

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

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: STATE SITE
ASSESSMENT & REMEDIATION
PROGRAM

Project Number: J04-D013-MJ

Project Locations: Statewide

Applicable SCBO Notes: 1, 4, & 5

**Location at Which Public Notice of
Meetings Will Be Posted:**

<http://www.scdhec.gov/procurement>

Description of Project: To conduct investigations & design procedures for remediation & provide remediation & other response services for environmentally damaged sites. Work may include, but not be limited to, the following activities: (1) plan & conduct tests to determine source, nature, and / or extent of contamination in various environmental media; (2) assess risks to human health & the environment; (3) conduct feasibility studies & EE/CAs; (4) perform treatability studies; (5) design & implement remediation systems in compliance with local, State & Federal laws; (6) perform removal actions; (7) obtain permits as necessary; (8) administer contracts. More than one firm will be selected. 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.

Description of Professional Services

Anticipated for Project: Administrative & environmental professionals registered in the State of SC, with experience required in one or more of the following areas: RI/FS, RD/RA, treatability studies, risk assessment, groundwater flow/rate & transport analysis, emergency response / removal action, DNAPL assessment & remediation, innovative assessment & remediation technologies, analytical services, small scale removal, dry cleaning facility restoration, Federal HRS & PA/SI investigations. Standard contract terms to which each contractor must agree should be requested from the Procurement Coordinator listed below. All submissions must meet the criteria listed in the contract document or they will be disqualified from review by the selection committee

Information to Be Submitted In Addition to Standard Federal

Form 330: Resumes submitted for evaluation must represent the actual staff that will be used under the contract

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: 4/3/12 – 2:30pm, DST
Number of Copies: 6

Agency/Owner: SC Department of Health & Environmental Control

Names & Titles of Agency Coordinators:
E. Madison Winslow is Procurement Manager & E. Gary Stewart is Technical Coordinator

Agency Address: 2600 Bull St., Columbia, SC 29201

Agency Phones: (803) 898-3487 or
(803) 896-4054

Agency Fax: (803) 898-3505

Agency Coordinator's E-mail:
winsloem@dhec.sc.gov – Agency will not accept submittals via E-mail

CONSTRUCTION

Invitation for Construction Bids

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: LANDER FOUNDATION
EQUESTRIAN CENTER
DEVELOPMENT – ARENA
ROOF

Project Number: H21-N020-MJ-A

Project Location: 2611 Hwy. 72/221 East,
Greenwood, SC 29649

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Pre-engineered metal building structure & roofing over the existing outdoor equestrian arena, including associated site & electrical work. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$400,000 -
\$500,000

Architect/Engineer: Heaner Design Group,
LLC

A/E Contact: Jim Steverson, AIA

A/E Address: 201-B Towers Dr., Greenwood, SC 29649

A/E E-mail: jsteverson@heanergwd.com

A/E Telephone: (864) 223-1553

A/E Fax: (864) 223-1554

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

Bidding Documents/Plans May Be Obtained From: Heaner Design Group, LLC

Plan Deposit: \$100.00, refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents /

plans obtained from any other source at their own risk.

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

AGC: Columbia, Greenville

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/22/12 – 10:00am

Place: Lander Foundation Equestrian Center, 2611 Hwy. 72/221 East, Greenwood, SC 29649

Agency/Owner: Lander University

Agency Procurement Officer: Jeff Beaver, Director, Office of Engineering Services

Address: 320 Stanley Ave., Greenwood, SC 29649

E-mail: jbeaver@lander.edu

Telephone: (864) 388-8208

Fax: (864) 388-8799

Bid Closing Date/Time: 4/5/12 – 2:30pm

Place: 204 West Henrietta Ave., Greenwood, SC 29649

All Couriers/Hand Delivery of Bids To:

Lander University, Department of Engineering Services, 204 West Henrietta Ave., Greenwood, SC 29649

Bids Mailed via USPS To: Lander University, Department of Engineering Services, CPO 6017, 320 Stanley Ave., Greenwood, SC 29649

Project Name: COWARD HALL – REFRIGERATION REPLACEMENT & KITCHEN CEILING TILES REPLACEMENT

Project Numbers: H09-N125-PG & H09-N127-PG

Project Location: The Citadel, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: H09-N125-PG – Provide a phased demolition of the existing roof-mounted condensers & evaporators serving refrigerators & replace with a pad-mounted system serving the same purpose. Systems shall be turned over one at a time to limit down-time of units served.

H09-N127-PG – Provide a phased demolition of existing kitchen ceiling & replace with new ceiling system, light fixtures & some air distribution.

Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: DWG Consulting Engineers, Inc.

A/E Contact: Mark Uyak, PE

A/E Address: 1009 Anna Knapp Blvd., Ste. 202, Mount Pleasant, SC 29464

A/E E-mail: muyak@dwginc.com

A/E Telephone: (843) 849-1141

A/E Fax: (843) 849-6756

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: \$75.00, 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.

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/13/12 – 2:00pm

Place: The Citadel, Facilities Conference Room

Agency/Owner: The Citadel

Agency Procurement Officer: John Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409

E-mail: gardnerj2@citadel.edu

Telephone: (843) 953-6876

Fax: (843) 953-6880

Bid Closing Date/Time: 3/27/12 – 2:00pm

Place: The Citadel, Facilities Conference Room

Hand Deliver/Mail Bids To: The Citadel, Attn.: John E. Gardner, Resident Architect, Office of Construction Management, 171 Moultrie St., Charleston, SC 29409

Project Name: INDEFINITE DELIVERY OF ELECTRICAL CONTRACTING SERVICES

Project Number: H12-D160-JM

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide indefinite delivery contracting services as directed by University Facilities, in accordance with the specifications & documents. The basis for award of the IDC contract(s) will be determined by low bid for an actual project as specified herein (Raw Water Intake Pump Upgrades). Contractor shall possess a Group 5 South Carolina Mechanical Contracting license with an EL classification. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$75,000 - \$150,000

Architect/Engineer: Peritus Engineers & Burdette Engineering

A/E Contact: Jody Parker, PE, LEED AP

A/E Address: PO Box 16598, Greenville, SC 29606

A/E E-mail: jparker@peritusengineers.com

A/E Telephone: (864) 277-8287

A/E Fax: (864) 277-8290

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

Bidding Documents/Plans May Be Obtained From:

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

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 3/20/12 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Agency/Owner: Clemson University

Agency Procurement Officer: Pat Crowther, PE

Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

E-mail: ppeng@clemson.edu

Telephone: (864) 643-6215

Fax: (864) 656-0167

Bid Closing Date/Time: 4/3/12 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

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

Project Name: YORK TECHNICAL COLLEGE – BUILDINGS F & G ROOF MAINTENANCE & GUTTER REPAIR

Project Number: H59-6051-CA-B

Project Location: Rock Hill

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of demolition & replacement of existing fascia & gutters on Building F, & includes new fluid applied roofing of the entire existing metal roof of Buildings F & G. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Goodwyn Mills & Ca-wood

A/E Contact: Matthew King

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

E-mail: matthew.king@gmnetwork.com

A/E Telephone: (864) 233-2804

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: The Print Machine,

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

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 3/20/12 – 10:00am

Place: York Technical College, Building H, Administrative Board Room, #AD28

Agency/Owner: York Technical College

Agency Procurement Officer: Robert L. Brown

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

E-mail: rbrown@yorktech.edu

Telephone: (803) 981-7375

Fax: (803) 981-7147

Bid Closing Date/Time: 3/27/12 – 2:00pm

Place: York Technical College, Building H, Administrative Conference Room A, #AD39

Hand Deliver Bids To: York Technical College, Attn.: Robert L. Brown, Building I, Facilities Office, 452 South Anderson Rd., Rock Hill, SC 29370

Mail Bids To: York Technical College, Attn.: Robert L. Brown, 452 South Anderson Rd., Rock Hill, SC 29730

Project Name: RIGHT-OF-WAY CLEARING – SPRING 2012 – 13,321'

Project Number: ITB 27-11/12

Project Location: City of Sumter

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Clearing of 13,321' x 20' of sanitary sewer right-of-way

Architect/Engineer: City of Sumter

A/E Contact: Bill Rozier

A/E Address: 303 East Liberty St., Sumter, SC 29150

A/E Telephone: (803) 436-2551

A/E Fax: (803) 436-2626

A/E E-mail: brozier@sumter-sc.com

Plans May Be Obtained From: City of Sumter Engineering Department

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Sumter

Name & Title of Agency Coordinator: Richard Pring, Engineering Associate

Address: 303 East Liberty St., Sumter, SC 29150

Telephone: (803) 436-2554

Fax: (803) 436-2626

E-mail: rpring@sumter-sc.com

Bid Closing Date/Time: 3/20/12 – 2:15pm

Place: 303 East Liberty St., Sumter, SC 29150

Hand Deliver Bids To: City Public Services Building, 303 East Liberty St., Sumter, SC 29150

Mail Bids To: City Public Services Complex, 303 East Liberty St., Sumter, SC 29150

Project Name: NORTHWEST REGIONAL PARK PROJECT AT PLEASANT HILL COMMUNITY – GENERAL CONTRACTOR

Project Number: RFP#11-080

Location: NWRP - Pleasant Hill Regional Park – located behind existing Pleasant Hill Elementary School at 127 Schoolhouse Dr. (between Pleasant Hill Dr. & Choppee Rd.), Hemingway, SC 29554 in the Pleasant Hill Community of Georgetown County (TMS #03-0413-018-01-04).

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project includes the construction of two tennis courts with associated fences, gates & lighting, four baseball / softball fields with associated backstops, fences, gates, scoreboards, & lighting, the re-surfacing of an existing multi-purpose natural turf sports field, four free-standing score towers, a concession building, an asphalt access road, & associated infrastructure, walkways & parking for all facilities. The project also includes associated landscape improvements, irrigation, & a deep well for irrigation water. The concession building includes a concession area, restrooms, janitor closet & electrical room. Building & site work contractor will be expected to coordinate mobilization & lay down areas as construction progresses as well as the installation & connection of infrastructure. Bids should include a base bid & any add alternates.

Base Bid Description: Work includes construction & completion of all items listed in the project description above to include, but not limited to, coordination with the site work contractor for mobilization, lay down, construction entrances, infrastructure connections, electrical, sewer, & water tie-in's.

Alternate #1 Hardwood Mulch: upgrade pine straw to hardwood

mulch

Alternate #2 Sprigged Sports Field Turf: Baseball / Softball Outfields (Base) to Sodded Sports Field Turf – Baseball / Softball Outfields

General Conditions & Re-

quirements: 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 Subcontractors: The County is soliciting only for a general contractor at this time & is not responsible for communicating interest on the part of subcontractors 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 website on the same afternoon as the scheduled pre-bid. Please do not contact the County to "register" as an interested subcontractor or materials provider. Interested subcontractors are welcome to attend the pre-bid, but attendance is not mandatory.

Construction Cost Range: \$2,700,00 to \$2,900,000

Plans May Be Obtained From: Project information, forms & plans are available for download without charge on the Georgetown County website at www.georgetowncountysc.org. Select "purchasing" & "current bids."

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/22/12 – 11:00am, Eastern NIST – No late attendance will be permitted.

Place: NWRP - Pleasant Hill Regional Park – located behind existing Pleasant Hill Elementary School at 127 Schoolhouse Drive (between Pleasant Hill Dr. & Choppee Rd.), Hemingway, SC 29554 in the Pleasant Hill Community of Georgetown County (TMS #03-0413-018-01-04).

Bid Due Date/Time: 4/18/12 – 3:00pm, Eastern NIST

Place: Old Georgetown County Courthouse, 129 Screven St., Ste. 239 (Purchasing Conference Room), Georgetown, SC 29440

Agency/Owner: Georgetown County, SC

Name & Title of Agency Coordinator:
 Kyle Prufer, Purchasing Officer,
 (843) 545-3082

Direct Inquiries To: Kyle Prufer at
kprufer@georgetowncountysc.org
 or fax (843) 545-3500. Inquiries
 must be in writing. Questions will
 be answered by written, pub-
 lished addenda.

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

Mail Bids To: Georgetown County Pur-
 chasing Officer; PO Box 421270;
 Georgetown, SC 29442-1270

Project Name: DESIGN-BUILD SERVICES
 FOR MURRELLS INLET
 COMMUNITY CENTER (RFQ)

Project Number: RFQ#12-001

Location: Murrells Inlet Community Center
 (Tax ID 41-0119-008-00-00) lo-
 cated at 4462 Murrells Inlet Road,
 Murrells Inlet, SC 29576

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Georgetown
 County (Owner) will undertake
 the design & construction of a
 new Community Center / Per-
 forming Arts / Magistrate Court on
 the site of the current Murrells
 Inlet Community Center located
 at 4462 Murrells Inlet Road, Mur-
 rells Inlet, SC 29576. This new,
 approximately 7000 (+/-) sq ft fa-
 cility, is to be built to replace the
 current facility located on site.
 The existing facility is to remain in
 use until completion of the new
 building. Upon completion the ex-
 isting facility will be demolished,
 the former building site cleared &
 utilized for construction of parking
 as required. All applica-
 ble/required asbestos tests have
 been completed & will be pro-
 vided. The new facility will house
 a flexible community theatre / per-
 formance / meeting / reception
 space (dressing area & prop stor-
 age), catering / warming kitchen,
 vending machine closet, public
 restrooms, magistrate court area
 (including judge office, admin of-
 fice, file / storage & court / as-
 sembly space), (1) small group
 meeting room, (1) pro-
 gram/classroom, (1) law en-
 forcement office & storage, (1)
 community recreation office &
 storage, storage for tables/chairs,
 appropriate lobby/circulation, me-
 chanical & electrical rooms. (b)

There will be a single solicitation
 & procurement of one design-
 build firm (design-builder) to de-

sign & construct the facility. Firm
 will also be responsible for demoli-
 tion of existing facility.

Construction Cost Range: Cost estimates
 indicate a preliminary budget fig-
 ure of approximately \$1,150,000.
 This will include the total cost of
 the entire project with all costs &
 fees for architectural, design,
 demolition & construction ser-
 vices.

Plans May Be Obtained From: Project
 information, forms & plans are
 available for download without
 charge on the Georgetown
 County website at
www.georgetowncountysc.org.
 Select "purchasing" & "current
 bids."

Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 3/21/12 – 11:00am,
 Eastern NIST. No late attendance
 will be permitted.

Place: Auditorium of current Murrells Inlet
 Community Center , at 4462 Mur-
 rells Inlet Road, Murrells Inlet, SC
 29576

Bid Due Date/Time: 4/11/12 – 3:00pm.
 Eastern NIST

Place: Old Georgetown County Court-
 house, 129 Screven St., Ste. 239
 (Purchasing Conference Room),
 Georgetown, SC 29440

Agency/Owner: Georgetown County, SC
Name & Title of Agency Coordinator:
 Kyle Prufer, Purchasing Officer,
 (843) 545-3082

Direct Inquiries To: Kyle Prufer at
kprufer@georgetowncountysc.org
 or fax (843) 545-3500. Inquiries
 must be in writing. Questions will
 be answered by written, pub-
 lished addenda.

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

Mail Bids To: Georgetown County Pur-
 chasing Officer; PO Box 421270;
 Georgetown, SC 29442-1270

**CANAL W.T.P.
 CHLORINE SYSTEM
 MODIFICATIONS**

The City of Columbia is requesting bids
 from qualified general contractors for the
 following project: Project #WM4219 – Canal
 W.T.P. Chlorine System Modifications.

Bid Opening: April 12, 2012 at 2:00pm

Provisions of the Subcontracting Outreach
 Program & the Local Business Preference
 Policy will apply.

Complete bid packet information can be
 picked up from: The City of Columbia –
 Utilities & Engineering Department,

1136 Washington St., 7th Floor, Room 723,
 Columbia, SC 29201, PO Box 147, Colum-
 bia, SC 29217.

To access the "Notice to Contractors" for
 additional information, log on to
www.Columbia.SC.Gov/EngBids or call
 (803) 545-3252 between the hours of
 8:30am – 5:00pm.

**REHABILITATE & RESURFACE
 DESIGNATED
 GREENVILLE COUNTY ROADS**

**The County Of Greenville Is Seeking
 Sealed Bids** from vendors to provide all
 equipment, materials, labor, tools, supplies,
 transportation & fuel required to rehabilitate
 & resurface designated county roads.

**A Copy Of The Solicitation Can Be Ob-
 tained** from Greenville County's website
[http://www.greenvillecounty.org/purchasing
 _dept/bids.asp](http://www.greenvillecounty.org/purchasing_dept/bids.asp) or by calling the procure-
 ment services division at (864) 467-7200.

**A Mandatory Pre-Bid Meeting Will Be
 Held** at 9:00am, EDT. March 15, 2012, in
 the Procurement Services Division,
 301 University Ridge, Suite 100, Greenville,
 SC 29601.

The Responses Will Be Received at this
 office until 3:00pm, EDT, Wednesday,
 March 28, 2012, then publicly opened.
 Please mark your envelope to read
 "IFB# 40-03/28/12."

All Questions Concerning This RFP are
 to be submitted in writing to Bob Brewer,
 CPPB, Procurement Services Division,
 County of Greenville, 301 University Ridge,
 Suite 100, Greenville, SC 29601. The ques-
 tions may be mailed to 301 University ridge,
 Suite 100, Greenville, SC 29601, faxed to
 (864) 467-7304, or emailed to
rbrewer@greenvillecounty.org no later than
 5:00pm., EDT, March 20, 2012.

Project Name: CLEMSON EXTENSION
 SERVICE OFFICE UP-FIT IN
 NEWBERRY, SC

Project Number: 2012-12

Location: Newberry County, S.C.

Description of Project: The County of
 Newberry is seeking sealed bids
 from licensed contractors for the
 interior up-fit for the Clemson Ex-
 tension office in Newberry, SC.,
 located at 1860 Wilson Road,
 Newberry, SC.

Non-Mandatory Pre-Bid/Site Visit:
 March 13, 2012 at 2:00pm, at
 1860 Wilson Road, SC

Location & Deadline for Submittals: Fri-
 day, March 16, 2012, at 10:30am
 (local time), 1309 College Street,
 PO Box 156, Newberry SC

29108, Attn, Crystal Waldrop,
CPPB, Purchasing Director

Direct Inquiries To: Crystal Waldrop,
(803) 321-2100 or
cwaldrop@newberrycounty.net

Download Solicitation From:
www.newberrycounty.net/purchasing

**STORMWATER BASIN REPAIRS
AT MESA SOCCER COMPLEX
IN GREER**

The Greenville County Recreation District Is Seeking Sealed Bids from qualified contractors for the Stormwater Basin Repairs – Installation of Sheet Piles at MeSA Soccer Complex, 1020 Anderson Ridge Road, Greer, SC 29651.

Bids Will Be Accepted until 11:00am, on Tuesday, March 27, 2012, at the Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687, at which time the bids will be opened & publicly read aloud.

There Will Be A Mandatory Pre-Bid Meeting at the site on Wednesday, March 14, 2012, at 10:00am. Late, faxed or e-mailed bids will not be considered. For a bid package, contact Katherine Hawthorne at khawthorne@gcrrd.org or (864) 676-2180, Ext. 139.

**FORT MILL
HIGH SCHOOL
ROOF REPLACEMENT**

Sealed Bids For The Fort Mill High School Roof Replacement will be received from qualified bidders, opened & read aloud by the Owner at the Fort Mill School District Office, 120 East Elliot Street, Fort Mill, SC 29715. Bids are due by 10:00am, on April 5, 2012.

Project Location: 225 Munn Road, Fort Mill, SC 29715.

Owner: Fort Mill School District 4,
120 E. Elliott St., Fort Mill, SC 29715

Engineer: REI Engineers, 1927 J.N. Pease Place, Suite 201, Charlotte, NC 28262

Brief Scope of Work: Replacement of approximately 202,850 square feet of gravel surfaced built-up roof with a lightweight insulating concrete system & two-ply modified bitumen roof system.

Bidding Documents May Be Obtained from the engineer, REI Engineers, electronically at www.reiengineers.com/FileManager. Contact Jeremiah Webster at jwebster@reiengineers.com or (704) 596-0331 for user name & password access to

the project documents. Alternatively, project documents may be available from the engineer's office, 1927 J.N. Pease Place, Suite 201, Charlotte, NC 28262, at a nonrefundable cost of \$50.00.

Bids Will Be Binding for a period of ninety (90) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required To Furnish a performance bond & a labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bidders' Attention Is Directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the project manual.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name, address & contractor's license number of the bidder, identification of the contract being bid & name of the project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Meeting For The Project Will Be Held on March 20, 2012, at 10:00am, at Fort Mill High School. The pre-bid conference is mandatory. Bidders should report directly to the main office upon arrival.

The Owner Reserves The Right To Reject any & all bids, waive informalities & award the contract in the best interest of the owner.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: 24-HOUR TELEPHONE
CRISIS MANAGEMENT
Solicitation Number: 5400003119
Submit Offer By: 3/29/12 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office,
2414 Bull St., Columbia, South
Carolina 29201

Buyer: Johanne Martin
E-mail: jrm61@scdmh.org
Phone: (803) 898-8472
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003119>

Description: EMPLOYMENT SERVICES
PROGRAM FOR CLIENTS OF
S.C.D.M.H.

Solicitation Number: 5400002981
Submit Offer By: 4/3/12 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office,
2414 Bull St., Columbia, South
Carolina 29201

Buyer: Johanne Martin
E-mail: jrm61@scdmh.org
Phone: (803) 898-8472
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400002981>

Description: FINANCIAL AID
COMPLIANCE ASSISTANCE,
INCLUDING FEDERAL
REGULATIONS / GUIDELINES,
PROCESS & SYSTEM
IMPROVEMENTS, & STUDENT
COMPREHENSION

Proposal Number: TCTC—2012-FinAid
Submit Offer By: 3/16/12 – 9:00am
Purchasing Agency: Tri County Technical College, Purchasing Department,
7900 Highway 76, (PO Box 587),
Pendleton, SC 29670

Buyer: Kristal Doherty, Purchasing Manager, (864) 646-1795,
kdoherty@tctc.edu

Direct Inquiries To: Matt Whitten,
(864) 646-1633,
mwhitten@tctc.edu

Download Solicitation From:
http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitations.xml

**MONITORING, RECONCILIATION,
TRAINING & REPORTING
FOR LOWCOUNTRY W.I.A.**

It is the intent of the Lowcountry Council of Governments (LCOG), administrative entity for the Lowcountry Workforce Investment Area (LWIA), to solicit competitive proposals to acquire Workforce Investment Act (WIA) programmatic monitoring, work process monitoring, MIS reconciliation, design & delivery of staff development training & reporting on same for the LWIA Adult, Dislocated Worker & Youth Programs.

Solicitation Number: LWIA 2011-03 Monitoring
Delivery Point: Beaufort, Colleton, Hampton & Jasper counties
Pre-Bid Conf.: Non-mandatory, 3/20/12 – 10:00am at Lowcountry C.O.G.,
634 Campground Rd., Point
South, SC 29945

Submit Offer By: 4/5/12 – 12:00pm
Purchasing Agency: Lowcountry Council of Governments, PO Box 98,
Yemassee, SC 29945

Buyer: Shelly Campbell, (843) 726-5536, TTY 711, scampbell@lowcountrycog.org
Download Solicitation From: [Click here](#)

EQUAL OPPORTUNITY
 EMPLOYER / PROGRAM
 Auxiliary aids & services are available upon request to individuals with disabilities.

EQUIPMENT

Description: AMTECH MODEL ATV-40 DUST COLLECTOR SYSTEM
Solicitation Number: TCTC-12-ITCDustCollector2
Delivery Point: Tri-County Technical College, 7900 Hwy. 76, Pendleton, SC 29670
Submit Offer By: Thursday, 3/22/12 – 11:00am. Not a public bid opening
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, Pendleton, SC 29670. Mailing address is PO Box 587, Pendleton, SC 29670
Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795, E-mail kdoherly@tctc.edu
Download Solicitation From: http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation/Solicitation.xml

Description: NEW YORK BLOWER BACKWARD INCLINED SWSI, SIZE 27, PLR WHEEL, CLASS 3, ARRANGEMENT 1, ROTATION CW, DISCHARGE UN, MOTOR POSITION W EXHAUST FAN
Solicitation Number: TCTC-12-ITCFan2
Delivery Point: Tri-County Technical College, 7900 Hwy. 76, Pendleton, SC 29670
Submit Offer By: Monday, 3/19/12 – 11:00am. Not a public bid opening
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, Pendleton, SC 29670. Mailing address is PO Box 687, Pendleton, SC 29670
Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795, E-mail kdoherly@tctc.edu
Download Solicitation From: http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation/Solicitation.xml

Description: PROVIDE & INSTALL WALK-IN FREEZER & COOLERS AT HARBISON WEST ELEMENTARY SCHOOL & DUTCH FORK HIGH SCHOOL
Solicitation Number: 2011-41
Delivery Points: Columbia & Irmo
Submit Offer By: 3/20/12 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
For Bid Package, Contact: Brenda Ellisor, phone (803) 476-8149, E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lexrich5.org

Description: ATHLETIC TRAINING ROOM EQUIPMENT FOR CLOVER HIGH SCHOOL
Specifics: Project includes therapy system, treatment tables, taping stations, rehydration stations & whirlpools
Solicitation Number: 12-1009
Deadline to Request Bid Package: Thursday, 3/15/12
Submit Offer By: Thursday, 3/22/12 – 2:00pm
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Please send E-mail request to jerry.holliday@clover.k12.sc.us or fax request to Jerry Holliday, (803) 222-8003

Description: PROVIDE & INSTALL REFRIGERATION CONDENSING UNITS FOR FOOD SERVICE AT SELECTED SCHOOLS IN KERSHAW COUNTY
Solicitation Number: IFB 1112-007
Pre-Bid Conf.: Mandatory. 3/15/12 – 10:00am
Pre-Bid Location: Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020
Submit Offer By: 3/23/12 – 11:00am
Purchasing Agency: Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020
Direct Inquiries to Buyer: Ed Estridge, (803) 432-8416, Ext. 1262, Edwin.estridge@kcsdschools.net
Bid Packages: Will be available only at the mandatory pre-bid meeting

REQUEST FOR PROPOSALS
Description: ONE COMMERCIAL TRIPLE COMBINATION PUMPER TRUCK FOR USE BY RURAL FIRE STATION NUMBER 12 IN OCONEE COUNTY
Solicitation Number: 11-19
Delivery Point: 15026 Wells Hwy., Seneca, SC 29678
Submit Offer By: 4/17/12 – 2:00pm
Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691
Direct Inquiries to Buyer: Tronda C. Spearman, E-mail tspearman@oconeesc.com
Telephone: (864) 638-4141
Download Solicitation From: <http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

Description: SCHOOL BUSES FOR RICHLAND SCHOOL DISTRICT ONE
Solicitation Number: 88-12-1187
Delivery Point: Columbia, SC
Submit Offer By: 3/19/12 – 2:00pm
Purchasing Agency: Richland School District One, Procurement Services, 201 Park St., Columbia, SC
Direct Inquiries/Bid Request To Buyer: Stacy Gregg, (803) 231-7039, Fax (803) 231-7042 or sgregg@richlandone.org
Download Solicitation From: [Click here](#)

Description: PROVIDE & INSTALL PIRANHA HYDRAULIC IRONWORKER MODEL P50 FOR KERSHAW COUNTY SCHOOL DISTRICT
Solicitation Number: IFB 1112-010
Submit Offer By: 3/19/12 – 1:00pm
Purchasing Agency: Kershaw County School District, Administration Office, 2029 W. Dekalb St., Camden, SC 29020
Direct Inquiries To Buyer: Ed Estridge, (803) 432-8416, Ext. 1262, Edwin.estridge@kcsdschools.net
Download Solicitation From: [Click here](#)

Description: CYBEX EXERCISE EQUIPMENT
Solicitation Number: IFB#1246VW
Submit Offer By: 3/20/12 – 11:00am
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries To Buyer: Vicki Williams, (843) 349-2912, Vicki@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement>

**VEHICLES
FOR CHARLESTON COMMISSIONERS
OF PUBLIC WORKS**

BID NO. 1652

The Commissioners of Public Works of the City of Charleston is soliciting bids from factory-authorized dealerships for new 2012 vehicles.

The bid consist of:

- One Sedan
- One Mini Van
- Four Intermediate SUVs
- Three 1/2-Ton Full Size (150 Series) Trucks
- Two 1-Ton Cab & Cassis (350-Series)
- Three Cab & Chassis (7500 Series) Trucks

Bids are due Friday, April 6, 2012, at 3:00pm. Interested parties may request the necessary documentation at 103 St. Philip St., Charleston, SC 29403, Contact Franklin Hodge Fax (843) 579-6761 or e-mail: hodgefwf@charlestoncpw.com.

**H.V.A.C. REPLACEMENT
AT CONWAY HIGH SCHOOL**

Horry County Schools is soliciting bids for HVAC Replacement at Conway High School.

A mandatory pre-bid conference is scheduled for March 15, 2012, at 10:00am, at Conway High School. Bids must be received by the opening date, which is 3:30pm, on Monday, March 26, 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

**INFORMATION
TECHNOLOGY**

Description: C.R.M. SOFTWARE SOLUTION
Solicitation Number: 5400004042
Submit Offer By: 5/4/12 – 2:00pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: John Walker
Email: JWalker@mno.sc.gov
Phone: (803) 896-0670
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400004042>

Description: AFTER HOURS HELP DESK SUPPORT

Solicitation No.: R2034-KP-04/19/2012
Submit Offer By: 4/19/12 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC

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

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

Description: FURNISH & DELIVER & SUPPORT NEW GIGAMON NETWORK TRAFFIC AGGREGATOR

Solicitation Number: USC-IFB-2163-RB
Delivery Point: USC, Columbia
Submit Offer By: 3/21/12 – 11:00am, ET
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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: Reed Bickers

**DIGITAL / I.P. HYBRID
VOICE SYSTEM**

The City of Fountain Inn's objective is to replace its existing phone system with a digital / IP hybrid voice system that will integrate with the data network & to equip city buildings & to connect all city buildings.

Proposal Number: 2012-004
Delivery Point: Fountain Inn, SC
Submit Offer By: 4/5/12 – 3:00pm
Purchasing Agency: City of Fountain Inn, 200 North Main St., Fountain Inn, SC 29644

Direct Inquiries To: (864) 862-4421 or eddie.case@fountaininn.org

Download Solicitation From:
<http://www.fountaininn.org/rfprfq>

**MAINTENANCE /
REPAIR**

Description: NEIGHBORHOOD STABILIZATION PROGRAM – REHABILITATION OF HOME LOCATED AT 603 ANNALINDE LANE

Solicitation Number: PUR314
Delivery Point: Rock Hill
Submit Offer By: 3/26/12 – 10:00am
Purchasing Entity: City of Rock Hill, Housing & Neighborhood Services, Attn.: Tracy Helms, PO Box 11706, Rock Hill, SC 29731. Street address is 150 Johnston St., Rock Hill, SC 29730

Direct Inquiries To: Tracy Helms, Rehabilitation Coordinator, phone (803) 329-5589, E-mail thelms@cityofrockhill.com

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

Bid Request: www.cityofrockhill.com

Description: NEIGHBORHOOD STABILIZATION PROGRAM – REHABILITATION OF HOME LOCATED AT 853 HORSEMAN DRIVE

Solicitation Number: PUR315
Delivery Point: Rock Hill
Submit Offer By: 3/26/12 – 10:00am
Purchasing Entity: City of Rock Hill, Housing & Neighborhood Services, Attn.: Tracy Helms, PO Box 11706, Rock Hill, SC 29731. Street address is 150 Johnston St., Rock Hill, SC 29730

Direct Inquiries To: Tracy Helms, Rehabilitation Coordinator, phone (803) 329-5589, E-mail thelms@cityofrockhill.com

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

Bid Request: www.cityofrockhill.com

PRINTING

Description: S.C. HIGHWAY MAPS
Solicitation Number: 5400004021
Submit Offer By: 3/22/12 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Matthew Warren
Email: mwarren@itmo.sc.gov
Phone: (803) 896-0351

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004021>

SERVICES

Description: "CERTIFIED S.C. GROWN" AD CAMPAIGN
Solicitation Number: 5400004023
Submit Offer By: 3/27/12 – 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: cmayos@mno.sc.gov
Telephone: (803) 737-4917
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004023>

Description: TREE REMOVAL & DISPOSAL – NORTH CHARLESTON
Specifics: Fixed price contract for tree removal & disposal for SCDOT's Charleston Maintenance located at 2401 Maintenance Way, North Charleston, SC 29409-4989 within the right of way
Solicitation Number: 5400004101
Submit Offer By: 3/6/12 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Amy Everett
Email: everettan@scdot.org
Phone: (803) 737-5814
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400004101>

**READVERTISEMENT
 TO AMEND "SUBMIT BY" DATE**

Description: JANITORIAL SERVICES FOR S.C.D.O.T. SUMTER CONSTRUCTION OFFICE
Solicitation Number: 5400004048
Submit Offer By: 3/22/12 – 5:00pm
 No public bid opening will be held
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, South Carolina 29201

Buyer: Margaret J. Oswald
Email: oswaldmj@scdot.org
Phone: (803) 737-1484
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004048>

Description: TRANSPORT & PLANT OYSTER SHELL
Solicitation Number: 5400004099
Submit Offer By: 3/28/12 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Wynnee' Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004099>

Description: gDNA SEQUENCING
Solicitation Number: 28139638
Delivery Point: Clemson, SC
Submit Offer By: 3/16/12 – 11:00am
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:
 Jody R. Burgess,
 phone (864) 650-8050,
 E-mail jodyb@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

REQUEST FOR PROPOSALS

Description: PROVIDE FIRE PROTECTION SERVICES FOR MEDICAL UNIVERSITY HOSPITAL AUTHORITY

Solicitation Number: RFP-0604-IB
Delivery Point: MUHA Medical Center, Charleston
Submit Offer By: 4/6/12 – 5:00pm, local time
Purchasing Entity: Children's Hospital, Purchasing Services, Room 109, 165 Ashley Ave., Charleston, SC 29403

Direct Inquiries to Buyer: Ivan Brooks, (843) 792-6849

Description: STUDENT ACCIDENT INSURANCE FOR MIDLANDS TECHNICAL COLLEGE

Solicitation Number: MTC-IFB-0736
Delivery Point: West Columbia
Submit Offer By: 4/3/12 – 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

Description: REPLACE EXISTING 4" CAST IRON MAIN SEWER LINE, USING TRENCHLESS PIPE BURSTING METHOD. INSTALL NEW 4" HIGH-DENSITY POLYETHYLENE SCHEDULE 17 PIPE, & NEW CLEANOUTS IN MAIN SEWER LINE

Specifics: The above in accordance with codes & regulations. Contractor shall comply with the Davis-Bacon Act

Solicitation Number: 1401
Delivery Point: 3009 4th Ave., Conway, SC 29526

Site Visit: Recommended. For appointment, contact Jonathan Green at (843) 248-6231

Submit Offer By: 3/15/12 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., Columbia, SC 29170

For Bid Packages, Contact Buyer: Mike Cupp
Phone: (803) 896-6521

REQUEST FOR QUALIFICATIONS

Description: HERITAGE TOURISM MARKETING PLAN

Solicitation Number: N/A
Submit Offer By: 3/23/12 – 12:00 noon. Not a public bid opening
Purchasing Agency: City of Orangeburg, PO Box 1183, Orangeburg, SC 29116

Buyer: Jacqueline Fogle,
 phone (803) 533-6020,
 E-mail jfogle@orangeburg.sc.us

Download Solicitation From:
www.orangeburg.sc.us

Description: SUB-CONTRACTOR FOR 2012-2013 WEATHERIZATION PROGRAM

Solicitation Number: 2012-05
Pre-Bid Conf.: Mandatory. Thursday, 3/15/12 – 10:00am

Pre-Bid Location: Conway Administrative Office, 1261 Hwy. 501 East, Ste. B., Conway, SC

Submit Offer By: Wednesday, 3/21/12 – 2:00pm

Purchasing Agency: Waccamaw Economic Opportunity Council, Inc., 1261 Hwy. 501 East, Ste. B, Conway, SC 29526

Buyer: Janice Wideman,
 phone (843) 234-4100, Ext. 227,
 E-mail Janice.wideman@weoc.org

Download Solicitation From:
www.weoc.org/bids

REQUEST FOR QUALIFICATIONS

Description: SEEKING QUALIFIED H.V.A.C. CONTRACTORS WISHING TO PRE-QUALIFY FOR 2012-2013 WEATHERIZATION PROGRAM
Solicitation Number: 2012-03
Pre-Bid Conf.: Mandatory. Thursday, 3/15/12 – 11:00am
Pre-Bid Location: Conway Administrative Office, 1261 Hwy. 501 East, Ste. B, Conway, SC
Submit Offer By: Wednesday, 3/21/12 – 2:00pm
Purchasing Agency: Waccamaw Economic Opportunity Council, Inc., 1261 Hwy. 501 East, Ste. B, Conway, SC 29526
Buyer: Janice Wideman, phone (843) 234-4100, Ext. 227, E-mail Janice.wideman@weoc.org
Download Solicitation From: www.weoc.org/bids

Description: DISASTER DEBRIS MANAGEMENT & FINANCIAL RECOVERY SERVICES FOR BEAUFORT COUNTY
Proposal Number: 3918/120427
Delivery Point: Beaufort, SC
Pre-Bid Conf.: 3/29/12 – 2:00pm, All offerors are strongly encouraged to attend.
Place: BIV#3 conference room, 102 Industrial Village Rd., Bldg. 3, Beaufort, SC 29906-4291
Submit Offer By: 4/26/12 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, South Carolina 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

OFFICE SPACE FOR DEPARTMENT OF EDUCATION

The State of South Carolina is seeking office space in Lexington or Richland County on behalf of the Department of Education. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/L-S-solicitations.phtm.

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

All proposals must be received in the Real Property Services Office on or before 4:00pm, Friday, March 30, 2012.

PASSENGER VEHICLE SHUTTLE SERVICE AT MYRTLE BEACH INT'L AIRPORT

Notice is hereby given that Horry County Government will accept proposals for Passenger Vehicle Shuttle Service at Myrtle Beach International Airport (MYR). All proposals should be clearly identified as "RFP # 2011-12-085, Passenger Vehicle Shuttle Service for Myrtle Beach International Airport" & delivered to the Office of Procurement, 3230 Hwy 319, Conway, SC 29526 not later than 2:00pm, April 12, 2012.

A mandatory pre-proposal conference will be held at 1100 Jetport Road, Myrtle Beach, SC in the Airport Administrative Office (large conference room) at 10:00am, on March 20, 2012, for the purpose of reviewing the RFP & related documents. Tours of the existing service area will be provided after the mandatory pre-proposal meeting if desired.

Proposals may be mailed or hand-delivered to the address above.

SUPPLIES

Description: FRESH MEATS
Solicitation Number: 5400004017
Submit Offer By: 3/28/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004017>

Description: NITROGEN
Sealed Bid Number: 5400004015
Delivery Point: Wateree Farm, Rembert, SC & Walden Farm, Columbia, SC
Submit Offer By: 3/15/12 – 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=5400004015>

Description: FURNISH & DELIVER SHUCKED OYSTER SHELL
Solicitation Number: 5400004110
Submit Offer By: 3/28/12 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Wynnee Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004110>

Description: PROVIDE DUAL FLUSH TOILET COMBO
Solicitation Number: RFQ 1243VW
Delivery Point: Conway, SC
Submit Offer By: 3/19/12 – 11:00am. Not a public bid opening
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912. Request bid package via E-mail Vicki@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

Description: FURNISH & DELIVER NEW 500 MCM THHN 4/0, 1 CU THHN WIRE & 4 THNN
Solicitation Number: USC-RFQ-2165-LW
Delivery Point: USC, Columbia
Submit Offer By: 3/15/12 – 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: PROVIDE DIPLOMA COVERS
Solicitation Number: RFQ 1245VW
Delivery Point: Conway, SC
Submit Offer By: 3/21/12 – 11:00am. Not a public bid opening
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912. Request bid package via E-mail to Vicki@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

SUPPLIES TO RETROFIT STREET LIGHTING FIXTURES

The City of Union is seeking proposals from qualified vendors for supplies to retrofit existing street lighting fixtures with LED energy efficient fixtures in the downtown area of the City of Union. It is the intention of the City to award the entire bid to one vendor.

Specifications & bid form may be obtained upon request at Union City Hall or by calling Tommy Anthony at (864) 429-6549 or email tanthony@cityofunion.org.

Sealed bids will be received from bidders by the City of Union at City Hall on 101 Sharpe Avenue, Union, SC, until 2:00pm, on March 27, 2012.

The City of Union reserves the right to reject any & all proposals received as a result of this RFP. If a proposal is selected it will be the most advantageous regarding price, quality of service, the Vendors qualifications & capabilities to provide the specified service, & other factors which the City may consider. The City does not intend to make an award fully on the basis of any response made to the proposal; the City reserves the right to consider proposals for modifications at any time before a purchase order would be awarded, & negotiations would be undertaken with that vendor whose proposal is deemed to best meet the City's specifications & needs.

TWO 40-YARD ROLL-OFF OPEN TOP CONTAINERS FOR CHEROKEE COUNTY

The Cherokee County Council will receive quotes for the purchasing of two (2) 40-yard roll-off open top containers that will be used at the Cherokee County Recycling Center, Bid # 2012-53 until 2:00pm, Monday, March 19, 2012, at their Administrative Building located at 210 N. Limestone Street, Gaffney, SC 29340. Bids must be in a sealed envelope & marked to the attention of Mr. Holland Belue with the bid number clearly marked on the outside of the package.

All bid correspondence should be directed to Gaylan Pennington, Cherokee County Recycling Coordinator, 1602 Overbrook Drive, Gaffney, SC 29340. All requests for information should be in writing & received by hand delivery, mail, or parcel service (phone number (864) 487-2760).

AUDITING SERVICES

Description: FINANCIAL STATEMENT AUDIT SERVICES & PROCUREMENT AUDIT
Solicitation Number: SDNC Audit Services
Submit Offer By: 3/29/12 – 3:00pm
Purchasing Agency: The School District of Newberry County, 1539 Martin St., PO Box 718, Newberry, SC 29108
Buyer: Susan Dowd, Chief Financial Officer, sdowd@newberry.k12.sc.us, (803) 321-2600
Download Solicitation From: http://www.newberry.k12.sc.us/Operations/RFP/Current_RFPs.htm

FOR SALE

PUBLIC AUCTION SURPLUS & OBSOLETE ITEMS OF SCHOOL DISTRICT OF PICKENS COUNTY

SATURDAY, MARCH 24, @ 9:01 AM

Partial Listing: 30+/- Complete Promethean Boards, (1) Portable Classroom **Shop Equipment:** (2) Miller Spot Welders, Air Products Mig Wilder, Band saw, CNC Training Center, Ryobi 10" Surface Planner, Bench Grinder, Welders Table, Table Vises, Wood Planes, Shop Tools, **Cafeteria Equipment:** Roll & Fold Lunch Room Tables, Popcorn Machine, Double Door Freezer, Double Door Oven, (2) Meat Slicers, Hobart Floor Mixer, Ice Machine, SS Tables, SS Two Well Sink, SS Service Line, Hobart Dishwasher, Two Burner Hot Plate, Dry Rack Smallwares i.e. Sheet Pans, Mixing Bowls, Dough Hooks, Batter Bar & Wisk's, Dinnerware i.e. Plates, Lunchroom Trays, Cups, & Bowls **Classroom Furnishing:** (2) Display Cases, Cubby Hole, Student Desk, Student Desk & Chair Combos, Grease Board, Stackable Chairs, Hospital Beds, File & Storage Cabinets, Bookcases, Upright Piano, AV & Computer Carts, Handicap Equipment, Projector Screens, **Items Of Interest:** Play Ground Equipment, Reel Mower, Golf Clubs, Microscopes, Throw Back Stand, Hockey Sticks, Volley Ball Nets, Electric Ovens, Dishwashers, Pottery Kiln, & More! For Pictures visit www.southeasternauctionsales.com

Sale Site:
 133 Railroad Street
 Pickens, SC

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

Description: SALE OF SURPLUS BAND INSTRUMENTS
Solicitation Number: 1112-11
Requirement: This is a sealed bid – minimum bid of \$4,000
Delivery Point: Hartsville High School Band Room, 701 Lewellyn Ave., Hartsville, SC 29550
For Site Visit: Contact Lance Stockton, Director of Bands, at (843) 857-3775 to view the surplus instruments
Submit Offer By: 3/23/12 – 11:00am
Submit Bids to Agency/Owner: Darlington County School District, Administrative Office, 120 East Smith Ave., Darlington, SC 29532
Purchasing Official: Nan Johnson
Telephone: (843) 398-2272
Fax: (843) 398-2240
Email: nanj@darlington.k12.sc.us
Download Solicitation From: www.darlington.k12.sc.us – click "Departments," then "Finance & Procurement," then "Solicitations," then "2011-12 Solicitations," then "1112-11 Sale of Surplus Band Instruments"

NOTICES

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

BUSINESS FORUM & TRADE FAIR

Columbia Conference Center
 March 27, 2012

<http://www.oepsc.gov/osmba>

Registration deadline is March 20, 2012

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

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