

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

SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO can be found at <http://www.mmo.sc.gov/PS/general/scbo/SCBOnotes.pdf>. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

STORM WATER INVENTORY & MASTER PLAN FOR HILTON HEAD ISLAND

REQUEST FOR QUALIFICATIONS

The Town Of Hilton Head Island (Town) Is Requesting Qualifications from Civil Engineering firms interested in providing engineering & surveying services for the inventory, modeling & master planning of the storm water infrastructure on Hilton Head Island: Storm Water Inventory & Master Plan – RFQ 2012-0009.

Sealed Responses Shall Be Accepted until 4:00pm, on April 18, 2012, at the following address:

Town of Hilton Head Island
Engineering Division
Att: Jeff Buckalew, P.E.
One Town Center Court
Hilton Head Island, SC 29928

A Detailed Request For Qualification & draft scope of services is available at www.hiltonheadislandsc.gov/government/procurement. Additional information concerning this request for qualifications may be obtained from Jeff Buckalew, jeffb@hiltonheadislandsc.gov or (843) 341-4772.

The Town Reserves The Right to refuse any & all responses & to waive any technicalities or formalities.

The Town Reserves The Right To Accept or reject any or all responses received as a

result of this request for qualifications or to negotiate with all qualified respondents, or to cancel in whole or part this request for qualifications if it is in the Town's best interest to do so.

This Request For Qualifications Does Not Commit The Town to award a contract or to pay for any costs incurred in the preparation of a response; or to procure or contract for any goods or services.

The Town Does Not Discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

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: T.C.T.C. – I.T.C. – CLASSROOM / OFFICE UPFIT
Project Number: H59-N709-JM
Project Location: Tri-County Technical College, Industrial Technology Center, 5321 Hwy. 76, Pendleton, SC 29670

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Classroom / office, HVAC teaching labs upfit with additional parking lot for Tri-County Tech. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$1,000,000

Architect/Engineer: LS3P / Neal Prince
A/E Contact: Chris Stone, AIA

A/E Address: 110 West North St., Ste. 300,
Greenville, SC 29601-4814

A/E E-mail: chrisstone@ls3p.com

A/E Telephone: (864) 235-0405

A/E Fax: (864) 233-4027

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

Bidding Documents/Plans May Be Obtained From: ARC (Imaging Tech), 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

Plan Deposit: \$100.00, refundable

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

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

AGC: Columbia

Dodge: Web site,

<http://dodgeprojects.construction.com>

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/4/12 – 10:00am

Place: Job site, 5321 Hwy. 76, Pendleton, SC 29670

Agency/Owner: Tri-County Technical College

Agency Procurement Officer: Kristal Doherty

Address: 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670-0587

E-mail: kdoherty@tctc.edu

Telephone: (864) 646-1795

Fax: (864) 646-1891

Bid Closing Date/Time: 4/18/12 – 4:00pm

Place: Tri-County Tech, Physical Plant, Conference Room 101, 7900 Hwy. 76, Pendleton

Hand Deliver/Mail Bids To: Tri-County Technical College, Attn.: Kristal Doherty, Purchasing Office, Room 113, Building RH, 7900 Hwy. 76, Pendleton, SC 29670-0587

Project Name: TRIDENT TECHNICAL COLLEGE BUILDING 940 H.R. RENOVATION

Project Number: H59-N701-PG

Project Location: 2046 Mabeline Rd., North Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: A 5,600 SF interior renovation, including selective demolition, new partitions, new wall, floor & ceiling finishes, new HVAC systems, & new exterior windows – complete & ready for use by the owner. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$750,000

Architect/Engineer: Rosenblum Coe Architects, Inc.

A/E Contact: Jarret Hudson

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

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

A/E Telephone: (843) 577-6073

A/E Fax: (843) 722-1659

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

Bidding Documents/Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, (843) 853-5066. No partial sets. Addenda will only be able to be obtained by those buying full sets

Plan Deposit: \$125.00, non-refundable

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

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

Carolinas AGC: www.cagc.org

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 4/3/12 – 10:00am

Place: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston

Agency/Owner: Trident Technical College

Agency Procurement Officer: Eric Hamilton

Address: PO Box 118067, Charleston, SC 29423-8067

E-mail: eric.hamilton@tridenttech.edu

Telephone: (843) 574-6248

Fax: (843) 574-6510

Bid Closing Date/Time: 4/17/12 – 2:00pm

Place: Trident Technical College, Building 600, 7000 Rivers Ave., North Charleston

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

Mail Bids To: Trident Technical College, Attn.: Eric Hamilton, PO Box 118067, Charleston, SC 29423-8067

Project Name: COLUMBIA MILLS BUILDING (110708) – FIRE SUPPRESSION SYSTEM REPAIRS

Project Numbers: F03-9897-LC / CP3498-JS

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Repairs to the Columbia Mills Building's existing fire suppression system, including replacement of pre-action control panels & limited pre-action to wet-pipe conversion in select zones. Work will be phased to permit owner's on-going operations, events & other projects in this occupied building. The prime contractor submitting the base bid must be registered with the SCLLR as holding an active South Carolina Commercial Contractor's license with electrical (EL) classification. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Watson Tate Savory Liollo Architecture, Inc.

A/E Contact: John C. McLean, AIA, LEED AP

A/E Address: 1316 Washington St., Columbia, SC 29201

A/E E-mail: jmclean@wtliollo.com

A/E Telephone: (803) 799-5181

A/E Fax: (803) 799--5757

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.tpm-columbia.com>

Plan Deposit: \$66.55, 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: On-line at <http://www.agc.org>

Dodge/McGraw-Hill: Online at <http://www.construction.com/dodge/default.asp>

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 4/10/12 – 10:00am

Place: Main entrance, 301 Gervais St., Columbia, SC 29201

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

Agency Procurement Officer: Jose Suarez

Address: 921 Main St., Columbia, SC 29201

E-mail: jsuarez@gs.sc.gov

Telephone: (803) 734-6751

Fax: (803) 734-6815

Bid Closing Date/Time: 4/24/12 – 2:00pm

Place: Room 103, 921 Main St., Columbia

Hand Deliver/Mail Bids To: Division of General Services, Attn.: Jose Suarez, 921 Main St., Columbia, SC 29201

Project Name: I.D.C. – DRYWALL REPAIR & PAINTING – VARIOUS RESIDENCE LIFE BUILDINGS

Project Number: H15-D081-PG

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The "seed" project (Sheetrock Repair & Painting, McAlister Hall Interior, H15-N163-PG) is contained within for generating an Indefinite Delivery Contract to provide labor & materials to perform interior drywall repairs & exterior & / or interior painting of various Residence Life buildings. The limits of I.D.C. (\$250,000 / delivery order, maximum \$1,000,000 within 24-month period) are applicable. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$10,000 to \$250,000

Architect/Engineer: N/A

Bidding Documents/Plans May Be Obtained From: College of Charleston Residence Life & Housing Facilities Office, 45 Coming St., Charleston, SC 29424

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: 4/5/12 – 10:00am

Place: 80 St. Philip St., Berry Hall lobby, Charleston

Agency/Owner: College of Charleston

Agency Procurement Officer: Randy Carver

Address: 45 Coming St., Charleston, SC 29424

E-mail: carverr@cofc.edu

Telephone: (843) 953-0104

Fax: (843) 953-5388

Bid Closing Date/Time: 4/19/12 – 2:00pm

Place: 45 Coming St., Entry Foyer

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Randy Carver, Residence Life, 45 Coming St., Charleston, SC 29424

Project Name: ROOST "E"
MODIFICATIONS TO NORTH END OF BUILDING, WITH LAUNDRY ROOM

Project Number: H27-N259

Project Location: USC, Roost Building E, 107 South Marion St., Columbia, SC 29208

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Renovate north end of Roost Building E to enclose portions of outdoor space & add a laundry room facility. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$120,000 - \$160,000

Architect/Engineer: JHS Architects
A/E Contact: Marc Warren
A/E Address: 1812 Lincoln St., Third Floor, Columbia, SC 29201-2310
A/E E-mail: mwarren@jhs-architects.com
A/E Telephone: (803) 252-2400
A/E Fax: (803) 252-1630

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

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

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.: Not mandatory
Pre-Bid Date/Time: 4/10/12 – 10:00am
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Agency/Owner: University of South Carolina
Agency Procurement Officer: Kay Keisler
Address: 743 Greene St., Columbia, SC 29208
E-mail: kkeisler@fmc.sc.edu
Telephone: (803) 777-5812
Fax: (803) 777-8739
Bid Closing Date/Time: 4/24/12 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail Bids To: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

Project Name: HORIZON CENTRAL GAS PIPING AUGMENTATION

Project Number: H27-I966

Project Location: University of South Carolina, Horizon I Research Facility, Columbia

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Provide design, labor, material & equipment to install a Methane Distribution System at existing Horizon I Research Facility at University of South Carolina. Contractor must provide verification that company has designed & installed a low flow specialty gas system consisting of helically welded stainless steel piping & associated sensor system valued at \$150,000 or more during the past five years. Contractor shall have South Carolina Process Piping Contractor license. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$200,000

Architect/Engineer: Watson Tate Savory Liollo Architecture, Inc.
A/E Contact: Regina R. Floyd, AIA
A/E Address: 1316 Washington St., Ste. 100, Columbia, SC 29201
A/E E-mail: rfloyd@wtliollo.com
A/E Telephone: (803) 799-8181
A/E Fax: (803) 799-5757

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

Bidding Documents/Plans May Be Obtained From: Watson Tate Savory Liollo Architecture, Inc.

Plan Deposit: \$75.00, refundable

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

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

USC Purchasing: Web site at <http://purchasing.sc.edu> – see "Facilities Construction Solicitations & Awards"

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 4/5/12 – 9:00am
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Agency/Owner: University of South Carolina
Agency Procurement Officer: Kay Keisler
Address: Campus Planning & Construction, 743 Greene St., Columbia, SC 29208
E-mail: kkeisler@fmc.sc.edu
Telephone: (803) 777-5812
Fax: (803) 777-8739

Bid Closing Date/Time: 4/19/12 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail Bids To: USC, Campus Planning & Construction, Attn.: Michelle Adams, 743 Greene St., Columbia, SC 29208

Project Name: GREENVILLE – METAL ROOF – SNOW / ICE GUARD INSTALLATION

Project Number: H59-N681-CA

Project Locations: Greenville Technical College – Brashier Campus, Buildings 201 & 202, 1830 West Georgia Rd., Simpsonville, & Greer Campus, Buildings 301 & 302, 2522 Locust Hill Rd., Taylors, SC

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Provide material & install snow retention system on four existing campus buildings. Greenville Technical College encourages any & all qualified minority-owned businesses to submit a bid. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$90,000 - \$100,000

Architect/Engineer: Freeman & Major Architects
A/E Contact: Douglas K. Rackley, AIA, LEED AP BD+C
A/E Address: One McDaniel Greene, Greenville, SC 29601
A/E E-mail: drackley@fmarch.com
A/E Telephone: (864) 672-0202
A/E Fax: (864) 672-0205

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

Bidding Documents/Plans May Be Obtained From: Architect. All documents are available only from the architect, Freeman & Major

Plan Deposit: \$15.00, non-refundable

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

Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/16/12 – 9:00am
Place: Greenville Tech, Greer Campus, Building 301, 2522 Locust Hill Rd., Taylors, SC 29687
Agency/Owner: Greenville Technical College
Agency Procurement Officer: Bill Tripp
Address: PO Box 5616, Greenville, SC 29606
E-mail: bill.tripp@gvltec.edu
Telephone: (864) 250-8112
Fax: (864) 250-8815

Bid Closing Date/Time: 4/30/12 – 2:00pm
Place: Greenville Tech, 23 Winterberry Court, Greenville
Hand Deliver Bids To: Greenville Technical College, Attn.: Bill Tripp, 23 Winterberry Court, Building 107, Greenville, SC 29607
Bids Mailed Overnight To: Greenville Technical College, Attn.: B. Tripp, MS-1071, 620 South Pleasantburg Dr., Greenville, SC 29607. Regular mail to Bill Tripp, PO Box 5616, Greenville, SC 29606

Project Name: PKG 4: UTILITY RELOCATION & TEMPORARY LOADING
Project Number: 091006
Location: MUSC University Hospital
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The scope of this project is to relocate piping & associated equipment for select utilities, install a new grease trap, erect two temporary loading dock sites with temporary utilities, & to deconstruct the existing loading dock structure at MUSC University Hospital
Architect/Engineer: Josie S. Abrams, Architect
A/E Contact: Josie Abrams
A/E Address: 980 Mooring Dr., Charleston, SC 29412
A/E Telephone: (843) 762-5822
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 4/17/12 – 2:00pm
Place: McClennan Banks, Rm. 301
Bid Closing Date/Time: 4/17/12 – 2:00pm
Place: CMH Room 253
Plans On File At: www.anedigital.com
Plans May Be Obtained From: A&E Digital Printing
Plan Deposit: Purchase only
Authority: Medical University Hospital Authority
Authority Coordinator Name/Title: Iggy Pla, Project Manager
Address: 326 Calhoun St., MSC 109, Charleston, SC 29425
Phone Number: (843) 792-9607

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

REQUEST FOR QUALIFICATIONS

Project Name: DESIGN-BUILD FOR RENOVATIONS & ADDITIONS TO WHITNEY FIRE DEPARTMENT
Project Number: RFQ 04-2012
Project Location: 220 Bryant Road, Spartanburg, SC 29303
Bid Security Required: No
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Provide design-build & construction services for renovations & additions to Whitney Fire Department
Architect/Engineer: N/A
Pre-Proposal Conf./Site Visit: None
Agency/Owner: Whitney Fire Department
Name & Title of Agency Coordinator: Chief Shawn Petras
Address: 220 Bryant Rd., Spartanburg, SC 29303
Telephone: (864) 582-8745
Fax: (864) 582-1992
E-mail: spetras@whitneyfd.org
Deadline for Submittals: 4/16/12 – 5:00pm
Place: 220 Bryant Rd., Spartanburg
Hand Deliver/Mail Submittals To: Whitney Fire Department, 220 Bryant Rd., Spartanburg, SC 29303

Project Name: CORINTH ELEMENTARY SCHOOL & GAFFNEY MIDDLE SCHOOL ROOF REPAIRS PROJECT
Project Number: FH116884
Location: Gaffney, SC
Bid Security Required: Yes
Payment Bond Required: Yes
Performance Bond Required: Yes
Description of Project: Roof Repairs at Corinth Elementary School & Gaffney Middle School
Architect/Engineer: Stafford Consulting Engineers
A/E Contact: Vu The Nguyen
A/E Address: 9115 Harris Corners Parkway, Suite 230, Charlotte, NC 28269
A/E Telephone: 704- 597-9000
A/E e-mail: vnguyen@stafford-usa.com
Plans on File at: AGC & McGraw-Hill Dodge
Plans May Be Obtained From: Stafford Consulting Engineers
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: April 3, 2012, 2:00pm
Place: Corinth Elementary School, 128 Corinth Road, Gaffney, SC 29340

(864) 489-2163 / Gaffney Middle School, 805 East Frederick St., Gaffney, SC 29340 (864) 902-3630
Agency/Owner: Cherokee County School District
Name & Title of Agency Coordinator: Mr. Brock Heron
Address: 141 Twin Lake Road, Gaffney, SC 29342
Telephone: (864) 206-2224
Fax: (864) 902-3541
E-mail: brock.heron@gw.cherokee1.k12.sc.us
Bid Due Date/Time: April 23, 2012, 2:00pm
Bid Mailing Address: Cherokee County School District, 141 Twin Lake Road, Gaffney, SC 29342
Bids May Be Hand Delivered To The Place Of Bid Opening At: Cherokee County School District, 141 Twin Lake Road, Gaffney, SC 29342

Project: CP1014C4 GAILLARD MUNICIPAL AUDITORIUM HAZARDOUS MATERIAL REMOVAL & DISPOSAL

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: YES
Construction Cost Range: \$90-\$110,000

Description Of Project: The City of Charleston is seeking bids from SC licensed asbestos abatement contractors for the removal of hazardous material in the Gaillard Auditorium. This work is scheduled to take place in July of 2012, just prior to the demolition & renovation of the structure.

A/E Name: S&ME, Inc., James L. Killingsworth, SR. Environmental Mgr., V.P., 620 Wando Park Blvd., Mt. Pleasant, SC 29464

Plans On File At: Department of Parks, 823 Meeting Street, Charleston SC 29403

Plans May Be Obtained From: Digital plans & specs may be downloaded for free from the City's BIDline by [clicking here](#). Hard copies may be picked up at no charge from the Department of Parks, Capital Projects Division

Bid Due / Opening Date: 2:00pm, April 24, 2012

Bid delivery address: City of Charleston, Department of Parks, Attn: Dustin Clemens, Capital Projects Division, 823 Meeting St., Charleston, SC 29403

Please Direct Any Comments or questions on this project to the City's Project Manager: Dustin Clemens, RLA, (843) 724-7322, clemesnd@charleston-sc.gov

**NEW HVAC SYSTEM
FOR CHARLESTON'S
FIRE STATION 11**

PROJECT NUMBER: CP 1201C

The City of Charleston Department of Parks is soliciting bids from interested mechanical contractors for CP1201C: New HVAC System for Fire Station 11. The project consists of the demolition & replacement of the building's existing HVAC system. Work also includes, but is not limited to, replacement of acoustic tile ceilings, ductwork, lighting, & other accessories as required. Bidding firms must be licensed HVAC contractors with a minimum of five years of documented experience in the installation of commercial systems. They must also be a certified installer for the specific HVAC equipment manufacturer (Carrier or pre-approved equal). The budget range is \$30,000 to \$50,000.

Bid Documents Will Be Available Online at www.anedigital.com on or after March 26th.

A Mandatory Pre-Bid Meeting Will Be Held on site at 1517 Savannah Hwy on April 5, at 11:00am.

Bids Will Be Due on April 19, 2012, at 2:00pm.

Interested Parties, please contact Bill Turner, Project Manager, at (843) 720-3910 or Turnerb@charleston-sc.gov

REBID

**IMPROVEMENTS
TO BOUGHMAN ROAD
IN UNION COUNTY, SC**

The County Of Union Requests Sealed & Competitive Bids from contractors, pre-qualified by SCDOT, for the improvements of Boughman Road in Union County, SC. This is a rebid of an earlier solicitation.

Sealed bids clearly marked "Improvements To Boughman Road, RFB PW-12-03-003" shall be accepted by the County of Union, 210 Main Street, Supervisor's Office, Union, SC 29379, until 2:00pm, Tuesday, April 17, 2012. Bids will not be accepted after the above date & time. The project will be awarded to the qualified responsive bidder with the lowest bid total.

The Work Consists Of, but is not limited to, the improvements to the cross slope of the existing road, drainage, & paving. The bid documents will be available for examination at the above stated address for the County of Union. Please call Jerry Brannon, County Engineer at (864) 426-4022 to schedule an appointment.

Drawings, Specifications & Contract Documents May Be Obtained from County of Union, 210 Main Street, Supervisor's office, Union, SC 29379. All questions must be in writing, addressed to Jerry Brannon at the above referenced address or Jbrannon@countyofunion.com.

A Non-Mandatory Pre-Bid Meeting Will Be Held on April 10, 2012, at the Union County, Annex Building Conference Room, 322 East Main Street, Union, SC 29379. The meeting will start at 10:00am.

**TRANSIENT VOLTAGE
SURGE SUPPRESSION
DEVICES**

BID 2012-3-23

Sumter School District Wants To Purchase & Have Installed transient voltage surge suppression devices at nine schools & one administrative office. Contractor can bid on the entire job or on just one installation.

A Mandatory Pre-Bid Conference Will Be Held at #1 Brunhill, Sumter, SC, on April 2, 2012, at 3:00pm.

Insurance & Bonding Are Required. Call Tim Mullen at (803) 603-1012 with any questions.

Bids will be opened on April 16, 2012, at 3:00pm.

**TRAFFIC LINE STRIPING
FOR KENNEDY STREET
PARKING GARAGE**

Proposal No: (Striping) 1112-04-17-02

Notice Is Hereby Given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the restriping of the existing parking spaces at the Kennedy Street Parking Garage. Work will include installation cleaning, preparation for good adhesion & restriping the parking spaces & painted areas. All work to comply with the City Drawings & Specification to provide quality workmanship.

Each Bid Must Be Accompanied by a bid bond or bank cashier's check payable to the Owner for five (5) percent of the total amount of the bid. Please seal your bid bond or cashier's check in a separate envelope titled bid bond to be opened first.

Drawings & Specifications Will Be Supplied by the City at City Hall Procurement & Property office.

A Pre-Bid Conference Will Be Held March 3, 2012, at 10:00am, at the Kennedy Street

Garage. All vendors will be advised to park at the top level of the garage. Vendors will not be charged for the pre-bid conference.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday April 17, 2012, no later than 3:00, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the training room, same location.

Proposals Can Be Hand Delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement & Property Division

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bid.

**VERTICAL JOINT CAULKING
FOR KENNEDY STREET
PARKING GARAGE**

Proposal No: (Caulking) 112-04-17-01

Notice Is Hereby Given that The City of Spartanburg is seeking proposal from vendors to provide construction services for the removal & reinstallation of elastomeric caulking on the exterior & horizontal surfaces of the precast panels at the Kennedy Street Parking Garage. Work will include removal of existing caulking & backer rod, cleaning, preparation for good adhesion, replacement of backer rod & installation of new caulking. All work to comply with the city drawings & specification to provide quality workmanship.

Each Bid Must Be Accompanied by a bid bond or bank cashier's check payable to the Owner for five (5) percent of the total amount of the bid. Please seal your bid bond or cashier's check in a separate envelope titled bid bond to be opened first.

Drawings & Specifications Will Be Supplied by the City at City Hall Procurement & Property office.

A Pre-Bid Conference Will Be Held April 3, 2012, at 9:00am, at the Kennedy Street Garage. All vendors will be advised to park at the top level of the garage. Vendors will not be charged for the pre-bid conference.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday April 17, 2012, no later than 3:00pm, City Hall, 145 W.

Broad Street, at which time they will be publicly opened & read aloud in the training room, same location.

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

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement & Property Division

For Further Information & A Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bid.

LIGHTING MODIFICATIONS FOR KENNEDY STREET PARKING GARAGE

Proposal No: (Lighting) 1112-04-17-03

Notice Is Hereby Given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the lowering of the existing lights. The garage lighting is presently mounted between the double tees. Electrical contractor is to lower the existing lighting with pendant mounting to the bottom level of the double tees at the Kennedy Street Parking Garage. Work will include installation, removal, additional wiring, & mounting of the lights. All work to comply with the City drawings & specification to provide quality workmanship.

Each Bid Must Be Accompanied by a bid bond or bank cashier's check payable to the Owner for five (5) percent of the total amount of the Bid. Please seal your bid bond or cashier's check in a separate envelope titled bid bond to be opened first.

Drawings & Specifications Will Be Supplied by the City at City Hall Procurement & Property office.

A Pre-Bid Conference Will Be Held April 3, 2012, at 11:00am, at the Kennedy Street Garage. All vendors will be advised to park at the top level of the garage. Vendors will not be charged for the pre-bid conference.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday February 10, 2012, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the training room, same location.

Proposals Can Be Hand Delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement & Property Division

For Further Information & A Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bid.

EQUIPMENT

Description: LIDAR SPEED MEASURING DEVICES & SYSTEMS

Solicitation Number: 5400004133

Pre-Bid Conf.: 4/6/12 – 10:00am

Place: MMO Conference Room, Capital Center, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 4/26/12 – 11:00am

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

Buyer: Stacy Langdale, CPPB

Email: slangdale@mmo.sc.gov

Phone: (803) 737-4375

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004133>

Description: S.C.D.J.J. KITCHEN EQUIPMENT

Solicitation Number: 5400004186

Submit Offer By: 4/13/12 – 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

Phone: (803) 896-5657

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004186>

Description: REPLACE H.V.A.C EQUIPMENT AT VOCATIONAL REHABILITATION OFFICE IN GREENVILLE

Specifics: Supply all material, equipment & labor to replace one existing HVAC 10-ton split system heat pump condensing unit, model #38AQSO12-500, & air handler,

with two new 13 Seer 410A HVAC 5-ton heat pump condensing units, with two new breakers, & two matching 5-ton air handlers, with two new breakers, & twinning kit

Solicitation Number: 0803

Delivery Point: SC Vocational Rehabilitation Department, Holmesview Center, 3799 Old Easley Bridge Rd., Greenville, SC 29611

Site Visit: Recommended. Call Bill Long at (864) 295-5440 for an appointment

Submit Offer By: 4/2/12 – 8:30 am

Bid Opening Location: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

Direct Inquiries To: Mark Spires, (803) 896-6034

For Bid Package, Contact Buyer: Michael Cupp, (803) 896-6521

Description: NEW ACTIVITY SCHOOL BUSES

Solicitation Number: 1112-12

Delivery Point: Darlington County School District

Deadline for Questions: 4/9/12 – 11:00am. Questions must be in writing. Submit by E-mail to nanj@darlington.k12.sc.us. The solicitation number & name must appear in the "subject" field. Questions also may be faxed to (843) 398-2240, Attn.: Nan Johnson, or mailed to her at 120 East Smith Ave., Darlington, SC 29532. Solicitation number & name must be noted

Submit Offer By: 4/16/12 – 11:00am

Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Buyer: Nan Johnson

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us

Download Solicitation From: www.darlington.k12.sc.us – click "Departments," then "Finance & Procurement," then "Solicitations," then "2011-12 Solicitations"

Description: KITCHEN EXHAUST HOODS WITH U.S.D. SYSTEM – FOR FOUR SCHOOLS

Solicitation Number: 2011-46

Delivery Points: Columbia & Irmo

Submit Offer By: 4/11/12 – 11:00am

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

For Bid Package, Contact: Brenda Ellisor, phone (803) 476-8149, E-mail bstork@lexrich5.org

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

Description: FURNISH & SET UP ROLAND PIANO LAB AT SALUDA TRAIL MIDDLE SCHOOL

Solicitation Number: 12-1490

Bids Due: 4/11/12 – 3:00pm

Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

Solicitation Is Available On-Line At: <http://www.rock-hill.k12.sc.us>

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: INSTALLATION OF DIESEL OXIDATION CATALYST DEVICES & EMISSION TESTING & REPORTING FOR THREE (3) GENERATORS

Solicitation Number: PUR320

Delivery Point: Rock Hill

Submit Offer By: 4/11/12 – 2:00pm

Purchasing Entity: City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)

Direct Inquiries To: Mike Jolly, P.E., (803) 329-5510 or mjolly@cityofrockhill.com

Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com

Bid Request: www.cityofrockhill.com

EMERGENCY LIGHTS, SIRENS, RADIOS & ACCESSORIES FOR TWO VEHICLES

RFP No: 1112-04-10-01A

Notice is hereby given The City of Spartanburg is soliciting bids for the procurement & installation of emergency lights, sirens, radios & accessories for two vehicles.

A complete proposal package is available online by [clicking here](#).

Technical questions regarding the scope of services should be directed to Carl Wright, Procurement & Risk Manager. at (864) 596-2790, (864) 596-2049 or cwright@cityofspartanburg.org. Questions regarding Minority & Women Business participation should be directed to Jackie Dudley, MWBE Coordinator, at (864) 596-3449 or jdudley@cityofspartanburg.org.

Sealed proposals shall be submitted to Carl Wright on or before Tuesday, April 10, 2012, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will

be publicly opened & read aloud in the Training Room, same location.

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

City of Spartanburg
P.O. Box 5107
145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement & Property Division

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: RFP No: 1112-04-10-01A

EMERGENCY LIGHTS, SIRENS, RADIOS & ACCESSORIES FOR ONE VEHICLE

RFP No. 1112-04-10-02

Notice is hereby given that the City of Spartanburg is soliciting bids for the procurement & installation of emergency lights, sirens, radios & accessories for a vehicle.

A complete proposal package is available online by [clicking here](#).

Technical questions regarding the scope of services should be directed to Carl Wright, Procurement & Risk Manager. at (864) 596-2790, (864) 596-2049 or cwright@cityofspartanburg.org. Questions regarding Minority & Women Business participation should be directed to Jackie Dudley, MWBE Coordinator, at (864) 596-3449 or jdudley@cityofspartanburg.org.

Sealed proposals shall be submitted to Carl Wright on or before Tuesday, April 10, 2012, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

City of Spartanburg
P.O. Box 5107
145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement & Property Division

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: RFP No. 1112-04-10-02

INFORMATION TECHNOLOGY

Description: CONTROL ROOM EQUIPMENT

Solicitation Number: 5400004169

Submit Offer By: 4/10/12 – 2:30pm

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

Buyer: Matthew Warren

Email: mwarren@itmo.sc.gov

Phone: (803) 896-0351

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004169>

Description: VM-WARE SOFTWARE
Solicitation Number: 032612-208-59602-04/06/12

Delivery Point: North Charleston, SC

Submit Offer By: 4/6/12 – 2:00pm

Not a public bid opening.

Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, Charleston, SC

Direct Inquiries To Buyer:

Jeff O'Dell, (843) 574-6205, jeff.odell@tridenttech.edu

Download Solicitation From:

http://www.tridenttech.edu/procurement_prcoptions.htm

Description: AUDIO SYSTEM

Quotation Number: USC-RFQ-2174-KS

Delivery Point: Columbia, SC

Submit Offer By: 4/11/12 – 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: Kevin Sanders,

E-mail ksanders@mailbox.sc.edu

Description: FURNISH & DELIVER SOLAR-WIND SOFTWARE & ACCESSORIES

Solicitation Number: USC-IFB-2172-DG

Delivery Point: USC, Columbia

Submit Offer By: 4/3/12 – 9:00am, ET

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

Description: A/V CABLES
Solicitation Number: USC-RFQ-2173-KS
Delivery Point: USC, Columbia
Submit Offer By: 4/10/12 – 12:00 noon.
 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/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: P.C. REPAIR &
 MAINTENANCE COMPUTER
 TRAINERS WITH FAULT SETS
Solicitation Number: YTC-022 11/12
Delivery Point: Rock Hill, SC
Opening Date/Time: 4/5/12 – 12:00pm
Location: York Technical College, Pro-
 curement Services Office,
 452 S. Anderson Rd., Rock Hill,
 South Carolina 29730
Buyer: Leah Smith, lsmith@yorktech.com,
 (803) 981-7174

**MINOR
 CONSTRUCTION**

CANCELLATION

Project Name: CLINICAL SCIENCE
 BUILDING A.T.S. #1
 (AUTOMATIC TRANSFER
 SWITCH) REPLACEMENT
Agency/Owner: Medical University of
 South Carolina
Name & Title of Agency Coordinator:
 Bruce Mills, Project Manager
Address: 97 Jonathan Lucas St., Charles-
 ton, SC 29425
Telephone: (843) 792-4666
E-mail: millsb@musc.edu

This project was advertised in the 3/22/12
 issue of SCBO.

SERVICES

Description: DEVELOPMENT OF A
 COMMUNITY ASSESSMENT
 TOOL FOR S.C. DEPT. OF
 COMMERCE
Solicitation Number: 5400004164
Submit Offer By: 4/23/12 – 2:30pm
Purchasing Agency: SC Dept. of Com-
 merce, Procurement Office,
 1201 Main St., Ste. 1600, Colum-
 bia, SC 29201
Buyer: Clarissa Belton, CPPB, CPM

Email: cbelton@sccommerce.com
Phone: (803) 737-0416
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004164>

Description: REINSURANCE – BOILER &
 MACHINERY
Solicitation Number: 5400004150
Pre-Bid Conf.: 4/4/12 – 11:00am
Place: MMO Conference Room,
 Capital Center, 1201 Main St.,
 Ste. 600, Columbia, SC 29201
Submit Offer By: 4/25/12 – 11:00am
Purchasing Agency: Materials Manage-
 ment Office, Division of Procure-
 ment Services, Budget & Control
 Board, 1201 Main St., Ste. 600,
 Columbia, SC 29201

Buyer: Theresa Watts
E-mail: twatts@mmo.sc.gov
Telephone: (803) 737-4127
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004150>

Description: EOCEP & ELDA
 ASSESSMENTS
Solicitation Number: 5400004153
Submit Offer By: 5/7/12 – 2:30pm
Purchasing Agency: Materials Manage-
 ment Office, Division of Procure-
 ment Services, Budget & Control
 Board, 1201 Main St., Ste. 600,
 Columbia, SC 29201

Buyer: Chris Manos
E-mail: cmanos@mmo.sc.gov
Telephone: (803) 737-4917
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004153>

Description: FURNISH ALL LABOR,
 MATERIALS & EQUIPMENT
 TO CLEAN H.V.A.C. SYSTEM
 IN COLUMBIA HALL
 & McBRYDE

Solicitation Number: USC-RFQ-2158-LW
Site Visit: 4/3/12 – 10:00am
Site Visit Location: USC, Columbia Hall,
 Main Entrance, 918 Barnwell St.,
 Columbia, SC 29208

Submit Offer By: 4/9/12 – 10:00am. 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: Lana Widener

Description: A.D.A.-COMPLIANT
 VETERAN TRANSPORTATION
 SERVICES
Solicitation Number: 56-12
Delivery Points: Spartanburg, Greenville
 & Richland counties in South
 Carolina & Buncombe County
 in North Carolina
Submit Offer By: 4/11/12 – 2:00pm
Purchasing Agency: Spartanburg County
 Government, 366 North Church
 St., Ste. 1220, Spartanburg, SC
 29303
Buyer: Lisa Coleman
Telephone: (864) 596-2519
E-mail: lc Coleman@spartanburgcounty.org
Download Solicitation From:
www.spartanburgcounty.org –
 “Bids & Contracts”

Description: LANDSCAPING &
 GROUNDS SERVICES
Sealed Bid Number: 11-1213
Delivery Point: Charleston, SC
Pre-Bid Conf.: Non-mandatory, 4/2/12 –
 10:00am
Place: James Island Charter High School,
 1000 Fort Johnson Rd., Charles-
 ton, SC 29412
Submit Offer By: 4/17/12 – 10:00am
Purchasing Agency: James Island Charter
 High School, 1000 Fort Johnson
 Rd., Charleston, SC 29412
Buyer: Kristina McMichael, kris-tina_mcmichael@charleston.k12.sc.us,
 (843) 762-8350
Download Solicitation From:
<http://www.jamesislandcharterhs.org/home.aspx>

Description: MOVING SERVICES
Solicitation Number: 28619747
Delivery Point: Clemson, SC
Submit Offer By: 4/6/12 – 11:00am
Purchasing Entity: Clemson University,
 Procurement Services, Adminis-
 trative Services Building, 108 Si-
 las 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:
www.clemson.edu/cfo/procurement/vendors

**CODIFICATION SERVICES
 FOR TOWN OF PAMPLICO**

The Town of Pamplico, SC, invites qualified
 firms experienced in codification services to
 submit a proposal to codify the ordinances of
 the Town. Sealed proposals must be received
 not later than May 7, 2012, at 11:00am, at
 which time all proposals will be publically
 opened.

The present code totals approximately 240 pages, in single column format, & was last codified in 1971. It is expected that recodification of the 1971 code & inclusion of subsequent ordinances will result in a code of approximately 620 pages. The project will include a complete correlation of all legislation/ordinances adopted by the Town of Pamplico as of the cut-off date established by the selected Codifier with regard to current State of South Carolina Constitution & State Law; editing of obsolete provisions, duplications & inconsistencies within the legislation/ordinances & with the State Constitution & State Law; presentation of the findings in a comprehensive draft code; methodology in arriving at changes to be made to the legislation; & publication of the code in hard copy, electronic version, & online. Once the codification is completed, regular supplementation will be performed in order to keep the codification current. The Code will be furnished in any electronic medium & format selected by the Town.

Interested firms should request RFP specifications / details by contacting Town of Pamplico, Attn: Town Clerk, PO Box 296, 180 E. Main St, Pamplico, SC 29583, (843) 493-5551, Fax (843) 493-5013.

SUPPLIES

Description: CHILD SAFETY SEATS
Quotation Number: 5400004145
Submit Offer By: 4/5/12 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC
Buyer: Wayne A. Tesh, Jr., CPPB
Email: teshwa@dhec.sc.gov
Phone: (803) 898-3484
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004145>

Description: CONCRETE BRIDGES
Solicitation Number: 5400004187
Submit Offer By: 4/10/12 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101,
Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1060
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004187>

Description: FURNISH & DELIVER 12 NEW LIGHT FIXTURES
Solicitation Number: USC-RFQ-2161-LW
Delivery Point: USC, Columbia
Submit Offer By: 4/2/12 – 10:00am. 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: Lana Widener

READVERTISEMENT

Description: NEW FOOTBALL HELMETS & ACCESSORIES FOR HIGH SCHOOL ATHLETIC PROGRAMS – DISTRICT-WIDE IN CHARLESTON COUNTY
Solicitation Number: 12-CP-B-01 Readvertisement
Submit Offer By: 4/19/12 – 2:00pm
Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Tammie Yeadon
Telephone: (843) 566-7271
E-mail: tamika_yeadon@charleston.k12.sc.us
Download Solicitation From: www.ccsdschools.com – look under "Business"

Description: BAYER TOP CHOICE INSECTICIDE
Solicitation Number: 12-1489
Bids Due Date/Time: 4/10/12 – 3:00pm
Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730
Solicitation Is Available On-Line At: <http://www.rock-hill.k12.sc.us>
Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: ACOUSTICAL PANELS FOR THORNWELL SCHOOL FOR THE ARTS
Solicitation Number: 1112-10
Delivery Point: Darlington County School District
Deadline for Questions: 4/9/12 – 11:00am. Questions must be in writing. They can be submitted by E-mail to nanj@darlington.k12.sc.us. The solicitation number & name must appear in the "Subject" field. Questions also may be faxed to (843) 398-2240, Attn.: Nan Johnson, or mailed to her at 120 East Smith Ave., Darlington, SC 29532. The solicitation number & name must be noted
Submit Offer By: 4/16/12 – 2:00pm
Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532
Buyer: Nan Johnson
Telephone: (843) 398-2272
Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us
Download Solicitation From: www.darlington.k12.sc.us – click "Departments," then "Finance & Procurement,"; then "Solicitations," then "2011-12 Solicitations"

AUDITING SERVICES

DORCHESTER COUNTY

Project Name: REQUEST FOR PROPOSALS - AUDITING SERVICES
Description: Dorchester County, SC invites sealed proposals for Independent Auditing Services.
RFP Notice Number: 2012-6908-3304-16
Location: St. George, SC
Closing Date/Time: Thursday, April 12, 2012 at 3:00pm
Place: Dorchester County Purchasing Dept., 201 Johnston St., St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director
Proposal Package Request: Contact the Purchasing Department, (843) 563-0142 or 832-0142, sstephensjr@dorchestercounty.net

Vendor Registration: <http://bids.dorchestercounty.net>

Contact: Kara Gunter, Interim Finance & Budget Director, (843) 563-0172 or 832-0172, kgunter@dorchestercounty.net

NOTICES

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
 1201 Main Street, Suite 600,
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mifowler@mmo.sc.gov
www.procurement.sc.gov