

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: INDEFINITE DELIVERY CONTRACT FOR ARCHITECTURAL DESIGN SERVICES

Project Number: H59-D707-CA

Project Location: Horry-Georgetown Technical College

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: See web site, www.hgtc.edu – look under “Purchasing,” or contact Purchasing Department, Building 100, Room 107, 2050 Hwy. 501 East, Conway, SC 29526

Description of Project: This IDC is to provide architectural design services for a variety of projects on an as-needed basis. Fees for services shall not exceed \$200,000 per delivery order & \$500,000 total fees within a two-year contract period. The firms will be chosen via a selection committee as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II. Three firms 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.

Anticipated Construction Cost Range:
\$5,000 - \$1,000,000

Description of Professional Services

Anticipated for Project: Full scope of architectural design services

Information to Be Submitted In Addition to Standard Federal

Form 330: Provide current contact information for at least three references directly relevant to this IDC & any additional information to fully inform the selection committee of the strengths, abilities & characteristics of the firm. Also provide a list of your firm's credentials & current licenses as pertains to architectural design. In accordance with the State of South Carolina Preferred Purchasing Policy, submittals cannot exceed 25 pages, front & back, including covers, which must be soft – no hard notebooks. The Standard Federal Form 330 is not included in this page count. In addition to basic architectural design proficiencies, firms also will be evaluated in the following areas: sustainable design, building renovations & upfits, campus planning & exterior spaces

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal, but written communication will not be done via E-mail.

Resume Deadline: 1/31/12 – 2:00 pm

Number of Copies: 5

Agency/Owner: Horry-Georgetown Technical College

Name & Title of Agency Coordinator:
Dianna Cecala, Procurement Manager

Agency Address: 2050 Hwy. 501 East, Conway, SC 29526

Agency Phone: (843) 349-5207

Agency Fax: (843) 349-5270

Agency Coordinator E-mail:
dianna.cecala@hgtc.edu –
Agency will not accept submittals via E-mail

Project Name: REQUEST FOR ARCHITECTURAL QUALIFICATIONS - CITY HALL COMPLEX CONDITIONS ASSESSMENT, RENOVATION AND/OR CONSTRUCTION RECOMMENDATIONS

Project Number: N/A

Location: 1800 12th Street, Cayce, SC 29033

Description: The City of Cayce is requesting qualifications from interested architectural firms to provide a Conditions Assessment & Renovation or Construction Recommendations for its City Hall. Structures were built in 1965. The complex has 3 buildings of approximately 9,382 square feet total.

General Scope of Work: Architectural & engineering comprehensive assessment of existing conditions, including building envelope, structure, mechanical, electrical & plumbing systems; Space needs assessment to determine the amount of space needed to efficiently & effectively house the functions currently being housed in these structures; Analyze the structural & economic feasibility of renovation & addition to the existing structures; Analyze the structural & economic feasibility of demolition of some or all of the existing structures & the potential for reconstruction on the existing site; Analyze the geographic & economic feasibility of construction of a new City Administration Building on two sites in front of the Cayce Municipal Complex or construction on a site on Knox Abbott Drive, indicate advantages & disadvantages of each option; Renovation recommendations including potential relocation or re-configuration of existing space to improve operational efficiencies; Code analysis & identification of deficiencies with particular emphasis for improving handicapped accessibility; Sustainable design

considerations; Cost estimate of all options; Phasing recommendations; Written report that shall be used as a master plan for prioritizing, planning & funding needed work. Full package can be found at www.cityofcayce-sc.gov.

Description of All Professional Services Required for Project: Architectural Services

Additional Short List Criteria: Brief history of the firm & its experience; Resumes of key personnel; A minimum of three examples of similar assessments or completed work by the firm with brief descriptions; Three references from similar projects; A maximum of ten pages (both sides of the page may be used) shall be submitted with soft cover binding. No hard cover binders will be accepted. Covers are excluded from page count; Qualifications will be received at the Cayce City Hall until 2:00pm, local time on the opening date shown.

Resume Deadline/Time: 2/10/12 – 2:00pm
Number of Copies: 10

Agency/Owner: City of Cayce
Name & Title of Agency Coordinator:
Rebecca V. Rhodes, City Manager

Address: PO Box 2004, Cayce, SC 29171
Phone: (803) 796-9020, Ext. 3022
Email: rrhodes@cityofcayce-sc.gov

CANCELLATION

Description: ASBESTOS REMOVAL & DEMOLITION OF OLD CAMDEN MIDDLE SCHOOL
Solicitation Number: IFB 1112-001
Purchasing Agency: Kershaw County School District, 2029 West DeKalb St., Camden, SC 29020

Direct Inquiries to Buyer: Ed Estridge, (803) 432-8416, Ext. 1262,
edwin.estridge@kcsd.schools.net

Download Solicitation From:
www.kershaw.k12.sc.us

Note: This solicitation was advertised in the October 6, 2011 issue of SCBO.

CANCELLATION

Project Name: P.D.R.T.A. ARCHITECTURAL SERVICES – INDEFINITE DELIVERY CONTRACT

Project Number: 0112-01
Agency/Owner: Pee Dee Regional Transportation Authority

Name & Title of Agency Coordinator:
Sandy Garris, Purchasing Manager

Agency Address: 313 South Stadium Rd., Florence, SC 29506
Agency Phone: (843) 664-5710

Agency Fax: (843) 665-7552
Agency Coordinator E-mail:
sandygarris@pdra.org
Note: This solicitation was advertised in the January 9, 2012 issue of SCBO.

CONSTRUCTION

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

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

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

Project Name: H.G.T.C. BUILDING 300 – ACADEMIC

Project Number: H59-6014-CA-A
Project Location: Horry-Georgetown Technical College, Conway

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: A three-story steel-framed building of approximately 48,500 SF on the Conway Campus of HGTC. The project includes site demolition & construction, vibro replacement ground preparation, spread footings, brick / metal panel / curtain wall exterior finishes, modified bitumen roof, HVAC, plumbing, sprinkler, electrical, data & communication systems. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Usry Wolfe Peterson Doyle Architecture, Inc.

A/E Contact: Paul G. Doyle, AIA, LEED AP
A/E Address: 4610 Oleander Dr., Ste. 201, Myrtle Beach, SC 29577

A/E E-mail: pdoyle@uwpdarchitecture.com
A/E Telephone: (843) 449-8737

A/E Fax: (843) 449-8436
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained Upon Receipt by the Architect of the Full Plan Deposit From: McGee Cadd Reprographics, 1527 North Kings Hwy., Myrtle Beach, SC 29577, phone (843) 916-9800

Plan Deposit: \$400.00, 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 – physical location
Dodge: On-line only

Others: Carolinas Plan Room
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 1/30/12 – 2:00 pm
Place: HGTC, Boardroom #109, Building 100, 2050 Hwy. 501 East, Conway, SC

Agency/Owner: Horry-Georgetown Technical College

Agency Procurement Officer: Neil McCoy, Executive Director for Capital Improvements

Address: 2050 Hwy. 501 East, PO Box 261966, Conway, SC 29528-6006

E-mail: earl.mccoy@hgtc.edu
Telephone: (843) 349-3608

Fax: (843) 349-7577
Bid Closing Date/Time: 2/16/12 – 2:00 pm

Place: HGTC, Boardroom 109, Building 100, 2050 Hwy. 501 East, Conway, SC

Hand Deliver Bids To: HGTC, Procurement Department, Building 100, Room 111, 2050 Hwy. 501 East, Conway, SC 29526

Mail Bids To: HGTC, Procurement Department, PO Box 261966, Conway, SC 29528-6006

Project Name: ATHLETIC VILLAGE INFRASTRUCTURE DEVELOPMENT CONSTRUCTION – LANDSCAPE / HARDSCAPE CONSTRUCTION

Project Number: H27-6056-MJ-C
Project Location: USC, the Roost, Columbia

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

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

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

Architect/Engineer: URS / B.P. Barber
A/E Contact: Chris Smith, PE
A/E Address: 101 Research Dr., Columbia, SC 29203

A/E E-mail: csmith@bpbarber.com
A/E Telephone: (803) 254-4400

A/E Fax: (803) 771-6676

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

Bidding Documents/Plans May Be Obtained From: URS / B.P. Barber

Plan Deposit: \$250.00, 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: One Greystone, Ste. 301, 240 Stoneridge Dr., Columbia, SC 29210

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 1/26/12 – 2:00 pm

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

Agency/Owner: University of South Carolina

Agency Procurement Officer: Kay Keisler
Address: 743 Greene St., Columbia, SC 29208

E-mail: kkeisler@fmc.sc.edu

Telephone: (803) 777-5812

Fax: (803) 777-8739

Bid Closing Date/Time: 2/9/12 – 3:00 pm

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

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

Project Name: 300 MAIN FIRE ALARM UPGRADES

Project Number: H27-N250-LC

Project Location: USC, Building 170, 300 Main St., Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project scope includes the demolition of the building's existing fire alarm system components & panels & the installation of a new fire alarm system with new fire alarm components & panels. The existing fire alarm system shall remain in operation until the new system has been certified ready for use. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: O'Brien & Gere Engineers, Inc.

A/E Contact: Mark Lazo, PE

A/E Address: 2170 Ashley Phosphate Rd., Ste. 504, Charleston, SC 29406

A/E E-mail: mark.lazo@obg.com

A/E Telephone: (843) 553-6670

A/E Fax: (843) 553-0755

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

Bidding Documents/Plans May Be Obtained From: O'Brien & Gere

Engineers, Inc., 2170 Ashley Phosphate Rd., Ste. 504, Charleston, SC 29406, phone (843) 553-6670. Point of contact is Mark Lazo

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:

TPM: 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 1/31/12 – 2:00 pm

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

Agency/Owner: University of South Carolina – Facilities Planning & Construction

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 2/14/12 – 2:00 pm

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

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

Project Name: B.S.B. DENTAL MEDICINE CLASSROOM – A/V PACKAGE

Project Number: H51-9811-PG

Project Location: Medical University of South Carolina, Basic Science Building, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide & install A/V equipment in lecture classrooms & conference rooms on the third floor of the BSB, as indicated. Note special bidder qualifications in Section 274100 Audio/Visual Systems, prior to submission of bids. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 - \$250,000

Architect/Engineer: SGA Architecture

A/E Contact: Don Baus

A/E Address: 1535 Hobby St., Ste. 204, North Charleston, SC 29405

A/E E-mail: Don@SGAarchitecture.com

A/E Telephone: (843) 853-4506

A/E Fax: (843) 853-4507

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 or Duncan Parnell, 3150 West Montague Ave., North Charleston, SC 29418, phone (843) 747-6033

Plan Deposit: \$75.00, non-refundable

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

Pre-Bid Conf./Site Visit: None

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Wade Gatlin, AIA

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

E-mail: gatlin@musc.edu

Telephone: (843) 792-2233

Fax: (843) 792-1252

Bid Closing Date/Time: 2/1/12 – 2:30 pm

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

Hand Deliver Bids To: MUSC, Attn.: Wade Gatlin, Engineering & Facilities, Parking Garage 1, 97 Jonathan Lucas St., Charleston, SC 29425

Mail Bids To: MUSC, Attn.: Wade Gatlin, MSC 190, 97 Jonathan Lucas St., Charleston, SC 29425-1900

Project Name: U.H. – 5TH FLOOR POSTPARTUM RENOVATIONS

Project Number: 111004

Location: University Hospital, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of approximately 9,900 square feet of phased renovation work on one floor. The work includes minor selective demolition & renovations, including new finishes, & architectural woodwork. Renovations to mechanical & electrical systems include corridor light fixture replacement, new over-bed & patient sink light fixtures, nurse call upgrade, relocation of infant abduction system, re-plumbing sinks, new HVAC grills, & minor relocation of TV cable, outlets & data devices

Architect/Engineer: LS3P Associates, Ltd.

A/E Contact: Daniel J. Scheaffer, AIA, CDT, LEED BD+C
A/E Address: 205-1/2 King St., Charleston, SC 29401
A/E Telephone: (843) 577-4444
Plans on File At: www.anedigital.com
Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066
Plan Deposit: Purchase only
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 1/31/12 – 2:00 pm
Place: 301 MCB, 326 Calhoun St., Charleston
Agency/Owner: Medical University Hospital Authority
Name & Title of Agency Coordinator: Stephanie Whited, Program Coordinator
Address: 326 Calhoun St., MSC 109, Charleston, SC 29425
Telephone: (843) 792-9667
Bid Closing Date/Time: 2/16/12 – 2:00 pm
Place: 301 MCB, 326 Calhoun St., Charleston

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

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

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

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: POINT CLEAR DRIVE RESURFACING PROJECT
Project Number: N/A
Project Location: Tega Cay, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Asphalt milling & repaving for approximately 4,000 LF of two-lane roadway
Architect/Engineer: Joel E. Wood & Associates, LLC
A/E Contact: Chris Wood
A/E Address: PO Box 296, Clover, SC 29710
A/E Telephone: (803) 684-3390
A/E Fax: (803) 628-2891
A/E E-mail: cewood@comporium.net
Plans on File At:
AGC: Charlotte
Dodge: Charlotte

Plans May Be Obtained From: Joel E. Wood & Associates
Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 2/7/12 – 10:00 am
Place: Tega Cay Glennon Center
Agency/Owner: City of Tega Cay
Name & Title of Agency Coordinator: Charlie Funderburk, Operations Director
Address: 120 Shoreline Pkwy., Tega Cay, SC 29708
Telephone: (803) 548-3512
Fax: (803) 548-1400
E-mail: cfunderburk@tegacay.com
Bid Closing Date/Time: 2/14/12 – 2:00 pm
Place: Tega Cay Glennon Center
Hand Deliver Bids To: Glennon Center, 15077 Malokai Dr., Tega Cay, SC
Mail Bids To: City of Tega Cay, 120 Shoreline Pkwy., Tega Cay, SC 29708

EAST SHED LEASE, RENOVATION & CONSTRUCTION FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

Solicitation Number: 12-P001C.

The City of Charleston is accepting proposals for East Shed Lease, Renovation & Construction.

The City will receive proposals until February 27, 2012, at 11:30 am at 145 King St., Ste. 104, Charleston, SC 29401.

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

Telephone: (843) 724-7312.

US 278 (BUS.) EASTBOUND PATHWAY PROJECT FOR HILTON HEAD ISLAND

IFB # 2012-0002

The Town Of Hilton Head Island Is Soliciting Sealed Bids from qualified contractors for the US 278 (BUS.) Eastbound Pathway Project – Gardner Drive To Mathews Drive. This project consists of installing a multi-use pathway & timber boardwalk over an existing wetland along US 278 (Bus.) Eastbound. The construction plans & specifications will be used as the primary basis for developing bids.

Plans & Specifications Are Open To Inspection At or may be purchased from Savannah Blue Print Company, 807 William

Hilton Parkway #200, Hilton Head Island, SC 29928, www.savannahblue.com, (800) 672-7260 or (843) 686-6663 or Fax (843) 686-4090. Construction plans & specifications may be viewed at www.hiltonheadislandsc.gov.

A Mandatory Pre-Bid Conference Will Be Conducted at 2:00pm, on January 20, 2012, at Town Hall, One Town Center Court, Hilton Head Island, SC. The Town will only accept bids from those in attendance at this meeting.

Sealed Bids Are Due no later than 2:00pm, Friday, February 3, 2012. All proposals must be sealed & clearly marked on the outer package, "Town of Hilton Head Island – RFP 2012-0002, US 278 (Bus.) Eastbound Pathway Project – Gardner Drive to Mathews Drive," Attn: Galen Knighten. Sealed bids shall be hand delivered to the receptionist at Town Hall or delivered by traceable service (FedEx, UPS, etc.), to the Town of Hilton Head Island, Attn.: Galen Knighten, One Town Center Court, Hilton Head Island, SC 29928. Bids sent by facsimile machines will not be accepted.

Offerors Shall Be Licensed To Perform the work described herein as required by Section 40-11-10 et seq., South Carolina Code of Laws, 1976 (as amended) & Section 10-1-10 et seq., Code of the Town of Hilton Head Island, SC, 1983 (as amended).

The Town Reserves The Right To Accept Or Reject any or all proposals received as a result of this request or to negotiate with all qualified offerors, or to cancel in part or in its entirety this solicitation if it is in the best interest of the Town to do so. The Town further reserves the right to delete or reduce the quantities of certain items at its sole discretion.

This Solicitation Does Not Commit The Town to award a contract or to pay for any costs incurred in the preparation of your proposal or to procure or contract for any articles of goods or services.

The Bid Must Be Signed by an official authorized to bind the offeror, & it shall contain a statement to the effect that the proposal is firm for a period of at least 90 days from the date of opening.

For Additional Information concerning this solicitation, please contact Galen Knighten at galenk@hiltonheadislandsc.gov or (843) 341-4778.

WATER IMPROVEMENTS FOR CITY OF COLUMBIA

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: Project #WM4156, Replacement In Twin Lake Hills Subdivision.

Bid Opening: February 2, 2012, 2:00pm

The Provisions Of The Mentor Protege Program & the local business preference policy are applicable to the bidding of this project

Complete Bid Information Can Be Picked Up from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Room 724, Columbia, SC 29201, by logging on to www.Columbia.SC.Gov/EngBids or by calling (803) 545-3260 between the hours of 8:30am & 5:00pm.

Project Title: PROJECT #13
POCOTALIGO INFRASTRUCTURE
PROJECTS, DIVISION I CONTRACT - US
521 WATER SYSTEM IMPROVEMENTS &
DIVISION III CONTRACT – US 521
SEWER SYSTEM IMPROVEMENTS

Owner: Sumter County, SC
Address: 13 East Canal Dr., Sumter, SC
29150

Division I Contract – US 521 Water System Improvements: The construction of approximately 9110 lf of 12" PVC water main, 480 lf of 12" ductile iron water main, 250 lf of 14" HDPE directional drilled water main, 9 ea 12" gate valves, 6 ea new fire hydrant assemblies, 5 ea relocations of existing fire hydrants with new 6" hydrant valves, miscellaneous fittings, a new booster pumping station, emergency standby generator, miscellaneous appurtenances, erosion control, asphalt drive repairs, & electrical work.

Division Iii Contract Is To Be Awarded in one contract with two subdivisions as follows for funding purposes.

- Division IIIA – US Highway 521 Sewer System Improvements: The construction of approximately 3,280 lf of 12" gravity sewer; 75 lf of 10" gravity sewer; 13 manholes; 2,615 lf of 8" PVC force main, 18 lf of 8" ductile iron force main, 116 lf of 8" ductile iron force main in 16" steel encasement bore, 2 air release valves, one (1) 520 gpm duplex submersible pump station with water service connection, access road, emergency standby generator, electrical work, erosion control & mis-

cellaneous valves & appurtenances

- Division IIIB – Pocatigo Industrial Park Sanitary Sewer Connection: The construction of approximately 932 lf of 15" gravity sewer; 4 manholes; erosion control; & miscellaneous appurtenances.

Separate Sealed Bids For The Construction Of The Project Described Above will be received by the Owner at the office of the Owner's Agent (City of Sumter Public Services) until 2:00pm, local time, February 28, 2012, & then at said office publicly opened & read aloud.

The Project Is Being Funded by the Penny for Progress Sales Tax Initiative for Sumter County, SC. The Owner for purposes of these contracts is Sumter County. The City of Sumter is the Owner's Agent for these contracts & will receive & open bids.

Bid Documents Will Be Available for examination & purchase on or about January 30, 2012. The bid documents may be examined at the following location(s):

- Office of the Owner's Agent (City of Sumter – Public Services), 303 East Liberty Street, Sumter, SC 29150
- Office of the Engineer: Davis & Floyd, Inc., Attn: John E. Reynolds, PE, 181 East Evans Street, Suite 23, BTC-105, Florence, SC 29506, (843) 519.1050; Facsimile (843) 664.2881, jreynold@davis.floyd.com
- AGC Offices in Columbia, SC & Charlotte, NC
- FW Dodge: Available in electronic plan rooms only.

Copies Of The Bid Documents May Be Obtained at the Office of the Engineer, by a request in writing to Davis & Floyd Inc., 181 East Evans Street, Suite 23, BTC-105, Florence, SC 29506, & upon receipt of a non-refundable payment as follows:

- Division I US 521 Water System Improvements - \$ 175.00 per set
- Division III US 521 Sewer System Improvements - \$125.00 per set
- PDF (Electronic) documents are available on a CD for \$50.00 for one or both sets of electronic documents.

Bidders Are Encouraged To Use Local Subcontractors, if subcontractors will be used to perform the contract. Bidders will be required to identify sub-contractors with their submitted bids.

Each Bid Must Be Accompanied by a bid security in the amount, form & subject to the conditions provided in the Instructions to Bidders.

The Owner Reserves The Right to waive any informalities in bidding & to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

INVITATION FOR BIDS

Project: CP1042 WEST ASHLEY GREENWAY

The City Of Charleston's Department Of Parks Will Be Receiving Bids for the construction of approximately 4,700 LF of 10' wide asphalt pathway, silt fencing, bollards & gateways along the West Ashley Greenway in Charleston, SC. The estimated construction cost is between \$350,000.00 - \$450,000.00.

Bid Documents Are Available at the Department of Parks at 823 Meeting Street, Charleston, SC.

A Mandatory Pre-Bid Meeting Will Be Held on-site at the Coburg Road & Greenway intersection on January 24th at 2:00pm.

Sealed Bids Will Be Accepted until 2:00pm, on February 2, 2012, at 823 Meeting Street.

Interested Parties, please contact Jason Kronsberg, Project Manager, at (843) 579-7556 or kronsbergj@charleston-sc.gov.

ROADWORK FOR DILLON COUNTY

Sealed Bids For Construction of Mockingbird Loop, Rabbit Road, Kinney Court & Barefoot Place In Dillon County, SC, will be received by Dillon County (Owner) at 109 S. Third Ave., Dillon County Administration Bldg., Dillon, SC, until 10:30am, January 31, 2012. At that time & place, bids will be opened & read aloud in public.

The Work On Mockingbird, Rabbit, Kinney & Barefoot Consists Of constructing approximately 4,300 linear feet of 18 to 20 feet wide asphalt pavement with a 4" to 6" stone base with geotextile mat & storm drainage improvements.

The Contract Documents, Including Drawings & Technical Specifications, Are On File for examination at the offices of the Dillon County Administration Bldg., 109 S. Third Ave., Dillon, SC, & the Pee Dee Regional Council of Governments, Florence, SC. Specifications & contract documents may be obtained in person from the office of the Pee Dee Regional Council of Governments, US Highway 52, Florence, SC upon a non-refundable payment of \$100.00. If mailed, a \$10.00 shipping &

handling fee will be added. When obtaining contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

**TRACK REPAIRS
AT SALUDA TRAIL
MIDDLE SCHOOL**

Rock Hill Schools Will Receive Sealed Bid Proposals for Track Repairs at Saluda Trail Middle School until 3:00pm, on the 16th day of February 2012, in the office of the Owner, Rock Hill Schools, 660 North Anderson Road, Rock Hill, SC, at which time & place all bids will be opened & read publicly.

A Pre-Bid Conference Will Be Conducted on February 2, 2012 at 3:00pm, at the same location as the bid opening.

Contract Documents, Including Plans & Specifications, are on file at the office of the Engineer, Campco Engineering, Inc., 156 Oakland Ave., Suite 100, Rock Hill, South Carolina, 29730. Contract Documents, including plans & specifications, may be obtained upon request to said engineer at a cost of \$25.00 for each set. Checks shall be made payable to Campco Engineering, Inc. The cost for plans & specifications is non-refundable. The contract documents are also on file in the AGC Plan Room, Charlotte, North Carolina.

A Bid Guarantee In The Form Of A Certified Check Or Bank Draft, payable to the order of Rock Hill Schools, or a satisfactory Bid Bond, executed by the Bidder & acceptable Surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid. It is called to the attention of the Bidder that all Bid Bonds must be co-signed by a resident agent of the State of South Carolina.

The Contractor's Attention Is Called to the requirements relative to the Bidder's License & Contractor's License. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

The Owner Reserves The Right to reject any or all proposals & to waive any informalities in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of the bidders, prior to awarding of the contract.

EQUIPMENT

Description: ONE EACH AGILENT MIXED SIGNAL 500 MHZ OSCILLOSCOPE
Solicitation Number: USC-RFQ-2118-RB
Delivery Point: Columbia
Submit Offer By: 1/26/12 – 3:00 pm. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The Request for Quotation 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

Description: DUMP TRAILER, 28', WITH HYDRAULIC END DUMP
Specifics: The above for the Georgetown County Public Services Department, Division of Environmental Services
Solicitation Number: 11-087
Delivery Point: Georgetown County
Submit Offer By: Wednesday, 2/1/12 – 3:00 pm, EST
Purchasing Agency: County of Georgetown, Purchasing Office, Ste. 239, 129 Screven St., Georgetown, SC 29440
Direct Inquiries To: Donna Bunn at dbunn@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Donna Bunn, phone (843) 545-3076
Download Solicitation From: <http://www.georgetowncountysc.org> – select "Purchasing," then "Current Bids"

SNOW PLOWS FOR SPARTANBURG

(SNOW PLOWS) 1112-01-31-01

Notice is hereby given that the City of Spartanburg is seeking vendors to provide two (2) Valk Model RV102-75 or equivalent Snow Plows.

Sealed proposals shall be submitted to Carl Wright, Procurement Manager, on or before Tuesday, January 31, 2012, no later than 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304
Attn.: Procurement & Property Division

For further information & a complete proposal package, please contact the Procurement &

Property office at (864) 596-2049. The complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. (Snow Plows) 1112-01-31-01.

PORTABLE AQUATIC LIFT FOR CITY OF AIKEN

The City of Aiken will accept sealed bids for a portable aquatic lift for the Parks, Recreation & Tourism Department until 2:00pm, Tuesday, February 7, 2012, in Room 101, Municipal Building, 214 Park Avenue SW, Aiken, SC, at which time & place bids will be publicly opened.

For further information contact Stuart Benenbaugh, Assistant City Manager, at (803) 642-7654.

STUMP CUTTER FOR CITY OF AIKEN

The City of Aiken will accept sealed bids for a stump cutter for the Public Services Department until 2:30pm, Tuesday, February 7, 2012, in Room 101, Municipal Building, 214 Park Avenue SW, Aiken, SC at which time & place bids will be publicly opened.

For further information contact Stuart Benenbaugh, Assistant City Manager, at (803) 642-7654.

INFORMATION TECHNOLOGY

Description: WEB COMMUNICATIONS SERVICES

Solicitation (RFP) Number: SALUDA1-2012-001

FCC Form 470 Number: 697340000997648

Response Delivery Address: Saluda County School District 1, District Office – Department of Information Technology, 404 N. Wise Road, Saluda, SC 29138

PPSL Due/Opening Date/Time: Friday, February 17, 2012, 3:00pm

Request RFP From: 2012saluda1@district.us.com

Description: REFURBISHED CISCO PRODUCTS
Solicitation Number: 011612-206-59302-01/24/12
Delivery Point: Trident Technical College
Submit Offer By: 1/24/12 – 2:00 pm. Not a public bid opening
Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, North Charleston
Direct Inquiries to Buyer: Jeff O'Dell, phone (843) 574-6205, E-mail jeff.o'dell@tridenttech.edu
Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

REQUEST FOR PROPOSAL

Description: IP VIDEO FOR E-RATE
Solicitation Number: RFP 351-(11-12)
Delivery Point: Berkeley County School District, Office of Technology, 0 Pulaski St., Goose Creek, SC 29461
Pre-Proposal Conf.: Not mandatory. 1/26/12 – 2:00 pm, local time
Pre-Proposal Location: BCSD, Office of Technology, 0 Pulaski St., Goose Creek, SC 29461
Submit Offer By: 2/15/12 – 11:00 am, local time
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Direct Inquiries/Proposal Package Request To: Tony Mangum at Elert & Associates, 2 Manorwood Ct., Simpsonville, SC 29681, E-mail tony.mangum@elert.com
Buyer: Marcie Abrahamson, phone (843) 899-8672, E-mail Marcie@Berkeley.k12.sc.us

E911 COMMUNICATIONS SYSTEM FOR ANDERSON COUNTY

Anderson County is receiving sealed bids on Friday, February 10, 2012, at 2:00 pm for an E911 Communications System, Bid #12-031.

There will be a mandatory pre-bid meeting on Thursday, January 26, 2012, at 10:00 am at the location, 5331 Airport Rd., Anderson, SC 29626.

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."

350GB EXTERNAL HARD DRIVES

The Beaufort County School District is requesting quotes for 350GB External Hard Drives.

Quotes should be submitted to Beaufort County School District, Sandi Amsler, Procurement Coordinator, by 2:00pm, on Tuesday, January 24, 2012, via email to sandi.amsler@beaufort.k12.sc.us. Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Direct Inquiries to Sandi Amsler, Procurement Coordinator, in writing via email to sandi.amsler@beaufort.k12.sc.us

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
 Equal Opportunity Employer

MOBILE EMERGENCY COMMUNICATIONS SYSTEM

The City of Columbia is requesting bids from qualified vendors for the following "Mobile Emergency Communications System." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>:

Bid No: 00035-11-12

Bid Deadline: February 1, 2012 at 10:00AM

A pre-bid conference will be held on January 23, 2012, at 2:00pm, at the South Carolina Department of Archives, 8301 Parklane Road, Columbia, SC 29203.

The deadline for questions will be January 26, 2012, at 2:00pm, ET, & must be submitted using Bid Online.

MAINTENANCE / REPAIR

Description: HONORS COLLEGE G.F.R.C. EXTERIOR CORNICE REPAIR

Solicitation Number: USC-RFQ-2119-LW

Delivery Point: USC, Columbia

Site Visit: 1/23/12 – 10:00 am

Site Visit Location: Honors College, 1215 Blossom St., Columbia, SC 29208

Submit Offer By: 1/26/12 – 2:00 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: PROVIDE LABOR, MATERIAL & EQUIPMENT TO RENOVATE LIFT STATIONS AT JANE EDWARDS ELEMENTARY & MINNIE HUGHES ELEMENTARY

Solicitation Number: B1222

Delivery Point: Charleston County

Pre-Bid Conf./Site Visit: Not mandatory.

1/24/12 – 10:00 am at Minnie Hughes Elementary, 8548 Willtown Rd., Hollywood, SC 29449, & then 1/24/12 – 11:00 am at Jane Edwards Elementary, 1960 Jane Edwards Rd., Edisto Island, SC 29438

Submit Offer By: 1/31/12 – 2:00 pm

Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405. Bids will be opened in the Procurement Conference Room

Direct Inquiries To: Lawrence Lutrario, phone (843) 566-1982, E-mail lawrence_lutrario@charleston.k12.sc.us

MINOR CONSTRUCTION

Description: CHERAW STATE PARK RE-ROOF PROJECT

Solicitation Number: 5400003874

Site Visit: By appointment, contact Mark Davies, Park Manager, at (843) 537-9656

Site: Cheraw State Park, 100 State Park Rd., Cheraw, SC 29520

Submit Offer By: 2/7/12 – 3:00pm

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

Buyer: James "Jamie" Jackson

Email: jackson@scprt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003874>

PRINTING

Description: PRINTING & STORAGE OF 500,000 MEDS FORMS – VENDOR MUST PROVIDE PROOF OF CERTIFICATION FROM OCE' IN BOCA RATON, FLORIDA

Solicitation Number: Q001-25-2012-LH
Delivery Point: Columbia, SC
Submit Offer By: 1/25/12 – 2:00pm
Purchasing Agency: SC Dept. of Health & Human Services, 1801 Main St., Columbia, SC
Direct Inquiries To Buyer: Leon E. Hines, bids@scdhs.gov, (803) 898-2595

SERVICES

Description: TRANSCRIPTION SERVICES

Solicitation Number: 5400003855
Submit Offer By: 1/27/12 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Building 2008, Columbia, South Carolina 29210
Buyer: Steve Pullie
Email: slpull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003855>

Description: UNARMED SECURITY SERVICES – COLUMBIA AREA MENTAL HEALTH CENTER

Solicitation Number: 5400003689
Pre-Bid Conf./Site Visit: 1/24/12 – 10:00am
Place: SCDMH-Columbia Area Mental Health Center, 1125-1135 Carter St. Complex, Columbia, SC 29201
Submit Offer By: 2/1/12 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201
Buyer: Julia Scott
E-mail: Jas02@scdmh.org
Phone: (803) 898-8481
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003689>

Description: CONSTRUCT GEOLOGICAL IRRIGATION WELL

Solicitation Number: USC-RFQ-2120-RB
Delivery Point: Columbia
Submit Offer By: 1/25/12 – 11:00 am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The Request for Quotation 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

AMENDED

Description: TREE MAINTENANCE CONTRACT – ON-GOING

Solicitation No.: FPB-MM-214-10/25/2010 Amendment 2
Delivery Point: Lander University, Greenwood
Submit Offer By: 1/24/12 – 11:00 am
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, Room 226, 204 West Henrietta Ave, Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Mary McDaniel, phone (864) 388-8242, fax (864) 388-8891, E-mail rmcdaniel@lander.edu
Download Solicitation From:
<http://www.lander.edu/procurement/solicitations>

Description: OCONEE COUNTY IS ACCEPTING QUOTES TO ENTER INTO AGREEMENT FOR MOWING & HAY PRODUCTION SERVICES AT ECHO HILLS INDUSTRIAL PARK

Specifics: Prices quoted shall reflect prices the bidder will pay Oconee County
Solicitation Number: 11-104Q
Site Visit: Not mandatory. For appointment, contact Russell Johnson, phone (864) 638-4210, E-mail rjohnson@oconeesc.com
Submit Offer By: Tuesday, 1/31/12. Not a public bid opening
Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Room 104, Walhalla, SC 29691
Buyer: Teara T. Price, phone (864) 638-4141, E-mail tprice@oconeesc.com
Download Solicitation From:
<http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

Description: TREE REMOVAL

Delivery Point: The School District of Edgefield County School sites: Johnston Elementary School, 514 Lee St., Johnston, SC; Strom Thurmond High School, 1131 Columbia Rd., Johnston, SC; Merriwether Middle School, 430 Murrah Rd., North Augusta, SC
Site Visit: By appointment, (803) 275-1767
Submit Offer By: 1/31/12 – 3:00pm
Purchasing Entity: School District of Edgefield County, Box 608, Edgefield, SC 29824
Buyer: James Courtney, Director, Facilities -Operations – Transportation
Phone: (803) 275-1767
Email: jcourtney@edgefield.k12.sc.us

Proposal Name: SOLID WASTE SERVICES – SEALED PROPOSALS

Description: Dorchester County, SC invites sealed proposals from qualified firms to provide containers at County Convenience Sites & for the transport of containers from those sites for disposal or recycling of the contents of the containers.

Proposal Notice No.: 2012-3284-4202-13

Closing Date/Time: Tuesday, February 21, 2012, at 3:00pm, local time

Mandatory Site Visit Information: Contact Richard Byrd by email to rbyrd@dorchestercounty.net by Tuesday, January 31, 2012, to schedule your site visit. Site Visits will be conducted until Tuesday, February 7, 2012. Firms that do not respond by Tuesday, January 31, 2012, will not be eligible to participate in this solicitation.

Site Visit Location: Dorchester County Public Works Dept., Conference Room, 2120 East Main St., Dorchester, SC 29437

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

Specifications/Proposal Package: Purchasing Dept., (843) 563-0142 or 832-0142, sstephensjr@dorchestercounty.net

Project Contact: Richard Byrd, Public Works Director, rbyrd@dorchestercounty.net

**FAUX OYSTER SHELL
TABBY WALLS
FOR TOWN OF BLUFFTON**

The Town of Bluffton is soliciting sealed bids from companies who are capable of fabricating & installing several large scale, faux oyster shell tabby walls which are to be constructed of molded EPS foam & will contain an internal breakaway frame which meets SCDOT requirements. This project must be completed & the structures installed before April 15, 2012. The purpose of this IFB is to select a company who will be able to successfully complete the project in the time allowed. Women-owned and/or minority-owned companies & small businesses are strongly encouraged to apply.

Solicitation Number: 2012-46
Delivery Point: Bluffton, SC
Submit Offer By: 1/30/12 – 2:30pm
Bid Opening: 1/30/12 – 2:35pm
Purchasing Entity: Town of Bluffton, PO Box 386, Bluffton, SC 29910
Buyer: Laura Budak, (843) 706-4547, lbudak@townofbluffton.com
Download Solicitation From: www.townofbluffton.sc.gov

**NEW SIGN PANELS
ON TABBY STUCCO
MONUMENT SIGNS**

The Town of Bluffton is soliciting bids from qualified firms to companies to create & install new sign panels & trim pieces on two existing tabby stucco monument signs. The Town is requesting a primary bid for metal signage & an alternate bid for sandblasted cedar sign panels. All work for this project must be completed before April 15, 2012. The purpose of this IFB is to select a company who will be able to successfully complete the project in the time allowed. Women-owned and/or minority-owned companies & small businesses are strongly encouraged to apply.

Solicitation Number: 2012-43
Delivery Point: Bluffton, SC
Submit Offer By: 1/30/12 – 2:00pm
Opening Date: 1/30/12 – 2:05pm
Purchasing Entity: Town of Bluffton, PO Box 386, Bluffton, SC 29910
Buyer: Laura Budak, (843) 706-4547, lbudak@townofbluffton.com
Download Solicitation From: www.townofbluffton.sc.gov

**FIXED BASE OPERATION
AT MOUNT PLEASANT
REGIONAL AIRPORT (LRO)**

#2012-71-LRO

Written proposals for Fixed Base Operation at Mount Pleasant Regional Airport (LRO) will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Blvd., #101 (2nd Floor), Charleston, SC 29418, until 2:00pm, March 9, 2012, at which time they will be publicly opened & read aloud.

A mandatory pre-proposal conference will be held in the offices of the Charleston County Aviation Authority on Tuesday, January 31, 2012 at 2:00pm. For further information & complete proposals documents, please contact the Charleston County Aviation Authority at (843) 767-7000 or download a complete package from the Authority's website at www.shs-airport.com

SUPPLIES

Description: SLIP RESISTANT TILE
Solicitation Number: 5400003863
Submit Offer By: 1/23/12 – 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=5400003863>

Description: SEEDS FOR WATEREE FARM
Solicitation Number: 5400003818
Submit Offer By: 1/27/12 – 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=5400003818>

Description: CHEMICALS FOR WATEREE FARM

Solicitation Number: 5400003812
Submit Offer By: 1/27/12 – 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=5400003812>

FOR SALE

**OFFICE SPACE
FOR S.C. DEPARTMENT OF REVENUE
IN CHARLESTON COUNTY**

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

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

All proposals must be received in the Real Property Services Office on or before 4:00pm, Wednesday, February 8, 2012.

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 391.5 ACRES OF LONGLEAF & MIXED PINE STRAW

Solicitation No.: SHSF 3063 ADV PS 12
Site Visit: Any time
Submit Offer By: Tuesday, 1/31/12 – 10:00am
Agency: Sand Hills State Forest
For Further Information, Contact: Sand Hills State Forest, PO Box 128, Patrick, SC 29584
Telephone: (843) 498-6478
Fax: (843) 498-6705

SURPLUS VEHICLES

Richland County School District One is currently accepting bids for the sale of surplus vehicles. The bid opening is scheduled for January 24, 2012, at 2:00pm. Vehicles may be inspected in the District's motor pool January 23-24, 2012.

More information may be found on the District's website, www.richlandone.org or by contacting Stacy Gregg at (803) 231-7039 or sgregg@richlandone.org.

S.C. SURPLUS PROPERTY

Public Auction Number: 504

A public auction will be held at 9:00am, on Wednesday, January 25, 2012.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, January 24, 2012, from 9:00am to 3:30pm, & Wednesday, January 25, 2012, from 8:00am to 8:45am.

Description: SALE OF TIMBER ON PARCEL LOCATED NEAR INTERCHANGE OF BROCKMAN MCCLIMON & INTERSTATE I-85 IN SPARTANBURG COUNTY

Solicitation Number: 5400003612
Submit Offer By: 1/31/12 – 5:00pm
Purchasing Agency: SC Department of Transportation, Headquarters, Room 101, 955 Park St., Columbia, SC 29201

Buyer: David Rawl, CPPB
Email: rawlde@scdot.org
Phone: (803) 737-1488

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003612>

Description: TIMBER SALE AT SAND HILLS STATE FOREST
Specifics: Sealed per-unit bids will be accepted until 10:00am on Thursday, January 26, 2012, by Sand Hills State Forest for the sale of approximately 401 acres of timber to be thinned by removing approximately 6,843 total tons of wood, consisting of approximately 3,907 tons of pine pulpwood, 1,943 tons of pine chip & saw, 936 tons of pine sawtimber, & 57 tons of hardwood pulpwood

The Seller Does Not Guarantee the approximate acres or volumes stated above & each bidder is encouraged to make his own determination of volumes & acreages.

All Bids Should Be Based on three blended (composite) prices per ton unit - \$__ per ton-pine, \$__ per ton-hardwood, \$__ per ton-fuel chips

Site Visit: Any time
Submit Offer By: 1/26/12 – 10:00am
Location: Sand Hills State Forest
For Further Information, Contact: Brian Davis, Director, Sand Hills State

Forest, PO Box 128, Patrick, SC 29584
Telephone: (843) 498-6478
Fax: (843) 498-6705

Description: CLEMSON UNIVERSITY EXPERIMENTAL FOREST TIMBER BID
Solicitation Number: S2-2011-2012
Delivery Point: Clemson, SC
Submit Offer By: 2/2/12 – 1:30pm, EST
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

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

Description: TIMBER SALE – CHESTER STATE PARK
Solicitation Number: 5400003819
Site Visit: 1/12/12 – 1:00pm at Chester State Park, 759 State Park Dr., Chester, SC 29706

Submit Offer By: 1/20/12 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: James "Jamie" Jackson
Email: jjackson@scprmt.com
Phone: (803) 734-1302

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

TIMBER SALE: SOUTH CAROLINA FORESTRY COMMISSION

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

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

The sale area is part of & located on SCFC Taylor Nursery situated just outside the town of Trenton near the Trenton airport in southern Edgefield County. This tract has the property sale boundaries designated by fields & yellow paint.

Color aerial photos of the sale area & additional sale information may be obtained at <http://www.state.sc.us/forest/bsales.htm>. For additional information, contact Jimmy

Lisenby, (803) 968-3313, Tim Adams, (803) 896-8802, or Mike Shealy (803) 360-6882. Please indicate on the envelope containing your bid the following: "Bid on Forest Products, Taylor Nursery, Attention Tim Adams."

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

PROPERTIES IN DILLON & UNION COUNTIES

The State of South Carolina will accept sealed bids for the sale of the following surplus properties until 3:00pm, February 6, 2012:

Dillon County
 various lots located on East Dargan Street, Dillon

Union County
 0.803± acre & 4,895 sf office bldg at 440 N Duncan Bypass, Union

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

75KW DIESEL GENERAC GENERATOR

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

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

NOTICES

GRANTS AVAILABLE FOR NONPOINT SOURCE WATER POLLUTION REDUCTION PROJECTS

REQUEST FOR PROPOSALS

Funding is available for projects that reduce NPS pollution through the complete or partial implementation of watershed-based plans. See proposal guidance for a full description of eligible projects.

Forty percent cash or in-kind matching funds required.

The deadline for proposals is 3:00pm, March 1, 2012. Only electronic submittals will be accepted.

For information & a copy of proposal guidance, go to <http://www.scdhec.gov/environment/water/grants.htm>

Meredith Murphy, NPS Coordinator
SC Department of Health & Environmental Control, Bureau of Water, 2600 Bull Street, Columbia, SC 29201

Phone: (803) 898-4222
Fax: (803) 898-7344

SOUTH CAROLINA TECHNICAL EDUCATION ASSOCIATION (SCTEA)

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

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

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

Free advertisement on website (www.sctea.org) for one year!

\$400.00 to reserve one booth; presentation options also available.

Booth reservation deadline is January 12, 2012.

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

Visit our website at www.sctea.org

Tax ID# 57-0704978

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

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

SC WORKFORCE DEVELOPMENT PARTNERSHIP SYMPOSIUM

FEBRUARY 22, 2012 COLUMBIA METROPOLITAN CONVENTION CENTER COLUMBIA, SC

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

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

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

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

Conference Registration:

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

Registration Deadline:

February 10, 2012

For More Information Contact:

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

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

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

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

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

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

GOT COMMENTS?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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