

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.

Independence Day Publication Information

Like most State agencies, the office of
South Carolina Business Opportunities will
be closed on July 4th in observance of In-
dependence Day.

Although the office will be closed, a SCBO
will be published on July 4th. The deadline
for submitting advertisements for this issue
is noon, July 1st.

ARCHITECT / ENGINEERING SERVICES

SCBO Notes referred to in State Agency adver-
tisements appearing in the Architect / Engineering
Section of SCBO can be found at
<http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>

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

Project Name: ADMINISTRATION
BUILDING REPAIRS
& RENOVATION

Project Number: H34-9541-JM

Project Location: USC-Upstate, Spartan-
burg

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: USC, 743
Greene St., Columbia, SC 29208
– lobby area

Description of Project: Phase One design
services associated with the
renovation of 43,000 SF Admini-
stration Building, located on the
USC Upstate campus. The pro-
ject is to correct deficiencies with
the major building systems, in-
cluding heating / cooling, electri-
cal, plumbing & life safety, along
with associated work. Minor reno-
vations may also be included.

New mechanical & life safety sys-
tems must operate with the exist-
ing version of the University control
system. A LEED cost analysis
is required, as is analysis to de-
termine if the work can be per-
formed in phases with occupancy
of the building. The University IT
function is located in the building
& must be kept operational at all
times. The A/E team may have
the opportunity to proceed to the
Phase II portion of the project &
will be subject to performance
appraisal at close of project. Any
questions concerning the terms
& conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed later in
this ad.

Anticipated Construction Cost Range: \$3
million to \$3.5 million

Description of Professional Services

Anticipated for Project: Mechanical, elec-
trical, plumbing, fire protection,
& all other normal design services

Information to Be Submitted In

Addition to Standard Federal

Form 330: The professional shall submit
examples of work performed in
the past five years similar in
scope & size, including phasing
plans, working with old building
systems while addressing the
needs of the occupants. Please
provide E-mail address for the
contact person of the lead firm. In
accordance with the State of
South Carolina Environmental
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

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal. All written communica-
tions with a party submitting in-
formation will be done via E-mail.

Resume Deadline: 7/27/11 – 2:00pm

Number of Copies: 9

Agency/Owner: University of South Caro-
lina

Name & Title of Agency Coordinator:

Lind Jackson, Contract Adminis-
trator

Agency Address: 743 Greene St., Colum-
bia, SC 29208

Agency Phone: (803) 777-3489

Agency Fax: (803) 777-8739

Agency Coordinator E-mail:

ljackson@fmc.sc.edu

Note: Agency will not accept submittals via
E-mail

CONSTRUCTION

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: ARENA / P.E.E.S.
VEHICLE ACCESS
RESTORATION

Project Number: H21-N033-LC

Location: Wilson Street, Greenwood, SC
29649

Applicable SCBO Notes: 2, 4 & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolition & re-
moval of failed asphalt pavement,
base course & sub-grade & instal-
lation of new pavement section.
Associated work will include re-
placement of curb, gutter & side-
walk, storm drain pipe & catch
basins. Contractor may be sub-
ject to performance appraisal at
close of project.

Construction Cost Range: \$50,000 -
\$125,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Brent Robertson

A/E Address: PO Drawer 428, Greenwood, SC 29648

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844

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

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: Davis & Floyd, Inc., PO Drawer 428, Greenwood, SC 29648

Plan Deposit: \$30.00, not refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 7/5/11 – 10:00am

Place: Lander University, Department of Engineering Services, 204 West Henrietta Ave., Greenwood

Agency/Owner: Lander University

Name & Title of Agency Coordinator: Jeff Beaver, Director of Engineering Services

Address: 320 Stanley Ave., Greenwood, SC 29649

Telephone: (864) 388-8208

Fax: (864) 388-8799

E-mail: jbeaver@lander.edu

Bid Closing Date/Time: 7/12/11 – 3:00pm

Place: Lander University, Operations Building

All Couriers/Hand Delivery of Bids To:

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

Mail Bids To: Lander University, Department of Engineering Services, 320 Stanley Ave., Greenwood, SC 29649

Project Name: DEMOLITION OF FORMER CITY GYM

Project Number: H09-N115-PG

Location: The Citadel, Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolish a one-story gymnasium building of approximately 13,000 SF in area. Remove foundations & cut off top three feet of pilings. Fill building footprint to grade & hydroseed. Refer to the bid documents for additional requirements. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$30,000 - \$60,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Jerry Walter

A/E Address: 3229 West Montague Ave., North Charleston, SC 29418

A/E Telephone: (843) 554-8602

A/E Fax: (843) 747-6485

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

Plans May Be Obtained From: Davis & Floyd, Inc., 3229 West Montague Ave., North Charleston, SC 29418

Plan Deposit: \$50.00, not refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/5/11 – 10:00am

Place: The Citadel, Facilities Conference Room

Agency/Owner: The Citadel

Name & Title of Agency Coordinator: John E. Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409

Telephone: (843) 953-6876

Fax: (843) 953-6880

E-mail: john.gardner@citadel.edu

Bid Closing Date/Time: 7/19/11 – 2:00pm

Place: The Citadel, Facilities Conference Room

Hand Deliver/Mail Bids To: The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

Project Name: PATRIOT BOULEVARD SIDEWALK IMPROVEMENTS

Project Number: NC-16-11

Project Location: North Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of approximately 2,200 LF of sidewalk

Architect/Engineer: TranSystems & the City of North Charleston Engineering Department

A/E Contact: Mike Dalrymple

A/E Address: 1021 Aragon St., North Charleston, SC 29405

A/E Telephone: (843) 745-1026

E-mail: mdalrymple@northcharleston.org

Plans on File At:

AGC: Columbia

Other: North Charleston Purchasing Department

Plans May Be Obtained From: North Charleston Purchasing Department

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of North Charleston

Name & Title of Agency Coordinator: Denise Badillo, Director of Purchasing

Address: 2500 City Hall Lane, North Charleston, SC 29406

Telephone: (843) 740-5899

Fax: (843) 745-1083

E-mail: dbadillo@northcharleston.org

Bid Closing Date/Time: 8/2/11 – 2:30pm

Place: City of North Charleston, Third Floor, Rhett Conference Room

Hand Deliver Bids To: City of North Charleston, Purchasing Department, 2500 City Hall Lane, North Charleston, SC 29406

Mail Bids To: City of North Charleston, Purchasing Department, PO Box 190016, North Charleston, SC 29419-9016

Project Name: RICHBURG FIRE STATION

Project Number: IFB 1011-30

Project Location: Richburg, SC 29729

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide the labor, materials, equipment & services necessary to furnish, deliver & construct, as detailed in the construction documents, the proposed 13,000 SF, free-standing Fire Station for Richburg Fire & Rescue

Construction Cost Range: \$1.00 million

Architect/Engineer: Montgomery Associates / Architect PA

A/E Contact: Ben Montgomery

A/E Address: 1095 Saddle Dr., York, SC 29745

A/E Telephone: (704) 578-5488

A/E E-mail: cabinben@aol.com

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Charlotte

Plans May Be Obtained From: Montgomery Associates / Architect PA

Plan Deposit: \$100.00, not refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Thursday, 7/7/11 – 10:00am

Place: Richburg Fire Station, 225 North Main St., Richburg, SC 29729

Agency/Owner: Richburg Fire District of Chester County

Name & Title of Agency Coordinator: Susan M. Cok, Chester County Director of Contracts & Procurement

Address: Office of Purchasing, 1476 J.A. Cochran Bypass, Chester, SC 29706

Telephone: (803) 581-2829

Fax: (803) 581-3527

E-mail: scok@chestercounty.org

Bid Closing Date/Time: Thursday, 7/21/11 – 2:00pm

Place: Chester County Government Complex, Conference Room, 1476 J. A. Cochran Bypass, Chester, SC 29706

Hand Deliver Bids To: Chester County Government, Office of Purchasing, 1476 J. A. Cochran Bypass, Chester, SC 29706

Mail Bids To: Chester County Government, Office of Purchasing, PO Drawer 580, Chester, SC 29706

INVITATION FOR BIDS

Solicitation Number: 4549-11L**Description of Work:** BRIDGE VIEW DRIVE SIDEWALK**Pre-Bid Conf.:** Mandatory, 6/30/11 – 10:00am**Place:** 4045 Bridge View Dr., Ste. C201, North Charleston, SC 29405**Due Date/Time:** 7/7/11 – 3:00pm**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC**Download Solicitation From:**http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this 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.

LEVELING, RESURFACING, & LINE STRIPING OF SELECTED GREENWOOD COUNTY ROADS

Notice Is Hereby Given that sealed bids will be received by the Greenwood County Council, Greenwood County, SC, in the Engineering Office, County Courthouse, 528 Monument Street, Room B03, Greenwood, SC, until 10:00am, Prevailing Time, on Thursday, the 21st day of July 2011 for: Leveling, Resurfacing, & Line Striping of Selected Roads for the County of Greenwood, Greenwood, SC, Local Paving Project – 2011-2012, July 2011.

Bids Will Be Publicly Opened & Read Aloud at 10:10am, Prevailing Time, on Thursday, the 21st day of July 2011, in room B35 of the County Courthouse.

Contract Documents May Be Reviewed & secured at the City / County Engineering Office, Room B-03 of the Greenwood County Courthouse, 528 Monument Street, Greenwood, SC, or by e-mail. Please contact Shannon Brown at (864) 942-8557 or sbrown@greenwoodsc.gov for further information or to request specifications.

Each Bid Must Be Accompanied by a bid security in the amount of five (5%) percent of the total amount of the bid. No bid may be withdrawn for a period of thirty (30) days after the scheduled date for opening of bids.

The Greenwood County Council Reserves The Right to reject any & all bids, & to waive any informalities or irregularities.

If You Have A Disability That Requires Any Special Materials, services, or assistance, please contact Shannon Brown at (864) 942-8557 so that we may arrange for appropriate accommodations.

Project Name: GREENWOOD CAPITAL FUND PROGRAM**Project Number:** SC 30-501-09, 10 & 11**Location:** Greenwood, SC**Bid Security Required:** Yes**Performance Bond Required:** Yes**Payment Bond Required:** Yes

Description of Project: Fairfield & Winns – SC 30-1 & 2: Complete interior renovation of thirty-one (31) units including the following: 1. Remove & dispose of existing wood wall paneling & sheetrock from walls & replace with new 1/2" sheetrock in entire unit except the interior walls of closets; 2. Remove & dispose all existing interior doors, frames & hardware & replace with new as specified; 3. Remove & dispose of existing sheetrock from first floor ceilings of two (2) story units & replace with new as specified; 4. Remove & dispose of existing vinyl base & replace with new wood base as specified in entire unit except for closets; 5. Remove & dispose of all existing light fixtures & replace with new as specified; 6. While ceilings & walls are exposed, remove & dispose of existing interior electrical branch circuits, receptacles, switches, circuit breakers, smoke detectors, etc. & replace with new as specified, (Existing electrical load center shall remain); 7. Disconnect, remove & dispose of existing hydro-heat system (w/air conditioning) & replace with new heat pump as specified. Ductwork on ground floor of two (2) story units will also be changed as specified; 8. In full bathrooms, remove & dispose of existing tubs, shower surrounds, sinks, faucets, supplies, cut-offs, exhaust fans & replace with new sinks, faucets, tubs, shower surrounds, vanities, supplies, cut-offs & exhaust fans as specified. (Some selected units will receive new wall mounted or pedestal sinks); 9. In half baths, remove & dispose of existing sinks, faucets, supplies & cut-offs & replace with new vanities, sinks, faucets, supplies, cut-offs & add an exhaust fan as specified; 10. Remove & dispose of existing floor covering & overlayment in full bathrooms & replace with new overlayment & vinyl sheet floor covering as specified; 11. Remove existing windows, completely flash open-

ings, re-install & re-trim windows as specified; 12. Remove & dispose of existing washing machine boxes & replace with new as specified; 13. Wire for & furnish new electric water heaters. All existing gas piping & vents to be removed; 14. Wire for new electric range. Existing gas range & piping to remain; 15. All exterior walls to receive R-15 batt insulation; 16. Unit 201A Foundry Road to have new wood stud walls installed & also receive all work listed above.

Architect/Engineer: Bell Associates, Inc.**A/E Address:** 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648**A/E Telephone:** (864) 223-0045**Plans On File At:****AGC:** Charlotte, NC & Columbia, SC**Other:** Bell Associates, Inc., Greenwood Housing Authority**Plans May Be Obtained From:** A/E**Plan Deposit:** \$100.00, Refundable to GCs only**Pre-Bid Conf./Site Visit:** Non-mandatory**Pre-Bid Date/Time:** 7/14/11 – 10:00am**Place:** Greenwood Housing Authority Office, 315 Foundry Rd., Greenwood, SC 29649**Bid Due Date/Time:** 7/26/11 – 2:00pm**Place:** Same as pre-bid conference**Agency/Owner:** Greenwood Housing Authority**Name & Title of Agency Coordinator:**

John Lamb, Executive Director

Address: PO Box 973, Greenwood, SC 29648**Telephone:** (864) 227-3670

PUBLIC TOILET ROOM RENOVATIONS AT COLUMBIA METROPOLITAN AIRPORT

The Richland-Lexington Airport District Requests Sealed Bids for the "Public Toilet Room Renovations" project at the Columbia Metropolitan Airport. Bids are due no later than 2:00pm, EDT, on Tuesday, July 26, 2011, at which time bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

Scope Of Work: This project involves the demolition & renovation of existing public restroom facilities. It includes the installation of new floor & wall tile, new ceilings, restroom fixtures, accessories & finishes. Contractor will furnish all labor, materials, equipment & services required by the contract drawings & specifications.

Prebid Conference: Bidders must attend a mandatory prebid conference at the Airport's Administrative Offices, 125A Summer Lake Drive, West Columbia, 29170, at 10:00am, EDT on Tuesday, July 12, 2011. Bids submitted by bidders not in attendance

at the mandatory prebid conference will not be accepted.

Bidding Requirements: Bidders can find detailed Instructions to Bidders & bidding requirements at the Columbia Metropolitan Airport website <http://www.columbiaairport.com> under the Do Business With Us link. See Invitations to Bid. This federally funded project has a Disadvantaged Business Enterprise (DBE) goal of 9%.

Bidding Documents May Be Examined at the following locations:

- Office of the Owner: Columbia Metropolitan Airport, 125A Summer Lake Drive, West Columbia, SC 29170, Contact Francis Murray; (803) 822-5048
- Office of the Architect: Heyward & Woodrum, Ltd., AIA, 3144 Carlisle Street, Suite 18, Columbia, South Carolina 29205, Contact: Mr. Larry Woodrum; (803) 312-0066
- Offices of the Associated General Contractors, Columbia, SC; Reed Construction Data, Columbia, SC; F. W. Dodge

Bidding & Contract Documents May Be Purchased from the architect at the address above, upon payment of a non-refundable fee of \$45.00 which includes the price of any issued Addendum.

CONSULTANT / PROFESSIONAL SERVICES

Description: INDUSTRIAL ENGINEERING STUDY TO DETERMINE ORGANIZATIONAL CAPACITY

Specifics: Work measurement of 6-9 employees. Will require on-site. Deliverables must include final report with job analyses & recommendations

Solicitation Number: N/A
Delivery Point: Spartanburg
Submit Offer By: 6/29/11 – 12:00 noon, ET
Purchasing Agency: Spartanburg County
Buyer: Upstate Workforce Investment Board
Telephone: (864) 596-2028
E-mail: bfowler@upstategov.org

EQUIPMENT

Description: FIRE SUPPRESSION PUMP EQUIPMENT

Solicitation Number: 5400003145
Submit Offer By: 7/11/11 – 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@scprpt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003145>

Description: H.P.L.C. SYSTEM
Solicitation Number: 5400003163
Submit Offer By: 7/21/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

Buyer: E. Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003163>

PUMPER TANKER FOR TOWN OF ANDREWS

Sealed bids for a "1250 GPM 1530 Gallon Pumper Tanker" will be received by the Town of Andrews Fire Department, 101 North Morgan Ave., Andrews, SC 29510 at 10:00am, sharp, on July 28, 2011. Bid envelopes must be sealed & plainly marked "Andrews Fire Department 1250 GPM 1530 Gallon Pumper Tanker Bid."

Specifications & additional information may be obtained from the Chief, Robert H, Barrianeau (843) 264-8666.

The Town of Andrews reserves the right to reject any or all bids, to waive all formalities & to award the contract to the lowest, responsive, responsible bidder. The right is also reserved to hold any or all bids for a period not exceeding sixty (60) days from the opening thereof.

The purchase of this truck is funded through a Community Development Block Grant (CDBG) & is subject to all federal requirements.

MAINTENANCE / REPAIR

Description: HAUL, REPAIR & PAINT ADVENTURE II

Solicitation Number: 5400003185
Submit Offer By: 7/14/11 – 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@scprpt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003185>

READVERTISEMENT TO CLARIFY NAME OF PROJECT

Description: MODIFICATIONS TO PICKENS COUNTY HOME
Specifics: Create an accessible shower, widen doorways, provide another way out of the home by changing the back deck & by providing a proper ramp system at the front / back door

Solicitation Number: 03ZP
Submit Offer By: 7/11/11 – 4:30pm
Purchasing Agency: Pickens County Board of Disabilities & Special Needs, PO Box 1308, Easley, SC 29641

Direct Inquiries To: Brittany Barnard, phone (864) 644-2508

PRESSURE WASHING, PAINTING OF ENTRANCE CANOPIES AT FOUR EDGEFIELD SCHOOLS

The School District of Edgefield County will receive sealed bids from qualified bidders for the painting & pressure washing of all exposed metal, concrete & stucco surfaces to entrance canopies at W.E. Parker Elementary, Douglas Elementary, Merriwether Elementary & Johnston-Edgefield-Trenton Middle School until 2:00pm, ET, on July 7, 2011, at the Office of the Superintendent, 3 Par Dr., Johnston, SC 29832.

Painting specifications may be obtained at the Office of Facilities & Operations, 17 Par Dr., Johnston, SC 29832, telephone (803) 275-1767, fax (803) 275-1766, E-mail icourtney@edgefield.k12.sc.us.

The School District of Edgefield County reserves the right to waive any informalities, reject any & all bids, & award the contract in the best interest of the owner.

Contractors submitting bids shall be properly licensed at the date of the bid in Edgefield County & in the State of South Carolina to bid & perform the work on which the bid is submitted.

**RE-ROOFING
OF OFFICE BUILDING
FOR EDGEFIELD SCHOOLS**

The School District of Edgefield County will receive sealed bids from qualified bidders for the re-roofing of the Special Services Office Building, 3 Par Dr., Johnston, SC 29832, until 3:00pm, ET, on July 7, 2011, at the Office of the Superintendent, 3 Par Dr., Johnston, SC 29832.

Work includes removing layer(s) of existing shingles, preparations to sheathing for installation of 30 lb. felt, with 25-year architectural shingle.

Roofing specifications may be obtained at the Office of Facilities & Operations, 17 Par Dr., Johnston, SC, telephone (803) 275-1767, fax (803) 275-1766, E-mail jcourtney@edgefield.k12.sc.us.

The School District of Edgefield County reserves the right to waive any informalities, reject any & all bids, & award the contract in the best interest of the owner.

Contractors submitting bids shall be properly licensed at the date of the bid in Edgefield County & in the State of South Carolina to bid & perform the work on which the bid is submitted.

**RESURFACING
FOR TIMMONSVILLE
RESCUE SQUAD**

Request for Quote Number: FCP02.

Owner: Florence County, SC.

Project Title: Resurfacing – Hot Laid Asphalt Concrete Surface Course - Timmons-ville Rescue Squad Crossover Extension of Foxworth Street.

Written quotes for resurfacing projects for the Florence County Public Works Department, consisting of hot laid asphalt concrete surface course, for Timmons-ville Rescue Squad Crossover Extension of Foxworth Street will be opened by Florence County at 180 North Irby St., City-County Complex, Room B-5, Procurement Office, Florence, SC, at 11:00am, ET, Thursday, July 7, 2011. At that time & place, quotes will be opened & tallied for awarding.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below. When

requesting project documents, provide the following information about your company: Mailing address, street (UPS) address, telephone number, & fax number, if applicable.

Quotes must be received by Florence County Procurement no later than 11:00am, ET, Thursday, July 7, 2011, at the following address or by fax:

Angela B. Adams
Florence County Procurement
City-County Complex, MSC-R
180 North Irby St., Room B-5
Florence, SC 29501
Phone (843) 665-3018
Fax (843) 664-9668

**TEXAS GRANITE TILE
& INSTALLATION
FOR HORRY COUNTY SCHOOLS**

Horry County Schools is soliciting bids for Texas Granite Tile & Installation. Bids must be received by the opening date, which will be 3:30pm, on Wednesday, July 13, 2011. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

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

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

**PAVING REPAIRS
AT FOUR FAIRFIELD COUNTY
SCHOOLS**

RFP NUMBER 11-07

The School District Of Fairfield County Is Soliciting Sealed Bids from interested & responsible contractors for paving repairs at Fairfield Central High School, Fairfield Middle School, Fairfield Magnet School & Fairfield Elementary School in Winnsboro, SC.

A non-mandatory pre-bid conference will be held on June 30, 2011, at 10:00am, local time, beginning at Fairfield Elementary School & then proceeding to the three other schools.

The bid documents will be issued on June 27, 2011. The bid documents may be viewed or downloaded from the School District of Fairfield County website at www.fairfield.k12.sc.us. Documents may also be viewed at the AGC plan room.

In accordance with the Fairfield County School District Procurement Code, the District shall evaluate each proposal based on (a) past performance; (b) the ability of professional personnel; (c) demonstration of ability to meet time & budget requirements if noted in a timeline; (d) location; (e) recent, current & projected work load of the firms; (f) creativity & insight as related to the project (g) related experience on similar projects;(h) cost..

Sealed bids shall be accepted by the Procurement Department, PO Drawer 622, or hand delivered to 1226 US Highway 321 Bypass South, Winnsboro, SC 29180, until 10:00am, local time, July 14, 2011, at which time they will be publicly opened & recorded.

Bids will not be accepted after the above date & time. Bid envelopes must be clearly marked with "RFP Number 11-07, Paving Repairs At Fairfield Central High School, Fairfield Middle School, Fairfield Magnet School & Fairfield Elementary School."

The School District of Fairfield County will not be responsible for any cost associated in preparing bids.

Bids shall remain firm for a period of thirty (30) calendar days. The School District of Fairfield County reserves the right to accept or reject any/all proposals & to negotiate with all qualified offerors, or to cancel in part, or in its entirety this solicitation & waive any informalities, which is not in the best interest of the District.

**MINOR
CONSTRUCTION**

**Invitation
for Minor Construction Quotes**

SCBO Notes, if any, referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>

Project Name: TEMPORARY PARKING LOT CONSTRUCTION

Project Number: IFB0031-11

Location: HGTC Conway Campus

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Work consists of construction of a temporary parking lot, including grading & drainage as specified within the construction plans

Construction Cost Range: \$40,000-\$45,000

Architect/Engineer: Thomas & Hutton
A/E Contact: John Richards, PE

A/E Address: 1350 Farrow Parkway
A/E Telephone: (843) 839-3545
A/E Fax: (843) 839-3565
A/E E-mail:
richardsj@thomasandhutton.com

Plans May Be Obtained From: A/E
Plan Deposit: \$50.00, Refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 7/7/11 – 2:00pm
Place: HGTC Conway Campus, Bldg. 100, Rm. 107, Boardroom

Bid Due Date/Time: 7/14/11 – 10:00am
Place: Same as pre-bid conference
Agency/Owner: Horry Georgetown Technical College

Name & Title of Agency Coordinator:
 Kevin Brown, Superintendent of Bldg. & Grounds

Address: 2050 Hwy 501E, Conway, SC 29526

Telephone: (843) 349-5398

Fax: (843) 349-5270

Email: Kevin.brown@hgtc.edu

Hand Deliver Bids To: Horry Georgetown Technical College, 2050 Hwy 501E, Conway, SC 29526

Mail Bids To: Horry Georgetown Technical College, PO Box 261966, Conway, SC 29528, Attn: Procurement

Project Name: GRADING, CLEARING & EROSION CONTROL SERVICES

Project Number: 2012-09

Location: Bluffton, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Seeking qualified companies to install erosion control devices, clear & fine grade 6 residential lots that are adjacent to one another. Project is part of a federally funded grant project to create affordable housing.

Construction Cost Range: <\$25,000

Architect/Engineer: Andrews & Burgess

A/E Contact: Jeff Wiggins, Town of Bluffton

A/E Address: PO Box 386, Bluffton, SC 29910

A/E Telephone: (843) 706-4536

A/E Fax: (843) 706-4533

A/E E-mail: jwiggins@townofbluffton.com

Plans May Be Obtained From: Accurate Reproductions, 68 Bluffton Rd., Ste. 4, Bluffton, SC 29910

Plan Deposit: Yes, Non-refundable

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 7/12/11 – 2:00pm

Place: Bluffton Town Hall, 20 Bridge St., Bluffton, SC 29910

Agency/Owner: Town of Bluffton

Name & Title of Agency Coordinator:
 Jeff Wiggins

Address: PO Box 3896, Bluffton, SC 29910

Telephone: (843) 706-4536

Fax: (843) 706-4533

Email: jwiggins@townofbluffton.com

Hand Deliver Bids To: 20 Bridge St., Bluffton, SC 29910, Attn: Town Clerk
Mail Bids To: PO Box 386, Bluffton, SC 29910, Attn: Town Clerk

PRINTING

Description: PRINTING & DELIVERY OF 2011-12 RECRUITMENT PUBLICATION PACKAGE FOR U.S.C.-AIKEN

Solicitation Number: 0128-JJ

Delivery Point: Aiken, SC

Submit Offer By: 7/7/11 – 3:00pm, local time

Purchasing Entity: USC Aiken, 471 University Pkwy., Aiken, SC 29801 – Supply / Maintenance Building, Room 101

Direct Inquiries to Buyer: Jeff Jenik,

E-mail jeffi@usca.edu,

phone (803) 641-3258

Download Solicitation From:

<http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

SERVICES

Description: KINGS MOUNTAIN ROADSIDE TREE CLEANUP

Solicitation Number: 5400003205

Site Visit: 6/30/11 & 7/5/11 – 11:00am

Place: Kings Mountain State Park, 1277 Park Rd., Blacksburg, SC 29702

Submit Offer By: 7/12/11 – 3:00pm

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

Buyer: James "Jamie" Jackson

Email: jjackson@scprt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003205>

Description: ASBESTOS ABATEMENT PINE / ELM DORMS

Solicitation Number: 5400003221

Site Visit: 7/7/11 – 10:00am

Place: SCDJJ Main Gate Parking Lot, 4900 Broad River Rd., Columbia, SC 29210 – Note: Do not go through the gate.

Submit Offer By: 7/18/11 – 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/contractSearch.do?solicitationnumber=5400003221>

Description: ANNUAL CONTRACT FOR RENTAL OF BLAW KNOX PF161 ASPHALT PAVER, OR EQUIVALENT, TACK TRUCK & THREE OPERATORS

Solicitation Number: SB10336

Submit Offer By: 7/19/11 – 10:00am

Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer:

Margaret J. Oswald,
 phone (803) 737-1484,
 E-mail oswaldmj@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

Description: PROVIDE MAINTENANCE SERVICES FOR AIR COMPRESSOR ON TRIDENT TECHNICAL COLLEGE'S MAIN CAMPUS

Solicitation Number: 052511-936-24605-07/08/11

Delivery Point: North Charleston

Site Visit: Not mandatory. Call for appointment

Submit Offer By: 7/8/11 – 2:00pm, EDT.

Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston

Direct Inquiries to Buyer: Bob Tyner,

robert.tyner@tridenttech.edu

or (843) 574-6279

Download Solicitation From:

http://www.tridenttech.edu/procurement_pr postings.htm

Description: SUPPLEMENTAL PAINTING SERVICES

Solicitation Number: GTC 11-06-071

Delivery Point: Greenville County

Submit Offer By: 7/11/11 – 3:00pm

Purchasing Entity: Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr, Greenville, SC 29607.

Mailing address is PO Box 5616, Greenville, SC 29606

Direct Inquiries to Buyer: Bill Tripp,

E-mail bill.tripp@gvltc.edu,

phone (864) 250-8112

Download Solicitation From:

www.gvltc.edu/purchasing

Minority-owned businesses are encouraged to bid

Description: N.C.L.E.X. COURSE DELIVERY FOR PRACTICAL NURSE & REGISTERED NURSE STUDENTS

Solicitation Number: GTC 11-06-064
Delivery Point: Greenville
Submit Offer By: Tuesday, 7/19/11 – 3:00pm

Purchasing Entity: Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr, Greenville, SC 29607. Mailing address is PO Box 5616 Greenville, SC 29606

Direct Inquiries to Buyer: BJ Hart-Landers, bj.landers@gvltec.edu or (864) 250-8417

Download Solicitation From: www.gvltec.edu/purchasing

Minority-owned businesses are encouraged to bid

Description: OFF-AIRPORT TREE OBSTRUCTION REMOVAL – RUNWAY 21 APPROACH – HILTON HEAD ISLAND AIRPORT

Solicitation Number: 2988/120703
Delivery Point: Beaufort County
Pre-Bid Conf./Site Visit: 6/30/11 – 9:00am at Hilton Head Island Airport

Submit Offer By: 7/25/11 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291

Direct Inquiries To: Dave Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net

Fax Request for Bids/Questions to Purchasing Department: Dave Thomas, (843) 255-9437

Download Solicitation From: www.bcgov.net

OPERATION OF “S.C. WORKS” FOR SANTEE-LYNCHES WORKFORCE INVESTMENT AREA

Project: Operation of the SC Works (new brand name), a One-Stop Operation active in the Santee-Lynches WIA Service Area, & Providing Workforce Development Services for Adults & Dislocated Workers consistent with the SC Department of Employment & Workforce’s (SCDEW) adoption of a “Functional Supervision” Model

The Administrative Entity for the Santee-Lynches Workforce Investment Board, the Santee-Lynches Regional Council of Governments, is requesting proposals for: 1) the operation of local SC Works One-Stop Service Centers; & 2) the delivery of services under the Workforce Investment Act (WIA) Title I Adult & Dislocated Worker programs in the Santee-Lynches Region for the time period October 1, 2011 to June 30, 2012.

Geographically, the areas to be served are Clarendon, Kershaw, Lee & Sumter Counties.

Interested public, non-profit or private for profit organizations may obtain a copy of the Request for Proposal (RFP) by accessing the Santee-Lynches Workforce Development organization’s website at www.slworkforcedev.org or sign for a copy of the proposal in the Council of Government’s office at 36 West Liberty Street, Sumter, SC.

Offeror’s Conference: 2:00pm, July 18, 2011, at the Santee-Lynches RCOG’s office. Attendance of the proposer’s conference is highly recommended for all interested respondents.

Proposal submissions are due by 3:00pm, Thursday, August 4, 2011.

WIA Title I financially assisted program or activity is an Equal Opportunity Employer / Program. Auxiliary aids & services available to individuals with disabilities upon request.

SUPPLIES

Description: SAFETY TROUSERS, VARIOUS SIZES, TO BE DELIVERED TO COLUMBIA

Solicitation Number: Q280869
Submit Offer By: 7/14/11 – 5:00pm. Not a public bid opening

Purchasing Agency: SC Department of Transportation, Headquarters, Room 101, 955 Park St., Columbia, SC 29201

Buyer: David Rawl, CPPB
E-mail: rawlde@scdot.org
Bid Request: Sandra Suber, phone (803) 737-1488

Download Solicitation From: <http://dbw.scdot.org/Procurement/ViewBid.aspx>

Description: ANNUAL CONTRACT FOR PILE, STEEL-BEARING, PAINTED - STATEWIDE

Solicitation Number: SB10337 – 07/14/11
Submit Offer By: 7/14/11 – 10:00am

Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Margaret J. Oswald, phone (803) 737-1484, E-mail oswaldmj@scdot.org

Download Solicitation From: www.scdot.org/doing/procurement

Description: FURNISH & DELIVER SYMETRIX SYM-LINK DIGITAL AUDIO DEVICES

Solicitation Number: USC-RFQ-2008-DH
Delivery Point: Columbia
Submit Offer By: 7/6/11 – 10:30am, 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: Damon Hightower

Description: FURNISH & DELIVER LESLIE WATER HEATER PARTS

Solicitation Number: USC-RFQ-2007-DH
Delivery Point: Columbia

Submit Offer By: 7/6/11 – 10:00am, 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: Damon Hightower

Description: U.S.G. SUSPENDED ACOUSTICAL CEILING GRID

Solicitation Number: RFQ 10098-11-12
Delivery Point: Berkeley County
Submit Offer By: 7/11/11 – 11:00am, local time. Not a public bid opening

Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Buyer: Marcie Abrahamson, phone (843) 899-8672, E-mail Marci@Berkeley.k12.sc.us

Download Solicitation From: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=16524>

UNIFORM RENTAL FOR COLUMBIA

REQUEST FOR PROPOSALS

The City of Columbia is requesting RFPs from qualified vendors for the following: “Uniform Rental Service.”

Information can be viewed using the City of Columbia’s Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

RFP Number: 0007-10-11.

RFP Deadline: 7/7/11 – 10:00am.

The Deadline for Questions & / or additional information will be 6/30/11 – 12:00pm, EDT, & must be submitted using Bid Online.

A non-mandatory pre-proposal meeting was held on 6/23/11 – 8:30am at 1136 Washington St., Seventh Floor Conference Room, Columbia, SC 29201.

Columbia Purchasing Division
1136 Washington St.
Fourth Floor
Columbia, SC 29201

CLASS "B" RIP-RAP FOR EMBANKMENT IN COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "SCDOT Class B Rip-Rap for Creek Embankment at 510 Koon Store Rd."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Number: 00076-10-11.

Bid Deadline: 7/1/11 – 11:30am.

Columbia Purchasing Division
1136 Washington St.
Fourth Floor
Columbia, SC 29201

CLASS "B" RIP-RAP FOR GILL CREEK IN COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "SCDOT Class B Rip-Rap for Gill Creek."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Number: 00075-10-11.

Bid Deadline: 7/1/11 – 11:00am.

Columbia Purchasing Division
1136 Washington St.
Fourth Floor
Columbia, SC 29201

SANTEE-LYNCHES REGIONAL C.O.G. / AREA AGENCY ON AGING IS SEEKING VENDORS FOR BIDDER'S LIST

The Santee-Lynches Regional Council of Governments / Area Agency on Aging is seeking reliable vendors of nutritional supplements, bed accessories, incontinent supplies, ambulatory aids etc. Vendors must have the ability to deliver same or next day in Clarendon, Kershaw, Lee & Sumter counties except on special order items. Once this list is developed, prospective vendors will be sent further instructions related the procurement of the aforementioned supplies.

Purchasing Agency: SLRCOG / AAA, 36 West Liberty St., Sumter, SC 29151

Direct Inquiries / Proposal Request To: Shawn Keith, Aging Director or slaging@slcog.org, (803) 775-7381 or 1-800-948-1042

Request to be placed on the prospective bidder's list can be made in person at the agency office, in writing to the address above, by fax to (803) 773-9903 or by phone call to one of the numbers listed above. Please submit request no later than August 5, 2011.

For a copy of the bid schedule for this sale please contact Brenda Ellislor at (803) 476-8149 or bstork@lex5.k12.sc.us. Please make sure to put on the outside of your sealed bid envelope response Surplus Sale #2010-80 dated 7/12/2011 at 11:00am & return that bid to the Purchasing Office located at 1020 Dutch Fork Road, Irmo, SC 29063

SURPLUS AUCTION

Public Auction Number: 428

A public auction will be held at 9:00am on Wednesday, July 13, 2011.

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, July 12, 2011, from 9:00am to 3:30pm & Wednesday, July 13, 2011, from 8:00am to 8:45am.

NOTICES

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

AUDITING SERVICES

Description: AUDITING SERVICES
Proposal Number: 062711
Delivery Point: Conway, SC
Submit Offer By: 7/28/11 – 3:00pm
Purchasing Agency: Waccamaw Regional Transportation Authority, dba Coast RTA, 1418 Third Ave., Conway, SC 29526
Buyer: Ara Heinz, (843) 488-0865, Ext. 234, Heinz@coastrta.com

FOR SALE

SURPLUS SALE AT RIVER SPRINGS ELEMENTARY SCHOOL

School District 5 of Lexington & Richland Counties will be conducting a Surplus Sale at River Springs Elementary School located at 115 Connie Wright Road, Irmo, SC 29063, for the sale of 27" Zenith TV Monitors. The viewing date & time will be July 7, 2011, from 9:00am until 1:00pm. The opening date & time will be 7/12/2011 at 11:00am. Note that in order to see these TV sets you must check in at the school's front office.

GREENVILLE COUNTY W.I.B. SOLICITS RECOMMENDATIONS FOR NEW MEMBERSHIPS

Pursuant to Section 117 of the Workforce Investment Act, Public Law 105-220, a local Workforce Investment Board (WIB) must publically solicit recommendations for new memberships. The Greenville County WIB (GCWIB) is currently seeking new members to represent the private business sector.

Additional information on GCWIB membership eligibility may be found on www.greenvillewib.com/board.asp. Interested individuals should contact the Greenville County Workforce Development Department by calling 467-3605. (TTY: 711). Auxiliary aids & services are available upon request to individuals with disabilities.

Joseph Kernell, County Administrator
An Equal Opportunity Employer / Program

INTERNET RADIO SERVICES FOR TRIDENT TECHNICAL COLLEGE

INTENT TO SOLE SOURCE

Trident Technical College is considering sole sourcing procurement of internet radio services. The internet radio services provider will provide streaming audio to support the College's academic Radio Broadcasting Programs. The service will be an internet-based application service provider service (ASP). No service which requires additional hardware requirements will be considered.

Trident Technical College seeks any vendors who can provide a system which meets or exceeds the requirements specified in the Intent to Sole Source available at <http://www.tridenttech.edu/procurement.htm>

Responses will be accepted until 5:00pm, EST, Thursday, 07/07/2011.

Please submit all inquiries & responses to Paul Turner, CPPB, (843) 574-6065, Fax (843) 574-6395, Procurement.Questions@tridenttech.edu

Award will be posted at Trident Technical College, Procurement Office, 2050 Mabelle Road, Suite G, North Charleston, South Carolina 29406 & <http://www.tridenttech.edu/procurement.htm> Any amendments will be posted at this website as well.

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

[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@mno.sc.gov
- Fax to (803) 737-0639

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE (State agency fraud only)

(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"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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