

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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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-D698-JM

Project Location: Tri-County Technical College, Pendleton

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Ruby Hicks Building, Room 114

Description of Project: Projects will be established on an "as needed" basis by the College. Fees for services shall not exceed \$200,000 per delivery order & total fees shall not exceed \$500,000 within the two-year contract period. The A/E will be chosen via a selection committee as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II. The Agency may award up to three contracts. 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: Architectural design services

Information to Be Submitted In Addition to Standard Federal

Form 330: Include the firm's resume & related project portfolio. 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. In addition to basic architectural design proficiencies, firms also will be evaluated in the following areas: sustainable design, building renovations & up-fits, 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. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 12/20/11 – 2:00pm

Number of Copies: 5

Agency/Owner: Tri-County Technical College

Name & Title of Agency Coordinator: Kristal Doherty, Purchasing Manager

Agency Address: 7900 Hwy.76, Pendleton, SC 29670

Agency Phone: (864) 646-1795

Agency Fax: (864) 646-1331

Agency Coordinator E-mail: kdoherly@tctc.edu – Agency will not accept submittals via E-mail

Project Name: INDEFINITE DELIVERY CONTRACT FOR MECHANICAL ENGINEERING DESIGN SERVICES

Project Number: H59-D699-JM

Project Location: Tri-County Technical College, Pendleton

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Ruby Hicks Building, Room 114

Description of Project: Projects will be established on an "as needed" basis by the College. Fees for services shall not exceed

\$200,000 per delivery order & total fees shall not exceed \$500,000 within the two-year contract period. The minimum amount of design services is expected to be \$200,000. The A/E will be chosen via a selection committee as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II. The Agency will award a single contract. 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: Mechanical engineering design services

Information to Be Submitted In Addition to Standard Federal

Form 330: Include the firm's resume & related project portfolio. 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, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 12/20/11 – 2:00pm

Number of Copies: 5

Agency/Owner: Tri-County Technical College

Name & Title of Agency Coordinator: Kristal Doherty, Purchasing Manager

Agency Address: 7900 Hwy.76, Pendleton, SC 29670

Agency Phone: (864) 646-1795

Agency Fax: (864) 646-1331

Agency Coordinator E-mail:

kdoherly@tctc.edu – Agency will not accept submittals via E-mail

Project Name: INDEFINITE DELIVERY CONTRACT FOR ELECTRICAL ENGINEERING DESIGN SERVICES

Project Number: H59-D700-JM

Project Location: Tri-County Technical College, Pendleton

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Ruby Hicks Building, Room 114

Description of Project: Projects will be established on an "as needed" basis by the College. Fees for services shall not exceed \$200,000 per delivery order & total fees shall not exceed \$500,000 within the two-year contract period. The minimum amount of design services is expected to be \$200,000. The A/E will be chosen via a selection committee as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II. The Agency will award a single contract. 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: Electrical engineering design services

Information to Be Submitted In**Addition to Standard Federal**

Form 330: Include the firm's resume & related project portfolio. 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, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 12/20/11 – 2:00pm

Number of Copies: 5

Agency/Owner: Tri-County Technical College

Name & Title of Agency Coordinator: Kristal Doherty, Purchasing Manager

Agency Address: 7900 Hwy. 76, Pendleton, SC 29670

Agency Phone: (864) 646-1795

Agency Fax: (864) 646-1331

Agency Coordinator E-mail:

kdoherly@tctc.edu – Agency will not accept submittals via E-mail

Project Name: INDEFINITE DELIVERY CONTRACT FOR CIVIL ENGINEERING SERVICES

Project Number: H59-D701-JM

Project Location: Tri-County Technical College, Pendleton

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Ruby Hicks Building, Room 114

Description of Project: Projects will be established on an "as needed" basis by the College. Fees for services shall not exceed \$200,000 per delivery order & total fees shall not exceed \$500,000 within the two-year contract period. The minimum amount of design services is expected to be \$300,000. The A/E will be chosen via a selection committee as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II. The Agency will award a single contract. 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: Civil engineering design services

Information to Be Submitted In**Addition to Standard Federal**

Form 330: Include the firm's resume & related project portfolio. 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. In addition to basic civil engineering services, firms also will be evaluated in the following areas: sustainable design, roadways & parking, stormwater management

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

with a party submitting information will be done via E-mail.

Resume Deadline: 12/20/11 – 2:00pm

Number of Copies: 5

Agency/Owner: Tri-County Technical College

Name & Title of Agency Coordinator:

Kristal Doherty, Purchasing Manager

Agency Address: 7900 Hwy.76, Pendleton, SC 29670

Agency Phone: (864) 646-1795

Agency Fax: (864) 646-1331

Agency Coordinator E-mail:

kdoherly@tctc.edu – Agency will not accept submittals via E-mail

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: MILLING & RESURFACING HOBSON AVENUE

Project Number: M10-N073-MJ

Project Location: Hobson Avenue, North Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Mill, level & resurface Hobson Avenue for approximately 0.4 miles from Shipbuilding Way to approximately 300' south of 5th Street. Bidders on the project should have at least seven years of experience with milling & paving projects. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$350,000 - \$450,000

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Tilley Bull

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: tbull@davisfloyd.com

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

Bidding Documents/Plans May Be Obtained From:

Davis & Floyd, Inc., 3229 West Montague Ave., North Charleston, SC 29418

Plan Deposit: \$50.00, non-refundable

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

copies of bidding documents / plans obtained from any other source at their own risk.

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

AGC: Columbia

Dodge: On-line, www.construction.com

Pre-Bid Conf./Site Visit: None

Agency/Owner: Charleston Naval Complex Redevelopment Authority

Agency Procurement Officer: Gene Knisley

Address: 1360 Truxton Ave., North Charleston, SC 29405

Telephone: (843) 747-0010

Fax: (843) 747-0054

E-mail: gknisley@nuvox.net

Bid Closing Date/Time: 12/20/11 – 2:00pm

Place: 1360 Truxton Ave., Ste. 300, North Charleston

Hand Deliver/Mail Bids To: Charleston Naval Complex Redevelopment Authority, Attn.: Gene Knisley, 1360 Truxton Ave., Ste. 300, North Charleston, SC 29405

Project Name: CLINICAL SCIENCE BUILDING SUITE 601 RENOVATION – PHASE 2

Project Number: H51-N261-PG

Project Location: Medical University of South Carolina, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Selective demolition & interior renovation of 5,490 SF. Work to include interior partitions, doors, flooring, ceilings, finishes, & mechanical & electrical equipment. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$380,000 - \$425,000

Architect/Engineer: Rosenblum Coe Architects, Inc.

A/E Contact: Ken Harkins, AIA

A/E Address: 121 Wentworth St., Charleston, SC 29401

A/E E-mail: kharkins@rosenblumcoe.com

A/E Telephone: (843) 577-6073

A/E Fax: (843) 722-1659

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 – no partial sets

Plan Deposit: \$50.00, non-refundable

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

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 12/8/11 – 1:00pm

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

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Phil Mauney

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

E-mail: mauney@musc.edu

Telephone: (843) 792-2490

Fax: (843) 792-0251

Bid Closing Date/Time: 12/21/11 – 2:00pm

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

Hand Deliver Bids To: MUSC, Attn.: Phil Mauney, Physical Plant, 97 Jonathan Lucas St., Parking Garage Level 2, Charleston, SC 29425

Mail Bids To: MUSC, Attn.: Phil Mauney, Physical Plant, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

Project Name: I.D.C. – GENERAL CONSTRUCTION

Project Number: K05-D079-GW

Project Location: Statewide

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor to provide construction, renovation & repair services as directed by the SCDPS Capital Improvements Office for statewide facilities for a period of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the R.S. Means Construction Cost Data Guidebook, current edition, in accordance with the contract. Contractor must be licensed for General Construction in the amount of \$150,000. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: SC Department of Public Safety

A/E Contact: Tricia Kuna, Capital Improvements Manager

A/E Address: SCDPS Building, First Floor, 10311 Wilson Blvd., PO Box 1993, Blythewood, SC 29016

A/E E-mail: triciakuna@scdps.net

A/E Telephone: (803) 896-8056

A/E Fax: (803) 896-8019

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

Bidding Documents/Plans May Be Obtained From: SC Department of

Public Safety, Capital Improvements Office

Plan Deposit: \$25.00, 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

Dodge: Web site, www.construction.com

Pre-Bid Conf./Site Visit: None

Agency/Owner: South Carolina Department of Public Safety

Agency Procurement Officer: Tricia Kuna, Capital Improvements Manager

Address: SCDPS Building, First Floor, 10311 Wilson Blvd., Blythewood, SC 29016

E-mail: triciakuna@scdps.net

Telephone: (803) 896-8056

Fax: (803) 896-8019

Bid Closing Date/Time: 12/15/11 – 3:00pm

Place: DMV Building, Food Court, 10311 Wilson Blvd., Blythewood

Hand Deliver Bids To: SCDPS, Attn.: Tricia Kuna, Capital Improvements Office, First Floor, 10311 Wilson Blvd., Blythewood, SC 29016

Mail Bids To: SCDPS, Attn.: Tricia Kuna, Capital Improvements Office, PO Box 1993, Blythewood, SC 29016

Project Name: I.D.C. – ELECTRICAL CONSTRUCTION

Project Number: K05-D080-GW

Project Location: Statewide

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor to provide construction, renovation & repair services as directed by the SCDPS Capital Improvements Office for statewide facilities for a period of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the R.S. Means Electrical Cost Data Guidebook, current edition, in accordance with the contract. Contractor must be licensed for Electrical Construction in the amount of \$150,000. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: SC Department of Public Safety

A/E Contact: Tricia Kuna, Capital Improvements Manager

A/E Address: SCDPS Building, First Floor,
10311 Wilson Blvd., PO Box
1993, Blythewood, SC 29016

A/E E-mail: triciakuna@scdps.net

A/E Telephone: (803) 896-8056

A/E Fax: (803) 896-8019

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

Bidding Documents/Plans May Be Obtained From: SC Department of Public Safety, Capital Improvements Office

Plan Deposit: \$25.00, 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

Dodge: Web site, www.construction.com

Pre-Bid Conf./Site Visit: None

Agency/Owner: South Carolina Department of Public Safety

Agency Procurement Officer: Tricia Kuna, Capital Improvements Manager

Address: SCDPS Building, First Floor,
10311 Wilson Blvd., Blythewood,
SC 29016

E-mail: triciakuna@scdps.net

Telephone: (803) 896-8056

Fax: (803) 896-8019

Bid Closing Date/Time: 12/15/11 – 3:00pm

Place: DMV Building, Food Court, 10311
Wilson Blvd., Blythewood

Hand Deliver Bids To: SCDPS, Attn.: Tricia Kuna, Capital Improvements Office, First Floor, 10311 Wilson Blvd., Blythewood, SC 29016

Mail Bids To: SCDPS, Attn.: Tricia Kuna, Capital Improvements Office, PO Box 1993, Blythewood, SC 29016

Project Name: I.D.C. – MECHANICAL CONSTRUCTION

Project Number: K05-D081-GW

Project Location: Statewide

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor to provide construction, renovation & repair services as directed by the SCDPS Capital Improvements Office for statewide facilities for a period of two years. The Agency may make multiple awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the R.S. Means Mechanical Cost Data Guidebook, current edition, in accordance with the contract. Contractor must be licensed for Mechanical Construction (HVAC) in

the amount of \$150,000. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: SC Department of Public Safety

A/E Contact: Tricia Kuna, Capital Improvements Manager

A/E Address: SCDPS Building, First Floor,
10311 Wilson Blvd., PO Box
1993, Blythewood, SC 29016

A/E E-mail: triciakuna@scdps.net

A/E Telephone: (803) 896-8056

A/E Fax: (803) 896-8019

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

Bidding Documents/Plans May Be Obtained From: SC Department of Public Safety, Capital Improvements Office

Plan Deposit: \$25.00, 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

Dodge: Web site, www.construction.com

Pre-Bid Conf./Site Visit: None

Agency/Owner: South Carolina Department of Public Safety

Agency Procurement Officer: Tricia Kuna, Capital Improvements Manager

Address: SCDPS Building, First Floor,
10311 Wilson Blvd., Blythewood,
SC 29016

E-mail: triciakuna@scdps.net

Telephone: (803) 896-8056

Fax: (803) 896-8019

Bid Closing Date/Time: 12/15/11 – 3:00pm

Place: DMV Building, Food Court, 10311
Wilson Blvd., Blythewood

Hand Deliver Bids To: SCDPS, Attn.: Tricia Kuna, Capital Improvements Office, First Floor, 10311 Wilson Blvd., Blythewood, SC 29016

Mail Bids To: SCDPS, Attn.: Tricia Kuna, Capital Improvements Office, PO Box 1993, Blythewood, SC 29016

Project Name: I.D.C. – PLUMBING CONSTRUCTION

Project Number: K05-D082-GW

Project Location: Statewide

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor to provide construction, renovation & repair services as directed by the SCDPS Capital Improvements Office for statewide facilities for a period of two years. The Agency may make multiple

awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the R.S. Means Plumbing Cost Data Guidebook, current edition, in accordance with the contract. Contractor must be licensed for Plumbing Construction in the amount of \$150,000. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: SC Department of Public Safety

A/E Contact: Tricia Kuna, Capital Improvements Manager

A/E Address: SCDPS Building, First Floor,
10311 Wilson Blvd., PO Box
1993, Blythewood, SC 29016

A/E E-mail: triciakuna@scdps.net

A/E Telephone: (803) 896-8056

A/E Fax: (803) 896-8019

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

Bidding Documents/Plans May Be Obtained From: SC Department of Public Safety, Capital Improvements Office

Plan Deposit: \$25.00, 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

Dodge: Web site, www.construction.com

Pre-Bid Conf./Site Visit: None

Agency/Owner: South Carolina Department of Public Safety

Agency Procurement Officer: Tricia Kuna, Capital Improvements Manager

Address: SCDPS Building, First Floor,
10311 Wilson Blvd., Blythewood,
SC 29016

E-mail: triciakuna@scdps.net

Telephone: (803) 896-8056

Fax: (803) 896-8019

Bid Closing Date/Time: 12/15/11 – 3:00pm

Place: DMV Building, Food Court, 10311
Wilson Blvd., Blythewood

Hand Deliver Bids To: SCDPS, Attn.: Tricia Kuna, Capital Improvements Office, First Floor, 10311 Wilson Blvd., Blythewood, SC 29016

Mail Bids To: SCDPS, Attn.: Tricia Kuna, Capital Improvements Office, PO Box 1993, Blythewood, SC 29016

**READVERTISEMENT
TO EXTEND DEADLINE**

Project Name: HGTC BUILDING 300/400 –
INFRASTRUCTURE
IMPROVEMENTS

Project Number: H59-6008-CA-C

Location: Conway, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Infrastructure improvements for Building 300/400 including future buildings; storm water retention; vehicular circulation including roads & parking; pedestrian walkways; landscape improvements including planting, irrigation, site lighting & site furnishings. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,500,000 to \$2,000,000

Architect/Engineer: SGA Architecture

A/E Contact: Patrick Williams

A/E Address: 245 Business Center Lane, Ste. 4B, Pawleys Island 29585

A/E Telephone: (843) 979-5446

A/E Fax: (843) 979-5447

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

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

Plans May Be Obtained From: McGee CADD, Myrtle Beach, SC

Plan Deposit: \$75.00, Refundable

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

Bidding Documents/Plans Are On File For Viewing Purposes Only At:

AGC in Myrtle Beach, SC & FW Dodge in Myrtle Beach, SC

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid (Was Held): 11/17/11 – 9:00am

Place: HGTC Conway Campus, lobby of Bldg. 100

Agency/Owner: Horry-Georgetown Technical College

Agency Procurement Officer: Neil McCoy, Project Manager

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

Telephone: (843) 349-3609

Fax: (843) 349-5270

E-mail: carl.mccoy@hgtc.edu

Bid Closing Date/Time: 12/8/11 – 2:00pm, local time

Place: HGTC Conway, Building 100, Rm. 107

Hand Deliver Bids To: Attn: Procurement Dept., Horry-Georgetown Technical College, 2050 Hwy. 501 East, Bldg. 100, Rm. 111, Conway, SC 29526

Mail Bids To: Horry-Georgetown Technical College, PO Box 261966, Conway, SC 29528-6066, Attn: Procurement Dept.

Project Name: CONSTRUCTION OF TRAILER CITY ASSOCIATED WITH PROJECT SOCCER AT GIBBS RAIL SITE IN SUMTER COUNTY

Project Number: 11147-43

Project Location: Sumter, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of approximately 15 acres of All-Weather Surface & associated storm drainage for construction of parking & offices associated with construction of Project Soccer for Sumter County

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: James W. Frost, II

A/E Address: PO Box 8147, Columbia, SC 29202-8147

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

A/E E-mail: jfrost@alliancece.com

Plans on File At:

AGC: Columbia, www.cagc.org

Dodge: Digital Blueprint, LLC in Augusta & www.construction.com

Other: HVAC iSqFt, Greenville, & www.isqft.com

Plans May Be Obtained From: Alliance Consulting Engineers, Inc.

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Sumter County

Name & Title of Agency Coordinator: Bobby Galloway, Purchasing Director

Address: 13 East Canal St., Sumter, SC 29150

Telephone: (803) 436-2331

Fax: (803) 436-2335

E-mail: purchasing@sumtercountysc.org

Bid Closing Date/Time: 12/20/11 – 2:00pm

Place: Sumter County, Third Floor Council Chambers, 13 East Canal St., Sumter, SC 29150

Hand Deliver/Mail Bids To: Sumter County, Attn.: Bobby Galloway, 13 East Canal St., Sumter, SC 29150

Project Name: WATER SYSTEM IMPROVEMENTS ALONG ST. MATTHEWS CHURCH ROAD FOR PROJECT SOCCER AT GIBBS RAIL SITE IN SUMTER COUNTY

Project Number: 11147-43

Project Location: Sumter, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of approximately 3,920 LF of 12-inch water line along St. Matthews Church Road to serve Project Soccer in Sumter County

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: James W. Frost, II

A/E Address: PO Box 8147, Columbia, SC 29202-8147

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

A/E E-mail: jfrost@alliancece.com

Plans on File At:

AGC: Columbia – www.cagc.org

Dodge: Digital Blueprint, LLC in Augusta & www.construction.com

Other: HVAC iSqFt, Greenville, & www.isqft.com

Plans May Be Obtained From: Alliance Consulting Engineers, Inc.

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Sumter County

Name & Title of Agency Coordinator: Bobby Galloway, Purchasing Director

Address: 13 East Canal St., Sumter, SC 29150

Telephone: (803) 436-2331

Fax: (803) 436-2335

E-mail: purchasing@sumtercountysc.org

Bid Closing Date/Time: 12/20/11 – 3:00pm

Place: Sumter County, Third Floor Council Chambers, 13 East Canal St., Sumter, SC 29150

Hand Deliver/Mail Bids To: Sumter County, Attn.: Bobby Galloway, 13 East Canal St., Sumter, SC 29150

Project Name: JASPER COUNTY EMERGENCY SERVICES PARKING IMPROVEMENTS

Project Number: JC ES #01

Location: 1509 Grays Hwy, Ridgeland, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Site improvements to provide parking re-paving for the Jasper County Emergency Services Complex, 1509 Grays Hwy, Ridgeland, SC. Improvements will generally consist of concrete & asphalt paving, drainage & grading.

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

Architect/Engineer: Thomas & Hutton Engineering Co.

A/E Contact: Kevin Smith, P.E.

A/E Address: PO Box 2727, Savannah, GA 31402

A/E Telephone: (912) 721-4197

A/E Fax: (912) 234-2950

A/E E-mail:

smith.k@thomasandhutton.com

Plans On File At:

AGC: Yes

Dodge: Yes

Plans May Be Obtained From: Thomas & Hutton Engineering Co., 50 Park of Commerce Way, Savannah, GA 31405

Plan Deposit: \$100.00, Non-refundable

Pre-Bid Conf./Site Visit: No

Note: Plans & site available for inspection at the Jasper County Emergency Services Bldg., 1509 Grays Hwy, Ridgeland, SC. Call (843) 726-7607 to make an appointment

Bid Due Date/Time: 12/21/11 – 2:00pm

Place: Jasper County at the County Council Meeting Room, Jasper County Government Bldg., Third Floor, 358 Third Ave., Ridgeland, SC 29936

Agency/Owner: Jasper County

Name & Title of Agency Coordinator:

David Jirousek, AICP, Director of Planning & Building Services

Address: 358 Third Ave., Ridgeland, SC 29936

Telephone: (843) 717-3661

Fax: (843) 726-7707

Email: djirousek@jaspercountysc.gov

Hand Deliver Bids To: 358 Third Ave., Ridgeland, SC 29936

Mail Bids To: Jasper County, Attn: David Jirousek, 358 Third Ave., Ridgeland, SC 29936 (FedEx, UPS) or Jasper County, Attn: David Jirousek, PO Box 1659, Ridgeland, SC 29936 (US Mail)

REQUEST FOR QUALIFICATIONS
FOR GENERAL CONTRACTORS
AND/OR ELECTRICAL CONTRACTORS

Project Name: DARLINGTON HIGH SCHOOL ELECTRICAL RENOVATIONS

Project Number: 1112-06

Location: Darlington, SC

Scope of Work: The scope of work consists of new raceways & receptacles for classroom computers & receptacles for classroom ceiling mounted LCD projectors. It also includes modifications to the electrical distribution system including demolition, new panel feeders, transformer, conduit & wiring, grounding, new data systems & feeders. There is also new ceiling work. The work is located at both Darlington High School & Darlington 9th Grade campus in Darlington, SC.

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Larry Meredith or Herb Turkett

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

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844

Qualifications Submittal Information:

Submittals are due by 12/15/11 at 11:00am. Please submit 1 original & 5 copies of Statement of Qualifications questionnaire with supporting documents to Darlington County School District Administration Office, 120 E Smith Ave., Darlington, SC 29532

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator:

Nan Johnson, Procurement Specialist

Address: 120 E Smith Ave., Darlington, SC 29532

Telephone: (843) 398-2272

Fax: (843) 398-2240

Email: nanj@darlington.k12.sc.us Include project number & name in subject line of all correspondence

To Access Qualification Package: [Click Here](#)

Hand Deliver/Mail Bids To: Darlington County School District, Attn: Nan Johnson, Project Number 1112-06, 120 E. Smith Avenue, Darlington, SC 29532

OUTFALL DITCH IMPROVEMENTS FOR PENNSYLVANIA / DUNBAR / INGRAM STREET AREA

REQUEST FOR PROPOSAL NO. 2011-29

The City Of Florence Is Seeking A Qualified Contractor to excavate & improve the stormwater outfall ditch serving the Pennsylvania / Dunbar / Ingram Street area.

A Mandatory Pre-Bid Conference Will Be Held on Tuesday, December 13, 2011, at 1:30pm at the City Council Chambers, 180 N. Irby Street, Room 604, Florence, SC 29501.

The Purpose Of The Pre-Bid Conference Is To Discuss scope of work, to answer any questions from interested contractors, & to have the contractors give to the City any needed feedback on how to best accomplish the stated objective. Contractors will have an opportunity to visit & inspect the site following the pre-bid conference. Any questions dealing with the procurement process will also be explained. Attendance at the pre-bid conference is required as a condition of submitting a proposal. Bids submitted by vendors not in attendance at the pre-bid conference will not be considered by the City of Florence.

Bid Opening: Tuesday, December 20, 2011 at 2:00 p.m.

Bid Forms, Specifications, & Plans Are On File & May Be Reviewed at the Purchasing / Contracting Office, City / County Complex, Room 602, 180 N. Irby Street, Florence, SC 29501-3431. The plans may be obtained for a nonrefundable plan cost of \$25.00.

Bid Documents Can Be Obtained by contacting Patrick D. Fletcher, CPPB, Procurement Officer at:

- (843) 665-3165
- Fax (843) 665-3111
- pfletcher@cityofflorence.com

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

No Bid Will Be Considered unless the bidder is legally qualified under the state of South Carolina Tax License & License requirements; S. C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

No Bid May Be Withdrawn for a period of sixty (60) days after the bid opening date.

The City Of Florence Welcomes Submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This Solicitation Does Not Commit The City Of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

PHASE I SEWER IMPROVEMENTS FOR MONARCH MILL VILLAGE

R/C JOB NO. 2010-040

Receipt of Bids: Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on January 10, 2012, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, J. L. Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

Work Includes Installation of 3,191 L.F. of gravity sewer & 23 manholes with appurtenances at the Monarch Mill Village east of the City of Union, SC.

Obtaining Contract Documents: Specifications & other contract documents may be obtained upon request to the engineer & upon the payment of \$75.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner, the engineer, & at the Associated General Contractors Plan Room in Greenville, SC.

Licenses: Each bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of S.C. Contracting

tor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No bid will be considered unless contractor's license number is shown on the outside of the sealed bid, as required by the Law.

Owner's Rights Reserved: City of Union, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

Bid Valid Period: No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving bids.

Bid Bond: Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

State Participation: The City of Union, Monarch Mill Village – Phase I Sewer Improvements Project is funded in part by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program & is administered by Catawba Regional Council of Governments. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract.

Federal Requirements, Including Davis Bacon & Related Labor Requirements, will apply to the contract. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract.

The City Of Union Encourages Participation by small, minority, disadvantaged & Section 3 businesses. Bid submittals from minority & women owned businesses are encouraged.

City of Union, SC
Utility Department, City Hall, Union, SC,
Harold Thompson, Mayor
Joe Nichols, Utility Director.

CONSULTANT / PROFESSIONAL SERVICES

BROWNFIELDS ASSESSMENTS & RELATED SERVICES FOR CITY OF GREENWOOD

The City of Greenwood, SC invites interested parties to submit Statements of Qualification & Experience to provide environmental & engineering consulting services on a task order basis for the City's new Brownfields program over a five year period of performance. The City is looking for firms with documented ex-

perience providing Brownfields (environmental) assessments & related services for local governments with similar characteristics to Greenwood.

Greenwood is also looking for a consultant to provide support in the identification of potential funding sources including identifying & assisting with grant applications.

The objectives of the City are to complete the following:

- Develop a successful Brownfields initiative by assisting the City with development, implementation, & management of the program.
- Identify & pursue Brownfields funding & resources.
- Encourage community involvement in the Brownfields process.

Statement of Qualifications & Experience are due by 2:00pm, on January 6, 2012. Hand deliver or mail sealed packets to:

City of Greenwood
Municipal Building, Room 230
Reference: Brownfields Initiative RFQ
520 Monument St.
PO Box 40
Greenwood, SC 29648

Direct Inquiries to Julie Wilkie,
Julie.wilkie@cityofgreenwoodsc.com or (864) 942-8411.

Download solicitation from
<http://www.cityofgreenwoodsc.com/RFQforBrownfieldsInitiative.aspx>.

EQUIPMENT

CLUB CAR GOLF CARTS FOR CHARLESTON COUNTY PARK & RECREATION COMMISSION

INVITATION FOR BIDS#2012-001-MAINT

The Charleston County Park & Recreation Commission (CCPRC) is seeking bids for a contract to purchase three (3) types of Club Car Golf Carts, (1) Carryall 1 Electric with Cargo Box, (2) Carryall 252 Gas with Cargo Box, & (3) Precedent-i2-Villager four (4) passenger for a period of one year with the options for renewal for up to two additional years.

For more information on obtaining the bid documents for each of these projects, please visit CCPRC's website www.ccprc.com or email, Lanna Wright CPPB, Procurement Manager, at prcprocurement@ccprc.com.

Sealed bids will be received until 2:00pm, Wednesday, December 14, 2011, at the CCPRC Headquarters, 861 Riverland Drive Charleston, SC 29412, in the Procurement Conference room, after which time will be publicly closed & read.

SPEED AWARENESS TRAILER FOR SUMTER COUNTY

INVITATION TO BID

The County of Sumter is soliciting separate sealed bids from qualified vendors for the following project: One (1) SMART 850+ Speed Awareness Trailer" or equivalent.

Bids will be received until 11:00am, Tuesday, December 20, 2011, in the Purchasing Department on the 2nd Floor, Sumter County Administration Building, 13 East Canal Street, Sumter, SC 29150.

Bid documents may be obtained from:

The County of Sumter
Purchasing Department
13 East Canal Street
Sumter, South Carolina 29150

Telephone inquiries should be made to (803) 436-2329.

The County of Sumter reserves the right to reject any or all bids. The County of Sumter reserves the right to waive any or all technicalities.

INFORMATION TECHNOLOGY

Description: MICROSOFT CAMPUS AGREEMENT

Solicitation Number: TCTC-12-Microsoft
Delivery Point: Tri-County Technical College, 7900 Hwy. 76, Pendleton, SC 29670

Submit Offer By: Friday, 12/9/11 – 11:00am. Not a public bid opening

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

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

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

Description: I2 SOFTWARE UPDATE & TRAINING

Solicitation Number: 5400003736

Submit Offer By: 12/15/11 – 11:00am

Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003736>

Description: ADOBE LICENSES
Solicitation Number: 120111-208-59002-12/09/11

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 12/9/11 – 2:00pm. 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>

Description: DIMENSION 1200ES 3D PRINTER

Solicitation Number: SCC-253

Delivery Point: Spartanburg

Submit Offer By: 12/8/11 – 11:00am

Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

Buyer: Tami Steed, phone (864) 592-4671, E-mail steedt@sccsc.edu

Download Solicitation From:
www.sccsc.edu/vendors/solicitations.aspx

Description: ACU-RITE 200S DIGITAL READOUTS

Solicitation Number: SCC-254

Delivery Point: Spartanburg

Submit Offer By: 12/8/11 – 2:00pm

Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

Buyer: Tami Steed, phone (864) 592-4671, E-mail steedt@sccsc.edu

Download Solicitation From:
www.sccsc.edu/vendors/solicitations.aspx

MAINTENANCE / REPAIR

Project Name: FORT DORCHESTER HIGH & SUMMERVILLE HIGH SCHOOL RUNNING TRACK REPAIR & MAINTENANCE

Project Number: 1112-003

Project Locations: Fort Dorchester High School, 8500 Patriot Rd., North Charleston, SC 29420, & Summerville High School, 1101 Boone Hill Rd., Summerville, SC 29483

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Repair & resurfacing of synthetic surface on running tracks at Fort Dorchester High School & Summerville High School

Construction Cost Range: \$45,000 - \$60,000

Architect/Engineer: N/A

Plans on File At: Facilities Office, 800 West 5th North St., Summerville, SC 29483

Plans May Be Obtained From:
rogers@dorchester2.k12.sc.us

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 12/14/11 – 10:00am

Place: 800 West 5th North St., Summerville, SC 29483

Agency/Owner: Dorchester School District Two

Name & Title of Agency Coordinator:
 Richard Rogers, Facilities Director

Address: 800 West 5th North St., Summerville, SC 29483

Telephone: (843) 871-2710

Fax: (843) 821-3990

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

Bid Closing Date/Time: 12/21/11 – 3:00pm

Place: Facilities Office Conference Room, 800 West 5th North St., Summerville, SC 29483

Hand Deliver Bids To: Dorchester School District Two, Facilities Conference Room, 800 West 5th North St., Summerville, SC 29483

Mail Bids To: Dorchester School District Two, Facilities Department, 800 West 5th North St., Summerville, SC 29483

Description: REPAIRS TO V.A. BUILDING #2 ELEVATOR

Solicitation Number: USC-IFB-2101-LW

Delivery Point: Columbia, SC

Site Visit: Non-mandatory, 12/8/11 – 3:00pm

Place: USC School of Medicine, Bldg. 2, 6311 Garners Ferry Rd., Columbia, SC 29209

Submit Offer By: 12/14/11 – 11:00am

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Lana Widener

MINOR CONSTRUCTION

Project Name: ATHLETIC VILLAGE INFRASTRUCTURE DEVELOPMENT CONSTRUCTION – SOUTH ENERGY PLANT LANDSCAPING WORK

Project Number: H27-6056-MJ-D

Project Location: USC, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Landscaping & irrigation work at the South Energy Plant on Whaley Street. Small & minority business participation is encouraged

Construction Cost Range: Less than \$50,000

Architect/Engineer: Grimball-Cotterill & Associates

A/E Contact: Mark Cotterill

A/E Address: 600 Beltline Blvd., Columbia, SC 29205

A/E Telephone: (803) 738-9525

A/E Fax: (803) 782-3916

A/E E-mail: mark@grimballcotterill.com

Plans May Be Obtained From:
<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 12/8/11 – 11:00am

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Ann Derrick, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5811

Fax: (803) 777-8739

E-mail: aderrick@fmc.sc.edu

IFQ Due Date/Time: 12/15/11 – 1:00pm

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

Hand Deliver/Mail IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Description: FIRE ALARM SYSTEM PURCHASE, WITH INSTALL OPTION, SPROLES

Solicitation No.: IFB-LA-238-12/09/2011

Delivery Point: Lander University, Greenwood

Submit Offer By: 12/9/11 – 11:00am

Purchasing Entity: Lander University, Procurement Services, Facilities

Operations, 204 West Henrietta Ave., Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer:

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

Download Solicitation From:

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

Description: SUNSET DRIVE SIDEWALK IMPROVEMENTS

Solicitation Number: B12032 – 01/04/12S

Delivery Point: Lexington County

Pre-Bid Conf.: Mandatory. 12/14/11 – 2:00pm

Pre-Bid Location: Lexington County Public Safety / Fire Services Building, 436 Ball Park Rd., Lexington, SC

Submit Offer By: 1/4/12 – 3:00pm, EST

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

Direct Inquiries To: Angela M. Seymour, Procurement Officer

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From:

<http://www.lex-co.com/procurement.html>, under Bid Opportunities

Description: HOUSING REHABILITATION PROJECT – 240 BALL PARK ROAD

Solicitation Number: B12034 – 1/04/12B

Delivery Point: Lexington County

Site Visit: Mandatory. 12/14/11 – 11:00am at 240 Ball Park Rd., Gaston, SC 29053

Submit Offer By: 1/4/12 – 2:30pm

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

Direct Inquiries To: Jo Marie Brown, CPPB

Telephone: (803) 785-8166

E-mail: jmbrown@lex-co.com

Download Solicitation From:

<http://www.lex-co.com/procurement.html>, under Bid Opportunities

Description: HOUSING REHABILITATION PROJECT – 2117 SANDY RUN DRIVE

Solicitation Number: B12033 – 1/04/12B

Delivery Point: Lexington County

Site Visit: Mandatory. 12/14/11 – 10:00am at 2117 Sandy Run Dr., Gaston, SC 29053

Submit Offer By: 1/4/12 – 2:00pm

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

Direct Inquiries To: Jo Marie Brown, CPPB

Telephone: (803) 785-8166

E-mail: jmbrown@lex-co.com

Download Solicitation From:

<http://www.lex-co.com/procurement.html> under Bid Opportunities

Description: BATHROOM RENOVATIONS AT 3 FACILITIES

Solicitation Number: 1060-2011-0147

Delivery Point: Richland County

Pre-Bid Conf.: Mandatory, 12/9/11 – 10:00am

Place: Babcock Center, Mary L. Duffie Administration Bldg., 2725 Banny Jones Ave., West Columbia, SC 29170

Site Visit: 12/12/11 beginning at 10:00am, see bid packet for specifics.

Submit Offer By: 12/19/11 – 2:00pm

Purchasing Entity: The Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170

Buyer: Travis Guess, (803) 799-1970, Ext. 119,

tguess@babcockcenter.org

Direct Inquiries To: Travis Guess by email only to

tguess@babcockcenter.org

Project Name: E-SCRAP SHED PROJECT

Project Number: 9

Location: 110 Woodside Park Dr., Simpsonville, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Construct 5' wide x 20' long metal shed to store e-scrap.

Plans May Be Obtained From: City of Simpsonville Public Works, 110 Woodside Park Dr., Simpsonville, SC 29681. Email requests for specifications / form of proposal to jcrawford@simpsonvillepublicworks.org

Bid Due Date/Time: 12/30/11 – 10:00am

Place: City of Simpsonville Public Works, 110 Woodside Park Dr., Simpsonville, SC 29681

Agency/Owner: City of Simpsonville

Name & Title of Agency Coordinator: Jay Crawford, Assistant Public Works Director

Address: 110 Woodside Park Dr., Simpsonville, SC 29681

Telephone: (864) 967-9531

PRINTING

Description: CHECK / EFT ORDER FOR FY 11-12

Solicitation Number: 5400003740

Submit Offer By: 12/15/11 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Matthew Warren

Email: mwarren@itmo.sc.gov

Phone: (803) 896-0351

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003740>

Description: PRINT THREE ISSUES OF MEDICAID NEWSLETTER

Specifics: Project will occur between December 2011 & June 2012. The estimated quantity will be 445,000 – 460,000 newsletters per issue

Solicitation Number: Q012-12-11-LH

Submit Offer By: Monday, 12/12/11 – 2:00pm

Purchasing Agency: SC Dept. of Health & Human Services, Procurement & Support Services, 1801 Main St., PO Box 8206, Columbia, SC 29202-8206

Direct Inquiries to Buyer: Leon E. Hines, phone (803) 898-2595

Request Bid Package via E-mail:

bids@scdhhs.gov

SERVICES

Description: AUDIO / VIDEO EXHIBIT FOR ANDREW JACKSON STATE PARK

Solicitation Number: 5400003745

Submit Offer By: 12/20/11 – 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@scrpt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003745>

Description: S.C.D.A. AGRIBUSINESS ECONOMIC DEVELOPMENT

Solicitation Number: 5400003724

Submit Offer By: 12/12/11 – 12:00pm

Purchasing Agency: SC Dept. of Agriculture, 1200 Senate St., Wade Hampton Bldg., 5th Floor, Co-

Columbia, SC 29201 (PO Box 11280, Columbia, SC 29211)

Buyer: Robert C. Jones
Email: rjones@scda.sc.gov
Phone: (803) 734-2204

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003724>

Description: CONTRACT TO MAINTAIN LANDSCAPING & GROUNDS FOR THE U.S.C. GREEK VILLAGE

Solicitation Number: USC-IFB-2100-LW
Delivery Point: Columbia

Site Visit: Not mandatory. 12/8/11 – 10:30am

Site Visit Location: Bus stop, across from the Zeta Tau Alpha house, 814 Mark Buyck Way, Columbia, SC 29208

Submit Offer By: 12/16/11 – 10:00am

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 PATIENT STATEMENT SERVICES FOR MEDICAL UNIVERSITY HOSPITAL AUTHORITY & ITS AFFILIATES

Solicitation Number: 600-VG

Delivery Point: Charleston

Submit Offer By: 1/6/12. Not a public bid opening

Purchasing Entity: MUSC Hospital Authority, Purchasing Services Office, MSC 903, 165 Ashley Ave., Charleston, SC 29425

Bid Request to Buyer: Virgie Bryant-Green

Telephone: (843) 792-7924

Fax: (843) 792-1758

E-mail: bryantv@musc.edu

REQUEST FOR INFORMATION

Description: MEDICARE ADVANTAGE PLANS

Solicitation Number: N/A

Delivery Point: Columbia

Deadline for Submittals: 12/29/11 – 3:00pm

Purchasing Agency: Employee Insurance Program, 1201 Main St., Ste. 300, Columbia, SC 29201

Direct Inquiries to Buyer:
David H. Quiat, CPPB,
phone (803) 734-1525

Description: CONTRACT FOR MAILING THREE ISSUES OF MEDICAID NEWSLETTER

Specifics: Project dates will occur between December 2011 & June 2012. Estimated quantity will be 445,000 – 460,000 newsletters per issue

Solicitation Number: Q012-13-11-LH

Delivery Points: Drop-shipped to SCF Sectional Centers – Columbia, Greenville, Charleston, Florence, Augusta & Savannah

Submit Offer By: Monday, 12/12/11 – 1:00pm

Purchasing Agency: SC Dept. of Health & Human Services, Procurement & Support Services, 1801 Main St., PO Box 8206, Columbia, SC 29202-8206

Direct Inquiries to Buyer: Leon E. Hines, phone (803) 898-2595

Request Bid Package Via E-mail:
bids@scdhhs.gov

Description: VEHICLE MODIFICATIONS
Solicitation Number: 987

Delivery Point: Spartanburg, SC

Submit Offer By: 12/20/11 – 10:00am

Purchasing Agency: Charles Lea Center, 195 Burdette Street, Spartanburg, SC 29307

Buyer: Denise Cawrse, (864) 562-2266, Fax (864) 562-2116,
dcawrse@charleslea.org

EMERGENCY FIRE & WATER RESTORATION FOR HORRY COUNTY SCHOOLS

Horry County Schools is soliciting bids for Emergency Fire & Water Restoration & Associated Services. All bids are subject to the conditions, provisions & specifications.

Bids must be received by the opening date, which will be 3:30pm, on Monday, January 9, 2012. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of 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

To download the bid solicitation, go to <http://apps.hcs.k12.sc.us/apps/protrac/>

SUPPLIES

Description: WHEELCHAIR CUSHIONS FOR WHITTEN CENTER

Solicitation Number: 5400003733

Submit Offer By: 12/20/11 – 11:30pm

Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC

Buyer: Allen Mance, Jr.

Email: AMance@ddsn.sc.gov

Phone: (803) 898-9750

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003733>

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mimo.sc.gov.

Description: MARCHING BAND
UNIFORMS FOR LOWER
RICHLAND HIGH SCHOOL
Solicitation Number: 88-12-1169
Delivery Point: Richland County School
District One
Submit Offer By: 1/12/12 – 2:00pm
Purchasing Agency: Richland School
District One, Procurement Ser-
vices, 201 Park St., Columbia, SC
29201
Direct Inquiries/Bid Request to Buyer:
Stacy Gregg,
phone (803) 231-7039,
fax (803) 231-7042,
E-mail sgregg@richlandone.org
Download Solicitation From:
www.richlandone.org/departments/procurement_services/index.htm

AUDITING SERVICES

READVERTISEMENT TO AMEND PRE-PROPOSAL CONFERENCE TIME

Description: ANNUAL AUDITING
SERVICES
Proposal No.: 4320-70219-12/21/11
Delivery Point: Orangeburg, SC
Pre-Proposal Conf.: Non-mandatory,
12/2/11 – 10:00am
Submit Offer By: 12/21/11 – 2:30pm
Purchasing Agency: Office of Procure-
ment, Room 168, Crawford-
Zimmerman Complex, SC State
University, Orangeburg, SC
Buyer: Patricia S. Holmes, CPPB
Telephone: (803) 536-8199
Email: pholmes8@scsu.edu

UNIFORM DESK REVIEWS FOR S.C. DEPARTMENT OF ALCOHOL & OTHER DRUG ABUSE SERVICES

REQUEST FOR PROPOSAL

The South Carolina Department of Alcohol & Other Drug Abuse Services (DAODAS) would like to procure the services of a certified public accountant to perform uniform desk reviews of 33 subrecipients' audits submitted to DAODAS for three fiscal years ending June 30, 2011, June 30, 2012, & June 30, 2013. The award information will be announced January 17, 2012. It will also be posted on the DAODAS website, www.daodas.state.sc.us.

Solicitation Number: 11-DAODAS-01

Hand Deliveries: Ms. Jennifer Perry, SC Dept. of Alcohol, & Other Drug Abuse Services, 2414 Bull Street, Columbia, SC 29201, From 8:30am to 5:00pm

Mailing Address: Ms. Jennifer Perry, SC Dept. of Alcohol & Other Drug Abuse Services, PO Box 8268, Columbia, SC 29202

Direct Questions To: Carmen Tate,
ctate@daodas.sc.gov, (803) 896-1143 or
Lillian Roberson, (803) 896-1145,
lroberson@daodas.sc.gov,

Buyer: Jennifer Perry, (803) 896-1154,
jperry@daodas.sc.gov

Download Solicitation From:
www.daodas.state.sc.us

SCHOOL DISTRICT 5 OF LEXINGTON & RICHLAND COUNTIES

School District 5 of Lexington & Richland Counties is seeking Request For Proposals for Financial & Procurement Audits for the next three (3) years beginning with fiscal year July 1, 2012 through June 30 2013. Any certified public accounting firm that is interested in obtaining a copy of the RFP for these services can contact either Brenda Ellisor at (803) 476-8149, or bstork@lexrich5.org or Cora Drayton at (803) 476-8113, or cdrayton@lexrich5.org. Please request RFP #2011-19 Financial & Procurement Audits, Opening Date of 12/16/2011 at 11:00am. Also, remember to mark the RFP number with opening date & time on the outside of your RFP response!

All RFP responses should be mailed or hand carried to:

School District 5 of Lexington
& Richland Counties
Attn: Jeff Patterson, CPPB, CPM
Coordinator of Purchasing
1020 Dutch Fork Road
Irmo, SC 29063

FOR SALE

Description: CHARLESTON COUNTY
SCHOOL DISTRICT SOLICITS
BIDS FOR SALE OF OLD ROOF
SLATE

Specifics: The slate was installed in late 1930s, dark grey, individual piece, slate roof shingles. Approximately 54 pallets weighing roughly 350 lb. each, covering approximately 24,000 square feet. The slate roof has been professionally removed from Rivers Educational Center in Charleston

Solicitation Number: B1215

Pre-Bid Conf./Site Visit: Non-mandatory,
12/7/11 – 10:00am at Rivers Educa-
tional Center, 1002 King St.,
Charleston, SC 29403

Submit Offer By: 1/4/12 – 2:00pm

Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405. Bids will be

opened in Procurement Services Conference Room
Direct Inquiries/Request for Bid Package
To: Lawrence Lutrario,
phone (843) 566-1982,
E-mail lawrence_lutrario@charleston.k12.sc.us

PUBLIC AUCTION

SURPLUS & OBSOLETE ITEMS OF CHARLESTON COUNTY SCHOOL DISTRICT

SATURDAY DECEMBER 10, AT 9:01AM

Partial Listing (Items May Be Added Or Deleted By Sale Time!!):

Electronics: 25 +/- Smart Boards, Smart Document Camera's 330, Laptops, Desk top Computers, Harddrives, & Monitors, Flat Screen Monitors, Docking Stations, Overhead Projectors, TV Sets, Computer Bags, Paper Copier

Automotive & Shop Equipment: Bottle Tank Welder, Ingersoll Rand Air Compressor, Commercial Air Compressor, Viper Cooling System Service Center, R-12 Refrigerant Management System, Truck Bed Oil/Fuel Tank, Horizontal Saw, Gorts 1001 Wheel Balancer, Brake Drum Resur-face Machine, Sand Blast Cabinet

Furnishing & Items Of Interest: New in boxes Woodgate Cabinetry, Modular Office Systems, Pottery Kiln, File & Storage Cabinets, Task Chairs, Activity Tables, Stackable Chairs, Cafeteria Tables, AV Carts, Bookcases, Cubby Holes, Literature Holders, Oak Student Chairs, Exercise Equipment, Board Games, Kindergarten Furnishings, Childcraft Writing Center, 6ft Self Contained Stainless Steel Hood System, Choir Risers, Student & Teachers Desk & More!!

For Pictures Visit

www.southeasternauctions.com

Sale Site

Fraser Elementary
63 Columbus Street
Charleston, SC

Directions

I-26 toward Charleston, Exit 221B Meeting Street, Turn Right onto Meeting Street, Left onto Columbus Street, Sale on Right, Parking in rear of school.

Terms of Sale

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

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

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 527 ACRES OF APPROXIMATELY 7,551 TONS OF PINE SAWTIMBER, 1,762 TONS OF PINE CHIP-N-SAW, 1,351 TONS OF PINE PULPWOOD, 52 TONS OF HARDWOOD SAWTIMBER, & 268 TONS OF HARDWOOD PULPWOOD

Site Visit: Anytime

Submit Offer By: 12/14/11 – 10:00am, EST

For Further Information, Contact: Brian Davis, Director

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

Telephone: (843) 498-6478

Fax: (843) 498-6705

TRUCKS & VAN

ReWa, 561 Mauldin Rd., Greenville, SC 29607, is selling surplus items including Mack Truck, Chevy Van, Chevy Truck & Ford Truck beginning 11/21/11, at 6:00pm. The auction for these items will run until 12/3/11 with the first item's auction ending at 6:15pm.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274.

CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

Sale Number: 12-06

Sealed bids for excess state property are being accepted until 1:30pm, ET, on December 6, 2011, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365. Items included in the Surplus Sealed Bid Sale are:

computer scrap metal, cabinets, tables, chairs, desks, sofas, lounge chairs video monitors, commercial washing machine, bookrack, etc.

Web Site: www.clemson.edu/cfo/procurement
Select "Surplus Property Sale" under "Announcements"

Contact: Mike Evett (864) 656-2092

SPARTANBURG PROPERTY

The State of South Carolina will accept sealed bids for the sale of 67± acres located at 1318 Goldmine Road, Spartanburg, SC, until 3:00pm, December 20, 2011.

Interested parties may contact the Budget & Control Board at (803) 737-3880 for the bid document or download the Invitation to Bid at www.gs.sc.gov/bids.

NOTICES

DORCHESTER COUNTY ANNOUNCES NEW E-PROCUREMENT MODULE

Dorchester County has implemented a new e-procurement module. The County requests that all vendors interested in doing business with them, register online. Even if you registered previously, you will need to register again at <http://bids.dorchestercounty.net/Vendorprofile.aspx> in order to be included in the new system.

Help is available online by clicking on the help button, or you may direct inquiries to:

S.G. Stephens, Jr., CPPO
Procurement Director
201 Johnston St.
St. George, SC 29477
(843) 563-0140 or (843) 832-0140
sstephensjr@dorchestercounty.net

ONLINE EMPLOYEE SKILLS SET TESTING

REQUEST FOR INFORMATION

The S.C. Department of Motor Vehicles is seeking information for online employee skills set testing for data entry, problem solving, customer service situations, & leadership characteristics.

Interested vendors may submit information to Cathy Lucas, 10311 Wilson Blvd., Blythewood, SC 29016 no later than the close of business, Monday, December 12, 2011. Information also can be emailed to cathy.lucas@scdmv.net. Direct inquiries to (803) 896-7858.

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

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

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

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

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

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

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

GOT COMMENTS?

State Procurement Office
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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