

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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

April 5, 2012

Volume 32, Issue 28

© 2012 Materials Management Office
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.

All Rights Reserved. No Part of This Publication
May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or By
Any Means, Electronic, Mechanical, Photo-
copying Or Otherwise, Without Prior Written
Permission of the Publisher.

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

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.

CITY OF WALTERBORO CITY HALL & CITY HALL ANNEX RENOVATION & EXPANSION

The City Of Walterboro Is Accepting Qualifications for architectural services regarding the renovation & expansion on both the City Hall & City Hall Annex buildings. Deliverables will come in two phases in order determine alternatives &, if elected, produce construction/bid documents for construction.

The City Of Walterboro Will Select The Most Highly Qualified Firm based on demonstrated competence & professional qualifications according to specific criteria outlined in the RFQ. The City of Walterboro will then negotiate a contract at a fair & reasonable price starting first with the most highly qualified firm reviewed.

Architectural Work Scope:

- Concept/Alternative Development
1. Review as-built drawings & other available information.
 2. Meet with City staff to determine needs.
 3. Develop list of alternatives for expansion of current facilities complete with basic floor plans & elevations & estimated design & construction cost.
 4. Develop list of recommended renovations to current structures complete with basic floor plans & elevations & estimated design & construction cost.

Design

1. Project Plans Preparation: Prepare bid documents for contractors consistent with the conceptual drawings & identify anticipated quantities for preferred methods.
2. Bid Phase: Advertise project, conduct pre-bid meeting & bid opening, review bids, evaluate contractors, & make recommendation.
3. Permitting: Obtain any permits as may be necessary.

Minimum Qualifications: To be considered for this project, the prime firm that would engage in a contract with the City of Walterboro must meet the following criteria:

1. Licensed to practice architecture in South Carolina.
2. Demonstratively active in the provision of architectural services to municipal clients for the past 10 years.
3. Familiarity in working with existing structures (historic structures a plus).

Deliverables: It is intended that the project will be developed in two phases: First, the development of alternatives for review & consideration by the City. Second, if elected, the development of the appropriate bid/construction documents.

Additionally:

1. Construction cost estimates & recommendations on construction methods.
2. Complete bid packages.
3. Regular status reports by e-mail to project administrator.
4. All necessary permits.
5. Proposed project schedules.
6. General Liability Insurance Certificate
7. Federal Tax ID# on IRS Form W9

Qualifications to Include:

1. Firm Qualifications Statement.
2. Proposed Project Team (qualifications, etc.)
3. Familiarity with Municipal/governmental facilities.

4. Project approach & proposed schedule.
5. List of relevant projects completed in the last ten (10) years.
6. Demonstrated Timeliness in Similar Projects.
7. Proposed cost estimate for development of options (Phase I).
8. Fee schedule for design services to be used in Phase II.

Method of Award:

Each firm that meets the minimum qualifications will be ranked according to the following criteria:

- Overall experience of firm: 0 - 15
- Project Team: 0 - 20
- Familiarity with Municipal / governmental facilities: 0 - 20
- Project Approach & Schedule: 0 - 20
- Qualifications demonstrated by past projects completed: 0 - 15
- Proposed cost/fees: 0 - 10

Qualifications Will Be Ranked & graded on what's submitted. Interviews may be used.

The City Of Walterboro Will Select The Highest Ranked Firm & begin negotiations with that firm regarding scope, schedule, & cost of services. If negotiations with the top ranked firm are unsuccessful, the City of Walterboro will discontinue the negotiations & begin negotiations with the second highest ranked firm.

Women & Minority Owned Firms Are Encouraged to submit qualifications.

Five (5) Sealed Copies Of The Qualifications Are Due Back to the City of Walterboro by 10:30am, on Thursday, April 26, 2012, at which time they will be publicly opened. Qualifications must not exceed 10 pages in length & must be a minimum of 11 point font. Qualifications must be submitted in a sealed envelope & include the firm's name & project's name to City of Walterboro, Attn: City Manager, Re: City Hall RFQ, 242 Hampton St., Walterboro, SC 29488.

Please Contact Charlie Chewing, Public Works Director, at (843) 782-1015 or Jeffrey V. Lord, City Manager, at (843) 782-1011 if you have any questions about this project.

REQUEST FOR QUALIFICATIONS

INVESTMENT GRADE ENERGY AUDIT

The Housing Authority of the City of Charleston
550 Meeting Street
Charleston, South Carolina 29403

The Housing Authority Will Receive Statements Of Qualification from professional engineers who are qualified to provide the owners with an Investment Grade Energy Audit of all facilities operated by the Housing Authority. The selected firm will present the results of the audit to HUD for approval of any energy performance project that may be indicated. Interested parties will be evaluated on their knowledge of energy conservation measures, energy audits, HUD's Performance Funding System & construction project management.

Responses Are Due no later than 4:30pm, local time, on May 1, 2012. They should be sent to:

Mr. W. Keith Brown
Purchasing Agent/Contracts Manager
550 Meeting Street, Room 232
Charleston, SC 29403

Late responses will not be accepted.

The Housing Authority Reserves The Right to wave irregularities & to reject any & all proposals. Inquiries may be directed to Mr. Brown at the above address or by telephone at (843) 720-5345, fax (843) 973-3481, or wkb@chacity.org.

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: SOFTBALL STADIUM CONSTRUCTION

Project Number: H27-6088-MJ

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of approximately 1,300-seat stadium. The construction includes concrete footings, concrete structure, steel structure, metal building structure, masonry, alum. storefront, alum. composite panels, roofing, associated plumbing, electrical, fire protection & HVAC work, & associated

interior finishes, casework & stadium specialty items. Field lighting, fencing & minor site development work are included (field is existing). Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$5,000,000 - \$10,000,000

Architect/Engineer: Quackenbush Architects + Planners

A/E Contact: Barbara Haller, AIA

A/E Address: 1217 Hampton St., Columbia, SC 29201

A/E E-mail: bhaller@quackenbusharchitects.com

A/E Telephone: (803) 771-2999

A/E Fax: (803) 771-2858

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards"

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: 4/19/12 – 10:00am

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

Agency/Owner: University of South Carolina

Agency Procurement Officer: Kay Keisler, Procurement Specialist

Address: 743 Greene St., Columbia, SC 29208

E-mail: kkeisler@fmc.sc.edu

Telephone: (803) 777-5812

Fax: (803) 777-7334

Bid Closing Date/Time: 5/3/12 – 2:00pm

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

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

Project Name: AIKEN TECHNICAL COLLEGE BUILDING 100/200 STUDENT INTAKE RENOVATION

Project Number: H59-6026-CA

Project Location: 2276 Jefferson Davis Hwy., Graniteville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Alterations to the existing Building 100, Administration & Classroom Building, include general demolition to an ex-

isting administration suite (offices) & new construction for the administration suite. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$700,000 - \$1,200,000

Architect/Engineer: LS3P Associates, Ltd.

A/E Contact: Lisa Lyles

A/E Address: 701-A Lady St., Columbia, SC 29201

A/E E-mail: lisalyles@ls3p.com

A/E Telephone: (803) 765-2418

A/E Fax: (803) 765-2419

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

Bidding Documents/Plans May Be Obtained From: LS3P Associates, Ltd., Attn.: Linda Bryant, E-mail

lindabryant@ls3p.com or phone

(803) 765-2418

Plan Deposit: \$200.00, refundable. General contractors licensed to do business in the State of South Carolina may obtain sets of bid documents for the project upon a fully refundable deposit. Upon submission of a bona fide bid & return of the documents in useable condition within 10 days of bidding, deposit will be returned. Partial sets & electronic documents will not be provided

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
Other: LS3P Associates, 701-A Lady St., Columbia, SC 29201

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 4/23/12 – 2:00pm

Place: Aiken Tech, Building 100, Presidents Conference Room

Agency/Owner: Aiken Technical College

Agency Procurement Officer: Toni Marshall

Address: Building 100, 2276 Jefferson Davis Hwy., Graniteville, SC 29829

E-mail: marshall@atc.edu

Telephone: (803) 593-9954, Ext. 1201

Bid Closing Date/Time: 5/8/12 – 3:00pm

Place: Aiken Tech, Building 100, Presidents Conference Room

Hand Deliver Bids To: Aiken Tech, Attn.: Toni Marshall, 2276 Jefferson Davis Hwy., Graniteville, SC 29829

Mail Bids To: Aiken Tech, Attn.: Toni Marshall, PO Drawer 696, Aiken, SC 29802

Project Name: PARKING, CURB & SIDEWALK IMPROVEMENT – HEYWARD & MARION STREETS

Project Number: H27-1985

Project Location: Intersection of Heyward & Marion streets in Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide labor & materials as required to perform site development work for the University of South Carolina. Work scope includes grading, paving, landscaping, irrigation, etc. A prime bidder shall be properly licensed in accordance with the South Carolina Contractors' Licensing Laws & shall be licensed to perform a minimum of 40% of the licensed work of the project. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 - \$200,000

Architect/Engineer: URS

A/E Contact: Chris Smith, PE

A/E Address: 101 Research Dr., Columbia, SC 29203

A/E E-mail: chris.c.smith@urs.com

A/E Telephone: (803) 254-4400

A/E Fax: (803) 771-6676

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu>

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: 4/17/12 – 10:00am

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

Agency/Owner: University of South Carolina
Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 5/2/12 – 2:00pm

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

Hand Deliver/Mail Bids To: USC, Attn.: Juaquana Brookins, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208

Project Name: M.U.S.C. CHILDREN'S THERAPY CENTER

Project Number: 121015

Project Location: 4480 Leeds Ave., North Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovate approximately 9,000 SF of tenant space within an existing medical office building. The work shall include selective demolition of partition walls & interior finishes. New work shall include new partition walls, new interior finishes, new casework, new lighting, new plumbing fixtures as well as modifications to existing plumbing, HVAC & electrical systems

Architect/Engineer: Josie S. Abrams, Architect

A/E Contact: Josie Abrams

A/E Address: 980 Mooring Dr., Charleston, SC 29412

A/E Telephone: (843) 762-5822

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 4/13/12 – 11:00am

Place: McClennan Banks, Room 301, 326 Calhoun St., Charleston

Site Visit: Building will be open to all bidders on Tuesday, 4/17/12, from 1:00pm to 4:00pm

Bid Closing Date/Time: 4/24/12 – 3:00pm

Place: McClennan Banks, Room 301, 326 Calhoun St., Charleston

Plans on File At: www.anedigital.com

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

Plan Deposit: purchase only, non-refundable

Authority: Medical University Hospital Authority

Authority Coordinator Name/Title: Joey Beck, Project Manager

Address: 326 Calhoun St., MSC 109, McClennan-Banks Bldg., Charleston, SC 29425

Phone Number: (843) 792-5724

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section

4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: DEFERRED MAINTENANCE – HORSESHOE REPAIRS

Project Number: H51-9820-PG

Project Location: Medical University of South Carolina, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Milling & overlay of existing asphalt paved drive & replacement of existing brick & concrete walks with new concrete walk with brick edging. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Forsberg Engineering & Surveying, Inc.

A/E Contact: Gray M. Lewis, PE

A/E Address: PO Box 30575, Charleston, SC 29417-0575

A/E E-mail: gmlewis@forsberg-engineering.com

A/E Telephone: (843) 571-2622

A/E Fax: (843) 571-6780

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

Bidding Documents/Plans May Be Obtained From: Forsberg Engineering & Surveying, Inc.

Plan Deposit: \$45.00, 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.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/12/12 – 2:00pm

Place: MUSC, Conference Room, 97 Jonathan Lucas St., Charleston, SC 29425

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Phil Mauney

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

E-mail: mauney@musc.edu

Telephone: (843) 792-2490

Fax: (843) 792-0251

Bid Closing Date/Time: 4/26/12 – 2:00pm

Place: MUSC, Conference Room, 97 Jonathan Lucas St., Charleston, SC 29425

Hand Deliver Bids To: MUSC, Attn.: Phil Mauney, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425

Mail Bids To: MUSC, Attn.: Phil Mauney, Engineering & Facilities, MSC-190, Charleston, SC 29425

Project Name: GREENVILLE – BUILDING 118
H.V.A.C UNITS REPLACEMENT
Project Number: H59-N714-NA
Project Location: 506 South Pleasantburg Dr., Greenville, SC 29607

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Remove & dispose of five existing roof-mounted, gas-fired HVAC units. Remove & turn over to GTC one existing roof-mounted heat pump. Remove existing ductless split cooling system & turn over to GTC. Furnish & install six new gas-fired, packaged roof-mounted HVAC units, one new split system heat pump & associated electrical & controls. GTC encourages any & all qualified minority businesses to submit bids for this project. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$95,000 - \$125,000

Architect/Engineer: Carolina Engineering Group

A/E Contact: Sam Stephens
A/E Address: 700 E. North St., Ste. 13, Greenville, SC 29601

E-mail: sstephens@carolinaenggroup.com

A/E Telephone: (864) 414-1965

A/E Fax: (864) 250-8815

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

Bidding Documents/Plans May Be Obtained From: Metro Reprographics, 109 Woodruff Industrial Lane, Greenville, SC 29607, phone (864) 234-4926

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: On-line

Dodge: Charlotte

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/17/12 – 10:00am

Place: Greenville Tech, 23 Winterberry Court, Building 107, Room 109, Greenville, SC 29607

Agency/Owner: Greenville Technical College

Agency Procurement Officer: Bill Tripp, Facilities Manager

Address: PO Box 5616, Greenville, SC 29606

E-mail: bill.tripp@gvltec.edu

Telephone: (864) 250-8112

Fax: (864) 250-8815

Bid Closing Date/Time: 4/26/12 – 2:00pm

Place: Greenville Tech, 23 Winterberry Court, Building 107, Room 109, Greenville, SC 29607

Hand Deliver Bids To: Greenville Tech, Attn.: Bill Tripp, Facilities Building 107, 23 Winterberry Court, Greenville, SC 29607

Mail Bids To: Greenville Tech, Attn.: Bill Tripp, MS-1071, PO Box 5616, Greenville, SC 29606

UPS / FedEx Deliveries To: Greenville Tech, Attn.: Bill Trip, MS-1071, 738 South Pleasantburg Dr., Greenville, SC 29607

Project Name: ADULT ED FLOORING

Project Number: 123076

Project Location: Medical University of South Carolina, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing flooring in Adult ED with MUHA standard

Architect/Engineer: Stevens & Wilkinson

A/E Contact: Christine Adams

A/E Address: 1501 Main St., Columbia, SC 29201

A/E Telephone: (803) 765-0320

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 4/12/12 – 1:00pm

Place: Children's Medical Hospital, Room 253

Bid Closing Date/Time: 4/24/12 – 1:00pm

Place: Children's Medical Hospital, Room 253

Plans on File At: www.anedigital.com

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

Plan Deposit: Purchase only, non-refundable

Authority: Medical University Hospital Authority

Authority Coordinator Name/Title: Liz Dickman, Program Coordinator

Address: 326 Calhoun St., McClennan-Banks Bldg., MSC-109, Charleston, SC 29425

Phone Number: (843) 792-8727

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the

Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: BLACKSBURG
ELEMENTARY SCHOOL –
ROOF REPLACEMENT
& REPAIRS PROJECT

Project Number: FH116883

Project Location: Blacksburg, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing metal roof with new standing seam metal roof, approximately 50,700 square feet, & select low-slope roof area with new modified bitumen roof, approximately 615 square feet, & miscellaneous repairs at low-slope built-up roofing
Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Vu The Nguyen, RRC

A/E Address: 9115 Harris Corners Pkwy., Ste. 230, Charlotte, NC 28269

A/E Telephone: (704) 597-9000

A/E E-mail: vnguyen@stafford-usa.com

Plans On File At: AGC & Dodge

Plans May Be Obtained From: Stafford Consulting Engineers

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/17/12 – 9:00am

Place: Blacksburg Elementary School, 402 Hardin St., Blacksburg, SC 29702, phone (864) 839-5922

Agency/Owner: Cherokee County School District

Agency Coordinator: Brock Heron

Address: 141 Twin Lakes Rd., Gaffney, SC 29342

Telephone: (864) 206-2224

Fax: (864) 902-3541

E-mail: brock.heron@cherokee.k12.sc.us

Bid Closing Date/Time: 4/26/12 – 2:00pm

Bid Mailing Address: Cherokee County School District, Attn.: Brock Heron, Financial Director, 141 Twin Lakes Rd., Gaffney, SC 29342

Bids May Be Hand Delivered to Place of Bid Opening At: Cherokee County School District, Attn.:

Brock Heron, Financial Director,

141 Twin Lakes Rd., Gaffney, SC 29342

Project Name: ROOF REPLACEMENT
AT WESTWOOD ELEMENTARY
SCHOOL

Project Number: WWES-01

Project Location: Westwood Elementary School, 124 Hwy. 28 Bypass, Abbeville, SC 29620

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove existing built-up roofing, insulation, flashing, curbs, gutters, downspouts & trim. Replace with new roofing membrane, insulation, flashing, curbs, gutters, downspouts & trim

Construction Cost Range: \$350,000 - \$450,000

Architect/Engineer: DSP Architects, Inc.
A/E Contact: Joe Prothro, AIA

A/E Address: PO Box 1425, 123 High St., Greenwood, SC 29648

A/E Telephone: (864) 229-2100

A/E Fax: (864) 229-2159

A/E E-mail: joeprothro@dsparchitects.net

Plans May Be Obtained From: DSP Architects, PO Box 1425, 123 High St., Greenwood, SC 29648

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/12/12 – 9:00am

Place: Westwood Elementary School, 124 Hwy. 28 Bypass, Abbeville, SC 29620

Agency/Owner: Abbeville County School District

Name & Title of Agency Coordinator:
Sam Jones, Facilities & Operations Director

Address: 400 Greenville St., Abbeville, SC 29620

Telephone: (864) 366-5427

Fax: (864) 366-8531

E-mail: sjones@acsd.k12.sc.us

Bid Closing Date/Time: 4/19/12 – 2:00pm

Place: Abbeville County School District, 400 Greenville St., Abbeville, SC 29620

Hand Deliver/Mail Bids To: Abbeville County School District, Attn.: Sam Jones, 400 Greenville St., Abbeville, SC 29620

Project Name: MARION INTERMEDIATE SCHOOL – NEW PARENT DROP-OFF LOOP

Project Number: N/A

Project Location: Marion, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project consists of the addition of a new paved pick-up / drop-off loop. It consists of grading, paving, concrete islands, fencing, precast storm drainage, & pavement striping / signage

Construction Cost Range: Unknown

Engineer: Ervin Engineering Inc.

Owner's Consultant: Goforth, Brown & Associates Inc.

Consultant's Address: PO Box 5748, Florence, SC 29502

Consultant's Telephone: (843) 665-5868

Consultant's Fax: (843) 669-7596

Consultant's E-mail:

questions@qbafl.com

Consultant's Miscellaneous Note: All questions must be submitted in writing via E-mail or fax. No ques-

tions will be answered via telephone. To obtain a copy of the bidder's listing, please refer to www.gbarch.biz (current projects, advertised for bids, etc.)

Plans on File for Review At:

AGC: www.cagc.org on IBuild

Dodge: McGraw-Hill on-line

Other: Copy Rite in Florence, SC

Plans May Be Obtained From: Goforth, Brown & Associates, Inc.

Requesting Plans: All plan deposits must be accompanied with a letter request on company letterhead. Please be sure it includes a contact person's name & E-mail address. Plans will be sent out within 24 hours of the date & time the plan deposit is received. No telephone calls, please

Plan Deposit: \$80.00 – no faxed copies of checks will be accepted

Plan Deposit Refund: 50% partially refundable

CD-Rom Available: Yes, \$20.00, non-refundable

Plans Available by E-mail: No

Agency/Owner: Marion School District One

Bid Due Date/Time: 5/10/12 – 2:00pm

Place: 719 North Main St., Marion, SC 29571

Hand Deliver Bids To: 719 North Main St., Marion, SC 29571

Project Name: ROOFTOP H.V.A.C. EQUIPMENT REPLACEMENT AT WESTWOOD ELEMENTARY SCHOOL

Project Number: WWES-02

Project Location: Westwood Elementary School, 124 Hwy. 28 Bypass, Abbeville, SC 29620

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove existing rooftop HVAC equipment & curbs. Replace HVAC equipment with new equipment & curbs

Construction Cost Range: \$100,000 - \$150,000

Architect/Engineer: DSP Architects, Inc.

A/E Contact: Joe Prothro, AIA

A/E Address: PO Box 1425, 123 High St., Greenwood, SC 29648

A/E Telephone: (864) 229-2100

A/E Fax: (864) 229-2159

A/E E-mail: joeprothro@dsparchitects.net

Plans May Be Obtained From: DSP Architects, PO Box 1425, 123 High St., Greenwood, SC 29648

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/12/12 – 9:00am

Place: Westwood Elementary School, 124 Hwy. 28 Bypass, Abbeville, SC 29620

Agency/Owner: Abbeville County School District

Name & Title of Agency Coordinator:

Sam Jones, Facilities & Operations Director

Address: 400 Greenville St., Abbeville, SC 29620

Telephone: (864) 366-5427

Fax: (864) 366-8531

E-mail: sjones@acsd.k12.sc.us

Bid Closing Date/Time: 4/19/12 – 2:00pm

Place: Abbeville County School District, 400 Greenville St., Abbeville, SC 29620

Hand Deliver/Mail Bids To: Abbeville County School District, Attn.: Sam Jones, 400 Greenville St., Abbeville, SC 29620

Project Name: JASPER COUNTY EMERGENCY SERVICES PARKING IMPROVEMENTS

Project Number: JC ES-01

Project Location: 1509 Grays Hwy., Ridgeland, SC 29936

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Site improvements to provide parking re-paving for the Jasper County Emergency Services Complex located at 1509 Grays Hwy., Ridgeland. Improvements will generally consist of concrete & asphalt paving, drainage & grading

Construction Cost Range: \$200,000 - \$400,000

Architect/Engineer: Thomas & Hutton Engineering Co.

A/E Contact: Kevin Smith, PE

A/E Address: PO Box 2727, Savannah, Ga. 31402

A/E Telephone: (912) 721-4197

A/E Fax: (912) 234-2950

E-mail: smith.k@thomasandhutton.com

Plans On File At: AGC & Dodge

Plans May Be Obtained From: Thomas & Hutton Engineering Co., 50 Park of Commerce Way, Savannah, Ga. 31405

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf.: None. Plans & site available for inspection at the Jasper County Emergency Services Building, 1509 Grays Hwy., Ridgeland. Call (843) 726-7607 to make an appointment

Agency/Owner: Jasper County

Name & Title of Agency Coordinator:
Wilbur Daley, Director of Emergency Services

Address: 1509 Grays Hwy., Ridgeland, SC 29936

Telephone: (843) 726-7607

Fax: (843) 726-9158

E-mail: wilburd@jaspercountysc.gov

Bid Closing Date/Time: 4/19/12 – 2:00pm

Place: Jasper County, County Council Meeting Room, Jasper County Government Building, Third Floor,

358 Third Ave., Ridgeland, SC
29936

Hand Deliver Bids To: 1509 Grays Hwy.,
Ridgeland, SC 29936

Mail Bids To: Jasper County, Attn.: Wilbur
Daley, PO Box 1509, Ridgeland,
SC 29936

FedEx & UPS Bids To: Jasper County,
Attn.: Wilbur Daley, 1509 Grays
Hwy., Ridgeland, SC 29936

Project Name: HEJAZ PIPELINE
STABILIZATION PROJECT

Project Number: 221 – 03/16/2012

Project Location: Greenville

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renewable Water Resources (ReWa) is seeking bids for construction of the Hejaz Pipe Stabilization Project, which has an existing 18-inch Ductile Iron Pipe gravity sewer downstream of the Hejaz Shrine Club dam. The pipe is approximately 275 feet long between manholes. The dam has collapsed numerous times over the past few years, resulting in stream erosion; thereby causing approximately 40 feet of ReWa's 18-inch gravity sewer to be exposed. In order to provide temporary support of the existing 18-inch sewer, ReWa has installed metal piers. Work within this contract shall consist of installing permanent stabilization to include new pipe supports via micro-piles & a steel truss. Also, grading slopes of exposed areas & installing appropriate soil stabilization measures

Architect/Engineer: Professional Engineering Associates & URS – B.P. Barber Corp.

Plans on File At: www.rewaonline.org

Plans May Be Obtained From: ReWa's web site

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/11/12 – 2:00pm

Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Agency/Owner: Renewable Water Resources

Name & Title of Agency Coordinator:
Stephanie Selman, Purchasing Agent

Address: 561 Mauldin Rd., Greenville, SC 29607

Telephone: (864) 299-4000, Ext. 274

Fax: (864) 277-5852

E-mail: stephanies@re-wa.org

Bid Closing Date/Time: 4/25/12 – 10:00am

Place: 561 Mauldin Rd., Greenville, SC 29607

Hand Deliver/Mail Bids To: Re-Wa, Attn.:
Stephanie Selman, 561 Mauldin Rd., Greenville, SC 29607

Project Name: GROVE PUMP STATION
MODIFICATIONS

Project Number: 222 – 3/30/2012

Project Location: Piedmont, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project consists of the construction of a new 6 mgd influent mechanical screening facility at the Grove Creek Pump station located at 250 Owens Rd., Piedmont, SC 29673; a new mechanical screening structure; a flow metering manhole equipped with partial flume; an influent sewer diversion structure over the existing gravity sewer; a magnetic flow meter vault; miscellaneous piping & valves; instrumentation & control hardware & software; power & control conduit & wiring; & all related appurtenances & work as described or implied in the specifications & as shown on the drawings

Architect/Engineer: Hazen & Sawyer

To View Solicitation: www.rewaonline.org

Plans May Be Obtained From: ReWa –
Stephanie Selman

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/12/12 – 10:00am

Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Agency/Owner: Renewable Water Resources

Name & Title of Agency Coordinator:
Stephanie Selman, Purchasing Agent

Address: 561 Mauldin Rd., Greenville, SC 29607

Telephone: (864) 299-4000, Ext. 274

Fax: (864) 277-5852

E-mail: stephanies@re-wa.org

Bid Closing Date/Time: 5/7/12 – 2:00pm

Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Hand Deliver/Mail Bids To: ReWa, Attn.:
Stephanie Selman, "Bid #222 –
3/30/2012," 561 Mauldin Rd.,
Greenville, SC 29607

Bid Name: PAVING PROJECT-GLENN AT
SUMMERSET SEALED BIDS

Description: Dorchester County, SC invites sealed bids to repair / replace road & drainage infrastructure deficiencies in Glenn at Summerset. All work to conform to SCDOT Standard Specifications For Highway Construction, Latest Edition. Note that the project is to have a start date within 30 days of awarding the contract & a completion date as specified in the Special Provisions.

Bid Notice Number: 2012-3185-6140-18

Location: Dorchester, South Carolina

Closing Date/Time: Thursday, April 19,
2012, at 3:00pm, local time

Place: Dorchester County Purchasing Department, 201 Johnston Street,
St. George, SC 29477, S.G. Stephens, Jr.,
CPPO, Procurement Director

Specifications / Bid Package: Purchasing Department, (843) 563-0140 or 832-0140,
[sstephensjr@dorchestercounty.net](mailto:ssstephensjr@dorchestercounty.net)

Vendor Registration:

<http://bids.dorchestercounty.net>

Project Contact: Mike Goldston, Deputy Public Works Director, (843) 563-0070 or 832-0070

COMMERCE DRIVE PAVING PROJECT FOR CHEROKEE COUNTY

Cherokee County Will Receive Bids for the construction of the Commerce Drive Paving Project, Bid No. 2012-57, until 2:00pm, on May 8, 2012, in the Cherokee County Administration Building located at 210 N. Limestone Street, Gaffney, SC 29340. The bids will be opened at the next regularly scheduled county council meeting.

A Mandatory Pre-Bid Conference Will Be Held on May 1, 2012, in the Cherokee County Council Chambers which is located in the Cherokee County Administration Building located at 210 N. Limestone Street, Gaffney, SC 29340.

The Contract Will Be Awarded to the responsible bidder producing the lowest total bid. The work to be done consists of furnishing all materials, equipment & labor necessary to construct the Commerce Drive Paving Project, generally consisting of 56,727 SY of asphalt resurfacing, 1,720 SY of full depth patch, & 400 tons of leveling, & associated work tasks.

Contract & Bid Documents & Supportive Information are on file at the following locations:

Owner: Cherokee County, 210 N. Limestone St., Gaffney, SC 29340

Engineer: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301

Associated General Contractors (AGC):
Columbia, SC & Charlotte, NC

Copies Of The Contract Drawings, specifications, & bid documents may be obtained at the office of the Engineer upon receipt of a non-refundable payment of \$50.00 for each set. When requesting copies of the contract drawings, specifications & bid documents, your company's mailing address,

street / delivery address, telephone & facsimile numbers, & email 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.

Performance & Payment Bonds, each in the amount of 100% of the contract price will be required of the successful bidder.

This Project Is Being Funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits 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.

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.

Any Protest By Actual Or Prospective Bidders Who May Be Aggrieved in connection with the solicitation or award of this contract must be received within ten (10) days of the bid date. Protests must be made in writing & mailed via certified, registered or overnight mail to Holland Belue, Assistant County Administrator, Cherokee County, 210 N. Limestone St., South Carolina, 29340.

No Bid Will Be Considered unless the bidder is legally qualified, on the date of the bid, 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).

Bidder Must Also Have A Current Group 5 License issued by the SC Contractor's Licensing Board for the Classifications of Asphalt Paving, Grading, & Concrete Paving.

The Owner Reserves The Right to reject any or all bids or waive any informality in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids.

TUCAN TERRACE WELL

Sealed Bids For The Construction of the Tucan Terrace Well Project will be received by the Owner, Town of Blackville, 5983 L'Artique Street, Blackville, SC, 29817, until 2:00pm, May 8, 2012. As soon thereafter as possible, the bids will be opened publicly & read aloud. Bids shall be addressed to "Town of Blackville, 5983 L'Artique Street, Blackville, SC 29817, & shall be labeled "Bids for Tucan Terrace Well Project; CDBG Project No. 4-CI-11-005."

Engineer Will Transmit To All Prospective Bidders Of Record such addenda as engineer considers necessary in response to questions arising during the bid period. Oral statements may not be relied upon & will not be binding or legally effective.

The Work Includes The Furnishing of the labor, materials, & equipment for the installation of a new well (estimated 300 gpm), connecting 8" water main, control building, emergency power system, & other necessary appurtenances to complete the project.

Please Note That The Construction Of The Well Will Be Performed in a two step process. The preliminary well sampling, & water analysis must be performed & submitted to the SCDHEC for approval prior to construction of the well-head piping & building. It is anticipated that it will require approximately sixty days to obtain approval to proceed with the well-head piping, building, & emergency power system.

The Project Manual May Be Inspected at the following locations:

- Town of Blackville, 5983 L'Artique Street, Blackville, SC, 29817
- Brown & Caldwell, 2650 St. Matthews Road, Orangeburg, SC 29118 Contact: Fred Marten (803) 873-9753
- AGC, Stoneridge Dr. Suite 301, Columbia, SC 29210-0813
- Dodge Plan Rooms:
<http://dodgeprojects.construction.com>

Copies Of The Project Manual & Full-Size Drawings May Be Obtained from the office of the engineer, upon a non-refundable payment of \$200.00 for each set.

Each Bid Shall Be Accompanied by a bid guaranty bond, or a certified or cashier's check payable to the order of the Owner in an amount not less than five percent (5%) of the amount of the bid as a guaranty that the bidder will execute the contract if it be awarded in conformity with the bid form. The successful bidder will be required to furnish performance & payment bonds, each in an amount not less than one hundred percent (100%) of the contract price.

Bids Received After The Time Established For Receiving Bids will not be considered. Except as provided in Section 00200, Instructions to Bidders, paragraph 16.02, no bidder may withdraw his bid after the time established for receiving bids or before the award & execution of the contract, unless the award is delayed for a period exceeding sixty (60) calendar days.

This Project Is Being Funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits 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.

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 Owner Reserves The Right to waive any irregularities, or to reject any or all bids. The Owner also reserves the right to determine which bid is, in the Owner's judgment, the lowest responsive bid.

Bidders On This Work Must Comply With all applicable governmental & local agency requirements.

Bidders Must Correctly Prepare & Submit bid related documents as required in Section 00410, Bid, Article 7.01.

H.V.A.C. FOR CITY OF AIKEN'S ADMIN / FINANCE BUILDING

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Bldg., Rm. 101, 214 Park Ave., SW, Aiken, SC, until 2:30pm, local time, April 17, 2012, at which time & place they will be publicly opened & read.

The Work To Be Done consists of furnishing all materials & equipment & performing all labor necessary for the installation of 28 Mitsubishi ceiling-cassette Heat-Pump systems. This work generally consists of installing indoor ceiling cassettes in offices & common areas, installing outdoor units on the outside wall of the building, connecting & running refrigerant pipes & condensate drain lines for each unit, installing an ERV

unit to provide fresh/make up air & connecting corresponding ducting to the various floors & ceiling-cassette units. All systems & airflows will be balanced after complete installation. Electrical power distribution wiring will be done by electrical contractor. Coordination with electrical contractor for completion of connections, start up & testing will be required by the HVAC contractor.

The Attention Of The Bidder Is Invited to certain legal requirements of the State of South Carolina with reference to the Mechanical / General Contractors License, the provisions of which must be fully met before his bid is received & considered.

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

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

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

Specifications & Contract Documents May Be Obtained at no charge online at <http://www.cityofaikensc.gov/index.php?page=bid-notification-registry> or, on a disc upon a non-refundable deposit of twenty-five dollars (\$25), from the City Engineer's office at the Engineering & Utilities Administration Building, 245 Dupont Drive, Aiken, SC 29801.

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

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

2012 ROADWAY IMPROVEMENTS FOR BARNWELL COUNTY

Sealed Bids Will Be Received by Barnwell County, SC, for the furnishing of labor, material, & equipment for the 2012 Roadway Improvements, Curtis Drive Phase II, Barnwell County, SC, in the office of Barnwell County Business Office, 29 Allen Street, Barnwell, SC 29812, up to 2:00pm, local time, on Friday, May 18, 2012.

Bids Will Be Publicly Opened in the conference room located at 29 Allen Street & read aloud.

Barnwell County Is Not Responsible for delays in the mail. Bids received after the stated time will not be accepted.

Each Bid Must Be Accompanied by a certified check of the bidder, or by a bid bond made payable to Barnwell County, for an amount equal to not less than five percent (5%) of the total Bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

The Project Consists Of Grading, drainage, paving & miscellaneous construction improvements to Curtis Drive located approximately one mile off of SC Route 37. Project length is approximately 1.73 miles to Sandy Hook Road.

The Total Contract Time Shall Be 270 consecutive calendar days from the date of Notice-to-Proceed.

A Non-Mandatory Pre-Bid Conference Will Be Held on Friday, May 4, 2012, at 2:00pm, in the Conference Room at 29 Allen Street, Barnwell SC. Attendance for this pre-bid conference is not required; however, it is recommended.

Bidding Documents May Be Examined at the following locations:

- Public Works Department, Engineering Office, 48 Ammie Avenue, Barnwell, SC 29812
- Carolina's AGC, 240 Stoneridge Drive, Suite 301, Columbia, SC 29210
- F.W. Dodge, 205 Pickens Street, Columbia, SC 29205

Bidding Documents May Be Purchased from Barnwell County Engineering Office, 48 Ammie Avenue Barnwell, SC 29812. Bidding documents may be purchased for a non-refundable fee of \$150.00, with payment made by check or money order to Jacobs Engineering.

Please Contact Joseph Kopaskie, PE, at Jacobs Engineering at (678) 333-0217 or joseph.kopaskie@jacobs.com with any questions.

Barnwell County Reserves The Right to reject any & all bids, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

ALLIGATOR ROAD FILTER REHABILITATION CITY OF FLORENCE

INVITATION TO BID NO. 2012-22

The City Of Florence Is Accepting Sealed Bids from licensed & qualified contractors for the Alligator Road Filter Rehabilitation.

Time Limit: 60 Calendar Days

Schedule Of Quantities: The work to be done consists of furnishing all materials, equipment & labor necessary to remove & replace the filter support gravel, filter sand & anthracite & make necessary repairs to the horizontal filter tank.

BID OPENING DATE/TIME: Tuesday, May 8, 2012, at 2:00pm

Location For The Receipt Of Bids: City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby St., Rm. 602, Florence, SC. Electronic bids will not be accepted. Bid forms & specifications are on file & may be reviewed at the office of the Engineer. These specifications may be obtained for a nonrefundable cost of \$125.00.

Engineer: URS Corporation, 1807 W. Evans Street, (PO Box 6406), Florence, SC 29201-3334, (843) 665-9166, Fax (843) 665-9167, jamie.buddin@urs.com

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.

RECLAIMED WATER STORAGE & SUPPLY, DIVISION I FOR DORCHESTER COUNTY

Owner: Dorchester County Water & Sewer Department

EDA Award No.: 04-01-06514
SRF Project No.: 542-03
BP Barber Project No.: 10357

Separate Sealed Bids For The Lower County Reclaimed Water Storage & Supply, Division I – WWTP Improvement Project for the Dorchester County Water & Sewer Department will be received by Dorchester Purchasing Department in the Kenneth F. Waggner Services Center, 201 Johnston Street, St. George, SC 29477, until 2:00pm, on May 3, 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 1 new pump station, a new prestressed concrete storage tank, a hydro pneumatic tank, disinfection calcium hypochlorite system, pump control building, pump controls, & new plant piping.

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.

Bidder Must Make Positive Efforts to use small & minority owned businesses.

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: Dorchester County Water & Sewer Department
- Engineers: BP Barber, Charleston, SC
- Office of SC Minority Business Development, 1205 Pendleton St., Ste 440-A, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405, upon non-refundable payment of \$250.00 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. A one hundred percent (100%) payment bond & performance bond will be required. Contractor must provide fire, extended coverage, vandalism, & malicious mischief insurance equal to the actual value of the insured property during construction.

The Project Is Being Funded In Part By A Loan from the State Revolving Fund & therefore bidders must comply with all applicable State & Federal requirements identified in the contract documents.

The Project Is Also Being Funded in part by a grant from the U.S. Department of Commerce, Economic Development Administration (EDA) & therefore bidders must comply with all applicable federal requirements identified in the contract documents. A requirement of this project is that prospective bidders must comply with 41 CFR 60-4 from contractors & subcontractors employed in the completion of the project by including such notices, clauses & provisions in the Solicitation of Offers or Bids as required by 41 CFR 60-4. The goal stated in the contract documents for participation by MBE/WBE firms is MBE: 30% & WBE: 6.9%.

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 WP. No bidder may withdraw the bid within 90 days after the actual date of the opening & thereof. These bid documents will be modified only by written addenda. The owner reserves the right to waive any informalities or to reject any or all bids.

Engineers: BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

Owner: Dorchester County Water & Sewer Department, PO Box 9, Dorchester, SC 29434

RECLAIMED WATER STORAGE & SUPPLY, DIVISION II FOR DORCHESTER COUNTY

Owner: Dorchester County Water & Sewer Department

EDA Award No.: 04-01-06514
SRF Project No.: 542-03
BP Barber Project No.: 10357

Separate Sealed Bids for the Lower County Reclaimed Water Storage & Supply, Division II – 16" & 8" Reclaimed Water Line for the Dorchester County Water & Sewer Department will be received by Dorchester Purchasing Department in the Kenneth F. Waggner Services Center, 201 Johnston Street, St. George, SC 29477 until 2:00pm, on May 3, 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 2,250 LF of 16" & 6,350 LF of 8" reclaimed water line.

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.

Bidder Must Make Positive Efforts to use small & minority owned businesses.

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: Dorchester County Water & Sewer Department
- Engineers: BP Barber, Charleston, SC
- Office of SC Minority Business Development, 1205 Pendleton St., Ste 440-A, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405, upon non-refundable payment of \$175.00. 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. A one hundred percent (100%) payment bond & performance bond will be required. Contractor must provide fire, ex-

tended coverage, vandalism, & malicious mischief insurance equal to the actual value of the insured property during construction.

The Project Is Being Funded In Part By A Loan from the State Revolving Fund & therefore bidders must comply with all applicable State & Federal requirements identified in the contract documents.

The Project Is Also Being Funded in part by a grant from the U.S. Department of Commerce, Economic Development Administration (EDA) & therefore bidders must comply with all applicable federal requirements identified in the contract documents. A requirement of this project is that prospective bidders must comply with 41 CFR 60-4 from contractors & subcontractors employed in the completion of the project by including such notices, clauses & provisions in the Solicitation of Offers or Bids as required by 41 CFR 60-4. The goal stated in the contract documents for participation by MBE/WBE firms is MBE: 30% & WBE: 6.9%.

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.

These Bid Documents Will Be Modified only by written addenda.

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

Engineers: BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

Owner: Dorchester County Water & Sewer Department, PO Box 9, Dorchester, SC 29434

SITE WORK PACKAGE FOR LORIS ELEMENTARY SCHOOL

Horry County Schools Is Soliciting Bids for the Site Work Package for Loris Elementary School.

An Optional Pre-Bid Conference Is Scheduled for April 19, 2012, at 3:00pm, at Loris Elementary School, 901 E. Hwy. 9 Business, Loris, S.C. 29569

Bids Must Be Received by the opening date, which is 3:30pm, on Friday, April 27, 2012. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

The Drawings & Specifications, Will Be Available to order online at <http://www.dpibidroom.com>. An optional CD with pdf files for the project also will be available to purchase online with the bid package. Bid package orders online are for qualified bidders only. Subcontractors bidding on certain trades for these qualified bidders can order specific plan sheets & specification divisions by contacting Duncan-Parnell in Myrtle Beach at (843) 626-3641. Plans & Drawings will be available on April, 9, 2012.

For Additional Information, contact: Chris Parker, Procurement Official Horry County Schools, (843) 488-6938 cparker@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac/>

TENNIS COURTS AT NORTH MYRTLE BEACH HIGH SCHOOL

Horry County Schools Is Soliciting Bids for Tennis Courts at North Myrtle Beach High School

An Optional Pre-Bid Conference Is Scheduled for April 16, 2012, at 3:00pm, at the Construction Management Office, located at 1160 Hwy. 501 E., Conway, S.C. 29526

Bids Must Be Received by the opening date, which is 10:00am, on Tuesday, April 24, 2012. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

The Drawings & Specifications, Will Be Available to order online at <http://www.dpibidroom.com>. An optional CD

with pdf files for the project will also be available to purchase online with the bid package. Bid package orders online are for qualified bidders only. Subcontractors bidding on certain trades for these qualified bidders can order specific plan sheets & specification divisions by contacting Duncan-Parnell in Myrtle Beach at (843) 626-3641.

For Additional Information, contact: Chris Parker, Procurement Official Horry County Schools, (843) 488-6938 cparker@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac/>

HORRY COUNTY SCHOOLS FOOTBALL FIELD ASSESSMENT / RENOVATION

Horry County Schools Is Soliciting Bids for HCS Football Field Assessment/Renovations

An Optional Pre-Bid Conference Is Scheduled for April 16, 2012, at 2:00pm, at the Construction Management Office, located at 1160 Hwy. 501 E., Conway, S.C. 29526

Bids Must Be Received by the opening date, which is 11:00am, on Tuesday, April 24, 2012. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

The Drawings & Specifications Will Be Available To Order online at <http://www.dpibidroom.com>. An optional CD with pdf files for the project will also be available to purchase online with the bid package. Package orders online are for qualified bidders only. Subcontractors bidding on certain trades for these qualified bidders can order specific plan sheets & specification divisions by contacting Duncan-Parnell in Myrtle Beach at (843) 626-3641.

For Additional Information, contact: Chris Parker, Procurement Official Horry County Schools, (843) 488-6938 cparker@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac/>

DRAINAGE IMPROVEMENTS, PAVING, & MINOR SITEWORK AT 2 SCHOOLS

Horry County Schools Is Soliciting Bids on drainage improvements, pave fire lane, & minor sitework at Black Water Middle & Palmetto Bays Elementary.

A Mandatory Pre-Bid Conference Is Scheduled for Monday, April 16, 2012, at 9:00am. the pre-bid conference will be held at Palmetto Bays Elementary School at 8900 Highway 544, Myrtle Beach, SC 29588; & then proceeding to Black Water Middle School.

Bids Must Be Received by the opening date, which is Tuesday, May 1, 2012, at 3:30pm. at 335 Four Mile Road, Conway, SC. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

The Drawings & Specifications, Will Be Available to order online at <http://www.dpibidroom.com>. An optional CD with pdf files for the project will also be available to purchase online with the bid package. Bid package orders online are for qualified bidders only. Subcontractors bidding on certain trades for these qualified bidders can order specific plan sheets & specification divisions by contacting Duncan-Parnell in Myrtle Beach at (843) 626-3641.

Bid Packages Will Be Available for distribution on April 5, 2012. Pre-orders are accepted prior to this date.

For Additional Information, contact: Chris Parker, Procurement Official Horry County Schools, (843) 488-6938 cparker@horrycountyschools.net

Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/protrac/>

PAVING OF COUNTY ROADS IN SUMTER COUNTY

The Sumter County Transportation Committee Will Accept Separate Sealed Bids until 10:00am, Wednesday, May 2, 2012, in the County Council Chambers of the County Administration Building located at 13 East Canal Street, Sumter, SC for the paving of approximately 1.88 miles of county roads in Sumter County.

Bid Packages May Be Obtained from the Office of the Public Works Director, 1289 North Main Street, Sumter, SC, or email kyhatt@sumtercountysc.org.

Sumter County Reserves The Right to reject any or all bids.

CONSULTANT / PROFESSIONAL SERVICES

Description: CONSULTING ENGINEERS FOR NATURAL DISASTERS REMEDIATION & INSPECTION

Solicitation Number: 5400004156

Submit Offer By: 5/9/12 – 2:00pm

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)737-0644

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004156>

Description: HOUSING AUTHORITY OF COLUMBIA REQUESTS PROPOSALS FROM QUALIFIED FIRMS TO PROVIDE LEGAL SERVICES

Specifics: Required services are set forth in a Statement of Work. The CHA contemplates award of a contract to the law firm scoring highest during the evaluation process. The CHA anticipates selecting one law firm to assist in the performance of the specified work

Solicitation Number: CHA120426

Submit Offer By: 4/26/12 – 2:00pm

Purchasing Entity: The Housing Authority of the City of Columbia, SC, 1917 Harden St., Columbia, SC 29204

Buyer: Cindy Neely, phone (803) 376-6105, E-mail cneely@chasc.org

Download Solicitation From:
www.chasc.org

READVERTISEMENT TO EXTEND BID OPENING DATE

ADMINISTRATOR FOR C.D.B.G. PROJECT AWARDED TO HARTSVILLE

REQUEST FOR PROPOSALS

The City of Hartsville, SC is soliciting Request for Proposals from interested administrative firms. The intent of this solicitation is to engage the services of a qualified administrator for the Community Development Block Grant project awarded to the City of Hartsville.

Sealed Proposals For The Above Referenced Project will be received by the Adam Mathews, Special Projects Director,

(843) 339-2868, City of Hartsville at the Hartsville City Hall, PO Drawer 2497, Hartsville, SC 29551, until 2:00pm, local time, Thursday, April 23, 2012.

The Administrative Contract Awarded Under The Request For Proposals Is Funded by a grant from the South Carolina Community Development Block Grant Program. The Request for Proposals will be evaluated using the following criteria:

- Key staff person's years of CDBG experience: 30%
- Familiarity of firm with Oakdale Community Project: 30%
- Ability to meet the City's time line: 30%
- Cost of Work: 10%

The City Of Hartsville Reserves The Right To Reject all Request for Proposals if it is in their best interest to do so.

Sealed Responses, original & three (3) copies, clearly marked "Request for Proposals – Administrative Services" will be accepted at the Hartsville City Hall, 133 W. Carolina Ave, Hartsville, SC 29550-4215, until 2:00pm, local time, Thursday, April 23, 2012. Any questions may be directed to Adam Mathews, Special Project Director, City of Hartsville, (843) 339-2868. Responses will not be accepted after the aforementioned time & date.

EQUIPMENT

Description: AIRBOAT HULL, ENGINE & TRAILER

Solicitation Number: 5400004231

Submit Offer By: 4/19/12 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004231>

Description: KITCHEN EXHAUST FAN

Solicitation Number: 5400004217

Submit Offer By: 4/23/12 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Jeanne Parrish, ,

Email: parrish.jeanne@doc.state.sc.us

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004217>

Description: MODIFICATION OF A 2011 HONDA ODYSSEY MINIVAN, USING A BRAUN ENTERVAN LOWERED-FLOOR CONVERSION WITH FOLD-OUT RAMP

Specifics: Offerors should reference NMEDA guidelines for modifications as noted

Solicitation Number: CS561
Delivery Point: TBA
Submit Offer By: 4/13/12 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

Direct Inquiries Concerning Specifications & Guidelines To: Jonathan Cruce, (864) 249-8051

Bid Package Requests to Buyer: Michael Cupp
E-mail: mcupp@scvrd.state.sc.us
Phone: (803) 896-6521

Description: FURNISH & DELIVER ALL NEW DOORS, FRAMES & HARDWARE MATERIAL FOR U.S.C. MAXCY COLLEGE

Solicitation Number: USC-RFQ-2188-LW
Delivery Point: Columbia
Submit Offer By: 4/12/12 – 9:00am. Not a public bid opening

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

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

Buyer: Lana Widener

Description: FURNISH & DELIVER NEW KITCHEN EQUIPMENT FOR U.S.C. MAXCY COLLEGE

Solicitation Number: USC-RFQ-2189-LW
Delivery Point: Columbia
Submit Offer By: 4/12/12 – 10:00am. Not a public bid opening

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

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

Buyer: Lana Widener

Description: FURNISH & DELIVER NEW OPERABLE GLASS WALLS FOR U.S.C. MAXCY COLLEGE

Solicitation Number: USC-RFQ-2190-LW
Delivery Point: Columbia
Site Visit: None
Submit Offer By: 4/12/12 – 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: FURNISH & DELIVER KITCHEN EQUIPMENT AT VARIOUS DISTRICT LOCATIONS

Solicitation No.: 88-12-1190
Delivery Point: Richland County School District One
Submit Offer By: 4/13/12 – 3:00pm
Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Clarissa G. Clark, phone (803) 231-7052, E-mail cclark@richlandone.org

Download Solicitation From: [Click here](#)

Description: RESCUE EQUIPMENT

Specifics: Air Source Combi-C.A.R.T., escape pak, Life Detector Kit / USAR Kit, Com-Space Rescue Kit

Solicitation Number: 11-12-130
Delivery Point: Myrtle Beach Fire Department
Submit Offer By: 4/17/12 – 2:00pm
Purchasing Agency: City of Myrtle Beach, Purchasing Office, 3231 Joe White Ave., Myrtle Beach, SC 29577

Direct Inquiries To: Bob Derr, phone (843) 997-6107

Buyer: Freddie Fanelli, phone (843) 918-2171, E-mail ffanelli@cityofmyrtlebeach.com

Download Solicitation From: www.cityofmyrtlebeach.com

**2012 FORD EXPEDITION
 XLT 4X4 VEHICLE
 FOR RICHLAND COUNTY**

REQUEST FOR QUOTE
 RC-025-R-1112

Richland County Government, Columbia, SC, is soliciting quotes from qualified dealerships for a 2012 Ford Expedition XLT 4x4 vehicle for

the Richland County Emergency Services Department.

The Office of Procurement, 2020 Hampton Street, Suite 3064, (third floor) Columbia SC 29204-1002 shall accept quotes, in one (1) original hard copy, or electronic copy.

Quotes will be accepted until 3:pm, local time, Thursday April 12, 2012, quotes submitted after the above date & time shall not be considered.

Detailed information can be found at <http://www.richlandonline.com/departments/procurement/index.asp> or contact Yolanda Davis by e-mailing davisy@rcgov.us

**INFORMATION
 TECHNOLOGY**

Description: VMWARE: VSPHERE LICENSE & MAINTENANCE

Solicitation Number: 5400004224
Submit Offer By: 4/12/12 – 2:30pm
Purchasing Agency: SC Department of Revenue, 301 Gervais St., Columbia, SC 29201

Buyer: Jaquetta Wright
Email: campbej@sctax.org
Phone: (803) 898-5468

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004224>

Description: HEAT CALL LOGGING (10 LICENSES)

Solicitation Number: 5400004246
Submit Offer By: 4/12/12 – 3:00pm
Purchasing Agency: SC Judicial Dept., 1015 Sumter St., Ste. 101, Columbia, SC 29201

Buyer: Julie Boland
Email: jboland@sccourts.org
Phone: (803) 734-1982

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400004246>

Description: ORANGEBURG-CALHOUN TECHNICAL COLLEGE – UPGRADE OF NEC SYSTEM

Solicitation Number: 5400004174
Submit Offer By: 4/27/12 – 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=5400004174>

Description: SECURITY EXPANSION/REPLACEMENT (COMPONENTS, HARDWARE & INSTALLATION OF NEW I.T. SECURITY SYSTEM) FOR SC DEPARTMENT OF EMPLOYMENT & WORKFORCE

Solicitation Number: 5400004175

Pre-Bid Conf./Site Visit: 4/18/12 – 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: 5/1/12 – 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@mso.sc.gov

Phone: (803) 896-6389

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004175>

Description: AUDIO VISUAL EQUIPMENT FOR YORK TECHNICAL COLLEGE

Solicitation No.: YTC-025-MAW-2012

Delivery Point: Rock Hill

Submit Offer By: 4/20/12 – 2:00pm

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: PROVIDE / DELIVER CALL BOX STATIONS, PHONES & STROBES FOR U.S.C.

Solicitation Number: USC-IFB-2150-Re-bid

Delivery Point: Columbia

Submit Offer By: 4/12/12 – 11:00am

Purchasing Entity: USC Purchasing, Ste. 606, 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

VOICE OVER I.P. TELEPHONE SYSTEM FOR ORANGEBURG COUNTY

FY12-0421

Orangeburg County is seeking proposals for a Voice over IP Telephone System, FY12-0421. Please visit our website

<http://www.orangeburgcounty.org/Purchasing/solicitations.html>, for the proposal documents & other information.

A pre-proposal meeting will be held on April 10, 2012, at 10:00am, at the Orangeburg County Health Department in the Carolina Conference Room on the 3rd floor, 1550 Carolina Avenue, Orangeburg, SC 29115. Interested vendors are strongly encouraged to attend.

Proposals are due by or before 2:00pm, on April 21, 2012. Late proposals will not be accepted. If further assistance is necessary you may contact J. Shuler, Procurement Director, at jshuler@orangeburgcounty.org or (803) 533-6121.

MAINTENANCE / REPAIR

Description: THE CITADEL SEEKS BIDS FOR PREVENTIVE MAINTENANCE ON 33 ELEVATORS

Solicitation No.: T2040-JR-4/30/2012

Delivery Point: Charleston

Pre-Bid Conf.: Mandatory. 4/16/12 – 10:00am

Submit Offer By: 4/30/12 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Jalerie Robinson, CPPB

E-mail: robinsonj@citadel.edu

Telephone: (843) 953-5279

Download Solicitation From:

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

Description: CHESTER COUNTY SCHOOL DISTRICT SEEKS QUALIFIED CONTRACTORS TO REMOVE CARPET IN 18 CLASSROOMS & MEDIA CENTER AT CHESTER PARK COMPLEX & REPLACE WITH TANDUS POWER BOND OR EQUAL

Specifics: Work to commence 6/4/12 & be completed by 6/29/12. Contact the Facilities Maintenance Office at (803) 581-9338 for further information

Site Visit: Mandatory. Wednesday, 4/11/12 – 1:00pm

Solicitation Number: 12-0404

Submit Offer By: Wednesday, 4/25/12 – 2:00pm

Location: 121 Columbia St., Chester, SC 29706

Direct Inquiries To: Jennifer Ellis

Telephone: (803) 581-9338

Description: REPLACE / REPAIR DAMAGED PLASTER IN STEVENSON AUDITORIUM

Solicitation Number: N/A

Delivery Point: Orangeburg

Site Visit: Not mandatory. Contact Richard Hall, (803) 533-6010, to make an appointment

Submit Offer By: 4/17/12 – 12:00 noon. Not a public bid opening

Purchasing Agency: City of Orangeburg, PO Box 1183, Orangeburg, SC 29116

Direct Inquiries To: Richard Hall, phone (803) 533-6010, E-mail rhall@orangeburg.sc.us

Buyer: Constance McMichael

Telephone: (803) 539-3719

E-mail: cmcmichael@orangeburg.sc.us

Download Solicitation From:

www.orangeburg.sc.us

STATEWIDE TERM CONTRACT

Description: TESTING, ADJUSTING & BALANCING SERVICES

Solicitation Number: 5400004141

Pre-Proposal Conf.: 4/17/12 – 10:00am

Place: Capitol Center, 1201 Main St., 6th Floor Conference Rm., Columbia, SC 29201

Submit Offer By: 5/3/12 – 11:00am

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

Buyer: Chris Manos

E-mail: cmanos@mso.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004141>

MINOR CONSTRUCTION

HOUSING RENOVATION & DISPOSAL SERVICES (LOT #1) FOR CITY OF FLORENCE

INVITATION TO BID NO. 2012-23

Sealed bids will be received in the Office of Purchasing & Contracting in the City / County Complex, 180 North Irby Street, Room 602, Florence, SC, from a qualified company to provide housing renovation & disposal services for two (2) houses located in the Florence, SC area.

This project will be funded by the Housing & Urban Development (HUD) grant. It is subject to all state & federal rules & regulations

pertaining to Community Development Block Grant (CDBG) projects.

Time Limit: 90 Calendar Days

Bid Opening Date/Time: Tuesday, April 17, 2012 at 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Request: Patrick D. Fletcher, CPPB, Procurement Officer (843) 665-3165, Fax (843) 665-3111, pfletcher@cityofflorence.com

The City of Florence welcomes & encourages 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.

HOUSING RENOVATION & DISPOSAL SERVICES (LOT #2) FOR CITY OF FLORENCE

INVITATION TO BID NO. 2012-24

Sealed bids will be received in the Office of Purchasing & Contracting in the City / County Complex, 180 North Irby Street, Room 602, Florence, South Carolina, from a qualified company to provide housing renovation & disposal services for two (2) houses located in Florence, SC area.

This project will be funded by the Housing & Urban Development (HUD) grant. It is subject to all state & federal rules & regulations pertaining to Community Development Block Grant (CDBG) projects.

Time Limit: 90 Calendar Days

Bid Opening Date/Time: Tuesday, April 17, 2012, at 2:30pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Request: Patrick D. Fletcher, CPPB, Procurement Officer (843) 665-3165, Fax (843) 665-3111, pfletcher@cityofflorence.com

The City of Florence welcomes & encourages 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.

READVERTISEMENT TO AMEND "SUBMIT BY" DATE

SPLASH ZONE WATER LINE RELOCATION

PROJECT #2012-CP-144C2

Charleston County Park & Recreation Commission is seeking quotes for the relocation of the main water line at the Splash Zone Water Park Mechanical building at the James Island County Park, 871 Riverland Drive James Island, SC 29412.

There will be a mandatory pre-quote meeting on-site at 2:00pm, April 5, 2012. The quotes are due back by fax, mail, e-mail or hand delivery to 861 Riverland Drive Charleston, SC 29412 by 2:00pm, on Friday April 12, 2012.

Download solicitation from: www.ccprc.com/bids.

MINOR REMODELING OF SPRINGDALE POLICE DEPARTMENT

The Town of Springdale, SC, is requesting proposals for minor remodeling of the police department.

All parties interested in submitting a proposal must attend a mandatory meeting on April 10, 2012, at 10:00am, at 2915 Platt Springs Rd.

Deadline For Receipt Of Proposals Is 2:00pm., local time, on April 17, 2012. Proposals may be submitted in person at Town Hall located at 2915 Platt Springs Rd or mailed to the Town of Springdale, Attn: Erica Barton at 2915 Platt Springs, Springdale SC 29170. Proposals received after the start time will not be accepted.

Proposals Will Be Read Aloud in Town Hall at 2:00pm, on April 17, 2012. Proposals will be binding for a period of ninety (90) calendar days from the date proposals are opened.

The Complete Proposal Can Be Found on our website at www.springdalesc.com. The first page of the proposal should include a clearly marked total price of the project.

All Inquiries Concerning This Proposal Should Be Directed to Erica Barton at (803)794-0408.

The Town Of Springdale Reserves The Right to reject any & all proposals (or portions of proposals), to cancel a solicitation, & to waive any technicality if deemed to be in the best interest of the Town. The Town of Springdale shall reserve the right to award the purchase order to the proposal which is most advantageous to the Town.

SERVICES

Description: JANITORIAL SERVICES FOR T.T.C.

Solicitation Number: 5400004211

Site Visits: 4/16/12 – 1:00pm to 5:00pm & 4/17/12 – 10:00am to 2:00pm

Pre-Proposal Conf.: 4/18/12 – 10:00am

Place: Trident Technical College, Main Campus, 7000 Rivers Ave., Bldg. 910, Rm. 123, North Charleston, SC 29418

Submit Offer By: 5/8/12 – 2:30pm

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

Buyer: Stacy Langdale, CPPB

Email: slangdale@mmo.sc.gov

Phone: (803) 737-4375

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004211>

Description: QUALITY ASSURANCE REVIEW

Solicitation Number: 5400004192

Submit Offer By: 4/25/12 – 2:30pm

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

Buyer: Chris Manos

E-mail: cmanos@mno.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004192>

Description: H.V.A.C. MAINTENANCE & REPAIR FOR WACCAMAW MENTAL HEALTH CENTER & GEORGETOWN MENTAL HEALTH CLINIC

Solicitation Number: 5400003911

Pre-Proposal Conf./Site Visit: 4/17/12 – 11:00am

Place: SCDMH-Waccamaw Mental Health Center, 164 Waccamaw Medical Park Dr., Conway, SC 29526

Submit Offer By: 4/26/12 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Julia Scott

E-mail: Jas02@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003911>

Description: CARPET CLEANING

Solicitation No.: YTC-024-MAW- 2012

Delivery Point: Rock Hill, SC

Pre-Bid Conf./Site Visit: 4/13/12 – 10:00am

Place: Student Center Atrium, York Technical College, 452 S. Anderson Rd., Rock Hill, SC 29730

Submit Offer By: 4/24/12 – 2:00pm

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: JANITORIAL SERVICES FOR S.C.D.O.T. FACILITIES IN OCONEE COUNTY

Solicitation Number: 5400004183

Site Visit: Non-mandatory, at vendor's convenience

Place: 150 Richland Rd., Westminster, SC 29693

Submit Offer By: 5/1/12 – 10:00am

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

Buyer: Shelia O. Willis,

Email: WillisSO@scdot.org

Phone: (803) 737-0676

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004183>

Description: CURB & GUTTER MECHANICAL SWEEPING WITHIN THE RIGHT-OF-WAY THROUGHOUT DISTRICT TWO

Solicitation Number: 5400004230

Delivery Point: Abbeville, Edgefield, Greenwood, Laurens, McCormick, Newberry & Saluda counties

Submit Offer By: 4/26/12 – 10:00am

Purchasing Agency: SC Department of Transportation, Room 101,

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1060

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004230>

Description: PROVIDE A FULLY-INSURED HEALTH MAINTENANCE ORGANIZATION (H.M.O.) PLAN TO THE EMPLOYEE INSURANCE PROGRAM

Solicitation Number: N/A

Delivery Point: Columbia

Pre-Proposal Conf.: Mandatory. 4/12/12 – 2:30pm, local time, in the Large Conference Room on the third floor at 1201 Main St., Capitol Center, Columbia. Prospective offerors will be limited to two representatives

Submit Offer By: 5/7/12 – 2:30pm

Purchasing Agency: Employee Insurance Program, 1201 Main St., Ste. 300, Columbia, SC 29201

Buyer: David H. Quiat, CPPB,
E-mail dquiatt@eip.sc.gov,
phone (803) 734-1525

REQUEST FOR PROPOSAL

Description: BREAKFASTS & SCHOOL LUNCHES FOR PILOT SCHOOLS – AIKEN COUNTY

Solicitation Number: R042012

Contract Period: 8/1/12 through 7/31/13

Submit Offer By: 4/20/12 – 2:00 -pm

Mail or Hand-Deliver Proposals To Purchasing Agency: Aiken County Public Schools, Food Service Department, 1000 Brookhaven Dr., Aiken, SC 29803

Direct Inquiries To: Glenda Wafford,
phone (803) 641-2517

Description: BACKFLOW TESTING INSPECTION & REPAIR SERVICES FOR GEORGETOWN COUNTY SCHOOL DISTRICT

Solicitation Number: 1204016

Delivery Point: District-wide in Georgetown County Schools

Submit Offer By: 5/3/12 – 2:00pm

Purchasing Entity: Georgetown County School District, Procurement Of-

rice, 2018 Church St.,
Georgetown, SC 29440

Direct Inquiries to Buyer: Chris Jones,
Procurement Supervisor

E-mail: cjones@gcsd.k12.sc.us

Telephone: (843) 436-7029

Fax: (843) 436-7231

Description: SCRAP METAL SERVICES FOR GEORGETOWN COUNTY SCHOOL DISTRICT

Specifics: Project involves sale & disposal of scrap metal

Solicitation Number: 1204013

Delivery Point: District-wide for Georgetown County Schools

Submit Offer By: 4/30/12 – 2:00pm

Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

Direct Inquiries to Buyer: Chris Jones,
Procurement Supervisor

E-mail: cjones@gcsd.k12.sc.us

Telephone: (843) 436-7029

Fax: (843) 436-7231

Description: DUST MOP & UNIFORM SERVICES FOR GEORGETOWN COUNTY SCHOOL DISTRICT

Solicitation Number: 1204015

Delivery Point: District-wide for Georgetown County Schools

Submit Offer By: 5/2/12 – 2:00pm

Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

Direct Inquiries to Buyer: Chris Jones,
Procurement Supervisor

E-mail: cjones@gcsd.k12.sc.us

Telephone: (843) 436-7029

Fax: (843) 436-7231

Description: ON-LINE AUCTION SERVICES FOR GEORGETOWN COUNTY SCHOOL DISTRICT

Solicitation Number: 1204014

Delivery Point: Georgetown County School District

Submit Offer By: 5/1/12 – 2:00pm

Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

Direct Inquiries to Buyer: Chris Jones,
Procurement Supervisor

E-mail: cjones@gcsd.k12.sc.us

Telephone: (843) 436-7029

Fax: (843) 436-7231

Description: GREASE TRAP & GREASE CONTAINER PUMPING SERVICES FOR GEORGETOWN COUNTY SCHOOL DISTRICT
Solicitation Number: 1204012
Delivery Point: District-wide in Georgetown County Schools
Submit Offer By: 4/27/12 – 2:00pm
Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440
Direct Inquiries to Buyer: Chris Jones, Procurement Supervisor
E-mail: cjones@gcsd.k12.sc.us
Telephone: (843) 436-7029
Fax: (843) 436-7231

Description: PAYING AGENT & REGISTRAR SERVICES FOR BEAUFORT COUNTY DEBT ISSUES
Solicitation Number: 3946/120529
Delivery Point: Beaufort, SC
Submit Offer By: 5/10/12 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291
Direct Inquiries To: David L. Thomas, (843) 255-2353, dthomas@bcgov.net
Fax Request for Bids/Questions To: David L. Thomas, (843) 255-9437
Download Solicitation From: www.bcgov.net

Bids from minority & woman business enterprises are strongly encouraged

RE-BID

Description: PROVIDE WASTE DISPOSAL SERVICES
Solicitation Number: 2012-07
Delivery Point: Conway, SC
Submit Offer By: Friday, 4/20/12 – 2:00pm
Purchasing Agency: Waccamaw EOC, Inc., 1261 Hwy 501 East, Ste. B, Conway, SC 29526. Mailing address is PO Box 1467, Conway, SC 29528
Buyer: Janice Wideman, (843) 234-4100, Ext. 227 or Janice.wideman@weoc.org
Download Solicitation From: www.weoc.org

REQUEST FOR PROPOSALS

Solicitation Number: 4641-12W
Description of Work: STANDBY CONTRACT FOR INITIAL 70 HOURS ROAD CLEARING & REMOVAL & DISPOSAL OF DEBRIS GENERATED BY DISASTER
Due Date/Time: Tuesday, May 1, 2012 at 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

VALET PARKING FOR CITY OF CHARLESTON

REQUEST FOR PRE-QUALIFICATION

Solicitation Number: 12-Q008B – Pre-qualification of vendors for valet parking services

The City of Charleston is accepting pre-qualification applications from valet service vendors.

The City will receive applications for pre-qualification until April 26, 2012, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

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

Telephone: (843) 724-7312.

GROUNDS MAINTENANCE OF MT. ZION CEMETERY IN TOWN OF CENTRAL

The Town of Central is accepting sealed bids for the grounds maintenance of the approximately 11 acres of the Mt. Zion Cemetery located on Hwy 93 in the downtown district of Central, SC.

A mandatory pre-bid conference will be held for those interested in bidding on the project on Thursday, April 19, 2012, at 2:00pm, at the Mt. Zion Cemetery.

A detailed scope of service & bid tabulation sheet may be picked up at Central Town Hall, 1067 West Main St., Central, SC 29630, Monday-Friday, 8:30am to 5:00pm, up until the time of the pre-bid conference.

Sealed bids will be accepted until Thursday, April 26, at 2:00pm, at the Central Town Hall.

The Town of Central has the right to accept or reject any or all bids. For further information, contact Tom Cloer, Assistant Town Administrator for the Town of Central, (864) 639-6381, Ext. 108.

LANDSCAPING MAINTENANCE OF SPRINGDALE MEDIANS & RIGHT-OF-WAYS

The Town of Springdale, SC, is requesting proposals for landscaping of its medians & right-of-ways.

Deadline for receipt of proposals is 4:00pm, local time, on April 12, 2012. Proposals may be submitted in person at Town Hall located at 2915 Platt Springs Rd. or mailed to the Town of Springdale, Attn: Erica Barton at 2915 Platt Springs, Springdale SC 29170. Proposals received after the start time will not be accepted.

Proposals will be read aloud in Town Hall at 4:00pm, on April 12, 2012. Proposals will be binding for a period of ninety (90) calendar days from the date proposals are opened.

The complete proposal can be found on our website at www.springdalesc.com. The first page of the proposal should include a clearly marked total price of the project.

All inquiries concerning this proposal should be directed to Erica Barton at (803) 794-0408.

The Town of Springdale reserves the right to reject any & all proposals or portions of proposals, to cancel a solicitation, & to waive any technicality if deemed to be in the best interest of the Town. The Town of Springdale shall reserve the right to award the purchase order to the proposal which is most advantageous to the Town.

**CLEANING
OF SPRINGDALE TOWN HALL
& POLICE DEPARTMENT**

The Town of Springdale, SC, is requesting proposals for cleaning of the Town Hall & Police Department.

Deadline for receipt of proposals is 2:00pm, local time, on April 12, 2012. Proposals may be submitted in person at Town Hall located at 2915 Platt Springs Rd. or mailed to the Town of Springdale, Attn: Erica Barton at 2915 Platt Springs, Springdale SC 29170. Proposals received after the start time will not be accepted.

Proposals will be read aloud in Town Hall at 2:00pm, on April 12, 2012. Proposals will be binding for a period of ninety (90) calendar days from the date proposals are opened.

The complete proposal can be found on our website at www.springdalesc.com. The first page of the proposal should include a clearly marked total price of the project.

All inquiries concerning this proposal should be directed to Erica Barton at (803) 794-0408.

The Town of Springdale reserves the right to reject any & all proposals or portions of proposals, to cancel a solicitation, & to waive any technicality if deemed to be in the best interest of the Town. The Town of Springdale shall reserve the right to award the purchase order to the proposal which is most advantageous to the Town.

SUPPLIES

Description: AIRPLANE SUPPLIES FOR TRAINING CENTER

Solicitation Number: 5400004206

Submit Offer By: 4/18/12 – 10:00am

Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Tracy Hill

Email: HiIT@sctechsystem.edu

Phone: (803) 896-5317

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004206>

Description: PROPANE GAS FOR PERRY CORRECTIONAL INSTITUTION

Solicitation Number: 5400004235

Submit Offer By: 4/13/12 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Melissa Mims

Email: mims.melissa@doc.state.sc.us

Phone: (803) 896-1935

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004235>

Description: McCORMICK VINYL TILE

Solicitation Number: 5400004216

Submit Offer By: 4/23/12 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Jeanne Parrish,

Email: parrish.jeanne@doc.state.sc.us

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004216>

Description: BREAD PRODUCTS FOR S.C.D.J.J CAFETERIAS

Solicitation Number: 5400004232

Submit Offer By: 4/23/12 – 11:00am

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

Buyer: Steve Pullie

Email: slpull@scdji.net

Phone: (803) 896-5643

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004232>

Description: FURNISH & DELIVER MARINE LIMESTONE BASE COURSE (MLBC)

Solicitation Number: 5400004215

Delivery Point: Darlington, SC

Submit Offer By: 4/17/12 – 5:00pm

Purchasing Agency: SC Department of Transportation, Room 101,

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1060

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004215>

Description: MISCELLANEOUS SPORTS MEDICAL SUPPLIES

Solicitation Number: 2042-JD-05/03/2012

Delivery Point: Charleston

Submit Offer By: 5/3/12 – 3:00pm

Purchasing Agency: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer: James de Luca, E-mail jdeluca@citadel.edu, phone (843) 953-6861

Download Solicitation From:

<http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: MITSUBISHI HEAT PUMPS - SIX

Solicitation No.: IFB-LA-246-04/13/2012

Delivery Point: Lander University, Greenwood

Submit Offer By: 4/13/12 – 11:30am

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

Direct Inquiries/Bid Request to Buyer:

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

Download Solicitation From:

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

Description: COOPER DIMMABLE LIGHTS - 50

Solicitation No.: IFB-LA-245-04/13/2012

Delivery Point: Lander University, Greenwood

Submit Offer By: 4/13/12 – 11:00am

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

Direct Inquiries/Bid Request to Buyer:

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

Download Solicitation From:

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

Description: SUMMER PROGRAM SUPPLIES

Solicitation Number: RFQ 2012-9

Delivery Point: Berkeley County School District, Child Nutrition Warehouse, 111 East Main St., Moncks Corner, SC 29461

Submit Offer By: 4/26/12 – 10:00am. Not a public bid opening

Purchasing Entity: Berkeley County School District, 231 East Main St., Moncks Corner, SC 29461

Direct Inquiries/Bid Request to Buyer:

Karen Taylor, CPPB,
phone (843) 899-8785
or E-mail KarenMTaylor@Berkeley.k12.sc.us

Description: FILL MATERIAL & TOPSOIL FOR CITY OF CONWAY
Solicitation Number: Fill Material & Topsoil 4-2-12
Submit Offer By: 4/30/12 – 3:00pm
Purchasing Agency: City of Conway, Public Works Department, 2940 Jerry Barnhill Blvd., Conway, SC 29526
Buyer: Jerry Barnhill, Public Works Director
E-mail: jbarnhill@cityofconway.com or shucks@cityofconway.com
Telephone: (843) 248-1730
Download Solicitation From: www.cityofconway.com – Bid documents also may be E-mailed upon request

CHEMICALS FOR LAKE MURRAY & COLUMBIA CANAL WATER PLANT

The City of Columbia is requesting Bids from qualified vendors for the following "Lake Murray & Columbia Canal Water Plant Chemical Bid for FY 2012-13." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>:

Bid No: 00044-11-12
 Bid Deadline: May 15, 2012 at 3:00pm

The deadline for questions is May 8, 2012, at 3:00pm, EDT)

Description: VARIOUS STONE
RFQ Number: 04-18-12
Submit Offer By: 4/18/12 – 5:00pm
Purchasing Agency: Darlington County, 1 Public Square Rm., 210, County Courthouse, Darlington, SC 29532, Attn: Teresa F. Dickerson
Buyer: Teresa Dickerson, (843) 398-4100, tdickerson@darco.com
Direct Inquiries To: Contact Roads & Bridges Dept. at (843) 398-4054 & ask for Bobby Richardson or Jean Peele

BAND UNIFORMS FOR BLUFFTON HIGH SCHOOL

The Beaufort County School District is soliciting proposals from qualified vendors in response to Request for Quotes: Band Uniforms – Bluffton High School. Proposals must be submitted no later than 11:00am, April 12, 2012.

Specifications can be electronically downloaded at <http://www.beaufort.k12.sc.us> (click on "Communities" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
 Equal Opportunity Employer

BAND & STRING INSTRUMENTS FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is soliciting proposals from qualified vendors in response to IFB #12-025: Band & String Instruments to acquire supplies and/or equipment, complying with the description and/or specifications & conditions of the IFB. Proposals must be submitted no later than 2:00pm, April 19, 2012.

Specifications can be electronically downloaded at <http://www.beaufort.k12.sc.us> (click on "Communities" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
 Equal Opportunity Employer

REQUEST FOR PROPOSALS

Solicitation Number: 4645-12W
Description of Work: PROVIDING & INSTALLING NEW CONSOLE FURNITURE FOR CONSOLIDATED 9-1-1 CENTER
Due Date/Time: Wednesday, May 9, 2012 at 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

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

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

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

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

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

FOR SALE

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,161 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation No: SHSF 3089 ADV PS 12
Site Visit: Anytime

Submit Offer By: Thursday, 4/19/12 – 10:00am

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

Telephone: (843) 498-6478
Fax: (843) 498-6705

**PUBLIC AUCTION
OF SURPLUS & OBSOLETE ITEMS
OF CHARLESTON COUNTY
SCHOOL DISTRICT**

SATURDAY, APRIL 7, AT 9:01 AM

PARTIAL LISTING

Electronics: Laptops, Desktop Computers, Harddrives, & Monitors, Flat Screen Monitors, Docking Stations, Overhead Projectors, TV Sets NOTE: (Harddrives have been removed in all computers) **Cafeteria Equip.:** Roll & Fold Lunchroom Tables, Square Top & Round Top Folding Tables, Buffalo Chopper, Warming Cabinets, Dry Rack, Lunchroom Tray & Silverware Carts. Milk Box, **Furnishing:** Folding Chairs & Chair Rack, Pottery Kiln, Kindergarten Furnishing, Kids Building Blocks, Oak Chairs, Task Chairs, Stackable Chairs, File & Storage Cabinets, AV Carts, Library Tables, Choir Risers, Literature Holders, Student Desk, Teacher Desk, Student Desk/Chair Combo's, Shop Fan, Extension Ladders, Folding Tables, Pallet of Laminating Plastic, Kids Play Mats, Parts Washer, Science Table, Cubby Hole, Tire Swing, & More!

For Pictures visit
www.southeasternauctionsales.com
Items may be added or deleted by sale time!!

SALE SITE:
Fraser Elementary
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

Cash, Approved Check, Master Card or Visa, Payment Immediately following sale. All items sold As Is Where Is without warranty expressed or implied.
10% Buyer's Premium will apply.

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

TIMBER SALE

Sealed lump sum bids will be accepted until May 8, 2012, by the South Carolina Forestry Commission, for the sale of approximately 135 acres of timber consisting of an estimated 2669.78 tons of pine sawtimber, 300.8 tons of pine chip-n-saw, 150 tons of pine pulpwood, 13.55 tons of mixed hardwood sawtimber &, 392.45 tons of mixed hardwood pulpwood.

Bids will be opened publicly at 1:30pm, on May 8 2012, at the Harbison State Forest Office, 5600 Broad River Rd., Columbia, SC. For more information please visit <http://www.state.sc.us/forest/hsf65.pdf>.

S.C. SURPLUS PROPERTY

Public Auction Number: 515

A public auction will be held at 9:00am on Wednesday, April 11, 2012.

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, April 10, 2012, from 9:00am to 3:30pm & Wednesday, April 11, 2012, from 8:00am to 8:45am.

Description: CLEMSON UNIVERSITY
EXPERIMENTAL FOREST
TIMBER BID

Solicitation Number: S3-2011-2012

Delivery Point: Clemson, SC

Submit Offer By: 4/26/12 – 1:30pm, 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

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

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

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/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

**SC DEPT. OF TRANSPORTATION
QUALIFIED PRODUCTS LISTS
& POLICIES**

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

NOTICES

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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