

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

Project Name: ARCHITECTURAL /
ENGINEERING SERVICES
FOR NEWBERRY COUNTY
SHERIFF'S OFFICE
IMPROVEMENTS TO INCLUDE
PLANNING, DESIGN & COST
ESTIMATING & EVALUATION

Project Number: 2012-11

Project Location: Newberry County

Description of Project: The County of
Newberry is soliciting Request for
Proposals (RFPs) from qualified
architectural & engineering firms
to perform evaluation, planning,
design & cost estimating services
for the Sheriff's office improve-
ments.

**Request for Proposal Packages to Be
Delivered To:** Newberry County
Courthouse Annex, 1309 College
St., PO Box 156, Newberry, SC
29108, Attn.: Crystal Waldrop,
CPPB, Purchasing Director

Number of Copies: One original & three
copies

Deadline for Submittals: 4/10/12 –
3:00pm, local time

Inquiries About Contact Information or
general information concerning
these projects should be directed to
Crystal Waldrop, phone (803)
321-2100 or E-mail
cwaldrop@newberrycounty.net

LEMACKS STREET
REVITALIZATION PROJECT- PHASE II
FOR CITY OF WALTERBORO

REQUEST FOR PROPOSAL

**The City Of Walterboro Is Accepting
Proposals** for engineering services regard-
ing the design of several activities to im-
prove the Lemacks Street Neighborhood
located in Walterboro, SC. These activities
include several water looping upgrades
along, Bethea Street, Grant Street, Lewis

Street, Carver Street & Colleton Loop,
drainage improvements at the end of Witsell
& Springwood, & construction of new side-
walks along the east side of North Len-
macks Street.

**Evaluation Of Engineering Firms Will Be
Based On The Following Information**
provided for the criteria itemized below &
will be ranked accordingly.

1. Overall experience of the engi-
neering firm: 0 - 20
2. Project Team: 0 - 15
3. Familiarity with the City of Wal-
terboro's sewer system: 0 - 15
4. Project Approach & Schedule: 0 -
20
5. Qualifications demonstrated by
past projects: 0 - 20
6. Cost of Services (Fee Proposal):
0 - 10

Sealed Proposals Will Be Received prior
to the closing date & time of 2:00pm, on
Tuesday, March 27, 2012, at Walterboro
City Hall, at which time they will be publicly
opened. Proposals must be sealed with the
name of the firm & opening date shown on
the face of the envelope. Proposals may be
mailed to the attention of Wayne Crosby,
Utilities Director, City of Walterboro,
POB 709, Walterboro, SC 29488, or hand
delivered to Wayne Crosby, Utilities Direc-
tor, 242 Hampton Street, Walterboro, SC
29488.

**The Instructions To Respondents, Gen-
eral Terms & Conditions** applicable to this
Request for Proposal are available from
Michelle Knight, C&ED Director at Low-
country Council of Governments,
PO Box 98, Yemassee, SC 29945,
mknight@lowcountrycog.org,
(843) 726-5536.

This Project Is Being Funded all or in part
through a Community Development Block
Grant from SC Department of Commerce &
the successful firm shall comply with all
requirements of the CDBG grant program.
The City of Walterboro reserves the right to
reject any & all proposals, & to award a
contract that is most advantageous, & in the
best interest of the City of Walterboro.

CONSTRUCTION

Invitation for Construction Bids

The information for State construction projects
previously listed in the SCBO Notes is now ad-
dressed 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: M.U.S.C. HOLLINGS
CANCER CENTER – RETAIL
PHARMACY

Project Number: H51-N263-PG

Project Location: 86 Jonathan Lucas St.,
Charleston, SC 29425

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work includes
the interior demolition & renova-
tion of two existing rooms into
one retail pharmacy space of less
than 600 square feet. Renova-
tions include new casework, inter-
ior finishes, & one pneumatic
tube station to connect with exist-
ing pneumatic systems. There are
no changes or increase in Occu-
pancy or Life Safety Hazards,
& no rated constructions to be
added. Contractor may be subject
to performance appraisal at close
of project.

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

Architect/Engineer: Schmitt Walker Archi-
tects

A/E Contact: James S. Walker, AIA

A/E Address: 91-B Broad St., Charleston,
SC 29401-2272

A/E E-mail: jwalker@schmittwalker.com

A/E Telephone: (843) 727-3140

A/E Fax: (843) 727-3143

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

Bidding Documents/Plans May Be Obtained From: A&E Digital Printing, 517 Meeting St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: Purchase cost – not refundable

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

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/22/12 – 2:00pm

Place: MUSC, Parking Garage 1, Engineering & Facilities, Second Floor, 97 Jonathan Lucas St., Charleston, SC 29425

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Philip S. Mauney, Director of Engineering

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

E-mail: mauney@musc.edu

Telephone: (843) 792-2490

Bid Closing Date/Time: 4/5/12 – 2:00pm

Place: MUSC, Parking Garage 1, Engineering & Facilities, Second Floor, 97 Jonathan Lucas St., Charleston, SC 29425

Hand Deliver/Mail Bids To: MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425

Project Name: FINANCIAL AID – SIKES RENOVATION

Project Number: CUP-4001199

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project work consists of the renovation of approximately 5,100 square feet of the Financial Aid area on the ground floor of Sikes Hall. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$300,000

Architect/Engineer: MKA, a Goodwyn Mills & Cawood company

A/E Contact: Matthew King

A/E Address: 101 East Washington St., Ste. 320, Greenville, SC 29601

E-mail: matthew.king@gmcnetwork.com

A/E Telephone: (864) 233-2804

A/E Fax: (864) 233-6567

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: Not mandatory

Pre-Bid Date/Time: 3/29/12 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Agency/Owner: Clemson University

Agency Procurement Officer: Philip Addington

Address: Klugh Avenue, Box 345906, Clemson, SC 29634-5906

E-mail: padding@clemson.edu

Telephone: (864) 643-6164

Fax: (864) 656-0793

Bid Closing Date/Time: 4/12/12 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, University Facilities, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: MILLWOOD-BLOOMINGVALE WATER SYSTEM

Project Number: 05-0223

Project Location: Williamsburg County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Projects: Division 1: Water line & related construction, consisting of approximately 230,337 LF of pipe by open-cut, 2,496 HF of pipe by directional drilling, 1,892 LF of pipe in casing (jack & bore & open-cut), 154 hydrants, two meters & / or PRVs in vaults, with associated fittings valves & appurtenances

Division 2: Water line & related construction, consisting of approximately 388,257 LF of pipe by open-cut, 2,016 HF of pipe by directional drilling, 3,307 LF of pipe in casing (jack & bore & open-cut), 249 hydrants, two meters & / or PRVs in vaults, with associated fittings, valves & appurtenances

Division 3: Water line & related construction consisting of approximately 21,365 LF of pipe by open-cut, 1,608 HF of pipe by directional drilling, 30 LF of pipe in casing (jack & bore & open-cut), seven hydrants, one meter & / or PRV in vault, with associated fittings, valves & appurtenances

Division 4: Water meters including new & upgrade of existing & related construction consisting of approximately 1,911 radio read

water meters, with associated fittings & appurtenances

This contract is 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 & sub-components 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 & / or manufactured goods will be allowed on this project

Section 1606 of the ARRA requires compliance with the Davis-Bacon & Related Acts & adherence to the current U.S. Department of Labor Wage Decision. The contractor must comply with the minimum rates for wages for laborers & mechanics as determined by the Secretary of Labor in accordance with the provisions of the Davis-Bacon & Related Acts. The contract provisions & related matters set forth in 29 CFR Part 5 – Section 5.5 are hereby made a part of this contract. Attention is called to the fact that no less than the minimum salaries & wages set forth in the contract documents must be paid on this project. The Wage Decision, including modification, must be posted by the contractor on the job site

Construction Cost Ranges: Division 1 - \$7 million - \$8 million; Division 2 - \$6 million - \$7 million; Division 3 - \$500,000 - \$1 million; Division 4 - \$500,000 - \$1 million

Architect/Engineer: Eastern Engineering

A/E Contact: Harry R. Askins

A/E Address: 108 South Acline Ave., PO Box 1322, Lake City, SC 29560

A/E Telephone: (843) 374-8030

A/E Fax: (843) 374-1287

E-mail: haskins@easternengineeringllc.net

Plans on File At:

AGC: Plans available at www.cagc.org on IBuild

Plans May Be Obtained From: Eastern Engineering in Lake City

Plan Deposits: Division 1 - \$250; Division 2 - \$250; Division 3 - \$150; Division

4 - \$100; all divisions - \$600,000.
Not refundable

Pre-Bid Conf./Site Visit: None
Agency/Owner: Williamsburg County Water & Sewer Authority / Williamsburg County

Name & Title of Agency Coordinator:
John V. Whiteside, Director
Address: PO Box 1124, 147 West Main St., Kingstree, SC 29556

Telephone: (843) 355-9321, Ext. 127
Fax: (843) 355-1706

E-mail: wmbgcowatersewerauthority@yahoo.com

Bid Opening Dates/Times: Division 1 – Thursday, 4/19/12 – 2:00pm, local time; Division 2 – Thursday, 4/19/12 – 2:30pm, local time; Division 3 – Thursday, 4/19/12 – 3:00pm, local time; Division 4 – Thursday, 4/19/12 – 3:30pm, local time

Place: County Council Chambers, First Floor, Williamsburg County Complex, 147 West Main St., Kingstree, SC

Hand Deliver Bids To: Williamsburg County Water & Sewer Authority, 147 West Main St., Kingstree, SC

Mail Bids To: Williamsburg County Water & Sewer Authority, PO Box 1124, 147 West Main St., Kingstree, SC 29556

**MONTESSORI
COMMUNITY SCHOOL
OF CHARLESTON**

REQUEST FOR QUALIFICATIONS

Qualifications For The Montessori Community School Of Charleston (Solicitation No. 12-SMG-R-002) 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 March 29, 2012, at 3:00pm. Qualifications received after March 29, 2012, at 3:00pm, will be rejected & returned to the Offeror unopened.

Date/Time: March 29, 2012, 3:00pm
Project Name: RFQ for Montessori Community School of Charleston
Address: Montessori Community School of Charleston, 2120 Wood Avenue, Charleston, SC 29414
Owner: Charleston County School District, 3999 Bridge View Drive, N. Charleston, SC 29405
Architect: Glick/Boehm Architects, 493 King Street, Charleston, SC 29401, (843) 577-6377, Fax (843) 722-1768, Attn: Andrew Wilson
Program Manager: Cumming Corporation (SMG), 3896 Leeds Avenue, N. Charleston, SC 29405, (843)

760.1050, Fax (843) 760.6880,
Attn: Rick Holt

The Scope Of Work For The Community Montessori School Of Charleston Includes work around three (3) distinct site constraints: (1) existing school structures located the north & south of the site, (2) grand trees on the north side of the property, &, (3) a 150 foot setback from overhead power lines on the south side of the property. The building is located on the south east portion of the shared site with Springfield Elementary School. The proposed structure is approximately 33,000 square feet in size & designed for a student population of 300. The existing school buildings & all portable classrooms will be maintained during construction for use during the construction of the new school. At the completion of the new school, the existing Montessori buildings will be demolished as part of this contract.

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-002 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. 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-002 & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

Lawrence Lutrario
Construction Procurement Officer
Charleston County School District

**COTTON POINTE DRIVE
RESURFACING
& FULL DEPTH PATCHING**

Calhoun County, SC Is Soliciting Sealed & Competitive Bids from qualified contractors for the Cotton Pointe Drive Resurfacing & Full Depth Patching Project.

Sealed Bids Clearly Marked "Cotton Pointe Dr. Resurfacing & Full Depth Patching Project C PCN 40563" shall be accepted by the Calhoun County Office of Procurement, 102 Courthouse Dr., Suite 112, St. Matthews, SC 29135, until 2:00pm, EST, Friday, April 13, 2012. Bids will not be accepted after the above date & time.

A Non-Mandatory Pre-Bid Conference Is Scheduled for 10:00am, Friday, March 30, 2012, at 102 Courthouse Dr., Suite 112, St. Matthews, SC 29135.

A Complete Set Of Bid Documents May Be Obtained for \$40.00 (non-refundable) per set from the office of the consultant, Florence & Hutcheson, Inc., 501 Huger St., Columbia, SC 29201. Details of the work may be seen for examination at the offices of AGC & McGraw-Hill publishing / F.W. Dodge in Columbia, SC, & at the office of the consultant.

The Work Under This Contract Will Consist Of full depth patching & resurfacing of approximately 1.04 miles of Cotton Pointe Dr. located within Calhoun County.

All Work On The Project Must Be Completed within 30 consecutive calendar days from the date of Notice to Proceed. Bidders must be legally qualified under the provisions of the South Carolina Contractors Licensing Law. Bids shall remain valid for approximately one hundred & twenty (120) days after opening of bids. Bids must be sealed with name & address of bidder, Contractor's License Number & 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.

Calhoun County Reserves The Right To Reject any & all bids, portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest.

REBID

Project: PALMETTO TENNIS CENTER COURT RESURFACE PROJECT
Bid Number: Invitation to Bid #2511/12, Re-Bid March 2012
Owner: City of Sumter, 21 N. Main Street, Sumter, SC 29150

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, by March 28, 2012, until 2:00pm, local time, at place of bidding, Council Chambers, 4th Floor of the Opera House located at 21 N. Main St., Sumter, SC 29150, & at said location will be publicly opened & read aloud. No bid may be withdrawn within a period of ninety (90) days to allow time for bid review, qualification of bidder, & approval of award from funding agencies

Project Description: The project consists of the resurfacing of existing tennis courts with a bid alternate for installation of new youth courts at Palmetto Tennis Center in Sumter. The project scope consists of furnishing all materials, equipment & labor necessary. Prior experience, qualifications & product certification will be required.

Document Examination: The contract documents may be examined at the City of Sumter Planning Office in Sumter, SC, the HCAC office in Greenville, SC, & at the AGC Office in Columbia, SC.

Documents Available: Copies of the contract documents may be obtained by a request in writing to The LandPlan Group South, 1621 Pickens St., Columbia, SC 29201, (803) 256-0562; Fax (803) 256-0572.

Deposit: A non-refundable deposit of \$75.00 will be required on each set of drawings & other contract documents taken.

Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Owner's Rights: City of Sumter 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. The City of Sumter will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of the City of Sumter. This solicitation does not commit the Owner to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services. Unless any or all bids are rejected, award will go to the low responsive, responsible bidder.

CONSULTANT / PROFESSIONAL SERVICES

Description: DEVELOP A STRATEGIC PLAN FOR ECONOMIC DEVELOPMENT OF OCONEE COUNTY
Specifics: The County is seeking proposals from qualified consultants
Solicitation Number: RFP 11-21
Delivery Point: Walhalla, SC
Deadline for Questions: 4/3/12 – 2:00pm, EST. Send inquiries by E-mail to rcourtright@oconeesc.com
Submit Offer By: 4/19/12 – 2:00pm, EST
Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Room 104, Walhalla, SC 29691
Direct Inquiries to Buyer: Robyn Courtright, Procurement Director, phone (864) 638-4143, E-mail rcourtright@oconeesc.com
Download Solicitation From: www.oconeesc.com/Departments/KZ/Procurement.aspx

NATIONAL REGISTER NOMINATIONS FOR FOUNTAIN INN

Description: The City of Fountain Inn seeks proposals from professional planning, historic preservation, &/or architectural firms to prepare a historic structure report for the Historic Jones Mill. The report will include preliminary design recommendations, drawings, & budget forecasts guiding all future decisions in the restoration process. The project is funded, in part, by the National Trust Preservation Funds grant from the National Trust for Historic Preservation. The maximum available project budget is \$4,600.00.

Proposal Submission Deadline: 12:00pm, Monday March 19, 2012

Location for the Receipt of Proposals: Eddie Case, City Administrator, City of Fountain Inn, 200 N. Main St., Fountain Inn, SC 29644

Request For Proposals Documents Can Be Obtained By Contacting: Dan Powell, Greenville County Planning Department, dpowell@greenvillecounty.org, (864) 467-7270.

EQUIPMENT

Description: BRAKE DRUM CONTRACT FOR S.C. DEPARTMENT OF EDUCATION
Solicitation Number: 5400004084
Submit Offer By: 3/28/12 – 10:00am
Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-B, Columbia, SC 29201
Buyer: Dale Edwards
Email: dedwards@ed.sc.gov
Phone: (803) 734-8230
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400004084>

Description: ALUMINUM LIVE HAUL TRANSPORT TANK
Solicitation Number: 5400004088
Submit Offer By: 3/29/12 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly St., Room 242, Columbia, SC 29201
Buyer: Jessica Monts
E-mail: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004088>

Description: ROLLOVER SIMULATOR, WITH ACCESSORIES
Solicitation Number: 5400004106
Submit Offer By: 4/5/12 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016
Buyer: Paula Scaglione
E-mail: paulascaglione@scdps.net
Phone: (803) 896-7735
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004106>

Description: UNINTERRUPTIBLE POWER SUPPLIES
Solicitation Number: 5400004105
Submit Offer By: 3/28/12 – 11:00am
Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212
Buyer: Melissa Fleming
E-mail: mflaming@forestry.state.sc.us
Phone: (803) 896-8836
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004105>

Description: NEW MITSUBISHI FG25N-LE LPG, 5000# CAPACITY, I.C. PNEUMATIC TIRE FORKLIFT
Solicitation Number: 14075
Delivery Point: Florence, SC
Submit Offer By: 3/27/12 – 3:00pm
Purchasing Agency: Florence-Darlington Technical College, Purchasing Department, 2715 West Lucas St., Florence, SC 29501
Direct Inquiries to Buyer: Angela F. Jordan, phone (843) 661-8341
For Bid Package, Send E-mail: Angela.Jordan@fdtc.edu

Description: GROWTH CHAMBERS
Solicitation Number: 28330779
Delivery Point: Clemson, SC
Submit Offer By: 3/23/12 – 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
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: BLACK START PHASE II – GAS TURBINE GENERATOR SETS
Solicitation Number: 28170980
Delivery Point: Clemson, SC
Submit Offer By: 4/3/12 – 1:45pm, EST
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: On-line solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PEDESTRIAN LIGHTING FOR YORK TECHNICAL COLLEGE - REVISED
Solicitation No.: YTC-023-MAW-2012
Delivery Point: Rock Hill
Submit Offer By: 4/3/12 – 2:00pm
Purchasing Agency: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Margaret Woodson
Telephone: (803) 327-8010
E-mail: mwoodson@yorktech.edu

Description: HARD HOSE TRAVELER SYSTEM
Solicitation Number: 28268252
Delivery Point: Clemson, SC
Submit Offer By: 3/27/12 – 11:00am, EST
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: On-line solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE VIDEO SURVEILLANCE CAMERAS
Solicitation Number: IFB 1241VW
Delivery Point: Conway, SC
Submit Offer By: 3/27/12 – 11:00am
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912, E-mail Vicki@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

Description: ONE EACH 25' & 30' MANLIFTS
Specifics: The above similar to Genie AWP-25 & 30 of JLG 25 AM & 30 AM. Include outriggers, 12-volt battery operation including 110-volt charger, standard base
Solicitation Number: N/A
Delivery Point: Summerville, SC
Submit Offer By: Friday, 3/23/12 – 3:00pm. Not a public bid opening
Purchasing Agency: Dorchester School District Two, Facilities Department, 800 West 5th North St., Summerville, SC 29483
Direct Inquiries To: Facilities Department, phone (843) 871-2710 or E-mail rrogers@dorchester2.k12.sc.us

Description: WIRELESS MOBILE COLUMN LIFT SYSTEM
Solicitation Number: 12-M05
Delivery Point: Charleston
Submit Offer By: 4/4/12 – 2:00pm
Purchasing Agency: James Island Public Service District, PO Box 12140, Charleston, SC 29422
Direct Inquiries To: Henry Haskell, Maintenance Superintendent, phone (843) 270-5206, E-mail haskellh@jipsd.org
Buyer: Susan G. Gladden
Download Solicitation From: www.jipsd.org

INFORMATION TECHNOLOGY

REQUEST FOR PROPOSALS

Description: WEB HOSTING SERVICE FOR UNIVERSITY ATHLETIC WEBSITE
Solicitation Number: 27748116
Delivery Point: Clemson, SC
Submit Offer By: 4/16/12 – 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
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: SAMSUNG PCoIP MONITORS
Solicitation Number: USC-IFB-2166-KS
Delivery Point: Spartanburg
Submit Offer By: 3/26/12 – 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/sa.php> or call the USC bid line at (803) 777-0255
Buyer: Kevin Sanders, phone (803) 777-4115 E-mail ksanders@mailbox.sc.edu

Description: PROVIDE / DELIVER CALL BOX STATIONS, PHONES & STROBES FOR U.S.C.
Solicitation Number: USC-IFB-2150-DG
Delivery Point: Columbia
Submit Offer By: 3/27/12 – 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: William (Dennis) Gallman

**COMMUNICATION EQUIPMENT
FOR MARLBORO COUNTY
RESCUE SQUAD**

Marlboro County is accepting sealed bids on behalf of Marlboro County Rescue Squad for Communication Equipment. Bids will be accepted at the Marlboro County Administration Building located at 205 East Market St., Bennettsville, SC, until 2:00pm, April 2, 2012. All bids must be sealed & marked "Communication Equipment." At that time & place, bids will be opened & read aloud in public.

The County reserves the right to reject any & all bids & to waive informalities & technicalities, & to award any bid to be in the best interests of the County.

Mandatory: When obtaining bid documents, please provide company name, mailing address, street address, telephone number, fax number, e-mail address, & contact person.

To obtain a copy of the bid packet, please contact Susan Rivers, Grant Coordinator, at (843) 479-5600, Ext. 30, or Tonya Jackson, Purchasing Specialist, Ext 16, for more information.

**MAINTENANCE /
REPAIR**

Description: ROOF REPAIRS TO LAURA LANDER HALL
Solicitation No.: IFB-LA-244-03/23/2012
Delivery Point: Lander University, Greenwood
Submit Offer By: 3/23/12 – 11:00am
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Lois Amick, phone (864) 388-8899, fax (864) 388-8127, E-mail lamick@lander.edu
Download Solicitation From: <http://www.lander.edu/procurement/solicitations>

REQUEST FOR PROPOSAL

Description: GROUNDS MAINTENANCE FOR SCHOOL DISTRICT OF NEWBERRY COUNTY
Solicitation Number: RFP OPS 2012-002
Pre-Proposal Conf.: Mandatory. Thursday, 3/22/12 – 9:00am
Pre-Proposal Location: Newberry County Learning Center / Student Ser-

vices Building, 3321 Main St., Newberry, SC 29108
Submit Offer By: 4/20/12 – 2:00pm. Not a public bid opening
Purchasing Agency: School District of Newberry County, 1539 Main St., PO Box 718, Newberry, SC 29108
Buyer: Jim C. Suber, Jr.
Telephone: (803) 321-2600
E-mail: jsuber@newberry.k12.sc.us
Download Solicitation From: www.newberry.k12.sc.us – click on RFP-RFQ

Description: STUDENT & ATHLETIC TEAMS' LOCKER MAINTENANCE – CLOVER SCHOOL DISTRICT TWO
Solicitation Number: 12-1010
Deadline to Request RFP Package: Thursday, 3/22/12
Pre-Bid Meeting: Mandatory. Tuesday, 3/27/12
Submit Offer By: Tuesday, 4/10/12 – 2:00pm
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Please E-mail request to jerry.holliday@clover.k12.sc.us or fax request to Jerry Holliday, (803) 222-8003

Description: MANCHESTER WASTE WATER FILTER PLANT BLOWER BUILDING – ROOF REPLACEMENT
Solicitation Number: PUR317
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 3/27/12 – 10:00am
Pre-Bid Location: Manchester Waste Water Plant, Conference Room, 310 Red River Rd., Rock Hill, SC 29730
Submit Offer By: 4/5/12 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Steve Walters, Maintenance Supervisor, phone (803) 329-8726, E-mail swalters@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Download Solicitation From: www.cityofrockhill.com

Description: MANCHESTER WASTE WATER FILTER PLANT DIGESTER BUILDING – ROOF REPLACEMENT
Solicitation Number: PUR318
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 3/27/12 – 10:00am
Pre-Bid Location: Manchester Waste Water Plant Conference Room, 310 Red River Rd., Rock Hill, SC 29730
Submit Offer By: 4/5/12 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Steve Walters, Maintenance Supervisor, phone (803) 329-8726, E-mail swalters@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Download Solicitation From: www.cityofrockhill.com

**MINOR
CONSTRUCTION**

Project Name: FIREPROOFING – B.S.B. 2ND FLOOR CRANIOFACIAL PROJECT
Project Number: H51-9715-PG
Project Location: Medical University of South Carolina, Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Install two-hour rated under UL Design J-809 spray fireproofing over steel beams in approximately 23 rooms on the second floor of the Basic Science Building
Construction Cost Range: <\$50,000
Architect/Engineer: MUSC, Facilities & Engineering
A/E Contact: Mike Schultz
A/E Address: MSC 190, Charleston, SC 29425
A/E E-mail: schultmh@musc.edu
A/E Telephone: (843) 792-4669
A/E Fax: (843) 792-0251
Bidding Documents/Plans May Be Obtained From: Mike Schultz, phone (843) 792-4669
Plan Deposit: None
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 3/22/12 – 11:00am
Place: Physical Plant Conference Room, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., Charleston

Agency/Owner: Medical University of South Carolina
Agency Procurement Officer: Mike Schultz
Address: MSC 190, Charleston, SC 29425-1900
E-mail: schultmh@musc.edu
Telephone: (843) 792-4669
Fax: (843) 792-0251
Bid Closing Date/Time: 3/29/12 – 11:00am
Place: Physical Plant, Conference Room, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., Charleston
Hand Deliver Bids To: MUSC, Attn.: Mike Schultz, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., Charleston, SC 29425
Mail Bid To: MUSC, Attn.: Mike Schultz, Engineering & Facilities, MSC 190, Charleston, SC 29425-1900

Description: ROOF REPAIR – GEORGETOWN COUNTY SHERIFF'S DEPARTMENT
Specifics: The Georgetown County Facility Services Department is soliciting sealed bids for this project
Solicitation Number: 12-018
Delivery Point: Georgetown County Sheriff's Department, 430 North Fraser St., Georgetown, SC 29440
Pre-Bid Conf./Site Visit: Mandatory. Wednesday, 3/28/12 – 10:00am at the Sheriff's Department. Only bidders who are registered in attendance will be qualified to submit a bid. The meeting will begin promptly & no late attendees will be admitted
Submit Offer By: Wednesday, 4/4/12 – 3:30pm, EST
Purchasing Agency: County of Georgetown Purchasing Office, Ste. 239, 129 Screven St., Georgetown, SC 29440
Direct Inquiries To: Donna Bunn at dbunn@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Donna Bunn, (843) 545-3076
Download Solicitation From: <http://www.georgetowncountysc.org> – select "purchasing," then "current bids"

Project: PELICAN WATCH SHELTER GRILL CONSTRUCTION
Request for Quote Number: RFQ# 2012-011SP-MAIN
Location: Folly Beach County Park, 1100 West Ashley Avenue, Folly Beach SC, 29439

The Charleston County Park & Recreation Commission (CCPRC) is seeking quotes from qualified vendors for the Pelican Watch Shelter Grill Construction project at

Folly Beach County Park, Folly Beach South Carolina 29439.

To receive a copy of the Invitation for Quote, please visit CCPRC's website at www.ccprc.com/bid.aspx or contact Lanna Wright CPPB, Procurement Manager by email to prcprocurement@ccprc.com. Bids must be submitted in accordance with the terms of the Invitation for Quote & are to be received no later than Tuesday, March 27, 2012, 2:00pm.

PRINTING

Description: CONTINUOUS FORM PRINTING
Solicitation Number: 5400004095
Submit Offer By: 3/27/12 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201
Buyer: Wayne A. Tesh, Jr., CPPB
E-mail: teshwa@dhec.sc.gov
Phone: (803) 898-3484
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004095>

SERVICES

Description: CAR SHARING PROGRAM FOR WINTHROP UNIVERSITY
Solicitation Number: 5400003957
Submit Offer By: 4/3/12 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Chris Manos
E-mail: cmegos@mno.sc.gov
Telephone: (803) 737-4917
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003957>

REQUEST FOR PROPOSAL

Description: MEMORIAL STADIUM SOUND SYSTEM
Solicitation Number: 28157602
Delivery Point: Clemson, SC
Submit Offer By: 4/11/12 – 3:00pm, ET
Purchasing Agency: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Questions to Buyer: Mike Nebesky, phone (864) 656-2067, E-mail mnebesk@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

REQUEST FOR PROPOSALS

Description: CLEMSON UNIVERSITY MULTI-SPACE PARKING METERS CONTRACT
Solicitation Number: 28214558
Delivery Point: Clemson, SC
Pre-Bid Conf.: Not mandatory. 3/26/12 – 10:00am to 12:00 noon, ET
Pre-Bid Location: Clemson University, 102 Conference Room, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634
Submit Offer By: 4/10/12 – 2:45pm, ET
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: TRANSCRIPTION SERVICES FOR VOCATIONAL REHABILITATION DEPARTMENT
Solicitation Number: 5400004087
Submit Offer By: 4/12/12 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Theresa Watts
E-mail: twatts@mno.sc.gov
Telephone: (803) 737-4127
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004087>

Description: SECURITY SERVICES FOR NORTHEASTERN TECHNICAL COLLEGE
Solicitation Number: 5400004130
Submit Offer By: 3/26/12 – 10:00am
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210
Buyer: Tracy Hill
E-mail: HillT@sctechsystem.edu
Phone: (803) 896-5317
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004130>

Description: PROVIDE & INSTALL EXTERIOR LIGHTING AT GAFFNEY VOCATIONAL REHABILITATION CENTER
Specifics: The above to include all labor, materials, equipment & services necessary to provide lighting systems, branch circuiting, fixtures & other items shown on the plans or specified.

All operations - including cutting, channeling, chasing, excavating & backfilling - necessary for the installation of complete electrical systems & the wiring of electrical equipment shall be performed in accordance with the specifications & accompanying drawings. Contractor shall comply with the Davis-Bacon Act

Solicitation Number: 2214
Site Visit: Recommended
Delivery Point: 364 Huntington Rd., Gaffney, SC 29341
Submit Offer By: 3/29/12 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170
Make Appointment for Site Visit: Contact Donna Scoggins at (864) 489-3306
For Bid Packages, Contact Buyer: Mike Cupp at (803) 896-6521
Engineer: John Ray Williams & Associates, 3918 Rosewood Dr., Columbia, SC 29205, phone (803) 782-5411

Description: PROVIDE ALL LABOR & MATERIALS TO SAND & REFINISH HARDWOOD GYM FLOORS
Solicitation Number: RFQ 1244VW
Delivery Point: Conway, SC
Site Visit: Not mandatory. To make an appointment, contact Rein Mungo at (843) 349-2577
Submit Offer By: 3/26/12 – 11:00am. Not a public bid opening
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912, E-mail Vicki@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

Description: PRESSURE WASH PARKING GARAGE AT 97 JONATHAN LUCAS STREET, CHARLESTON
Specifics: MUSC seeks offers to provide all labor, equipment & material
Solicitation Number: IFB 4827-4/16/12-2155-N
Pre-Bid Conf./Site Visit: 4/3/12 – 10:00am
Submit Offer By: 4/16/12 - 3:00pm
Purchasing Entity: Medical University of South Carolina, PO Box 250824, 19 Hagood Ave., Ste. 408, Charleston, SC 29425
Direct Inquiries to Buyer: Richard Edmondson, CPPB, phone (843) 792-5025, E-mail edmondsr@musc.edu
Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/olicit-awards/bids.htm>

Description: PRIVATIZING EMERGENCY MEDICAL SERVICE – CHESTER COUNTY
Specifics: To provide all emergency & non-emergency ambulance care for citizens of Chester County, including wheelchair & stretcher
Solicitation Number: RFP 1112-05
Submit Offer By: Thursday, 4/5/12 – 2:00pm
Purchasing Agency: County of Chester, 1476 J. A. Cochran Bypass, Chester, SC 29706. Bids will be opened in the conference room
Direct EMS-Related Inquiries To: Britt Lineberger, phone (803) 377-3848, E-mail blineberger@chestercounty.org
Buyer: Susan M. Cok, Director of Contracts & Procurement, phone (803) 581-2829, E-mail scok@chestercounty.org
Download Solicitation From: www.chestercounty.org

REAL ESTATE DEVELOPMENT PARTNER FOR LANCASTER COUNTY PROJECT

REQUEST FOR QUALIFICATIONS
 Lancaster County & the Lancaster Economic Development Corporation is requesting a Statement of Qualifications from real estate development firms who would be interested in partnering with the County for the initial phase of the proposed Lancaster County Airport Business Park. The project is located in & around the Lancaster County Airport on the south side of Highway 9 & Mt. Nebo Road. If you have any questions regarding the RFQ, please contact Compass Development Group, Gary Reader at (980) 225-3456 or garyreader@carolina.rr.com

An information meeting will be held on March 23, 2012, at 10:00AM, at the Lancaster Economic Development Corporation's offices at 201 West Gay Street in Lancaster. Attendance is not mandatory.

Submit Qualifications By: Friday, March 30, 2011 by 2:00pm

Submit To: Lancaster County, Administration Bldg., Procurement Office, 101 N. Main St., Lancaster, SC 29720

Label Envelope: Lancaster County Airport Park: Real Estate Developer RFQ

To Obtain the Request for Qualifications Package, please download the package from www.lancasterscworks.com Qualifications will be accepted until 2:00pm, on Wednesday March 30, 2012.

SEEDING OF 30+ ACRES OF SIDE SLOPES AT REGIONAL LANDFILL

Opening Date & Time: 2:30pm, March 29, 2012

Three Rivers Solid Waste Authority is seeking bids for seeding of 30+ acres of side slopes in 2-8 acre increments at their regional landfill located on the Savannah River Site near Jackson, South Carolina.

Information required to submit a proposal can be obtained by going to <http://www.trswa.org/bids.html>, or you may contact Lib Scott, Three Rivers Solid Waste Authority, 227 Gateway Drive, Suite 213, Aiken SC 29803, (803) 652-2225, Ext. 22, lscott@trswa.org.

This solicitation does not commit the Authority to award a contract, to pay any costs incurred in the preparation of a bid or to procure or contract for services.

SUPPLIES

Description: CARPET INSTALL – GAFFNEY & ORANGEBURG
Solicitation Number: 5400004140
Submit Offer By: 3/30/12 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016
Buyer: Cathy Sprowls, CPPB
Email: cathysprowl@scdps.net
Phone: (803) 896-9672
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004140>

Description: PORTLAND CEMENT (RECLAMATION – LAURENS)
Solicitation Number: 5400004120
Submit Offer By: 3/22/12 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Shelia O. Willis,
Email: WillisSO@scdot.org
Phone: (803) 737-0676
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004120>

Description: VEHICLE DECALS – S.T.P.
Solicitation Number: 5400004122
Submit Offer By: 3/30/12 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016
Buyer: Cathy Sprowls, CPPB
Email: cathysprowls@scdps.net
Phone: (803) 896-9672
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004122>

Description: SEED, FERTILIZER & CHEMICALS
Solicitation Number: 5400004107
Submit Offer By: 3/23/12 – 11:00am
Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212
Buyer: Melissa Fleming
E-mail: mflaming@forestry.state.sc.us
Phone: (803) 896-8836
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004107>

Description: FURNISH LIGHTING FIXTURES FOR FRANCIS MARION UNIVERSITY
Solicitation Number: RFQ-2136
Delivery Point: Florence, SC
Submit Offer By: 3/28/12 – 2:00pm, local time
Purchasing Entity: Francis Marion University, Purchasing Office, Stokes Administration Building, Room 102, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries/ Bid Request to Buyer:
 Lang Beaty,
 phone (843) 661-1164,
 E-mail TBeaty@fmarion.edu
Download Solicitation From:
<http://www.fmarion.edu/about/solicitationsandawards>

Description: FURNISH & DELIVER NEW BAND UNIFORMS
Solicitation Number: P2012-1
Delivery Point: Lexington County School District One
Deadline for Questions: 3/23/12 – 4:30pm
Submit Offer By: 4/2/12 – 3:00pm
Purchasing Entity: Lexington School District One, Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

RECONSTITUTED ASPHALT FOR CLARENDON COUNTY

Clarendon County is accepting sealed bids from qualified contractors for the Purchase, Hauling & Delivery Of Reconstituted Asphalt to be delivered to various locations throughout Clarendon County.

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

Clarendon County reserves the right to accept or reject any, all or any part of bids received as a result of this request, to make multiple awards, 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 meet all requirements.

Bids must be received by 2:00pm, local time, March 23, 2012.

Interested parties must request package in writing via fax, mail or e-mail to:

Tamika Malone
procurement@clarendoncountygov.org
 Procurement Director
 16-B North Brooks Street
 PO Box 486
 Manning, SC 29102
 (803) 435-8424, Ext. 329
 Fax (803) 435-8258

AUDITING SERVICES

Description: CERTIFICATION AUDITS & ACCREDITATION OF D.H.E.C.'S HOME HEALTH PROGRAMS
Solicitation Number: 5400004063
Submit Offer By: 4/5/12 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control,

Business Management, 2600 Bull St., Columbia, SC 29201
Buyer: Edward Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004063>

SCHOOL DISTRICT OF FAIRFIELD COUNTY

REQUEST FOR PROPOSAL # 11-16

The School District of Fairfield County, Winnsboro, SC, is soliciting sealed competitive proposals from qualified professional firms for providing "Financial Auditing Services."

Sealed proposals for the above defined services will be received by the Purchasing Supervisor, C/O School District of Fairfield County 1226 U.S. Highway 321 By Pass South / PO Drawer 622, Winnsboro 29180, until 10:00am, local time, Tuesday, April 17, 2012.

Copies of the RFP may be obtained via district website: www.fairfield.k12.sc.us; all questions shall be via email to gtwitty@fairfield.k12.sc.us. The deadline for questions is March 26, 2012, at 8:00am.

Envelopes containing the proposals must be sealed & bear the following information on the lower left side of the envelope "Financial Audit Services, RFP # 11-16, 10:00am, Tuesday April 17, 2012."

Proposals must be submitted in a sealed envelope showing the proposal number, opening date & title.

Mail To: Fairfield County School District Purchasing Department P.O. Drawer 622 Winnsboro, SC.29180 Attn: Greg Twitty

Hand Deliver To: Fairfield County School District Purchasing Department 1226 U.S. Hwy 321 South Winnsboro, SC.29180 Attn: Greg Twitty

Proposals shall remain firm for at least the period of (60) calendar days. The School District of Fairfield County reserves the right to accept or reject any/all proposals, to negotiate with all qualified offerors, or to cancel in part, or in its entirety of this solicitation & waive any informalities if it is in the best interest of the District.

FOR SALE

Description: SALE OF SURPLUS BAND INSTRUMENTS
Solicitation Number: 1112-11
Requirement: This is a sealed bid – minimum bid of \$4,000
Delivery Point: Hartsville High School Band Room, 701 Lewellyn Ave., Hartsville, SC 29550
For Site Visit: Contact Lance Stockton, Director of Bands, at (843) 857-3775 to view the surplus instruments
Submit Offer By: 3/23/12 – 11:00am
Submit Bids to Agency/Owner: Darlington County School District, Administrative Office, 120 East Smith Ave., Darlington, SC 29532
Purchasing Official: Nan Johnson
Telephone: (843) 398-2272
Fax: (843) 398-2240
Email: nanj@darlington.k12.sc.us
Download Solicitation From: www.darlington.k12.sc.us – click “Departments,” then “Finance & Procurement,” then “Solicitations,” then “2011-12 Solicitations,” then “1112-11 Sale of Surplus Band Instruments”

**PUBLIC AUCTION
 SURPLUS & OBSOLETE ITEMS
 OF SCHOOL DISTRICT
 OF PICKENS COUNTY**

SATURDAY, MARCH 24, @ 9:01 AM

Partial Listing: 30+/- Complete Promethean Boards, (1) Portable Classroom **Shop Equipment:** (2) Miller Spot Welders, Air Products Mig Wilder, Band saw, CNC Training Center, Ryobi 10" Surface Planner, Bench Grinder, Welders Table, Table Vises, Wood Planes, Shop Tools, **Cafeteria Equipment:** Roll & Fold Lunch Room Tables, Popcorn Machine, Double Door Freezer, Double Door Oven, (2) Meat Slicers, Hobart Floor Mixer, Ice Machine, SS Tables, SS Two Well Sink, SS Service Line, Hobart Dishwasher, Two Burner Hot Plate, Dry Rack Smallwares i.e. Sheet Pans, Mixing Bowls, Dough Hooks, Batter Bar & Wisk's, Dinnerware i.e. Plates, Lunchroom Trays, Cups, & Bowls **Classroom Furnishing:** (2) Display Cases, Cubby Hole, Student Desk, Student Desk & Chair Combos, Grease Board, Stackable Chairs, Hospital Beds, File & Storage Cabinets, Bookcases, Upright Piano, AV & Computer Carts, Handicap Equipment, Projector Screens, **Items Of Interest:** Play Ground Equipment, Reel Mower, Golf Clubs, Microscopes, Throw Back Stand, Hockey Sticks, Volley Ball Nets, Electric Ovens, Dishwashers, Pottery Kiln, & More!

For Pictures visit www.southeasternauctionsales.com

Items may be added or deleted by sale time!

Sale Site:
 133 Railroad Street
 Pickens, SC

Terms: Cash, Approved Check, Master Card or Visa, Payment Immediately following sale~All items sold As Is, Where Is without warranty expressed or implied~10% Buyer's Premium will apply.

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

Description: SALE OF SCRAP METAL, ALUMINUM CANS & BATTERIES

Solicitation Number: SW-21

Delivery Point: 3288 Greenpond Hwy., Walterboro, SC 29488

Submit Offer By: Thursday, 3/22/12 – 10:00am

Purchasing Entity: Colleton County, 31 Klein Street, Room 208A, PO Box 157, Walterboro, SC 29488

Direct Inquiries/Bid Request to Buyer: Kaye B. Syfrett, Purchasing Manager, phone (843) 549-5716, E-mail ksyfrett@colletoncounty.org

Download Solicitation From: www.colletoncounty.org, Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

STATE OF SOUTH CAROLINA

**QUARTERMASTER'S
 WAREHOUSE & DOCK
 1602 THOMPSON AVENUE
 SULLIVAN'S ISLAND, SC 29482**

On-Site auction
 Wednesday, March 21, 2012
 1:00pm

Property tours by appointment only
 Contact Macon Lovelace
 NAI Avant
 (803) 744-9807.

Download Auction Detail & Property Summary
<http://www.fisherauction.com/upcoming-auctions/real-estate/auction-detail/?id=175319>

NOTICES

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

**VENDORS,
 DON'T NEGLECT TO CHECK
 THE STATE'S FIXED PRICE BIDS**
 fixed pricing bidding rules.

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

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

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

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.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

**SOUTH CAROLINA
 BUSINESS OPPORTUNITIES**

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