

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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in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
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ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

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

Project Name: T.C.L. MASTER PLAN
Project Number: H59-N588-PG
Location: Technical College of the Lowcountry, Beaufort
Applicable SCBO Notes: 1, 4, & 5
Location at Which Public Notice of Meetings Will Be Posted: TCL, Building 3, Room 109, 921 Ribaut Rd., Beaufort

Description of Project: The Technical College of the Lowcountry is proposing to undertake the development of a Campus Development Master Plan (the Plan) for all campuses. The Plan shall assess the manner in which the College facilities presently serve the needs of its constituents & how the College might meet future facilities' needs. The Plan shall assess how each of its locations is positioned geographically & strategically to meet growth in the community & projected shifts in the demographic market. Collaboration with adjacent property / facility owners will be a necessary part of the planning process

This project will examine all existing campuses & assess campuses relative to Facilities Standards, development regulations, land use plans, transportation plans, utility plans & more. The Campus Master Plan will develop a timeline to implement the full

scope of work along with budget-level estimates of probable cost of construction for each project. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below

Anticipated Construction Cost Range:
\$50,000 - \$100,000

Description of All Professional Services

Anticipated for Project: The planner / architect / engineer design team will provide the full range of investigations, analyses & recommendations needed to develop Campus Master Plans for all selected campuses. TCL will provide the selected design team with previous studies & any other available information relevant to the design process for the Campus Master Plans, including program expansion plans identified in TCL's Strategic Plan. The design team will be expected to provide any additional investigations necessary to develop the Campus Master Plans. A virtual rendering suitable for presentation to various community constituents is one necessary component of the final deliverable

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

Resume Deadline: 6/24/10 – 3:00pm

Number of Copies: 5

Agency/Owner: Technical College of the Lowcountry

Name & Title of Agency Coordinator:
Hayes Wiser, Vice President for
Administrative Services

Agency Address: 921 Ribaut Rd., PO Box
1288, Beaufort, SC 29901

Agency Phone: (843) 525-8333

Agency Fax: (843) 525-8330

Agency Coordinator E-mail:
hwiser@tcl.edu

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: U.S.C. AIKEN
ETHERREDGE CENTER
COOLING SYSTEM
REPAIRS / REPLACEMENT

Project Number: H29-9544-DC

Location: Aiken, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replacement of chiller, pumps, air handling control valves, & building controls, as well as all associated electrical work to support mechanical replacements. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$320,000 -
\$400,000

Architect/Engineer: GMK Associates, Inc.

A/E Contact: Jeff Bernagozzi, PE

A/E Address: 1201 Main St., Ste. 2100,
Columbia, SC 29201

A/E Telephone: (803) 256-0000

A/E Fax: (803) 255-7243

A/E E-mail: jbernagozzi@gmka.com

Plans on File At:

AGC: Columbia

Dodge: Charleston

Other: Reed Construction Data & HCA SC

Plans May Be Obtained From: GMK Associates, Attn.: Maxine Chick,
phone (803) 255-0302 or E-mail
mchick@gmka.com

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/17/10 – 10:00am

Place: USC-Aiken, Business & Education
Building, Room 102

Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Lekita Hargrave, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-5818
Fax: (803) 777-8739
E-mail: hargrave@sc.edu
Bid Due Date/Time: 7/8/10 – 2:00pm
Place: USC-Aiken, Business & Education Building, Room 102
Hand Deliver Bids To: USC-Aiken, Supply & Maintenance Building, 471 University Pkwy., Aiken, SC 29801, Attn.: Lisa Groft, Room 104
Mail Bids To: USC-Aiken, Supply & Maintenance Building, 471 University Pkwy., Aiken, SC 29801, Attn.: Lisa Groft, Room 104

Project Name: H.V.A.C. MODIFICATIONS – GRAND STRAND CAMPUS BUILDING 200
Project Number: H59-N564-DC
Location: Horry-Georgetown Technical College, 743 Hemlock Ave., Grand Strand Campus, Building 200, Myrtle Beach, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Install new owner-furnished dedicated outside air conditioning units to the existing building mechanical systems to accommodate improved space temperature & humidity control. System modifications include new ductwork, diffusers, & dedicated outside air units. Demolition & renovation of existing mechanical components & other related modifications. Prime contractor shall have AC license. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$300,000 - \$400,000
Architect/Engineer: Mechanical Engineering Consulting Associates, Inc.
A/E Contact: Jeff Howell, PE
A/E Address: PO Box 50644, Columbia, SC 29250
A/E Telephone: (803) 765-9421
A/E Fax: (803) 765-9848
A/E E-mail: jeffhowell@mecainc.com
Plans on File At:
AGC: Columbia, Charleston
Dodge: Charleston
Other: HCAC, Columbia
Plans May Be Obtained From: Mechanical Engineering Consulting Associates, Inc.
Plan Deposit: \$100.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 6/14/10 – 10:00am
Place: Horry-Georgetown Technical College, 743 Hemlock Ave., Grand

Strand Campus, Building 200, Room 111, Myrtle Beach, SC
Agency/Owner: Horry-Georgetown Technical College
Agency Coordinator: Kevin Brown
Address: 2050 Hwy. 501 East, Conway, SC 29526
Telephone: (843) 349-5398
Fax: (843) 349-5270
E-mail: Kevin.brown@hgtc.edu
Bid Due Date/Time: 6/30/10 – 2:00pm
Place: Horry-Georgetown Technical College, Building 100, Room 107, 2050 Hwy. 501 East, Conway, SC 29526
Hand Deliver Bids To: Horry-Georgetown Technical College, Attn.: Kevin Brown, 2050 Hwy. 501 East, Building 100, Room 111, Conway, SC 29526
Mail Bids To: Horry-Georgetown Technical College, Attn.: Kevin Brown, 2050 Hwy. 501 East, Building 100, Room 111, Conway, SC 29526

Project Name: S.C.D.O.T. WEST COLUMBIA FACILITY – TWO-POST FUELING ISLAND CANOPY
Project Number: SB10189
Location: 1033 Sox St., West Columbia, SC 29169
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Layout & construction of a new canopy over an existing fueling island at the DOT West Columbia Maintenance Facility. Project will include utility relocation, concrete & asphalt demolition, excavation, new auger cast foundation construction, possible contaminated soils removal & disposal, & new canopy installation. Contractor may be subject to performance appraisal at close of project.
Architect/Engineer: F&ME Consultants, Inc.
A/E Contact: Glynn M. Ellen
A/E Address: 3112 Devine St., Columbia, SC 29205
A/E Telephone: (803) 254-4540
A/E Fax: (803) 254-4542
A/E E-mail: glynn@fmecon.com
Plans May Be Obtained From: F&ME Consultants, Inc.
Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 6/17/10 – 10:00am
Place: West Columbia Maintenance Facility, 1033 Sox St.
Agency/Owner: SC Department of Transportation
Name & Title of Agency Coordinator: Peter Reinhart, PE, Project Manager

Address: 955 Park St., Columbia, SC 29201
Telephone: (803) 737-1110
Fax: (803) 737-2850
E-mail: ReinhartPJ@scdot.org
Bid Due Date/Time: 7/8/10 – 10:00am
Place: SCDOT, Room 101, 955 Park St., Columbia
Hand Deliver Bids To: SCDOT, 955 Park St., Room 101, Columbia, SC 29201
Mail Bids To: SCDOT, 955 Park St., Room 101, Columbia, SC 29201

READVERTISEMENT TO AMEND BID DUE TIME

Project Name: INDEFINITE DELIVERY CONTRACT (I.D.C.) – GENERAL CONSTRUCTION CONTRACT
Project Number: H24-D078-SG
Location: Main Campus Only of SC State University, Orangeburg
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: General contractor with SCLLR building license will provide construction, repair & / or restoration services as directed by the SC State University Planning & Construction Department. The cost of work will be determined using a multiplier times unit prices in the R.S. Means Repair & Remodeling Cost Data, 2010 edition. Contractor will be responsible for obtaining a copy of the manual. The contract will be for a term of two years & is limited to a total expenditure of \$750,000. Individual project expenditures will not exceed \$150,000. SC State will award two contracts. MBE/WBE & small businesses are encouraged. Must be a General Contractor – Building (BD) & a Financial Group Limitation per project as Group 3. A \$7,500 Bid Bond is required. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$750,000 maximum IDC
Architect/Engineer: SC State Planning & Construction Office
A/E Contact: Alfred A. Lindsay, AIA, NCARB
A/E Address: 2205 Russell St., Orangeburg, SC 29115
A/E Telephone: (803) 516-4853
A/E Fax: (803) 533-3784
A/E E-mail: alindsa3@scsu.edu
Plans May Be Obtained From: SC State Planning & Construction Office
Plan Deposit: N/A
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 6/1/10 – 2:00pm

Place: SC State University, 2205 Russell St., Orangeburg, SC 29115
Agency/Owner: SC State University, 300 College St. NE, Orangeburg, SC 29117-0001
Name & Title of Agency Coordinator: Alfred A. Lindsay, AIA, NCARB, Architect, Associate Director, Planning & Construction
Address: 2205 Russell St., Orangeburg, SC 29115
Telephone: (803) 516-4853
Fax: (803) 533-3784
E-mail: alindsa3@scsu.edu
Bid Due Date/Time: 6/15/10 – 3:00pm
Place: SC State University, 2205 Russell St., Orangeburg, SC 29115
Hand Deliver Bids To: SC State Office of Procurement Services, Crawford-Zimmerman Building, Room 168, 110 Barry Naylor St., Orangeburg, SC 29117-0001
Mail Bids To: SC State Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: RESTROOM
 REMODELING AT WACCAMAW
 ELEMENTARY SCHOOL

Project Number: 10015.2
Location: Pawleys Island, SC
Bid Security Required: Yes, 5%
Performance Bond Required: Yes, 100%
Payment Bond Required: Yes, 100%
Description of Project: Georgetown County School District will receive sealed bids from qualified bidders for the removal & construction for Student Toilet Room Remodeling at Waccamaw Elementary School. This project is being funded by Qualified School Construction Bonds from the American Recovery & Reinvestment Act of 2009

Architect: SGA Architecture, 245 Business Center Lane, Ste. B, Pawleys Island, SC 29585

Plans on File At:

AGC: Columbia, Charleston

Other: Office of the Architect

Plans May Be Obtained From: Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, phone (843) 626-3641, web site <http://dpiibidroom.com>

Bidders Shall Pay for any & all printing, E-mail, delivery, shipping & / or handling charges, with no refundable deposit

Pre-Bid Conf./Site Visit: Highly recommended

Pre-Bid Date/Time: Tuesday, 6/15/10 – 11:00am

Place: Waccamaw Elementary School, Cafeteria, 1364 Waverly Rd., Pawleys Island, SC

Agency/Owner: Georgetown County School District

Direct Inquiries To: Mike Rolison, AIA, SGA Architecture
Telephone: (843) 979-5250
Fax: (843) 979-5251
Bid Due Date/Time: Tuesday, 6/22/10 – 11:00am, ET
Place: J. B. Beck Administration & Education Center, Room C121, 2018 Church St., Georgetown, SC
Bids Shall Remain Open to acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date
Bids Must Comply with the laws of the State of South Carolina
Bids Must Be Submitted on the proposal form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, solicitation number "10015.2," project name, "Georgetown County School District – Student Toilet Rooms Remodeling, Waccamaw Elementary School," date of opening, contractor's / bidder's license numbers on the outside. Bid Bond & Undertaking of Insurance Form shall be attached with the bid

Project Name: WAITING ROOM
 REMODELING AT WACCAMAW
 ELEMENTARY SCHOOL

Project Number: 10015.3
Location: Pawleys Island, SC
Bid Security Required: Yes, 5%
Performance Bond Required: Yes, 100%
Payment Bond Required: Yes, 100%
Description of Project: Georgetown County School District will receive sealed bids from qualified bidders for the removal & construction for the Waiting Room Remodeling at Waccamaw Elementary School. This project is being funded by Qualified School Construction Bonds from the American Recovery & Reinvestment Act of 2009

Architect: SGA Architecture, 245 Business Center Lane, Ste. B, Pawleys Island, SC 29585

Plans on File At:

AGC: Columbia, Charleston

Other: Office of the Architect

Plans May Be Obtained From: Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, phone (843) 626-3641, web site <http://dpiibidroom.com>

Bidders Shall Pay for any & all printing, E-mail, delivery, shipping & / or handling charges, with no refundable deposit

Pre-Bid Conf./Site Visit: Highly recommended

Pre-Bid Date/Time: Tuesday, 6/15/10 – 10:00am

Place: Waccamaw Elementary School, Waiting Room, 1364 Waverly Rd., Pawleys Island, SC

Agency/Owner: Georgetown County School District
Direct Inquiries To: Mike Rolison, AIA, SGA Architecture
Telephone: (843) 979-5250
Fax: (843) 979-5251
Bid Due Date/Time: Tuesday, 6/22/10 – 10:00am, ET
Place: J. B. Beck Administration & Education Center, Room C121, 2018 Church St., Georgetown, SC
Bids Shall Remain Open to acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date
Bids Must Comply with the laws of the State of South Carolina
Bids Must Be Submitted on the proposal form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, solicitation number "10015.3," project name, "Georgetown County School District – Waiting Room Remodeling, Waccamaw Elementary School," date of opening, contractor's / bidder's license numbers on the outside. Bid Bond & Undertaking of Insurance Form shall be attached with the bid

**REPAIRS
 TO RUNNING TRACK
 AT WACCAMAW HIGH SCHOOL**

Description: Georgetown County School District will receive sealed bids from qualified bidders for the repairs to running track at Waccamaw High School, located in Pawleys Island, SC, until 3:00pm, local time, June 17, 2010, at the J. B. Beck Administration & Education Center, Room C121, located at 2018 Church St., Georgetown, SC.

The Architect Of Record Is Usry Wolfe Peterson Doyle Architecture, 4610 Oleaner Dr., Suite 201, Myrtle Beach, SC 29577.

Bidding Documents Are Available for inspection at the office of the architect & plan rooms of Construction Market Data & AGC Plan Rooms in Columbia, SC, & F.W. Dodge & AGC Plan Rooms in Charleston, SC.

Bidding Documents May Be Obtained from Usry Wolfe Peterson Doyle Architecture upon receipt of a \$100.00 refundable deposit per set. All deposits will be returned upon receipt of documents in good & usable condition within seven days after receipt of bids.

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 proposal form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, project name, "Georgetown County School District," "WHS Track Repair," date of opening, contractor's license & bidder's license numbers on the outside.

Potential Bidders Are Requested to attend a pre-bid conference at 10:00am, local time, June 10, 2010. The pre-bid conference will be held in cafeteria at Georgetown High School, 2500 Anthuan Maybank Drive, Georgetown, South Carolina.

Direct Inquiries To: Mark Wolfe, ASLA, UWPDP Architecture, at (843) 449-8737 or fax (843) 449-8436.

**RUNNING TRACK /
PARKING REPAIRS
AT CARVERS BAY HIGH SCHOOL**

Description: Georgetown County School District will receive sealed bids from qualified bidders for the Running Track / Parking Repairs at Carvers Bay High School, located near Hemingway, SC, until 2:00pm, local time, June 17, 2010, at the J. B. Beck Administration & Education Center, Rm. C121, located at 2018 Church Street, Georgetown, South Carolina.

The Architect Of Record Is Usry Wolfe Peterson Doyle Architecture, 4610 Olander Dr., Suite 201, Myrtle Beach, South Carolina 29577.

Bidding Documents Are Available For Inspection at the office of the architect & plan rooms of Construction Market Data & AGC Plan Rooms in Columbia, SC, & F.W. Dodge & AGC Plan Rooms in Charleston, S.C.

Bidding Documents May Be Obtained from Usry Wolfe Peterson Doyle Architecture upon receipt of a \$100.00 refundable deposit per set. All deposits will be returned upon receipt of documents in good & usable condition within seven days after receipt of bids.

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 proposal form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, project name, "Georgetown County School District," "Running Track / Parking Repairs at Carvers Bay High School," date of opening, contractor's license & bidder's license numbers on the outside.

Potential Bidders Are Requested To Attend a pre-bid conference at 10:00am, local time, June 10, 2010. The pre-bid conference will be held in the Cafeteria at Georgetown High School, 2500 Anthuan Maybank Drive, Georgetown, South Carolina.

Direct Inquiries To: Mark Wolfe, ASLA, UWPDP Architecture, at (843) 449-8737 or fax (843) 449-8436.

**REPAIRS
TO TWO (PARKING AREAS
AT GEORGETOWN HIGH SCHOOL /
GEORGETOWN CAREER CENTER**

Description: Georgetown County School District will receive sealed bids from qualified bidders for the repairs to two (2) existing parking areas at Georgetown High School / Georgetown Career Center, located in Georgetown, SC, until 2:30pm, local time, June 17, 2010, at the J. B. Beck Administration & Education Center, Room C121, located at 2018 Church Street, Georgetown, South Carolina.

The Architect Of Record Is Usry Wolfe Peterson Doyle Architecture, 4610 Olander Dr., Suite 201, Myrtle Beach, South Carolina, 29577.

Bidding Documents Are Available for inspection at the office of the architect & plan rooms of Construction Market Data & AGC Plan Rooms in Columbia, SC, & F.W. Dodge & AGC Plan Rooms in Charleston, SC.

Bidding Documents May Be Obtained from Usry Wolfe Peterson Doyle Architecture upon receipt of a \$100.00 refundable deposit per set. All deposits will be returned upon receipt of documents in good & usable condition within seven days after receipt of bids.

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 proposal form provided, enclosed in an opaque, sealed envelope bearing the bidder's name, project name, "Georgetown County School District," "GHS / GCC Parking Area Paving Repairs," date of opening, contractor's license & bidder's license numbers on the outside.

Potential Bidders Are Requested to attend a pre-bid conference at 10:00am, local time, June 10, 2010. The pre-bid conference will be held in the cafeteria at Georgetown High School, 2500 Anthuan Maybank Drive, Georgetown, South Carolina.

Direct Inquiries To: Mark Wolfe, ASLA, UWPDP Architecture, at (843) 449-8737 or fax (843) 449-8436.

Project Name: UPTOWN GREENWOOD
ENHANCEMENT – PHASE VI

Project Number: 10917.16

Location: Greenwood, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The purpose of this

project is to enhance & beautify two parking lots adjacent to one another on the southeast corner of Maxwell Avenue & Monument Street. The larger parking lot is leased to local businesses & property owners & is accessible only through a card reader operated lift gate. The smaller parking lot is adjacent to Maxwell Avenue & provides free parking to local business clientele. The parking lots are separated by an extruded curb which prevents vehicular traffic flow from one parking lot to the other. The project must be constructed in two phases so that there will always be areas designated & available for parking in the larger pay lot

This project will provide a dramatic upgrade to the facility by introducing irrigated planters & islands with trees, shrubs & ground covers separating the parking lots & sidewalks; new asphalt parking surfaces overlaid on a recycled crushed asphalt base course; dumpster relocation with the addition of dumpster screening enclosures; & the addition of removable bollards between the parking lots & Long Alley to provide temporary vehicular access to these

areas during festivals & civic events. In addition to aesthetic improvements, upgrades to the stormwater drainage system will be made by regrading the parking lots to direct more runoff into existing drop inlets, & upsizing & adding inlet structures & culverts. The project will provide two additional curb cut ramps along Long Alley & ramps at the new pay lot entrance to increase accessibility for the physically impaired. &, finally, the entrance into the pay lot will be upgraded to provide greater accessibility to emergency & public works waste collection vehicles as well as improving the appearance of the median where the card reader is located

Traffic control is required during times when work is to occur within the SCDOT right of way. Two encroachment permits have been secured for this work. The first encroachment permit is for work to increase the size of a culvert entering the back side of a type 16 curb inlet on the corner of Monument Street & Maxwell Avenue while the second encroachment permit allows for work at the entrance into the pay lot located on Monument Street. The work described above is located in downtown Greenwood & is part of a beautification master plan of the Emerald Triangle District of Uptown Greenwood. This work includes three bid additives

Demolition will be performed by the City of Greenwood & operations to install light poles will be conducted by Greenwood CPW. The contractor is expected to coordinate his efforts with the City, CPW & utility companies

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

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Yancey Robertson, RLA

A/E Address: 1319 Hwy. 72 / 221 East, PO Drawer 428, Greenwood, SC 29648

A/E Telephone: (864) 330-2192

A/E Fax: (864) 229-7844

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

Plans on File At:

AGC: Columbia, Greenville

Dodge: Greenville

Other: Davis & Floyd, Inc.

Plans May Be Obtained From: Davis & Floyd, Inc., Attn.: Cheryl Adams, direct line (864) 330-2129

Plan Deposit: \$50.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/21/10 – 2:00pm

Place: Municipal Building, City Manager's Office, Conference Room 230,

500 Monument St., Greenwood, SC 29646

Agency/Owner: City of Greenwood

Name & Title of Agency Coordinator:

Charlie Barrineau, City Manager

Address: Municipal Building, 500 Monument St., Greenwood, SC 29646

Telephone: (864) 942-8410

Fax: (864) 942-8470

E-mail: [Char-](mailto:Charlie.barrineau@cityofgreenwoodsc.com)

lie.barrineau@cityofgreenwoodsc.com

Bid Due Date/Time: 7/6/10 – 2:00pm

Place: Municipal Building, 500 Monument St., Greenwood, SC 29646

Hand Deliver Bids To: Davis & Floyd, Inc., Hwy. 72 / 221 East, Greenwood, SC 29646, Attn.: Yancey Robertson, RLA

Mail Bids To: Davis & Floyd, Inc., PO Drawer 428, Greenwood, SC 29648, Attn.: Yancey Robertson, RLA

Project Name: RECLAMATION OF BAY CREEK PARK, PHASE I

Project Number: N/A

Location: Bay Creek Park, Highway 174 & Buoy Road, Edisto Beach, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of, but is not limited to, installation of a new vinyl seawall bulkhead along Big Bay Creek. It includes the reclamation of an abandoned boat launch by backfilling & capping the area. Also included are area grading & drainage improvements & the installation of storm drainage structures. The work includes the construction of approximately 30 parking spaces adjacent to the boat launch

Construction Cost Range: \$150,000 - \$250,000

Architect/Engineer: GEL Engineering, LLC

A/E Contact: Joe Ervin, PE

A/E Address: 2040 Savage Rd., Charleston, SC 29407

A/E Telephone: (843) 769-7378

A/E Fax: (843) 769-7397

A/E E-mail: joe.ervin@gel.com

Plans on File At:

Dodge: Charleston

Other: Town of Edisto Beach

Plans May Be Obtained From: Gel Engineering, LLC

Plan Deposit: \$50.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/9/10 – 10:00am

Place: Bay Creek Park

Agency/Owner: Town of Edisto Beach

Name & Title of Agency Coordinator: Iris Hill, Town Administrator

Address: 2414 Murray St., Edisto Beach, SC 29438

Telephone: (843) 869-2505

E-mail: edistohill@bellsouth.net

Bid Due Date/Time: 6/17/10 – 2:00pm

Place: Town Hall, Edisto Beach

Hand Deliver Bids To: Town Administrator, 2414 Murray St., Edisto Beach, SC 29438

Mail Bids To: Town Administrator, 2414 Murray St., Edisto Beach, SC 29438

Project Name: KITCHEN RENOVATIONS / DOORS & HARDWARE / GUTTERS & DOWNSPOUTS

Project Number: HUD Capital Fund Project SC16PO3150109

Location: Four separate housing developments in Cheraw, SC

Bid Security Required: Yes, 5%

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of, but is not limited to, all labor, equipment, materials & services required for the replacement of kitchen cabinets, interior doors, locksets, handrails, light fixtures & the installation of VC tile, combustion air ducts & gutters & downspouts

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia

Reed: Norcross, Ga.

Construction Data Corp: Cary, NC

HACA: Columbia

Plans May Be Obtained From: Housing Authority, 400 East Pine St., Florence, SC 29506

Plan Deposit: \$50.00

Pre-Bid Conf./Site Visit: None

Agency/Owner: Housing Authority

Name & Title of Agency Coordinator: Lisa F. Watford, Modernization Coordinator

Address: 400 East Pine St., Florence, SC 29506

Telephone: (843) 669-4163

E-mail: mwatford@hafsc.org

Bid Due Date/Time: 7/1/10 – 11:00am

Place: Housing Authority, 400 East Pine St., Florence, SC 29506

LAURENS COUNTY ROAD IMPROVEMENTS

Laurens County Is Seeking Bids from qualified road construction general contractors for "Improvements to Laurens County Roads."

This Project Will Consist of resurfacing up to thirty (30) roads, one (1) parking area & upgrading of two (2) existing gravel roads to include grading, stone base & asphalt surfacing.

Sealed Bids marked "Improvements to Laurens County Roads 2010 / 2011" are to be forwarded to Laurens County Depart-

ment of Public Works, PO Box 238, Laurens, SC 29360 or may be delivered to Laurens County Church Street Office Complex, 3 Catherine St., Laurens, SC 29360.

Bids Will Be Received at this location until 2:00pm., Wednesday, June 30, 2010, at which time they will be publicly opened.

Bid Packages can be picked up from Laurens County Department of Public Works at the Church Street Office Complex location.

For Further Information, contact Scott Holland, Director, at (864) 984-6812. After certification of all bids, a bid tabulation will be posted at www.laurenscountysc.org.

Laurens County Reserves the Right to reject or accept any or all bids.

DARLINGTON COUNTY JETPORT APRON & TAXILANES REHABILITATION PROJECT

Darlington County, SC, Is Soliciting sealed & competitive bid proposals for the Darlington County Jetport Apron & Taxilanes Rehabilitation Project, FAA A.I.P. Project No. 3-45-0021-010-2010, County Bid Number 1-6292010 until 2:00pm, local prevailing time, on Tuesday, June 29, 2010. Bid proposals will be accepted & opened at the Office of the County Administrator at 1 Public Square, Rm. 210, Darlington, SC 29532. Any bid received after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.

The Construction Work Shall Generally Consist Of the reconstruction of approximately 10,000 square yards of aircraft parking apron & taxilane pavement with asphalt pavement surface & aggregate base course & approximately 400 square yards of taxiway pavement widening with asphalt pavement surface & aggregate base. The work will include related work items consisting of pavement demolition, milling, construction of aggregate base course, earthwork, pavement marking, aircraft tie-down installation, shoulder grading & grassing, construction of new taxiway edge lights, adjustment of taxiway edge lights, & limited erosion control measures.

A Non-Mandatory Pre-Bid Conference Will Be Held at 10:00am, on Thursday, June 17, 2010, at the Darlington County Jetport, located at 313 G. Graham Segars Parkway, Darlington, SC 29532. 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. All questions shall be transmitted electronically via email to lpa_aviation_columbia@lpagroup.com.

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 90 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 the following locations:

- Office of the Engineer: LPA Group Inc., 700 Huger St., Columbia, SC 29201, (803) 254-2211
- Office of the Owner: Darlington County, Teresa Dickerson, Materials Manager / Purchasing, 1 Public Square, Room 210, Darlington, SC 29532, (843) 398-4100, tdickerson@darcountsc.com
- Online Public Plan Room: https://order.arc.com/arcEOC/PWELL_PublicIst.asp

Bidding & Contract Documents Must Be Ordered & purchased directly from Imaging Technologies, 205 Pickens Street, Columbia, SC 29205, (803) 254-2561. Bidding documents may be picked up from any Imaging Technologies location. Cost of documents will be determined by actual reproduction & shipping cost. No partial sets will be issued.

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) David Bacon & Related Acts, 29 CFR Parts 1, 3 & 5; (c) Copeland Act, 29 CFR Part 3; (d) Contract 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 26, & all pertinent amendments.

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 on April 1, 1999, Chapter 11, Section 40-11-5 through 40-11-430)

Darlington County, SC (Owner) Reserves The Right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items with the bidder(s), to reject any or all bids or to award or refrain from awarding the contract for the work, to request additional information, & to interview, whichever is deemed to

be in the Owner's best interests. All submittals shall become the property of the Owner & are subject to the Freedom of Information Act (FOIA) regulations.

Mrs. Phyllis Griffiths
Darlington County Administrator

YORK COUNTY CHILDREN'S MUSEUM

BID 1958

York County Is Seeking Sealed Bids from qualified general contractors to submit construction bids for the York County Children's Museum.

A Mandatory Pre-Bid Meeting Will Be Held at the museum location, 133 E. Main St, Rock Hill, SC, at 3:00pm, on Thursday, June 10, 2010. Copies of the bidding documents may be purchased from A & E Digital Printing, (843) 853-5066, 517 King Street, Charleston, SC. A read-only copy of bidding documents in pdf form may be purchased from A&E Digital Printing. Bidding Documents purchase is non-refundable. No partial sets will be issued. Copyright of documents is emphasized. Documents may not be obtained or reproduced for distribution from any other source without written permission from Liollo Architecture. Bidding documents will be distributed & broadcast through A&E Digital Printing's Planwell system.

Documents Are Available For Plan Review in the FW Dodge Plan Rooms of Charleston, SC, & Charlotte, NC, & also the AGC Plan Rooms in Charleston, SC, Columbia, SC, & Charlotte, NC. Drawings & specifications also are available for examination in the office of Liollo Architecture, 147 Wappoo Creek Drive, Suite 400, Charleston, SC, (843) 762-2222. This bid can be viewed on the York County Purchasing homepage www.yorkcountygov.com/purchasing.

Bids Will Be Received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on June 28, 2010, at which time said bids will be publicly opened.

Project Name: ROAD S-28
(POWDERSVILLE ROAD) &
CARDINAL DRIVE
INTERSECTION
IMPROVEMENT PROJECT

Project Number: Pickens County RFB No. 024-09

Location: Pickens County, SC

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description Of Project: Pickens County is requesting bids for roadway improvements at the intersection of

Road S-28 (Powdersville Rd.) & Cardinal Drive in Pickens County, SC. The project will be constructed in accordance with the SCDOT Standard Specifications for Highway Construction, Edition 2007 & will consist of roadway improvements to approximately a 2,000 linear feet of S-28 (Powdersville Rd.) to include correcting horizontal & vertical geometric deficiencies & widening for auxiliary turn lanes. Approximately 270 linear feet of Cardinal Drive will be improved by realigning the intersection & widening for turn lanes. The project will consist of traffic control, grading, construction of a retaining wall, drainage, paving, & pavement markings as more clearly defined in the construction plans & bid documents. This project is federally funded through the Community Development Block Grant Program from the S.C. Department of Commerce & federal requirements apply, including compliance with the Davis-Bacon Act & other federal labor provisions. Project award will be contingent upon final approval of the SC Department of Commerce.

A/E: Florence & Hutcheson, Inc.

A/E Contact: Clint Link

A/E Address: 16 Wellington Avenue,
Greenville, SC 29609

A/E Telephone: (864) 233-5425

A/E Fax: (864) 233-5435

A/E Email: clink@flohut.com

Plans on File at: AGC in Greenville, SC

Plan Availability: Plans & construction bid documents will be available beginning Monday, June 7, 2010.

Plans May be Obtained From: The Print Machine, 1003 Laurens Road, Greenville, SC 29607, (864) 271-4770

Plan Deposit: \$60.00

Pre-Bid Meeting: Non-mandatory, 10:00am, on June 22, 2010, at Pickens County Administration Building

Agency / Owner: Pickens County

Name/Title of Agency Coordinator:

Steve Grant, Director of Purchasing, (864) 898-5921,
Fax (864) 898-5924,
steveg@co.pickens.sc.us

Address: 222 McDaniel Ave., B-3, Pickens, SC 29671

Bid Closing Date/Time: Thursday, July 8, 2010, at 3:00pm

Bid Closing Place: Pickens County Administration Facility, 222 McDaniel Ave., B-3, Pickens, SC 29671

Submit Bids by Hand or Mail To: Pickens County, Attn: Steve Grant, Director of Purchasing, 222 McDaniel Ave., B-3, Pickens, SC 29671

OLD GARNERS FERRY ROAD BRIDGE REPAIR FOR RICHLAND COUNTY

Richland County Government, SC Is Soliciting sealed & competitive bids from qualified contractors for The Old Garners Ferry Rd Bridge Repair.

Sealed Bids Clearly Marked "The Old Garners Ferry Rd Bridge Repair, RC-015-B-0910" shall be accepted by the Office of Procurement, 2020 Hampton St., Ste. 3064, Columbia, SC 29204, (located on the third floor) until Tuesday at 2:00pm, local time, June 29, 2010, & will be opened at 2:05pm, in Suite 4072 on the fourth floor of the same building. Bids will not be accepted after the above date & time. A mandatory pre-bid conference will be held on the fourth floor, Room 4072 at 2:00pm, local time, Tuesday, June 8, 2010, at same address as above.

Work Consists Of: Excavation of berm partially blocking the culvert, structural concrete repairs to culvert, riprap placement, partial concrete railing demolition & reconstruction, installation of push piles to provide culvert support, installation of approach railing & signage, & demolition of concrete pavement prior to re-compaction of sub-grade & re-pouring concrete pavement.

Complete Plans, Specifications & Contract Documents Will Be Available for inspection in the offices of:

- AGC Offices: Columbia, SC
- Dodge Plan Room: Columbia, SC
- Richland County Office of Procurement: Columbia, SC

Upon A Non-Refundable Payment

Amount of \$75.00; drawings, specifications & contract documents may be obtained from the offices of Chao & Associates, Inc., 7 Clusters Ct, Columbia, SC 29210, (803) 772-8420, Fax (803) 772-9120, or jeremyr@chaoinc.com.

When Requesting Drawings, specifications or contract documents, provide your company's mailing address, street address, (UPS) address, e-mail address; telephone number & fax number

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 on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have all classification necessary to bid & perform the work. No bidder may withdraw the bid within 60 business days after the actual date of the opening & thereof. The County reserves the right to accept or reject any & all responses, to waive technicalities & informalities, to request additional information, & to interview. All submittals shall become property of the

County & is subject to the Freedom of Information Act (FOIA).

Rodolfo A. Callwood, CPPO, CPPB
Director, Richland County Procurement

SOUTH BOUNDARY / SUMTER STREET STORM DRAIN IMPROVEMENTS

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00pm, local time, June 22, 2010, at which time & place they will be publicly opened & read.

Work To Be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary to install the South Boundary / Sumter Street storm drain.

Contractor's License: The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to general contractor's license, the provisions of which must be fully met before his bid is received & considered.

Business License: The contractor will be required to purchase a City of Aiken Business License.

Bid Bond: 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.

Performance & Payment Bonds: 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.

Withdrawal Of Bids: 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 Examined at the City Engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. Documents may be obtained from the City Engineer's Office upon a non-refundable deposit of twenty five dollars (\$25.00) for each set or email request to: bids@cityofaikens.gov. Questions concerning the bid must be addressed to the Public Works Director at (803) 642-7610.

EQUIPMENT

Description: CRIME SCENE SCANNING DEVICE
Solicitation Number: 5400001970
Submit Offer By: 6/17/10 – 11:00am
Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, South Carolina
Buyer: Wendy Threlkeld
Email: wthrelkeld@sled.sc.gov
Phone: (803) 896-7004
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400001970>

Description: ANNUAL CONTRACT FOR CHIPPER, BRUSH, TRAILER-MOUNTED, FOR S.C.D.O.T.
Solicitation Number: SB10191 – 06/29/2010
Delivery Point: Columbia
Submit Offer By: 6/29/10 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Donna J. Potts, CPPB, (803) 737-1482
Bid Request: (803) 737-1488

Description: FURNISH & DELIVER POTTERY WHEELS, PUG MILL & KILN FOR U.S.C.-BEAUFORT
Solicitation Number: USC-RFQ-1743-DH
Submit Offer By: 6/11/10 – 10:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Damon Hightower

Description: FURNISH, DELIVER & INSTALL SCHWINN EQUIPMENT
Solicitation Number: USC-RFQ-1742-DH
Submit Offer By: 6/11/10 – 10:30am
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: Damon Hightower

Description: NEW J.L.G. SCISSOR LIFT, MODEL #1930ES
Solicitation Number: Q1004-JW-06/29/2010
Delivery Point: Charleston
Submit Offer By: 6/29/10 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries to Buyer: John Walker, phone (843) 953-6861 or E-mail john.walker@citadel.edu
Download Solicitation From:
<http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: REPLACEMENT OF ONE H.V.A.C 15-TON ROOFTOP PACK UNIT WITH NEW 410A H.V.A.C. 15-TON ROOFTOP GAS PACK SYSTEM
Solicitation Number: 1110 Oconee / Pickens
Delivery Point: SC Vocational Rehabilitation, 1951 Wells Hwy., Seneca, SC 29678
Site Visit: Recommended. Call George Hands for appointment at (864) 882-6669
Submit Offer By: 6/10/10 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Vocational Rehabilitation Department, State Office Building, 1410 Boston Ave., West Columbia, SC 29170
Direct Inquiries To: Mark Spires, (803) 896-6034
Buyer: Melvis Hendrix, (803) 896-7088

Description: FURNISH & DELIVER ONE TORO MULTI-PRO 1250, CERTIFIED REFURBISHED SPRAYER – TO THE CAMPUS OF U.S.C. UPSTATE
Solicitation Number: USCU-RFQ-1502-JD
Delivery Point: Spartanburg
Submit Offer By: 6/11/10 – 10:00am
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Admin. 301, Spartanburg, SC 29303
Bid Request: The bid package is available from the USC Upstate Purchasing Department, 800 University Way, Spartanburg, SC 29303
Buyer: Janice Dellinger
E-mail: jdellinger@uscupstate.edu
Telephone: (864) 503-5353
Fax: (864) 503-5258

Description: IN-CAR VIDEO CAMERA SYSTEMS
Solicitation Number: 06/02/10 In Car Cam CDPS
Delivery Point: Clinton, SC
Submit Offer By: Tuesday, 6/22/10 – 11:00am
Purchasing Agency: City of Clinton, Dept. of Public Safety, 404 North Broad St., Clinton, SC 29325
Buyer: Joey Meadors, (864) 833-7520, jmeadors@ci.clinton.sc.us
Download Solicitation From:
www.cityofclintonsc.com, Click on "How Do I" tab.

25 CUBIC YARD REAR-LOADER GARBAGE TRUCK FOR CITY OF CLEMSON

Bid proposals will be received in the Public Works Department, 1155 Old Central Rd., Central, SC, until 2:00pm, ET, June 15, 2010. Promptly thereafter all bid proposals that have been duly received will be opened & read aloud for furnishing to the City of Clemson one each 25 Cubic Yard Rear Loader Garbage Truck With Cab & Chassis.

Submittal: One copy of the proposal must be received on or before 2:00pm, ET, June 15, 2010.

Addressed To: City of Clemson, Public Works Department. Mailing address is 1155 Old Central Rd., Central, SC 29630. Office address is 1155 Old Central Rd., Central, SC 29630. Mark Envelope: "Bid Quote for Rear Loader Garbage Truck With Crane Carrier Chassis."

Bid must be submitted on the bid proposal form. Bids may be rejected as non-responsive if they show any omissions & / or alteration of the form.

Proposal received after the time & date set for receipt of proposals shall be returned unopened to the bidder. It shall be the bidder's responsibility to ensure timely receipt by the City of their proposals. Proposals must be submitted by the closing date, or prior to the time specified, to be considered. Telegraphic, telephone or facsimile proposals will not be accepted. All bids must include the completion of the W-9 form.

The City reserves the right to reject any or all bid proposals. It further reserves the right to waive technicalities & formalities in bids, as well as to accept in whole or in part such bid or bids where the City deems it advisable or necessary to protect the best interests of the City. All changes shall be in the form of written addenda. Verbal information obtained otherwise will not be considered in awarding a contract.

The successful bidder must obtain a City of Clemson business license.

To receive bid specification, please contact via E-mail or fax the following:

krhodes@cityofclemson.org
dconner@cityofclemson.org
mswaney@cityofclemson.org
 Fax: (864) 653-2048
 Office: (864) 653-2047.

INFORMATION TECHNOLOGY

Description: DAMAGE ASSESSMENT SYSTEM

Solicitation Number: 5400001944
Submit Offer By: 6/17/10 – 2:00pm
Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

Buyer: Sara Morgan
Email: MorganSV@tag.scmd.state.sc.us
Phone: (803) 806-1626
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001944>

Description: PROVIDE MICROFICHE SERVICES

Solicitation Number: USC-RFQ-1729-DG
Delivery Point: Columbia
Submit Offer By: 6/10/10 – 9:00am, ET
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

Description: MOBILITY MANAGEMENT, PILOT PROJECT 1, START-UP I.T.

Solicitation Number: 2010-003
Delivery Point: Point South, Yemassee, SC
Submit Offer By: Monday, 6/14/10 – 4:00pm. Not a public bid opening
Purchasing Agency: Lowcountry Council of Governments, PO Box 98, Yemassee, SC 29945

Buyer: Ginnie Kozak
Telephone: (843) 726-5536
E-mail: gkozak@lowcountrycog.org
Download Solicitation From:
<http://www.lowcountrycog.org/Tra nsportation/>

Description: MATERIALS & LABOR TO INSTALL STRUCTURED CABLING SYSTEM IN DANIEL LIBRARY AT THE CITADEL

Solicitation Number: M0053-JW-06/22/2010
Delivery Point: Charleston
Pre-Proposal Conf.: 6/14/10 – 10:00am
Submit Offer By: 6/22/10 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer: John Walker, phone (843) 953-6861 or E-mail john.walker@citadel.edu

Download Solicitation From:
<http://www.citadel.edu/procurement/vendors/current-solicitations.html>

MAINTENANCE / REPAIR

Description: REPAIR TOWER CORNERS ON SCHOOL, DUE TO WATER LEAKAGE

Solicitation Number: P07-45-10
Delivery Point: Trenton, SC
Site Visit: Not mandatory. Contact Phyllis Lott, phone (803) 275-4060 or E-mail plott@gleamnshrc.org for an appointment
Submit Offer By: 6/18/10 – 4:00pm
Purchasing Agency: GLEAMNS Human Resources Commission, PO Box 1326, Greenwood, SC 29648

Buyer: Charles Vaughn
Telephone: (864) 223-9238, Ext. 1006
E-mail: cvaughn@gleamnshrc.org
Download Solicitation From:
www.gleamnshrc.org

MINOR CONSTRUCTION

Description: HOUSING REHABILITATION PROJECT – 123 SOUTH VILLAGE ROAD

Solicitation Number: B10052 – 06/24/10H
Delivery Point: Lexington County
Submit Offer By: 6/24/10 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072

Direct Inquiries To: Jeffrey A. Hyde
Telephone: (803) 785-8166
E-mail: jhyde@lex-co.com

Download Solicitation From:
<http://www.lex-co.com/procurement.html> - under Bid Opportunities

PRINTING

Description: PRINTING OF VIEWBOOKS – 2010

Solicitation No.: IFB-LA-200-06/21/2010
Delivery Point: Lander University, Greenwood, SC
Submit Offer By: 6/21/10 – 3:00pm
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, Room FO226, 204 West Henrietta Ave., Greenwood, SC 29649

Direct Inquiries To: Mary McDaniel
Bid Request: Phone (864) 388-8242, fax (864) 388-8891 or E-mail mmcdaniel@lander.edu

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

Buyer: Lois Amick

Description: PRINTING OF 2010-2012 UNDERGRADUATE & GRADUATE CATALOGUES FOR SC STATE UNIVERSITY

Solicitation No.: 5080-70209-06/18/10
Delivery Point: Orangeburg
Submit Offer By: 6/18/10 – 11:30am
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

SERVICES

Description: MOTOR COACHES FOR EMERGENCY EVACUATION

Solicitation Number: 5400001957
Submit Offer By: 6/29/10 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Daniel Covey
E-mail: dcovey@mmo.sc.gov
Telephone: (803) 737-0674
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001957>

Description: MOTOR COACH(ES) / VEHICLES FOR HOUSEHOLD, COMPANION ANIMAL & OWNER EMERGENCY EVACUATION

Solicitation Number: 5400001971

Submit Offer By: 6/29/10 – 11:00am

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

Buyer: Daniel Covey

E-mail: dcovey@mmo.sc.gov

Telephone: (803) 737-0674

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001971>

Description: TRUCK RENTAL

Solicitation Number: 5400001935

Submit Offer By: 6/17/10 – 1:00pm

Purchasing Agency: SC Department of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016

Buyer: Linda McKay

E-mail: Linda.McKay@scdmv.net

Phone: (803) 896-9661

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001935>

Description: ROOFTOP H.V.A.C. MAINTENANCE CONTRACT – HALL OF FAME (H.O.F.)

Solicitation Number: 5400001949

Submit Offer By: 6/18/10 – 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?solicitnumber=5400001949>

Description: ACTIVITY BUS MAINTENANCE / REPAIR / INSPECTION

Solicitation Number: 0910-29

Submit Offer By: 6/14/10 – 10:00am

Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Buyer: Nan Johnson

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us

Download Solicitation From:

http://www.darlington.k12.sc.us/department/finance_procurement/solicitations/2009-10_solicitations/

Description: CHARLES TOWNE FOUNDERS HALL IMPROVEMENT

Solicitation Number: 5400001956

Submit Offer By: 6/18/10 – 10:00am

Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: Erick Austin

Email: Eaustin@scprt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001956> or <http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

Description: U.B.M.S. FLORIDA COLLEGE TOUR

Solicitation Number: 100603-962-3303-06/17/2010

Delivery Point: From Trident Technical College, North Charleston

Submit Offer By: 6/17/10 – 2:00pm, DST. Not a public bid opening

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

Direct Inquiries to Buyer: Leandra McHellon, CPPB, phone (843) 574-6276 or E-mail Leandra.McHellon@tridenttech.edu

Download Solicitation From:

http://www.tridenttech.edu/procurement_prclistings.htm

Description: LIBRARY BINDING SERVICES

Solicitation No.: IFB-LA-201-06/21/2010

Delivery Point: Lander University, Greenwood, SC

Submit Offer By: 6/21/10 – 3:30pm

Purchasing Entity: Lander University, Procurement Services, Facilities Operations, Room FO226, 204 West Henrietta Ave., Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer:

Lois Amick, phone (864) 388-8899, fax (864) 388-8127 or E-mail lamick@lander.edu

Download Solicitation From:

<http://www.lander.edu/procurement/solicitations>

Description: RENTAL UNIFORM & MOP SERVICE

Solicitation Number: 0910-27

Delivery Point: Darlington County School District

Submit Offer By: 6/15/10 – 11:00am

Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Buyer: Nan Johnson

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us

Download Solicitation From:

http://www.darlington.k12.sc.us/department/finance_procurement/solicitations/2009-10_solicitations/

Description: TERM CONTRACT – AUTO BODY REPAIRS FOR COUNTY VEHICLES & COUNTY EMERGENCY VEHICLES

Solicitation Number: C10030 – 06/23/10S

Delivery Point: Lexington County

Submit Offer No Later Than: 6/23/10 – 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Angela M. Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From:

<http://www.lex-co.com/procurement.html> - under Bid Opportunities

REQUEST FOR PROPOSALS

Description: RENTAL CAR SERVICES

Solicitation Number: RFP 6961/100669

Delivery Point: Beaufort County

Pre-Proposal Conf.: 6/22/10 – 10:00am at the BIV #2 Conference Room, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906-4291. All proposers are strongly encouraged to attend

Submit Offer By: 7/8/10 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building #2, Beaufort, SC 29906

Direct Inquiries To: Dave Thomas,

phone (843) 255-2353

or E-mail dthomas@bcgov.net

Fax Request for Proposals/Questions

To: Dave Thomas,

(843) 470-2738

Download Solicitation From:

www.bcgov.net

**MUNITIONS & EXPLOSIVES
OF CONCERN (M.E.C.) SERVICES
FOR HORRY SCHOOLS**

REQUEST FOR PROPOSALS

RFQ Number: 0910-50.

Horry County Schools solicit proposals from environmental firms with significant MEC & UXO experience to perform those services on 40 acres in Myrtle Beach (Horry County), South Carolina, for elementary school construction.

A public proposal opening will be conducted Tuesday, June 15, 2010, at 3:30pm. Only the names of the firms submitting proposals will be announced at that time.

A proposal manual, with all requirements for submission of a proposal, can be secured from the District's web site at <http://apps.hcs.k12.sc.us/apps/protrac/>

Buyer of Record: Sheila R. Burgoyne, CPPB, E-mail sburgoyne@horrycountyschools.net or fax (843) 488-6948.

**OIL CHANGE SERVICES
FOR P.D.R.T.A. VEHICLES
IN CHERAW, BENNETTSVILLE**

The Pee Dee Regional Transportation Authority (PDRTA) is soliciting written quotations for the procurement of professional services to conduct oil changes for PDRTA's vehicles in the Cheraw & Bennettsville areas.

Any company interested in submitting a quote may contact Sandy Garris, Purchasing Manager, at (843) 664-5710 or E-mail sandygarris@pdrta.org for information concerning the Request for Quote.

Quotes will be accepted until 3:00pm, Thursday, June 24, 2010. Written quotations are to be submitted to PDRTA, 313 South Stadium Rd., Florence, SC 29506, Attn.: Sandy Garris, via U.S. Postal Service, UPS, Fed Ex, faxed, electronic, hand-carried, etc. This will not be a public opening.

SUPPLIES

Description: POLICE BOOTS – BATES, ROCKY OR 5.11
Solicitation Number: 5400001933
Submit Offer By: 6/21/10 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC

Buyer: Cathy Sprowls, CPPB
Email: cathysprowls@scdps.net
Phone: (803) 896-9672
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001933>

Description: ANNUAL CONTRACT FOR CONCRETE & FLOWABLE FILL TO BE DELIVERED TO VARIOUS LOCATIONS IN FAIRFIELD COUNTY

Solicitation Number: SB10192 – 06/24/10

Submit Offer By: 6/24/10 – 10:00am

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

Direct Inquiries to Buyer: Margaret J. Oswald, (803) 737-1484 or oswaldmj@scdot.org

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

Description: FURNISH, DELIVER & INSTALL 21 BOOKCASE UNITS AT THE NEW SCIENCE CENTER

Solicitation Number: RFQ.10.76.DC.Q

Delivery Point: Charleston

Submit Offer By: 6/15/10 – 2:00pm. Not a public bid opening

Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries to Buyer: Debra Cannon, phone (843) 953-3041 or E-mail cannond@cofc.edu

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

Description: GOLF PENCILS, WITH LOGO – 500,000

Solicitation Number: 2010.06.0222.Pencil

Delivery Point: Blythewood, SC

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

Purchasing Agency: SC Education Lottery, 1333 Main St., 4th Floor, Columbia, SC 29201

Direct Inquiries To: Teresa Caulder, (803) 737-2661

Buyer: David Phenix, (803) 737-2602 or david.phenix@scdot.com

Description: TERM CONTRACT – CATCH BASIN SUPPLIES
Solicitation Number: C10028 – 06/29/10S
Delivery Point: Lexington County
Submit Offer No Later Than: 6/29/10 – 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From:
<http://www.lex-co.com/procurement.html> - under Bid Opportunities

Description: TERM CONTRACT – POLO / TEE / GOLF / SWEAT SHIRTS

Solicitation Number: C10024 -06/30/10S

Delivery Point: Lexington County

Pre-Bid Conf.: Not mandatory. 6/16/10 – 1:00pm at the Lexington County Administration Building, Conference Room 2B, 212 South Lake Dr., Lexington, SC

Submit Offer No Later Than: 6/30/10 – 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From:
<http://www.lex-co.com/procurement.html>, under Bid Opportunities

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

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

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

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue

participation in select contracts at anytime based on the States best interest.

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

Description: FURNISH & DELIVER ASSORTED CARPETS AS SPECIFIED

Solicitation Number: Q2010-13

Delivery Point: Lexington County School District One

Submit Offer By: 6/21/10 – 3:00pm

Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 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>

FOR SALE OR LEASE

STATE SEEKS RICHLAND, LEXINGTON WAREHOUSE SPACE

REQUEST FOR INFORMATION

The State of South Carolina is seeking information on available warehouse space in Lexington & Richland counties.

You are invited to submit information of properties for lease which meet the criteria. All submittals must be in writing. Please direct inquiries to Linda Gordon, phone (803) 737-4636 or E-mail lgordon@gs.sc.gov.

A summary of requirements may be downloaded at www.gs.sc.gov/sb-ops/leasing/LS-solicitations.phtml

Submittals must be received no later than 5:00pm on Tuesday, June 15, 2010, at Division of General Services, Real Property Services, 1201 Main St., Ste. 420, Columbia, SC 29201, Attn.: Linda Gordon.

VEHICLES, OTHER SURPLUS

Public Auction Number: 325.

A public auction will be held at 9:00am on Wednesday, June 16, 2010.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., West Columbia, SC.

Contact: Customer Service, (803) 896-6880.

Inspection: Tuesday, June 15, 2010, from 9:00am to 3:30pm & Wednesday, June 16, 2010, from 8:00am to 8:45am.

RENTAL OF BUILDING ON BREAZEALE STREET IN BELTON

Anderson County is accepting sealed bids for the Rental of Building & Property located at 101 Breazeale St. in Belton, SC 29627, reference Bid #10-056. Bids must be received no later than 2:00pm on June 18, 2010, 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 under Bids & Contracts.

FOREST PRODUCTS FROM 299 ACRES OF MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, June 17, 2010, by the Manchester State Forest, for the sale of approximately 35 tons of pine sawtimber, 135 tons of chip-n-saw, & 4,483 tons of pine pulpwood & topwood on approximately 299 acres. For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

FOREST PRODUCTS FROM 157 ACRES OF WEE TEE STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, June 17, 2010, by the Manchester State Forest for the sale of approximately 552,679 board feet of mixed hardwood sawtimber (4,836 tons), & 1,583 cords (4,591) of mixed hardwood pulpwood on approximately 157 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.

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 181.8 ACRES OF APPROXIMATELY 8,387.2 TONS OF PINE SAWTIMBER, PINE CHIP-N-SAW, PINE PULPWOOD & 823 TONS OF HARDWOOD SAWTIMBER & HARDWOOD PULPWOOD

Solicitation Number: SHSF-2007-ADV-ST-10

Site Visit: Anytime

Submit Offer By: 6/8/10 – 10:00am, ET

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

Description: RAILROAD LINE SALVAGE PURCHASE

Specifics: Approximately 24 miles of main track, varying rail sizes, ties, swing bridge & rock ballast

Solicitation Number: N/A

Delivery Point: Port Royal, SC

Site Visit: Contact Paula Power at paulap@bjwsa.org or (843) 987-9294 to schedule an inspection

Submit Offer By: 7/2/10 – 2:00pm

Agency/Owner: Beaufort Jasper Water & Sewer Authority (BJWSA), 6 Snake Rd., Okatie, SC 29909

Direct Inquiries To: Paula B. Power, CPPO

Download Solicitation From:

www.bjwsa.net

CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

SALE NUMBER: 06-14

Sealed bids for excess state property are being accepted until 1:30pm, ET, on June, 14, 2010, at Clemson University Surplus Property Warehouse, 108 Silas N. Pearman Blvd., Clemson, SC 29634-5365.

Items include small freezer, metal desks & secretary chairs, wood bookcase, file cabinets, miscellaneous printers, fax machine, overhead projector, TVs, VCR, lounge chair, tables, modular furniture, etc.

Web Site:

www.clemson.edu/cfo/procurement

Select "Announcements"

Contact:

Mike Evett
(864) 656-2092

Description: MOBILE CLASSROOMS
Specifics: Available after June 14, 2010. Must pick up by August 1, 2010. Sizes available: 2 single mobiles 24' x 32', 1 double mobile 24' x 56', 1 double mobile with bath 24' x 60'. Blocking & underpinning included. Sold individually. Minimum bid for single mobiles is \$2,500 each. Minimum bid for double mobiles is \$5,000 each. Mobiles may be viewed at 413 Brockington Rd., Darlington, SC 29532. Call Larry Stegner at (843) 398-2311 to schedule an appointment.

Solicitation Number: 0910-28
Submit Offer By: 6/14/10 – 11:00am
Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532
Buyer: Nan Johnson
Telephone: (843) 398-2272
Fax: (843) 398-2240
Email: nani@darlington.k12.sc.us
Download Solicitation From:
http://www.darlington.k12.sc.us/department/s/finance_procurement/solicitations/2009-10_solicitations/

Description: HOUSE BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER
Solicitation Number: B2010-5
Submit Offer By: 6/21/10 – 3:00pm
Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 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.
Buyer: Jack Nichols

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,358 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST
Solicitation No.: SHSF 2005 ADV PS 10
Site Visit: Any time
Submit Offer By: 6/8/10 – 10:00am
Purchasing Agency: Sand Hills State Forest, PO Box 128, Patrick, SC 29584
Telephone: (843) 498-6478
Fax: (843) 498-6705

FIRE APPARATUS

The Town of Hilton Head Island SC is offering for sale two (2) surplus 1998 HME Ferrara 75' Aerial Quints. Both apparatus are offered without equipment, no hoses, nozzles or loose equipment will be included. This surplus is the result of the recent purchase of two replacement Quints. The new apparatus are expected to be delivered to the Town & put in service by late August 2010.

The sale will be awarded to the bidder offering the highest purchase price to the Town for each apparatus. The minimum offer that will be accepted by the Town is \$65,000.00 for each apparatus. Any bids for less than that amount will be rejected as non-responsive. Once the highest bidder is notified they will have 10 days to provide a non-refundable certified check for 50% of the purchase price. The remaining balance will be due upon delivery.

Sealed bids are due by 1:00pm, 10 June 2010, & should be hand carried or delivered by traceable means to The Town of Hilton Head Island, One Town Center Court, Hilton Head Island SC 29928. No fax or email bids will be accepted. All bids should be clearly marked as "Surplus Apparatus Bids." Attn: Tom Fultz, Director Administrative Services.

For a copy of the full solicitation or to ask any questions regarding the apparatus, please contact Deputy Chief Ed Boring at (843) 247-3736 or view at the Town's Website www.hiltonheadislandsc.gov. The apparatus can be physically inspected on 25 May 2010, at 9:00am, at Fire & Rescue Headquarters, 40 Summit Drive, Hilton Head Island SC.

The Town reserves the right to accept or reject any & all bids received as a result of this solicitation or to cancel it in part or in its entirety if it is in the best interest of the Town to do so. This solicitation does not commit the Town to sell these apparatus or to pay for any costs incurred in the preparation of your bid. You bid must be signed by an official authorized to bind the bidder. The Town does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

NOTICES

INCUMBENT WORKER TRAINING ASSISTANCE FOR SANTEE-LYNCHES W.I.A.

The Santee-Lynches Workforce Investment Area (SLWIA) announces the availability of Incumbent Worker Training Assistance (IWT) under provisions of the Workforce Investment Act of 1998. Funding is now available. The purpose of this IWT Program is to assist employers in training currently employed workers in an effort to keep businesses & workers competitive. Private Sector South Carolina employers located in the counties of Clarendon, Kershaw, Lee & Sumter faced with changing skill requirements caused by new technology, retooling, new services/product lines, & new organizational restructuring or as part of a layoff

aversion strategy may be eligible for IWT assistance.

The Workforce Investment Board has selected the healthcare sector as a local priority upon which to focus IWT training funds. Special consideration will be given to any business that meets this criteria. The following types of training are relevant: Technical & computer skills, basic academic skills, & industry or company specific skills, some certification training & soft skills (Leadership, teamwork, & management). Expected priorities are applications which show a significant upgrade in employee skills & or wage increases, significant layoff avoidance strategies, & businesses who have not received an IWT agreement during the prior program year.

You may request an IWT Application by email from Hope Turner at hturner@slcog.org, Areatha Clark at aclark@slcog.org or Gwen Davis at gdavis@slcog.org. Interested employers must forward their request for IWT assistance to Hope Turner, WD Finance Coordinator, Santee-Lynches Regional Council of Governments, Reference: IWT Program, PO Box 1837, (36 West Liberty Street), Sumter, SC 29151, by Wednesday, June 30, 2010, by 3:00pm.

Santee-Lynches Regional Council of Governments' WIA funded activities affords equal opportunity to the public.

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

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