

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management 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/PS/general/scbo/SCBONotes.pdf>. Please verify requirements for non-State
agency advertisements by contacting the agency /
owner.

Project Name: STUDENT HEALTH
CENTER CONSTRUCTION

Project Number: H27-6091-LC

Location: Columbia, SC

Applicable SCBO Notes: 1, 4, & 5

Location at which Public Notice of

Meetings Will Be Posted: 743 Greene St.,
Columbia, SC 29208

Description of Project: This project is for
the construction of a new facility
to replace the existing Thomson
Student Health Center. The facil-
ity will increase the space for
various clinics, labs, pharmacy &
health care education from ap-
proximately 38,000 gross square
feet to 100,000 gross square feet,
including 13,000 gross square
feet for the counseling center &
disability services offices to co-
locate in this new facility. The fa-
cility will be constructed in phases
all included in this project. Initially,
a 60,000 square foot addition will
be constructed. Upon completion
of the addition, the occupants of
the existing health center will be
relocated to the new facility, the
existing Thomson building will be
demolished, & a 40,000 square
foot replacement facility will be
constructed. The building will be
constructed on the site adjacent
to the current Thomson building .

This facility will seek LEED Plati-
num certification. The profes-
sional may be subject to perform-
ance appraisal at close of project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this ad.

Anticipated Construction Cost Range:

\$45.5 million

Description of All Professional Services

Anticipated for Project:

Architect: The architectural team
should include an architect with
experience in design & construc-
tion of medical facilities & their re-
lated accreditation standards. Ex-
perience in design & construction
of student health centers at a ma-
jor university & their related ac-
creditation standards is desirable.
The architectural team should
demonstrate understanding of the
connection between the educa-
tional & healthcare components
within the facility. The architec-
tural team shall include an archi-
tect whose office is located within
30 miles of the project site. This
"local" architect shall provide
quick-response support for the
A/E team & assistance with local
codes, authorities having jurisdic-
tion, & local area knowledge fac-
tors important to the project.
Submittal should clearly delineate
assignment of responsibilities of
all team members for this project.

Engineers & other Consultants:

The architectural & engineering
team shall include all engineers &
consultants necessary for the
successful completion of this pro-
ject. The mechanical engineer
(HVAC & plumbing) & the electri-
cal engineer shall have been re-
sponsible for design & construc-
tion documents for their discipline
for at least 2 hospital projects of
minimum \$10 million each (total
project construction cost) which
were completed within the last 8
years. The team shall include

those that are knowledgeable of
healthcare accreditation stan-
dards. The engineers shall dem-
onstrate knowledge of healthcare
accreditation standards. It is de-
sirable, but not required, for the
structural engineer & fire protec-
tion engineer to have had hospital
experience. The fire protection
engineer (fire alarm & fire sprin-
klers) is required to have passed
the NCEES discipline exam in fire
protection engineering.

Note: All architects & engineers
shall be licensed in South Caro-
lina prior to submitting their re-
sponse to this solicitation.

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

Forms 330: None

Note: Interested parties should submit the
name & contact information, in-
cluding email address, of a pri-
mary contact as part of their
submittal. All written communica-
tion with a party submitting infor-
mation will be via email.

Informational Session: An informational
session will be held on Wednes-
day, February 15, 2012, 10:00am,
at the Russell House, Room 322
for all interested in this solici-
tation.

Resume Deadline: 3/14/12 – 2:00pm

Number of Copies: 7

Agency/Owner: University of South Caro-
lina

Name & Title of Agency Coordinator:
Ms. Lind Jackson, Contract Ad-
ministrator

Address: 743 Greene St., Columbia, SC
29208

Phone: (803) 777-3126

Fax: (803) 777-8739

E-mail: ljackson@fmc.sc.edu Agency will
not accept submittals via email.

**READVERTISEMENT
TO AMEND RESUME DEADLINE**

Project Name: INDEFINITE DELIVERY CONTRACTS – ARCHITECT & ENGINEERING CONSULTING SERVICES

Project Number: F03-D126-SG

Project Location: Columbia

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: 915 Main St., Columbia – second floor bulletin board

Description of Project: Indefinite Delivery Contracts. Multiple firms to be selected to provide services to the Office of General Services, Construction & Planning unit. Services include architectural & engineering on all sized projects. The contract period for an IDC is limited to two years & may not be amended to exceed this time limit. Total fees for IDC contracts shall not exceed \$300,000, excluding reimbursables. The fee for an individual project shall not exceed \$100,000, excluding reimbursables. 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: \$300,000

Description of Professional Services

Anticipated for Project: N/A. No actual project is associated with this process

Information to Be Submitted In Addition to Standard Federal

Form 330: Resumes shall be 20 pages or less, plus form SE-330

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

Resume Deadline: 2/27/12 – 2:00pm

Number of Copies: 6

Agency/Owner: South Carolina Budget & Control Board / Division of General Services

Name & Title of Agency Coordinator: Thurston R. Davis II, Project Manager

Agency Address: 921 Main St., Columbia, SC 29201

Agency Phone: (803) 734-2102

Agency Fax: (803) 734-6815

Agency Coordinator E-mail: tdavis@gs.sc.gov – Agency will not accept submittals via E-mail.

CONSTRUCTION

Invitation for Construction Bids

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

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

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

Project Name: BASIC SCIENCE BUILDING EAST SIDE AIR HANDLER REPLACEMENT & EXHAUST & EMERGENCY POWER IMPROVEMENTS

Project Numbers: H51-9813-LC & H51-9812-LC

Project Location: Medical University of South Carolina, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work includes demolition of the existing AHU serving the east side of the Basic Science Building & associated ductwork & HVAC piping, & installation of a new AHU, rooftop exhaust fans & associated ductwork & HVAC piping. Electrical work includes the extension of the existing emergency power system to the AHU, rooftop exhaust fans & the east side of the building. Injection grouted micropiles for the AHU slab shall be a special standard of responsibility. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$4,000,000 - \$7,000,000

Architect/Engineer: RMF Engineering, Inc.

A/E Contact: Craig Buck, PE

A/E Address: 194 Seven Farms Dr., Ste. G, Charleston, SC 29492

A/E E-mail: craig.buck@rmf.com

A/E Telephone: (843) 971-9639

A/E Fax: (843) 971-9641

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

Bidding Documents/Plans May Be Obtained From: RMF Engineering, Inc.

Plan Deposit: \$200.00, 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: Electronic

Dodge: Electronic

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 2/14/12 – 1:00pm

Place: MUSC, Engineering & Facilities, Room PG209, 97 Jonathan Lucas St., Charleston, SC 29425

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Robert Branson

Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

E-mail: bransonr@musc.edu

Telephone: (843) 792-7502

Fax: (843) 792-0251

Bid Closing Date/Time: 3/13/12 – 2:00pm

Place: MUSC, Engineering & Facilities, Room PG209, 97 Jonathan Lucas St., Charleston, SC 29425

Hand Deliver Bids To: MUSC, Engineering & Facilities, Attn.: Robert Branson, 97 Jonathan Lucas St., Charleston, SC 29425

Mail Bids To: MUSC, Engineering & Facilities, Attn.: Robert Branson, MSC 190, Charleston, SC 29425

Description: DRAINAGE & SIDEWALK IMPROVEMENTS – H.U.D. PROJECT

Location: City of Conway – Oak Street, Mill Pond Road to Duckett Street

Solicitation Number: 2-2012

Submit Offer By: Thursday, 2/16/12 – 2:00pm

Purchasing Agency: City of Conway

Direct Inquiries To: Jerry Barnhill, Public Works Director, phone (843) 248-1730, E-mail jbarnhill@cityofconway.com

Bid Package, Maps & Specifications may be obtained at City of Conway Public Works Department, 2940 Jerry Barnhill Blvd., Conway, SC 29527

Project Name: CAYCE RIVERWALK EXPANSION PHASE III

Project Number: PRT #2010005

Project Location: City of Cayce, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The purpose of this project is to construct the third phase & expansion of the Cayce Riverwalk pathway along the Congaree River. The project is linear in nature (approximately 3/4 mile long by 30' – 50' wide). The project includes a gravel parking lot with approximately 30 parking spaces on the north side of the project adjacent to the City sewer pump station on Old State

Road. An 8' wide concrete sidewalk shall lead from the parking area down to the river & will course through the existing hardwood forest for approximately ¾ mile where it will terminate at the Granby Boat Landing. Adjacent to the walkway will be emergency call boxes & decorative light poles & lamps. The Contractor shall provide prices for two construction scenarios called Base Bid #1 & Base Bid #2. This project is being funded in part by The South Carolina Department of Parks, Recreation & Tourism.

Construction Cost Range: \$50,000-\$500,000

Architect/Engineer:

- **Firm:** Davis & Floyd, Inc.
- **Contact Person:** Yancey Robertson, RLA
- **Address:** 1319 Hwy. 72/221 East, P.O. Drawer 428, Greenwood, S.C. 29648
- **Telephone:** (864) 229-5211
- **Fax:** (864) 229-7844
- **E-mail:** yroberts@davisfloyd.com

Plans On File At:

- **AGC:** Columbia
- **Other:** Davis & Floyd, Inc.

Plans May Be Obtained From: Davis & Floyd, Inc., Attn: Cheryl Adams, 229-5211

Plan Deposit: \$50.00, non-refundable
Pre-Bid Conference/Site Visit: Mandatory
Pre-Bid Date/Time: February 13, 2012, at 2:00pm

Place: City of Cayce Municipal Building, Council Chambers, 1800 12th Street Extension, Cayce, SC & then proceed to the site on Old State Road

Bid Opening Date/Time: March 1, 2012, at 2:00pm.

Place: City of Cayce Municipal Building, Council Chambers, 1800 12th Street Extension, Cayce, SC

Agency/Owner: City of Cayce

Name & Title of Agency Coordinator: Ms. Tara Yates, City of Cayce, Grants Specialist

- **Address:** City of Cayce Municipal Building, 1800 12th Street Extension, Cayce, SC
- **Telephone:** (803) 796-9020
- **Fax:** (803) 739-5386
- **E-mail:** tyates@cityofcayce-sc.gov

Hand Deliver Bids To: City of Cayce Municipal Building, 1800 12th Street Extension, Cayce, SC, Att: Tara Yates

Mail Bids To: City of Cayce Municipal Building, 1800 12th Street Extension, Cayce, SC

Project Name: MARION CAPITAL FUND PROGRAM

Project Number: SC 21-501-11

Location: Marion, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project:

Contract "A" - General Contracting Work, SC 21-1, 2, 4, 5 & 11

1. Remove & replace existing weatherstripping at front & rear entry doors with new (370 units)
2. Remove & replace existing light fixtures with new (100 units)
3. Remove & replace existing electrical receptacles & light switches with new (100 units)
4. Remove & replace existing bathroom medicine cabinet with new (34 units)
5. Remove & replace existing bath tub, shower surrounds, valve, trim set, curtain rod, etc. with new (31 units)
6. Remove & replace existing bathroom sink, faucet, supplies, traps, valves, etc. with new vanity, sink, faucet, supplies, traps, valves, etc. (32 units)

Contract "B" - Commercial Roofing Work, SC 21-2

7. Remove & replace existing low-slope roofing system with new SBS - Modified Bitumen Two-Ply Roof System (1 building)
8. Remove & replace existing shingles, felt paper, nails, etc. down to existing roof sheathing with new shingles, felt paper, leak barrier, etc. (1 building)
9. Remove & replace four (4) existing skylights with new (1 building)

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: Columbia, SC, Charlotte, NC

Other: Bell Associates, Inc., Marion Housing Authority

Plans May Be Obtained From: Bell Associates, Inc.

Plan Deposit: \$100.00, Refundable to general contractors only

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 3/1/12 - 2:00pm

Place: Marion Housing Authority Office, 826 Walnut St., Marion, SC 29571

Agency/Owner: Marion Housing Authority

Name & Title of Agency Coordinator: Anne Burroughs, Executive Director

Address: PO Box 214, Marion, SC 29571

Telephone: (843) 423-5242

**READVERTISEMENT
TO AMEND "SUBMIT BY" TIME**

**RECLAMATION PROJECT
FOR CHESTER COUNTY**

Chester County, SC Is Soliciting Sealed Bids from qualified contractors for RFB No. C-7.15, 2012 Reclamation Project A.

Sealed Bids Clearly Marked "RFB No. C-7.15 2012 Reclamation Project A," with bidder's name, address, & SC Contractor's License Number on the outside of the envelope shall be accepted by the Chester Co. Office of Procurement, PO Drawer 580, Chester, SC 29706, until 2:00pm, Wednesday, February 15, 2012. Bids will not be accepted after the above date & time. After closing, the bids will be opened publicly in the R. Carlisle Roddey Building (Conference Room) located at 1476 J.A. Cochran By-Pass, Chester, SC 29706. Bid Prices shall remain valid for 60 days following the bid opening.

A Pre-Bid Conference Shall Be Held on Wednesday, February 8, 2012 at 10:00am, in the R. Carlisle Roddey Building (Conference Room) located at 1476 J.A. Cochran By-Pass, Chester, South Carolina 29706. The pre-bid conference is highly recommended for any contractor submitting a bid for this project.

The Work Consists Of general grading, cement stabilized earth base course of existing roadways (6" depth), placement of bituminous surfacing (single treatment) within 12 hours of each day's mixing process, & placement of bituminous surfacing (double treatment) within two weeks after all mixing is complete to improve eight (8) roadways totaling approximately 4.2 miles & one (1) parking lot in Chester County, South Carolina. Detailed quantities are included in the contract documents Section E: Bid Form.

Bid Documents Will Be Available for examination in the following locations:

- AGC Offices: Columbia, SC
- Dennis Corporation Office, Columbia SC
- Dennis Corporation Office, Chester, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of the engineer, Dennis Corporation, 1800 Huger Street, Columbia SC 29201, (803) 227-8579, for a non-refundable charge of \$100.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street address, e-mail address (if applicable), telephone number, & fax number.

Questions concerning the bid documents shall be addressed to Dennis Corporation,

Attention: LB Cannon, Project Manager, 142 Gadsden Street, Chester, SC 29706, lcannon@denniscorporation.com, (803) 609-6083. All questions must be in writing & submitted before Noon on February 10, 2012.

Bids Will Not Be Considered unless the bidder is legally qualified under the provisions of the SC Contractor's Licensing Law (SC Code of Laws as amended). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

Bids Will Not Be Considered unless sealed accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

All Work On The Project Must Be Completed by May 31, 2012.

Chester County Reserves the Right in all cases to reject any & / or all bids, or parts of bids, to waive technicalities, & to make such an award as is deemed in the best interest of the County. The County also reserves the right to waive informalities, to negotiate further with the Contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations.

Susan Cok
Director of Contract & Procurement
Chester County

HOT MIX ASPHALT & OTHER MISCELLANEOUS ROADWAY MAINTENANCE

Contractors Are Invited To Submit Sealed Bids for Annual Requirements Contract For Hot Mix Asphalt & Other Miscellaneous Roadway Maintenance, Bid # 2011-12-072 to Horry County at the Office of Procurement, 3230 Highway 319, Conway, SC 29526, not later than 2:00pm, February 9, 2012.

General Contract Bidders Are Required To Satisfy the requirements described on Document 0200 - Instructions to Bidders.

Plan Documents (Drawings Only) For A Construction Contract May Be Obtained from the Horry County Office of Procurement, 3230 Highway 319, Conway, SC 29526. Technical specifications are available on the Horry County web site at:

<http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

Your Firm Is Required To Provide a bid security in the sum of no less than five percent (5%) of the bid price.

Refer To Other Bidding Requirements described in Document 0200 - Instructions to Bidders.

Bidders Are Required to complete the bid form provided. Bidders may not supplement this form unless otherwise directed.

Bidders Shall Not Be Permitted to withdraw bids for a period of sixty (60) days after submission.

The Owner Reserves The Right to accept or reject any or all bids, & to waive any informalities in the best interests of the County.

Direct All Questions In Writing to norrisa@horrycounty.org, Attn Kimberly Massie, Assistant Procurement Director, not later than 2:00pm, February 2, 2012.

BROOK DRIVE ROAD IMPROVEMENTS

Sealed Bids Will Be Received by the City of Lancaster, on March 1, 2012, until 2:00pm, for construction of the Brook Drive Road Improvements, at which time they will be publicly opened & read aloud at City Council Chambers, 216 S. Catawba St., Lancaster, SC 29721.

Bids Must Be Submitted on the complete project & must be enclosed in a sealed envelope, addressed to City of Lancaster, 216 S. Catawba St., Lancaster, SC 29721. Outside of the envelope must be marked "Bid for Brook Drive Road Improvements." Envelope must also bear, on the outside, the name of the bidder, bidder's address, & bidder's license number. All bids must be made on blank forms provided & included in the bound document or as provided by Addendum prior to bid.

The Work Will Consist Of Grading & Paving associated with improvements to approximately 869 LF of roadway for a successful project completion.

Each Proposal Shall Be Accompanied by a cash deposit or certified check, drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation, in an amount equal to not less than five percent of the proposal. In lieu thereof, the bidder may offer a bid bond of five percent of the bid prepared on the bid bond form contained within the contract documents or a surety company's standard bid bond form, duly executed by the bidder as principal & executed by a surety company licensed

under the laws of North Carolina to execute such bonds & listed in the latest issue of U. S. Treasury Circular 570, conditioned that the surety will, upon demand, forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

Plans, Specifications & Contract Documents May Be Examined at W.K. Dickson & Co., Inc., 616 Colonnade Drive, Charlotte, NC 28205. Plans, specifications, & contract documents are available for purchase by going to Plan Room at www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor.

No Bid May Be Withdrawn after the scheduled closing time for the receipt of bids for a period of 90 days.

Bidders Must Comply with the President's Executive Order No. 11246, as amended, which prohibits discrimination in employment regarding race, creed, color, sex, or national origin.

The Contractor Shall Comply with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

General Contractors Are Notified that "An Act to Regulate the Practices of General Contracting" ratified by the North Carolina General Assembly on March 10, 1925, & as subsequently amended will be observed in receiving bids & awarding general contracts.

All Qualification Packages, Per Paragraph 10, Of The Instructions To Bidders, must be submitted at least seven days prior to the advertised bid date.

The Owner Reserves The Right to reject any or all bids & to waive informalities & technicalities.

NEW LIBRARY IN DENMARK, SC

The City Of Denmark Invites Separate Sealed Bids from responsible & qualified contractors for construction of a New Library in Denmark, SC.

Bids For This Work Will Be Received by City of Denmark at the Public Meeting Room of the W.E. Brooker Center, 19 Maple Ave., Denmark, SC, on Wednesday the

22nd day of February 2012, at 3:00pm, & then at said office publicly opened & read aloud.

This Project Consists Of Approximately 2,712 square feet (gross, heated & cooled) of new building floor are constructed basically of block & brick foundation, concrete slab on compacted fill, steel studs, drywall, brick veneer, SAT & gypsum board ceilings, wood trusses, wood deck, shingle roof & all associated site work & paving.

The Contract Documents May Be Examined at the following locations: AGC (Columbia) & McGraw-Hill Dodge; Reed (Georgia); MCASC (Florence); Mcgee Cadd (Myrtle Beach).

General Contractors May Obtain Plans & Specifications from the architect, James, DuRant, Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, (803) 773-3318, upon furnishing a \$200 deposit & separate non-refundable \$50 fee for cost of reproduction. Subcontractors may purchase complete sets or partial sets for cost of reproduction; such costs are not refundable. Any bidder, upon returning the contract documents promptly & in good condition, will be refunded \$200 deposit, & any non-bidder upon so returning the contract documents will be refunded \$85.

Bids Must Be Accompanied by a bid bond in the amount of not less than (5%) of the bid.

No Bidder May Withdraw His Bid for a period of sixty (60) days after the date set for the opening of bids unless authorized by awarding authorities.

Upon Award Of Contract, the architectural firm will supervise construction of project, payments & acceptance of the project.

The Contractor To Whom This Work Is Awarded will be required to furnish an approved performance bond & a labor & material payment bond in the amount equal to 100% of the contract.

This Contract Is Expected To Be Funded in whole or in part using funds from the American Recovery & Reinvestment Act (ARRA). Section 1605 of the ARRA prohibits the use of these funds unless all iron, steel, & manufactured goods are produced in the United States. All iron & steel manufacturing processes must take place in the United States, except for metallurgical processes involving refinement of steel additives. There is no requirement for the origin of components & subcomponents of manufactured goods. Products listed at 48 CFR 25.104 (a) have been determined to be unavailable in the United States & if required for the project may be purchased from foreign sources. No unauthorized use

of foreign iron, steel, and/or manufactured goods will be allowed on this project.

The Right Is Reserved To Accept or reject any or all bids & to waive any formalities in bidding.

CONCESSION BUILDING & PRESS BOX

Sealed Bids Will Be Received by Horry County on Tuesday, February 28, 2012, no later than 3:00pm, local time, in the Procurement Office located at 3230 Hwy 319, Conway, SC 29526 for the following project:

Concession Building & Press Box
International Drive
Myrtle Beach, South Carolina
Horry County Bid No.: 2011-12-074

Construction Of The Concession / Press Box Building Is steel-reinforced concrete footings supported by helical piers, load bearing concrete masonry units, brick veneer, wood-framed floor, standing seam metal roof on curved metal trusses, & complete plumbing, mechanical, & electrical services. All sitework to a line extending 5'-0" from the face of the building will be provided by the County.

For A Bid To Be Considered "Responsive", the bidder (general contractor) is required to register as an official planholder with the printer. There is no charge for registration. Subcontractors may also (not required) register at www.CarolinasPlanRoom.com for automatic email notification of any addenda. There is no charge for registration.

Contractors Properly Licensed In The State Of South Carolina may obtain bid documents on or after Monday, January 30, 2012 from McGeeCadd Reprographics, 1527 North Kings Hwy, Myrtle Beach, SC 29577, (843) 916-9800, Fax (843) 445-9400, mcgeecadd06@aol.com.

The Deposit / Cost For Hard Copy Drawings & Specifications Is the cost of reproduction plus shipping (where applicable). No refunds will be issued. The cost for digital drawings & specifications is the administrative fee of the printer, which is significantly less than the cost of hard copy reproduction.

Bid Documents Will Also Be Available for examination at the office of the architect, Carolinas Plan Room, AGC Plan Room in Columbia, SC, McGraw Hill Dodge Plan Room online only, & the Horry-Georgetown Homebuilders Association, Conway, SC.

A Mandatory Pre-Bid Meeting Is Scheduled for Tuesday, February 14, 2012, at 10:00am, at the Office of Procurement, 3230 Hwy. 319, Conway, SC 29526. Be advised that all general contractors wishing to submit a bid must be present at the pre-bid meeting, & all subcontractors in the following trades must be present to submit a bid: concrete, masonry, roofing, mechanical, electrical, & plumbing. No bid may be withdrawn for a period of 60 calendar days after the date of receipt of bids. The

project must be completed within 120 calendar days from the Notice to Proceed.

To Be Eligible For Consideration, each bidder must be legally licensed under the Laws of South Carolina & submitted bids must comply with all instructions outlined in the bid instructions & made on the forms provided in the specifications.

Bids Must Be Accompanied by a bid bond or certified check on the amount of not less than five percent (5%) of the base bid. Both a performance bond & payment bond will be required in the amount equal to one hundred percent (100%) of the contract price.

Bids Must Also Be Accompanied by a photocopy reproduction of the contractor's license indicating that the bidder is legally capable of performing the work as described in the bid documents.

The Owner Reserves The Right To Waive Any Informalities & to reject any or all bids, & to award the Contract in its best interests & in compliance with the Horry County Procurement Code.

CONSULTANT / PROFESSIONAL SERVICES

GREENVILLE COUNTY SEEKS GEOTECHNICAL & CONSULTING SERVICES

The County of Greenville is seeking sealed proposals from vendors to provide geotechnical & consulting services.

A copy of the solicitation can be obtained from Greenville County's website, http://www.greenvillecounty.org/purchasing_dept/rfp.asp, or by calling the Procurement Services Division at (864) 467-7200.

Responses will be received at this office until 3:00pm., ET., Tuesday, February 14, 2011, then publicly opened. Please mark your envelope to read "RFP# 33-02/14/12."

All questions concerning this RFP are to be submitted in writing to Bob Brewer, CPPB, Procurement Services Division, County of Greenville, 301 University Ridge, Suite 100, Greenville, SC 29601. The questions may be mailed to 301 University Ridge, Suite 100, Greenville, SC 29601, faxed to (864) 467-7304, or emailed to rbrewer@greenvillecounty.org no later than 5:00pm, ET, February 3, 2012.

EQUIPMENT

Description: MODULAR CLASSROOM FOR BRIDGESTONE AMERICAS TIRE OPERATION (BATO) PROJECT

Solicitation Number: 5400003932

Submit Offer By: 2/10/12 – 10:00am

Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Tracy Hill

Email: HillT@sctechsystem.edu

Phone: (803) 896-5317

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003932>

Description: ALUMINUM PATROL / RESCUE VESSELS & TRAILER

Solicitation Number: 5400003897

Submit Offer By: 2/13/12 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003897>

Description: UNIVERSAL TESTING MACHINE

Sealed Bid Number: 27170870

Delivery Point: Greenville

Submit Offer By: 2/10/12 – 2:15pm, EST

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

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: FURNISH, DELIVER & INSTALL A SINGLE WALLED SOUND ENCLOSURE

Solicitation Number: USC-RFQ-2132-RB

Delivery Point: Columbia

Submit Offer By: 2/7/12 – 11:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Reed Bickers

Description: 1992 JOHN DEERE 6000 HI-BOY

Solicitation Number: 27086317

Delivery Point: Clemson, SC

Submit Offer By: 2/8/12 – 11:00am, EST. Not a public bid opening

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

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

Download Solicitation From: On-line solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: USED BUSES FOR SCHOOL DISTRICT 5 OF LEXINGTON & RICHLAND COUNTIES

Solicitation Number: 2011-33

Delivery Point: 1536 Old Tamah Rd., Irmo, SC 29036

Submit Offer By: 2/14/12 – 11:00am

Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Request Bid Package From:

Brenda Ellisor,
phone (803) 476-8149,
E-mail bstork@lexrich5.org

Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lexrich5.org

INFORMATION TECHNOLOGY

REQUEST FOR PROPOSAL

Description: WEB SERVICES & CONTENT MANAGEMENT SOLUTION

Solicitation Number: 1112-34

Delivery Point: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

Submit Offer By: Tuesday, 2/28/12 – 3:30pm

Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

Buyer: Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939,

E-mail mjackson@horrycountyschools.net

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: TACTICAL POLE CAMERA SYSTEM FOR S.W.A.T. TEAM

Specifics: This equipment will allow the SWAT team to obtain critical need-to-know information in preparation for a mission. This equipment will be purchased with a DHS grant

Solicitation Number: N/A

Delivery Point: 2001 Duke St., Beaufort, SC 29902

Submit Offer By: 2/14/12 – 3:00pm. Not a public bid opening

Purchasing Agency: Beaufort County Sheriff's Office, 2001 Duke St., Beaufort, SC 29902

Request Quotation Package From Buyer:

Capt. Scott Johnson,
phone (843) 255-3701,
E-mail scottj@bcgov.net

Description: NETWORK ELECTRONICS

Solicitation (RFP) No.: SDNC-2012-002

FCC Form 470 No.: 560210001007469

Response Delivery Address: Attn: Tina Palmer, Department of Information Technology, School District of Newberry County, 1539 Martin Street, (Post Office Box 718), Newberry, SC 29108

PSL Due/Opening Date/Time: Friday, February 24, 2012, 3:00pm

Request RFP From:

2012ncsd@district.us.com

**THERMAL
IMAGING
CAMERAS**

BID #2073

York County is seeking sealed bids for the purchase of three each, new, unused, thermal imaging cameras. Inquires of interpretation, or additional information concerning this bid can be made to Rickey Wilson, Department of Fire Safety, (803) 909-7614, rickey.wilson@yorkcountygov.com. This bid can be viewed on York County's website www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Tuesday, February 21, 2012, at which time said bids will be publicly opened.

**MAINTENANCE /
REPAIR**

Description: MATERIAL & LABOR TO RESURFACE & REPAIR FOUR TENNIS COURTS AT HILLCREST RECREATION COMPLEX

Solicitation Number: N/A

Delivery Point: Orangeburg

Site Visit: Not mandatory. For appointment, contact Buster Smith at (803) 533-6020

Submit Offer By: 2/8/12 – 12:00 noon. Not a public bid opening

Purchasing Agency: City of Orangeburg, PO Box 1183, Orangeburg, SC 29116

Buyer: Constance McMichael

Telephone: (803) 539-3719

E-mail: cmcmicheal@orangeburg.sc.us

Download Solicitation From: www.orangeburg.sc.us

**SHOWER STALLS REPAIR
AT ALVIN S. GLENN
DETENTION CENTER**

RC-025-B-1112

Richland County Government, SC is requesting bids for shower stall repairs at the Alvin S. Glenn, Detention Center located at 201 John Mark Dial Drive, Columbia, SC 29209.

A mandatory pre-bid meeting will be held at the Alvin S. Glenn Detention Center, 201 John Mark Dial Drive, Columbia, SC 29209 on Wednesday, February 8, 2:00pm, local time. Questions may be presented at this time. The point of contact for this project is Mike Smith, smithm@rcgov.us.

One original sealed bid clearly marked: "RC-025-B-1112, Shower Stalls Repair" shall be submitted in an enclosed & secured envelope / container addressed to:

Richland County Government
Office of Procurement & Contracting
2020 Hampton Street, Suite 3064
Columbia, SC 29204-1002
Attn: Jennifer Wladischkin

Bids will be accepted until 2:00pm, Thursday, February 16, 2012, local time. Bids shall not be accepted after the above date & time.

Project Description: Prepare & install seamless epoxy shower system to upper mezzanine & lower shower areas at approximately 3,858 square feet.

Solicitation packages may be obtained by contacting Jennifer at WladischkinJ@rcgov.us or at <http://www.richlandonline.com/departments/procurement/index.asp>.

**MINOR
CONSTRUCTION**

Description: PROVIDE SMALL CONSTRUCTION, RENOVATION & / OR REPAIR PROJECTS UNDER \$25,000 TO SUPPORT BEAUFORT COUNTY'S PUBLIC FACILITIES DEPARTMENT

Solicitation Number: 2910/120318

Pre-Bid Conf.: Not mandatory. 2/16/12 from 5:00pm to 7:00pm

Pre-Bid Location: County Council Chambers, Administration Building, 100 Ribaut Rd., Beaufort, SC 29902

Closing Date/Time: 2/29/12 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291

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

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

Download Solicitation From: www.bcgov.net

SERVICES

Description: ALARM MONITORING SERVICE

Solicitation Number: 5400003930

Submit Offer By: 2/13/12 – 10:00am

Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

Buyer: Sara Morgan

Email: MorganSV@tag.scmd.state.sc.us

Phone: (803) 806-1626

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003930>

Description: INTERNATIONAL STUDENT RECRUITMENT SERVICES

Solicitation No.: FPB-MM-242-01/30/2012

Submit Offer By: 2/13/12 - 4:00pm

Purchasing Entity: Lander University, Procurement Services, Facilities Operations, Room 226, 204 West Henrietta Ave, Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer:

Mary McDaniel,
phone (864) 388-8242,
fax (864) 388-8891,
E-mail mmcdaniel@lander.edu

Download Solicitation From:

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

Description: PROVIDE RIGGING SERVICES AS NEEDED FOR TRIDENT TECHNICAL COLLEGE

Solicitation Number: 012412-962-26805-02/03/12

Delivery Point: North Charleston

Submit Offer By: 2/7/12 – 2:00pm, EST. Not a public bid opening

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

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: CHARTERED BUS SERVICES
Solicitation Number: 27283096
Delivery Point: Clemson, SC
Submit Offer By: 2/20/12 – 11:00am, EST. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: TRANSPORTATION SERVICES FOR ELDERLY & DISABLED OF CLARENDON COUNTY
Solicitation Number: 01262012CCCOA
Submit Offer By: 3/23/12 – 3:00pm. Not a public bid opening
Purchasing Agency: Clarendon County Council on Aging, PO Box 522, 206 South Church St., Manning, SC 29102
Direct Inquiries To: Tom Mahoney, phone (803) 435-8593
Buyer: CCCOA, phone (803) 435-8593, E-mail clarendoncoa@yahoo.com

REQUEST FOR PROPOSAL

Description: CONSOLIDATED BANKING SERVICES FOR GEORGETOWN COUNTY SCHOOL DISTRICT
Solicitation Number: 1201009
Delivery Point: District-wide for Georgetown County School District
Submit Offer By: 2/28/12 – 2:00pm
Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440
Direct Inquiries to Buyer: Chris Jones, Procurement Supervisor
E-mail: cjones@gcsd.k12.sc.us
Telephone: (843) 436-7029
Fax: (843) 436-7231

Description: JANITORIAL SERVICES FOR EMMETT SCOTT CENTER / McGUIRT AUDITORIUM
Solicitation Number: PUR303
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 2/6/12 – 10:00am
Pre-Bid Location: Emmett Scott Center, 801 Crawford Rd., Rock Hill, SC 29730

Submit Offer By: 2/15/12 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Ste 103, Rock Hill, SC 29730
Direct Inquiries To: Kathy Covington, phone (803) 329-5624, E-mail kcovington@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, E-mail mburr@cityofrockhill.com
Download Solicitation From: www.cityofrockhill.com

LEASE / PURCHASE FINANCING SERVICES FOR CITY OF CHARLESTON

Solicitation Number: 12-B002C.
 The City of Charleston is accepting bids for Lease Purchase Financing Services.

The City will receive bids until February 13, 2012, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Gary Cooper, Procurement Director, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charleston-sc.gov & then enter Bidline, Procurement Bids page.

Telephone: (843) 724-7312.

FLOOR TILE REPLACEMENT

INVITATION TO BID NO. 2012-05

The City of Florence is accepting bids from qualified vendors for the replacement of floor tile.

Project Location: The Filter Hall Gallery of the Pee Dee Regional Water Plant, 2598 Florence Harlee Blvd., Florence, SC.

Bid Opening Date/Time: Tuesday, February 21, 2012, at 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Request: Contact Patrick D. Fletcher, Procurement Officer, by fax to (843) 665-3111 or email to pfletcher@cityofflorence.com

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County

Complex BB, 180 N. Irby Street, Florence, SC 29501-3456.

A performance & payment bond, each in the amount of 100% of the contract price will be required of the successful bidder.

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 proposal, 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.

NINE-MONTH CONTRACT FOR LANDSCAPE MAINTENANCE

(LANDSCAPE) 1112-02-21-01

Notice is hereby given that the City of Spartanburg is seeking proposals from qualified vendors to provide a nine month contract, March 1 thru November 30, for landscape maintenance for Irwin Park, Mary H. Wright Park, Andrews Farm Park, Hillcrest Park, Hillcrest Blvd., Park Hills Area, Chapel St. Park, Chapel St. SOP, & Willow Oaks Park.

There will be a mandatory pre-bid meeting on February 6, 2012, at 10:00am, in the training room in the basement of City Hall. A site visit will follow.

Interested parties should contact the procurement office at cwright@cityofspartanburg.org to request a complete bid package. Bid details also can be obtained through the City's Procurement web page located at www.cityofspartanburg.org. Follow the link called "Bid Opportunities" for Invitation for Bids.

Sealed bids shall be submitted to Carl F. Wright, Procurement & Property Manager, on or before February 21, 2012, by 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location. Bids can be hand delivered or mailed to the following address:

City of Spartanburg
 145 W. Broad Street / P.O. Box 5107
 Spartanburg, S.C. 29304
 Attn: Procurement & Property

All packages must be properly marked with "Proposal No: (Landscape) 1112-02-21-01."

TWELVE-MONTH CONTRACT FOR LANDSCAPE MAINTENANCE

(LANDSCAPE II) 1112-02-21-02

Notice is hereby given that the City of Spartanburg is seeking proposals from qualified vendors to provide a twelve-month contract for landscape maintenance for Union St. Fire Department, Camelot Fire Department, & Fernwood Fire Department.

There will be a mandatory pre-bid meeting on February 6, 2012, at 10:00am, in the training room in the basement of City Hall. A site visit will follow.

Interested parties should contact the procurement office at cwright@cityofspartanburg.org to request a complete bid package. Bid details can also be obtained through the City's Procurement web page located at www.cityofspartanburg.org. Follow the link called "Bid Opportunities" for Invitation for Bids.

Sealed bids shall be submitted to Carl F. Wright, Procurement & Property Manager, on or before February 21, 2012, by 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

City of Spartanburg
145 W. Broad Street / P.O. Box 5107
Spartanburg, S.C. 29304
Attn: Procurement & Property

All packages must be properly marked with "Proposal No: (Landscape II) 1112-02-21-02."

SEASONAL CONTRACT FOR LANDSCAPE MAINTENANCE

(SEASONAL) 1112-02-21-03

Notice is hereby given that the City of Spartanburg is seeking proposals from qualified vendors to provide a seasonal contract for minimal landscape maintenance for Memorial Cemetery & Renaissance Park Area

There will be a mandatory pre-bid meeting on February, 6, 2012, at 10:00am, in the training room in the basement of City Hall. A site visit will follow.

Interested parties should contact the Procurement Office at cwright@cityofspartanburg.org to request a complete bid package. Bid details can also be obtained through the City's Procurement

web page located at www.cityofspartanburg.org. Follow the link called "Bid Opportunities" for Invitation for Bids.

Sealed bids shall be submitted to Carl F. Wright, Procurement & Property Manager, on or before February 21, 2012, by 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

City of Spartanburg
145 W. Broad Street - P.O. Box 5107 -
Spartanburg, S.C. 29304
Attn: Procurement & Property

All packages must be properly marked with "Proposal No: (Seasonal) 1112-02-21-03."

Description: COLLECTION & DISPOSAL OF GARBAGE & OTHER FORMS OF SOLID WASTE

Pre-Bid Conf.: Mandatory, 2/10/12 – 10:00am at Kingstree Town Hall

Submit Offer By: 2/29/12 – 12:00pm

Purchasing Agency: Town of Kingstree, 401 N. Longstreet St., Kingstree, SC 29556

Download Solicitation From:
<http://www.monroenc.org/uploads/Solid%20Waste%20RFP.pdf>

REBID

ALUMINUM PICKET FENCING FOR HORRY COUNTY SCHOOLS

Horry County Schools is re-soliciting bids for Aluminum Picket Fencing at Conway Middle School.

A mandatory pre-bid conference is scheduled for Thursday, February 2, 2012, at Conway Middle School at 9:00am.

Bids must be received by the opening date, which is 3:30pm, on Thursday, February 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 thirty (30) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

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

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

SUPPLIES

Description: WIRELESS SECURED LOCKING SYSTEM

Solicitation Number: 5400003931

Submit Offer By: 2/15/12 – 3:00pm

Purchasing Agency: SC Dept. of Labor, Licensing & Regulation, 110 Centerview Dr., Columbia, SC 29211

Buyer: Diane Parker

E-mail: parkerd@llr.sc.gov

Phone: (803) 896-4333

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003931>

Description: SLIP RESISTANT TILE

Solicitation Number: 5400003916

Submit Offer By: 2/6/12 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Melissa Mims

Email: mims.melissa@doc.state.sc.us

Phone: (803) 896-1935

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003916>

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS SEEKING QUOTES FOR 105 TI-84 PLUS GRAPHING CALCULATORS.

Solicitation Number: 112-3-2-6

Due Date/Time: 2/6/12 at 10:00am

Submit To: School District of Pickens

County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640, Fax (864) 855-8159, JanPetersen@pickens.k12.sc.us

Inquiries: JanPetersen@pickens.k12.sc.us

Bid Requests: www.pickens.k12.sc.us

Description: FURNISH, DELIVER & INSTALL BERNHARDT FURNITURE AT U.S.C. COACHES' SUPPORT BUILDING

Solicitation Number: USC-RFQ-2131-LW

Delivery Point: Columbia

Submit Offer By: 2/7/12 – 11:00am

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: INSTRUCTOR GREENHOUSE
Solicitation Number: RFQ 10114-1112
Delivery Point: Cross High School, 1293 Old Hwy. 6, Cross, SC 29436
Submit Offer By: 2/10/12 – 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, CPPB, CPCP, phone (843) 899-8672, E-mail Marcie@Berkeley.k12.sc.us

<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

S.C. SURPLUS PROPERTY

Public Auction Number: 506
 A public auction will be held at 9:00am on Wednesday, February 8, 2012.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, February 7, 2012, from 9:00am to 3:30pm & Wednesday, February 8, 2012, from 8:00am to 8:45am.

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

Registration Deadline:
 February 10, 2012

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

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

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

GOT COMMENTS?

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.phtm>
- 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

Mary Lynn Fowler, Editor
 1201 Main Street, Suite 600,
 Columbia, S.C. 29201
 (803) 737-0686
mlfowler@mmo.sc.gov

AUDITING SERVICES

CHARLESTON COUNTY PARK & RECREATION COMMISSION

RFP#2012-002-ADMIN

Charleston County Park & Recreation Commission (CCPRC) is seeking proposals from qualified certified public accounting firms to audit its financial statements for the fiscal year ending on June 30, 2012, with options of auditing the Commission's financial statement for up to four additional years.

To receive a copy of the Request for Proposal, please proceed to the posting on our website at www.ccprc.com. The point of contact is Deborah P. Taylor, prcprocurement@ccprc.com, Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412. Proposals must be submitted in accordance with the terms of the Request for Proposal & are to be received no later than Friday, February 24, 2012, 2:00pm.

Charleston County Park & Recreation Commission
 861 Riverland Drive
 Charleston, SC 2941

NOTICES

SC WORKFORCE DEVELOPMENT PARTNERSHIP SYMPOSIUM

**FEBRUARY 22, 2012
 COLUMBIA METROPOLITAN CONVENTION CENTER
 COLUMBIA, SC**

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

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

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

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

FOR SALE

SURPLUS ITEMS INCLUDING FOUR FORD CONLOF TRUCKS

ReWa, 561 Mauldin Road Greenville, SC, 29607, is selling surplus items including four Ford Conlof Trucks beginning 1/30/12 at 5:05pm. The auction for these items will run until 2/11/12 with the first item's auction ending at 6:05pm.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at