

# 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  
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### ARCHITECT / ENGINEERING SERVICES

#### “ON CALL” STRUCTURE FOUNDATION TESTING FOR S.C.D.O.T.

SOLICITATION NUMBER S-110-12

**The South Carolina Department Of Transportation (SCDOT) Requests** a letter of interest & a current resume of qualifications from all interested consulting firms experienced in geotechnical engineering to provide “On Call” Structure Foundation Testing Services for various projects in South Carolina. The selected firms may be required to provide the following professional engineering services including conducting pile driving analysis (PDA) testing, foundation integrity testing, cross-hole sonic logging (CSL) testing, & load test monitoring & geotechnical monitoring of instrumentation & their installation as it relates to bridge & bridge approach work. Provide recommendations & reports of the results of the investigations, testing, analysis & instrumentation.

**These Services Will Be Provided** under a three-year on-call contract, renewable annually. The services will be needed statewide & provided on an “as needed” basis. The SCDOT will select multiple firms to provide these services.

**In Consultant Selection, The SCDOT Will Consider** & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required, (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services, (25%), familiarity of proposed staff with SCDOT practices & procedures (15%), past performance in utilizing DBEs (5%), DBE utilization plan (5%), responsiveness to the Department, including the availability of key staff, & the ability to mobilize quickly

& meet project schedules & current workloads (25%). All proposals are to clearly list the percentage of work for prime consultant & subconsultant that will be performing work as part of the first phase of the project. Failure to include this information in the proposal will result in the proposal being considered nonresponsive & the proposal will be rejected. Should SCDOT request subsequent phases to be developed, updated percentages of work for the prime consultant & subconsultants will be provided based on the work required for the subsequent phases of work.

**Consulting Firms Interested In Being Considered** for this On Call project shall respond with five (5) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, & Special Form SF 330 (SF 330) as required by the Federal Acquisitions Regulations. All parts of the SF 330 must be completed in its entirety for the prime consultant, any sub-consultants & any sub-contractors. Provide a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification & Discipline on this project & any other pertinent information. Failure to include this information in the proposal will result in the proposal being considered nonresponsive & the proposal will be rejected. The preceding, with the exception of FORM SF 330, shall be limited to 20 double-spaced pages printed on one side only. For those consultants that have agreed to test the new SCDOT Electronic Proposal submission, please contact Eric Stuckey at (803) 737-1003 or [StuckeyEC@scdot.org](mailto:StuckeyEC@scdot.org) for submittal instructions. In addition to the electronic submittal, those firms must submit the five (5) hard copies & one (1) copy on CD as previously noted.

**The SCDOT Selection Will Be Based On Information Submitted;** however, additional information and/or an interview may be required.

**All Responders Must Visibly Mark As “Confidential”** each part of their submission that they consider to contain proprietary information the release of which would

constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

**Consultants & Sub-Consultants Shall Comply** with FHWA Order 4470.1A “Certification of Indirect Costs” in Accordance with FAR.

**Consultants Shall Comply** with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

**In Accordance With FAR 36.209**, no contract for the construction of a project shall be awarded to the firm that designed the project or its subsidiaries or affiliates, except as approved by SCDOT. In addition, where SCDOT identifies an organizational conflict of interest, as defined in 23 CFR §636.103, the consultant, its subsidiaries or affiliates, as well as applicable sub-consultants may be precluded from award of engineering or construction contracts.

**The Contract Will Be** on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis or approved unit cost basis at the discretion of the SCDOT.

**All Proposals Should Be Submitted** to Wendy Hollingsworth, Professional Services Manager, Room 313, at the South Carolina Department of Transportation, PO Box 191, Columbia, SC 29202 or 955 Park Street, Rm. 313, Columbia, SC 29201, no later than 2:00pm, March 8, 2012.

**Requests For Copies Of A More Detailed Scope Of Services** & all other inquiries contact SCDOT Assistant Bridge Construction Engineer Douglas McClure at (803) 737-1490, Fax (803) 737-9945 or via email at [McClureDE@scdot.org](mailto:McClureDE@scdot.org).

## 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:** CLEMSON UNIVERSITY – SC HIGHWAY 93 PEDESTRIAN SAFETY IMPROVEMENTS

**Project Number:** H12-9892-MJ

**Project Location:** Clemson, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of elevated walks, sidewalks, landscape, site lighting, & site walls along three city blocks & construction of new bleachers at soccer fields. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, 40 CFR 33.240 & 23CFR 635.410, Buy America. This is a Federal-aid funded project. Bidders must make positive efforts to use small & minority owned businesses. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$2,000,000 - \$2,800,000

**Architect/Engineer:** The Boudreaux Group, Inc.

**A/E Contact:** Randy Huth, AIA

**A/E Address:** PO Box 5695, Columbia, SC 29250-5695

**A/E E-mail:** [rhuth@boudreauxgroup.com](mailto:rhuth@boudreauxgroup.com)

**A/E Telephone:** (803) 799-0247

**A/E Fax:** (803) 771-6844

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

**Bidding Documents/Plans May Be Obtained From:**

<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

**Plan Deposit:** None

**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:** Mandatory

**Pre-Bid Date/Time:** 2/21/12 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

**Agency/Owner:** Clemson University  
**Name & Title of Agency Coordinator:** Tommi Jones, PE, LEED AP

**Address:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**E-mail:** [tommi@clermson.edu](mailto:tommi@clermson.edu)

**Telephone:** (864) 656-1339

**Fax:** (864) 656-0167

**Bid Closing Date/Time:** 3/6/12 – 2:00pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Tommi Jones, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**Project Name:** MAIN CAMPUS 700 & 800 ROOF REPLACEMENT

**Project Number:** H59-N697-PG

**Project Location:** Trident Technical College, North Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Base bid work includes total removal of existing roofing systems down to the structural deck for approximately 427 squares for Roof Areas A & C. Roof replacement includes deck replacement, minor deck repairs, rough carpentry, roof insulation, including taper & a three-ply fiberglass felt & modified bitumen cap sheet roof system. All associated sheet metal components & accessories are included. Alternate 1 work includes Roof Areas B1 & B2. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$650,000 - \$715,000

**Architect/Engineer:** ADC Engineering, Inc.

**A/E Contact:** Richard L. Cook, Jr.

**A/E Address:** 1226 Yeamans Hall Rd., Hanahan, SC 29410

**E-mail:** [amandam@adcengineering.com](mailto:amandam@adcengineering.com)

**A/E Telephone:** (843) 566-0161

**A/E Fax:** (843) 566-0162

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

**Bidding Documents/Plans May Be Obtained From:** ADC Engineering, Inc., 1226 Yeamans Hall Rd., Hanahan, SC 29410

**Plan Deposit:** \$50.00, 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:** 240 Stoneridge Dr., One Greystone, Ste 301, Columbia, SC 29210, phone (803) 799-5380

**Reed:** 30 Technology Pkwy. South, Norcross, GA 30092, phone (770) 209-3323

**Other:** iSqFt / HCAC, 109 Woodruff Industrial Lane, Greenville, SC 29607, phone (877) 227-1680

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 2/21/12 – 10:00am

**Place:** Trident Tech, Facilities Management, Building 600, 7000 Rivers Ave., North Charleston, SC 29406

**Agency/Owner:** Trident Technical College  
**Agency Procurement Officer:** Eric Hamilton, Director of Facilities Management

**Address:** Building 600, 7000 Rivers Ave., North Charleston, SC 29406

**E-Mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)

**Telephone:** (843) 574-6248

**Fax:** (843) 574-6510

**Bid Closing Date/Time:** 3/6/12 – 2:00pm

**Place:** Trident Tech, Attn.: Eric Hamilton, Facilities Management, Building 600, 7000 Rivers Ave., North Charleston, SC 29406

**Hand Deliver/Mail Bids To:** Trident Technical College, Attn.: Eric Hamilton, Facilities Management, Building 600, 7000 Rivers Ave., North Charleston, SC 29406

**Project Name:** STATEWIDE INDEFINITE DELIVERY CONTRACT – MECHANICAL / PLUMBING CONSTRUCTION SERVICES

**Project Number:** U12-D100-NA

**Project Locations:** Statewide

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Appropriately licensed Mechanical Contractors to provide mechanical & plumbing related services as directed by the Capital Improvements Office of the SCDOT for SCDOT facilities throughout the State. Base bid will be in the form of a multiplier. The contract will be for a term of two years. Contracts may be awarded to multiple bidders. Contractor(s) may be subject to performance appraisal at close of project.

**Construction Cost Range:** Up to \$150,000

**Architect/Engineer:** SCDOT Capital Improvements Office

**A/E Contact:** Bob Kishline

**A/E Address:** 955 Park St., Ste. 121, Columbia, SC 29201 or PO Box 191, Columbia, SC 29202

**A/E E-mail:** [kishlinerg@scdot.org](mailto:kishlinerg@scdot.org)

**A/E Telephone:** (803) 737-1298

**A/E Fax:** (803) 737-1542

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

**Bidding Documents/Plans May Be Obtained From:** SCDOT, 955 Park

St., Ste. 121, Columbia, SC  
29201

**Plan Deposit:** None

**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

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** SC Department of Transportation

**Agency Procurement Officer:** Bob Kishline

**Address:** 955 Park St., Columbia, SC 29201 or PO Box 191, Columbia, SC 29202

**E-mail:** [kishlinerg@scdot.org](mailto:kishlinerg@scdot.org)

**Telephone:** (803) 737-1298

**Fax:** (803) 737-1542

**Bid Closing Date/Time:** 3/1/12 – 2:00pm

**Place:** SCDOT, Room 513A, 955 Park St., Columbia

**Hand Deliver Bids To:** SCDOT, Attn.: Bob Kishline, 955 Park St., Ste. 121, Columbia, SC 29201

**Mail Bids To:** SCDOT, Attn.: Bob Kishline, PO Box 191, Columbia, SC 29202

**Project Name:** JONES P.S.C. 210  
RENOVATIONS

**Project Number:** H27-1905

**Project Location:** USC, Jones Physical Science Center, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project consists of renovations to Jones PSC Room 210. The project includes select demolition, new fixed auditorium seating & furniture, new marker boards, new doors & frames, new casework, new finishes & associated plumbing & electrical work. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$500,000

**Architect/Engineer:** Quackenbush Architects + Planners

**A/E Contact:** Justin Abrams, AIA

**A/E Address:** 1217 Hampton St., Columbia, SC 29201

**A/E E-mail:**

[jabrams@quackenbusharchitects.com](mailto:jabrams@quackenbusharchitects.com)

**A/E Telephone:** (803) 771-2999

**A/E Fax:** (803) 771-2858

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

**Bidding Documents/Plans May Be Obtained From:** Quackenbush Architects + Planners

**Plan Deposit:** \$50.00, 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

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

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

**Pre-Bid Date/Time:** 2/24/12 – 2:00pm

**Place:** Jones Physical Science Center, Room 210, 712 Main St., Columbia

**Agency/Owner:** University of South Carolina

**Agency Procurement Officer:** Juaquana Brookins

**Address:** 743 Greene St., Columbia, SC 29208

**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)

**Telephone:** (803) 777-3596

**Fax:** (803) 777-7334

**Bid Closing Date/Time:** 3/6/12 – 3:00pm

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

**Hand Deliver/Mail Bids To:** USC, Attn.:

Juaquana Brookins, Facilities Planning & Construction, 743 Greene St., Columbia, SC 29208

**Project Name:** COASTAL CENTER –  
HILLSIDE BOILER & AIR  
HANDLER REPLACEMENT

**Project Number:** J16-9850-NA

**Project Location:** Coastal Center, 9995 Jamison Rd., Summerville, SC 29485

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Scope of work includes the replacement of five (5) boilers & five (5) restroom air handlers in the dormitory buildings. Replacement of existing pumps & reconfiguring of pipes will be bid as an alternate. For site visit, contact Jim Harris, Director of Physical Plant, at (843) 821-5858. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$150,000

**Architect/Engineer:** Swygert & Associates

**A/E Contact:** Bill Livingston, PE

**A/E Address:** PO Box 11686, Columbia, SC 29211

**A/E E-mail:** [bill@swygert-associates.com](mailto:bill@swygert-associates.com)

**A/E Telephone:** (803) 791-9300

**A/E Fax:** (803) 791-0830

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

**Bidding Documents/Plans May Be Obtained From:** SCDDSN, Attn.:

Deb Gahagen, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail [dgahagen@ddsn.sc.gov](mailto:dgahagen@ddsn.sc.gov)

**Plan Deposit:** \$50.00, 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:** [www.construction.com](http://www.construction.com)

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

**Pre-Bid Date/Time:** 2/22/12 – 10:30am

**Place:** Coastal Center, Maintenance Building Breakroom, 9995 Jamison Rd., Summerville, SC 29485

**Agency/Owner:** SC Department of Disabilities & Special Needs

**Agency Procurement Officer:** Andrew

Tharin, PE, Project Manager

**Address:** 3440 Harden St. Ext., Columbia, SC 29203

**E-mail:** [atharin@ddsn.sc.gov](mailto:atharin@ddsn.sc.gov)

**Telephone:** (803) 898-9423

**Fax:** (803) 898-9653

**Bid Closing Date/Time:** 3/6/12 – 2:00pm

**Place:** SCDDSN, Central Office, Conference Room 247, 3440 Harden St. Ext., Columbia, SC 29203

**Hand Deliver/Mail Bids To:** SCDDSN,

Attn.: Andrew Tharin, 3440

Harden St. Ext., Ste. 231, Columbia, SC 29203

**Project Name:** AVANTI ROAD  
IMPROVEMENTS

**Project Number:** 41-12

**Project Location:** Spartanburg County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Furnish materials, equipment & labor to remove & replace 60" x 48" CMP with RCP pipe

**Architect/Engineer:** Gray Engineering

**A/E Address:** 132 Pilgrim Rd., Greenville, SC 29607

**A/E Telephone:** (864) 297-3027

**Plans May Be Obtained From:** Spartanburg County web site,

[www.spartanburgcounty.org](http://www.spartanburgcounty.org) –

click on "Bids & Contracts" or

contact ARC, formerly Imaging

Technologies, 7092 Howard St.,

#K, Spartanburg, SC 29303,

phone (864) 585-8388

**Plan Deposit:** Purchase

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 2/16/12 – 10:00am

**Place:** Community Services Building, 9039 Fairforest Rd., Spartanburg, SC 29301  
**Agency/Owner:** Spartanburg County Government  
**Agency Coordinator:** Spartanburg County Engineering Department, Attn.: Ron Kirby  
**Address:** 9039 Fairforest Rd., Spartanburg, SC 29301  
**Telephone:** (864) 595-5336  
**Bid Closing Date/Time:** 3/1/12 – 11:00am  
**Place:** Spartanburg County Purchasing Department, 366 North Church St., Spartanburg, SC 29303

**Project Name:** EMERGENCY DEMOLITION & REMOVAL OF BEAUFORT COUNTY'S HUSPAH CREEK RAILROAD TRESTLE

**Project Number:** RFQ 2959/120225

**Project Location:** Beaufort County

**Submit Offer By:** 2/24/12 – 3:00pm

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

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

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

**Download Solicitation From:** [www.bcgov.net](http://www.bcgov.net)

#### SELECTIVE ROOF REPLACEMENT & BUILDING ENVELOPE REPAIRS FOR AIKEN COUNTY SCHOOLS

**Aiken County Public Schools Will Accept** three (3) separate sealed bids for the "2012 Selective Roof Replacement & Building Envelope Repairs: Kennedy Middle School - Selective Roof Replacement, Greendale Elementary School - Selective Roof Replacement & North Augusta High School - Building Envelope Repairs." which are all located in Aiken County, SC. Performance & labor/materials (payment) bonds will be required at 100% each from the awarded bidder.

**Sealed Bids Will Be Received** by the Owner until 2:30pm, (Kennedy Middle), 3:00pm (Greendale Elementary) & 3:30pm (North Augusta High) on March 14, 2012, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud.

**A Five Percent Bid Security Of The Base Bid** & certificate of insurance are required with each bid.

**A Mandatory Pre-Bid Conference Will Be Held** at 10:30am, on February 28, 2012, at Kennedy Middle School, 255 East Pine Log Road, Aiken, SC 29803. Attendance is mandatory, & prospective bidders must first submit a pre-qualification statement by 5:00pm, on February 22, 2012, to ADC Engineering, Inc. to qualify for the pre-bid conference. Failure to submit a pre-qualification statement by the time & date indicated shall be grounds for non-admittance to the mandatory pre-bid conference.

**Specifications May Be Obtained** for a fee of \$50.00 from the engineer, ADC Engineering, Inc., 1226 Yeamans Hall Road, Hanahan, SC 29410, (843) 566-0161, [amandam@adcengineering.com](mailto:amandam@adcengineering.com). Specifications returned in good condition & after submission of a bona fide bid may be considered for full refund upon request within 10 days after bid.

**The Owner Reserves The Right** to reject any and/or all bids & to waive all technicalities & formalities.

**No Bid May Be Withdrawn** for a period of sixty days after opening. Additional information may be obtained by contacting ADC Engineering at (843) 566-0161.

#### H.V.A.C. RENOVATIONS TO A.T.E.C. CAREER CENTER

**Sealed Bids From Mechanical Contractors** qualified under provisions of the Contractor's Licensing Law of the State of South Carolina (Secs. 40-11-10-40-11-350 of Code of Laws, 1976 as amended to date) will be received by the owners, Kershaw County School District, on Thursday, March 8, 2012, until 3:00pm, at the Kershaw County School District Office located at 2029 West DeKalb Street, Camden SC; for HVAC renovations to ATEC Career Center. Immediately thereafter the sealed bids will be opened & read publicly. Due to the possibility of illegibility or misread information, faxed bids will not be accepted.

**A Mandatory Pre-Bid Conference Will Be Held** at the ATEC Career Center, 874 Vocational Lane, Camden, SC 29020, on Wednesday, February 29, 2012, at 2:00pm, for the purpose of reviewing the scope of work, identify staging areas & receiving questions from bidders.

**Bidding Documents & Additional Information May Be Obtained** from Mike Burgess, Mechanical Design, Inc., 4403 Broad River Rd., Columbia, SC 29210, (803)-731-9834, at a cost of \$ 100.00 (non-refundable) for one set.

**Bids Must Be Accompanied** by a bid bond or certified check in an amount of not less than five percent (5%) of the base bid

pledging that the bidder will enter into a contract with the Owner for the terms stated in the bid. Both performance bond & payment bond will be required in an amount equal to 100 percent of the contract price. All bonds shall be a surety licensed in the State of South Carolina with an "A" minimum rating or performance. All bonds shall be accompanied by a power of attorney authorizing the attorney in fact to bind the surety & certified to include the date of the bond.

**The Owner Reserves The Right To Reject** any & all bids and/or portions of a bid & to waive any informalities & technicalities in bidding. No bid may be withdrawn for a period of sixty days after opening.

#### TOWN OF JONESVILLE WASTEWATER TREATMENT PLANT UPGRADE

**The Town Of Jonesville Will Receive Bids** for the construction of the "Town of Jonesville Wastewater Treatment Plant Upgrade" until 2:00pm, on March 20, 2012, in the Jonesville Town Hall, at which time & place all bids will be opened & read aloud in public.

**The Contract Will Be Awarded** to the responsible bidder producing the lowest total bid. The work to be done consists of furnishing all materials, equipment & labor necessary to construct the Town of Jonesville WWTP Upgrade, generally consisting of refurbishment of the two existing sand filters, new ammonia removal system, new liquid lime feed system, paving the existing entrance drive, & associated work tasks.

**Contract & Bid Documents & Supportive Information Are On File** at the following locations:

- Owner: Town of Jonesville, PO Box 785, Jonesville, SC 29353
- Engineer: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301
- Contractor Services: Associated General Contractors (AGC) in Columbia, SC & Charlotte, NC

**Copies Of The Contract Drawings, Specifications, & Bid Documents May Be Obtained** at the office of the engineer upon receipt of a non-refundable payment of \$150.00 for each set. When requesting copies of the contract drawings, specifications & bid documents, provide your company's mailing address, street / delivery address, telephone & facsimile numbers, & email address.

**Bidders Must Deposit Security** with all bids. Security shall be in the form of a certified check or bid bond made payable to the

Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

**Performance & Payment Bonds**, each in the amount of 100% of the contract price will be required of the successful bidder.

**The Project Is Being Funded** in part by the SC Dept. 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. Bid submittals from minority & women owned businesses are encouraged.

**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. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

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

**Bidders Will Be Required To Comply** with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

**Bidders Must Also Make Positive Efforts** to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968.

**Any Protest By Actual Or Prospective Bidders Who May Be Aggrieved** in connection with the solicitation or award of this contract must be received within ten (10) days of the bid date. Protests must be made in writing & mailed via certified, registered or overnight mail to Ernest B. Moore, Mayor, Town of Jonesville, PO Box 785, Jonesville, SC 29353.

**No Bid Will Be Considered** unless the bidder is legally qualified, on the date of the bid, under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of WP.

**The Owner Reserves The Right** to reject any or all bids or waive any informality in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids.

### CARRIAGE PARK SEWER

**Sealed Proposals Will Be Received** by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00pm, local time, February 29, 2012, at which time & place they will be publicly opened & read.

**Work to be Done:** The work to be done consists of completion of the following work: install approximately 1,049' of 8" PVC sanitary sewer by open cut, 8 manholes, 6" PVC sewer services to connect to 27 existing cleanouts, & other miscellaneous items per plans & specifications.

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

**License/Insurance:** The successful bidder will be required to have a general contractors license, the provisions of which must be fully met before the bid is received & considered, a City of Aiken Business License, & a Certificate of Liability Insurance listing the City of Aiken as additional insured.

**Bid Documents May Be Obtained** at [click here](#) or on a disc, from the city engineer's office at the E&U Administration Building, 245 Dupont Drive, Aiken, SC 29801, upon a non-refundable deposit of twenty-five dollars (\$25).

**Project:** WAGENER GAS STATION PARK

**Owner:** Town of Wagener, 113 Railroad Ave., Wagener, SC 29164

**Receipt Of Bids:** Separate sealed bids for the construction of the above referenced project will be received at the Wagener Town Hall, 113 Railroad Ave, Wagener, SC 29164, on Thursday, March 15, 2012, at 2:00pm, local time, at place of bidding & at said office will be publicly opened & read aloud. Hand deliveries, ground tracking services such as Fed-Ex, & all regular mail bid submittals via USPS shall be sent to Mike Miller, Mayor, Town of Wagener, 113 Railroad Ave, PO Box 400, Wagener, SC 29164. It is the contractor's responsibility to have his/her bid in Town Hall, by the above noted time & date.

**Project Description:** Construction of a small park +/- .48 acres, on a site previously occupied by a gas station in Wagener, SC. The scope of the project includes, but is not limited to, removal of existing plant materials, site furnishings, concrete paving, curbs,

etc in the park. New construction will include grading, concrete, & brick paving, curb & gutter, electrical lines, sleeves, installation of street lights, & site furnishings.

**Pre-Bid Conference:** An on-site, non-mandatory pre-bid conference will be held on Thursday, March 1, 2012, at 2:00pm, local time. Although attendance is not required to submit a bid, it is strongly encouraged. The site is located on the corner of Main & Church Streets, Wagener, SC 29164.

**Documents Available:** Plans & specifications may be examined at the Dodge Plan Room & AGC Plan Room in Columbia. Copies of plans & specifications may be obtained by a request in writing to Kenneth B. Simmons Associates, LLC, 3135 Millwood Ave., Suite A4, Columbia, SC 29205. Office contact is Andrew Cheatham, (803) 254-3791.

**Deposit:** A nonrefundable deposit of \$100.00 will be required on each set of drawings & other contract documents taken.

**Owner's Rights:** The Owner reserves the right to waive technicalities in bidding & to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

**Note:** Only those biddings 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.

**Equal Employment Opportunity:** This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI if the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**Bidders Must Also Make Positive Efforts** to use small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**The Owners Reserves The Right** to waive any irregularities, or to reject any or all bids.

**NEW BUIST ACADEMY, CHARLESTON  
PROGRESSIVE ACADEMY,  
& MEMMINGER ELEMENTARY SCHOOL**

**Qualifications For** the New Buist Academy, Charleston Progressive Academy, & Memminger Elementary School (Solicitation No. 12-SMG-R-001) will be received from qualified general contractors properly licensed under the laws of the State of South Carolina by the Owner & program manager at the Charleston County School District Construction Procurement Department no later than February 29, 2012, at 3:00pm. Qualifications received after February 29, 2012, at 3:00pm, will be rejected & returned to the Offeror unopened.

**Date/Time:** February 29, 2012 – 3:00pm

**Project Name:** RFQ for New Buist Academy, Charleston Progressive Academy & Memminger Elementary School

**Addresses:**

- New Buist Academy, 103 Calhoun Street, Charleston, SC 29401
- Charleston Progressive Academy, 382 Meeting Street, Charleston, SC 29403
- Memminger Elementary School, 20 Beaufain Street, Charleston, SC 29401

**Owner:** Charleston County School District, 3999 Bridge View Drive, N. Charleston, SC 29405

**Architects:**

**Buist Academy:** Stubbs Muldrow Herin Architects, 400 Hibben Street, Mt. Pleasant, SC 29464, (843) 881.7642, Fax: (843) 884.5021, Attn: Sam Herin

**Charleston Progressive Academy:** Watson Tate Savory Liollo Architecture, 147 Wappoo Creek Drive, Suite 400, Charleston, SC 29407, (843) 762.2222, Fax (843) 762.2300, Attn: Dinos Liollo

**Memminger Elementary School:** LS3P Associates, Ltd., 205-1/2 King Street, Charleston, SC 29401, (843) 577.4444, Fax (843) 722.4789, Attn: Eric Aichele

**Program Manager:** Cumming Corporation (SMG), 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760.1050, Fax (843) 760.6880, Attn: Rick W. Holt

**The Scope Of Work For Buist Academy Includes** a renovation to the 21,000 square foot existing 1921 building & construction of a new 68,000 square foot addition to complete the K-8 elementary school. A second floor gym with a concrete acoustic floor will be included in the Scope for the addition construction.

**The Original 1921 Building** is a three (3) story structure that has been seismically retrofitted in a recent construction project. Micropiles, a first floor concrete floor slab, new windows & a temporary roof have been installed in the 1921 structure ready for interior finishes & a permanent roof. The new 68,000 square foot addition is directly adjacent to & is to be constructed to the east, south & west of the 1921 building. Steel piles, concrete piles, concrete pile caps & concrete grade beams have been installed for the new addition & the site is ready for the contractor to begin vertical construction.

**The Scope Of Work For Charleston Progressive Academy Includes** a renovation of the existing 35,000 square foot 1955 structure & construction of 32,000 square feet of new building space. Earthquake foundation drains have been installed in the interior of the existing structure & it is ready for seismic retrofit & building finishes. Earthquake drains have been installed in the footprint of the proposed new building; the site has been graded & is ready for the new building package to begin.

**The Scope Of Work For Memminger Elementary School Consists Of** constructing a new 68,000 square foot facility on the site of the former school. Earthquake drains have been installed, the site is graded & ready for the new building package to begin.

**The Owner Has Retained The Services of** a program manager to represent the Owner's interest during the construction of the work.

**Solicitation 12-Smg-R-001 Is Available** at the offices of Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405. Solicitation may be requested in writing, by facsimile at (843) 760-6880 or requested via email addressed to [smarlowe@southernmgt.com](mailto:smarlowe@southernmgt.com). Plans & specifications are not available for inspection at this time.

**The Contractor's Qualifications, Experience,** financial stability & ability to perform the requirements of the contract are the general evaluation criteria for qualifying a contractor for this particular project. The determination of which contractors are pre-qualified, & thereby entitled to bid, is not subject to review pursuant to Article 17 of the CCSD Procurement Code.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base proposal. The successful offeror will be required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount. No bonds are required to be submitted with qualifications.

**Specific Requirements For The Qualifications Are Contained** in Solicitation No. 12-SMG-R-001 & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

**OLD JACKSON HIGHWAY  
& SC 125  
WATER MAINS**

**The Beech Island Rural Community Water District Will Accept Sealed Bids** for an 8" water main extension along two portions of Old Jackson Highway (SC Route 5) & along SC Route 125 (Atomic Road) until 2:00pm, on March 13, 2012, at their office at 630 Beech Island Avenue, Beech Island, SC 29842, at which time & place all bids will be publicly opened & read aloud. No bids accepted after 2:00pm. A five percent (5%) bid security of the bidders maximum bid price is required with all bids. Performance & labor/materials (payment) Bonds will be required at 100% from the awarded bidder.

**The Project Consists Of Furnishing** all materials & equipment & performing all labor necessary for constructing the proposed improvements as detailed on the drawings & in the specifications. The work includes installation of an 8" water main extension with valves & appurtenances along Old Jackson Highway (SC Route 5) from Old Nail Road to Ramsey Road & from near Old Ferry Road to a point approximately 1,625 feet south & along SC Route 125 (Atomic Road) from Beech Island Avenue to Urquhart Drive.

**A Non-Mandatory Pre-Bid Conference Will Be Held** at 2:00pm, on February 29, 2012, at The Beech Island Rural Community Water & Sewer District at 630 Beech Island Avenue, Beech Island, SC 29842. Attendance by contractors is strongly recommended, but not required for bid qualifications.

**Bid Documents May Be Examined** at the Associated General Contractors Plan Room, 1100 Euclid Ave., Charlotte, NC & Hispanic Contractor's Association, 109 Woodruff Industrial Lane, Greenville, SC 29607.

**Plans & Specifications May Be Obtained** by contacting the engineer, Hass & Hilderbrand, Inc. at (803) 649-1316, or by mail at 133 Greenville Street, SW, Aiken, SC 29801. A refundable fee of \$150.00 is required.

**The Owner Reserves The Right** to reject any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty (60) day after opening. Additional information may be obtained by contacting Tilden Hilderbrand, Engineer, at (803) 649-1316.

**Bids Shall Be Submitted** on the form prescribed & in accordance with requirements specified in the Instructions to Bidders. The submissions of a bid shall constitute a warranty by the bidder that he has carefully examined the sites as well as the drawings & specifications, & that such bidder is fully informed as the existing conditions & the work of others coming in conjunction with his/its work, comparing same with the drawings & specifications, & has included in the proposal a sufficient sum to cover the cost of all items, both labor & materials, which are necessarily required to obtain a complete job as shown & specified by, or reasonably inferred from the Contract Documents.

**No Bid May Be Withdrawn** for a period of sixty (60) days after opening. Bids submitted by facsimile will not be accepted. Bids must be accompanied by a bid bond or certified check in an amount not less than five (5) percent of the Bidder's maximum bid price. If a bid bond is submitted in lieu of a certified check, it must be accompanied by a certified & current power-of-attorney. If a bid is sent by mail or any other delivery system, the sealed envelope containing the Bid shall be enclosed in a separate envelope plainly marked on the outside with the notation "Bid Enclosed". Bidding documents should also include all attachments outlined in Article 7 of the Bid Form.

**PROJECT HERCULES –  
DIVISION 3:  
BETTIS ACADEMY ROAD WIDENING**

**Owner:** Aiken County, South Carolina

**BP Barber Project No.:** 46422210 (DIV 3)

**Separate Sealed Bids For** Project Hercules - Division 3: Bettis Academy Road Widening will be received by Aiken County in the County Administrator's Office, Rm. 200, 828 Richland Avenue W., Aiken, SC 29801, until 2:00pm, on Tuesday, February 28, 2012, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct approximately 4,400 linear feet of roadway widening improvements from a two-lane section to a three-lane section, including approximately 4,300 linear feet of storm drainage improvements, & approximately 3,300 linear feet of water line relocation all covering a total of approximately 9.9 acres including, but not limited to, all traffic control, demolition, clearing & grubbing, earthwork, silt fencing, erosion control, storm drainage, paving, curb & gutter, pavement marking & signage, & grassing.

**The Information For Bidders, Bid Form,** contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: Aiken County, SC
- AGC Offices: Columbia, SC, Charlotte, NC
- Engineers: BP Barber, Columbia, SC

**Hardcopy Drawings, Specifications & Contract Documents May Be Obtained** from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116, upon a non-refundable payment of \$250.00. When requesting drawings, specifications or contract documents, the following information about your company must be provided: mailing address; street (UPS) address; telephone number; e-mail address, & fax number (if applicable). Additionally, a copy of the AutoCAD drawing may be provided for a non-refundable payment of \$150.00.

**Bidders Must Deposit Security** with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of HI5, AP5 & GD5. No bidder may withdraw the bid within 90 days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids.

**Engineers:** BP Barber, PO Box 1116, Columbia, SC 29202-1116, (803) 254-4400, Attn: Mr. Chris C. Smith, P.E.

**Owner:** Aiken County, SC, 828 Richland Avenue W., Aiken, SC 29801, (803) 642-2013, Attn: Mr. Clay Killian, County Administrator

## CONSULTANT / PROFESSIONAL SERVICES

**WORKERS COMPENSATION  
EXCESS LOSS  
BROKER & CONSULTANT**

REQUEST FOR PROPOSALS

**Solicitation Number:** 12-P006B.

The City of Charleston is accepting proposals for Worker's Compensation Excess Loss Broker & Consultant.

The City will receive proposals until March 8, 2012, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

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

**Telephone:** (843) 724-7312.

## EQUIPMENT

**Description:** ULTRAFast TI-SAPPHIRE LASER

**Solicitation Number:** 27535783

**Delivery Point:** Clemson, SC

**Submit Offer By:** 2/21/12 – 2:15pm, ET

**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](mailto:jodyb@clemson.edu)

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

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FURNISH, DELIVER & INSTALL NEW 20-TON COMMERCIAL HEAT PUMP ROOFTOP UNIT FOR WEST CAMPUS LIBRARY

**Solicitation Number:** USC-RFQ-2142-LW

**Delivery Point:** USC, Columbia

**Submit Offer By:** 2/27/12 – 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:** FURNISH & INSTALL SIGNAGE & GRAPHICS FOR U.S.C. ATHLETIC VILLAGE GARAGE

**Solicitation Number:** USC-IFB-2138-LW

**Delivery Point:** Columbia

**Site Visit:** Not mandatory. 2/21/12 – 10:00am

**Site Visit Location:** USC, Athletic Village Garage, 1300 Heyward St., Columbia, SC 29208

**Submit Offer By:** 2/29/12 – 2:00pm

**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:** FURNISH & DELIVER FAN COIL & OUTDOOR AIR UNITS FOR MAXCY COLLEGE

**Solicitation Number:** USC-IFB-2145-LW

**Delivery Point:** USC, Columbia

**Submit Offer By:** 2/29/12 – 3:00pm

**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:** HOUSEKEEPING EQUIPMENT – WINDSOR L20T1 LIGHTING BURNISHER, KAI-VAC 17-GALLON TANK, WINDSOR AIR MOVER 3, WINDSOR SRS 15 VACUUM, ZEPHYR STEAM CLEANER & TERRA-CYCLIC BASE UNIT & CARTRIDGE

**Specifics:** Quote may be faxed to the Medical University. Fax number is (843) 792-3884

**Solicitation Number:** FQ4824-2/23/2012-2154-N

**Delivery Point:** Charleston

**Submit Offer By:** 2/23/12 – 3:00pm

**Purchasing Entity:** Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

#### Direct Inquiries to Buyer:

Richard Edmondson, CPPB,  
phone (843) 792-5025,  
E-mail [edmondsr@musc.edu](mailto:edmondsr@musc.edu)

#### Download Solicitation From:

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

#### RE-BID

**Description:** JOHN DEERE 6000 HI-BOY

**Solicitation Number:** 27086317 Re-Bid

**Delivery Point:** Clemson, SC

**Submit Offer By:** 2/21/12 – 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,  
phone (864) 656-3677,  
E-mail [apatton@clemson.edu](mailto:apatton@clemson.edu)

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

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FURNISH & DELIVER A.P.U. SMART U.P.S.

**Solicitation Number:** USC-RFQ-2144-DG

**Delivery Point:** USC, Columbia

**Submit Offer By:** 2/22/12 – 9:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

**Buyer:** William (Dennis) Gallman

**Description:** REPLACE WALK-IN COOLER & FREEZER AT B.C. GRAMMAR SCHOOL

**Solicitation Number:** 12-012

**Delivery Point:** West Columbia

**Site Visit:** Not mandatory. 2/21/12 – 10:00am

**Site Visit Location:** Brookland-Cayce Grammar School, 114 Hook Ave., West Columbia, SC 29169

**Submit Offer By:** 2/28/12 – 11:00am, EST. Not a public bid opening

**Purchasing Entity:** Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

**Buyer:** Tony Shealy, Director of Purchasing  
**Telephone:** (803) 739-4057  
**E-mail:** [tshealy@lex2.org](mailto:tshealy@lex2.org)

#### USED ROAD TRACTOR

REQUEST FOR QUOTATIONS  
IB-473

The Commissioners of Public Works of the City of Charleston is soliciting bids for one used Road Tractor. This bid will remain open until tractor is purchased.

Interested parties may request the necessary documentation by contacting Franklin Hodge, Fax (843) 579-6791 or email [hodgewf@charlestoncpw.com](mailto:hodgewf@charlestoncpw.com).

#### PUMPS & RELATED UPGRADES TO WCI LIFT STATION IN ANDERSON COUNTY

Anderson County is accepting sealed bids to install County-provided pumps & related upgrades to WCI lift station, reference Bid # 12-036.

A mandatory pre-bid will be held on Wednesday, February 22, at 10:00am, at the corner of Highway 29 South & Masters Blvd. in Anderson County, SC.

Bids must be received no later than 2:00pm, on March 2, 2012, Attn: Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

#### SKID UNIT FOR CLARENDON COUNTY

Clarendon County is accepting bids for one each 325 gallon skid unit or equivalent to be used on fire brush truck.

Bid packages may be requested in writing, via fax to (803) 433-4002, mail to the address below or e-mail to [procurement@clarendoncountygov.org](mailto:procurement@clarendoncountygov.org)

Submit sealed bids to Tamika Malone, Procurement Director, Clarendon County Procurement Department, 16-B North Brooks Street, Manning, SC 29102

Bids must be received by 2:00pm, local time, February 23, 2012. Bids will be publicly opened & read aloud at the Clarendon County Procurement Department, 16-B North Brooks Street, Manning, SC 29102.

Specifications are not intended to be restrictive & brand specificity is only included to indicate

minimum requirements; Clarendon County will consider equivalent, as long as minimum specifications are met, window sticker of vehicle must be included with bid.

Clarendon County reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether bids submitted meet all requirements. Clarendon County is an equal opportunity employer. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of bids or to procure for goods or services.

### CHEVROLET SILVERADO FOR CLARENDON COUNTY

Clarendon County is accepting bids for one each 2012 Chevrolet Silverado 3500HD 4WD Reg Cab 162" WB, 84.3"CA 6.6L/403 CID Turbocharged Diesel V8 8-Speed Automatic "or equivalent"

Bid packages may be requested in writing, via fax to (803) 433-4002, mail to the address below or e-mail to [procurement@clarendoncountygov.org](mailto:procurement@clarendoncountygov.org)

Submit sealed bids to Tamika Malone, Procurement Director, Clarendon County Procurement Department, 16-B North Brooks Street, Manning, SC 29102.

Bids must be received by 3:00pm, local time, February 23, 2012, Bids will be publicly opened & read aloud at the Clarendon County Procurement Department, 16-B North Brooks Street, Manning, SC 29102.

Specifications are not intended to be restrictive & brand specificity is only included to indicate minimum requirements; Clarendon County will consider equivalent, as long as minimum specifications are met, window sticker of vehicle must be included with bid.

Clarendon County reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether bids submitted meet all requirements. Clarendon County is an equal opportunity employer. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of bids or to procure for goods or services.

### MOTORGRADER BLADES FOR CLARENDON COUNTY

Clarendon County is accepting bids for the following blades be used on a CAT 12-H motorgrader:

- 80 set 7' motorgrader blades 5/8"x6"x7' CDB Std Punch Grader Blades 16mm thick, 16mm bolt diameter
- 40 set 6' motorgrader blades 5/8"x6"x6' CDB Std Punch Grader Blades 16mm thick, 16mm bolt diameter

Bid packages may be requested in writing, via fax to (803) 433-4002, mail to the address below or e-mail to [procurement@clarendoncountygov.org](mailto:procurement@clarendoncountygov.org)

Submit sealed bids to Tamika Malone, Procurement Director, Clarendon County Procurement Department, 16-B North Brooks Street, Manning, SC 29102

Bids must be received by 2:00pm, local time, February 21, 2012 Bids will be publicly opened & read aloud at the Clarendon County Procurement Department, 16-B North Brooks Street, Manning, SC 29102.

Specifications are not intended to be restrictive & brand specificity is only included to indicate minimum requirements; Clarendon County will consider equivalent, as long as minimum specifications are met.

Clarendon County reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether bids submitted meet all requirements. Clarendon County is an equal opportunity employer. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of bids or to procure for goods or services.

### INFORMATION TECHNOLOGY

**Description:** POST-WARRANTY OCTEL MAINTENANCE CONTRACT FOR VOICEMAIL SYSTEM

**Solicitation Number:** USC-IFB-2141-CJ

**Delivery Point:** USC, Columbia

**Submit Offer By:** 2/27/12 – 11:00am

**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208

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

**Buyer:** Charles Johnson

### MAINTENANCE / REPAIR

**Description:** TERM CONTRACT FOR ROOF MAINTENANCE & REPAIR AT ALL RICHLAND ONE LOCATIONS

**Specifics:** The above service will be done on an as-needed basis for Richland County School District One

**Solicitation No.:** 88-12-1174

**Pre-Bid Conf.:** Not mandatory. 2/24/12 – 10:00am

**Submit Offer By:** 3/2/12 – 2:30pm

**Purchasing Agency:** Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

**Direct Inquiries to Buyer:**

Clarissa G. Clark, CPPB,

phone (803) 231-7052,

E-mail [cclark@richlandone.org](mailto:cclark@richlandone.org)

**Download Solicitation From:** [Click here](#)

### PRINTING

**Description:** BOUNCE BACK CARDS

**Solicitation Number:** 12-R1201806LC

**Delivery Point:** Presort Plus, 401 Warehouse Ct., Taylors, SC 29687

**Submit Offer By:** 2/22/12 – 3:00pm. Not a public bid opening

**Purchasing Entity:** Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29730

**Bid Request:** Download from

[www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm).

**Buyer:** Linda Campfield

**Telephone:** (803) 323-2143

**E-mail:** [campfieldl@winthrop.edu](mailto:campfieldl@winthrop.edu)

**Description:** PRINT & DELIVER

SPRING / SUMMER 2012 ISSUE

OF ALUMNI MAGAZINE

**Solicitation Number:** C12020004

**Delivery Point:** Conway, SC

**Submit Offer By:** 2/28/12 – 2:00pm. Not a public bid opening

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

**Direct Inquiries to Buyer:**

Robin Strickland,

phone (843) 349-2162,

E-mail [robins@coastal.edu](mailto:robins@coastal.edu)

**Download Solicitation From:**

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

## SERVICES

**Description:** SPRINKLER INSPECTION / CERTIFICATION

**Solicitation Number:** 5400003953

**Submit Offer By:** 3/1/12 – 2:00pm

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

**Buyer:** Dennis Looby

**Email:** [dloob@scdjj.net](mailto:dloob@scdjj.net)

**Phone:** (803) 896-5657

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003953>

**Description:** CRANE RENTAL – ANDERSON COUNTY S-668

**Solicitation Number:** 5400003948

**Submit Offer By:** 2/21/12 – 10:00am

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

**Buyer:** Sheila O. Willis,

**Email:** [WillisSO@scdot.org](mailto:WillisSO@scdot.org)

**Phone:** (803) 737-0676

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003948>

**Description:** TRANSPORTATION, TRAVEL & LODGING SERVICES – TRIP TO IRELAND / ENGLAND

**Solicitation Number:** 27523114

**Delivery Point:** Clemson, SC

**Submit Offer By:** 2/29/12 – 11:00am

**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](mailto:salex2@clemson.edu)

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

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** AIR TRANSPORTATION, SERVICES – TRIP TO CHINA

**Solicitation Number:** 27586117

**Delivery Point:** Clemson, SC

**Submit Offer By:** 2/22/12 – 11:00am

**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](mailto:salex2@clemson.edu)

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

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** GARRISON ARENA STALL PAVING

**Solicitation Number:** 27554247

**Delivery Point:** Clemson, SC

**Submit Offer By:** 2/23/12 – 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,  
phone (864) 656-3677,

E-mail [apatton@clemson.edu](mailto:apatton@clemson.edu)

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

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FIRE PROTECTION UPGRADES AT TRI-COUNTY TECH

**Specifics:** Tri-County Technical College intends to replace the existing fire protection system in our Pendleton Campus IBDC Building with a new system equivalent to Simplex-Grinnell 4010 & to replace the existing fire protection system in our Pendleton Campus Fulp Hall Building with a new system equivalent to Simplex-Grinnell 4100es

**Solicitation Number:** TCTC-12-Fire Protection

**Delivery Point:** 7900 Hwy. 76, Pendleton, SC 29670

**Site Visit:** Not mandatory. 2/21/12 – 2:00pm

**Site Visit Location:** Meet in lobby area of IBDC Building. Afterwards, group will proceed to Fulp Building

**Submit Offer By:** 2/28/12 – 11:00am. Not a public bid opening

**Purchasing Agency:** Tri County Technical College, Purchasing Department, 7900 Hwy. 76, Pendleton, SC

29670. Mailing address is PO Box 587, Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty, Purchasing Manager, phone (864) 646-1795, E-mail [kdoherty@tctc.edu](mailto:kdoherty@tctc.edu)

**Download Solicitation From:**

[http://www.tctc.edu/Content/About\\_TCTC/PurchasingSolicitation.xml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation.xml)

**Description:** FURNISH, DELIVER & INSTALL NEW AIR CONDITIONING UNITS IN 26 DISTRICT BUSES

**Solicitation Number:** 88-12-1168

**Delivery Point:** Richland County School District One

**Submit Offer By:** 3/7/12 – 2:00pm

**Purchasing Entity:** Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

**Direct Inquiries/Bid Request to Buyer:**

Pat Wilson,  
phone (803) 231-7031,

E-mail [pawilson@richlandone.org](mailto:pawilson@richlandone.org)

**Download Solicitation From:** [Click here](#)

**Description:** GENERATOR MAINTENANCE FOR ROCK HILL

**Specifics:** Project involves preventive maintenance of standby generators & transfer switchgears

**Solicitation Number:** PUR306

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory. 2/22/12 – 11:00am

**Pre-Bid Location:** Operations Center, Purchasing Office Conference Room, 757 South Anderson Rd., Ste. 103, Rock Hill, SC 29730

**Submit Offer By:** 2/29/12 – 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:** Laddie Parrish,  
phone (803) 329-5530,

E-mail [lparrish@cityofrockhill.com](mailto:lparrish@cityofrockhill.com)

**Buyer:** Marty Burr, Performance Manager,  
E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Download Solicitation From:**

[www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** USED OIL SERVICES  
**Solicitation Number:** C12021 - 02/21/12S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 2/21/12 – 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 Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:**  
<http://www.lex-co.com/procurement.html>, under Bid Opportunities

**Description:** SEPTIC SYSTEM PUMPING SERVICE  
**Solicitation Number:** 1020-2012-0152  
**Delivery Point:** Services to be rendered at residential & commercial locations in both Richland & Lexington counties  
**Submit Offer By:** 2/22/12 – 2:00pm  
**Purchasing Entity:** The Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170  
**Buyer:** Travis Guess, phone (803) 799-1970, Ext. 119, E-mail [tguess@babcockcenter.org](mailto:tguess@babcockcenter.org)  
**Bid Package Request:** Contact Travis Guess by E-mail only at [tguess@babcockcenter.org](mailto:tguess@babcockcenter.org)

**Solicitation Name:** CARPET CLEANING SERVICES FOR MULTIPLE FACILITIES  
**Solicitation Number:** 2012-04  
**Location:** Newberry County, S.C.  
**Description of Services:** The County of Newberry is soliciting Invitation for Bids (IFBs) from qualified vendors to perform annual cleaning services for multiple County facilities.  
**RFP To Be Delivered To:** Newberry County Courthouse Annex, 1309 College Street, PO Box 156, Newberry SC 29108, Attention, Crystal Waldrop, CPPB, Director of Procurement  
**Deadline For Submittals:** Wednesday, March 7, 2012 at 3:00pm, local time  
**Direct Inquiries To:** Crystal Waldrop, [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net) or (803) 321-2100  
**Download Solicitation From:**  
[www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing)

### PROPERTY & CASUALTY INSURANCE FOR TOWN OF SUMMERTON

#### REQUEST FOR INFORMATION

The Town of Summerton is requesting information concerning property & casualty insurance until March 16, 2012, at the Summerton Town Hall, 10 Main Street, Summerton SC or mail to Town of Summerton, PO Box 217, Summerton SC 29148. Information also may be emailed to [crileyrichburg@ftc-i.net](mailto:crileyrichburg@ftc-i.net).

### FLEET MANAGEMENT & MAINTENANCE OPERATIONS FOR TOWN OF MOUNT PLEASANT

#### REQUEST FOR PROPOSALS NUMBER 1112-035-CA

The Town of Mount Pleasant (Town) will receive offers from qualified, interested parties for the Fleet Management & Maintenance Operations of the Town of Mount Pleasant's fleet of vehicles & equipment. Contractor will assume responsibility for the management of the Town's fleet preventive maintenance & repair operations, including record keeping, reporting, inventory, personnel training, & janitorial (housekeeping) services for the existing fleet maintenance facility.

A mandatory pre-proposal conference to review scope of work is scheduled for February 21, 2012, at 10:00am. This conference will be held in Meeting Room 3, Building "C," located in the Court-Council Building of the Town of Mount Pleasant's Municipal Complex, at 100 Ann Edwards lane, Mount Pleasant, South Carolina 29464.

Interested, qualified offeror's may obtain the solicitation documents & specifications from the Town's Purchasing Division. All inquiries shall be directed to Cande Arndt, Senior Purchasing Agent, (843) 884-8517, Ext. 3437, or her designee. Proposals will be received by the Purchasing Division until 2:00pm, EST, March 8, 2012.

Cande J. Arndt  
Senior Purchasing Agent

## SUPPLIES

### STATE TERM CONTRACT

**Description:** ASPHALT EMULSION MIXTURES CRS-2, CMS-2, & CRS-2P/2L  
**Solicitation Number:** 5400003866  
**Pre-Bid Conf.:** 2/24/12 – 10:00am  
**Place:** Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Submit Offer By:** 3/13/12 – 11:00am

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

**Buyer:** Richard Brinkley  
**E-mail:** [rbrinkley@mms.sc.gov](mailto:rbrinkley@mms.sc.gov)  
**Telephone:** (803) 737-3620  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003866>

**Description:** ROOFING SUPPLIES  
**Solicitation Number:** 5400003926  
**Submit Offer By:** 2/23/12 – 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](mailto:mims.melissa@doc.state.sc.us)  
**Phone:** (803) 896-1935  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003926>

**Description:** FLAME-RESISTANT LABORATORY COATS  
**Solicitation Number:** 27595288  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 2/21/12 – 11:00am, ET.  
 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:**  
 Jody R. Burgess,  
 phone (864) 650-8050,  
 E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FURNISH & DELIVER CHAIRS & TABLES  
**Solicitation Number:** USC-RFQ-2143-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 2/22/12 – 9:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** MISCELLANEOUS IDENTIFICATION SUPPLIES  
**Solicitation Number:** Q1204  
**Delivery Point:** Charleston County School District  
**Submit Offer By:** 2/21/12 – 3:00pm. Quote may be faxed to (843) 566-1971 or to Lawrence Lutrario's E-mail, listed below  
**Purchasing Entity:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405  
**Direct Inquiries to Buyer:** Lawrence Lutrario, phone (843) 566-1982, E-mail [lutrario@charleston.k12.sc.us](mailto:lutrario@charleston.k12.sc.us)

### PLEATED AIR FILTERS FOR BEAUFORT SCHOOLS

The Beaufort County School District is soliciting proposals from qualified firms in response to IFB #12-020 High Capacity Pleated Air Filters.

Proposals are due by 2:00pm, EST, on March 20, 2012.

Specifications of IFB #12-020 may be obtained electronically at <http://www.beaufort.k12.sc.us> – click on "Community," "Bids & Awards" – or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via E-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from minority & women business enterprises are strongly encouraged. Affirmative action – equal opportunity employer.

### PRECAST CONCRETE BOX CULVERT FOR BROOKS ROAD

Anderson County is accepting sealed bids for Precast Concrete Box Culvert for Brooks Road, reference Bid # 12-037. Bids must be received no later than 2:00pm, on March 9, 2012, Attn: Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at [www.andersoncountysc.org](http://www.andersoncountysc.org). To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

## NOTICES

### SANTEE-LYNCHES WORKFORCE INVESTMENT BOARD SEEKS NOMINATIONS

Nominations are currently being accepted to fill vacancies on the 36-member Santee-Lynches Workforce Investment Board (WIB) representing Clarendon, Kershaw, Lee & Sumter counties in the following private business sector categories: Healthcare, Business Services, Hospitality / Retail, Call Centers, Construction Trades, Temporary Employment Agencies, Logistics / Transportation & Agriculture/Forestry / Fishing.

Volunteers who wish to be considered to fill a private business sector vacancy on the WIB are to be owners of businesses, chief executive or operating officers of businesses, or other business executives or employers with optimum policy-making or hiring authority.

Interested individuals should visit the SLWIB's website at [www.slworkforcedev.org](http://www.slworkforcedev.org) & complete a biographical sheet for consideration for nomination to serve on the WIB & return by February 29, 2012.

For additional information, email Areatha Clark, Workforce Development Administrative Entity Director at [aclark@slcog.org](mailto:aclark@slcog.org).

The WIA Title I program is an Equal Opportunity Employer / Program. Auxiliary aids & services are available to individuals with disabilities upon request. The TTY Relay Service phone number is 711.

### S.C. GOVERNOR'S OFFICE OF SMALL & MINORITY BUSINESS ASSISTANCE

#### BUSINESS FORUM & TRADE FAIR

Columbia Conference Center  
March 27, 2012

<http://www.oepsc.gov/osmba>

Registration deadline is March 20, 2012

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

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

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

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
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(803) 737-0686  
[mlyfowler@mmo.sc.gov](mailto:mlyfowler@mmo.sc.gov)