will be publicly opened & read aloud for Additions & Alterations To Horry County Memorial Library Aynor Branch, Horry County Bid No. 2010-11-133.

The Work Includes 1,215 square feet of new construction (1,118 heated / 97 unheated). The new construction includes a single story, slab on grade floor & spread footing foundations, wood framing with prefabricated wood trusses & asphalt roof shingles. The exterior walls consist of wood stud & masonry veneer cavity walls. The interior walls are wood stud with gypsum board finish. Also included are aluminum clad, wood framed windows, suspended acoustical ceiling systems, & various interior finishes. Additionally, the work includes minor demolition to the existing structure & drive, as well as, civil site work, structural, plumbing, mechanical, & electrical. There is also associated paved parking, landscaping & exterior concrete walks.

Properly Licensed Contractors May Obtain Bid Documents from the office of the Architect, Pike - McFarland - Hall Associates, Inc., Architects & Planners, 1300 Professional Dr., Suite 201, Myrtle Beach, SC 29577, (843) 497-0272, fax (843) 497-0271. Bid documents will be available for viewing on an online plan room. For access & viewing, please forward your request in writing to the fax number listed above. If hard copy of plans is desired, requests must be written & accompanied by \$200.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to general contractors submitting a bona fide bid & upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by general contractors & all sets requested by subcontractors shall be requested in writing & accompanied by \$200.00 per set which will be refunded less \$100.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund) & accompanied by Division 1 specifications. No partial sets will be issued to major sub-contractors.

Each Bid Must Be Accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish performance bond & labor & material payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, &

on the approved list of the Treasurer of the United States.

Bidding documents will be available for inspection at the offices of Pike - McFarland - Hall Associates, Inc., Myrtle Beach, SC by appointment; AGC Plan Rooms in Columbia, SC; Reed Construction Data in Norcross, GA; Hispanic Contractors in Columbia, SC & Horry-Georgetown Homebuilders Association, Conway, SC.

This Project Is Funded by Community Development Block Grant (CDBG) funds; therefore, all rules & regulations applicable to such funding apply including federal prevailing wages.

To Be Eligible For Consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "Horry County Memorial Library Aynor Branch, Bid #2010-11-133" & delivered not later than date & hour mentioned above.

The Apparent Low Bidder & Major Sub-Contractors Will Be Required to attend a contract requirements review meeting(s) with the procurement director, the architect & the construction & maintenance director, within 5 days after receipt of bids. The general contractor's designated project manager, superintendent & estimator shall be required to attend this meeting(s). The project manager, superintendent, & estimator for each of the following shall also be required to attend: plumbing sub-contractor, mechanical sub-contractor, electrical sub-contractor, sitework sub-contractor, roofing sub-contractor & fire protection sub-contractor. Additional review meetings including technical (field) representatives from the major suppliers may also be required. The sub-contractor's project superintendent shall lead that portion of the meeting that addresses their particular trade. Sub-contractors at the contract requirement review meeting(s) are required to acknowledge full sets of construction documents were used during the bidding process.

A Mandatory Pre-Bid Conference For General Contractors will be held Tuesday, June 7, 2011, at 2:00pm. The pre-bid conference will be held at the existing library location located at 500 9th Ave., Aynor, SC. All sub-contractors are strongly encouraged to attend.

Owner Reserves The Right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any minor informalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

CONSULTANT / PROFESSIONAL SERVICES

Description: FIXED PRICE EDUCATION CONSULTATION SERVICES
Solicitation Number: 5400002674
Submit Offer By: 6/6/11 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Derwin Brannon
Email: dbrannon@mmo.sc.gov
Phone: (803) 737-2502
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002674>

Description: EARLY CHILDHOOD WORKFORCE SURVEY
Solicitation Number: 5400003099
Submit Offer By: 6/7/11
Purchasing Agency: SC Department of Education, Rutledge Building, 1429 Senate St., Room 201-C, Columbia, SC

Buyer: Teresa Livingston
Email: tsliving@ed.sc.gov
Phone: (803) 734-8428
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003099>

DEVELOPMENT OF WEST ASHLEY SENIOR CENTER

REQUEST FOR PROPOSALS

Solicitation Number: 11-P0178B

The City of Charleston is accepting proposals for Development of the West Ashley Senior Center (WASC) until August 26, 2011, at 11:30am at 145 King St., Ste. 104, Charleston, SC.

The solicitation will be available upon written request to Gary Coper, Procurement Director or Robin D. Barrett, CPPB, by fax to (843) 720-3822 or at fax (843) 720-3872 or mailing request to City of Charleston Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You also may obtain a copy of the solicitation by download from <http://www.charleston-sc.gov/dept/content.aspx?nid=354>.

EQUIPMENT

Description: PLAYGROUND EQUIPMENT – LAKE WATEREE

Solicitation Number: 5400003054
Submit Offer By: 6/15/11 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: James "Jamie" Jackson
Email: jjackson@scprt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003054>

Description: AERO: RUNWAY CLOSURES

Solicitation Number: 5400003096
Submit Offer By: 6/2/11 – 2:30pm
Purchasing Agency: Budget & Control Board, Internal Operations, 1201 Main Street, Ste. 700-Columbia, SC 29201

Buyer: Christopher Reidenbach
Email: creidenbach@io.sc.gov
Phone: (803) 737-0719
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003096>

Description: 19 EACH PHYSICAL THERAPY TREATMENT TABLES

Solicitation Number: USC-RFQ-1972-RB
Delivery Point: Columbia
Submit Offer By: 6/1/11 – 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: ONE EACH ELECTROCHEMISTRY RESEARCH LABORATORY EQUIPMENT BUNDLE

Solicitation Number: USC-RFQ-1971-RB
Delivery Point: Columbia
Submit Offer By: 5/31/11 – 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 & DELIVER 7.5 H.P. & 5.0 H.P. MOTORS FOR U.S.C. EAST & WEST CENTRAL ENERGY PLANTS
Solicitation Number: USC-RFQ-1973-LW
Delivery Point: Columbia
Site Visit: N/A
Submit Offer By: 5/31/11 – 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: VARIABLE FREQUENCY DRIVE TRAINING PANEL
Solicitation Number: MTC-RFQ-0717
Delivery Point: Midlands Technical College
Submit Offer By: 6/7/11 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall – 104, West Columbia, SC 29170
Bid Request: (803) 822-3202
Buyer: Wayne McRant, mcrantw@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

Description: SOUND SYSTEM IN WINTHROP UNIVERSITY'S JOHNSON HALL
Specifics: The above for the Department of Theatre & Dance
Solicitation Number: 11-R1100630LC
Delivery Point: Rock Hill
Site Visit: Not mandatory, but highly recommended. For appointment, contact Robert (Biff) Edge, at (803) 323-2430, between the hours of 9:00am – 4:00pm, Monday through Friday, or contact him by E-mail at edger@winthrop.edu
Submit Offer By: 6/6/11 – 3:00pm. Not a public bid opening
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733
Bid Request: Download from www.winthrop.edu/procurement/bids.htm.
Buyer: Linda Campfield
Telephone: (803) 323-2143
E-mail: campfieldL@winthrop.edu

Description: MEDICAL TRAINING DEVICES
Solicitation Number: SCC-247
Delivery Point: Spartanburg
Submit Offer By: 6/2/11 – 2:00pm
Purchasing Agency: Spartanburg Community College, Purchasing Department, Business I-85 & New Cut Rd., Spartanburg, SC 29303
Buyer: Wade Smith
Telephone: (864) 592-4670
E-mail: smithwade@sccsc.edu
Download Solicitation From: www.sccsc.edu/vendors/solicitations.aspx

PLAYGROUND DESIGN, EQUIPMENT & INSTALLATION FOR COLUMBIA

REQUEST FOR PROPOSALS

The City of Columbia is requesting RFPs from qualified vendors for the following: "Playground Design, Equipment & Installation for Emily Douglas Park."

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-Proposal Meeting: 5/26/11 – 10:00am at Emily Douglas Park, 2500 Wheat St., Columbia, SC 29205

Deadline for Questions/Additional Information: 5/30/11 – 5:00pm, EDT. Inquiries must be submitting using Bid Online.

RFP Number: 0005-10-11.

RFP Deadline: 6/10/11 – 10:00am.

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

EVIDENCE / EQUIPMENT STORAGE BOXES FOR DARLINGTON COUNTY SHERIFF

The Darlington County Sheriff is seeking bids for 2(two) Evidence/Equipment Storage Boxes. Requests for specifications & questions concerning this bid should be addressed to Captain Andy Locklair at (843) 398-4501.

Bids should be returned to Ms. Teresa Dickerson, Materials Manager, Room 210, 1 Public Square Darlington S.C. 29532. Bids will be accepted until 12:00 noon Friday June 3, 2011.

INFORMATION TECHNOLOGY

Description: FURNISH / DELIVER SPARTAN LICENSE
Solicitation Number: USC-RFQ-1967-DG
Delivery Point: Columbia
Submit Offer By: 5/31/11 – 9:00am, ET
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The quote 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 A.D.F. LICENSE
Solicitation Number: USC-RFQ-1969-DG
Delivery Point: Columbia
Submit Offer By: 5/31/11 – 9:00am, ET
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The quote 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: D.R./B.C. PLANNING SOFTWARE TOOL
Specifics: The above to support IT DR plan & the Department business continuity plan
Solicitation Number: R005560K
Delivery Point: Columbia
Submit Offer By: 6/8/11 – 11:00am. Not a public bid opening
Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201
Direct Inquiries To: Purchasing
Buyer: Larry Evans, E-mail levans@sces.org, phone (803) 737-2401

Description: BUSINESS IMPACT ANALYSIS SERVICES
Specifics: The above for six functional departments, to include the department primary location & must address the requirements of up to 47 remote locations
Solicitation Number: R005560L
Delivery Point: Columbia
Submit Offer By: 6/8/11 – 11:00am. Not a public bid opening
Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Direct Inquiries To: Purchasing
Buyer: Larry Evans,
 E-mail levans@sces.org,
 phone (803) 737-2401

Description: DIMENSION 3D PRINTER
Quotation Number: Q1124
Delivery Point: Charleston, SC
Submit Offer By: 5/31/11 – 2:00pm
Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC

Direct Inquiries To Buyer: Robin McNeal, (843) 566-1809, or
robin_mcneal@charleston.k12.sc.us

Download Solicitation From:
<http://www.ccsdschools.com/Busi-ness/SuppliesServicesSolicita-tions/index.php>

MINOR CONSTRUCTION

Description: FURNISH & INSTALL WINDOW TINTING AT U.S.C. HORIZON I BUILDING
Solicitation Number: USC-RFQ-1974-LW
Delivery Point: Columbia
Site Visit: 5/31/11 – 10:00am
Site Visit Location: USC, Horizon I, 541 Main St., Lobby, Columbia, SC 29208

Submit Offer By: 6/2/11 – 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: ANNUAL BOILER INSPECTION & MAINTENANCE
Solicitation Number: USCU-RFQ-1522-JD
Delivery Point: Spartanburg
Site Visit: Mandatory. 6/1/11 – 9:30am at USC Upstate Facilities Management Complex, 155 American Way, Spartanburg, SC 29303

Submit Offer By: 6/9/11 – 10:00am. Not a public bid opening
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303

Direct Inquiries to Buyer: Janice Dellinger, (864) 503-5353, Jdellinger@uscupstate.edu

Download Solicitation From:
www.uscupstate.edu/rfq

Description: PAINTING PROJECTS AT FIVE SCHOOLS FOR THE KERSHAW COUNTY SCHOOL DISTRICT

Solicitation Number: IFB 1011-012
Delivery Points: District-wide – multiple locations

Pre-Bid Conf.: Mandatory. 6/1/11 – 10:00am at Lugoff Elgin High School Annex, 1244 Hwy. 1 South, Lugoff, SC 29078. Bid packets will be available only at the pre-bid meeting

Submit Offer By: 6/9/11 – 10:00am
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@kcsdschools.net

Description: PARKING LOT PAVING – 2" ASPHALT OVER 5,000 FT. AREA

Solicitation Number: N/A
Delivery Point: York, SC
Site Visit: Mandatory. Interested parties should call Tony Comer at (803) 448-8967 by 5/25/11
Submit Offer By: 6/1/11 – 5:00pm
Purchasing Agency: York County Board of Disabilities & Special Needs, PO Box 549, York, SC 29745

Buyer: Tony Comer
Telephone: (803) 448-8967
E-mail: mainhelp@yorkdsnb.org

SERVICES

Description: H.V.A.C. MAINTENANCE & REPAIR - PIEDMONT
Solicitation Number: 5400001623
Pre-Bid Conf./Site Visit: 6/2/11 – 10:00am
Place: Piedmont Mental Health Center, 20 Powderhorn Rd., Simpsonville, SC 29681 – For directions, please call (864) 963-3421

Submit Offer By: 6/9/11 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Julia Scott
E-mail: Jas02@scdmh.org
Phone: (803) 898-8481
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001623>

Description: CONSULTING SERVICES FOR FIRST STEPS

Solicitation Number: 5400003110
Submit Offer By: 6/7/11 – 11:00am
Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-B, Columbia, SC

Buyer: Dale Edwards
Email: dedwards@ed.sc.gov
Phone: (803) 734-8230
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003110>

Description: GENERATOR RELOCATION PROJECT

Solicitation Number: 5400003122
Site Visit: Non-mandatory, 5/27/11 – 1:30pm
Place: 1720 Shivers Rd., Physical Plant Conference Room, Columbia, SC
Submit Offer By: 6/7/11 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Building 2008, Columbia, South Carolina 29210

Buyer: Steve Pullie
Email: slpull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003122>

Description: CHARTER OF BUSES FOR CLEMSON TIGER BAND DURING FOOTBALL SEASON

Solicitation Number: 22231986
Delivery Point: Clemson, SC
Submit Offer By: 6/13/11 – 11:00am. Not a public bid opening
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: LAWN & LANDSCAPING SERVICES FOR MYRTLE BEACH EDUCATION CENTER

Solicitation Number: 12-252-AR
Delivery Point: Myrtle Beach Education Center, 900 79th Ave. North, Myrtle Beach, SC 29477

Site Visit: Not mandatory. For appointment, contact Jerry Starling at (843) 421-1149 or Tim Shank at (843) 283-7791

Submit Offer By: 6/10/11 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161 or E-mail aroberts@coastal.edu

Download Solicitation From: <http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

Description: BUILDING IDENTIFICATION SIGNAGE FOR VARIOUS LOCATIONS ON SC STATE UNIVERSITY'S CAMPUS

Solicitation No.: 70212-06/21/11

Delivery Point: Orangeburg

Pre-Bid Conf.: Mandatory. 6/7/11 – 10:00am

Pre-Bid Location: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Building, 300 College St. NE, Orangeburg

Submit Offer By: 6/21/11 – 1:30pm

Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-7199 or 536-8198

E-mail: vwhite5@scsu.edu

REQUEST FOR PROPOSALS

Description: PROVIDE EMPLOYEE ASSISTANCE PROGRAM SERVICES

Solicitation Number: MTC-RFP-0716

Delivery Point: West Columbia

Submit Offer By: 6/16/11 – 11:00am

Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Dr., West Columbia, SC 29170

Bid Request: (803) 822-3209

Buyer: Miley Corley, E-mail corleym@midlandstech.edu

Description: FIXED PRICE CONTRACT TO REPAIR, REPLACE & INSTALL PERMANENT SITES FOR TRAFFIC COUNT LOCATIONS THROUGHOUT THE STATE

Solicitation Number: SB10310 – 06/14/11

Delivery Point: Statewide

Submit Offer By: 6/14/11 – 10:00am

Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer:

Margaret J. Oswald, CPPB, phone (803) 737-1484, E-mail oswaldmj@scdot.org

Download Solicitation From: www.scdot.org/doing/procurement

Description: PROVIDE ANNUAL FIRE ALARM INSPECTION & CERTIFICATION

Solicitation Number: BT2011-5

Delivery Point: Lexington County School District One

Submit Offer By: 6/15/11 – 3:00pm

Purchasing Entity: Lexington School District One Procurement Office, Room, 100 Tarrar Springs Rd., Lexington, SC 29072. Bid opening will be held in Conference Room

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.

Buyer: Jack Nichols

Web Address for Posted Solicitations:

<http://www.lexington1.net/default.aspx?page=DEPARTMENTS/FiscalServices/Procurement/solicit1.aspx>

Description: STUDENT & ATHLETIC INSURANCE

Specifics: The above for Orangeburg Consolidated School District 5

Solicitation Number: RFP11-0144

Delivery Point: District-wide – Bowman, North & Orangeburg

Submit Offer By: 6/6/11 – 11:00am

Deliver Bids To: Jayne Herron, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

Direct Inquiries/Bid Package Request to Buyer: Jayne Herron,

phone (803) 533-7963, E-mail jfh26@orangeburg5.k12.sc.us

REQUEST FOR PROPOSALS

Description: TRANSFER STATION WALL REPAIR PROJECT

Solicitation Number: RFP 1011-19

Delivery Point: Chester County

Site Visit: Not mandatory. Thursday, 6/2/11 – 10:00am at 2351 Peden Bridge Rd., Chester, SC 29706

Submit Offer By: Thursday, 6/9/11 – 2:00pm

Submit Offer To: Chester County Office of Purchasing, 1476 J. A. Cochran Bypass, Chester, SC 29706

Direct Inquiries To: Robert Hall, phone (803) 519-8197

Buyer: Susan M. Cok, Director of Contracts & Procurement

Telephone: (803) 581-2829

E-mail: scok@chestercounty.org

Download Solicitation From: www.chestercounty.org

SUPPLIES

Description: FOODSTUFFS, PRIME VENDOR

Solicitation Number: 5400002916

Submit Offer By: 6/6/11 – 11:00am

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

Buyer: Derwin Brannon

Email: dbrannon@mmo.sc.gov

Phone: (803) 737-2502

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002916>

Description: GROCERIES & FOOD SUPPLIES

Solicitation Number: 5400003113

Submit Offer By: 6/10/11 – 11:00am

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

Buyer: Derwin Brannon

Email: dbrannon@mmo.sc.gov

Phone: (803) 737-2502

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003113>

Description: PROTACOUNT PRO+ & ACCESSORIES

Solicitation Number: 5400003088

Submit Offer By: 6/3/11 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201-1708

Buyer: James Jackson

Email: jacksonjc@dhec.sc.gov

Phone: (803) 898-3472

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003088>

Description: D.T. TRAINING GEAR

Solicitation Number: 5400003034

Submit Offer By: 6/2/11 – 11:00am

Purchasing Agency: SC Criminal Justice Academy, 5400 Broad River Rd., Columbia, SC 29212

Buyer: Linda Nieradka

Email: LDNieradka@scjia.sc.gov

Phone: (803) 896-8187

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003034>

Description: PURCHASE & DELIVERY OF LONG LEAF PINE STRAW
Solicitation Number: 12-257-AR
Delivery Point: Conway, SC
Submit Offer By: 6/14/11 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161 or E-mail aroberts@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

READVERTISEMENT TO CHANGE DESCRIPTION

Description: E-COMMUNICATIONS FOR THE OFFICE OF ANNUAL GIVING
Solicitation Number: USC-BVB-1965-MLS
Delivery Point: USC Annual Giving Office, 1600 Hampton St., Ste. 738, Columbia, SC 29208
Submit Offer By: 5/26/11 – 2:30pm, ET
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
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: Mary L. Sims, CPPO

Description: DISTANCE MEASURING DEVICE (D.M.I.) FOR VEHICLE INSTALLATION
Solicitation Number: SB10329 – 06/14/11
Delivery Point: Columbia
Submit Offer By: 6/14/11 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Margaret J. Oswald, CPPB, phone (803) 737-1484, E-mail oswaldmj@scdot.org
Download Solicitation From: www.scdot.org/doing/procurement

Description: FURNISH & DELIVER BREAD PRODUCTS
Solicitation Number: BT2011-3
Delivery Point: Lexington County School District One
Submit Offer By: 6/8/11 – 3:00pm
Purchasing Entity: Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072. Bid opening will be held in Conference Room
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.

Buyer: Jack Nichols
Web Address for Posted Solicitations: <http://www.lexington1.net/default.aspx?page=DEPARTMENTS/FiscalServices/Procurement/solicit1.aspx>

Description: FURNISH & DELIVER NEW KITCHEN SMALL WARES
Solicitation Number: Q2011-14
Delivery Point: Lexington County School District One
Submit Offer By: 6/7/11 – 3:00pm. Not a public bid opening
Purchasing Entity: 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.

Buyer: Jack Nichols
Web Address for Posted Solicitations: <http://www.lexington1.net/default.aspx?page=DEPARTMENTS/FiscalServices/Procurement/solicit1.aspx>

OFFICE FURNITURE / CUBICLES FOR ORANGEBURG COUNTY

REQUEST FOR BEST VALUE BIDS
 FY10-0606

Orangeburg County is seeking best value bids for office furniture, office accessories & modular office cubicles.

A mandatory pre-bid conference (attendance is required) will be held on Wednesday, May 25, 2011, at 10:00am at the Orangeburg County Law Enforcement Complex, 1520 Ellis Avenue, Orangeburg, SC 29118. Vendors must take own measurements & dimensions as required. Lovell Brothers will be the project manager & point of contact at (803) 539-2080 or lbrothers@orangeburgcounty.org. All bid information & requirements will be posted to our website at www.orangeburgcounty.org/Purchasing/Bids-Solicitations

Bids will be due on June 6, 2011, by or before 10:00am. Only responding vendors names will be release at opening. You may contact J. Shuler, Procurement Director at jshuler@orangeburgcounty.org or (803) 533-6121 if necessary.

Orangeburg County reserves the right to accept or reject any/or all bids & to exercise

goods & services available under the State of S.C. Term Contracts.

FOR SALE

Description: SURPLUS PROPERTY SALE – LOT 46 – APPROXIMATELY .50 ACRE – PARCEL #TMS R601-039-000-0277-0000
Solicitation Number: 5998/110649
Location: Beaufort County
Submit Offer By: 6/16/11 – 3:00pm
Agency/Owner: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291
Direct Inquiries To: Dave Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net
Fax Request for Bid Packet/Questions to Purchasing Department: Dave Thomas, (843) 255-9437

MIXED HARDWOOD SAWTIMBER & MIXED HARDWOOD PULPWOOD AT WEE TEE STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, June 2, 2011, by the Manchester State Forest for the sale of approximately 849,324 board feet of mixed hardwood sawtimber (7,432 tons), & 2,643 cords (7,666 tons) of mixed hardwood pulpwood on approximately 295 acres. The sale area is located at Wee Tee State Forest in Williamsburg County.

For further information, contact Harvey Belser, Forest Director, (803) 494-8196 or visit www.state.sc.us/forest/bsales.htm.

25 ACRES OF TIMBER AT LEE CORRECTIONAL INSTITUTION

Approximately 25 acres of timber is for sale at the SC Department of Corrections' Lee Correctional Institution, Bishopville, SC.

Bids will be accepted until June 1, 2011. Bid opening will be at the Wateree River Farm Office at Rembert at 10:00am, on June 1, 2011.

Viewing of the timber will be on May 25, 2011. Contact Paul Lewis at (803) 518-9277 for an appointment. For further information, contact Bert Dew at (803) 896-3467.

The bid package is posted at <http://www.state.sc.us/forest/bsales.htm>

PROPERTY IN MOUNTAIN REST

The State of South Carolina will accept sealed bids for the sale of 4.3± acres located off Highway 107 in Mountain Rest, SC until 3:00pm, June 10, 2011.

Interested parties may contact the Budget & Control Board at (803) 737-4636 for the bid document or download the Invitation to Bid at www.gs.sc.gov/bids.

CHARLESTON COUNTY SCHOOL DISTRICT AUCTION

FRASER ELEMENTARY CLASSROOM & GENERAL SCHOOL FURNISHINGS

SATURDAY, MAY 28, 2011 9:01AM

Partial Listing: This school is full again with teachers & executive desks, Student Desk & Chair Combos, File Cabinets, Double Door Storage Cabinets, Office Partitions, Activity Tables various sizes & shapes Bookcases, Cubby Holes, AV Carts, Folding Tables, Library Tables, Computer Tables, Wooden Storage Cabinets, Cafeteria Tables, TV Sets, Stackable Chairs assorted sizes, Executive Chairs & Task Chairs, Hospital Beds, Oak Student Chairs, Music Stands, Pull Down Maps & Projector Screens, Pianos, Kids play furniture i.e. Stoves, Sinks, Pantries, Ironing Boards, Balance Beams, Other items could be added by sale time!

For pictures visit www.southeasternauctionsales.com

Auctioneers Note: Items for auction are coming from a Storage Facility. Items listed were compiled from previous sales. If you are traveling some distance feel free to call to inquire if that item will be available for auction.

Sale Site: 63 Columbus Street, Charleston, SC, I-26 toward Charleston Exit 221B Meeting Street – Turn right onto Meeting Street, turn left onto Columbus Street,. Sale on right, Parking in rear of school.

Terms of Sale: Cash, approved check, MC or Visa, Payment immediately following sale. All items sold "As Is, Where Is" without warranty expressed or implied. 10% buyer's premium

Southeastern Auction Sales
Chris Easler, SCAL #2702
(864) 578-5045

NOTICES

PROCUREMENT SERVICES LAUNCHES NEW WEBSITE

The Procurement Services Division, composed of the following:

- State Procurement Office
- Information Technology Management Office
- State Engineer's Office
- Office of Audit & Certification
- Office of Program Support

is pleased to announce the launch of its new website.

The new website consolidates, streamlines, & replaces the Division's websites for the Information Technology Management Office & the Materials Management Office, as well as the Procurement Information Center.

You can ask questions or provide feedback on the new site by using the customer comment system found on the left portion of the new Procurement Services homepage. Alternately you can email mlfowler@mmo.sc.gov with questions & comments.

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: AutoZone, 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.

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?

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 Procurement Services Division, 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

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