

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

January 5, 2012

Volume 32, Issue 2

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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

ARCHITECT / ENGINEERING SERVICES

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

Project Name: CIVIL ENGINEERING
DESIGN / LAND SURVEYING
SERVICES

Project Number: H59-D702-MJ

Project Location: York Technical College,
Rock Hill

Applicable SCBO Notes: 1, 4, & 5
Location at Which Public Notice of

Meetings Will Be Posted: York Technical
College, Facilities Management
Office

Description of Project: Provide civil engineering services & surveying for a variety of projects on an as-needed basis at York Technical College. Up to three firms will be selected. Projects will include improvements to parking lots, roadways, stormwater drainage, & other site developments that support the College Master Plan. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

Anticipated Construction Cost Range:
\$50,000 - \$1,000,000

Description of Professional Services

Anticipated for Project: Provide civil engineering & surveying services for capital improvement projects, feasibility studies & stormwater systems. Provide construction administration services as appropriate

Information to Be Submitted In

Addition to Standard Federal

Form 330: Firms may provide any additional information regarding their qualifications for this project

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

Resume Deadline: 1/20/12 – 3:00pm

Number of Copies: 5

Agency/Owner: York Technical College
Name & Title of Agency Coordinator:
Robby Brown, Facilities Management Director

Agency Address: 452 South Anderson
Rd., Rock Hill, SC 29730

Agency Phone: (803) 981-7282

Agency Fax: (803) 981-7147

Agency Coordinator E-mail:
rbrown@yorktech.edu – Agency
will not accept submittals via
E-mail

layout of raised box planters with dividing walks surrounded by concrete walks with brick edging & grassed & landscaped. The Medicinal Garden will be raised planters & paved walkways, a storm drain system, lighting & irrigation. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 -
\$800,000

Architect/Engineer: Stevens & Wilkinson
of South Carolina, Inc.

A/E Contact: William J. Fleming, AIA

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

A/E E-mail: bfleming@stevens-wilkinson.com

A/E Telephone: (803) 765-0320

A/E Fax: (803) 254-6209

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

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

Plan Deposit: Actual cost, non-refundable
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

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

AGC: Columbia

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 1/10/12 – 2:00pm

Place: MUSC Engineering & Facilities,
Conference Room 209, Second
Floor, Parking Garage 1, 97
Jonathan Lucas St., Charleston

Agency/Owner: Medical University
of South Carolina

Agency Procurement Officer: Susie F.
Edwards

Address: Harborview Office Tower, 19
Hagood Ave., Charleston, SC
29425

E-mail: edwardss@musc.edu

Telephone: (843) 792-5400

Fax: (843) 792-5185

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: BIOENGINEERING
BUILDING – NORTH GARDEN

Project Number: H51-9796-PG-B

Project Location: Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: North Garden comprises approximately two acres. The site contains asphalt parking lot with curb & gutter, storm drainage & several large trees requiring demolition. Plan divides the site into two areas. The Urban Farm is a geometric

Bid Closing Date/Time: 1/24/12 – 2:00pm
Place: MUSC Engineering & Facilities,
 Conference Room 209, Second
 Floor, Parking Garage 1, 97
 Jonathan Lucas St., Charleston
Hand Deliver/Mail Bids To: MUSC, Engi-
 neering & Facilities, Attn.: Wade
 L. Gatlin, 97 Jonathan Lucas St.,
 MSC 190, Charleston, SC 29425-
 1900

Project Name: FRANCIS MARION
 UNIVERSITY I.D.C. – SITE
 WORK

Project Number: H18-D048-MJ

Project Location: Florence, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide site work as directed by Facilities Management. Site work will include, but not be limited to, athletic fields & the campus grounds in general. Site work with direct experience in athletic fields is recommended. The contract will be for a term of two years. The contractor shall maintain a working office within a 100-mile drive from FMU throughout the two-year period. The RS Means Site Work & Landscape Cost Data Manual, 2012, 31st edition, will be used. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000

Architect/Engineer: N/A

Bidding Documents/Plans May Be Obtained

From: Francis Marion University,
 Facilities Management Office

Plan Deposit: None

IDC Project Manual At:

<http://www.fmarion.edu/about/constuctionrenovation>

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./Site Visit: None

Agency/Owner: Francis Marion University

Agency Procurement Officer: Mike Richey

Mailing Address: PO Box 100547, Florence,
 SC 29502

Physical Address: 4822 East Palmetto St.,
 Florence, SC 29506

E-mail: mrickey@fmarion.edu

Telephone: (843) 661-1104

Fax: (843) 661-1565

Bid Closing Date/Time: 1/19/12 – 2:00pm

Place: FMU Physical Plant

Hand Deliver Bids To: Francis Marion University, Attn.: Mike Richey, Physical Plant, 4822 East Palmetto St., Florence, SC 29506

Mail Bids To: Francis Marion University, Attn.: Mike Richey, Physical Plant, PO Box 100547, Florence, SC 29502

Project Name: UPSTATE 8000 VALLEY
 FALLS ROAD RENOVATIONS /
 UPGRADES – BUILDING
 REPAIRS

Project Number: H34-I338

Project Location: USC-Upstate, Spartanburg

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project scope includes the exterior repairs to an approximately 25,000 SF existing metal building at 8000 Valley Falls Rd. The scope also includes repairs & new finishes to approximately 3,000 SF of existing interior space of the same building. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Michael Keeshen
 & Associates, a Goodwyn Mills
 & Cawood Company

A/E Contact: Matthew King

A/E Address: 101 East Washington St., Ste.
 320, Greenville SC 29601

A/E E-mail: mking@keeshen.com

A/E Telephone: (864) 233-2804, Ext. 15

A/E Fax: (864) 233-6567

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

Bidding Documents/Plans May Be Obtained

From: TPM, 1003 Laurens Rd.,
 Greenville, SC 29607, phone (864)
 271-4770

Plan Deposit: \$30.00, 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: On-line

Other: <http://purchasing.sc.edu>

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 1/19/12 – 10:00am

Place: University Readiness Center, Room
 219, 301 North Campus Blvd.,
 Spartanburg, SC 29303

Agency/Owner: University of South Carolina

Agency Procurement Officer: Michelle Adams, Procurement Manager

Address: 743 Greene St., Columbia, SC
 29201

E-mail: mdadams@fmc.sc.edu

Telephone: (803) 777-0981

Fax: (803) 777-7334

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

Place: University Readiness Center, Room
 219, 301 North Campus Blvd.,
 Spartanburg, SC 29303

Hand Deliver Bids To: USC-Upstate, Attn.:
 Fred Scott, Project Manager, 155
 American Way, Spartanburg, SC
 29303

Mail Bids To: USC-Upstate, Attn.: Fred Scott,
 Project Manager, 800 University
 Way, Spartanburg, SC 29303

Project Name: RETREAT REGIONAL
 PARK PROJECT – GENERAL
 CONTRACTOR

Project Number: RFP 11-079

Project Location: Retreat Regional Park

Project, located behind Wac-
 camaw Middle School at 247
 Wildcat Way (off Reunion Drive),
 Pawleys Island, SC 29585, in the
 Litchfield Community of George-
 town County, TMS #04-0406-
 0001-01-00

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project includes the completion of two 300' baseball / softball fields with sports lighting. The project may also include, but is not limited to, roadways, parking, underground storm drainage & utilities, concession & restroom building, pedestrian walks, backstops, dug-outs, vinyl chain link fencing & gates, low retaining walls, signage, uplighting, landscape & irrigation

Base Bid: Work includes completion of a ballfield complex to include roadways, parking, underground storm drainage & utilities, concession / restroom building, sports field lighting, pedestrian walks, signage, uplighting, dug-outs, backstops, vinyl chain link fencing & gates, landscaping & irrigation

Alternate #1: Sports field lighting – upgrade lighting package to include concrete poles at 50 foot / candles (FC)

Alternate #2: Hardwood mulch – upgrade pine straw to hardwood mulch

General Conditions & Requirements: The work performed under this contract shall include, but may not be limited to, the furnishing of all labor, materials, equipment & services, whether specifically mentioned or not, that is required to complete the construction of the work of the project. All requirements of the State of South Carolina & all pertinent administrative regulations shall apply to this project as if herein written out in full

Notice to Sub-Contractors: The County is soliciting only for a general contractor at this time & is not responsible for communicating interest on the part of sub-contractors to participating general contractors. The "Qualified

Bidders List" in the form of the Mandatory Pre-Bid Register of Attendance will be posted on the County web site on the same afternoon as the scheduled pre-bid. Please do not contact the County to "register" as an interested sub-contractor or materials provider. Interested sub-contractors are welcome to attend the pre-bid, but attendance is not mandatory

Construction Cost Range: \$1,200,000 - \$1,400,000

Architect/Engineer: N/A

How Plans May Be Obtained: Project information, forms & plans are available for download without charge on the Georgetown County web site, www.georgetowncountysc.org – select "Purchasing" & "Current Bids"

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Wednesday, 1/18/12 – 11:00am, EST. No late attendance will be permitted, once the pre-bid has started

Place: Retreat Regional Park Project, located behind Waccamaw Middle School, 247 Wildcat Way, Pawleys Island, SC 29585

Agency/Owner: Georgetown County

Name & Title of Agency Coordinator:

Kyle Prufer, Purchasing Officer. Only written questions will be officially answered by written, published addenda

Address: Old Georgetown County Courthouse, Purchasing Department, 129 Screven St., Georgetown, SC 29440

Telephone: (843) 545-3082

Fax: (843) 545-3500

E-mail: kprufer@gtcounty.org

Bid Closing Date/Time: Wednesday, 2/8/12 – 3:00pm, EST

Place: Old Georgetown County Courthouse, 129 Screven St., Georgetown, SC 29440. Bids will be opened in the Purchasing Conference Room, Ste. 239

Hand Deliver Bids To: Old Georgetown County Courthouse, Purchasing, Ste. 239, 129 Screven St., Georgetown, SC 29440-3641

Mail Bids To: Georgetown County Purchasing Officer, PO Box 421270, Georgetown, SC 29442-1270

INVITATION FOR BIDS

Solicitation Number: IFB No. 4629-12C

Description of Work: PHILLIPS COMMUNITY SIDEWALK & DRAINAGE IMPROVEMENTS PROJECT

Pre-Bid Conf.: Non-mandatory. Tuesday, 1/10/12 – 11:00am

Pre-Bid Location: 4045 Bridge View Dr., Ste. C201, North Charleston, SC 29405

Due Date for Written Questions:

Thursday, 1/19/12 – 5:00pm.
Fax number is (843) 958-4758 or use E-mail

cbryrd@charlestoncounty.org

and / or

wcurtis@charlestoncounty.org

Due Date/Time: Wednesday, 2/1/12 – 3:00pm

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

Download Solicitation From:

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

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

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

Project Name: UH-CORRIDOR RENOVATION

Project Number: 111017

Location: MUSC University Hospital

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide interior finish modifications to existing corridors on two floors in University Hospital. New work shall include flooring replacement, wall finish infill & repair, new wall protection devices, paint, replacement of light fixtures & limited ceiling tile replacement & new soffits. The project scope also includes modifications to a break room & lobby space including new wall construction, new case-work, replacement of flooring & paint. Construction must be phased & occur at specified time frames. DHEC inspections will be required.

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./Site Visit: Non-mandatory

Pre-Bid Date/Time: 1/12/12 – 2:00pm

Place: McClennan Banks, Rm. 301

Bid Closing Date/Time: 1/26/12 – 11:00am

Place: Same as pre-bid conference

Plans On File At:

AGC: Charleston

Dodge: Online

Plans May Be Obtained From: A&E Digital Printing

Authority: Medical University Hospital Authority

Authority Coordinator Name/Title: Joey Beck, Project Manager

Address: 326 Calhoun St., MSC 109, 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 & Number: CP1040C1
MAYBANK TENNIS CENTER
RENOVATION

Location: 1880 Houghton Drive, Charleston SC 29412

Description: Generally, the project is a renovation of the existing Maybank Tennis Center located at 1880 Houghton Drive on James Island in the City of Charleston, SC. The renovations include demolition of six existing hard courts & three existing Har-Tru courts. New construction includes three double asphalt courts, one double & one single Har-Tru courts, & associated site improvements. The new asphalt courts are to be lit re using the existing on-site poles & light fixture & an addition of two new poles & associated fixtures. Add alternates include the construction of an additional double Har-Tru court, court shelters, lighting for the Har-Tru courts, additional sidewalks & fencing along Fleming Road. The City of Charleston is pre-qualifying bidders for this project that have experience in constructing new asphalt & Har-Tru tennis courts. Bidders must document in the Contractors Qualification Statement their experience in building at least ten

asphalt & ten Har-Tru tennis courts within the past three years.

Budget: Construction cost is expected to be in the range of \$400,000 – \$600,000.

Forms: Use AIA Document A305-1986 “Contractor’s Qualifications Statement”. Completed forms must be received by: 2:00pm, local time, January 23, 2012, to be considered. Please submit the forms in a sealed envelope marked “Confidential” with the firm’s name clearly legible on the front, along with the project title “CP1040C1 Maybank Tennis Center Renovation.”

A/E: HLA, Inc. 29 Leinbach Drive, Bldg A, Contact, Andy Smith, RLA

Contact: Please direct questions & submit the completed forms & all attachments to:

City of Charleston, Department of Parks
Attn: Dustin Clemens, RLA; Capital Projects
823 Meeting Street
Charleston, SC 29403
(843) 724-7322
clemensd@charleston-sc.gov

Forms are due no later than 2:00pm, local time, January 23, 2012

ROOF REPLACEMENT FOR MCCELVEY CENTER IN YORK, SC

NOTICE OF BID 2067

York County Will Be Seeking in the near future sealed bids from qualified contractors to provide services for the roof replacement to the McCelvey Center in York, SC.

A Mandatory Pre-Bid Meeting Will Be Held on Tuesday, January 24, 2012, at 10:00am, at the project site, 212 E. Jefferson St, York, SC 29745, to critique this project, discuss the general requirements, review the scope of work, ask questions, & perform a general walkthrough.

Bid Documents May Be Obtained for a non-refundable amount of \$50.00 from REI Engineers, 1927 JN Pease Place, Suite 201, Charlotte, NC 28262. Direct questions to David Madonia, REI Engineers, dmadonia@reiengineers.com, (704) 596-0331, Ext. 223, Fax (704) 596-0533.

Bids Will Be Received in the York County Purchasing Office, Agricultural Building, Room 114, 6 S. Congress St, York, SC 29745, on Tuesday, February 7, 2012, at 11:00am at which time bids will be publicly opened & read aloud by the Director of Purchasing. This bid is posted at www.yorkcountygov.com/purchasing.

Project: PANOLA VILLAGE REPLACEMENT SEWER

Owner: Greenwood Metropolitan District
Engineer: Frazier Engineering, P.A.

Receipt Of Bids: Sealed bids for the construction of the above-referenced project will be received by the Owner at the Office of the Greenwood Metropolitan District, 110 Metro Drive, Greenwood, SC, until 3:00pm, local time, on Wednesday, February 8, 2012, & at said office will be publicly opened & read aloud.

Pre-Bid Conference: A pre-bid conference will be held at 1:30pm, local time, on Wednesday, January 25, 2012, at the Office of the Greenwood Metropolitan District, 110 Metro Drive, Greenwood, SC. The pre-bid conference is not mandatory but bidders are strongly encouraged to attend.

Project Description: The work consists of installing approximately 3,650 feet of new 8” sewer to replace the existing 8” sewer; installing approximately 19 new precast manholes; installing approximately 66 new 4-inch to 6-inch service laterals to reconnect to the new sewer including necessary bends & cleanouts; traffic control & pavement restoration; installing soil & erosion control devices; performing complete restoration as required; performing bypass pumping as necessary; & performing all other miscellaneous work required to complete the project.

Document Examination: The contract documents may be examined at the Associated General Contractors’ Office in Columbia, SC, & in Charlotte, NC, & at F. W. Dodge Company (Duncan-Parnell, Inc.) in Charleston, South Carolina.

Documents Available: Copies of the contract documents may be purchased from the engineer at 6592 Bob White Trail, Stanley, NC 28164, (704) 822-8444. The cost for the project plans & specifications is \$75.00 per set. The payment represents reproduction costs & is non-refundable. The cost includes mailing contract documents via standard US mail only. Payment must be received by the engineer prior to mailing the contract documents.

Funding Participation: This project will be funded with a Community Development Block Grant (CDBG) & is subject to the special funding provisions included in the contract. Bidders must 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.

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

Owner's Rights: The Owner reserves the right to waive any informalities in bidding & to reject any or all bids if it is in the Owner's best interest to do so.

PHASE 1 – UPLAND & WALL FILL AT CHARLESTON NAVAL BASE CONTAINER TERMINAL

On Or About January 5, 2012, plans & specifications for the construction of the Phase 1 – Upland & Wall Fill, Charleston Naval Base Container Terminal (CNBCT), North Charleston, South Carolina, will be available to qualified contractors by the South Carolina State Ports Authority.

A Pre-Bid Conference Will Be Held on January 31, 2012, at 10:00am, in the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, SC.

There Will Be A Public Opening Of Bids at the CNBCT Construction Office, 2025 Bainbridge Ave., N Charleston, SC, at 3:00pm, on Thursday, February 16, 2012. Instructions for submitting a bid are included in the specifications.

The South Carolina State Ports Authority (SCSPA) Plans to relocate about 1.75 million cubic yards of material from the Borrow Site located in the Middle & North Cells of the Daniel Island Confined Disposal Facility. All of this material must be transported via the water to the CNBCT Construction Site located on the former Charleston Naval Base. The material may be transported directly to the site or through the SCSPA’s Veterans Terminal & to the site. Approximately 0.5 million cubic yards of the material will be placed in the tideland area behind the existing containment structure & 1.2 million cubic yards shall be placed on the upland area. All material at the Borrow Site is owned & provided by the SCSPA.

Work Includes, But Is Not Limited To, the preparation of dredge material disposal cells as well as construction & maintenance of dikes, haul routes & loading facilities to support the activities at the Borrow Site; transportation of the material from the Borrow Site to the Project Site; clearing &

grubbing; demolition; the installation of approximately 5.7 million linear feet of wick drains in the uplands areas at the Project Site. Work also includes, but not limited to, the installation of site fill instrumentation in the uplands area, surface & slope stabilization, & required sedimentation & erosion control measures.

An Alternate Bid Item Will Be Considered to excavate, handle, haul & place approximately 160,000 cy of material from the pond excavation material stockpile to the Tideland area.

Interested Parties May Download at no cost the plans & specifications from the SC State Ports Authority's Legal Notices website, www.scsipa-notices.com. Hardcopies of the plans & specifications will not be provided by the Authority.

Bids Must Be Accompanied by a certified check or bid bond for twenty percent (20%) of the Total Bid. A one hundred percent (100%) labor & material bond will be required. An optional bid item will be included for a one hundred percent (100%) performance bond. The South Carolina State Ports Authority may or may not award this optional item. The bidder shall have a current contractor's license for the State of South Carolina.

The South Carolina State Ports Authority Reserves The Right to reject any or all bids, or to accept any bid if considered best for its interest.

SC State Ports Authority
PO Box 22287
Charleston, SC 29413-2287
(843) 856-7048
engineering@scspa.com

CONSULTANT / PROFESSIONAL SERVICES

Description: CONSTRUCTION AUDIT SERVICES
Solicitation Number: USC-RFP-2111-CJ
Delivery Point: Columbia, SC
Submit Offer By: 1/23/12 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

EQUIPMENT

Description: BRIDGE CRANE
Solicitation Number: 5400003836
Submit Offer By: 1/24/12 – 10:00am
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210
Buyer: Tracy Hill
Email: HillT@sctechsystem.edu
Phone: (803) 896-5317
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003836>

Description: BEAR / ANIMAL PROOF CONTAINERS
Solicitation Number: 5400003807
Submit Offer By: 1/20/12 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
Email: jjackson@scprt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003807>

Description: FLOOR CLEANING EQUIPMENT
Solicitation Number: SCC-255
Delivery Point: Spartanburg, SC
Submit Offer By: 1/17/12 – 2:00pm
Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303
Buyer: Tami Steed, (864) 592-4671
Download Solicitation From: www.sccsc.edu/vendors/solicitations.aspx

Description: EQUIPMENT FOR AUTOMOTIVE DEPARTMENT AT YORK TECHNICAL COLLEGE
Solicitation Number: YTC-018
Delivery Point: Rock Hill
Submit Offer By: 1/17/12 – 2:00pm. Not a public bid opening
Purchasing Agency: York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730
Direct Inquiries/Bid Package Request to Buyer: Leah Smith, E-mail lsmith@yorktech.com, phone (803) 981-7174

Description: FURNISH NEW PHYSIO-CONTROL LIFEPAK 20E DEFIBRILLATOR
Specifics: The above configured as specified, with paddles, for USC-Upstate, Mary Black School of Nursing
Solicitation Number: USCU-RFQ-010512-JD
Delivery Point: Spartanburg
Submit Offer By: Friday, 1/13/12 – 10:00am. Not a public bid opening
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303
Direct Inquiries to Buyer: Janice Dellinger, phone (864) 503-5353, E-mail Jdellinger@uscupstate.edu
Download Solicitation From: www.uscupstate.edu/rfq

RADIO EQUIPMENT & CABLING FOR EDGEFIELD COUNTY

Edgefield County is requesting sealed bids for radio equipment as well as cabling for the E-911 dispatch center at the Edgefield Sheriff's Office, 200 Railroad St., Edgefield, SC 29824.

Sealed proposal packages must be received no later than 12:00 noon, EST, January 20, 2012, at the administration office located at 124 Courthouse Square, Edgefield, SC 29824.

Contact Mike Day, Project Manager, (803) 646-0617, for any questions concerning the upgrade plan. The package may be obtained on the Edgefield County website, <http://www.edgefieldcounty.sc.gov/bids.htm>.

INFORMATION TECHNOLOGY

Description: MAIL ESSENTIALS SOFTWARE MAINTENANCE
Solicitation Number: 5400003797
Submit Offer By: 1/16/12 – 5:00pm
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003797>

Description: ACER – A.G. ICONIA TABLETS
Solicitation Number: SCC-256
Delivery Point: Spartanburg
Submit Offer By: 1/12/12 – 10:00am
Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303
Buyer: Tami Steed, phone (864) 592-4671, E-mail steedt@sccsc.edu
Download Solicitation From: www.sccsc.edu/vendors/solicitations.aspx

Description: PROVIDE A SECURE & RELIABLE WEB CONFERENCE SYSTEM SOLUTION
Specifics: Project must support HGTC in creating on-line webinars & meetings from a PC or MAC with the option of delivering to an array of devices
Solicitation Number: IFB 0042-11
Delivery Point: Conway, SC
Submit Offer By: 1/25/12 – 2:00pm, EST. Not a public bid opening
Purchasing Agency: Horry-Georgetown Technical College, PO Box 261966, Conway, SC 29528. Physical address is 2050 Hwy. 501 East, Conway, SC 29526
Buyer: Dianna Cecala, Procurement Manager, phone (843) 349-5207, E-mail dianna.cecala@hgtc.edu
Download Solicitation From: www.hgtc.edu/purchasing

Description: SPEECH EXEC ENTERPRISE LICENSE & ENTERPRISE MANAGER & DIGITAL RECORDING DEVICES
Solicitation Number: R005241AU
Delivery Point: 631 Taylor St., Columbia, SC 29201
Submit Offer By: 1/13/12 – 2:00pm. Not a public bid opening
Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201
Buyer: Daniel W. Covey, phone (803) 737-2402, E-mail dcovey@dew.sc.gov

Description: I-PAD REPAIR SERVICES
Solicitation Number: BT2012-3
Delivery Point: Lexington, SC
Deadline for Questions: 1/13/12 – 4:30pm. See solicitation for "Questions from Offerors" provision
Submit Offer By: 1/23/12 – 3:00pm
Purchasing Entity: Lexington School District One, Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072. Bids will be opened in the conference room

Bid Request: Call (803) 821-1167 or E-mail tlucas@lexington1.net. Enter solicitation name & number in the subject line of your E-mail request; include company name, contact name, street address, city, state, zip, phone number, E-mail address
Buyer: Tracy Lucas

MAINTENANCE / REPAIR

Description: ASBESTOS ABATEMENT PROJECTS AT MOUNT GALLANT & YORK ROAD ELEMENTARY SCHOOLS
Solicitation Number: 12-1484
Pre-Bid Conf.: Mandatory. 2/9/12 – 10:00am at York Road School, 2254 West Main St., Rock Hill, & 11:30am at Mt. Gallant, 4664 Mt. Gallant Rd., Rock Hill
To Obtain Project Qualifications & register your attendance at the mandatory pre-bid meeting: Please contact Rock Hill Schools' Project Consultant, Andrew Schauder, at AGS-CIH@enviro-testing.com
Submit Offer By: 2/23/12 no later than 3:00pm
Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730
Solicitation Is Available On-Line At: <http://www.rock-hill.k12.sc.us>
Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

MINOR CONSTRUCTION

REBID
Description: DEVILS FORK STATE PARK RE-ROOF
Solicitation Number: 5400003756
Site Visit: By appointment, contact Kevin Evans (Park Manager) at (864) 944-2639
Site Location: Devils Fork State Park, 161 Holcombe Circle, Salem, South Carolina 29676
Submit Offer By: 1/25/12 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
Email: jjackson@scprt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003756>

RE-BID
Description: ELECTRONICS RECYCLING BUILDING AT EDMUND LANDFILL – RE-SOLICITATION
Solicitation Number: B12038 – 01/26/12/B
Delivery Point: Lexington County
Site Visit: Mandatory. 1/18/12 – 10:00am
Site Visit Location: Edmund Landfill, 498 Landfill Lane, Lexington, SC 29073
Submit Offer By: 1/26/12 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Jo Marie Brown, CPPB
Telephone: (803) 785-8166
E-mail: jmbrown@lex-co.com
Download Solicitation From: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

PRINTING

Description: M.T.C.-C.E. SCHEDULE SUMMER / SPRING / FALL 2012-2013
Solicitation Number: MTC-IFB-0735
Delivery Point: West Columbia
Submit Offer By: 1/13/12 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Dr., West Columbia, SC 29170
Bid Request: (803) 822-3209
Buyer: Miley Corley
E-mail: corleym@midlandstech.edu

SERVICES

Description: D.J.J. BOILER / WATER HEATER MAINTENANCE / REPAIR
Solicitation Number: 5400003834
Submit Offer By: 1/18/12 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Columbia, SC 29210
Buyer: Steve Pullie
Email: spull@scdj.net
Phone: (803) 896-5643
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003834>

Description: ARTIFICIAL REEF CONSTRUCTION
Solicitation Number: 5400003828
Submit Offer By: 1/25/12 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003828>

Description: SERVICES TO PERPETRATORS & VICTIMS OF INTIMATE PARTNER VIOLENCE & THEIR FAMILIES
Solicitation Number: 5400003832
Submit Offer By: 1/24/12 – 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?solicitnumber=5400003832>

Description: PROVIDE ATHLETIC CHARTER BUS TRANSPORTATION FOR SPRING SPORTS AT FRANCIS MARION UNIVERSITY
Solicitation Number: RFQ-2116
Delivery Point: Florence, SC
Submit Offer By: 1/20/12 – 2:00pm, local time
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134, E-mail EGarris@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

ALUMINUM PICKET FENCING FOR HORRY COUNTY SCHOOLS

Horry County Schools is soliciting bids for Aluminum Picket Fencing. Bids must be received by the opening date, which will be 3:30pm, on Friday, January 20, 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 thirty (30) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

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

This solicitation can be accessed at <http://apps.hcs.k12.sc.us/apps/protrac/>

BANKING & FINANCIAL MANAGEMENT FOR L.S.C.O.G.

Opening Date & Time: 11:00am, January 30, 2012

The Lower Savannah Council of Governments (LSCOG) is seeking proposals from firms qualified to provide banking & financial management services. The full package is posted at [Lower Savannah's web site](#)

This solicitation does not commit LSCOG to award a contract, to pay any costs incurred in the preparation of a proposal or to contract for services.

JANITORIAL SERVICES FOR CITY OF GREENVILLE

IFB NO. 12-3344

The City of Greenville, SC is requesting sealed bids for providing Janitorial Services at the Municipal Annex, 426 North Main St., 2nd Floor, Greenville SC 29601. The successful contractor shall furnish all supervision, labor, & cleaning supplies necessary to perform these services. The City of Greenville will furnish & maintain a storage area onsite for all paper products, including hand soaps, toilet seat covers, paper towels, toilet tissue & trash can liners.

Facility Inspection: There will be walk thru on January 18, 2012, 2:00pm, at the Municipal Annex, 2nd Floor, 426 North Main Street, Greenville SC 29601. (Traffic Court is on the 1st Floor). This will be a onetime event that should be attended by every contractor wishing to submit a bid.

Bid packet containing scope of services, terms & conditions, bid form, etc., is obtainable on the internet at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> or from the Purchasing Division: the City of Greenville Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- mavesl@greatergreenville.com

Sealed bids will be received at the above address until 2:00pm, ET, January 31, 2012, & promptly thereafter all bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
 Is an Equal Opportunity Employer

SUPPLIES

INTENT TO SOLE SOURCE

SC Department of Corrections intends to sole source maintenance & replacement parts for Simplex Grinnell Fire Alarm Systems from Simplex Grinnell.

Deadline for Responses: 10:00am, on January 13, 2012

Purchasing Agency: SC Department of Corrections, Procurement Department, 4420 Broad River Road, Columbia, SC 29210

If your company is interested in providing these services, please send an email to free.trina@doc.state.sc.us. Please provide your company's name, address & phone number.

TENNIS CENTER BLEACHERS FOR CITY OF FLORENCE

INVITATION TO BID NO. 2012-02

The City of Florence is accepting bids from qualified bidders for the purchase, delivery, & installation of four (4) sets of aluminum 4 row x 24' non-elevated bleacher with a net seating capacity of 64 for the Parks & Beautification Department.

Delivery Point: Dr. Eddie Floyd Florence Tennis Center located at 1060 N. Cashua Drive in Florence, South Carolina 29501

Bid Opening Date/Time: Thursday, January 19, 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 Package Request: Patrick D. Fletcher, CPPB, Procurement Officer, pfletcher@cityofflorence.com or Fax (843) 665-3111

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

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.

TENNIS COURT CANOPY / BENCH FOR CITY OF FLORENCE, SC

INVITATION TO BID NO. 2012-03

The City of Florence is accepting bids from qualified vendors for the purchase, delivery, & installation of fifteen (15) tennis court canopy / benches (Change Over Stations) at the Dr. Eddie Floyd Florence Tennis Center for the Parks & Beautification Department.

Delivery Point: Dr. Eddie Floyd Florence Tennis Center located at 1060 N. Cashua Drive in Florence, South Carolina 29501

Bid Opening Date/Time: Thursday, January 19, 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 Package Request: Patrick D. Fletcher, CPPB, Procurement Officer, pfletcher@cityofflorence.com or Fax (843) 665-3111

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

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.

The full package is posted at [Lower Savannah's web site](#).

This solicitation does not commit LSCOG to award a contract, to pay any costs incurred in the preparation of a proposal or to contract for services.

FOR SALE

Description: CLEMSON UNIVERSITY EXPERIMENTAL FOREST TIMBER BID

Solicitation Number: S2-2011-2012

Delivery Point: Clemson, SC

Submit Offer By: 2/2/12 – 1:30pm, EST

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

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

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

Description: TIMBER SALE – CHESTER STATE PARK

Solicitation Number: 5400003819

Site Visit: 1/12/12 – 1:00pm at Chester State Park, 759 State Park Dr., Chester, SC 29706

Submit Offer By: 1/20/12 – 3:00pm

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

Buyer: James "Jamie" Jackson

Email: jjackson@scprt.com

Phone: (803) 734-1302

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003819>

town of Trenton near the Trenton airport in southern Edgefield County. This tract has the property sale boundaries designated by fields & yellow paint.

Color aerial photos of the sale area & additional sale information may be obtained at <http://www.state.sc.us/forest/bsales.htm>. For additional information, contact Jimmy Lisenby, (803) 968-3313, Tim Adams, (803) 896-8802, or Mike Shealy (803) 360-6882. Please indicate on the envelope containing your bid the following: "Bid on Forest Products, Taylor Nursery, Attention Tim Adams."

The Forestry Commission reserves the right to reject any or all bids.

75KW DIESEL GENERAC GENERATOR

The Town of Edisto Beach will be selling to the highest bidder, by sealed bid only, the following equipment: 75KW Diesel Generac Generator. This is a trailer-mounted, self-contained commercial grade generator. It was made in 1995 & has only 547 hours. It is a single phase, 240 volt, & has a 200 gallon diesel fuel tank. Additional information & photographs can be obtained by contacting Rebecca Brown at rbrown@townofedistobeach.com or by calling (843) 869-2505, Ext. 204. Equipment may be inspected by appointment only.

Bid packages on this equipment can be found on the Town's website at www.townofedistobeach.com under services & bids. Sealed bids will be received in the Town's building department, prior to 2:00pm, Thursday, January 26, 2012. Bids will be opened at 2:00pm, Thursday January 26, 2012.

PUBLIC AUCTION SURPLUS & OBSOLETE ITEMS

SCHOOL DISTRICT OF PICKENS COUNTY

SATURDAY, JANUARY 14, AT 9:01am

Partial Listing

(3) Three Portable Classrooms & (2) Two Greenhouses Shop Equipment

Horizontal Bandsaw, Drill Press, Pressure Washer, Radial Arm Saw, Parts Washer, (2) Delta Planners, Jointer, Bandsaw, Metal Shop Tables, Chemical Cabinet, Metal Shelving, Wooden Shop Tables w/ Table Vise, Concrete Mixer Classroom Furnishing Roll & Fold Lunch Room Tables, Lobby Furniture, Student, Teacher, & Executive Desks, Student Desk Chair Combo's, File & Storage Cabinets, Bookcases, Student Lockers, Task Chairs, Stackable Chairs, Grease Boards, Folding Tables, Trophy

AUDITING SERVICES

LOWER SAVANNAH COUNCIL OF GOVERNMENTS

Opening Date & Time: 2:00pm, January 30, 2012

The Lower Savannah Council of Governments (LSCOG) is seeking proposals from firms qualified to provide annual auditing services. This will involve the examination & an expression of an opinion upon Lower Savannah Council of Governments' combined financial statements for the year ended June 30, 2012. Length of service – one year with option to renew for two subsequent years.

TIMBER SALE: SOUTH CAROLINA FORESTRY COMMISSION

Taylor Nursery Tract TN-02-ADV-TS-12

Sealed lump sum bids will be accepted until 11:00am, Friday January 20, 2012, by the South Carolina Forestry Commission for the sale of approximately 40 acres of timber, one block of approximately 20 acres to be clear cut & one block of approximately 20 acres to be thinned only (leave trees are marked blue & NO Hardwoods should be cut) thereby removing approximately 2,709 total tons; consisting primarily of pine pulpwood with some chip-n-saw & saw timber.

The sale area is part of & located on SCFC Taylor Nursery situated just outside the

Cases, Wall Mirrors, Beautician Chairs, Shampoo Sinks, (2) Refrigerators
Items Of Interest
(2) Go Carts, Pallet Rack, School Bus / Truck Tires & Rims, Dark Room Equipment, Garden Tiller, Motorize Lawn Spiker, Push Mowers, Plastic Flower Containers

Items could be added or deleted by sale time.

For Pictures visit www.southeasternauctionsales.com

Sale Site:
B J Skelton Career Center
1400 Griffin Mill Road
Easley, SC

Terms of Sale
Cash, Approved Check, MC or Visa, Payment Immediately Following Sale
All items sold "As Is" "Where Is"
Without Warranty Expressed or Implied
10% Buyer's Premium

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

NOTICES

SC WORKFORCE DEVELOPMENT PARTNERSHIP SYMPOSIUM

**FEBRUARY 22, 2012
COLUMBIA METROPOLITAN CONVENTION CENTER
COLUMBIA, SC**

The SC Workforce Development Partnership Symposium is an annual event for individuals involved in South Carolina's workforce system. Attendees include state & local Workforce Investment Board members, elected officials, state & local level workforce professionals, as well as staff from partner agencies, economic development & community-based organizations & various other entities. Business owners & employer representatives from across the state also attend & are recognized during the annual awards luncheon.

The symposium gives those with an interest in advancing our state's workforce, a great opportunity to come together & share information & ideas that contribute to the continuous improvement of our statewide workforce development system.

Opening Plenary Speaker: Mr. Bobby Hitt, SC Department of Commerce Secretary

Luncheon Plenary Speaker: Mr. Michael Thurmond, Former GA Department of Labor Commissioner

Conference Registration:
Regular Registration: \$75.00
After January 20, 2012: \$95.00
On-site Registration: \$100.00

Registration Deadline:
February 10, 2012

For More Information Contact:
Chanda J. Byrd
WIA Planning Coordinator
SC Dept. of Employment & Workforce
1550 Gadsden Street
Columbia, SC 29202
(803) 737-2671
Email: cbyrd@dew.sc.gov

SOUTH CAROLINA TECHNICAL EDUCATION ASSOCIATION (SCTEA)

**2012 ANNUAL CONFERENCE
FEBRUARY 23 – FEBRUARY 24, 2012
HILTON MYRTLE BEACH RESORT
MYRTLE BEACH, SC**

Vendor Display – February 23 – February 24, 2012
300+ Attendees

Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance. Make valuable contacts.

Free advertisement on website (www.sctea.org) for one year!
\$400.00 to reserve one booth; presentation options also available.

Booth reservation deadline is January 12, 2012.

For additional information, contact:
Elaine Hodges
SCTEA Vendor Relations Coordinator
Florence-Darlington Technical College
PO Box 100548
Florence, SC 29502-0548
Phone: (843) 661-8020
Fax: (843) 676-8535
Email: Elaine.Hodges@FDTC.edu

Visit our website at www.sctea.org

Tax ID# 57-0704978

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

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

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

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

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

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

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

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

GOT COMMENTS?

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

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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