

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

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

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

Project Name: INDEFINITE DELIVERY
CONTRACT – ROOFING
& WATERPROOFING
ENGINEERING SERVICES –
2011

Project Number: H51-D090-PG
Location: Medical University of South
Carolina, Charleston

Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** MUSC, Parking
Garage 1, Second Floor, Bulletin
Board Outside Room 203, 97
Jonathan Lucas St., Charleston

Description of Project: Provide roofing &
waterproofing engineering ser-
vices on an as-needed basis to
the Medical University of South
Carolina. Contract term is for two
years with a maximum value of
\$300,000 & individual release
limit of \$100,000. Up to three
firms may be selected to provide
these services for various pro-
jects selected by MUSC. The
provider(s) will be subject to a
performance appraisal as defined
in the 2008 edition of the Manual
for Planning & Execution of State
Permanent Improvements, Part II.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed below.

Description of All Professional Services

Anticipated for Project: Provide roofing
& waterproofing engineering ser-
vices in all phases for new con-
struction, renovations, repair &
maintenance. Firms must be able
to provide documents in AutoCAD
Version 2000 or later & Microsoft
Office to match the owner's soft-
ware

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** Architect / Engineer
qualifications shall be submitted
on Standard Federal Form
SF 330. Submission of Federal
Forms SF 254 & 255 is not re-
quired. Submittal of information in
addition to the requirements of
the SF 330 is not required

Resume Deadline: 6/22/11 – 3:00pm

Number of Copies: 3

Agency/Owner: Medical University of
South Carolina

Name & Title of Agency Coordinator:
Philip S. Mauney, PE, Director of
Engineering

Agency Address: Engineering & Facilities,
97 Jonathan Lucas St., MSC 190,
Charleston, SC 29425

Agency Phone: (843) 792-2490

Agency Fax: (843) 792-0251

Agency Coordinator E-mail:
mauney@musc.edu

Project Name: INDEFINITE DELIVERY
CONTRACT – MECHANICAL
ENGINEERING SERVICES –
2011

Project Number: H51-D091-PG
Location: Medical University of South
Carolina, Charleston

Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** MUSC, Parking
Garage 1, Second Floor, Bulletin
Board Outside Room 203, 97
Jonathan Lucas St., Charleston

Description of Project: Provide mechani-
cal engineering services on an
as-needed basis to the Medical
University of South Carolina.
Contract term is for two years,
with a maximum value of
\$300,000 & individual release

limit of \$100,000. Up to three
firms may be selected to provide
these services for various pro-
jects selected by MUSC. The
provider(s) will be subject to a
performance appraisal as defined
in the 2008 edition of the Manual
for Planning & Execution of State
Permanent Improvements, Part II.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed below.

Description of All Professional Services

Anticipated for Project: Provide mechani-
cal engineering services in all
phases for new construction,
renovations, repair & mainte-
nance. Firms must be able to
provide documents in AutoCAD
Version 2000 or later & Microsoft
Office to match the owner's soft-
ware

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** Architect / Engineer
qualifications shall be submitted
on Standard Federal Form
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Charleston, SC 29425

Agency Phone: (843) 792-2490

Agency Fax: (843) 792-0251

Agency Coordinator E-mail:
mauney@musc.edu

REQUEST FOR QUALIFICATIONS

Project: PUR255, ENGINEERING & CONCEPTUAL DESIGN & MARKETING SERVICES-ROCK HILL PRINTING & FINISHING (FORMER BLEACHERY LOCATION)

The City Of Rock Hill Is Seeking civil engineering & conceptual design & marking services for the Rock Hill's Printing & Finishing property located at 420 West White Street, Rock Hill, SC. The property includes approximately 24 acres identified by Tax Map Serial Number 598-11-01-001. The property has a long & important history in Rock Hill, & has now been acquired to be redeveloped.

Submittal Instructions:

- One printed copy of SOQ to be submitted or one electronic copy of SOQ to be submitted (Adobe Acrobat)
- SOQ to be submitted no later than June 15, 2011 at 5:00pm.
- Submit SOQ package to the attention of Ms. Jennifer Wilford.

City of Rock Hill
Attn: Jennifer Wilford, Grants Coordinator
150 Johnston Street
Rock Hill, SC 29730

(803) 325-2551 (office)
(803) 554-3528 (cell)

jwilford@cityofrockhill.com

Questions Should Be Directed to
Ms. Wilford

Website to download complete RFQ:
www.cityofrockhill.com

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: RENOVATIONS TO CRIMINAL JUSTICE ACADEMY – PHASE III

Project Number: N20-9602-LC

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project includes the construction of a 3 in

12 sloped metal roof over 6,030 SF of flat roof area with an additional 130 SF area of built-up flat roof replacement. Project shall include plumbing, mechanical & electrical associated with the roof replacement & kitchen renovation. This project also includes a kitchen / dining addition of 1,024 SF & a kitchen / dining renovation of 9,839 SF. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000 - \$2,000,000

Architect/Engineer: CJMW Architecture, PA

A/E Contact: Mike Frick, AIA

A/E Address: 201 West Main St., Lexington, SC 29072

A/E Telephone: (803) 957-9373

A/E Fax: (803) 957-4748

A/E E-mail: mike.frick@cjmw.com

Plans on File At:

AGC: Columbia

Dodge: Charleston

Plans May Be Obtained From: CJMW Architecture, PA

Plan Deposit: \$150.00, not refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/8/11 – 2:00pm

Place: Building 1E, Third Floor, 5400 Broad River Rd., Columbia

Agency/Owner: SC Criminal Justice Academy

Name & Title of Agency Coordinator:

John C. Mincy, Engineer, Project Coordinator

Address: 5400 Broad River Rd., Columbia, SC 29212

Telephone: (803) 896-3801

Fax: (803) 896-7776

E-mail: JCMincy@scjca.org

Bid Due Date/Time: 6/28/11 – 2:00pm

Place: Building 1E, 5400 Broad River Rd., Columbia

Hand Deliver/Mail Bids To: SC Criminal Justice Academy, Attn.: John C. Mincy, 5400 Broad River Rd., Columbia, SC 29212-3450

Project Name: LOWRY HALL CEILINGS

Project Number: CUP-4001060

Location: Clemson University

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The scope of this project involves the removal of asbestos-containing ceiling systems, to include disposal, removal of floor tiles & mastic & disposal. Also included in this project will be the containments, security & safety of the work areas while in compliance with State & Federal requirements. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$200,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Bobby Brookshire

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

A/E Telephone: (864) 229-4413

A/E Fax: (864) 227-9067

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

Plans May Be Obtained From:

<http://www.clemson.edu/facilities/capital/projects/projects/index.html>

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 6/2/11 – 2:00pm

Place: Gentry Hall, Clemson University, Clemson, SC

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:

Mike Parker, Project Manager

Address: 191 Old Greenville Hwy., Gentry Hall, Clemson, SC 29634

Telephone: (864) 643-6169

Fax: (864) 656-0167

E-mail: pmichae@clemson.edu

Bid Due Date/Time: 6/14/11 – 2:00pm

Place: Gentry Hall, Conference Room, 191 Old Greenville Hwy., Clemson, SC

Hand Deliver/Mail Bids To: Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Project Name: MEDIUM VOLTAGE CIRCUIT REPLACEMENT & ADDITIONS FOR CIRCUIT 5B

Project Number: CUX-4000875-001

Location: Clemson University Main Campus

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove & replace distribution cables & associated equipment for portions of Circuit 5B on the Clemson University main campus as specified in the drawings & specifications prepared by University Facilities & Burdette Engineering. This project consists of a base bid & two alternates that include individual portions or sections of this electrical circuit. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$250,000

Architect/Engineer: Clemson University

A/E Contact: Bret McCarley

A/E Address: University Facilities, Klugh Avenue, Clemson, SC 29634

A/E Telephone: (864) 643-6173

A/E Fax: (864) 656-0793

A/E E-mail: bmccarl@clemson.edu

Plans May Be Obtained From:

<http://www.clemson.edu/facilities/>

capi-tal_projects/projects/index.html

Plan Deposit: None
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 6/7/11 – 2:00pm
Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC
Agency/Owner: Clemson University
Name & Title of Agency Coordinator: Bret McCarley, Project Manager
Address: University Facilities, Klugh Avenue, Clemson, SC 29634
Telephone: (864) 643-6173
Fax: (864) 656-0793
E-mail: bmccarl@clemson.edu
Bid Due Date/Time: 6/21/11 – 2:00pm
Place: Gentry Hall, Conference Room, 191 Old Greenville Hwy., Clemson
Hand Deliver Bids To: Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634
Mail Bids To: Clemson University, Capital Projects, University Facilities, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: COLONIAL LIFE ARENA BASKETBALL LOCKER ROOM RENOVATION – HARD TILE
Project Number: BC00360699
Location: Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Furnish all labor, material, equipment & supervision to furnish & install complete all hard tile floors & walls, per plans & specifications by JHS Architecture. Work includes, but is not limited to, all hard tile, hard tile wall backer board & waterproofing underlayment. No carpet, resilient floors & base or wood base is part of this work. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$50,000 - \$120,000
Architect/Engineer: JHS Architecture
A/E Contact: Jeff Tilghman
A/E Address: 1812 Lincoln St., Columbia, SC 29201
A/E Telephone: (803) 252-2400
A/E Fax: (803) 252-1630
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-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 6/6/11 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia
Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-1140
Fax: (803) 777-8739
E-mail: morrisn@fmc.sc.edu
Bid Due Date/Time: 6/16/11 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia
Hand Deliver/Mail Bids To: USC, Facilities Service Center, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: COLONIAL LIFE ARENA BASKETBALL LOCKER ROOM RENOVATION – GLASS & GLAZING

Project Number: BC00360699
Location: Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Furnish all labor, material, equipment & supervision to furnish & install complete all glass & glazing, per plans & specifications, by JHS Architecture. Work includes, but is not limited to, glass wall systems with glass doors & hardware, glass panels for graphics, mirrors, door glass, glass doors at A/V equipment, translucent ceiling panels, stainless steel post at men's shower & frosted glass & aluminum shapes where it is related to glass. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$80,000

Architect/Engineer: JHS Architecture
A/E Contact: Jeff Tilghman
A/E Address: 1812 Lincoln St., Columbia, SC 29201
A/E Telephone: (803) 252-2400
A/E Fax: (803) 252-1630
Plans May Be Obtained From: USC Facilities, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812

Plan Deposit: \$25.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 6/6/11 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Morris Nussbaum, Project Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-1140

Fax: (803) 777-8739
E-mail: morrisn@fmc.sc.edu
Bid Due Date/Time: 6/16/11 – 2:30pm
Place: USC, 743 Greene St., Conference Room 53, Columbia
Hand Deliver/Mail Bids To: USC, Facilities Service Center, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: LAURENS COUNTY D.S.N. EVERGREEN SKILLS DAY PROGRAM BUILDING – SELECTIVE ROOF REPLACEMENT / REPAIRS

Project Number: ADC-10320

Location: Laurens, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base Bid Work includes total removal of existing thru-fastened metal roofing system & insulation down to the existing roof framing for approximately 110 squares. Work also includes minor repairs to the existing framing & framing modifications & installation of new roof insulation & a thru-fastened metal roof system. All associated sheet metal components & accessories are included. This is not a State project

Construction Cost Range: \$100,000 - \$200,000

Architect/Engineer: ADC Engineering, Inc.

A/E Contact: Chris Waites

A/E Address: 1226 Yeamans Hall Rd., Hanahan, SC 29410

A/E Telephone: (843) 566-0161

A/E Fax: (843) 566-0162

E-mail: amandam@adcengineering.com

Plans on File At:

AGC: Columbia

Others: Reed & HCAC

Plans May Be Obtained From: ADC Engineering, Inc., 1226 Yeamans Hall Rd., Hanahan, SC 29410

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/9/11 – 10:00am

Place: 364 Evergreen Skills Rd., Conference Room, Laurens, SC 29360

Agency/Owner: Laurens County Disabilities & Special Needs Board

Name & Title of Agency Coordinator:

Jason Tavenner, Executive Director

Address: 1860 Hwy. 14, Laurens, SC 29360

Telephone: (864) 682-2314

E-mail: jtavenner@lcdsnb.org

Bid Due Date/Time: 6/21/11 – 2:00pm

Place: 364 Evergreen Skills Rd., Conference Room, Laurens, SC 29360

Hand Deliver Bids To: Evergreen Skills Day Program Building, 364 Evergreen Skills Rd., Conference Room, Laurens, SC 29360

Mail Bids To: Evergreen Skills Day Program Building, 364 Evergreen Skills Rd., Laurens, SC 29360

Project Name: PUMP STATION 40 ABOVE GRADE PIPING REHABILITATION PROJECT

Project Number: WW2010-9

Location: James Island, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: No

Description of Project: In general, the work consists of the following elements – (1) provide bypass pumping system as required to maintain flow & to eliminate possibility for spills during construction, (2) pump down & clean wet well, (3) remove all existing guide rails, (4) remove all existing piping & check valves from inside pump station, (5) remove all existing pump brackets & bases, (6) install new pump brackets & bases, (7) install new stainless steel guide rails, (8) install new piping inside the pump station through the top of the station, (9) install & pipe a new bypass connection, (10) optional item to line interior of wet well with 240 mills of Neopoxy NPR 5300 & paving drive, (11) see construction plans for more detail

Construction Cost Range: \$50,000 - \$70,000

Architect/Engineer: N/A

Plans on File At: web site, www.jipspd.org

Plans May Be Obtained From: web site

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/1/11 – 2:00pm

Place: 1739 Signal Point Rd., Conference Room, Charleston, SC 29412

Agency/Owner: James Island Public Service District

Name & Title of Agency Coordinator: David Hoffman, Wastewater Superintendent

Address: 1739 Signal Point Rd., Charleston, SC 29412

Telephone: (843) 762-5258

Fax: (843) 762-5252

E-mail: hoffmand@jipspd.org

Bid Due Date/Time: 6/29/11 – 2:00pm

Place: 1739 Signal Point Rd., Conference Room, Charleston, SC 29412

Hand Deliver Bids To: James Island Public Service District, 1739 Signal Point Rd., Charleston, SC, Attn.: Susan Gladden

Mail Bids To: James Island Public Service District, Attn.: Susan Gladden, Deputy Manager / CFO, PO Box 12140, Charleston, SC 29422

Description: ELECTRICAL, PLUMBING, MECHANICAL & CONSTRUCTION OF A CITY-OWNED HOUSE – PROVIDING ALL LABOR, MATERIALS, PERMITS & CLEAN-UP

Solicitation Number: PUR254

Delivery Point: Structure to be located at 332 West Main St., Rock Hill

Pre-Bid Conf./Site Visit: Mandatory. 6/8/11 – 2:00pm at 332 West Main St., Rock Hill

Submit Offer By: 6/16/11 – 11:00am

Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731

Direct Inquiries To: Steve Walters, phone (803) 329-8724, E-mail swalters@cityofrockhill.com

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

Download Solicitation From: www.cityofrockhill.com

KEEL CIRCLE & SHORT CUT ROAD IMPROVEMENT PROJECT

Contractors Are Invited To Submit

Sealed Bids for “Keel Circle & Short Cut Road Improvement Project, Bid# 2010-11-142” to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 2:00pm, June 9, 2011. Bids received later than the deadline will be rejected.

Plan Documents May Be Obtained from the Office of Procurement at the above stated address.

Technical Documents Are Available at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

NORTH EBENEZER ROAD WATER LINE FOR CITY OF FLORENCE

INVITATION TO BID NO. 2011-13

The City Of Florence Is Accepting Sealed Bids from licensed & qualified contractors for the North Ebenezer Road Water Line.

Time Limit: 90 Calendar Days

Schedule Of Quantities: To install approximately 3,600 linear feet of 18" PVC water line, 40 linear feet of 12" PVC water line, 230 linear feet of 20" HDPE water line, 4 fire hydrants & the related appurtenances.

Bid Opening Date/Time: Thursday, June 23, 2011, at 2:00pm

Location For The Receipt Of Bids: City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Room 602, Florence, SC. Electronic bids will not be accepted.

Bid Forms, Specifications, & Plans Are On File & may be reviewed at the office of the engineer. These plans may be obtained for a nonrefundable plan cost of \$125.00.

Engineer: BP Barber, 1807 W. Evans Street, (PO Box 6406), Florence, SC 29201-3334, (843) 665-9166, Fax (843) 665-9167

Each Bidder Must Deposit With His Bid a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

In Order To Ensure A Sincere & Reasonable Effort on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such, not under the control of the contractor will be considered by the engineer for time extension.

No Bid Will Be Considered unless the bidder is legally qualified under the state of South Carolina Tax License & License requirements; S. C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

No Bid May Be Withdrawn for a period of sixty (60) days after the bid opening date.

The City Of Florence Welcomes Submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This Solicitation Does Not Commit The City Of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**WATER SYSTEM IMPROVEMENTS
TO LYDIA MILLS PHASE II**

Owner: City of Clinton, SC
CDBG/HUD Project No.: 4-CI-10-006
BP Barber Project No.: 11173

Separate Sealed Bids For Water System Improvements to Lydia Mills Phase II for the City of Clinton, SC, will be received by The City of Clinton, SC in their office until 2:00pm, on June 30, 2011, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct Water System Improvements to Lydia Mills Phase II for the City of Clinton, SC, consisting of the following approximate quantities: 2,162 LF of 6" Water Main & 1,238 LF of 2" Water Main.

Bidders On This Work Will Be Required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

This Project Will Be Constructed with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

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

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: City of Clinton, SC
- AGC Offices: Columbia, SC, Charlotte, NC.
- Engineers: BP Barber, Columbia, SC.
- SC State Office of Small & Minority Business Assistance, 1205 Pendleton Street, Suite 440-A, Columbia, SC.

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, PO Box 1116, Colum-

bia, SC 29202-1116 upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; fax number, & e-mail address.

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

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

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

The Owner Requests That All Bidders Respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: BP Barber, PO Box 1116, Columbia, SC 29202-1116, (803) 254-4400

Owner: City of Clinton, SC, 1219 Gary Street, Clinton, SC 29325

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: RACIAL PROFILING TRAINING

Solicitation Number: 5400003140

Submit Offer By: 6/20/11 – 2:30pm

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@mno.sc.gov
Telephone: (803) 737-0674
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003140>

**READVERTISEMENT
TO INCLUDE SUBMIT BY TIME**

Description: EARLY CHILDHOOD WORKFORCE SURVEY

Solicitation Number: 5400003099

Submit Offer By: 6/7/11 – 11:00am

Purchasing Agency: SC Department of Education, Rutledge Building, 1429 Senate St., Room 201-C, Columbia, SC

Buyer: Teresa Livingston

Email: tsliving@ed.sc.gov

Phone: (803) 734-8428

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003099>

EQUIPMENT

Description: MEDICAL TRAINING SIMULATOR & ACCESSORIES

Solicitation Number: 5400003130

Submit Offer By: 6/6/11 – 2:30pm

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

Buyer: Wayne A. Tesh, Jr., CPPB

Email: teshwa@dhec.sc.gov

Phone: (803) 898-3484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003130>

Description: SAFES FOR FIELD OFFICES

Solicitation Number: 5400003151

Submit Offer By: 6/10/11 – 11:00am

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

Buyer: Francine Miller

E-mail: Francine.Miller@scdmv.net

Phone: (803) 896-9662

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003151>

Description: PROVIDE & INSTALL H.V.A.C. MULTI-ZONE ROOFTOP UNIT REPLACEMENT
Solicitation Number: MTC-IFB-0718
Delivery Point: Midlands Technical College
Pre-Bid Conf./Site Visit: 6/2/11 – 10:00am at Reed Hall Conference Room, Airport Campus
Submit Offer By: 6/14/11 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall - 104, West Columbia, SC 29170
Direct Inquiries To: Tim McLellan, (803) 822-3626
Bid Request: (803) 822-3202
Buyer: Wayne McRant, mcrantw@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

Description: FURNISH & DELIVER BIKE STORAGE RACKS
Solicitation Number: USC-RFQ-1976-LW
Delivery Point: Columbia
Submit Offer By: 6/2/11 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: DUST COLLECTION SYSTEM
Solicitation Number: 22344629
Delivery Point: Clemson, SC
Submit Offer By: 6/8/11 – 11:00am, ET. Not a public bid opening
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: CRASH ATTENUATOR, TRAILER-MOUNTED
Solicitation Number: SB10330 – 06/16/11
Delivery Point: Columbia
Submit Offer By: 6/16/11 – 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: VEHICLE WITH CUSTOMIZED GEO-PROBE
Solicitation Number: 21439028
Delivery Point: Clemson, SC
Submit Offer By: 6/9/11 – 2:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR FOUR NEW MILLER MAXSTAR 200DX AIR-COOLED T.I.G. WELDER PACKAGES, FOOT PEDAL, 951172
Solicitation Number: 111-29-6-2
Due Date/Time: 6/2/11 – 2:00pm
Submit To: School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640
Proposal Request: www.pickens.k12.sc.us
Inquiries: E-mail Janpetersen@pickens.k12.sc.us or fax (864) 855-8159

Description: OFFICE FURNISHINGS FOR COUNCIL CHAMBERS
Solicitation Number: MSB051111
Delivery Point: Clinton, SC
Submit Offer By: Tuesday, 6/21/11 – 2:00pm
Purchasing Agency: City of Clinton, 211 North Broad St., Clinton, SC 29325
Buyer: Joey Meadors, (864) 833-7500, jmeadors@ci.clinton.sc.us
Download Solicitation From: www.cityofclintonsc.com, Click on "How Do I" tab.

Description: 2012 CRANE TRUCK, 4X4, EXTENDED CAB
Solicitation Number: 11-W01
Delivery Point: 1739 Signal Point Rd., Charleston, SC 29412
Submit Offer By: 6/8/11 – 3:00pm
Purchasing Agency: James Island Public Service District
Buyer: David Hoffman, Wastewater Department
Telephone: (843) 762-5258
E-mail: hoffmand@jipsd.org
Download Solicitation From: www.jipsd.org

Description: VEHICLE MODIFICATION FOR SPINAL INJURY VICTIM
Specifics: Interested parties are invited to bid on a vehicle modification to a 2007 Ford E-250 van to be adapted for a C6-C7 spinal cord injury survivor
Closing Date: All bids must be sealed, postmarked & received by 6/20/11 – 4:00pm
Direct Inquiries & Request for Specifications To: Lora H. Knotts
Telephone: (843) 332-7252, Ext. 130
E-mail: Lknotts@dcdnsb.org
Purchasing Agency: Darlington County DSN Board, 201 North Damascus Church Rd., Hartsville, SC 29550

HEAVY EQUIPMENT FOR ORANGEBURG COUNTY

REQUEST FOR PROPOSALS

RFP Number: FY10-0614.

Orangeburg County will be accepting proposals for the "Acquisition of Heavy Equipment."

To view the procurement documents for this solicitation, please visit our web site at www.orangeburgcounty.org – "Purchasing / Bids" – Solicitation FY10-0614 – "Acquisition of Heavy Equipment."

Proposals are to be submitted no later than 2:00pm on June 14, 2011.

If necessary, you may contact J. Shuler, Orangeburg County Procurement Director, at jshuler@orangeburgcounty.org.

INFORMATION TECHNOLOGY

Description: PROVIDE / FURNISH
NEW HITACHI DISK
& I.S.C.S.I. APPLIANCE
Solicitation Number: USC-RFQ-1977-DG
Delivery Point: Columbia
Submit Offer By: 6/2/11 – 9:00am
Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115
Bid Request: The bid package is available
through the USC Purchasing web
site, <http://purchasing.sc.edu> or call
the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

INTENT TO SOLE SOURCE

Description: CONSULTING & TECHNICAL
SUPPORT FOR JASIG C.A.S.
SINGLE SIGN ON SOFTWARE
IMPLEMENTATION
Delivery Point: College of Charleston
Qualified Vendors Should Contact:
Debra Cannon, CPPB,
phone (843) 953-3041,
E-mail cannond@cofc.edu
Deadline: 6/2/11 – 3:00pm

REQUEST FOR PROPOSALS

Description: PROVIDE MANAGEMENT
OF SEARCH ENGINE
OPTIMIZATION & SEARCH
ENGINE MARKETING EFFORT
Solicitation Number: 592-VG
Delivery Point: Charleston
Submit Offer By: 6/24/11 – 3:00pm. Not a
public bid opening
Purchasing Entity: MUSC Hospital Authority,
Purchasing Services Office, MSC
903, 165 Ashley Ave., Charleston,
SC 29425
Bid Request to Buyer: Virgie Bryant-Green
Telephone: (843) 792-7924
Fax: (843) 792-1758
E-mail: bryantv@musc.edu

Description: DIGITAL AUDIO MIXING
SYSTEM
Solicitation Number: Q1125
Delivery Point: Charleston
Submit Offer By: 6/2/11 – 2:00pm
Purchasing Agency: Charleston County
School District, 3999 Bridge View
Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Robin McNeal,
phone (843) 566-1809, E-mail
robin_mcneal@charleston.k12.sc.us
Download Solicitation From:
<http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

MAINTENANCE / REPAIR

Description: INTERIOR PAINTING
AT PINE RIDGE MIDDLE
SCHOOL
Solicitation Number: 11-007
Delivery Point: West Columbia
Pre-Bid Conf./Site Visit: Not mandatory.
6/6/11 – 10:00am at Pine Ridge
Middle School, 735 Pine Ridge
Dr., West Columbia
Submit Offer By: 6/14/11 – 11:00am, ET
Purchasing Entity: Lexington County
School District Two, District Edu-
cation Center, 715 Ninth St.,
West Columbia, SC 29169
Buyer: Tony Shealy, Director of Purchasing
Telephone: (803) 739-4057
Email: tshealy@lex2.org

PAINT CONTRACTING FOR CHESTER SCHOOLS

NOTICE TO POTENTIAL OFFERORS

Chester County School District is soliciting
proposals for Painting Contractor Services,
to include all materials & labor to paint faci-
lities as determined by the Director of Main-
tenance.

Bid is to be based per square foot of build-
ing floor space. Estimated amount of floor
space is 50,000 sq. ft., but may vary as to
time & space availability.

A copy of the RFP can be obtained by con-
tacting Bob Roddey at the Maintenance
Department, (803) 581-9338.

PARKING LOT REPAIR AT PARK PLAZA BUILDING IN GREENWOOD

Notice is hereby given that sealed bids will
be received by the Greenwood County
Council, Greenwood County, SC, in the
Park Plaza Building, 600 Monument St.,
Room 102, Greenwood, SC, until 2:00pm,
prevailing time, on Thursday, June 9, 2011,
for Parking Lot Repair & Paving at the Park
Plaza Building in Greenwood, SC, for
Greenwood County.

Bids will be publicly opened & read aloud at
2:10pm, prevailing time, on Thursday, June
9, 2011, in Room B35 of the County Court-
house.

Contract documents may be reviewed &
secured at the City / County Engineering
Office, Room B-03 of the Greenwood
County Courthouse, 528 Monument St.,
Greenwood, SC, or by E-mail. Please con-

tact Shannon Brown at
sbrown@greenwoodsc.gov or (864) 942-
8557 for further information or to request
specifications.

Each bid must be accompanied by a bid
security in the amount of five percent (5%)
of the total amount of the bid. No bid may
be withdrawn for a period of thirty (30) days
after the scheduled date for opening of bids.

The Greenwood County Council reserves
the right to reject any & all bids, & to waive
any informalities or irregularities.

If you have a disability that requires any
special materials, services or assistance,
please contact Shannon Brown at (864)
942-8557 so that we may arrange for ap-
propriate accommodations.

Greenwood County Council
Robbie Templeton
Chairman

Description: PAVING SIDEWALK,
DUGOUT, AROUND
CONCESSION STAND
& DRIVEWAY
WITH 2" ASPHALT

Solicitation Number: N/A
Delivery Point: Westminster, SC
Site Visit: Not mandatory
Submit Offer By: 6/3/11
Purchasing Agency: City of Westminster
Direct Inquiries To: Herb Poole, Jr.
Telephone: (864) 647-3208
E-mail: westrecdept@bellsouth.net

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency adver-
tisements 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: B.&C.B. BUILDINGS –
INCANDESCENT /
FLUORESCENT LIGHTING
REPLACEMENT – BROWN
TRANSFORMERS

Project Number: F03-9885-JM

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Replace trans-
formers in the Brown Building as
required per design documents

dated 6/2/10. This project is funded by the American Recovery & Reinvestment Act of 2009. Davis-Bacon, Buy American apply per ARRA 2009.

Construction Cost Range: <\$50,000

Architect/Engineer: Buford Goff & Associates, Inc.

A/E Contact: Chris Morse

A/E Address: 1331 Elmwood Ave., Ste. 200, Columbia, SC 29201

A/E Telephone: (803) 254-6302

A/E Fax: (803) 771-6142

A/E E-mail: chris.morse@bgainc.com

Plans May Be Obtained From: Facilities Management, 915 Main St., Columbia, SC 29201, Attn.: George Holmstrom, phone (803) 734-3340

Plan Deposit: \$30.00, non-refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/7/11 – 2:00pm

Place: Second Floor Conference Room, 915 Main St., Columbia

Agency/Owner: SC Budget & Control Board – Division of General Services

Name & Title of Agency Coordinator: George Holmstrom, Project Manager

Address: 915 Main St., Columbia, SC 29201

Telephone: (803) 734-3340

Fax: (803) 734-6815

E-mail: gholmstrom@gs.sc.gov

IFQ Due Date/Time: 6/16/11 – 1:00pm

Place: Second Floor Conference Room, 915 Main St., Columbia

Hand Deliver/Mail IFQ To: Budget & Control Board, 921 Main St., Columbia, SC 29201, Attn.: Sealed Bid Enclosed

Project Name: B.&C.B. BUILDINGS – INCANDESCENT / FLUORESCENT LIGHTING REPLACEMENT – RUTLEDGE TRANSFORMERS

Project Number: F03-9885-JM

Location: Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Replace transformers in the Rutledge Building as required per design documents dated 6/2/10. This project is funded by the American Recovery & Reinvestment Act of 2009. Davis-Bacon, Buy American apply, per ARRA 2009

Construction Cost Range: <\$50,000

Architect/Engineer: Buford Goff & Associates, Inc.

A/E Contact: Chris Morse

A/E Address: 1331 Elmwood Ave., Ste. 200, Columbia, SC 29201

A/E Telephone: (803) 254-6302

A/E Fax: (803) 771-6142

A/E E-mail: chris.morse@bgainc.com

Plans May Be Obtained From: Facilities Management, 915 Main St., Columbia, SC 29201, Attn.: George Holmstrom, phone (803) 734-3340

Plan Deposit: \$30.00, non-refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/7/11 – 2:00pm

Place: Second Floor Conference Room, 915 Main St., Columbia

Agency/Owner: SC Budget & Control Board – Division of General Services

Name & Title of Agency Coordinator: George Holmstrom, Project Manager

Address: 915 Main St., Columbia, SC 29201

Telephone: (803) 734-3340

Fax: (803) 734-6815

E-mail: gholmstrom@gs.sc.gov

IFQ Due Date/Time: 6/16/11 – 1:00pm

Place: Second Floor Conference Room, 915 Main St., Columbia

Hand Deliver/Mail IFQ To: Budget & Control Board, 921 Main St., Columbia, SC 29201, Attn.: Sealed Bid Enclosed

Project Name: SOUTH HARPER STREET COMMUNITY RESIDENCE – NEW FIRE ALARM SYSTEM

Project Number: J16-9836-(JJJ)

Location: 817 South Harper St., Laurens, SC 29360

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The project scope includes replacement of existing fire alarm system with new, fully addressable fire alarm system. For site visit, contact Scott Donovan, Laurens County DSNB, at (864) 981-0421

Construction Cost Range: <\$7,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Roy Smarr, PE

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

A/E Telephone: (803) 898-9796

A/E Fax: (803) 898-9653

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

Plans on File At:

AGC: Columbia

Dodge: www.construction.com

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

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator: Roy Smarr, PE, Project Manager

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

Telephone: (803) 898-9796

Fax: (803) 898-9653

E-mail: RSmarr@ddsn.sc.gov

IFQ Due Date/Time: 6/9/11 – 2:00pm

Place: SCDDSN, 3440 Harden St. Ext., Ste. 231, Columbia

Hand Deliver/Mail IFQ To: SCDDSN, Engineering & Planning Division, Attn.: Roy Smarr, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

Project Name: I-77 MM30 MEDIAN PLANTING

Project Number: 11-107MM30

Location: Blythewood, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of plant material within SCDOT right-of-way. Also includes minor amendment to in-situ soil

Construction Cost Range: \$15,000 - \$20,000

Architect/Engineer: Sustainable Design Consultants, Inc.

A/E Contact: John Champoux

A/E Address: 125 Blythewood Rd., Blythewood, SC 29016

A/E Telephone: (803) 786-2305

A/E E-mail: jchampoux@susdescon.com

Plans May Be Obtained From: Blythewood Town Hall, 171 Langford Rd., Blythewood, SC, phone (803) 754-0501 or Sustainable Design Consultants, Inc.

Plan Deposit: \$50.00, not refundable

Pre-Quote Conf.: Not mandatory

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

Place: Blythewood Town Hall Conference Room

Agency/Owner: Town of Blythewood

Bid Due Date/Time: Friday, 6/24/11 – 12:00 noon

Place: Blythewood Town Hall Conference Room

Hand Deliver/Mail Bids To: Sustainable Design Consultants, Inc., 125 Blythewood Rd., Blythewood, SC 29016

Project Name: REPLACE METAL ROOF ON BUILDING 2 & SKY LIGHTS ON BUILDING 3

Project Number: WW2011-03

Location: James Island Public Service District, James Island, SC

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: No

Description of Project: In general, the work consists of the following elements – (1) on Building 2, remove (strip) existing metal roofing & materials &

transport away & properly dispose of, (2) install 30-year or better metal roofing in accordance with best building practices, (3) replace all vent pipes flashing as needed, (4) install two eaves vents, one on each end of building, (5) store & protect products in accordance with manufacturer's recommendations, (6) all work is to be completed in a workman-like manner, according to standard practices – all permits to be included, (7) special care is to be taken to protect window glass & ground surfaces from spillage from materials used to complete this job, e.g., nails, etc. (8) color is to be white, (9) notwithstanding the roofing manufacturer's 30-year or better warranty, the bidder shall also guarantee the work for a minimum period of one year for all materials & labor, (10) on Building 3, remove & replace the eight existing sky lights with metal roofing

Construction Cost Range: \$15,000 - \$20,000

Architect/Engineer: N/A

Site Visit: Required

Agency/Owner: James Island Public Service District

Name & Title of Agency Coordinator: David Hoffman, Wastewater Superintendent

Address: 1739 Signal Point Rd., Charleston, SC 29412

Telephone: (843) 762-5258

Fax: (843) 762-5252

E-mail: hoffmand@jipsd.org

Bid Due Date/Time: 6/13/11 – 2:00pm

Place: 1739 Signal Point Rd., Conference Room, Charleston

Hand Deliver Bid To: James Island Public Service District, 1739 Signal Point Rd., Charleston, SC 29412, Attn.: Susan Gladden

Mail IFQ To: James Island Public Service District, Attn.: Susan Gladden, Deputy Manager / CFO, PO Box 12140, Charleston, SC 29422

Description: RESTROOM WALL REPAIRS AT STOVER MIDDLE SCHOOL

Solicitation Number: IFB 1011-013

Delivery Point: Elgin, SC

Pre-Bid Conf.: Mandatory. 6/8/11 – 10:00am

Pre-Bid Location: Stover Middle School, 1649 Smyrna Rd., Elgin, SC 29045

Submit Offer By: 6/15/11 – 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

Bid Packet Will Be Available only at the mandatory pre-bid meeting

Description: INSTALL QUICK START TENNIS COURTS AT VARIOUS CHARLESTON COUNTY SCHOOL DISTRICT LOCATIONS

Solicitation Number: B1144

Pre-Bid Conf.: Not mandatory. 6/1/11 – 10:00am at Lambs Elementary School, 6800 Dorchester Rd., North Charleston, SC 29418 – other sites to follow

Submit Offer By: 6/8/11 – 2:00pm

Purchasing Entity: Charleston County School District Operation Center, 3999 Bridge View Dr., Charleston, SC. Bids will be opened in the Procurement Conference Room

Direct Inquiries To: Lawrence Lutrario, (843) 566-1982, lawrence_lutrario@charleston.k12.sc.us

Description: INSTALL ALUMINUM FENCING AT ROCK HILL OFFICE

Specifics: The York County Board of Disabilities & Special Needs requests quotes to install aluminum fencing at its location on Longview Road in Rock Hill. Desired fencing is 6-ft. black aluminum fence, with 3/4-inch pickets, three 1 & 1/4-inch channel pickets, two 1/2-inch posts. All posts should be set in concrete. Estimated total fence installed is 430 feet

Solicitation Number: N/A

Deadline for Expression of Interest: 5/31/11

Work Must Be Completed By: 6/30/11

Submit Offer By: 6/2/11 – 5:00pm

Purchasing Agency: York County Board of Disabilities & Special Needs, PO Box 549, York, SC 29745

Direct Inquiries To: Tony Comer, phone (803) 448-8967, E-mail mainthelp@yorkdsnb.org

Buyer: Janice Fowler, phone (803) 628-5999

PRINTING

Description: PRINTING & MAILING OF Horry-GEORGETOWN TECHNICAL COLLEGE'S CONTINUING EDUCATION 2011 FALL SEMESTER & 2012 SPRING SEMESTER CLASS SCHEDULES

Solicitation Number: IFB0026-11

Delivery Point: See Page 19 of IFB

Submit Offer By: 6/7/11 – 2:00pm. Not a public bid opening

Purchasing Entity: Horry-Georgetown Technical College, Procurement

Office, Bldg. 100, Room 122, 2050 Hwy. 501 East, Conway, SC 29526

Direct Inquiries To: Pat Kleber, phone (843) 477-2191, E-mail patricia.kleber@hgtc.edu

Buyer: Dyan H. Todd, phone (843) 349-7830, E-mail dyan.todd@hgtc.edu

Download Solicitation From: www.hgtc.edu/purchasing

SERVICES

INQUIRY ON PRODUCTION OF VOTER REGISTRATION CARDS WITH PHOTOGRAPHS

REQUEST FOR INFORMATION

The South Carolina State Election Commission (SEC) is seeking information regarding cost-effective, technological solutions to produce voter registration cards featuring voters' photographs.

On May 18, 2011, SC House Bill 3003 was signed into law. This legislation requires the SEC to implement a system to issue voter registration (VR) cards featuring a photograph of the voter. This photo VR card is one of five forms of identification the bill requires voters to provide before voting:

- South Carolina driver's license, or
- Other form of identification containing a photograph issued by the Department of Motor Vehicles (DMV ID), or
- Passport, or
- Military identification containing a photograph issued by the Federal government, or
- South Carolina VR card containing a photograph of the voter.

Link to legislation:

http://www.scstatehouse.gov/sess119_2011-2012/bills/3003.htm

As with all changes to election law in South Carolina, this requirement must be pre-cleared by the U.S. Department of Justice before taking effect. Whether the legislation will be pre-cleared & when it will be pre-cleared is unknown. In preparation for potential pre-clearance, the SEC is seeking information regarding cost-effective, technological solutions for providing photo VR cards.

A complete RFI can be downloaded at www.scvotes.org/2011/05/25/procurements

Description: PROVIDE UNIFORM & DUST MOP RENTAL SERVICES TO CENTRAL CAROLINA TECHNICAL COLLEGE

Solicitation Number: CCTC-052611

Delivery Point: Sumter, SC

Submit Offer By: 6/20/11 – 2:00pm

Purchasing Agency: Central Carolina Technical College, Purchasing Department, Building 300A, 506 North Guignard Dr., Sumter, SC 29150

Buyer: Cheryl Allen-Lint, phone (803) 778-6694, E-mail allenlintc@cctech.edu

Download Solicitation From: www.cctech.edu/about/purchasing.htm

Description: FLUOR DANIEL FLOORING PROJECT

Solicitation Number: 22343420

Delivery Point: Clemson, SC

Submit Offer By: 6/14/11 – 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: SECURITY SERVICES FOR COLLEGE OF CHARLESTON STUDY SPACE

Solicitation Number: 11.43.CW.B.T5

Delivery Point: Charleston

Submit Offer By: 6/20/11 – 2:00pm, EDT

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

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

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

**READVERTISEMENT
TO MAKE PRE-BID
NOT MANDATORY**

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

Solicitation No.: 70212-06/21/11

Delivery Point: Orangeburg

Pre-Bid Conf.: Not mandatory. 6/7/11 – 10:00am

Pre-Bid Location: SC State University, Office of Procurement, Room

168, Crawford-Zimmerman Building, 300 College St. NE, Orangeburg

Submit Offer By: 6/21/11 – 1:30pm

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

Direct Inquiries to Buyer:

Valoria Buskey White

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

E-mail: ywhite5@scsu.edu

REQUEST FOR QUALIFICATIONS

Description: ELECTRICAL SERVICES FOR CHARLESTON COUNTY SCHOOL DISTRICT

Solicitation Number: P1144

Delivery Point: Charleston County

Submit Offer By: 6/8/11 – 2:00pm

Purchasing Entity: Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston, SC. Bid opening will take place in Procurement Conference Room

Direct Inquiries To: Lawrence Lutrario, (843) 566-1982, lawrence_lutrario@charleston.k12.sc.us

Description: PROVIDE ARBITRATION REBATE CALCULATION & COMPLIANCE SERVICES

Solicitation Number: RFP 88-11-1144

Delivery Point: Richland County School District One

Pre-Proposal Conf.: 6/7/11 – 10:00am

Pre-Proposal Location: 201 Park St., Conference Room 209, Columbia

Submit Offer By: 6/21/11 – 10:00am, ET

Purchasing Entity: RCSD1, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer:

LaShonda Outing, CPPB, phone (803) 231-7034, E-mail louting@richlandone.org

Download Solicitation From: http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm

REQUEST FOR PROPOSALS

Description: STUDENT ACCIDENT & ATHLETIC ACCIDENT INSURANCE COVERAGE

Solicitation Number: 1011-25

Delivery Point: Darlington County School District

Deadline for Questions: 6/1/11 – 1:00pm. All inquiries must be in writing.

Send E-mail queries to nani@darlington.k12.sc.us. The

solicitation number & name must appear in the subject field. If sending questions by fax, use (843) 398-2240, to the attention of Nan Johnson with solicitation number & name noted. For mailed inquiries, send to Nan Johnson, 120 East Smith Ave., Darlington, SC 29532. Solicitation number & name must be noted

Submit Offer By: 6/9/11 – 1:00pm

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: nani@darlington.k12.sc.us

Download Solicitation From:

www.darlington.k12.sc.us – click "Departments," "Finance & Procurement," "Solicitations," "2010-11 Solicitations"

Description: PROVIDE ALL LABOR & MATERIALS TO FURNISH, DELIVER & INSTALL STAGE CURTAINS FOR RICHLAND ONE'S SOUTHEAST MIDDLE SCHOOL

Solicitation No.: 88-11-1143

Delivery Point: Southeast Middle School, 731 Horrell Hill Rd., Hopkins, SC 29061

Site Visit: Not mandatory. Contact Michael Grismore at (803) 714-2500, Ext. 8119, for an appointment

Submit Offer By: 6/7/11 – 3:00pm

Purchasing Agency: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries to Buyer:

Clarissa G. Clark, CPPB, phone (803) 231-7052, E-mail clclark@richlandone.org

Download Solicitation From:

www.richlandone.org/departments/procurement_services/index.htm

Description: CAFETERIA HOOD CLEANING SERVICES FOR KERSHAW COUNTY SCHOOL DISTRICT

Solicitation Number: IFB 1011-107FS

Delivery Points: District-wide

Submit Offer By: 6/15/11 – 2:00pm

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

Download Solicitation From:

www.kershaw.k12.sc.us

Description: REPLACE
A REFRIGERATION PACKAGE
UNIT FOR A WALK-IN FREEZER
AT LUGOFF ELGIN HIGH
SCHOOL

Solicitation Number: IFB 1011-108FS
Delivery Point: Lugoff, SC
Submit Offer By: 6/15/11 – 1:00pm
Purchasing Agency: Kershaw County
School District, Administration
Office, 1301 DuBose Ct., Cam-
den, SC 29020

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

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

Description: REPLACEMENT
OF WINDOW BLINDS
AT LUGOFF ELGIN HIGH
SCHOOL ANNEX

Solicitation Number: IFB 1011-014
Delivery Point: Lugoff, SC
Pre-Bid Conf.: Mandatory. 6/8/11 – 1:00pm
Pre-Bid Location: Lugoff Elgin High School
Annex, 1244 Hwy. #1 South,
Lugoff, SC 29078

Submit Offer By: 6/15/11 – 11:00am
Purchasing Agency: Kershaw County
School District, Administration
Office, 1301 DuBose Ct., Cam-
den, SC 29020

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

Bid Packets Will Be Available only at the
pre-bid meeting

Solicitation Number: IFB No. 4541-11L
Description of Work: INSPECTION,
TESTING & REPAIR OF FIRE
DETECTION & SUPPRESSION
EQUIPMENT & SYSTEMS
AT VARIOUS CHARLESTON
COUNTY FACILITIES

Pre-Bid Conf.: Mandatory. Thursday,
6/2/11 – 10:00am at Charleston
County Procurement Department,
4045 Bridge View Dr., Ste. A214,
North Charleston, SC 29405

Due Date for Written Questions:
Wednesday, 6/8/11 – 5:00pm.
Fax number is (843) 958-4758
or E-mail
lwright@charlestoncounty.org

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 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: CURB-TO-CURB A.D.A.
TRANSPORTATION SERVICES
FOR LEE COUNTY

Specifics: Competitive bids are being requested for curb-to-curb ADA-accessible transportation services projected to start on or about 7/1/11, with Lee County DSN Board in Bishopville. Transportation provider must agree to meet necessary State & Federal requirements, assurances, drug & alcohol certifications & testing

Solicitation Number: N/A
Submit Offer By: 6/15/11
Purchasing Agency: Lee County DSN
Board, PO Box 468, Bishopville,
SC 29010

Direct Inquiries to Buyer: Mary Mack
Telephone: (803) 484-9473
E-mail: mmack@lcdsn.org

SUPPLIES

Description: BACKSHELLS /
CONNECTORS FOR TRAINING
CTR

Solicitation Number: 5400003124
Submit Offer By: 6/15/11 – 11:00am
Purchasing Agency: South Carolina Techni-
cal College System,
111 Executive Center Dr.,
Ste. 106, Columbia, SC 29210

Buyer: Tracy Hill
Email: HillT@sctechsystem.edu
Phone: (803) 896-5317
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003124>

Description: E10 GASOLINE
TRANSPORT & TANKWAGON

Solicitation Number: 5400003081
Pre-Bid Conf.: Thursday, 6/2/11 – 11:00am in
the MMO Conference Room, 1201
Main St., Sixth Floor, Columbia

Submit Offer By: 6/9/11 – 11:00am
Purchasing Agency: Materials Management
Office, Division of Procurement
Services, Budget & Control Board,
1201 Main St., Ste. 600, Columbia,
SC 29201

Buyer: Cooper Marlowe
E-mail: cmarlowe@mmo.sc.gov
Telephone: (803) 737-0644
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003081>

Description: ELECTRONIC TRAFFIC
CONTROL MESSAGE BOARD
& ACCESSORIES

Solicitation Number: 5400003132
Submit Offer By: 6/9/11 – 2:30pm
Purchasing Agency: SC Department of
Health & Environmental Control,
2600 Bull St., Columbia, SC
29201-1708

Buyer: James Jackson
Email: jacksojc@dhec.sc.gov
Phone: (803) 898-3472
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003132>

Description: MEDICAL TRAUMA KITS
Solicitation Number: 20000232901
Delivery Point: SLED, Columbia
Submit Offer By: 6/3/11 – 11:00am. Not a
public bid opening

Purchasing Agency: South Carolina Law
Enforcement Division,
4416 Broad River Rd.,
Columbia, SC 29210

Buyer: Wendy Threlkeld
E-mail: wthrelkeld@sled.sc.gov
Phone: (803) 896-7004
Download Solicitation From:
www.sled.sc.gov – see Procure-
ment Services

Description: K-9 VEHICLE
TEMPERATURE CONTROLLER
& SECURITY SYSTEM

Solicitation Number: DHS-K9
Delivery Point: SLED, 4416 Broad River Rd.,
Columbia, SC 29210

Submit Offer By: Friday, 6/3/11 – 10:00am.
Not a public bid opening

Purchasing Agency: South Carolina Law
Enforcement Division,
4416 Broad River Rd., Columbia,
SC 29210

Buyer: Wendy Threlkeld
E-mail: wthrelkeld@sled.sc.gov
Phone: (803) 896-7004
Download Solicitation From:
www.sled.sc.gov – see "Procure-
ment Services"

Description: PROVIDE THE CITADEL
WITH A BANDWIDTH
MANAGER, WITH ONE-YEAR
HARDWARE WARRANTY

Solicitation No.: Q1049-KP-06/16/2011
Delivery Point: Charleston
Submit Offer By: 6/16/11 – 3:00pm
Purchasing Entity: The Citadel, Procurement
Services, Central Supply Ware-
house, 171 Moultrie St., Charleston,
SC 29409

Buyer: Karen Pressley, E-mail
Karen.Pressley@citadel.edu (843)
953-6873

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

Description: CORBIN-RUSSWIN DOOR HARDWARE FOR CHAPIN MIDDLE SCHOOL
Solicitation Number: 2010-70
Delivery Point: Chapin, SC
Pre-Bid Conf.: Mandatory. 6/6/11 – 10:00am at Chapin Middle School, 1130 Old Lexington Hwy., Chapin, SC 29036
Submit Offer By: 6/16/11 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Bid Package Request: Brenda Ellisor, phone (803) 476-8149 or E-mail bstork@lex5.k12.sc.us or contact Cora Drayton, phone (803) 476-8113 or E-mail cdrayton@lex5.k12.sc.us
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lex5.k12.sc.us

Description: FURNISH & DELIVER NEW BAND UNIFORMS
Solicitation Number: P2011-1
Delivery Point: Lexington County School District One
Submit Offer By: 6/20/11 – 3:00pm
Purchasing Entity: Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072. Bid opening will take place in the Conference Room
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail
Buyer: Jack Nichols

Description: ACOUSTICAL CEILING TILE
Solicitation Number: IFB 332-(10-11)
Delivery Point: Berkeley County School District
Submit Offer By: 6/15/11 – 11:00am, local time
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Buyer: Marcie Abrahamson, phone (843) 899-8672, E-mail Marci@Berkeley.k12.sc.us
Download Solicitation From: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=16524>

REFRIGERANT / FREON FOR BEAUFORT SCHOOLS

The Beaufort County School District is requesting quotes for Refrigerant / Freon.
Quotes Should Be Submitted To: Beaufort County School District, Attn.: Sandi Amsler, Procurement Coordinator, by 2:00pm on Thursday, June 2, 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, 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.

FOR SALE

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 emcghee@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 Belsler, Forest Director, at (803) 494-8196. Information also is available at www.state.sc.us/forest/bsales.htm

S.C. SURPLUS PROPERTY

Public Auction Number: 422

A public auction will be held at 9:00am on Wednesday, June 1, 2011.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, May 31, 2011, from 9:00am to 3:3pm & Wednesday, June 1, 2011, from 8:00am to 8:45am.

Description: SURPLUS PROPERTY SALE – LOT 46 – APPROXIMATELY .50 ACRE – PARCEL #TMS R601-039-000-0277-0000

Solicitation Number: 5998/110649

Location: Beaufort County

Submit Offer By: 6/16/11 – 3:00pm

Agency/Owner: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291

Direct Inquiries To: Dave Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net

Fax Request for Bid Packet/Questions to Purchasing Department: Dave Thomas, (843) 255-9437

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

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

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

25 ACRES OF TIMBER AT LEE CORRECTIONAL INSTITUTION

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

Bids will be accepted until June 1, 2011. Bid opening will be at the Wateree River Farm

Office at Rembert at 10:00am, on June 1, 2011.

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

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

**CHARLESTON COUNTY
SCHOOL DISTRICT
AUCTION**

**FRASER ELEMENTARY
CLASSROOM & GENERAL
SCHOOL FURNISHINGS**

**SATURDAY, MAY 28, 2011
9:01AM**

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

For pictures visit www.southeasternauctions.com

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

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

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

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

NOTICES

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

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

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

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

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

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

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

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

The State of California, Division of Purchasing has been designated by WCSA as the lead state & they conducted this procurement & maintain subsequent contract man-

agement. The reference number for this solicitation is DR11031. The WCSA Contract Administrator designated by the State of California, Division of Purchasing is Eileen Tardiff, State of California Procurement Division, Eileen.tardiff@dgs.ca.gov, (916) 375-4390, Fax (916) 375-4663.

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

**STATE OF SOUTH CAROLINA
BUDGET & CONTROL BOARD**

**FRAUD PREVENTION
HOTLINE
(State agency fraud only)**

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

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

"Everyone Working Together
To Make Government Better"

GOT COMMENTS?

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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