

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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tion May Be Reproduced, Stored in a Re-
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tocopying Or Otherwise, Without Prior Written
Permission of the Publisher.

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

CONSTRUCTION

Invitation for Construction Bids

Concerning State construction projects begun
before June 6, 2011: The SCBO Notes referred to
in the advertisement can be found at
<http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>

Concerning projects begun after June 6, 2011:
The information previously listed in the SCBO
Notes is now included in the project manual.

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

Project Name: CLINICAL SCIENCE
BUILDING AHU-6
REPLACEMENT

Project Number: H51-9801-NA

Project Location: Medical University of
South Carolina, Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base Bid No. 1 –
Replacement of the existing air
handler AHU-6, which serves the
south end of the Eighth & Ninth
floors of the Clinical Science
Building. Extensive demolition
& renovation of existing air han-
dler, piping, electrical equipment,
supply return & exhaust duct sys-
tems, & other related modifica-
tions.

Base Bid No. 2 – Includes all
work for Base Bid No. 1, plus
work associated with AHU-7 re-
moval, piping & duct work renova-
tion & tie-in new duct work to
AHU-6

Contractor may be subject to per-
formance appraisal at close of
project.

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

Architect/Engineer: Mechanical Engineer-
ing Consulting Associates, Inc.

A/E Contact: Ryan Barber

A/E Address: 2330 Main St., Columbia, SC
29201

A/E Telephone: (803) 795-9421

A/E Fax: (803) 765-9848

A/E E-mail: ryanbarber@mecainc.com

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: Mechanical
Engineering Consulting Associ-
ates, Inc.

Plan Deposit: \$25.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 7/28/11 – 1:00 pm

Place: MUSC, Parking Garage 1, Second
Floor, Room 203, 97 Jonathan
Lucas St., Charleston

Agency/Owner: Medical University of
South Carolina

Name & Title of Agency Coordinator:
Philip S. Mauney, Director of En-
gineering

Address: 97 Jonathan Lucas St., PO Box
250190, Charleston, SC 29425

Telephone: (843) 792-2490

Fax: (843) 792-0251

E-mail: mauney@musc.edu

Bid Closing Date/Time: 8/11/11 – 2:00 pm

Place: MUSC, Parking Garage 1, Second
Floor, Room 203, 97 Jonathan
Lucas St., Charleston

Hand Deliver/Mail Bids To: MUSC, Park-
ing Garage 1, Second Floor,
Room 203, 97 Jonathan Lucas
St., Charleston, SC 29425

Project Name: LEATH CORRECTIONAL
INSTITUTION OUTDOOR
LIGHTING UPGRADES

Project Number: N04-9694-JM

Project Location: 2809 Airport Rd.,
Greenwood, SC 29649

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Install new high
mast lighting system as set forth
in the drawings & specifications.
The owner will furnish with the
contractor installing the steel pole
system & light fixtures. The con-
tractor shall furnish & install the
conduit & wiring, which includes,
but is not limited to, the concrete,

conduits, conductors, control de-
vices, cabling, grounding & bond-
ing systems, raceways & boxes.
The owner will make the final
electrical terminations from each
lighting contactor to the existing
panel boards. This project is
funded by the American Recovery
& Reinvestment Act of 2009.
Contractor may be subject to per-
formance appraisal at close of
project.

Construction Cost Range: <\$300,000

Architect/Engineer: Davis & Floyd Engi-
neers & Architects

A/E Contact: Larry Meredith

A/E Address: PO Box 428, Greenwood,
SC 29649

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844

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

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: Chad Byrd
at SC Department of Corrections

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 7/21/11 – 10:00 am

Place: SCDC, Facilities Management Con-
ference Room

Agency/Owner: SC Department of Correc-
tions

Name & Title of Agency Coordinator:
Chad Byrd, Project Coordinator

Address: 4322 Broad River Rd., Columbia,
SC 29210

Telephone: (803) 896-1707

Fax: (803) 896-1700

E-mail: byrd.chad@doc.state.sc.us

Bid Closing Date/Time: 8/11/11 – 3:00 pm

Place: SCDC, Facilities Management Con-
ference Room

Hand Deliver/Mail Bids To: SC Depart-
ment of Corrections, Attn.: Chad
Byrd, 4322 Broad River Rd., Co-
lumbia, SC 29210

Project Name: BROAD RIVER
CORRECTIONAL INSTITUTION
OUTDOOR LIGHTING
UPGRADES

Project Number: N04-9695-JM

Project Location: 4460 Broad River Rd.,
Columbia, SC 29210

Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Install new high mast lighting system as set forth in the drawings & specifications. The owner will furnish with the contractor installing the steel pole system & light fixtures. The contractor shall furnish & install the conduit & wiring, which includes, but is not limited to, the concrete, conduits, conductors, control devices, cabling, grounding & bonding systems, raceways & boxes. The owner will make the final electrical terminations from each lighting contractor to the existing panel boards. This project is funded by the American Recovery & Reinvestment Act of 2009. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$300,000
Architect/Engineer: Davis & Floyd Engineers & Architects
A/E Contact: Larry Meredith
A/E Address: PO Box 428, Greenwood, SC 29649
A/E Telephone: (864) 229-5211
A/E Fax: (864) 229-7844
A/E E-mail: lmereid@davisfloyd.com
Plans on File At:
AGC: Columbia
Plans May Be Obtained From: Chad Byrd at SC Department of Corrections
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 7/21/11 – 10:00 am
Place: SCDC, Facilities Management Conference Room
Agency/Owner: SC Department of Corrections
Name & Title of Agency Coordinator: Chad Byrd, Project Coordinator
Address: 4322 Broad River Rd., Columbia, SC 29210
Telephone: (803) 896-1707
Fax: (803) 896-1700
E-mail: byrd.chad@doc.state.sc.us
Bid Closing Date/Time: 8/11/11 – 3:00 pm
Place: SCDC, Facilities Management Conference Room
Hand Deliver/Mail Bids To: SC Department of Corrections, Attn.: Chad Byrd, 4322 Broad River Rd., Columbia, SC 29210

Project Name: KIRKLAND CORRECTIONAL INSTITUTION OUTDOOR LIGHTING UPGRADES
Project Number: N04-9696-JM
Project Location: 4344 Broad River Rd., Columbia, SC 29210
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes

Payment Bond Required: Yes
Description of Project: Install new high mast lighting system as set forth in the drawings & specifications. The owner will furnish with the contractor installing the steel pole system & light fixtures. The contractor shall furnish & install the conduit & wiring, which includes, but is not limited to, the concrete, conduits, conductors, control devices, cabling, grounding & bonding systems, raceways & boxes. The owner will make the final electrical terminations from each lighting contractor to the existing panel boards. This project is funded by the American Recovery & Reinvestment Act of 2009. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$300,000
Architect/Engineer: Davis & Floyd Engineers & Architects
A/E Contact: Larry Meredith
A/E Address: PO Box 428, Greenwood, SC 29649
A/E Telephone: (864) 229-5211
A/E Fax: (864) 229-7844
A/E E-mail: lmereid@davisfloyd.com
Plans on File At:
AGC: Columbia
Plans May Be Obtained From: Chad Byrd at SC Department of Corrections
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 7/21/11 – 10:00 am
Place: SCDC, Facilities Management Conference Room
Agency/Owner: SC Department of Corrections
Name & Title of Agency Coordinator: Chad Byrd, Project Coordinator
Address: 4322 Broad River Rd., Columbia, SC 29210
Telephone: (803) 896-1707
Fax: (803) 896-1700
E-mail: byrd.chad@doc.state.sc.us
Bid Closing Date/Time: 8/11/11 – 3:00 pm
Place: SCDC, Facilities Management Conference Room
Hand Deliver/Mail Bids To: SC Department of Corrections, Attn.: Chad Byrd, 4322 Broad River Rd., Columbia, SC 29210

Project Name: CHESTER COUNTY TRANSFER STATION TRENCH DRAIN REPLACEMENT
Project Number: IFB 1112-30
Location: Chester County Solid Waste Facility, 2351 Peden Bridge Rd., Chester, SC 29706
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Removal & replacement of existing heavy-duty trench drains at entrance to Tip-

ping Floor & Loading Floor at Chester County Transfer Station
Architect/Engineer: R. B. Todd Consulting Engineers, Inc.
A/E Address: 7436 Broad River Rd., Ste. 212, Irmo, SC 29063
A/E Telephone: (803) 781-3141
Plans on File At:
AGC: Columbia
Plans May Be Obtained From: R. B. Todd Consulting Engineers, Inc.
Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: Monday, 7/18/11 – 10:00 am
Place: 2351 Peden Bridge Rd., Chester, SC 29706
Agency/Owner: Chester County
Name & Title of Agency Coordinator: Susan Cok, Director of Contracts & Procurement
Address: 1476 J. A. Cochran Bypass, Chester, SC 29706
Telephone: (803) 385-5133
Bid Closing Date/Time: Thursday, 7/21/11 – 3:00 pm
Place: Conference Room of Chester County Administration Building, 1476 J. A. Cochran Bypass, Chester, SC 29706.

INVITATION FOR BIDS

Solicitation Number: IFB No. 4540-11L
Description of Work: INTERNATIONAL BOULEVARD / I-526 WESTBOUND INTERSECTION IMPROVEMENT
SBE Requirement: Charleston County Council has amended its Procurement Ordinance to include a mandatory Small Business Enterprise (SBE) sub-contract requirement on most procurements & contracts. See Attachment E, Required Forms, for details on the requirement for this project
Pre-Bid Conf.: Non-mandatory. Thursday, 7/21/11 – 2:00 pm at Lonnie Hamilton III Public Services Building, 4045 Bridge View Dr., Ste. A214, North Charleston, SC
Due Date for Written Questions: Tuesday, 7/26/11 – 5:00 pm. Fax number is (843) 958-4758 or E-mail lwright@charlestoncounty.org
Due Date/Time: Thursday, 8/4/11 – 3:00 pm
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.

INVITATION FOR BIDS

Solicitation Number: IFB No. 4544-11L
Description of Work: SPARROW DRIVE & LAUDEN STREET DRAINAGE IMPROVEMENTS

Pre-Bid Conf.: Non-mandatory, Thursday, 7/28/11 – 11:00 am at Lonnie Hamilton III Public Services Building, 4045 Bridge View Dr., Ste. A214, North Charleston, SC 29405

Due Date for Written Questions: Wednesday, 8/3/11 – 5:00 pm.
 Fax number is (843) 958-4758 or E-mail
lwright@charlestoncounty.org

Due Date/Time: Thursday, 8/11/11 – 3:00 pm

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

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

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

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

Description: FOX BRANCH ROAD IMPROVEMENTS PROJECT

Solicitation Number: B12003 - 08/10/11S

Delivery Point: Lexington County

Pre-Bid Conf.: Mandatory, 7/27/11 – 1:00 pm

Pre-Bid Location: Lexington County Public Safety / EMS Facility, 415 Ballpark Rd., Lexington, SC

Plans Availability: Plans can be purchased for a non-refundable fee of \$50.00 from the engineer by contacting Tommy Wilson, (803) 231-3874, the LPA Group Inc., 700 Huger St., Columbia, SC 29201

Submit Offer By: 8/10/11 – 3:00 pm, ET

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

Direct Inquiries To: Angela Seymour

Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From:
<http://www.lex-co.com/procurement.html>, under Bid Opportunities

Project Name: SLATER VILLAGE WATER MAIN INSTALLATION

Project Number: SRF F3-10-2310001-01

Project Location: Slater – Marietta (Northern Greenville County)

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Asphalt paving operations after installation of proposed water lines. Prospective bidders are advised that solicitation of bids from certified Disadvantaged Business Enterprises (DBE), including Minority & Women Owned Businesses (MBE / WBE) is a requirement of this project

Construction Cost Range: Up to \$500,000

Architect/Engineer: Greenville Water System

A/E Contact: Michael Sharpless, PE

A/E Address: 407 West Broad St., Greenville, SC 29602

A/E Telephone: (864) 241-6007

A/E Fax: (864) 241-6077

E-mail: msharpless@greenvillewater.com

Plans on File At: McConnell Grading & Utilities, Inc.

Plans May Be Obtained From: Jamey McMahan with McConnell Grading & Utilities, Inc

Pre-Bid Conf./Site Visit: None

Agency/Owner: McConnell Grading & Utilities, Inc.

Name & Title of Agency Coordinator: Jamey McMahan, Estimator / Project Manager

Address: 238 John McConnell Rd., Easley, SC 29640

Telephone: (864) 689-0102

Fax: (864) 836-4315

E-mail: jmcmahan@mcconnellgrading.com

Bid Closing Date/Time: 8/15/11 – 12:00 noon

Place: Please fax bids to McConnell Grading & Utilities, Inc., Attn.: Jamey McMahan

RESURFACING OF STATE STREET FOR CITY OF NORTH AUGUSTA

The City Of North Augusta Will Receive Bids for the 2011 State Street Resurfacing until 10:00am, on Thursday July 28, 2011, at which time all bids will be publicly opened & read.

The Project Consists Of Asphalt Milling & resurfacing of approximately 5.26 miles of state secondary roads. All work performed

under this contract shall conform to the most recent edition of SC Department of Transportation Standard & Specifications.

The Complete Examination & Understanding Of The Construction Plans & specifications & the site of the proposed work is necessary in order for the bidder to properly submit a proposal. Copies of the proposal form & contract documents including the specifications & drawings are available at no charge from City of North Augusta Engineering Dept., 100 Georgia Ave., North Augusta, SC 29841.

Bidders Must Be SC Department of Transportation Prequalified Prime Contractors.

This Project Is Partially Funded with state source highway funds, & is subject to the requirements for participation of Disadvantaged Business Enterprises (DBEs) set forth in The State Set-Aside Law (South Carolina Code Section 12-28-2930).

Each Proposal Shall Be Accompanied by a certified check, a bid bond or other acceptable collateral executed by the Bidder & Surety, in the amount of five percent (5%) of the total amount of the bid, made payable to City of North Augusta, & submitted as a proposed guaranty of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him.

The Owner Reserves The Right to reject any or all bids, & parts of any bid, & to waive formalities & technicalities.

Bids Will Be Required To Remain Open for acceptance or rejection for thirty (30) calendar days after the date of opening the bids.

Address All The Bids To The Undersigned, marking on outside of envelope "2011 State Street Resurfacing." Clearly indicate contractor's State Contractor's license number on the outside of the envelope.

City of North Augusta
 100 Georgia Avenue
 North Augusta, SC 29841
 Attn: Mr. Thomas Zeaser, P.E., Director of Engineering & Public Works

Call (803) 441-4220 with any inquiries.

"STAMPED" CROSSWALKS FOR CITY OF WESTMINSTER

The City Of Westminster Is Accepting Sealed Bids for approximately 12,500 square feet of "stamped" crosswalks. There are a total of thirty-three crosswalks located at fourteen intersections & all are to be eight-feet in width. All but three of the crosswalks are located on all asphalt road-

ways. Three of the fourteen crosswalks are currently paved with concrete thereby warranting a suitable alternate treatment at these locations that will match the color & pattern used at the asphalt locations. Contractors using methodologies ranging from grid imprinting & painting to thermoplastic overlays are welcomed to bid; however, product should be SCDOT recognized & accepted. The finished work should have a minimum three-year warranty. Bidders should furnish references of projects recently completed & produce documentation that they are a certified installer for the product they are proposing. The quantities of crosswalks actually awarded to the successful bidder will depend upon the price of the product & the availability of project funding. Crosswalk pattern, border pattern & colors will be specified by City.

All Bids Must Be Accompanied by a 5% bid bond & 100% performance & payment bonds. The successful bidder must present copies of their South Carolina Contractor's License, their certificate of liability insurance, & proof of Worker's Compensation coverage. The contractor will be responsible for any SCDOT encroachment permit & will be responsible for all traffic control during construction. Also, the successful bidder will be required to obtain a City of Westminster Business License. The Westminster City Clerk may be contacted at (864) 647-3203 for business license information. Bids must include a bid itemization form that will be furnished by the City.

Interested Parties Should Contact David Smith at dsmith@westminstersc.org for information regarding the specific work locations & for a bid itemization form, or at (864) 647-3232 with any questions.

Bids Will Be Accepted until 2:00pm, on Monday, July 25, 2011, at which time the bids will be opened & read aloud. The sealed bids should be clearly marked on the outside of the envelope stating "Westminster Stamped Crosswalks". City Staff will present a bid summary to the City Council at their next meeting which is scheduled for 5:30pm, on July 26, 2011 at City Hall. Sealed bids may be dropped off at City Hall at 100 E. Windsor Street or mailed to PO Box 399, Westminster, SC 29693. The City reserves the right to reject any & all bids.

CONSULTANT / PROFESSIONAL SERVICES

Description: PROVIDE ASSISTANCE TO THE ADMINISTRATION IN NATIONAL SEARCH EFFORTS FOR SELECTION

OF SENIOR POSITIONS IN THE SMART-STATE PROGRAM

Solicitation Number: USC-RFP-2018-CJ

Delivery Point: Columbia

Submit Offer By: 8/1/11 – 11:00 am

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: Charles Johnson

EQUIPMENT

Description: PURCHASE BATHING EQUIPMENT FOR S.C.D.D.S.N. COASTAL CENTER BUILDING 510

Specifics: One each tub, lift, shower trolley & associated equipment

Solicitation Number: J16-9841-(B)

Delivery Point: Coastal Center, 9995 Miles Jamison Rd., Summerville, SC 29485

Submit Offer By: 8/1/11 – 10:30 am

Purchasing Agency: SCDDSN, 3440 Harden St. Ext., Columbia, SC 29203

Buyer: Bill Arnold

Telephone: (803) 898-9796

E-mail: barnold@ddsn.sc.gov

Description: SURVEILLANCE SYSTEMS INSTALLATION FOR BUILDING 400 AT CENTRAL CAROLINA TECHNICAL COLLEGE

Solicitation Number: RFQ-071311

Delivery Point: Sumter, SC

Submit Offer By: 7/27/11 – 2:00 pm. Not a public bid opening

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

Direct Inquiries To: Jody Fitzgerald, E-mail jodyfitz@ftc-i.net or contact Holly Goddard, E-mail goddardha@cctech.edu

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

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

Description: PROVIDE & INSTALL 14 DAY / NIGHT HIGH RESOLUTION VANDAL DOME CAMERAS

Specifics: Project includes equipment, wire, installation & training

Solicitation Number: 0200

Delivery Point: SC Vocational Rehabilitation, Disability Determination Services, 1244 Boston Ave., West Columbia, SC 29170

Submit Offer By: 7/21/11 – 8:30 am

Purchasing Agency: SC Vocational Rehabilitation, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

Direct Inquiries to Buyer: Michael Cupp
Phone: (803) 896-6521

Description: PROVIDE TWO DUCTLESS HOODS FOR THE PHARMACY TECH PROGRAM AT CENTRAL CAROLINA TECHNICAL COLLEGE

Solicitation Number: RFQ-071411

Delivery Point: Sumter, SC

Submit Offer By: 7/25/11 – 2:00 pm. Not a public bid opening

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

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

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

Description: FIVE SPORTS ART FULL TREADMILLS

Solicitation No.: 9200-75099-07/29/11

Delivery Point: Orangeburg

Submit Offer By: 7/29/11 – 11:30 am

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

Direct Inquiries to Buyer:

Valoria Buskey White

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

E-mail: vwhite5@scsu.edu

Description: FURNISH & DELIVER FACTORY-NEW BAND INSTRUMENTS

Solicitation Number: USC-RFQ-2019-DH

Delivery Point: Columbia

Submit Offer By: 7/22/11 – 10:00 am

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: Damon Hightower

Description: FOUR ROOFTOP GAS-FIRED AIR CONDITIONING UNITS

Solicitation Number: TCTC-12-ITCRooftopAC
Delivery Point: Tri-County Technical College, 7900 Hwy. 76, Pendleton, SC 29670
Submit Offer By: Friday, 7/22/11 – 1:00 pm. Not a public bid opening
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Highway 76, PO Box 587, Pendleton, SC 29670
Direct Inquiries to Buyer: Kristal Doherty, phone (864) 646-1795, E-mail kdoherty@tctc.edu
Download Solicitation From: http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation.xml

Description: GENERATOR, ELECTRIC, STANDBY, DIESEL OR GAS, 15-400KW
Solicitation Number: SB10342
Submit Offer By: 8/3/11 – 10:00 am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530
Bid Request: www.scdot.org/doing/procurement

INFORMATION TECHNOLOGY

Description: NUMARA FOOTPRINTS SOFTWARE, IMPLEMENTATION & MAINTENANCE FOR D.H.E.C.
Solicitation Number: 5400003227
Submit Offer By: 7/26/11 – 2:30 pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201
Buyer: Wayne A. Tesh, Jr., CPPB
Email: teshwa@dhec.sc.gov
Phone: (803) 898-3484
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003227>

Description: D.S.I.T. / JUDICIAL DEPARTMENT DATA CIRCUIT
Solicitation Number: 5400003241
Submit Offer By: 7/25/11 – 2:30 pm
Purchasing Agency: Budget & Control Board, Division of State Information Technology, 4430 Broad River Rd., Columbia, SC 29210
Buyer: Andy (Fuller) Bowman
Email: abowman@cio.sc.gov
Phone: (803) 896-0315

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003241>

Description: FURNISH & DELIVER & SUPPORT NEW COMPUTER SERVERS FOR U.S.C. THOMAS COOPER LIBRARY
Solicitation Number: USC-IFB-2014-DG
Delivery Point: Columbia
Submit Offer By: 7/27/11 – 11:00 am, ET
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: FURNISH, DELIVER & PROVIDE SUPPORT FOR A BASE SCANNER-MICROFILM-SCAN FOR U.S.C. THOMAS COOPER LIBRARY
Solicitation Number: USC-RFQ-2015-DG
Delivery Point: Columbia
Submit Offer By: 7/22/11 – 11:00 am, ET
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

STUDENT TRACKING SYSTEM FOR COLLEGE OF CHARLESTON

INTENT TO SOLE SOURCE
 The College of Charleston is seeking qualified vendors to provide a 100% web-based student tracking system that must contain the following features in one system:

- (a) Progress Reporting (Enhanced Early Alert);
- (b) E-mail & text message alerts;
- (c) Faculty feedback tracking;
- (d) Real time study hall management;
- (e) Magnetic card swipe support;
- (f) Touch screen enabled for study hall;
- (g) Attendance tracking;
- (h) Appointment scheduling / tracking;
- (i) Tutor management;
- (j) Tutor payroll;
- (k) Dropped class monitoring;
- (l) Travel letters;
- (m) Automated follow-up reminders;
- (n) Electronic communications via E-mail, SMS, Facebook & mobile apps;
- (o) Outlook calendar integration;
- (p) Web-enabled database features;
- (q) SAS70 Type II certified data planner.

Qualified vendors should contact Lew Sanfelice, Procurement Officer, at sanfeliceL@cofc.edu or (843) 953-5508 by July 21, 2011.

Description: FURNISH, DELIVER & INSTALL NEW INTERCOMMUNICATION & WIRELESS CLOCK SYSTEMS, AS SPECIFIED
Solicitation Number: B2012-1
Delivery Point: Lexington County School District One
Submit Offer By: 8/8/11 – 3:00 pm
Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols

PRINTING

Description: PRINTING OF ADMISSIONS ROAD PIECE
Specifics: Quantity 75,000+; 11" x 8.5" finished size, 11" x 25.25" flat size; two sides; self cover; Productolith or Sterling Matte Cover 80 lb.
Solicitation Number: 23349978
Delivery Point: Clemson, SC
Submit Offer By: 7/26/11 – 11:00 am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

SERVICES

Description: JANITORIAL SERVICES FOR MIDLANDS TECHNICAL COLLEGE
Solicitation Number: 5400003199
Pre-Bid Conf.: 7/28/11 – 10:00 am
Pre-Bid Location: Midlands Tech, Airport Campus, Saluda Hall, Jake Salley

Conference Room #140, 1260
Lexington Dr., West Columbia,
SC 29170

Submit Offer By: 8/16/11 – 11:00 am

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

Buyer: Richard Brinkley

E-mail: rbrinkley@mmo.sc.gov

Telephone: (803) 737-3620

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003199>

Description: S.C.D.J.J. BOTTLED WATER SERVICES

Solicitation Number: 5400003228

Submit Offer By: 7/22/11 – 2:00 pm

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

Buyer: Steve Pullie

E-mail: slpull@scdjj.net

Phone: (803) 896-5643

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003228>

REQUEST FOR PROPOSALS

Description: EMERGENCY MEDICAL AMBULANCE SERVICE ACCOUNTS-RECEIVABLES MANAGEMENT & THIRD PARTY BILLING SERVICES

Solicitation Number: 23198510

Delivery Point: Clemson, SC

Submit Offer By: 8/8/11 – 2:45 pm, ET

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

Direct Inquiries to Buyer:

Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

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

Description: PROVIDE CHARTER COACH BUS SERVICE FOR FOOTBALL FALL 2011 SEASON

Solicitation Number: C11070087

Delivery Point: Coastal Carolina University, Conway, SC 29526

Submit Offer By: 7/22/11 – 2:00 pm

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

Direct Inquiries to Buyer:

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

Download Solicitation From:

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

Description: PROVIDE THE CITADEL VOLLEYBALL TEAM WITH ONE 55-PASSENGER BUS FOR 2011-2012 TRAVEL

Specifics: The bus manufacturing date under this solicitation shall be 2007 or newer

Solicitation Number: Q2002-RE-7/26/2011

Delivery Point: Charleston

Submit Offer By: 7/26/11 – 3:00 pm

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

Direct Inquiries to Buyer: Richard

Edmondson, (843) 953-5109 or Richard.Edmondson@citadel.edu

Download Solicitation From:

<http://www.citadel.edu/procurement>

Description: PROVIDE THE CITADEL SOCCER TEAM WITH ONE 55-PASSENGER BUS FOR 2011-2012 TRAVEL

Specifics: The bus manufacturing date under this solicitation shall be 2007 or newer

Solicitation Number: Q2006-RE-7/26/2011

Delivery Point: Charleston

Submit Offer By: 7/26/11 – 3:00 pm

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

Direct Inquiries to Buyer: Richard

Edmondson, (843) 953-5109 or Richard.Edmondson@citadel.edu

Download Solicitation From:

<http://www.citadel.edu/procurement>

Description: PROVIDE THE CITADEL FOOTBALL TEAM WITH THREE 55-PASSENGER BUSES FOR 2011-2012 AWAY-GAME TRAVEL

Specifics: The bus manufacturing date under this solicitation shall be 2007 or newer

Solicitation Number: Q2007-RE-7/26/2011

Delivery Point: Charleston

Submit Offer By: 7/26/11 – 3:00 pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply

Warehouse, 171 Moultrie St.,
Charleston, SC 29409

Direct Inquiries to Buyer: Richard

Edmondson, (843) 953-5109 or Richard.Edmondson@citadel.edu

Download Solicitation From:

<http://www.citadel.edu/procurement>

Description: EMPLOYEE ASSISTANCE PROGRAM

Solicitation No.: 2011-2012-0003

Delivery Point: Graniteville, SC

Submit Offer By: 7/26/11 – 2:00 pm. Not a public bid opening

Purchasing Entity: Aiken Technical College, 2276 Jefferson Davis Hwy., Graniteville, SC 29829. Mailing address is PO Drawer 696, Aiken, SC 29802

Buyer: Toni Marshall, CPPB,

phone (803) 593-9954, Ext. 1201,
fax (803) 593-6641,

E-mail marshall@atc.edu

Description: RENTAL & REPAIR SERVICES OF LOANER GOLF CARTS

Solicitation No.: 7320-70416-07/29/11

Delivery Point: Orangeburg

Submit Offer By: 7/29/11 – 1:30 pm

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

Direct Inquiries to Buyer:

Valoria Buskey White

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

E-mail: vwhite5@scsu.edu

Description: TEST & BALANCE OF TWO SYSTEMS IN HUNTER HALL

Solicitation Number: 23358318

Delivery Point: Clemson, SC

Submit Offer By: 7/26/11 – 11:00 am, ET. Not a public bid opening

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

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

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

Description: STUDENT ACCIDENT

HEALTH INSURANCE

Solicitation Number: TCTC-12-StudentInsurance

Delivery Point: Tri-County Technical College, 7900 Hwy. 76, Pendleton, SC 29670

Submit Offer By: Tuesday, 7/26/11 – 3:00 pm. Not a public bid opening

Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Highway 76, PO Box 587, Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, phone (864) 646-1795, E-mail kdoherty@tctc.edu

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

Description: PROVIDE ONE UNIFORMED, ARMED SECURITY OFFICER, MONDAY – FRIDAY, 8:00 A.M. TO 5:00 P.M.

Solicitation Number: R004000

Delivery Point: Lancaster, SC

Site Visit: Contact Herb Tesh at (803) 285-6966

Submit Offer By: 7/25/11 – 11:00 am. Not a public bid opening

Purchasing Agency: SCDEW, 1550 Gadsden St., Room 101, Columbia, SC 29201

Buyer: Daniel W. Covey

E-mail: dcovey@dew.sc.gov

Telephone: (803) 737-2402

Description: PROVIDE ONE UNIFORMED, ARMED SECURITY OFFICER, MONDAY – FRIDAY, 8:00 A.M. TO 5:00 P.M.

Solicitation Number: R004001

Delivery Point: Rock Hill, SC

Site Visit: Contact Christine Turner, (803) 328-3881

Submit Offer By: 7/25/11 – 11:00 am. Not a public bid opening

Purchasing Agency: SCDEW, 1550 Gadsden St., Room 101, Columbia, SC 29201

Buyer: Daniel W. Covey

E-mail: dcovey@dew.sc.gov

Telephone: (803) 737-2402

RE-BID

Description: STUDENT ATHLETIC (SPORTS) ACCIDENT / INJURY INSURANCE

Solicitation No.: IFB-LA-231-07/25/2011

Delivery Point: Lander University, Greenwood, SC 29649

Submit Offer By: 7/25/11 – 4:00 pm

Purchasing Entity: Lander University, Procurement Services, Facilities Operations, Room FO226, 204 West Henrietta Ave, Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer:

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

Download Solicitation From:

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

Description: PROVIDE ANNUAL ELEVATOR SAFETY INSPECTIONS, L.L.R. LICENSED, FOR U.S.C. COLUMBIA CAMPUS

Solicitation Number: USC-RFQ-2020-LW

Site Visit: None

Submit Offer By: 7/21/11 – 10:00 am. 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

REQUEST FOR PROPOSALS

Description: DORCHESTER SCHOOL DISTRICT TWO IS SEEKING PROPOSALS FROM QUALIFIED FIRMS TO PROVIDE ELECTRONIC BENEFITS ENROLLMENT & COMMUNICATION SERVICES

Solicitation Number: 1112-001

Delivery Point: Summerville, SC

Submit Offer By: 7/28/11 – 2:00 pm

Submittal Location: Dorchester School District Two, Board Room, 102 Green Wave Blvd., Summerville, SC 29483

Direct Inquiries to Buyer: Rhonda Grice

Telephone: (843) 873-2901

E-mail: rgrice@dorchester2.k12.sc.us

AIRPORT TIMBER CUTTING FOR CITY OF AIKEN

Sealed proposals will be received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00pm, local time, July 28, 2011, at which time & place they will be publicly opened & read.

The work to be done consists of furnishing all materials & equipment & performing all labor necessary to clear cut approximately 114 acres of timber.

All proposals must be accompanied by a certified check in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

A contract performance bond for \$5,000.00 will be required of the successful bidder.

No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

Specifications & Contract Documents may be obtained online at <http://www.cityofaikensc.gov/weblink8/0/fo/129937/Row1.aspx>, or on a disc, from the City Engineer's office at the Engineering & Utilities Administration Building, 245 Dupont Drive, Aiken, SC 29801, upon a non-refundable deposit of twenty-five dollars (\$25). Technical questions concerning the project must be addressed to Allen Eddenfield at (803) 341-0200.

DUST MOP CLEANING SERVICES FOR SUMTER SCHOOL DISTRICT

IFB 12-0721

Sumter School District is re-soliciting qualified contractors to offer a weekly & bi-weekly unit price to provide & clean dust mops. The IFB may be downloaded from <http://district.sumterschools.net>. It is not necessary to login to the site to access the Procurement Services web pages. Click on Departments, then Procurement Services.

The bid opening will be held at Sumter School District Administrative Offices, 1345 Wilson Hall Rd., Sumter SC 29150, on July 21, 2011, at 3:00pm.

Sumter School District reserves the right to reject any or all bids, & to issue a purchase order to other than the lowest bidder, if deemed to be in the best interest of the District.

PROGRAMMING & OPERATION OF THE TOWNSHIP AUDITORIUM

REQUEST FOR PROPOSAL
RC-001-P-1112

The Township Auditorium Board of Trustees & Richland County Government, Columbia, SC, are accepting proposals from qualified firms whose business is the programming & operation of performing arts facilities who are interested in pursuing a minimum of a 3-year contract for the programming & operation of the Township Auditorium.

One original sealed proposal clearly marked "RC-001-P-1112, Programming & Operation of the Township Auditorium" & a compact disc (CD) or a USB flash drive copy must be in an enclosed & secured envelope / container addressed to Richland County Government, Office of Procurement & Contracting, 2020 Hampton Street, Ste. 3064 (Third Floor), Columbia, S.C. 29204, Attn: Rodolfo Callwood. A copy can be sent

via electronic mail (e-mail) to rcsolicitations@rcgov.us in lieu of the CD or USB flash drive.

For a copy of the solicitation please visit our website at: <http://www.richlandonline.com/departments/procurement/index.asp>

A pre-proposal conference will be held at the Township Auditorium, 1703 Taylor St., Columbia, SC 29201. The conference will be held Wednesday, July 27, 2011 at 10:00am.

Proposals shall be accepted until 4:00pm, local time, Friday, August 12, 2011. Proposals submitted after the above date & time shall not be considered.

SUPPLIES

Description: HUSSEY MAXAM RETRACTABLE BLEACHERS
Solicitation No.: IFB-LA-232-07/25/2011
Delivery Point: Lander University, Greenwood, SC

Submit Offer By: 7/25/11 – 3:30 pm
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, Room FO226, 204 West Henrietta Ave, Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer: Lois Amick, CPPB, phone (864) 388-8899, fax (864) 388-8127, E-mail lamick@lander.edu

Download Solicitation From: <http://www.lander.edu/procurement/solicitation>

Description: I-CLASS 2000 CARDS
Solicitation No.: 2840-70399-0725/11
Delivery Point: Orangeburg
Submit Offer By: 7/25/11 – 11:30 am
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-7199 or 536-8198
E-mail: vwhite5@scsu.edu

Description: FURNISH & DELIVER NEW COOPER & INCON LIGHT FIXTURES
Solicitation Number: USC-RFQ-2021-LW
Delivery Point: Columbia
Submit Offer By: 7/21/11 – 1:00 pm. 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: ACOUSTICAL WALL PANELS FOR SULLIVAN MIDDLE SCHOOL AUDITORIUM

Solicitation Number: 11-1471
Pre-Bid Meeting: 7/20/11 – 10:00 am
Pre-Bid Location: Sullivan Middle School, 1825 Eden Terrace, Rock Hill, SC 29732

Bids Due: 7/25/11 – 3:00 pm
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/departments/purchasing.aspx> - check under "Current Bids"

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

PRE-CAST CONCRETE MATERIALS FOR ANDERSON COUNTY

Anderson County is receiving sealed bids on Friday, August 5, 2011, at 2:00 pm for Pre-Cast Concrete Materials, Bid #12-004.

The sealed bids are to be turned in to the Anderson County Administrator's Office, 101 South Main St., Anderson, SC 29624, in Room 213.

Interested parties may contact Anderson County Purchasing at (864) 260-4019 or visit the Anderson County web site at www.andersoncountysc.org under the area of "Contracts & Bids."

FOR SALE

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,186.8 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation Number: SHSF 3046 ADV PS 12

Site Visit: Anytime
Submit Offer By: Tuesday, 8/2/11 – 10:00 am

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

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

NOTICES

TOWN OF LEXINGTON ENCOURAGES BUSINESSES TO BECOME LOCAL PREFERRED VENDORS

The Town of Lexington is expanding its Local Preferred Vendor List.

For more information & to register, visit http://www.lexsc.com/local_vendors_index.htm or contact Stuart Ford at (803) 358-1587 or sford@lexsc.com.

S.C.A.G.P.O. ANNOUNCES 33RD ANNUAL FORUM & TRADE SHOW

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will be hosting its 33rd Annual Forum & Trade Show November 16-18, 2011.

More information can be accessed at <http://scagpo.org/scagpo.html>. Click on the Annual Professional Development Forum & Trade Show button, then the Vendor Registration button.

GREENVILLE COUNTY WORKFORCE INVESTMENT BOARD SEEKS COMMENTS & QUESTIONS

The Greenville County Workforce Investment Board (GCWIB) is in the process of preparing its Workforce Investment Act (WIA) Five Year Strategic Plan. To ask questions or make comments, please email to wiainfo@greenvillecounty.org by July 1, 2011. Auxiliary aids & services are available upon request to individuals with disabilities.

Joseph Kernell, County Administrator
 An Equal Opportunity Employer / Program

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

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

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates

when the last revision occurred & a contact name in the event assistance is required.

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

PROPOSED FFY12 DBE GOAL FOR PUBLIC TRANSIT BY SC DEPT. OF TRANSPORTATION

Original Notice Date: June 16, 2011

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its United States Department of Transportation (USDOT) assisted contracts for federal fiscal year 2011-2012 as follows: For federally-assisted transit contracts- 3.5% through "race-neutral" measures."

The goal statement & methodology will be available for inspection for a period of thirty (30) days from the date of this notice, during the hours of 8:30am-5:00pm at SCDOT Headquarters, 955 Park St., Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Room 107 & SCDOT's website at <http://www.scdot.org/doing/dbe.shtml>.

SCDOT will accept written comments on the goals until July 29, 2011. Comments must be submitted to Ms. Carolyn "DeeDee" Burton, Program Manager, SCDOT, PO Box 191, Columbia, SC 29202.

S.C.D.O.T. PROPOSES D.B.E. GOALS

Original Notice Date: May 30, 2011

In accordance with 49 CFR 26, the South Carolina Department of Transportation (SCDOT) has established a proposed overall goal for participation of Disadvantaged Business Enterprises (DBEs) in its United States Department of Transportation (USDOT) assisted contracts for Federal fiscal year 2011-2012 as follows:

For federally-assisted highway contracts, 11.5%, with 3.7% projected to be met through "race-neutral" measures & 7.8% through "race-conscious" measures.

The goal statement & methodology will be available for inspection for a period of 30 days from the date of this notice – May 29, 2011 – during the hours of 8:30am –

5:00pm at SCDOT Headquarters, 955 Park St., Columbia, SC, in the Office of Business Development & Special Programs, Business Development Center, Room 107, & SCDOT's web site at <http://www.scdot.org/doing/dbe.shtml>.

SCDOT will accept written comments on the goals until July 13, 2011. Comments must be submitted to Paula Hollis, Business Development Manager, SCDOT, PO Box 191, Columbia, SC 29202.

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
State Engineer's Office
Office of Audit & Certification
Office of Program Support

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

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

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

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

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

"Everyone Working Together To Make Government Better"

STATE GOVERNMENT HOLIDAYS - 2011

New Year's Day
Monday, January 3 (Observed)

Martin Luther King, Jr. Day
Monday, January 17

President's Day
Monday, February 21

Confederate Memorial Day
Tuesday, May 10

National Memorial Day
Monday, May 30

Independence Day
Monday, July 4

Labor Day
Monday, September 5

Veterans Day
Friday, November 11

Thanksgiving Day
Thursday, November 24

Day after Thanksgiving Day
Friday, November 25

Christmas Eve
Friday, December 23 (Observed)

Christmas Day
Monday, December 26 (Observed)

Day after Christmas
Tuesday, December 27 (Observed)

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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