

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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tion May Be Reproduced, Stored in a Re-
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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.

CONSTRUCTION

SCBO Notes referred to in State Agency adver-
tisements 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: ADJUTANT GENERAL'S
BUILDING – INVESTIGATE
WINDOW LEAK

Project Number: F03-N268-CA / CP-3454
Location: 1 National Guard Rd., Columbia,
SC 29201

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base Bid 1 - Re-
placement of control joint sealant,
window joint sealant, metal panel
sealant, pressure washing, appli-
cation of water repellent, installa-
tion of cell vents, install backer
rod with sealant on skylight, & in-
stall patches over cracked win-
dow panels of skylight. Base Bid
2 – add to Base Bid 1, replace
cracked skylight panels. Base Bid
3 – add to Base Bid 1, replace
skylight. Contractor may be sub-
ject to performance appraisal at
close of project.

Construction Cost Range: \$60,000 -
\$99,000

Architect/Engineer: RTD Associates

A/E Contact: Frank Burns

A/E Address: 3816 Sardis Church Rd., Ste.
102, Monroe, NC 28110

A/E Telephone: (704) 882-7517

A/E Fax: (704) 880-7530

E-mail: frank.burns@rdassociates.com

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: John Hol-
lowell, 921 Main St., Columbia,
SC 29201, phone (803) 734-5119

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/21/11 – 10:00am

Place: 921 Main St., Columbia, SC 29201

Agency/Owner: Budget & Control Board,
General Services, Construction
& Planning

Name & Title of Agency Coordinator:
John Hollowell, Project Manager

Address: 921 Main St., Columbia, SC
29201

Telephone: (803) 734-5119

Fax: (803) 734-6815

E-mail: jhollowell@gs.sc.gov

Bid Due Date/Time: 7/12/11 – 2:00pm

Place: 921 Main St., Columbia, SC 29201

Hand Deliver/Mail Bids To: Construction
& Planning, Attn.: John Hollowell,
921 Main St., Columbia, SC
29201

Project Name: FIRE TRAINING FACILITY
BURN BUILDING

Project Number: 014-10

Location: 2047 Old Liberty Rd., Liberty, SC
29657

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construct Fire
Training Burn Building

Construction Cost Range: \$400,000

Architect/Engineer: N/A

Plans May Be Obtained From: Pickens
County Engineering Department

Plan Deposit: \$10.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/16/11 – 10:00am

Place: 2047 Old Liberty Rd., Liberty, SC
29657

Agency/Owner: Pickens County

Name & Title of Agency Coordinator:
Curtis Burgess, Engineer

Address: 222 McDaniel Ave., Pickens, SC
29671

Telephone: (864) 898-5512

Fax: (864) 898-5924

E-mail: curtb@co.pickens.sc.us

Bid Due Date/Time: 6/23/11 – 2:00pm

Place: 222 McDaniel Ave., Pickens, SC
29671 – Board Room

Hand Deliver Bids To: Pickens County,
Attn.: Ralph Guarino, 222 McDan-
iel Ave., Pickens, SC 29671

Mail Bids To: Pickens County, Purchasing
Department, 222 McDaniel Ave.,
Pickens, SC 29671

READVERTISEMENT TO AMEND PROJECT NUMBER & TIME OF PRE-BID

Project Name: ST. HELENA LIBRARY
BUILDING CONSTRUCTION

Solicitation Number: IFB 2914 / 120700

Delivery Point: Beaufort County

Description of Project: The facility is a
branch public library located ad-
jacent to Penn Center on St. He-
lena Island – approximately
24,000 square feet, single-story,
steel frame & masonry as shown
on the contract drawings & as de-
scribed in the project manual

Pre-Bid Conf.: 6/8/11 – 2:00pm at Beaufort
County Council Chambers, 100
Ribaut Rd., Beaufort, SC 29901

Bid Package Fee: \$450.00 per set, non-
refundable; \$75.00 for overnight
shipping

Submit Offer By: 7/12/11 – 3:00pm

Purchasing Entity: Beaufort County Pur-
chasing Department, Building #3,
102 Industrial Village Rd., Beau-
fort, SC 29906

Direct Inquiries To: Robert E. Klink, PE,
(843) 255-2691

Fax Questions/Bid Request To: Robert E.
Klink, County Engineer,
fax (843) 255-9420

INVITATION FOR BIDS

Solicitation Number: 4546-11L

Description of Work: INSTALLATION
OF STOREFRONT SYSTEM
FOR VARIOUS CHARLESTON
COUNTY SITES

Due Date/Time: Thursday, 6/16/11 –
3:00pm

Location: Charleston County Procurement
Dept., 4045 Bridge View Dr.,
Ste. B250, North Charleston, SC
29405

Download Solicitation From:

[http://www.charlestoncounty.org/d
epartments/Procurement/cur-
rent_bids_pdfs/current_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

This solicitation does not commit the County of
Charleston 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.

Project Name: The Animal Advocates
Project Number: 301716
Location: 10981 Marlboro Ave, Barnwell SC, 29812
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Construction of animal shelter, kennel, clinic, walking trails & education center
Construction Cost Range: \$850,000-\$950,000
Architect/Engineer: Davis Architecture, Inc.
A/E Contact: Christian Schnider
A/E Address: 24 Office Park Court, Columbia, SC 29223
A/E Telephone: (803) 699-0844
A/E Fax: 803 475-8597
A/E E-mail: cschnider@davisarchitecture.com
Plans On File At: AGC: Columbia
Plans May Be Obtained From: A/E
Plan Deposit: \$85.00, Non-refundable
Pre-Bid Conf./Site Visit: No
Bid Due Date/Time: 7/6/11 – 2:00pm
Place: The Barnwell County Public Library Conference Room, 40 Burr St., Barnwell, SC 229812
Agency/Owner: The Animal Advocates
Name & Title of Agency Coordinator: Vikki Scott, President
Address: PO Box 1924, Barnwell, SC 29812
Email: vkiscott@bellsouth.net
Hand Deliver Bids To: The Pick of the Litter Shoppe, 28 McDonough St., Barnwell, SC 29812
Mail Bids To: PO box 1924, Barnwell, SC 20812
Note: All questions must be sent in writing to Davis Architecture via email or fax by 6/27/2011. Builders may visit site.

Project: SOUTH KING STREET SEWER UPGRADE, CITY OF CAMDEN, SC, CDBG PROJECT #4-A-11-001

Owner: City of Camden, SC, 1000 Lyttleton Street, Camden, SC 29020

Engineer: Engineering Resources Corporation, 510 Lexington Ave., Chapin, SC 29036, (803) 345-1101, Fax (803) 345-1105

Receipt Of Bids: Separate sealed bids for the above referenced project will be received by the Owner at the above listed address until 2:00pm, local time on July 7, 2011, & at said location will be publicly opened & read aloud.

Project description: The project involves the rehabilitation of approximately 2,571 LF of 8" gravity sewer, 762 LF of 6" gravity sewer, 72 service laterals, & 16 manholes.

Bid Documents: Copies of the bidding documents may be obtained from the office of the engineer upon receipt of a non-refundable payment in the amount of \$150.00.

Funding: This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract(s). The City of Camden is an equal opportunity employer.

Bidders Must Comply with the President's Executive Order Nos. 11246 & 11375, which prohibit discrimination in employment regarding age, religion, color, sex, familial status, or disability.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Copeland "Anti-Kickback Act", & the Davis Bacon Act, the Contract Work Hours & Safety Standard Act.

Bidder's Attention Is Called to the Equal Opportunity Construction Contract specifications set forth in the Contract Documents.

Bidder's Requirements: Bidders are required to possess a current South Carolina Commercial Contractor's License in an appropriate & relevant classification as determined by the Engineer.

Bid Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required Agreement will be executed & that a 100% performance bond & a 100% payment bond will be furnished.

Owner's Rights: The Owner reserves the right to waive any informalities in bidding & to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

Other: Bids must be submitted on the bid form provided. Bids will be submitted under a condition of irrevocability for a period of one hundred & twenty days after submission. Refer to other bidding requirements described in bid documents.

2011 SC HIGHWAY 123 PEDESTRIAN BRIDGE PAINTING FOR CITY OF CLEMSON

The City Of Clemson Will Receive Bids for the painting of all exposed metal surfaces, staining of existing exposed concrete surfaces, replacement of chain link fence fabric & all specified traffic control measures for an existing pedestrian bridge for the City of Clemson in Clemson, SC, until 2:00pm, EST, on the June 17, 2011, at City of Clemson's City Hall, 1250 Tiger Blvd., Suite 4, Clemson, SC 29631, at which time & place all bids will be opened & read aloud in public.

This Project Is To Be Bid as 2011 SC Highway 123 Pedestrian Bridge Painting & consists of:

The Painting Of All Metal Surfaces, staining of existing concrete, replacement of chain-link fence fabric & all specified traffic control measures for an existing pedestrian bridge for the City of Clemson in Clemson, South Carolina.

Contract Documents, Including Drawings & Technical Specifications Are On File at the City of Clemson City Hall, 1250 Tiger Boulevard, Suite 4, Clemson, SC 29631. Copies of the plans may be obtained at the office of the Engineer, (864) 624-1127, upon a non-refundable payment of \$40.00 for each set.
City Of Clemson Reserves The Right to reject any or all bids or waive any informalities in the bidding.

Contractors Submitting Bids Shall Be Properly Licensed & SSPC QP2 Certified at the date of the bids & in the State of South Carolina to bid & perform the work on which the bid is submitted.

AIRPORT HIGH SCHOOL OFFICE RENOVATION & NORTHSIDE MIDDLE SCHOOL SECURE ENTRY PROJECTS

Sealed Bids For Contractors qualified under provisions of the Contractor's Licensing Law of the State of South Carolina (Secs. 40-11-10 -40-11-350 of Code of Laws, 1976, as amended to date) will be received by the Owners, Lexington County School District Two, on Tuesday, June 21, 2011, at 3:00pm, to be publicly opened & read aloud at the Lexington County School District Two Office, 715 Ninth Street, West Columbia, SC, 29169, for all work in connection with the Airport High School Office Renovation & the Northside Middle School Secure Entry projects.

A Mandatory Pre-Bid Conference Will Be Held on Thursday, June 16, 2011, at 11:00am, at the Lexington County School

District Two District Office, 715 Ninth Street, West Columbia, SC, 29169.

Bidding Documents May Be Obtained from the architects, Jumper Carter Sease/Architects P.A.; 412 Meeting Street, West Columbia, SC 29169, for \$100.00 for one set, non-refundable. Additional sets may be purchased for \$100.00 for each set. Bidding documents will be forwarded as soon as possible after receipt of payment. Bidding documents may be examined at the office of the architect & at F.W. Dodge, AGC & A-Z plan rooms in Columbia, SC.

Bids Must Be Accompanied By A Bid Bond or certified check in an amount of not less than five percent (5%) of the base bid pledging that the bidder will enter into a contract with the Owner for the terms stated in the bid. Both performance bond & payment bond will be required in an amount equal to 100 percent of the contract price. All bonds shall be by a surety licensed in the State of South Carolina with an "A" minimum rating of performance & financial strength of at least five (5) times the contract amount, including add alternates, as listed in the most current publication of "Best's Key Rating Guide Property Liability." All bonds shall be accompanied by a "Power of Attorney" authorizing the attorney in fact to bind the surety & certified to include the date of bond. The Owner reserves the right to reject any or all bids & to waive technicalities & informalities. No bid may be withdrawn for a period of 30 days after date & time set for opening of bids.

Dr. Venus Holland,
Superintendent of Education
Lexington County School District Two
715 Ninth Street
West Columbia, SC 29169

**BROOKLAND-CAYCE HIGH SCHOOL
SOUTH WING
MECHANICAL REPLACEMENT**

Sealed Bids For Contractors, qualified under provisions of the Contractor's Licensing Law of the State of South Carolina (Secs. 40-11-10 -40-11-350 of Code of Laws, 1976, as amended to date) will be received by the Owner, Lexington County School District Two, on Tuesday, June 28, 2011, at 11:00am, to be publicly opened & read aloud at the Lexington County School District Two Office, 715 Ninth Street, West Columbia, SC 29169, for all work in connection with the Brookland-Cayce High School South Wing Mechanical Replacement project.

A Mandatory Pre-Bid Conference Will Be Held on Thursday, June 16, 2011, at 9:00am, at the Lexington County School District Two District Office, 715 Ninth Street, West Columbia, SC, 29169.

Bidding Documents May Be Obtained from the architects, Jumper Carter Sease/Architects P.A.; 412 Meeting Street, West Columbia, SC 29169, for \$100.00 for one set, non-refundable. Additional sets may be purchased for \$100.00 for each set. Bidding documents will be forwarded as soon as possible after receipt of payment.

Bidding Documents May Be Examined at the office of the architect & at F.W. Dodge, AGC & A-Z plan rooms in Columbia, SC. Bids must be accompanied by a bid bond or certified check in an amount of not less than five percent (5%) of the base bid pledging that the bidder will enter into a contract with the Owner for the terms stated in the bid. Both performance bond & payment bond will be required in an amount equal to 100 percent of the contract price. All bonds shall be by a surety licensed in the State of South Carolina with an "A" minimum rating of performance & financial strength of at least five (5) times the contract amount, including add alternates, as listed in the most current publication of "Best's Key Rating Guide Property Liability". All bonds shall be accompanied by a Power of Attorney authorizing the attorney in fact to bind the surety & certified to include the date of bond. The Owner reserves the right to reject any or all bids & to waive technicalities & informalities. No bid may be withdrawn for a period of 30 days after date & time set for opening of bids.

Dr. Venus Holland,
Superintendent of Education
Lexington County School District Two
715 Ninth Street
West Columbia, SC 29169

**INDUSTRIAL SHELL BUILDING
AT CAROLINA'S CENTRE
INDUSTRIAL PARK**

Owner: Chesterfield County & The Towns Of Cheraw & Chesterfield
Address: 105 Green Street (PO. Box 192), Chesterfield, SC 29709, & Carlisle Associates Inc (Architect)
Address: 1015 Gervais St., Columbia, SC 29201, (803) 252-3232.

To: Qualified General Contractors

Your Firm Is Invited To Submit an offer for a Single Prime Contract under seal to the Owner for construction of a new industrial shell building located at The Carolina's Centre Industrial Park, Chesterfield County, SC before 2:00pm, local daylight time on the 30th day of June 2011, for the following project: The Chesterfield Shell Building.
Project Description: Building shall be approximately 50,000 SF, conventionally steel framed with insulated precast exterior walls. The project will be LEED pre-certified for core & shell. The work includes all sitework

& landscaping, the building erection, & exterior finishes. Bid opening will be public.

General Contractors Must Be Licensed under the Contractor's Licensing Law of the State of South Carolina.

One (1) Set Of Printed Bid Documents for a stipulated sum contract may be obtained from the office of the design professional upon receipt of a refundable deposit, by certified check, in the amount of \$300.00 for one set.

Upon Return Of The Documents in usable condition to the design professional's office, after bids are received, deposits will be returned.

Registered Bidders Will Also Have Access to a website to download PDF files of the bid documents.

Sets Of Bid Documents May Be Obtained only by qualified general contract bidders from the office of the architect. Subcontractors & suppliers may obtain bidding documents, & general contract bidders may obtain additional documents, as follows: Partial & complete sets of drawings & specifications may be obtained from the printer, ARC, 205 Pickens Street, Columbia, SC 29205, (803) 254-2561. Exact cost will be determined by the printer at time of order for reproduction & transmittal, payment for which will not be refunded. Payment must be made when ordering documents.

There Will Be A Pre-Bid Meeting at the Chesterfield County Multi-Purpose Room, 200 West Main Street, Chesterfield, SC 29709, with an optional site visit afterwards on Tuesday, June 14, 2011 at 2:00pm. Attendance at the pre-bid is suggested but not mandatory, any who wish may attend.

Bidders Will Be Required to provide bid security in the form of a bid bond of a sum no less than 5 percent of the bid amount.

Refer To Other Bidding Requirements Described in Document 00 2113 - Instructions to Bidders, & Document 00 2213 - Supplementary Instructions to Bidders.

Bids Will Be On A Stipulated Sum & the selected general contractor shall execute an AIA A101 Contract form with the Owner.

Performance Bond & Labor & Material Payment Bond Will Be Required of the successful bidder in accordance with the Instructions to Bidders & Supplementary Instructions to Bidders.

Submit Your Offer on the bid form provided. Bidders may supplement this form as appropriate.

Your Offer Will Be Required to be submitted under a condition of irrevocability for a period of 60 days after bid opening date.

The Owner Reserves The Right to accept or reject any or all offers.

In Lieu Of Delivering Hard Copies of the bids to the architect's office, bids may be submitted via facsimile to the office of the architect at (803) 799-9054 or via email to kmclean@carlisleassociates.com on the bid date noted above. If a facsimile or email bid is sent on the bid date, hard copies of the bid shall be sent on the bid date to the architect's office via 24-hour delivery service for delivery the morning after the bid date. Discrepancies between the facsimile bid, received on the bid date, & the originals, received one day after the bid date, shall be decided in favor of the Owner.

FUEL FARM IMPROVEMENTS At GREENWOOD COUNTY AIRPORT

Notice Is Hereby Given that sealed bids will be received by the Greenwood County Council, c/o Rossie Corwon, Greenwood Assistant County Engineer, Room B-03 of the Greenwood County Courthouse, 528 Monument Street, Greenwood, SC 29646, until 2:30pm, on Thursday, June 30, 2011 for: 2011 Fuel Farm Improvements project At the Greenwood County Airport for the County of Greenwood.

The Work Will Generally Consist Of improvements & modifications to the existing fuel storage facility at the Greenwood County Airport. Base Bid work elements include, modification of fuel piping & pumping, construction of a new heavy duty concrete pavement fuel truck access offload area, limited drainage system additions, new cabinets for the existing fuel dispensers, epoxy coating of existing concrete containment area & other miscellaneous improvements require to comply with EPA regulations. Additive Bid Number 1 includes construction of a canopy roof structure over the existing fuel tank containment area. Additive Bid Number 2 includes replacement of the avgas & jet fuel dispenser cabinet equipment. Additive Bid Number 3 includes the construction of a self service credit card avgas fuel dispenser system.

Contract Time Will Be 75 Consecutive Calendar Days from the date of Notice-to-Proceed & within the prescribed phasing in Section 01010 of the project manual.

A Non-Mandatory Pre-Bid Conference Will Be Held at 11:00am, on Wednesday, June 15, 2011, at the Greenwood County Airport Terminal Building, located at 322 Terminal Road, Greenwood, SC. Bidders are not required to attend in order to submit bids on this project. The purpose of the conference is to highlight the project & explain pertinent FAA regulations & requirements.

Bids Will Be Publicly Opened & Read Aloud at 2:30pm, on Thursday, June 30, 2011, in Room B-28 of the Greenwood County Courthouse.

Bid Security In The Form Of A Bid Bond equal to 5% of the total bid is required. Contract security in the form of 100% performance & payment bonds will be required. Bid proposals shall remain valid for 60 calendar days after the bid opening date. No bid may be withdrawn after closing time for the receipt of proposals until this date. A Notice of Award for the contract will be issued once a successful bidder has been determined & adequate funding has been secured by the Owner.

Bidding documents may be examined at Online Public Plan Room, https://order.e-arc.com/arcEOC/PWELL_Main.asp?Mem=157. Select "Public Plan Room."

Bidding & Contract Documents Must Be Ordered & purchased directly from Imaging Technologies, 205 Pickens Street, Columbia, SC, (803) 254-2561. Bidding documents may be picked up from any Imaging Technologies location. Cost of the documents will be determined by actual reproduction & shipping cost. No partial sets will be issued.

Questions Of A Technical Nature should be directed to the engineer at (803) 254-2211 or transmitted via email to LPAColumbiaAviationProjectGroup@LPAGroup.com.

If You Have A Disability that requires any special materials, services, or assistance, please contact Shannon Brown at (864) 942-8557 so that appropriate accommodations can be made.

This Project Is Funded Under Provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded:

- a) Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60.
- b) Davis Bacon & Related Acts, 29 CFR Parts 1, 3 & 5.
- c) Copeland Act, 29 CFR Part 3.
- d) Contact Work Hours & Safety Standards Act.
- e) Title VI of Civil Rights Act of 1964.
- f) Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 23 & Part 26 & all pertinent amendments.

The County Of Greenwood, SC (The Owner) Reserves The Right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract

bid items, to reject any or all bids & to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests.

SEWERAGE SYSTEM IMPROVEMENTS FOR SALUDA COMMISSION OF PUBLIC WORKS

Sealed Proposals Will Be Received by Saluda Commission Of Public Works at the Commission of Public Works (CPW) office, 112 West Church Street, Saluda, SC 29138, until 3:00pm, local time, Thursday, July 7, 2011, at which time & place they will be publicly opened & read. No submitted bid may be withdrawn after the scheduled closing time for receipt of bids for a period of ninety (90) days.

All Bidders Must Have a State of South Carolina Contractors WL (Water & Sewer Lines) License.

The Work To Be Done consists of furnishing all materials, equipment & labor for the construction of:

- Division One: Sewer Lines & Appurtenances – installation of approximately 1,274 L.F. of 8-inch sanitary sewer, 10 manholes, 30 services, all by-pass pumping, asphalt overlay, & appurtenances. Time allotted for this work is 120 consecutive calendar days.
- Division Two: Trenchless Rehabilitation – Trenchless pipe reconstruction of 2,582 L.F. of existing 8 & 10 inch sewers including the rehabilitation of 6 existing manholes, dig & replace rehabilitation of 27 services, trenchless rehabilitation of 1 service & all bypass pumping & appurtenances. Time allotted for this work is 120 consecutive calendar days.

Proposals For The Complete Work in one or more general contracts shall be made on the proposal form provided & shall contain prices in words & figures for the work bid on.

Funding For The Work To Be Performed under this contract is assisted by the South Carolina Department of Commerce providing direct federal financial assistance from the Department of Housing & Urban Development & is subject to the requirements of Section 3 of the Housing & Urban Development Act of 1968 as amended, 12 U.S.C. 1701 U. Section 3 requires that to the greatest extent feasible opportunities for employment & training be given to the low income residents of the project area & contracts for work in connection with the project to be awarded to business concerns which are located in, or owned in substantial part

by persons residing in the area of the project.

All Proposals Shall Be Accompanied by a bid bond drawn in favor of Saluda Commission Of Public Works in the amount of at least ten percent (10%) of the lump sum bid for the complete work; such bid bond representing that the bidder, if awarded the contract, will promptly enter into a contract & furnish performance bond & payment bond as provided by law & approved by the attorney for Saluda Commission Of Public Works. Each bond shall be equal to one hundred percent (100%) of the contract amount. The bid bond shall be forfeited to Saluda Commission Of Public Works as liquidated damages if the bidder fails to execute the contract & provide performance & payment bonds within ten (10) days after being notified that he has been awarded the contract.

Drawings & Specifications Are Open To Public Inspection at the office of the Saluda Commission Of Public Works; the office of G. Ben Turnipseed Engineers, Inc. in Augusta & Atlanta, Georgia; & the Builders Exchange in Atlanta, Georgia & Columbia, SC.

Copies Of The Plans & Specifications May Be Obtained from G. Ben Turnipseed Engineers, Inc., 4210 Columbia Road, Building 3, Augusta, Georgia 30907, (706) 863-8800, Fax (706):860-0913 upon receipt of the following amounts:

- Specifications: \$125.00
- Plans: \$125.00
- Reduced Drawings Available (Extra Set): \$125.00

Upon Receipt Of All Documents in undamaged condition within thirty (30) days after the date of opening of bids, one-half of the deposit will be refunded. The difference between the deposit & the amount refunded represents the cost of reproduction. No refund will be made for documents received after thirty (30) days or in damaged condition.

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

**PARTIAL SUPPLY
WATER PIPING SYSTEM
AT MCDONALD ELEMENTARY SCHOOL**

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the removal, furnishing & installing of a partial supply water piping system (above ceiling) at McDonald Elementary School located in Georgetown, SC, until 4:00pm, EST, July 11, 2011, at the J. B. Beck Administration & Education Center, Room C121, 2018 Church Street, Georgetown, SC. This project is being funded by Qualified School Construction Bonds from the

American Recovery & Reinvestment Act of 2009.

The Architect Of Record Is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding Documents Are Available for inspection at the office of the architect & plan rooms of AGC Plan Room in Myrtle Beach, SC & Columbia, SC; Dodge / McGraw Hill, Charlotte, NC, & Reed Construction Data, Norcross, GA.

Bidding Documents May Be Obtained from the architect's printing agent, Duncan-Parnell, Inc, 1478 Dividend Loop, Myrtle Beach, SC 29577, 843 626-3641, <http://dpibidroom.com>. Bidders shall pay for any & all printing, email, delivery, shipping and/or handling charges, with no refundable deposit.

Bids Shall Remain Open To Acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date.

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

Bids Must Comply with the Laws of the State of South Carolina.

Bids Must Be Submitted on the Bid Form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, solicitation number 10015.8A, Georgetown County School District, "Water Supply Re-Piping Summer 2011, McDonald Elementary School", date of opening, contractor's/license & bidder's license numbers on the outside. Bid bond & Undertaking of Insurance form shall be included with the Bid.

It Is Highly Recommended that potential bidders attend a pre-bid conference at 3:30pm, EST, June 23, 2011. The pre-bid conference will be held in the Cafeteria at McDonald Elementary School, 532 McDonald Road, Georgetown, SC.

Direct Inquiries To: Mike Rolison, AIA, SGA Architecture at (843) 979-5250, mike@SGAarchitecture.com or fax (843) 979-5251

**ANNUAL STREET RESURFACING
FOR CITY OF SPARTANBURG**

PROPOSAL NO: 1011-06-28-01

Notice Is Hereby Given that The City of Spartanburg will receive sealed bids from interested parties for Annual Street Resurfacing for 2011.

Bids Are Invited Upon The Several Items & quantities of work as follows:

- Approximately 5500 Tons Surface Type C Asphalt
- 7000 Square Yards Full Depth Patching
- 19,000 Square Yards Milling

Complete Bid Packages Will Be Available starting on Monday June 2, 2011, after 2:00pm. Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete package. Details of the Request for Bids can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org. Follow the link for Invitation for Bids.

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.

Technical Questions Regarding The Scope Of Services should be directed to Tim Carter, Engineering Administrator, tcarter@cityofspartanburg.org or (864) 596-2838. Questions regarding the bid should be directed to Carl Wright, Procurement & Risk Manager at (864) 596-2790 & (864) 596-2049 or by email at cwright@cityofspartanburg.org. Questions regarding Minority & Women Business par-

ticipation should be directed to Jackie Wood, MWBE Coordinator, at (864) 596-3449 or jwood@cityofspartanburg.org.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before June 28, 2011, at 3:00pm, City Hall, 145 W. Broad Street, 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
P.O. 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: 1011-06-28-01.

AIRFIELD LIGHTING REHABILITATION FOR AIKEN MUNICIPAL AIRPORT

The City Of Aiken Will Receive Sealed Proposals for the Airfield Lighting Rehabilitation Project for the Aiken Municipal Airport, Aiken, SC, FAA AIP Project No. 3-45-0002-12-2010 & -14-2011. Proposals will be received at the Municipal Building, Room 101, 214 Park Ave., SW, Aiken, SC 29801, until 2:00pm, on June 30, 2011, at which time & place bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

The Work Will Generally Consist Of Removal of the existing Runway 7-25 edge lighting & threshold lighting system & installation of a new medium intensity runway edge & threshold lighting system with base mount lights & new conduit system, replacement of runway mandatory signs, replacement of ODAL & wind cone power circuit wiring system, construction of new 2-box PAPI systems for Runway 7-25, replacement of transformer vault equipment in the existing lighting vault building, as well as all associated trenching, conduit, cables & counterpoise. Work also includes removal of the existing medium intensity edge lighting system for Taxiways "A", "B", "C", "D" & terminal area taxilanes & installation of a new medium intensity LED taxiway edge lighting system with base mount lights & new conduit system, replacement of guidance signs, as well as all associated trenching, conduit, cables & counterpoise.

Contract Time For The Base Bid will be 120 consecutive calendar days from the date of Notice-to-Proceed & within the pre-

scribed phasing in Section 01010 of the project manual.

A Non-Mandatory Pre-Bid Conference Will Be Held at 10:00am, on June 14, 2011, at the Aiken Municipal Airport Terminal Building, after which a site visit will be offered for all attendees.

Bid Security In The Form Of A Bid Bond, made payable to the City of Aiken, SC, equal to 5% of the total bid is required. Contract security in the form of 100% performance & payment bonds will be required.

No Bid May Be Withdrawn After Closing Time for the receipt of proposals for a period of ninety (90) days. A Notice-of-Award for the Contract will be issued once a successful bidder has been determined & funding has been secured.

Bidding Documents May Be Examined at the following locations:

- Office of the Owner: City of Aiken, South Carolina, Department of Public Works, 245 Dupont Drive, Aiken, SC 29802, (803) 642-7610
- Office of the Engineer, The LPA GROUP Inc., 700 Huger Street, Columbia, South Carolina, (803) 254-2211
- Online: www.cityofaikensc.gov

Drawings, Specifications & Contract Documents May Be Obtained from the city engineer's office upon a non-refundable deposit of twenty- five dollarS (\$25.00) for each CD or may be downloaded at: www.cityofaikensc.gov at no cost.

Questions Of A Technical Nature Should Be Directed to the engineer at (803) 254-2211 or transmitted electronically via email to LPAColumbiaAviationProjectGroup@LPAGroup.com.

This Project Is Funded under provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded:

- a) Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60.
- b) Davis Bacon & Related Acts, 29 CFR Parts 1, 3 & 5.
- c) Copeland Act, 29 CFR Part 3.
- d) Contact Work Hours & Safety Standards Act.
- e) Title VI of Civil Rights Act of 1964.
- f) Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 23 & Part 26 & all pertinent amendments. The DBE goal for this project is 3.61%.

The City Of Aiken, South Carolina Reserves The Right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items, to reject any or all bids & to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests.

CONSULTANT / PROFESSIONAL SERVICES

Description: PROVIDE CONSULTING SERVICES TO THE UNIVERSITY OF SOUTH CAROLINA

Solicitation Number: USC-RFP-1987-CJ

Delivery Point: Columbia

Submit Offer By: 6/21/11 – 3:00pm

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: Charles Johnson

Description: N.S.P. REAL ESTATE RENTAL MANAGEMENT – MANAGE THE RENTAL OF SEVERAL PROPERTIES PURCHASED OR TO BE PURCHASED BY THE CITY OF ROCK HILL

Solicitation Number: PUR257

Delivery Point: Rock Hill

Submit Offer By: 6/20/11 – 10:00am. Not a public bid opening

Purchasing Entity: City of Rock Hill

Mail Bids To: City of Rock Hill, Attn.: Jason Weil, PO Box 11706, Rock Hill, SC 29731

Hand-Deliver Bids To: Jason Weil, Housing & Neighborhood Services, 150 Johnston St., Rock Hill, SC prior to 6/20/11 – 10:00am

Direct Inquiries To: Jennifer Wilford, NSP Coordinator, phone (803) 325-2551, E-mail jwilford@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Bid Request: www.cityofrockhill.com

EQUIPMENT

Description: USED MAINTENANCE VEHICLES

Solicitation Number: 5400003144

Submit Offer By: 6/20/11 – 3:00pm

Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, 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?solicitationnumber=5400003144>

Description: DRIVING SIMULATOR

Solicitation Number: 5400003143

Submit Offer By: 6/20/11 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

Buyer: Paula Scaglione

E-mail: paulascaglione@scdps.net

Phone: (803) 896-7735

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003143>

Description: FREIGHT BOX FOR FORD F-650

Solicitation Number: RFQ11-2000251542

Delivery Point: State Fleet Management, 1442 Boston Ave., West Columbia, SC 29169

Submit Offer By: 6/23/11 – 2:00pm

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

Buyer: Dennis Looby

E-mail: dloob@scdjj.net

Phone: (803) 896-5657

Download Solicitation From:

<http://www.state.sc.us/djj/purchasing/opportunities.php>

Description: REPLACEMENT OF ONE H.V.A.C. 15-TON ROOFTOP GAS PACK UNIT WITH ONE NEW 410A H.V.A.C.15-TON ROOFTOP GAS PACK UNIT

Specifics: Acceptable manufacturers: Carrier, York, Lennox

Solicitation Number: 2215

Delivery Point: SC Vocational Rehabilitation, Gaffney Training Center, 364 Huntington Rd., Gaffney, SC 29341

Site Visit: Recommended prior to submitting bid. Contact Debbie Smith for appointment, (864) 489-3306

Submit Offer By: 6/14/11 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation Department, State Office Building, 1410 Boston Ave., West Columbia, SC 29170

Direct Technical Inquiries To: Mark Spires, (803) 896-6034

Direct Procurement Inquiries/ Bid Instructions to Buyer: Melvis Hendrix, (803) 896-7088

Description: FURNISH & DELIVER

ALL NEW HARDWARE MATERIAL FOR COLONIAL LIFE ARENA

Solicitation Number: USC-RFQ-1986-LW

Delivery Point: Columbia

Submit Offer By: 6/14/11 – 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: NEW OR USED SPECTRA PHYSICS QUANTA-RAY DCR-3 LASER SYSTEM

Solicitation Number: 45.LS.Q

Delivery Point: Charleston

Submit Offer By: 6/14/11 – 1:00pm, ET. Not a public bid opening

Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC

Buyer: Lew SanFelice

Telephone: (843) 953-5508

Fax: (843) 953-5444

E-mail: SanfeliceL@cofc.edu

Download Solicitation From:

<http://eprocare.cofc.edu>

Description: MEDCO LOCKS & PARTS FOR CLEMSON UNIVERSITY HOUSING

Solicitation Number: 22161387

Delivery Point: Clemson, SC

Submit Offer By: 6/21/11 – 1:45pm, ET

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

Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE & INSTALL REPLACEMENT SERVING LINE FOR STOVER MIDDLE SCHOOL

Solicitation Number: IFB 1011-110FS

Delivery Point: Elgin, SC 29045

Submit Offer By: 6/16/11 – 10:00am

Purchasing Agency: Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020

Direct Inquiries to Buyer: Ed Estridge, (803) 432-8416, Ext. 1262,

Edwin.estridge@kcsd.schools.net

Description: PROVIDE & INSTALL REPLACEMENT SERVING LINE FOR NORTH CENTRAL HIGH SCHOOL

Solicitation Number: IFB 1011-111FS

Delivery Point: Kershaw, SC 29067

Submit Offer By: 6/16/11 – 11:00am

Purchasing Agency: Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020

Direct Inquiries to Buyer: Ed Estridge, (803) 432-8416, Ext. 1262,

Edwin.estridge@kcsd.schools.net

INVITATION FOR BIDS

Solicitation Number: 4543-11J

Description of Work: REMOVE & REPLACE TWO (2) McQUAY AIR HANDLING UNITS

Pre-Bid Conf.: Mandatory. Tuesday, 6/7/11 – 11:00am at Old Main Jail, 3841 Leeds Ave., North Charleston, SC 29405

Due Date/Time: Friday, 6/10/11 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Download Solicitation From:

http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

This solicitation does not commit the County of Charleston 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.

Description: 42-PASSENGER SCHOOL BUS FOR EARLY HEAD START PROGRAM

Solicitation Number: P01-01-11

Delivery Point: Greenwood, SC

Submit Offer By: 6/23/11 – 4:00pm

Purchasing Agency: GLEAMNS, PO Box 1326, Greenwood, SC 29648

Buyer: Charles Vaughn
Telephone: (864) 229-8806
E-mail: cvaughn@gleamshrc.org
Download Solicitation From:
www.gleamshrc.org

CARGO VAN FOR BEAUFORT SCHOOLS

The Beaufort County School District is requesting quotes for a 2011 E-250 Cargo Van.

Quotes Should Be Submitted To: Beaufort County School District, Sandi Amsler, Procurement Coordinator, by 2:00pm on Monday, June 13, 2011, via E-mail to sandi.amsler@beaufort.k12.sc.us.

Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community" RFP's) or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via E-mail at sandi.amsler@beaufort.k12.sc.us.

Direct Inquiries To: Sandi Amsler, Procurement Coordinator, in writing via E-mail sandi.amsler@beaufort.k12.sc.us.

Bids from minority & women business enterprises are strongly encouraged. Affirmative action – equal opportunity employer.

FIREFIGHTING EQUIPMENT FOR CITY OF GREENVILLE

BID NO. 11-3323

The City of Greenville, SC, is requesting sealed bids from qualified companies for the purchase & delivery of Firefighting Equipment for the Greenville City Fire Department.

Bid packet containing specifications, terms & conditions, bid form, etc., can be obtained from the Purchasing Division:

- <http://www.greenvillesc.gov/omb/BidsRFPs.aspx>
- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- mayesi@greatergreenville.com

Sealed bids will be received at the above address until 2:00pm, ET, June 29, 2011, & promptly thereafter all bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

INFORMATION TECHNOLOGY

NOTICE REGARDING D.H.H.S.'S REPLACEMENT OF MEDICAID SYSTEM

The South Carolina Department of Health & Human Services has posted a Notification updating the schedule for replacing its legacy Medicaid Management Information System.

The Notification is posted at <http://www.scdhhs.gov/contracts-procurement> at the link "Replacement MMIS Notification #3.

Description: COMMVAULT SOFTWARE
Solicitation Number: 5400003157
Submit Offer By: 6/16/11 – 11:00am
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Tracy Hill
E-mail: HillT@sctechsystem.edu
Phone: (803) 896-5317
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003157>

Description: PROVIDE TURN-KEY WEB CONTENT MANAGEMENT SYSTEM
Solicitation Number: BVB 1121VW
Delivery Point: Conway, SC
Submit Offer By: 6/20/11 – 11:00am
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912, E-mail Vicki@coastal.edu

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

REQUEST FOR PROPOSALS

Description: TELEPHONE & INTERCOM SYSTEM – BERRY SHOALS INTERMEDIATE SCHOOL
Solicitation Number: 1011-017
Delivery Point: Duncan, SC
Pre-Proposal Conf.: Mandatory. Wednesday, 6/15/11 – 10:00am at Berry Shoals Intermediate School, 300 Shoals Rd., Duncan, SC 29334
Submit Offer By: Wednesday, 6/22/11 – 11:00am
Purchasing Agency: Spartanburg School District Five, PO Box 307, 100

North Danzler Rd., Duncan, SC 29334

Buyer: Tom Taylor
Telephone: (864) 949-2350
E-mail: tom.taylor@spart5.net
Download Solicitation From:
www.spart5.net/procurement/solicitations

REQUEST FOR PROPOSALS

Solicitation Number: RFP No. 4449-11K
Description of Work: RECORDS MANAGEMENT INVENTORY & ACCOUNTING SOFTWARE
Due Date/Time: Thursday, 6/16/11 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From:
http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

This solicitation does not commit the County of Charleston 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 Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

W.A.N. UPGRADE FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for WAN Upgrade, reference Bid #11-039.

Bids must be received no later than 2:00pm on June 24, 2011, to the attention of the Anderson County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org. To do so, click at the top of the page under "Find," go down to "Bids & Contracts" & then fill in form that appears.

CABLING INFRASTRUCTURE I.D.C. FOR BERKELEY COUNTY

REQUEST FOR QUALIFICATIONS

RFQ Number: 41515-01-11/12.

RFQ Name: Cabling Infrastructure Indefinite Delivery Contract.

Owner: Berkeley County Government, PO Box 6122, Moncks Corner, SC 29461.

Scope of Work: Berkeley County is soliciting qualifications statements for providing professional services in the categories of design, installation & maintenance services for interior cabling infrastructure on an "as-needed" basis – Indefinite Delivery Contract (IDC).

Offerors Can Download the RFQ document & any amendments from the Berkeley County web site.

Web Address:

<http://www.berkeleycountysc.gov> – go to "Departments (L-P)," "Procurement" & "Formal Sealed Bids/Proposals/RFP's."

This Request for Qualifications Statements Does Not Commit Berkeley County to award a contract, to pay any cost incurred in the preparation of qualification statements or to procure or contract for the articles of goods or services.

Berkeley County Reserves the Right to accept or reject any or all qualification statements received as a result of this request, to negotiate with any or all qualified offerors, or to cancel in part or in its entirety this proposal if it is in the best interest of the County to do so.

John F. Hamer, CPPB
Berkeley County Director of Procurement

MINOR CONSTRUCTION

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: COLONIAL LIFE ARENA BASKETBALL LOCKER ROOM RENOVATION – VINYL WALL COVERING & PAINTING

Project Number: BC00360699

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Furnish all labor, materials, equipment & supervision to install complete all painting work as described per plans & specifications by JHS Architecture. Work includes, but is not limited to, furnishing & applying of vinyl wall coverings, apply all finish painting on walls, soffits, ceilings, door frames & base. All mill-work will be finished by the mill-

work contractor. All paint will be furnished by USC. Small & minority business participation is encouraged

Construction Cost Range: Less than \$50,000

Architect/Engineer: JHS Architecture

A/E Contact: Marc Warren

A/E Address: 1315 State St., Cayce, SC 29033

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

A/E E-mail: mwarren@jhs-architects.com

Plans May Be Obtained From: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812

Plan Deposit: \$25.00, non-refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/15/11 – 10:00am

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: 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

IFQ Due Date/Time: 6/22/11 – 2:00pm

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

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

Project Name: COLONIAL LIFE ARENA BASKETBALL LOCKER ROOM RENOVATION – FRAMING

Project Number: BC00360699

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Furnish all labor, materials, equipment & supervision to install cold-formed metal framing complete to include, but not limited to, all soffit framing, wall framing, & hard ceiling framing as per plans & specifications by JHS Architecture. Work includes labor only & all material will be furnished by USC. A material list is to be provided by the contractor. No drywall is part of this work. The walls around corridor HE117 & HE119 are not part of this work. Small & minority business participation is encouraged

Construction Cost Range: Less than \$50,000

Architect/Engineer: JHS Architecture

A/E Contact: Marc Warren

A/E Address: 1315 State St., Cayce, SC 29033

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

A/E E-mail: mwarren@jhs-architects.com

Plans May Be Obtained From: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812

Plan Deposit: \$25.00, non-refundable

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

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

IFQ Due Date/Time: 6/22/11 – 2:00pm

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

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

Description: WEIGHT ROOM EQUIPMENT, MATERIALS & INSTALLATION FOR BECK RECREATION CENTER

Specifics: The Georgetown County Department of Parks & Recreation is soliciting sealed, public bids for this project. The Department has determined that the equipment listed in the bid documents will best meet its requirements. Each proposer must attach to its submittal the manufacturer's product specification sheet

Solicitation Number: 11-043

Delivery Point: Beck Recreation Center Gymnasium, 2030 Church St. West, Georgetown, SC 29440

Site Visit: Voluntary but highly recommended – by appointment only

Submit Offer By: Wednesday, 6/22/11 – 2:30pm, ET

Purchasing Agency: County of Georgetown Purchasing Office, Ste. 239, 129 Screven St., Georgetown, SC 29440

Direct Inquiries To: Donna Bunn at dbunn@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Donna Bunn, (843) 545-3076

Download Solicitation From:

www.georgetowncountysc.org – select "purchasing," then "current bids"

PRINTING**READVERTISEMENT
TO CLARIFY DESCRIPTION**

Description: PRINTING OF VIEWBOOK
Solicitation Number: 060211-966-57602-06/27/11

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 6/27/11 – 2:00pm

Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, North Charleston

Direct Inquiries to Buyer: Jeff O'Dell, phone (843) 574-6205, E-mail jeff.o'dell@tridenttech.edu

Download Solicitation From:
<http://www.tridenttech.edu/procurement.htm>

**PRINTED FOLDERS
FOR FLORENCE COUNTY
GENERAL SESSION
& COMMON PLEAS COURTS**

INVITATION-TO-BID #19-10/11

Written sealed bids for printed folders for general session & common pleas for Florence County Clerk of Court will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC, at 11:00am, ET, Monday, June 20, 2011. At that time & place, sealed bids will be publicly opened & bids read aloud.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website www.florenceco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number. Sealed bids must be received by Florence County Procurement at the following address:

Florence County Procurement
City-County Complex, MSC-R
180 N. Irby Street; Room B-5
Florence, SC 29501
(843) 665-3018

Sealed bids must be received at the above address no later than 11:00am, ET, on Monday, June 20, 2011, submitted in a sealed envelope clearly marked "Invitation To Bid #19-10/11 – Printed Folders."

SERVICES**RE-BID**

Description: ENHANCED COMMUNITY RESIDENTIAL CARE FACILITY SERVICES FOR SC DEPARTMENT OF MENTAL HEALTH

Solicitation Number: 5400003114

Pre-Proposal Conf.: 6/15/11 – 10:00am at SCDMH, Administration Building, 2414 Bull St., Columbia, SC 29201

Submit Offer By: 6/23/11 – 2:30pm

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

Buyer: Chris Manos, CPPB

E-mail: cmayos@mmsc.gov

Telephone: (803) 737-4917

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003114>

Description: UNIFORM / WORK APPAREL RENTAL SERVICES

Specifics: Uniform rental, cleaning & maintenance services for approximately 40 maintenance personnel. Patriots Point seeks a one-year contract for these services, with three options for annual renewal. Selection will be based upon the lowest total cost over the life of the entire contract with renewal options

Solicitation Number: 2011-005

Delivery Point: Mount Pleasant, SC

Submit Offer By: 6/17/11 – 2:00pm

Purchasing Agency: Patriots Point Development Authority, Operations Office, 40 Patriots Point Rd., Mount Pleasant, SC 29464

Bid Request to Buyer: Bobby Kotlowski, phone (843) 881-5989, E-mail bkotlowski@patriotspoint.org

Description: COMPLETE INSTALLATION OF BOTH CONCRETE APPROACH SLABS & CONCRETE CURB FOR THE NEW BRIDGE AT 480 ALLENDALE ROAD, WOODRUFF, SC 29388

Solicitation Number: Q279383

Site Visit: For appointment, contact Brandon Wilson, (864) 241-1025

Submit Offer By: 6/22/11 – 4:00pm. Not a public bid opening

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

Direct Inquiries to Buyer:

Cheryl D. Patrick, CPPB,
phone (803) 737-1487,
E-mail PatrickCD@scdot.org

Bid Request:

www.scdot.org/doing/procurement

REQUEST FOR PROPOSAL

Description: SC VOCATIONAL REHABILITATION DEPARTMENT DESIRES TO ENGAGE A NON-PROFIT ORGANIZATION FOR TRAINING ON "DOUBLE TROUBLE IN RECOVERY" (D.T.R.), A 12-STEP PROGRAM

Specifics: DTR is designed to meet the needs of the dually diagnosed with addictive substance problems & with a psychiatric disorder

Solicitation Number: 9901

Delivery Points: Vocational Rehabilitation facilities in York, Beaufort, Orangeburg, Greenville & Berkeley counties

Submit Offer By: 6/14/11 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation Department, 1410 Boston Ave., West Columbia, SC 29170

Buyer: Michael Cupp

Phone: (803) 896-6520

INTENT TO SOLE SOURCE

Description: Intent to Sole Source with Jasper County Board of Disabilities & Special Needs for services to ensure that BabyNet payment authorizations are processed & BabyNet contracted providers are paid in accordance with BabyNet policies & procedures, relevant to State & Federal laws & the Individuals with Disabilities Education Act (IDEA) Part C Interagency Early Intervention Program. Maintain a centralized claims system for the statewide infant & toddler program

Solicitation Number: N/A

Qualified Vendors Should Contact:

Teresa Livingston, Interim Director of Procurement & Administrative Services, SC Department of Education, 1429 Senate St., Columbia, SC 29201

E-mail: tsliving@ed.sc.gov

Deadline for Submittals: 6/17/11 – 11:00am, ET

Description: GROUNDS MAINTENANCE SERVICES – PATRIOTS POINT DEVELOPMENT AUTHORITY

Specifics: Project involves mowing, trimming & edging on the property of the Authority. This contract is for one year, with an option to renew for one additional year. Selection will be made to the least-cost, qualified bidder based upon the cost of the entire two-year period

Solicitation Number: 2011-006

Delivery Point: Mount Pleasant, SC

Site Visit: Mandatory. Contact Paul Jeffers for an appointment. Phone (843) 881-5035 or E-mail pjeffers@patriotspoint.org

Bid Package must be picked up in person during mandatory site visit

Submit Offer By: 6/21/11 – 10:00am

Purchasing Agency: Patriots Point Development Authority, 40 Patriots Point Rd., Mount Pleasant, SC 29464

Direct Inquiries to Buyer: Paul Jeffers, phone (843) 881-5035, E-mail pjeffers@patriotspoint.org

Description: THE OFFICE OF THE STATE TREASURER IS SOLICITING WRITTEN PROPOSALS FROM QUALIFIED CONSULTANTS TO PROVIDE SPECIALIZED ASSISTANCE ANALYSIS IN THE EVALUATION & SELECTION PROCESS FOR THE SOLICITATION OF A 529 FUTURE-SCHOLAR PROGRAM MANAGEMENT FIRM

Specifics: Consultants must have significant experience in 529 college savings programs

Solicitation Number: 11-0606

Delivery Point: Office of the State Treasurer, 1200 Senate St., Ste. 109, Columbia, SC 29201

Submit Offer By: 6/16/11 – 5:00pm. Not a public bid opening

Purchasing Agency: SC Treasurer's Office, 1200 Senate St., Ste. 109, Columbia, SC 29201

Direct Inquiries To: Karen Wicker, phone (803) 734-9871, E-mail karen.wicker@sto.sc.gov or contact Daniel H. McDowell, phone (803) 734-9811, E-mail daniel.mcdowell@sto.sc.gov

Buyer: Daniel H. McDowell, CPPB

Download Solicitation From: <http://www.treasurer.sc.gov/divisions/Pages/Administration.aspx>

Description: FURNISH ALL LABOR, MATERIALS & EQUIPMENT TO CLEAN THE H.V.A.C. SYSTEM IN WOODROW COLLEGE

Solicitation Number: USC-RFQ-1982-LW

Delivery Point: Columbia

Site Visit: 6/13/11 – 10:00am

Site Visit Location: Woodrow College, Main Entrance, 1415 Greene St., Columbia, SC 29208

Submit Offer By: 6/15/11 – 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: FURNISH, DELIVER & INSTALL REMANUFACTURED CATERPILLAR 3116 DIESEL ENGINE, AS SPECIFIED

Solicitation Number: Q2011-15

Delivery Point: Lexington County School District One

Submit Offer By: 6/22/11 – 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 inichols@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

REQUEST FOR PROPOSALS

Description: WORKERS' COMPENSATION INSURANCE

Solicitation Number: RFP11-0146

Delivery Point: Orangeburg Consolidated School District Five

Submit Offer By: 6/22/11 – 11:00am

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

Request Bid Packet / Direct Inquiries To: Jayne Herron, at jfh26@orangeburg5.k12.sc.us or Donnie Boland at wdb16@orangeburg5.k12.sc.us

Telephone: (803) 533-7963 for Jayne Herron

Description: CLOVER SCHOOL DISTRICT TWO IS REQUESTING BIDS FOR STUDENT & ATHLETIC TEAMS' LOCKER MAINTENANCE

Solicitation Number: 11-1007

Deadline to Request Bid Package: Friday, 6/10/11

Pre-Bid Conf.: Mandatory. Tuesday, 6/14/11 – 10:00am

Bids Due: Tuesday, 6/21/11 – 2:00pm at Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

To Request a Bid Package: Fax request to Jerry Holliday, (803) 222-8003

WATER TAXI SERVICE FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

Solicitation Number: 11-P019B.

The City of Charleston is accepting proposals to provide a water taxi service.

The City will receive proposals until July 28, 2011, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Gary Cooper, Procurement Director, or Robin D. Barrett, CPPB, by fax (843) 720-3872, or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charleston-sc.gov & then enter the Bidline, & then the Procurement Bids page.

Telephone: (843) 724-7312.

SUPPLIES

Description: REFLECTIVE BARRICADE

Solicitation Number: 5400003142

Submit Offer By: 6/13/11 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

Buyer: Paula Scaglione

Email: paulascaglione@scdps.net

Phone: (803) 896-7735

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003142>

Description: E-Z UP TENTS & ACCESSORIES
Solicitation Number: 5400003155
Submit Offer By: 6/14/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201-1708

Buyer: James Jackson
E-mail: jacksojc@dhec.sc.gov
Phone: (803) 898-3505

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003155>

Description: BEETS & MIXED VEGETABLES
Solicitation Number: 342597
Delivery Point: SC Department of Corrections, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210

Submit Offer By: 6/14/11 – 10:00am
Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210

Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us

Description: FURNISH & DELIVER TRACC ATTENUATOR OR AN APPROVED ALTERNATE

Solicitation Number: Q279573
Delivery Point: Conway, SC
Submit Offer By: 6/16/11 – 5:00pm, not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Direct Inquiries To: Sandra Suber, (803) 737-1488

Bid Request:
www.scdot.org/doing/procurement
Buyer: Sateria P. West, CPPB, phone (803) 737-1060, E-mail WestSP@scdot.org

Description: CHEMICALS FOR SCHOOL FOOD SERVICE PROGRAM
Solicitation Number: IFB 1011-112FS
Delivery Point: Camden, SC

Submit Offer By: 6/16/11 – 1:00pm
Purchasing Agency: Kershaw County School District, Administration Office, 1301 DuBose Ct., Camden, SC 29020

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

Description: FURNISH & DELIVER 12 X 53 X 30' STEEL H-PILING
Solicitation Number: Q280164
Delivery Point: Kingstree, SC
Submit Offer By: 6/16/11 – 5:00pm. Not a public bid opening

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

Direct Inquiries To: Sandra Suber, phone (803) 737-1488

Bid Request:
www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB, phone (803) 737-1060, E-mail WestSP@scdot.org

Description: FURNISH & DELIVER CORRUGATED POLYETHYLENE PIPE
Solicitation Number: Q279676
Delivery Point: Conway, SC
Submit Offer By: 6/16/11 – 5:00pm. Not a public bid opening

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

Direct Inquiries To: Sandra Suber, (803) 737-1488

Bid Request:
www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB, phone (803) 737-1060, E-mail WestSP@scdot.org

Description: PROVIDE THE CITADEL WOMEN'S SOCCER TEAM WITH VARIOUS NIKE SPORTS PRODUCTS
Solicitation Number: Q2001-RE-7/11/2011
Delivery Point: Charleston

Submit Offer By: 7/11/11 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer: Richard Edmondson, phone (843) 953-5109, E-mail Richard.Edmondson@citadel.edu

Download Solicitation From:
<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

INVITATION FOR BIDS

Solicitation Number: 4547-11L
Description of Work: PURCHASE OF HERBICIDE WEED KILLER
Due Date/Time: Wednesday, 6/15/11 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Download Solicitation From:
http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

This solicitation does not commit the County of Charleston 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.

Description: WASTE WATER TREATMENT CHEMICALS
Solicitation No.: 203 - 5/17/2011
Delivery Points: Various plant locations in the Greenville area

Submit Offer By: 6/13/11 – 10:00am
Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

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

Download Solicitation From:
www.rewaonline.org

AUDITING SERVICES

PEE DEE REGIONAL COUNCIL OF GOVERNMENTS

Description: Pee Dee Regional Council of Governments is requesting proposals for Financial & Compliance Audit Services for FY ending 6/30/2011, which will be conducted in accordance with generally accepted auditing standards, Government Auditing Standards, the Single Audit Act, OMB Circular A-133, & other applicable standards.

Solicitation Number: RFP 2010/2011.

Submit Offer By: 6/20/11 – 4:30pm.

Length of Services: One year with option to renew the four subsequent years.

Purchasing Agency: Pee Dee Regional Council of Governments, 2314 Pisgah Rd., Florence, SC 29501.

Direct Inquiries To: Pam Watts, Finance Director, phone (843) 669-3138 or E-mail pcwatts@sc.rr.com.

LOWCOUNTRY R.T.A.

RFP # 2011-011

The Lowcountry Regional Transportation Authority operating as Palmetto Breeze is requesting proposals for financial audit services. The Authority reserves the right to award all, part, or none of the award.

Copies of RFP #2011-011 can be obtained by contacting , Rochelle Ferguson, Lowcountry Regional Transportation Authority, PO Box 2029, Bluffton, SC 29910, lirta@hargray.com, (843) 757-5782.

If emailing, place RFP #2011-011 in subject line. Please include name, company, address, phone, fax, & email with your email request.

Proposals will be accepted until June 30, 2011, at 4:00pm.

REQUEST FOR PROPOSAL

Description: AUDIT THE FINANCIAL STATEMENTS OF GENERATIONS UNLIMITED FOR FISCAL YEAR ENDING 6/30/11

Specifics: The award will include three one-year options to renew. Generations Unlimited is a political subdivision (governmental agency) with an operational budget of \$1.1 million. Revenues include Federal, State & local funds providing elderly services & transit services to Barnwell County citizens. The Agency has approximately 30 employees & has been in operation since 1974

Solicitation Number: RFP-GU-05302011
Delivery Point: Generations Unlimited, 10913 Ellenton St., Barnwell, SC 29812
Deadline for Submittals: 6/29/11 – 2:00pm
Location for Submittals: Generations Unlimited, 10913 Ellenton St., Barnwell, SC 29812

Direct Inquiries/Request Proposal From Buyer: Edwina Creech
Telephone: (803) 541-1249, Ext. 224

FOR SALE

SCRAP METAL AT CHEROKEE COUNTY LANDFILL

REQUEST FOR PROPOSAL

The Cherokee County Council will receive Requests for Proposals until 2:00pm, Friday, June 24, 2011, from any company interested in the purchase of the scrap metal at the Cherokee County Landfill.

Request for Proposals information & packets may be obtained from the office of Finance Director, Michael Vassey, during normal working hours.

The office is located at 210 North Limestone St., Gaffney, SC 29340. The telephone number is (864) 487-2777.

Offerors needs to reference Bid #2011-21 when submitting their proposal.

SAND HILLS STATE FOREST

Description: Sand Hills State Forest is accepting sealed lump sum bids for the sale of 573.5 acres of approximately 12,062 tons of pine sawtimber, pine chip-n-saw, pine pulpwood & 1,472 tons of hardwood pulpwood & hardwood sawtimber.

Site Visit: Anytime.

Bid Opening Date/Time: 6/14/11 – 10:00am.

Bid Opening Location: Sand Hills State rest.

For Further Information, Contact: Brian Davis, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584.

Telephone: (843) 498-6478.

Fax: (843) 498-6705.

TWIN COMMANDER 690B AIRPLANE

Sealed Bid SB-007 for a 1977 Twin Commander 690B Plane will be accepted until June 24, 2011, at 2:30pm at SC State Surplus Property, 1441 Boston Ave., West Columbia, SC 29170. The plane is located in Greenville, SC.

Minimum Bid of \$448,900 must be met.

For Copy of Sealed Bid, go to www.surplus.sc.gov – click on Car Auctions / Sealed Bids.

Sealed Bid Must Be Returned no later than June 24, 2011, at 2:30pm to SC State Surplus Property, 1441 Boston Ave., West Columbia, SC 29170.

Direct Questions To: Pete McGhee, Surplus Property, at (803) 896-6883 or E-mail at emcgree@gs.sc.gov.

MANCHESTER FOREST SALE

Sealed lump sum bids will be accepted until 11:00am, June 9, 2011, by the Manchester State Forest, for the sale of approximately 119 tons of pine sawtimber, 77 tons of chip-n-saw, & 1,702 tons of pine pulpwood & topwood on approximately 120 acres.

For further information, contact Harvey Belser, Forest Director, at (803) 494-8196. Information also is available at www.state.sc.us/forest/bsales.htm

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

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.

NOTICES

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

[Fixed Price Bids - Information Technology](#) (Open Response Date)
[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(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"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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