

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

February 20, 2012

Volume 32, Issue 15

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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

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/PS/general/scbo/SCBONotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: B.S.B. CRANIOFACIAL
BIOLOGY RESEARCH LAB
RENOVATION

Project Number: H51-T035-PG

Project 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: This project involves the renovation of vacant space on the second floor of the Basic Science Building into research lab space for the Department of Craniofacial Biology. Approximately 9,000 gross square feet of old dental clinic space will be converted into wet bench space & will include tissue culture rooms, autoclave rooms, dark rooms, microscopy rooms & lab tech spaces. 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 later in this ad.

Anticipated Construction Cost Range:
\$1,500,000 - \$2,500,000

Description of Professional Services

Anticipated for Project: Architectural,
structural, mechanical, plumbing,
electrical, fire protection

**Information to Be Submitted In
Addition to Standard Federal**

Form 330: None

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 3/9/12 – 2:00pm

Number of Copies: Three

Agency/Owner: Medical University of
South Carolina

Name & Title of Agency Coordinator:

Philip S. Mauney, PE, Director of
Engineering

Agency Address: 97 Jonathan Lucas St.,
MSC 190, Charleston, SC 29425-
1900

Agency Phone: (843) 792-2490

Agency Fax: (843) 792-0251

Agency Coordinator E-mail:

mauney@musc.edu – Agency will
not accept submittals via E-mail.

CONSTRUCTION

The information for State construction projects previously listed in the SCBO Notes is now addressed in the project manual.

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: UNIVERSITY OF SOUTH
CAROLINA – LANCASTER
“FOUNDERS HALL”

Project Number: H37-N005-JM

Project Location: Lancaster, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: New 40,522 SF,
three-story general classroom
building with administrative offices. The building is to be certified LEED Silver. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$4 million - \$6
million

Architect/Engineer: Little Diversified Architectural Consulting, Inc.

A/E Contact: Michael Romot

A/E Address: 5815 Westpark Dr., Charlotte, NC 28217

A/E E-mail: mromot@littleonline.com

A/E Telephone: (704) 525-6350

A/E Fax: (704) 561-8700

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

How Bidding Documents/Plans May Be

Obtained: Little is using their NextPlans plan room to distribute documents on this project.

Documents will be available beginning the date the project is advertised. To obtain a full set of the bid documents, you must visit Little's plan room at the following address,

www.Little.nextplans.com. You may order digital or hard copy plans at .10/sq.ft. and .10/page. This is a no deposit job & no refunds will be issued after successful delivery of project documents

Notification of Addenda, award information, etc., will come via E-mail through this site & be published for all registered users to view.

For those not familiar with NextPlans & who require technical assistance, please contact NextPlans Support Team at (866) 215-0428

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only
At: Little Diversified Architectural Consulting, 5815 Westpark Dr., Charlotte, NC 28217

Pre-Bid Conf./Site Visit: Not mandatory, but this will be the only pre-bid conference & the only guided site tour

Pre-Bid Date/Time: 3/6/12 – 2:00pm

Place: USC Lancaster, Hubbard Hall, Stevens Auditorium

Agency/Owner: Education Foundation for University of South Carolina-Lancaster

Agency Procurement Officer: Larry Higgins

Address: 115 West Arch St., Ste. 201, Lancaster, SC 29720

E-mail: chad@perceptionbuilders.com

Telephone: (803) 286-9500

Fax: (803) 286-9512

Bid Closing Date/Time: 3/27/12 – 2:00pm
Place: USC-Lancaster, Hubbard Hall, Stevens Auditorium

Hand Deliver Bids To: USC-Lancaster, Attn.: Larry Higgins, Hubbard Hall Lobby, 476 Hubbard Dr., Lancaster, SC 29720

Mail Bids To: USC-Lancaster, Attn.: Larry Higgins, 476 Hubbard Dr., Lancaster, SC 29720

Project Name: COOPER LIBRARY BRICK PAVERS REPLACEMENT

Project Number: CUP-4001018

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Removal & replacement of brick pavers around exterior perimeter of Cooper Library. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$650,000 - \$750,000

Architect/Engineer: Land Planning Associates, Inc.

A/E Contact: Patrick Rivers

A/E Address: 110 West 1st Ave., Ste. A, Easley, SC 29640

A/E E-mail: patrick@lpa-inc.net

A/E Telephone: (864) 242-6072

A/E Fax: (208) 730-8214

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From:

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

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 3/8/12 – 2:00pm

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

Agency/Owner: Clemson University

Agency Procurement Officer: John Gambrell

Address: University Facilities, 310 Klugh Ave., Clemson, SC 29634

E-mail: john3@clemson.edu

Telephone: (864) 643-6064

Fax: (864) 656-1542

Bid Closing Date/Time: 3/22/12 – 2:00pm

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

Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: M.U.S.C. INSTITUTE OF PSYCHIATRY – 3RD FLOOR MED ROOM RENOVATIONS

Project Number: H51-N231

Project Location: Medical University of South Carolina, Institute of Psychiatry, 67 President St., Charleston, SC 29425

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of limited renovations at the Third Floor Med Room & adjacent spaces at the Institute of Psychiatry at the Medical University of South Carolina. The work will be accomplished in a single construction phase. The complete package is identified as Base Bid #1. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Less than \$100,000

Architect/Engineer: Clancy Wells Architects, Inc.

A/E Contact: Mark Clancy, AIA, LEED AP

A/E Address: 2010 Wappoo Dr., Charleston, SC 29412

A/E E-mail: mclancy@clancywells.com

A/E Telephone: (843) 795-3151

A/E Fax: (843) 795-6860

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: Purchase direct – non-refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: Columbia

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 2/27/12 – 3:00pm

Place: 526 Classroom at the Institute of Psychiatry Building, 67 President St., Charleston

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Debbie Conrad, Project Manager

Address: McClennan Banks, Room 333, 326 Calhoun St., Charleston, SC 29425

E-mail: conradd@musc.edu

Telephone: (843) 792-0232

Fax: (843) 792-9633

Bid Closing Date/Time: 3/12/12 – 2:00pm

Place: MUSC, Engineering Conference Room, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., Charleston

Hand Deliver/Mail Bids To: MUHA, Attn.: Debbie Conrad, McClennan Banks, Room 333, 326 Calhoun St., Charleston, SC 29425

Project Name: NEW SPRINKLER SYSTEM FOR BLACKS DRIVE COMMUNITY RESIDENCE

Project Number: EUN 12-C-03

Project Location: 160 Blacks Dr., Williston, SC 29835

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The scope of work includes both underground & above-ground piping & all required work for a new NFPA 13R sprinkler system for existing eight-bed community residential care facility. For site visit, contact Jackie Ray, Maintenance Supervisor, Allendale Barnwell Counties DSNB, at (803) 259-6371. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$75,000

Architect/Engineer: Miles Engineering Associates, LLC

A/E Contact: Russell Armstrong, PE

A/E Address: PO Box 732, Blythewood, SC 29016

A/E E-mail: ramstrong@milesenr.com

A/E Telephone: (803) 786-2596

A/E Fax: (803) 786-2595

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: SCDDSN, Attn.: Deb Gahagen, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail dgahagen@ddsn.sc.gov

Plan Deposit: \$50.00, refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: Columbia
Dodge: www.construction.com
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 2/28/12 – 10:00am
Place: 160 Blacks Dr., Williston, SC 29835
Agency/Owner: Allendale Barnwell Counties Disabilities & Special Needs Board
Agency Procurement Officer: Bob Jones, Executive Director
Address: PO Box 556, Barnwell, SC 29812
E-mail: bjones@barnwellsc.com
Telephone: (803) 259-7472
Fax: (803) 259-1351
Bid Closing Date/Time: 3/8/12 – 2:00pm
Place: SCDDSN, Central Office, Conference Room 247, 3440 Harden St. Ext., Columbia, SC 29203
Hand Deliver/Mail Bids To: SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**READVERTISEMENT
 TO CLARIFY FUNDING
 & REQUIREMENTS**

Project Name: PINWOOD CIRCLE SEWER PROJECT
Project Number: N/A
Project Location: McCormick County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Sewer project including 1,690' of 8" gravity sewer, 1,100' of 3" force main, & one lift station

This project will be funded with a Community Development Block Grant (CDBG) & is subject to the special funding provisions included in the contract. Bidders must also make positive efforts to use small & minority owned businesses & 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

Construction Cost Range: \$150,000
Architect/Engineer: H.B. Engineering
A/E Contact: Tom Britt
A/E Address: 720 Old Cherokee Rd., Lexington, SC 29072
A/E Telephone: (803) 957-7027
A/E Fax: (877) 728-0808
A/E E-mail: tombritthb@gmail.com
Plans on File At:
AGC: Columbia
Plans May Be Obtained From: HB Engineering – PDF documents are available at no cost

Plan Deposit: \$100.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: McCormick County
Name & Title of Agency Coordinator: Tom Britt, County Engineer
Address: 720 Old Cherokee Rd., Lexington, SC 29072
Telephone: (803) 957-7027
Fax: (877) 728-0808
E-mail: tombritthb@gmail.com
Bid Closing Date/Time: 3/22/12 – 2:00pm
Place: McCormick County Administration Office, 610 South Mine St., McCormick, SC 29835
Hand Deliver Bids To: McCormick County, 610 South Mine St., McCormick, SC
Mail Bids To: McCormick County, 610 South Mine St., McCormick, SC 29835

**SITE IMPROVEMENTS
 FOR U.S.C. SCHOOL OF MEDICINE
 IN GREENVILLE**

Rodgers Builders, Inc., has a Sitework Package Bid for the University of South Carolina School of Medicine in Greenville located on the Greenville Memorial Hospital Campus at 607 Grove Rd., Greenville, SC 29605.

The Sitework Package entails site demolition, grading & site fill, relocation of existing utilities, paving & curb & gutter, concrete sidewalks & stairs, glass & steel canopies & covered walks with concrete foundations, brick piers & pavers, single-ply roofing, miscellaneous decorative railings & landscaping.

Bid Bond & Payment & Performance Bonds will be required for bids over \$100,000.

All Bidders Must Be Pre-Qualified with Rodgers in order to bid. A prequalification form may be obtained on-line at www.rodgersbuilders.com.

Pre-Bid Meeting: 2/27/12 – 9:00am at the project site.

Bid Date: 3/9/12 no later than 2:00pm.

Drawings Are Available via Rodgers On-Line Plan Room at www.rodgersbuilders.com.

Send Bids To: Fax (864) 255-5801 - Rodgers Builders, Inc., 531 South Main St., Ste. 305, Greenville, SC 29601.

Please Direct All Questions To: lmcabee@rodgersbuilders.com.

**ROAD WIDENING & TURN LANES
 ON PAPER MILL ROAD,
 FLORENCE, Sc**

REQUEST FOR PROPOSAL #51

Written Sealed Bids For the Road Widening & Turn Lane Construction Project for Johnson Controls Battery Group, Inc. will be opened by M.B. Kahn Construction Co., Inc. (Construction Manager) at the conference/meeting room in the Holiday Inn Express located at 2101 Florence Harlee Blvd., Florence, SC 29506, at 10:00am, ET, Friday, March 2, 2012. At that time & place, sealed bids will be publicly opened & bids read aloud.

Qualified Contractors Properly Licensed to do business in South Carolina may obtain a copy of RFP#51 Bid Letter upon contacting the construction manager by email at RAndrews@mbkahn.com or SOneal@mbkahn.com or by telephone at (803) 227-1255 or (803) 227-1224. The bid letter will provide instructions for retrieving the complete bid documents from the construction manager's electronic file sharing web site at no charge. When requesting the Bid Letter, provide your company's name, mailing address, street address, telephone number & fax number.

A Mandatory Pre-Bid Conference Will Be Held on Friday, February 24, 2012, at 10:00am, ET, at the conference/meeting room in the Holiday Inn Express located at 2101 Florence Harlee Blvd., Florence, SC 29506.

The Project Work Will Be Located at 1800 Paper Mill Road, Florence, SC 29506 across from the intersection of State Rd. S-21-24 (Paper Mill Rd.) & State Rd. S-21-724 (Liberty Chapel Rd.).

Bid Bond Or Certified Check In The Amount Of 5% of the Base Bid (U.S. Dollars) will be required to be submitted with the Bid.

Bids Must Be Submitted in a sealed envelope, clearly marked as Request for Proposal #51, Road Widening & Turn Lane Construction, Paper Mill Road, to the following address:

MB Kahn Construction Co., Inc.
 c/o Holiday Inn Express
 2101 Florence Harlee Blvd.
 Florence, SC 29506
 Attn: Mr. Ed Jean (803) 917-5343

Bidder Must Be A South Carolina Licensed Contractor as required in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

All Bids & Supporting Documents Will Be Retained by the construction manager

for a period of one hundred-twenty (120) days from the date the bids are opened, & no bid shall be received, nor shall any responder be allowed to withdraw a bid after the opening hour commences. (February 19, 2012)

Johnson Controls Battery Group, Inc. Has Received A Grant to accomplish this project from South Carolina's Coordinating Council for Economic Development.

MAINTENANCE REPAIRS TO SEVERAL STREETS FOR CITY OF BELTON

The City Of Belton, SC Is Accepting Sealed Bids for maintenance repairs to several city streets. Three streets require drainage system clean out, valley gutter & catch basin repair, valley gutter & catch basin installation, & crossline replacement & installation. Three streets require full depth patching with asphalt overlay, plus driveway aprons. Sealed bids will be open on March 19, 2012 at 10:00am, in the Mattison Room at Belton City Hall, 306 Anderson St., Belton SC, 29627.

There Are No Plans Available For The Work; therefore there will be a mandatory pre-bid meeting on March 5, 2012, at 10:00am, at Belton City Hall, 306 Anderson St., Belton, SC 29627.

All Prospective Bidders Should Contact Scott Hanks at (864) 338-0058, Ext. 400, 864-617-1667 or hanks@cityofbeltonsc.com. The project is funded by a SCDOT "C" Funds requiring the successful bidder to comply with the State Set-Aside Law (10% DBE participation). A list of prequalified DBE vendors is available at <http://www.scdot.org/doing/prequalified.shtm> All work must be approved by the Anderson County Transportation Division & the City of Belton.

PROJECT HERCULES – DIVISION 4C FOR AIKEN COUNTY

Owner: Aiken County, South Carolina, on behalf of Breezy Hill Water & Sewer Co., Inc.

BP Barber Project No.:46422210 (DIV 4C)

Separate Sealed Bids For Project Hercules - Division 4C: New 12" Water Line Improvements for Breezy Hill Water & Sewer Co., Inc. will be received by Aiken County in the County Administrator's Office, Room 200, 828 Richland Avenue W., Aiken, SC 29801, until 3:00pm, on Tuesday, March 6, 2012, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of furnishing all materials, equipment & labor necessary to construct approximately 6,600 linear feet of 12" water line improvements & appurtenances along new alignment of Old Vacluse Road & relocation of existing booster pump station to new site on Bettis Academy Road.

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: Aiken County, SC, on behalf of Breezy Hill Water & Sewer Co., Inc.
- AGC Offices: Columbia, SC, Charlotte, NC
- Engineers: BP Barber, Columbia, SC.

Hardcopy Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116, upon a non-refundable payment of \$250.00. When requesting drawings, specifications or contract documents, the following information about your company must be provided: Mailing address; street (UPS) address; telephone number; e-mail address, & Fax number (if applicable). Additionally, a copy of the AutoCAD drawing may be provided for a non-refundable payment of \$150.00.

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

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

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.

Engineers: BP Barber, PO Box 1116, Columbia, SC 29202-1116, (803) 254-4400, Attn: Mr. Nathan T. Ward, P.E.

Owner: Aiken County, SC, 828 Richland Avenue W, Aiken, SC 29801, (803) 642-2013

PROJECT HERCULES – DIVISION 2B

Owner: Aiken County, South Carolina

BP Barber Project No.:46422210 (DIV 2B)

Separate Sealed Bids for Project Hercules – Division 2B: New Roadway Extension to Old Vacluse Road & Improvements to Wastewater System will be received by Aiken County in the County Administrator's Office, Room 200, 828 Richland Avenue W., Aiken, SC 29801, until 2:00pm, on Tuesday, March 6, 2012, & then at said place be publicly opened & read aloud.

Bidders Are Encouraged To Attend a non-mandatory, pre-bid meeting to be held at 3:00pm, on Monday February 27, 2012, at the offices of URS / BP Barber, 101 Research Drive, Conference Room 103, Columbia, SC, 29203.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct approximately 4,640 linear feet of 43 feet wide asphalt roadway; approximately 24 linear feet of 28 feet wide asphalt roadway; & approximately 4,700 linear feet of gravity sanitary sewer main line; all covering a total of approximately 13.5 acres including, but not limited to, all traffic control, demolition, clearing & grubbing, earthwork, silt fencing, erosion control, storm drainage, sanitary sewer, manholes, paving, pavement marking & signage, & grassing.

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: Aiken County, SC
- AGC Offices: Columbia, SC, Charlotte, NC
- Engineers: BP Barber, Columbia, S.

Hardcopy Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116, upon a non-refundable payment of \$250.00. When requesting drawings, specifications or contract documents, the following information about your company must be provided: Mailing address; street (UPS) address; telephone number; e-mail address, & FAX number (if applicable). Additionally, a copy of the AutoCAD drawing may be provided for a non-refundable payment of \$150.00.

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

shall be as described in the Information for Bidders.

No Bid Will Be Considered Unless The Bidder Is Legally Qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of HI5, AP5, WL5, & GD5. 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.

Engineers: BP Barber, PO Box 1116, Columbia, SC 29202-1116, (803) 254-4400, Attn: Mr. Nathan T. Ward, P.E.

Owner: Aiken County, SC, 828 Richland Avenue W, Aiken, SC 29801, (803) 642-2013

**FORCE MAIN REPLACEMENT
FOR PUMP STATION-34,
JAMES ISLAND**

REQUEST FOR PROPOSALS
PROJECT WW2010-5A

Sealed Proposals For The Construction of the Force Main Replacement for Pump Station-34, James Island, JIPSD Project WW2010-5A, Charleston County, SC, will be received by the James Island Public Service District in their office at 1739 Signal Point Road, James Island, SC 29412, until 2:00pm, local time, on Thursday, March 22, 2012, & at that place & time will be publicly opened & read aloud.

The Work Includes Approximately 1,850 LF of new 10" C900 FPVC or 12" HDPE, as a bidder's option, installed by horizontal directional drilling & open trench methods, connections to existing force mains, wet well dewatering, cleaning, concrete repairs, epoxy lining & interior pipe coating at JIPSD Pump Station-34, & all ancillary labor & materials appurtenant to the work.

A Mandatory Pre-bid Conference will be held on March 6, 2012, at 10:00am, local time, at the James Island Public Service District Conference Room, 1739 Signal Point Road, James Island, SC 29412. Only attendees having legal authority to represent prospective bidders shall constitute compliance with this mandatory attendance requirement.

The Contract Documents May Be Examined at the following locations:

- Owner, James Island Public Service District, 1739 Signal Point Road, Charleston, South Carolina 29412

- Engineer, G. Robert George & Associates, Inc, 2411 Savannah Hwy, Charleston, South Carolina 29414

Copies Of The Contract Documents May Be Obtained starting February 21, 2012, from the office of the engineer. A non-refundable fee of \$100.00 per set payable by check or money order to the engineer, shall be required to obtain bid documents.

This Project Will Be Funded by a loan from the SCDHEC & SCB&CB State Revolving Fund. Bidders must comply with all applicable state & federal requirements identified in the bid documents. The bidders must demonstrate & document affirmative steps to provide opportunities for Disadvantaged Business Enterprise (DBE) firms who are Small Business Enterprises (SBE) & Women's Business Enterprises (WBE) to participate in the project. The project shall also include compliance with the "Davis-Bacon Act" requirements.

All Questions Regarding This Project shall be submitted to G. Robert George & Associates, Inc., 2411 Savannah Highway, Charleston, SC 29414, via fax at (843) 571-0276, or via e-mail at grgassoc@comcast.net. No response will be given to questions received less than seven (7) days before the bid date.

Each Proposal Must Be Accompanied by a bid bond or certified check payable to the James Island Public Service District in the amount of five percent (5%) of the total bid price. No bidder may withdraw their bid within sixty (60) days after the date of the bid opening. Proposals may be delivered in person to the District's office or by mail to PO Box 12140, Charleston, SC 29422-2140. The James Island Public Service District reserves the right to reject any & all responses & to waive technicalities as deemed to be in the best interest of the District or reject any or all bids.

**ELEVATOR REPLACEMENT
AT KENNEDY ST. PARKING GARAGE
FOR CITY OF SPARTANBURG**

(ELEVATOR) 1112-03-06-01

Notice Is Hereby Given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the elevator replacement at the Kennedy Street Parking Garage. Work will include a modified installation of new elevators and/or repairs. All work to comply with the City drawings & specifications to provide quality workmanship.

The City Of Spartanburg Hereby Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity

to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license & permits. Vendors must have the insurance requirements in Attachment # 1 of the bid document.

Each Bid Must Be Accompanied by a bid bond payable to the Owner for five (5) percent of the total amount of the bid.

Drawings & Specifications Will Be Supplied by the City at City Hall Procurement & Property Office.

A Pre-Bid Conference Will Be Held February 28, 2012, at 10:30am, at the Kennedy Street Garage. All vendors will be advised to park at the top level of the garage.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday March 6, 2012, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals Can Be Hand Delivered or mailed to the following address:

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

Attn: Procurement & Property Division

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

**FIRE ALARM SYSTEM REPLACEMENT
AT KENNEDY ST. PARKING GARAGE
FOR CITY OF SPARTANBURG**

(FIRE ALARM) 1112-03-06-02

Notice Is Hereby Given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the replacement of the Fire Alarm System at the Kennedy Street Parking Garage. Work will include installation of a new fire alarm system to existing device locations. All work to comply with the City drawings & specifications to provide quality workmanship.

The City Of Spartanburg Hereby Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license & permits. Vendors must have the insurance requirements in Attachment # 1 of the bid document.

Each Bid Must Be Accompanied by a bid bond payable to the Owner for five (5) percent of the total amount of the bid.

Drawings & Specifications Will Be Supplied by the City at City Hall Procurement & Property Office.

A Pre-Bid Conference Will Be Held February 28, 2012 at 11:00am, at the Kennedy Street Garage. All vendors will be advised to park at the top level of the garage.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday March 6, 2012, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals Can Be Hand Delivered or mailed to the following address:

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

Attn: Procurement & Property Division

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

**PAINTING ON EXTERIOR STAIRWELLS
AT KENNEDY ST. PARKING GARAGE
FOR CITY OF SPARTANBURG**

(PAINTING) 1112-03-06-03

Notice Is Hereby Given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the stairwell blasting & painting on the exterior stairwells at the Kennedy Street Parking Garage. Work will include cleaning/blasting & painting on the exterior steel stairwells. All work to comply with the city drawings & specifications to provide quality workmanship.

The City Of Spartanburg Hereby Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license & permits. Vendors must have the insurance requirements in Attachment # 1 of the bid document.

Each Bid Must Be Accompanied by a bid bond payable to the Owner for five (5) percent of the total amount of the bid.

Drawings & Specifications Will Be Supplied by the City at City Hall Procurement & Property Office.

A Pre-Bid Conference Will Be Held February 28, 2012, at 9:30am, at the Kennedy Street Garage. All vendors will be advised to park at the top level of the garage.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday March 6, 2012, no later than 3:00pm., City Hall, 145 W. Broad Street, at which time they will

be publicly opened & read aloud in the Training Room, same location.

Proposals Can Be Hand Delivered or mailed to the following address:

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

Attn: Procurement & Property Division

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

**STAIRWELL REPAIR, INSTALLATION
OF HANDRAIL & FINISHES
AT KENNEDY ST. PARKING GARAGE**

(STAIRWELL) 1112-03-06-04

Notice Is Hereby Given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the stairwell repair, installation of handrail and finishes at the Kennedy Street Parking Garage. Work will include fabrication and installation of handrails and demolition and repairs to the steel stairs. All work to comply with the City Drawings and Specification to provide quality workmanship.

The City Of Spartanburg Hereby Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license & permits. Vendors must have the insurance requirements in Attachment # 1 of the bid document.

Each Bid Must Be Accompanied by a bid bond payable to the Owner for five (5) percent of the total amount of the bid.

Drawings & Specifications Will Be Supplied by the City at City Hall Procurement & Property Office.

A Pre-Bid Conference Will Be Held February 28, 2012, at 10:00am, at the Kennedy Street Garage. All vendors will be advice to park at the top level of the garage.

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager, on or before Tuesday March 6, 2012, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location.

Proposals Can Be Hand Delivered or mailed to the following address:

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

Attn: Procurement & Property Division

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

& services are needed to assist with various aspects of developing the plan. Such services may include, but are not limited to, completing a comprehensive Facilities Condition Assessment of specified buildings & their respective systems & coordinating with the Construction Management Department & various other departments to develop the 10-year Long Range Facility Plan

Deadline for Submittals: Friday, 3/2/12 – 3:30pm

Number of Copies: 1 original, 3 hard copies & 1 electronic copy in PDF format

Agency/Owner: Horry County Schools
Name & Title of Agency Coordinator: Ara Heinz, Procurement Specialist

Address: 335 Four Mile Rd., PO Box 260005, Conway, SC 29526

Phone: (843) 488-6930

E-mail: aheinz@horrycountyschools.net

Documents Can Be Downloaded From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

**CITY OF BENNETTSVILLE
VILLAGE RENAISSANCE PLANNING
PHASE I**

The City of Bennettsville is accepting proposals from qualified firms to provide professional planning services for a neighborhood-level revitalization project in Southwest Bennettsville.

This project is being funded with federal funds through a Community Development Block Grant (CDBG) awarded to the City of Bennettsville & will incorporate all requirements pertinent to that program.

The selected firm shall consult with Holly Swann, Planning Director, City of Bennettsville & Wanda Wallace-Selph, Project Administrator, Pee Dee Regional Council of Governments, to develop a planning study for revitalization of the City's Southwest Neighborhood. The planning study will develop comprehensive strategies for revitalization that include infrastructure, public facilities, public services, housing, & demolition. One component of the plan will be preparation of a preliminary engineering report with detailed cost estimates prepared by a qualified engineer. The engineer will also assist with the assessment of existing infrastructure & help identify neighborhood-level infrastructure needs. Future CDBG eligible projects & other revitalization activities will be prioritized based on need & availability of funding. Identification of available funding sources will need to be included in the study.

Proposal Contents: A. Name & address of firm, brief list of references; names & qualifications of the proposed project manager, project engineer, & technical staff assigned

to the project, B. A brief explanation of how the firm intends to complete the project in a timely manner & a proposed timetable for design, C. A listing of all similar projects completed within the past five years, particularly neighborhood-level infrastructure projects, D. Cost of Services-Information shall be provided as a fixed price.

A committee will evaluate the proposals based on several criteria. Proposals will be weighted for evaluation purposes as follows: Qualifications, 25%; Proposal Content & Approach, 20%; Experience with Similar Projects, 15%; Past Performance & Proposed Time Table, 20%; Cost of Services - Fixed Price, 10%; CDBG Program Experience, 10%.

Proposals will be received until 11:00am, Tuesday, March 13, 2012, in the conference room, City of Bennettsville Administrative Office, 501 Main Street, Bennettsville, SC 29512. At that time, the names of the responding firms will be publicly announced as their responses are opened. An evaluation committee will review the proposals. Each responding firm must submit four copies (4) of their proposal. The proposals must be submitted in sealed envelopes clearly marked as follows: Planning Services Proposal - Bennettsville VR Planning Study - CDBG #4-V-11-001.

The City of Bennettsville reserves the right to waive any information and/or technicalities or reject any or all proposals. Any questions should be addressed to Planning Director Holly Swann, (843) 479-9001 or E-mail hollyherndon@mecsc.net and/or Project Administrator Wanda Wallace-Selph, (843) 669-3138 or E-mail wdselph@sc.rr.com.

The City of Bennettsville does not discriminate on the basis of handicapped status in its federally assisted programs or activities. The City of Bennettsville is an Equal Opportunity Employer & minority, female, & Section 3 owned firms are encouraged to submit proposals.

**CONSULTANT /
PROFESSIONAL
SERVICES**

CANCELLATION

REQUEST FOR PROPOSALS

Description: FACILITY CONDITION ASSESSMENT & LONG RANGE PLANNING ASSISTANCE R.F.P.

Solicitation Number: 1112-37

Issued By: Horry County Schools

Original Due Date: 2/24/12

Reason: This RFP is being cancelled at this time due to a change in the Scope of Services required. A new solicitation is being issued – (see below)

Information regarding this solicitation can be found at <http://apps.hcs.k12.sc.us/apps/pr otrac>

REQUEST FOR PROPOSALS

Project Name: FACILITY CONDITION ASSESSMENT & LONG RANGE PLANNING ASSISTANCE

Project Number: 1112-39

Project Location: Horry County

Description of Project: This is a Request for Proposals – not a Request for Qualifications. The Horry County School District is developing a Long Range Plan for Facilities,

EQUIPMENT

Description: CLEMSON UNIVERSITY LIBRARY DEPOT ORDER PICKER

Solicitation Number: 27740651

Delivery Point: Clemson, SC

Submit Offer By: 3/1/12 – 11:00am. Not a public bid opening

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

Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035, E-mail egideon@clemsun.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE & DELIVER NEW LIQUID SCINTILLATION COUNTER & LUMINOMETER

Solicitation Number: C12020005

Delivery Point: Conway, SC

Submit Offer By: 2/28/12 – 2:00pm

Purchasing Agency: Coastal Carolina University Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer:

Robin Strickland, phone (843) 349-2162, E-mail robins@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/vendor/register.html>

Description: BENCHTOP OPTICAL COMPARATOR

Solicitation Number: YTC-020-11/12

Delivery Point: Rock Hill

Submit Offer By: 3/2/12 – 12:00pm. Not a public bid opening

Purchasing Agency: York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730

Buyer: Leah Smith,

E-mail lsmith@yorktech.com, phone (803) 981-7174

READVERTISEMENT TO CHANGE DEADLINE

Description: WELDING BOOTHS / TABLES, WELDING FUME EXTRACTORS & WELDERS FOR NEW LAB AT HAMPTON CAMPUS

Solicitation Number: WEH-010912

Delivery Point: Technical College of the Lowcountry, H. Mungin Center, 54 Tech Circle, Varnville, SC 29944

Site Visit: Not mandatory. 2/23/12 - 11:00am

Submit Offer By: 2/29/12 – 11:00am

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

Direct Inquiries to Buyer: Carol Mack, phone (843) 525-8250, E-mail cmack@tcl.edu. For bid package, please make request via E-mail

Description: BUNKER & STRUCTURAL GEAR – TERM CONTRACT

Solicitation Number: C12019 – 03/14/12S

Delivery Point: Lexington County

Submit Offer By: 3/14/12 – 3:00pm, EST

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

Direct Inquiries To: Angela Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From:

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

PUMPER TRUCKS FOR CITY OF CHARLESTON

REQUEST FOR PRE-QUALIFICATION PROPOSALS

Solicitation Number: 12-P007B.

The City of Charleston is accepting pre-qualification proposals for Pumper Trucks.

The City will receive proposals until March 16, 2012, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available on our web site, www.charleston-sc.gov – enter the Bidline page, then click on Procurement Bids. You may also submit a request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or pick up from the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

Telephone: (843) 724-7312.

INFORMATION TECHNOLOGY

Description: SOFTWARE APPLICATIONS

Specifics: Commercial Off the Shelf (COTS) computer system to process claims & maintain application/agreements for the SC Department of Education's Office of Health & Nutrition (OHN).

Solicitation Number: 5400003877

Submit Offer By: 3/29/12 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: John Walker

Email: JWalker@mno.sc.gov

Phone: (803) 896-0670

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003877>

Description: SECURITY EXPANSION AT ROBERT E. DAVID BUILDING

Specifics: Expansion includes components, hardware & installation to existing Andover Continuum building card-based security system

Solicitation Number: 5400003891

Pre-Bid Conf./Site Visit: 2/28/12 – 10:00am

Place: SC Dept. of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201 – Vendors must bring photo ID to gain entrance to building.

Submit Offer By: 3/13/12 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Donna J. Potts, CPPB

Email: dpotts@mno.sc.gov

Phone: (803) 896-6389

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003891>

Description: UPGRADE OF SOLARWINDS NETWORK

Solicitation Number: 5400003996

Submit Offer By: 2/27/12 – 5:00pm

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

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003996>

Description: DSIT VERSIGN CERTIFICATE

Solicitation Number: 5400004004

Submit Offer By: 3/5/12 – 2:30pm

Purchasing Agency: Budget & Control Board, Division of State Information Technology, 4430 Broad River Rd., Columbia, SC 29210

Buyer: Andy (Fuller) Bowman

Email: abowman@cio.sc.gov

Phone: (803) 896-0315

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004004>

Description: INTERACTIVE DISPLAY
INFO WALL, COMPUTER
& SOFTWARE

Solicitation Number: RFQ 12-262-AR

Delivery Point: Conway, SC

Submit Offer By: 3/2/12 – 2:00pm. Not a
public bid opening

Purchasing Agency: Coastal Carolina Uni-
versity Purchasing Department, 642
Century Circle, Conway, SC 29526

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

Download Solicitation From:

[http://www.coastal.edu/procurement/
vendor/currentsolicitations.html](http://www.coastal.edu/procurement/vendor/currentsolicitations.html)

Description: FURNISH & DELIVER
BLUECAT NETWORKS INC.
APPLIANCES / PARTS

Specifics: Also software license, maintenance
& on-site consulting
& training for USC Upstate campus

Solicitation Number: USC-IFB-2133-DG

Delivery Point: Spartanburg

Submit Offer By: 3/7/12 – 11:00am

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

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

Buyer: William (Dennis) Gallman

Description: FURNISH & DELIVER
CISCO EQUIPMENT

Solicitation Number: USC-RFQ-2151-DG

Delivery Point: USC, Columbia

Submit Offer By: 2/28/12 – 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

REQUEST FOR PROPOSALS

Description: VoIP PHONE SYSTEM

Solicitation Number: IT21512

Delivery Point: City of Goose Creek

Submit Offer By: 2/29/12 – 4:00pm

Purchasing Agency: City of Goose Creek,
PO Drawer 1768, 519 North
Goose Creek Blvd., Goose
Creek, SC 29445

Buyer: Ryan Byrd

Telephone: (843) 797-6220, Ext. 155

Request Proposal Package via E-mail:
rbyrd@cityofgoosecreek.com

MAINTENANCE / REPAIR

Description: McCORMICK COTTAGE
REPAIR SERVICE

Solicitation Number: 5400003994

Site Visit: Mandatory, by appointment dur-
ing the week of 2/27 through
3/2/12 – Call or email buyer to
schedule

Site: McCormick Cottage, 192 Gettys Rd.,
McCormick, SC

Submit Offer By: 3/9/12 – 5:00pm

Purchasing Agency: John de la Howe
School, 192 Gettys Rd., McCor-
mick, SC 29835

Buyer: Brigitte Poore

Email: Brigitte.Poore@delahowe.k12.sc.us

Phone: (864) 391-0415

Download Solicitation From:

[http://webprod.cio.sc.gov/SCSolicitationWe-
b/solicitationAttachment.do?solicitnumber=5
400003994](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003994)

Description: COLUMBIA HALL
CONCRETE SPALL REPAIR

Solicitation Number: USC-IFB-2153-LW

Delivery Point: Columbia

Site Visit: Not mandatory. 2/28/12 –
10:00am

Site Visit Location: USC, Columbia Hall,
918 Barnwell St., Columbia, SC
29208

Submit Offer By: 3/8/12 – 11:00am

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: Lana Widener

Description: PROVIDE CUSTODIAL
MAINTENANCE & REPAIR
SERVICE

Solicitation Number: 88-12-1178

Delivery Point: Richland County School
District One

Submit Offer By: 3/14/12 – 2:00pm

Purchasing Entity: Richland School Dis-
trict One Procurement Services,
201 Park St., Columbia, SC
29201

Direct Inquiries/Bid Request to Buyer:

Pat Wilson, (803) 231-7031,

pawilson@richlandone.org

Download Solicitation From:

www.richlandone.org

TOPDRESSING & LASER LEVELING OF SELECTED HYDRO CLAY TENNIS COURTS

The City of Aiken will accept sealed bids for
Topdress 6 Hydro Clay Tennis Courts &
Laser Level 2 Hydro Clay Tennis Courts at
the Weeks Tennis Center for the Parks,
Recreation & Tourism Department until
2:00pm, Wednesday, March 7, 2012, in
Room 101, Municipal Building, 214 Park
Avenue SW, Aiken, SC, at which time &
place bids will be publicly opened. For fur-
ther information contact Stuart Be-
denbaugh, Assistant City Manager, at
(803) 642-7654.

MINOR CONSTRUCTION

Project Name: CHARLES TOWNE
LANDING REDEVELOPMENT –
SHOP PAVING

Project Number: P28-9632-PG-S5

Project Location: Charleston County

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Grade existing
shell sand base & pave at Park
shop. Construct swale for drain-
age

Construction Cost Range: <\$25,000

Architect/Engineer: SC Department of
Parks, Recreation & Tourism

A/E Contact: Scott A. Langford

A/E Address: 1205 Pendleton St., Colum-
bia, SC 29201

A/E Telephone: (803) 734-0188

A/E Fax: (803) 734-1017

A/E E-mail: slangford@scprt.com

Plans May Be Obtained From:

www.scprtconstructionbids.com

Plan Deposit: Free on-line

Pre-Quote Conf.: None

Agency/Owner: SC Department of Parks,
Recreation & Tourism

Name & Title of Agency Coordinator:

Scott A. Langford, Engineering
Manager

Address: 1205 Pendleton St., Columbia,
SC 29201

Telephone: (803) 734-0188

Fax: (803) 734-1017

E-mail: slangford@scprt.com

IFQ Due Date/Time: 3/14/12 – 2:00pm

Place: SCPRT, Edgar Brown Building, 1205
Pendleton St., Columbia

Hand Deliver IFQ To: SCPRT, Attn.: Scott
Langford, Room 251, 1205 Pen-
dleton St., Columbia, SC 29201

Mail IFQ To: SCPRT, Attn.: Scott Langford,
1205 Pendleton St., Columbia,
SC 29201

Description: PEDESTRIAN LIGHTING FOR YORK TECHNICAL COLLEGE
Solicitation No.: YTC-020-MAW-2012
Delivery Point: Rock Hill
Site Visit: To make an appointment, please contact James Reeves, Facilities Manager, (803) 981-7057
Submit Offer By: 3/9/12 – 2:00pm. Not a public bid opening
Purchasing Agency: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Margaret Woodson
Telephone: (803) 327-8010
E-mail: mwoodson@yorktech.edu

Description: STUDENT SERVICES BUILDING CONCRETE REPAIRS FOR YORK TECHNICAL COLLEGE
Solicitation No.: YTC-021-MAW-2012
Delivery Point: Rock Hill
Site Visit: To make an appointment, please contact James Reeves, Facilities Manager, (803) 981-7057
Submit Offer By: 3/6/12 – 2:00pm. Not a public bid opening
Purchasing Agency: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Margaret Woodson
Telephone: (803) 327-8010
E-mail: mwoodson@yorktech.edu

Description: REMOVAL, REPLACEMENT & INSTALLATION OF ROOFTOP GAS PACK UNITS FOR YORK TECHNICAL COLLEGE
Solicitation No.: YTC-022-MAW-2012
Delivery Point: Rock Hill
Site Visit: To make an appointment, please contact James Reeves, Facilities Manager, (803) 981-7057
Submit Offer By: 3/7/12 – 2:00pm. Not a public bid opening
Purchasing Agency: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Margaret Woodson
Telephone: (803) 327-8010
E-mail: mwoodson@yorktech.edu

GRAND ENTRYWAY FOR LAKE CONESTEE PARK IN GREENVILLE COUNTY

The Greenville County Recreation District is soliciting written quotations from qualified vendors to construct the Grand Entryway for the Lake Conestee Nature Park, 840 Mauldin Rd., Greenville, SC 29605.

Quotes will be accepted until 1:00pm on Tuesday, March 6, 2012, at the Greenville County Recreation District Administrative

Office, 4806 Old Spartanburg Rd., Taylors, SC 29687.

For a quote package, please contact Katherine Hawthorne at (864) 676-2180, Ext. 139, or khawthorne@gcdr.org.

Written quotes may be mailed, faxed or sent electronically on company letterhead to khawthorne@gcdr.org. Late quotes will not be considered.

PRINTING

Description: PRESSURE SEAL FORMS
Solicitation Number: 5400004005
Submit Offer By: 3/1/12 – 3:00pm
Purchasing Agency: SC Dept. of Labor, Licensing & Regulation, 110 Centerville Dr., Columbia, SC 29211
Buyer: Diane Parker
E-mail: parkerd@lir.sc.gov
Phone: (803) 896-4333
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004005>

Description: PRINTING OF VARIOUS PROJECTS FOR BREASTFEEDING CAMPAIGN
Solicitation Number: 5400003952
Submit Offer By: 2/28/12 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC
Buyer: Wayne A. Tesh, Jr., CPPB
E-mail: teshwa@dhec.sc.gov
Phone: (803) 898-3484
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003952>

Description: 2012 HURRICANE GUIDE PRINTING
Solicitation Number: 5400004022
Submit Offer By: 3/8/12 – 10:00am
Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752
Buyer: Sara Morgan
E-mail: MorganSV@tag.scmd.state.sc.us
Phone: (803) 806-1626
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004022>

SERVICES

FIXED PRICE BID

Description: TREE REMOVAL & DISPOSAL – NORTH CHARLESTON
Solicitation Number: 5400003992
Site Visit: By appointment, call John McCurdy at (843) 740-1655 on schedule
Site: 2401 Maintenance Way, North Charleston, SC 29406
Submit Offer By: 3/1/12 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Amy Everett
Email: everettan@scdot.org
Phone: (803) 737-5814
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003992>

Description: MARKETING SERVICES
Solicitation Number: PTC-237
Delivery Point: Piedmont Technical College, Greenwood, SC
Submit Offer By: 3/8/12 – 2:00pm. Not a public bid opening
Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29646
Direct Inquiries to Buyer: Kevin Wells
Telephone: (864) 941-8314
E-mail: wells.k@ptc.edu
Download Solicitation From: www.ptc.edu/procurement

Description: ELECTRIC FENCE
Solicitation Number: 5400003991
Site Visit Date/Time: 2/29/12 – 10:00am
Site Visit Location: Santee Dam WMA, Clarendon County - Manning
Submit Offer By: 3/7/12 – 11:00am
Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201
Buyer: Deloris Sweeper
E-mail: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003991>

Description: CARPET CLEANING SERVICE CONTRACT FOR YORK TECHNICAL COLLEGE
Solicitation No.: YTC-018-MAW-2012
Delivery Point: Rock Hill
Site Visit: For an appointment, contact Facilities Management, (803) 981-7223
Submit Offer By: 3/8/12 – 2:00pm. Not a public bid opening
Purchasing Agency: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Margaret Woodson
Telephone: (803) 327-8010
E-mail: mwoodson@yorktech.edu

Description: VALIDATED PHYSICAL READINESS STANDARDS
Solicitation Number: P12002 – 03/09/12S
Delivery Point: Lexington County
Pre-Proposal Conf.: Mandatory. 2/27/12 – 10:00am, EST
Pre-Proposal Location: County Administration Building, Conference Room 2A, 212 South Lake Dr., Lexington, SC 29072
Submit Offer By: 3/9/12 – 3:00pm, EST
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Angela 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: JANITORIAL SERVICES FOR BEAUFORT COUNTY – NORTH OF BROAD RIVER – EIGHT LOCATIONS
Solicitation Number: RFP 3910/120221
Pre-Proposal Conf.: 2/29/12 – 2:00pm. All offerors are strongly encouraged to attend
Pre-Proposal Location: BIV #3 Conference Room, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291
Submit Offer By: 3/22/12 – 3:00pm
Purchasing Entity: 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 Proposals/Questions to Purchasing Department: Dave Thomas, (843) 255-9437
Download Solicitation From: www.bcgov.net

INVITATION FOR BIDS

Solicitation Number: IFB No. 4639-12W
Description of Work: AERIAL MOSQUITO CONTROL SPRAYING
Due Date for Written Questions: Monday, 3/5/12 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to cwiggins@charlestoncounty.org
Due Date/Time: Wednesday, 3/14/12 – 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.

OFFICE SPACE FOR MEDICAL UNIVERSITY OF SOUTH CAROLINA (MUSC)

The State of South Carolina is seeking office space in Charleston County on behalf of the Medical University of South Carolina (MUSC). Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, Wednesday, March 14, 2012.

SUPPLIES

Description: TURBOFLARE ELECTRONIC AA SINGLE UNIT
Solicitation Number: 5400004013
Submit Offer By: 3/1/12 – 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/solicitationAttachment.do?solicitationnumber=5400004013>

Description: DIESEL FUEL TRANSPORT & TANKWAGON – STATEWIDE TERM CONTRACT
Solicitation Number: 5400004003
Pre-Bid Conf.: 2/27/12 – 10:00am
Pre-Bid Location: MMO, 1201 Main St., Ste. 600, Large Conference Room, Columbia, SC 29201
Submit Offer By: 3/15/12 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Allen Register
E-mail: aregister@mmo.sc.gov
Phone: (803) 737-3410
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004003>

Description: TWO TYPES OF 6" THICK INNERSPRING MATTRESSES
Solicitation No.: T2036-KP-03/09/2012
Delivery Point: The Citadel, Grounds Warehouse, Bay 18, 171 Moultrie St., Charleston, SC 29409. Call (843) 953-6873
Submit Offer By: 3/9/12 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Buyer: Karen Pressley, CPPB, phone (843) 953-6873, E-mail Karen.Pressley@citadel.edu
Download Solicitation From: <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: PROVIDE TOOLS FOR WELDING PIPE FITTER STUDENTS
Specifics: Tools such as adjustable hi-lo gauge, torpedo level, retractable line reel, plumb bob, etc., as a tool kit. Vendor must be located within the College's serving area of Florence / Darlington for the convenience of students to pick up kits
Solicitation Number: 1234
Delivery Point: Florence, SC
Submit Offer By: 2/27/12 – 11:00am. Not a public bid opening
Purchasing Agency: Florence-Darlington Technical College Purchasing Dept., 2715 West Lucas St., Hwy. 52, Florence, SC 29501
Direct Inquiries To: Judy Hanna, phone (843) 661-8340, E-mail judy.hanna@fdtc.edu

Description: PROVIDE & DELIVER ATHLETIC PROTECTIVE GYM FLOOR COVER, RACK & ACCESSORIES

Quotation Number: C12020003

Delivery Point: Conway, SC

Submit Offer By: 3/6/12 – 2:00pm

Purchasing Agency: Coastal Carolina University Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer:

Robin Strickland,
phone (843) 349-2162,
E-mail robins@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/vendor/register.html>

Description: COPY PAPER; WHITE – 92 BRIGHT; 20 LBS.; 8-1/2" X 11"; 840 CASES, WITH OPTION TO RE-ORDER WITHIN 30 DAYS

Solicitation Number: 12-07-BG

Delivery Point: Florence School District One Warehouse, 1810 East National Cemetery Rd., Florence, SC 29506

Submit Offer By: Friday, 3/2/12 – 10:00am

Purchasing Entity: Send bids to Florence School District One, Attn.: Jane Miley, 319 South Dargan St., Florence, SC 29506

Direct Inquiries to Buyer:

Jane H. Miley, CPPB,
phone (843) 664-2153,
E-mail jmiley@fsd1.org

Description: DRAINAGE CATCH BASINS ONLY – SUGAR HILL H.U.D. PROJECT

Solicitation Number: 2-2012

Project Location: Conway, SC

Submit Offer By: Tuesday, 3/6/12 – 3:00pm

Purchasing Agency: City of Conway

Direct Inquiries To: Jerry Barnhill, Public Works Director, phone (843) 248-1730, E-mail jbarnhill@cityofconway.com or contact Amber Wall, Wall Engineering, phone (843) 488-4180, E-mail amber@walleng.com

Bid Request: Map & specifications may be obtained at the City of Conway web site, www.cityofconway.com or contact Susan Hucks at the Conway Public Works Department, phone (843) 248-1730, E-mail shucks@cityofconway.com

MEDICAL SUPPLIES FOR RICHLAND COUNTY

Request for Quote No.: RC-020-R-1112.

Richland County Government, South Carolina, is soliciting quotes from qualified vendors for medical supplies for the Richland County Emergency Services Department.

The Office of Procurement, 2020 Hampton St., Ste. 3064, Third Floor, Columbia, SC 29204-1002, shall accept quotes in one original hard copy or electronic copy.

Quotes will be accepted until 3:00pm, local time, Tuesday, April 3, 2012. Quotes submitted after the above date & time shall not be considered.

Detailed information can be found by visiting our web site & clicking on "Solicitations:" <http://www.richlandonline.com/departments/procurement/index.asp> or by contacting Yolanda Davis via E-mail at davisy@rcgov.us.

AUDITING SERVICES

BAMBERG COUNTY

The County of Bamberg is soliciting proposals from qualified firms in response to RFP #05-06 – Professional Audit Services.

Proposals are due by 3:00pm, EST, on March 16, 2012.

Specifications of RFP #05-06 may be obtained electronically at <http://www.bambergcountysc.gov> or by contacting Thomas M. Thomas, Finance Director, at (803) 245-2377 or via E-mail at thomasm02@bellsouth.net.

JAMES ISLAND PUBLIC SERVICE DISTRICT

REQUEST FOR PROPOSALS

The James Island Public Service District is accepting proposals for Professional Auditing Services for Fiscal Years ending June 30, 2012, 2013 & 2014.

The District will receive proposals until March 21, 2012, at 3:00pm, at 1739 Signal Point Road, Charleston, SC 29412. If mailing proposals, please use: PO Box 12140, Charleston, SC 29422-2140

The solicitation is available at www.jipsd.org, under the "Bids & Proposals" tab. You may also submit a request for a solicitation package from Ms. Susan Gladden, Deputy Manager/CFO, by email to

gladdens@jipsd.org, or call (843) 795-9060 or pick up from the James Island Public Service District office at 1739 Signal Point Rd., Charleston, SC 29412, (843) 795-9060

FOR SALE

Description: PINE STRAW – SEALED BIDS FOR SALE OF APPROXIMATELY 1,039.8 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation No.: SHSF 3072 ADV PS 12

Site Visit: Any time

Submit Offer By: Wednesday, 3/7/12 – 10:00am

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

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

CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

SALE NUMBER: 03-06

Sealed bids for excess state property are being accepted until 1:30pm, ET, on March 6, 2012, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365.

Items included in the Surplus Sealed Bid Sale are cabinets, tables, chairs, desks, sofas, lounge chairs, bookrack, etc.

www.clemson.edu/cfo/procurement
Select "Surplus Property Sale" under "Announcements"

Mike Evett (864) 656-2092

10± ACRES OF PROPERTY IN GREER

The State of South Carolina will accept sealed bids for the sale of 10± acres with improvements located at 1871 Berry Pond Road, Greer, SC until 3:00pm, March 2, 2012.

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

STATE OF SOUTH CAROLINA

**QUARTERMASTER'S
WAREHOUSE & DOCK
1602 THOMPSON AVENUE
SULLIVAN'S ISLAND, SC 29482**

On-Site auction
Wednesday, March 21, 2012
1:00pm

Property tours by appointment only
Contact Macon Lovelace
NAI Avant
(803) 744-9807.

Download Auction Detail
& Property Summary
<http://www.fisherauction.com/upcoming-auctions/real-estate/auction-detail/?id=175319>

STUDENT-BUILT HOUSE FOR SALE

#10115-1112

Three bedroom,
1 & 1/2 bath,
1008 sq. ft. house

Framed (dried-in), vinyl siding,
energy efficient doors & windows, shingles,
& front porch

Bidder is responsible for moving property
after final award & sale

Located on the Berkeley H.S. campus
at 406 West Main Street,
Moncks Corner, SC 29461

All visitors must sign in at the main office

Bidding will start at \$13,500

Sealed bids/offers will be accepted
until February 21, 2012, at 11:00am, EST

For details, please consult BCSD webpage:
<http://www.berkeley.k12.sc.us/Departments/Finance/Procurement/Solicitations>

Contact:
Marcie Abrahamson, CPPB, CPCP
Phone: (843) 899-8672
Email: marci@berkeley.k12.sc.us

NOTICES

SANTEE-LYNCHES WORKFORCE INVESTMENT BOARD SEEKS NOMINATIONS

Nominations are currently being accepted to fill vacancies on the 36-member Santee-Lynches Workforce Investment Board (WIB) representing Clarendon, Kershaw, Lee & Sumter counties in the following private business sector categories: Healthcare, Business Services, Hospitality / Retail, Call Centers, Construction Trades, Temporary Employment Agencies, Logistics / Transportation & Agriculture/Forestry / Fishing.

Volunteers who wish to be considered to fill a private business sector vacancy on the WIB are to be owners of businesses, chief executive or operating officers of businesses, or other business executives or employers with optimum policy-making or hiring authority.

Interested individuals should visit the SLWIB's website at www.slworkforcedev.org & complete a biographical sheet for consideration for nomination to serve on the WIB & return by February 29, 2012.

For additional information, email Areatha Clark, Workforce Development Administrative Entity Director at aclark@slcog.org.

The WIA Title I program is an Equal Opportunity Employer / Program. Auxiliary aids & services are available to individuals with disabilities upon request. The TTY Relay Service phone number is 711.

S.C. GOVERNOR'S OFFICE OF SMALL & MINORITY BUSINESS ASSISTANCE

BUSINESS FORUM & TRADE FAIR

Columbia Conference Center
March 27, 2012

<http://www.oep.sc.gov/osmba>

Registration deadline is March 20, 2012

INSPECTOR GENERAL'S FRAUD HOTLINE (State Agency fraud only)

1-855-SCFRAUD
or
1-855-723-7283

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)

GOT COMMENTS?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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