

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

April 12, 2012

Volume 32, Issue 30

© 2012 Materials Management Office
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.

All Rights Reserved. No Part of This Publication
May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or By
Any Means, Electronic, Mechanical, Photo-
copying Or Otherwise, Without Prior Written
Permission of the Publisher.

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

CONSULTANT SOUGHT FOR UPDATING LONG RANGE TRANSPORTATION PLAN FOR S.U.A.T.S. M.P.O.

REQUEST FOR QUALIFICATIONS
#2-11/12

**Deadline For Submitting Statement Of
Qualifications:** May 4, 2012 – 5:00pm

**The Planning Department Of The City &
County Of Sumter, SC** is issuing this Re-
quest for Qualifications (RFQ) from profes-
sional consulting firms to update the Sumter
Urban Area Transportation Study (SUATS)
November 2007 Long Range Transportation
Plan (LRTP) for a thirty (30) year planning
horizon with 10-year incremental phasing.
The target year is 2040 & the due date is
November 2012 to meet the federal dead-
line.

**The Scope Of Work Is Comprehensive &
Includes Various Elements:** highway,
freight, bicycle & pedestrian, transit, public
involvement & financial & implementation
plan. The selected consultant will have to
work with staff for deliverable products.
Examples of deliverable products of the
specific tasks are listed below:

1. The Consultant will work with the
Planning Staff in coordination with
the development of the update &
public participation related to the
update.
2. The Consultant reviews existing
plans, makes inventory of existing
& planned transportation facilities
& identifies any existing deficien-
cies/conditions.
3. The Consultant will apply State Act
114 in developing an evaluation
process for proposed roadway
projects.
4. The Consultant may be asked to
develop the future Socioeconomic

Data for Use in Sumter County
2035 TransCAD model.

5. The Consultant will provide the final
product (LRTP update) in compli-
ance with 23 CFR 450.
6. The Consultant will prepare the
roadway & freight recommenda-
tions for the 2040 LRTP update
including mapping for proposed
roadway & freight recommenda-
tions.
7. The Consultant will develop a fi-
nancial plan component for the
2040 LRTP Update including
probable roadway construction
cost estimates. The Consultant
will work with Planning Staff to
develop a reasonable estimate of
future guideshare revenues
(SCDOT) for the planning period.
The Consultant will also develop
an alternative Scenario Financial
Plan.
8. The Consultant will develop priori-
ties of projects either by running
alternatives of Sumter TransCAD
model or interpreting the output of
2035 Sumter TransCAD model &
an action plan for implementing
the recommended improvements.

**The Selected Consultant Will Provide A
Schedule** in Gantt chart format to describe
schedule & milestone targets.

**All Responders Must Visibly Mark As
"Confidential"** each part of their submis-
sion that they consider to contain proprie-
tary information of which the release would
constitute a reasonable invasion of priva-
cy. All unmarked pages will be subject to
release in accordance with law. Proposer
should be prepared, upon request, to pro-
vide justification of why such materials
should not be disclosed under the South
Carolina Freedom of Information Act, SC
Code Section 30-4-10, et seq.

**Consultant(S) & Sub-Consultant(S) Shall
Comply** with FHWA Order 4470.1A "Certi-
fication of Indirect Costs" in accordance with
Federal Acquisition Regulations (FAR).

Consultant(S) Shall Comply with Title VI
of the Civil Rights Act of 1964. The SCDOT

strongly encourages the use of & involve-
ment with Disadvantaged Business Enter-
prises (DBE) on this project.

**Consultant(S) Shall Meet With The Quali-
fication Requirements** stated on Federal
Acquisition Regulations subpart 36.6 (Arch-
itect-Engineer Services) (specific detail
please visit:

http://www.fhwa.dot.gov/programadmin/121205_48cfr.cfm)

**After Meeting The Above Stated Compli-
ances,** the Sumter City-County Planning
Department will evaluate candidates based
upon the following criteria & points shall be
given on each evaluation criteria:

- Experience in Travel Demand Mod-
eling (TDM) using TransCAD to
update the TAZ of SUATS area
(20%)
- Experience in transportation plan-
ning & working knowledge of the
SUATS planning area (20%)
- Demonstrable ability to produce de-
liverable products stated above in
a very short time frame (20%)
- Demonstrable ability to work with
Planning Staff under highly pro-
fessional standards (20%)
- Demonstrable experience to work &
coordinate with SCDOT/FHWA
officials (20%)

The Discussions Will Be Held with the
three highest ranking firms.

**Consulting Firms Interested In Being
Considered For This Work** shall respond
with four (4) hard copies & one (1) copy of
CD of the following:

1. Letter of interest
2. Current resume of qualifications
3. A direct response to each of the se-
lection criteria identified above
4. Completed Special Form SF 330
(SF 330) as required by the Fed-
eral Acquisitions Regulations. All
parts of the SF 330 must be com-
pleted in its entirety by the prime
consultant, any sub-consultants &
any sub-contractors
5. Provide a listing of all Disadvan-
taged Business Enterprises
(DBE) including the State of Certi-

fication & Discipline on this project & any other pertinent information.

6. Names of key personnel who would be available to work on the project
7. A work sample of a project similar in nature to the scope of work described in this RFQ.

Please Deliver Your Statement Of Qualifications by 5:00pm, ET, on Friday, May 4, 2012 to:

City of Sumter
 Alice C Bailey, Purchasing Manager
 21 North Main Street
 City Hall/Opera House
 Sumter, SC 29150

Any Responses Received After The Specified Time will not be considered. Faxed responses will not be accepted. The City of Sumter assumes no responsibility for unmarked or improperly marked envelopes.

The City Is Not Responsible For Any Expenses Incurred in preparing & submitting a response or taking any action in the election process, or for the cost of any services performed by any responder prior to the execution of a contract with the City.

The City Reserves The Right To Reject any & all responses, in whole or in part, with or without cause, to waive any informalities & technicalities, & to award the contract on such terms it deems to be in the best interests of the City.

Questions Regarding This Request must be submitted to Alice Bailey in writing no later than 2:00pm, ET, on Monday, April 23, 2012. Questions may be emailed to abailey@sumter-sc.com.

The Current SUATS 2007 LRTP Is Accessible At <http://www.sumtersc.gov/Departments/suats.aspx>

Project Name: BLUFFTON PARKWAY PHASES 6 & 7 ROUTE STUDY, INTERCHANGE JUSTIFICATION REPORT & ENVIRONMENTAL DOCUMENTATION

Project Number: 3918/120531

Delivery Point: Beaufort County

Description of Project: This project will review the feasibility of construction & appropriate route selection for Bluffton Parkway Phases 6 & 7 in Beaufort & Jasper counties. The project will be divided into three parts, consisting of (1) feasibility study, (2) NEPA documentation, & (3) interchange justification report for Exit 3. The work will be coordinated with County & SCDOT requirements. Scope al-

so shall include an option for preparation of construction documents for the Exit 3 interchange project.

Pre-Proposal Meeting: None
Deadline for Submittals: 5/10/12 – 5:00pm
Agency/Owner: Beaufort County Purchasing Department, Building #3, 102 Industrial Village Rd., Beaufort, SC 29906
Direct Inquiries To: Robert E. Klink, PE, County Engineer, (843) 255-2691
Fax Questions/Proposal Request To: Robert E. Klink, County Engineer, (843) 255-9420

CONSTRUCTION

Invitation for Construction Bids

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.

RE-BID

Project Name: BUILDING 200 – ROOF REPLACEMENT PROJECT – FLORENCE-DARLINGTON TECHNICAL COLLEGE

Project Number: H59-N645-SG (Re-Issue)

Project Location: Florence, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The complete replacement of the existing roof system on Building 200 with new single-ply membrane system complete with high thermal insulation & all associated flashings, terminations, edge metals, & 20-year manufacturer's warranty. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$450,000 - \$500,000

Architect/Engineer: Roof Consulting Services, Inc.

A/E Contact: Susan E. Moore, Senior Vice President

A/E Address: 1660 Mountain Rd., Glen Allen, Va. 23060

A/E E-mail: semoore@roofconsultingservices.com

A/E Telephone: (804) 515-0885

A/E Fax: (804) 515-0890

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

How Bidding Documents/Plans May Be Obtained: At pre-bid conference. Call or E-mail Agency to reserve your set of documents

Plan Deposit: \$25.00, 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.: Mandatory

Pre-Bid Date/Time: 5/1/12 – 10:00am

Place: Florence-Darlington Technical College, Building 200, Room 2116, Florence, SC

Agency/Owner: Florence-Darlington Technical College

Agency Procurement Officer: Angela Jordan, Procurement Manager

Address: PO Box 100548, Florence, SC 29502

E-mail: angela.jordan@fdtc.edu

Telephone: (843) 661-8341

Fax: (843) 661-8342

Bid Closing Date/Time: 5/17/12 – 2:00pm

Place: Florence-Darlington Technical College

Hand Deliver/Mail Bids To: Florence-Darlington Technical College, Attn.: Angela Jordan, Procurement Manager, Purchasing Department, Room 5212-A, 2715 West Lucas St., Florence, SC 29501

Project Name: DELIVERY CONTRACT FOR MECHANICAL CONSTRUCTION SERVICES

Project Number: H15-N073-NA

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Multiple awards will be made to low bid contractors for a two-year Indefinite Delivery Contract. Contractor selections will be made based on low bids for a seed project. This seed project, H15-N142-NA-A, will consist of the demolition & replacement of a rooftop air handler (RTU-13) for the Simons Center for the Arts at the College of Charleston. Electrical & structural work will be included. The lowest qualified bidder will be issued a delivery order for the seed project for the amount bid. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Echo Engineering

A/E Contact: Michael Liddle, PE

A/E Address: 1127 Queensborough Blvd., Ste. 201, Mount Pleasant, SC 29464

A/E E-mail: mike@echoengr.com

A/E Telephone: (843) 647-3246

A/E Fax: (843) 647-3246

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

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

Plan Deposit: \$25.00, 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.: Mandatory

Pre-Bid Date/Time: 4/26/12 – 2:00pm

Place: Physical Plant, Second Floor Conference Room 209, 133 Calhoun St., Charleston

Agency/Owner: College of Charleston

Agency Procurement Officer: James Bailey

Address: 66 George St., Charleston, SC 29424

E-mail: baileyjim@cofc.edu

Telephone: (843) 953-4952

Fax: (843) 953-5884

Bid Closing Date/Time: 5/10/12 – 2:00pm

Place: Physical Plant, Second Floor, Conference Room 209, 133 Calhoun St., Charleston

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Kathy Wurscher, Second Floor, Physical Plant, 133 Calhoun St., Charleston, SC 29424

Project Name: CARNELL LEARNING CENTER SKYLIGHT REPLACEMENT

Project Number: H21-N039-CA

Project Location: Lander University, Greenwood

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The skylight replacement includes removing existing storefront & sloped storefront & installation of new storefront, curtainwall, & sloped metal roof. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$75,000 - \$85,000

Architect/Engineer: DP3 Architects

A/E Contact: Anna K. King

A/E Address: 211 East Broad St., Greenville, SC 29601

A/E E-mail: aking@dp3architects.com

A/E Telephone: (864) 232-8200, Ext. 1017

A/E Fax: (864) 232-7587

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

Bidding Documents/Plans May Be Obtained From: TPM, 1003 Laurens Rd., Greenville, SC 29607,

phone (864) 271-4770 or (800) 922-1145

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: www.cagc.org on IBuild

Dodge: Charlotte

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/19/12 – 10:00am

Place: Engineering Services Conference Room, 204 West Henrietta Ave., Greenwood, SC 29649

Agency/Owner: Lander University

Agency Procurement Officer: Dorenda Sprowl

Address: 320 Stanley Ave., Greenwood, SC 29649

E-mail: dsprowl@lander.edu

Telephone: (864) 388-8203

Fax: (864) 388-8799

Bid Closing Date/Time: 5/8/12 – 2:00pm

Place: Engineering Services Conference Room, 204 West Henrietta Ave., Greenwood, SC 29649

Hand Deliver Bids To: Lander University, Attn.: Dorenda Sprowl, Engineering Services Conference Room, 204 West Henrietta Ave., Greenwood, SC 29649

Mail Bids To: Lander University, Attn.: Dorenda Sprowl, 320 Stanley Ave., Greenwood, SC 29649

Project Name: SCHOOL OF MEDICINE – C.R.F./D.M. BUILDING 104 MECHANICAL RENOVATIONS

Project Number: H27-N257

Project Location: USC School of Medicine, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of supply & installation of a new air handler to be located in the existing building & related electrical work. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$88,000

Architect/Engineer: GMK Associates

A/E Contact: Tom Weiland

A/E Address: 1201 Main St., Ste. 2100, Columbia, SC 29201

A/E Telephone: (803) 256-0000

A/E Fax: (803) 255-7243

A/E E-mail: tweland@gmka.com

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

Bidding Documents/Plans May Be Obtained From: GMK Associates, Attn.: Maxine Chick, E-mail mchick@gmka.com, phone (803) 256-0000

Plan Deposit: \$150.00, refundable

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

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

AGC: Columbia

Other: USC, Columbia,

<http://purchasing.sc.edu> – see "Facilities Construction Solicitation & Awards:"

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/26/12 – 2:00pm

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

Telephone: (803) 777-5812

Fax: (803) 777-8739

E-mail: kkeisler@fmc.sc.edu

Bid Closing Date/Time: 5/10/12 – 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: M.U.S.C. OLD CHARLESTON HIGH SCHOOL SELECTIVE WALL REPAIRS

Project Number: H51-9820-PG-0

Project Location: Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base bid work includes renovations & repairs to the South Elevation exterior walls. This work includes select repointing, select wet sealing, limited elastomeric coating work, replacement of broken glass & cleaning of the interior & exterior of the windows. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$25,000 - \$100,000

Architect/Engineer: ADC Engineering, Inc.

A/E Contact: Richard L. Cook Jr.

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

A/E E-mail: aman_dam@adcengineering.com

A/E Telephone: (843) 566-0161

A/E Fax: (843) 566-0162

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

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

Plan Deposit: \$50.00, refundable

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

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

AGC: www.cagc.org on IBuild

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

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/19/12 – 2:00pm

Place: MUSC, Conference Room, 97 Jonathan Lucas St., Charleston, SC 29425

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Phil Mauney

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

E-mail: mauney@musc.edu

Telephone: (843) 792-2490

Fax: (843) 792-0251

Bid Closing Date/Time: 5/3/12 – 1:00pm

Place: MUSC, Conference Room, 97 Jonathan Lucas St., Charleston, SC 29425

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

Mail Bids To: MUSC, Engineering & Facilities, Attn.: Phil Mauney, MSC 190, Charleston, SC 29425-1900

Project Name: MIDLANDS CENTER – ENTRANCE & SIDEWALK REHABILITATION

Project Number: J16-9853(A)

Project Location: 8301 Farrow Rd., Columbia, SC 29203

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project scope includes removal & disposal of asphalt pavement & construction of concrete pad at front entrance, removal & replacement of sidewalks, grinding or cutting of sidewalk joints, & related work. For site visit, contact Margie Nash, SCDDSN Midlands Center, Director of Plant Operations, at (803) 935-6790. Contractor may be

subject to performance appraisal at close of project.

Construction Cost Range: Less than \$75,000

Architect/Engineer: Robert Dickinson, PE

A/E Contact: Robert Dickinson

A/E Address: 212 Surreywood Lane, Blythewood, SC 29016

A/E E-mail: robertdickinson@sc.rr.com

A/E Telephone: (803) 898-9796

A/E Fax: (803) 898-9653

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

Bidding Documents/Plans May Be Obtained From: SCDDSN, Engineering & Planning Division,

Attn.: Deb Gahagen, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653

Plan Deposit: \$25.00, refundable

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

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

AGC: www.cagc.org

Dodge: Pittsburgh, www.construction.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/24/12 – 2:00pm

Place: Midlands Center Administration Building, Conference Room

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator: Reed Marshall, Project Manager

Address: 3440 Harden St. Ext., Columbia, SC 29203-6835

E-mail: RMarshall@ddsn.sc.gov

Telephone: (803) 898-9712

Fax: (803) 898-9653

Bid Closing Date/Time: 5/3/12 – 2:00pm

Place: Conference Room 247, 3440 Harden St. Ext., Columbia, SC 29203

Hand Deliver/Mail Bids To: SCDDSN, Attn.: Reed Marshall, Engineering & Planning, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: ST. JOHN'S ELEMENTARY SHINGLE ROOF REPLACEMENT

Project Number: 1112-16

Project Location: St. John's Elementary School, 104 Park St., Darlington, SC 29532

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Scope of work includes removing existing shingles & felt to the existing deck & replacing with new felt & a 40-year architectural shingle. The contract shall include a \$21,000

contingency allowance in the base bid to cover unanticipated costs associated with replacing specific areas of dry rotted entablature. In addition, the contractor shall include \$10,000 contingency allowance in the base bid to cover unanticipated costs associated with dry rotted roof decking

Construction Cost Range: \$90,000 - \$125,000

Architect/Engineer: Darlington County School District

A/E Contact: Bill Pastor

A/E Address: 102 Park St., Darlington, SC 29532

A/E Telephone: (843) 398-2260

A/E Fax: (843) 398-5001

A/E E-mail: williamp@darlington.k12.sc.us

Plans on File At: Darlington County School District

How Plans May Be Obtained: Drawing is included in solicitation. Solicitation can be downloaded from the District web site, www.darlington.k12.sc.us – click "Departments," then "Finance & Procurement," then "Solicitations," then "2011-12 Solicitations"

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

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

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us – for all correspondence, reference bid number & bid name in subject field

Bid Closing Date/Time: 4/27/12 – 10:00am

Place: Darlington County School District, Administration Office, 120 East Smith Ave., Darlington, SC 29532

Hand Deliver/Mail Bids To: Darlington County School District, Attn.: Nan Johnson, Procurement, 120 East Smith Ave., Darlington, SC 29532

Project Name: ROOFING, GUTTERS & DOWNSPOUTS

Project Numbers: HUD Capital Fund Project SC16PO27501 – 10/11/12, SC16PO31501 – 11/12, SC16PO48501 – 11/12, & SC16PO59501 – 11/12

Project Locations: Florence, Cheraw, McColl & Clio

Bid Security Required: Yes, 5%

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of, but is not limited to, all labor, equipment, materials & services required for the removal & re-

placement of roofing shingles, felt underlayment, flashings, vent boots, drip edge, turbine ventilators & gas vent pipes on 143 buildings located at seven different sites – five in Florence, one in Cheraw & one in Clío, & install gutters & downspouts on 16 buildings at one site in McColl. Proposed contract forms & specifications are to be on file in the office of the Housing Authority, 400 East Pine St., Florence, SC

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia

Dodge: Arlington, Tx.

iSqFt Planroom: Greenville

Reed: Norcross, Ga.

Construction Data Corp.: Cary, NC

Plans May Be Obtained From: Housing Authority of Florence, 400 East Pine St., Florence, SC 29506

Plan Deposit: \$50.00

Pre-Bid Conf./Site Visit: None

Agency/Owner: Housing Authority of Florence

Name & Title of Agency Coordinator: Lisa F. Watford, Modernization Coordinator

Address: 400 East Pine St., Florence, SC 29506

Telephone: (843) 669-4163

Fax: (843) 679-2626

E-mail: mwatford@hafsc.org

Bid Closing Date/Time: 5/17/12 – 11:00am

Place: Housing Authority of Florence, 400 East Pine St., Florence, SC 29506

Project Name: CITY OF SUMTER FEDERAL BUILDING RENOVATIONS

Project Number: 16-11/12

Project Location: 111 South Main St., Sumter, SC 29150

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work includes renovations to approximately 11,000 square feet in existing building. The work is as described in the drawings & specifications, including, but not limited to, re-roofing of clay tile roofing & all low-sloped roofing, HVAC replacement, elevator shaft, interior renovations to offices & classrooms, & associated plumbing & electrical work & exterior refurbishment of masonry walls, windows & eave construction.

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

Architect/Engineer: Quackenbush Architects + Planners

A/E Contact: Joette Flora

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

A/E Telephone: (803) 771-2999

A/E Fax: (803) 771-2858

A/E E-mail: jflo-ra@quackenbusharchitects.com

Plans on File At:

AGC: www.cagc.org on IBuild

Dodge: <http://construction.com/dodge>

Plans May Be Obtained From: Quackenbush Architects + Planners

Plan Deposit: \$120.00. Write check to City of Sumter. Full refund with return of complete & unmarked bid documents

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 5/1/12 – 10:00am

Place: 21 North Main St., Sumter, SC 29150 – Opera House / City Hall Council Chambers, Fourth Floor

Agency/Owner: City of Sumter

Name & Title of Agency Coordinator: Alice Bailey, Purchasing Manager

Address: 21 North Main St., Sumter, SC 29150

Telephone: (803) 436-2587

Bid Closing Date/Time: 5/17/12 – 2:00pm

Place: 21 North Main St., Sumter, SC 29150 – Opera House / City Hall Council Chambers, Fourth Floor

Hand Deliver Bids To: City of Sumter, City Hall, 21 North Main St., Sumter, SC 29150 – Fourth Floor, Purchasing Office, Attn.: Alice Bailey

Mail Bids To: City of Sumter, PO Box 1449, Sumter, SC 29151, Attn.: Alice Bailey

Project Name: SUMTER CITY STREET RESURFACING 2011-2012

Project Number: N/A

Project Location: City of Sumter

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Resurface approximately two miles of roadway within the city limits of Sumter

Architect/Engineer: City of Sumter

A/E Contact: Bill Rozier

A/E Address: 303 East Liberty St., Sumter, SC 29150

A/E Telephone: (803) 436-2551

A/E Fax: (803) 436-2626

A/E E-mail: brozier@sumter-sc.com

Plans May Be Obtained From: City of Sumter Engineering Department

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Sumter

Name & Title of Agency Coordinator: Richard Pring, Engineering Associate

Address: 303 East Liberty St., Sumter, SC 29150

Telephone: (803) 436-2554

Fax: (803) 436-2626

E-mail: rpring@sumter-sc.com

Bid Closing Date/Time: 5/8/12 – 2:00pm

Place: 303 East Liberty St., Sumter, SC 29150

Hand Deliver Bids To: City Public Services Complex

Mail Bids To: City Public Services Complex, 303 East Liberty St., Sumter, SC 29150

Bid Results will be posted on the City of Sumter web site, Engineering Page, upon review

NEW LAUNDRY AREAS & REROOFING FOR CHESTER PUBLIC HOUSING AUTHORITY

Bids For Furnishing All Material, Labor, Equipment & Services Required for the work known as HUD Project SC 16P025-12 will be received until 2:00pm, local time, on May 16, 2012, at the office of the Housing Authority indicated below. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Conference & Walk Through Will Be Held at 10:00am, local time, on May 2, 2012, at the office of the Housing Authority.

Without Force & Effect On The Bidding Documents & the proposed contract documents, the work required is briefly described as: Provide all labor, materials, services & equipment to provide carpentry, electrical & plumbing modifications & finish work for new laundry areas & to remove / install roof shingles on twelve (12) apartment buildings.

The Work Required Is Fully Described in the bidding documents consisting of the project manual & the drawings dated March 12, 2012.

Proposed Contract Forms, Drawings & Project Manuals Are On File in the office of the PHA & may be ordered from the consultant; Ray E. Ruff, 9 Georgetown Circle, Taylors, SC 29687, (864) 244-8857. There is a \$35.00 non-refundable fee for each project manual. Project manuals also will be available at pre-bid conference.

Each Bid Shall include bid guaranty in an amount equal to five percent of the bid. Provide as a certified check or bank draft payable to the PHA; U.S. government bonds, or as a properly executed bid bond with surety acceptable to the PHA. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder will be required to provide satisfactory performance & payment bonds prior to execution of the agreement.

Refer To Provisions For Equal Employment Opportunities & payment of not less

than minimum salaries & wages indicated in the project manual.

In Addition To The Bid Guaranty Requirements, each bidder shall include the signed original & one conformed copy of the following with the Bid:

1. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders".
2. Bidder's Construction Experience statement.
3. Non-Collusive Affidavit.

Qualified Small Businesses & Minority Firms Are Urged To Participate. Certification as a Minority-Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of the General Conditions.

The PHA Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without PHA consent.

Chester Housing Authority
2678 Dawson Rd. Bldg. 100
PO Box 773
Chester, SC 29706
(803) 581-6981

Ray E. Ruff, Consultant
9 Georgetown Circle
Taylors, SC 29687
864-244-8857
ray_ruff@charter.net

Project Name: NEW PUBLIC WORKS COMPLEX

Project Number: 2012-10

Location: Newberry County, SC

Description Of Project: The County of Newberry is seeking sealed bids from qualified contractors for the construction of a new Public Works Complex & Animal Control Services Building to be located on SC Hwy 34, Newberry SC.

Submittals To Be Delivered To: Newberry County Courthouse Annex, 1309 College Street, PO Box 156, Newberry SC 29108, Attn: Crystal Waldrop, CPPB, Purchasing Director

Non-Mandatory Pre-Bid Meeting: Thursday, April 19, 2012 at 3:00pm

Deadline For Submittals: Wednesday, May 2, 2012 at 3:00pm, local time

Contact Information or to obtain a complete a solicitation package, please visit the County website at www.newberrycounty.net/purchasing or contact Crystal Waldrop (803) 321-2100.

ROOFING WORK AT TWO BERKELEY COUNTY SCHOOLS

Sealed Bids Will Be Received on May 10, 2012, at 2:00pm, by Berkeley County School District, Attn: Mr. James Worsham, 229 East Main St., Moncks Corner, SC 29461, at which time they will be publicly opened & read for the Sangaree Intermediate School Selective Roof Replacement / Repairs & Marrington Intermediate School Edge Metal / Scupper Repairs project.

Base Bid Work Is For Sangaree Intermediate School & includes selective removal of existing thermoplastic single-ply roof system for approximately 322 squares. Roof replacement includes minor deck replacement/repairs, rough carpentry, roof insulation, tapered roof insulation, & a three-ply fiberglass felt & modified bitumen cap sheet roof system. All associated sheet metal components & accessories are included. Repairs to select roof areas of existing gravel surfaced built-up roof systems are also included.

Alternate Number 1 Work is for Marrington Elementary School & includes modifications & repairs to the roofing & sheet metal of the scupper ledge & downspout system on locations of 1 facility.

Bids Must Be On Standard Forms Furnished By The Consultant/Engineer & must be addressed to Mr. James Worsham at the address as noted above.

Bid Forms, Drawings & Specifications May Be Obtained from the consultant / engineer, ADC Engineering, Inc., 1226 Yeamans Hall Road, Hanahan, SC 29410, (843) 566-0161, aman-dam@adcengineering.com upon deposit of \$50.00 per set. The full deposit will be refunded to contractors who submit a bona fide bid & upon return of the drawings & specifications in good condition to the consultant/engineer's office within ten (10) days from date bids are opened.

Copies Of The Drawings & Specifications Are Also On File at the following locations:

- Carolinas AGC Plan Room: www.cagc.org on IBuild
- Reed Construction Data, 30 Technology Pkwy South, Norcross, GA 30092, (770) 209-3323
- iSqFt Plan Room / HCAC, 109 Woodruff Industrial Lane, Greenville, SC 29607, (877) 227-1680

Bid Bond In An Amount Equal To & Not Less Than Five Percent (5%) of the gross amount of the base bid is required. If the successful bidder fails to execute the contract within ten (10) days after award, or

fails to give satisfactory surety as required by law, the above deposit will be retained by Owner as liquidated damages.

No Bidder May Withdraw His Bid within sixty (60) days after opening thereof.

A Mandatory Pre-Bid Meeting Will Be Held at 2:00pm, on April 26, 2012, at Sangaree Intermediate School, 201 School House Lane, Summerville, SC 29483. Attendance is mandatory.

All Contractors Are Hereby Notified that they shall be properly licensed in accordance with the provisions of Section 40-11-10 through 40-11-340 of the Code of Laws of South Carolina, 1976 as amended.

The Owner Reserves The Right To Accept Or Reject any & or all bids &, to waive all technicalities & formalities & to award the contract to another other than to low bidder, should it be deemed in his best interest.

READVERTISEMENT TO EXTEND BID OPENING DATE, AMEND TYPE OF PRE-BID CONFERENCE & QUANTITIES OF WORK TO BE DONE

COMMERCE DRIVE PAVING PROJECT FOR CHEROKEE COUNTY

Cherokee County Will Receive Bids for the construction of the Commerce Drive Paving Project, Bid No. 2012-57, until 2:00pm, on May 7, 2012, in the Cherokee County Administration Building located at 210 N. Limestone Street, Gaffney, SC 29340. The bids will be opened at the next regularly scheduled county council meeting, which will be May 7, 2012 at 5:00pm.

A Pre-Bid Conference (Non-Mandatory) Will Be Held at 2:00pm, on May 1, 2012, in the Cherokee County Council Chambers which is located in the Cherokee County Administration Building located at 210 N. Limestone Street, Gaffney, SC 29340.

The Contract Will Be Awarded to the responsible bidder producing the lowest total bid. The work to be done consists of furnishing all materials, equipment & labor necessary to construct the Commerce Drive Paving Project, generally consisting of generally consisting of 58,637 SY of asphalt resurfacing, 1,710 SY of Full Depth Patch, 350 Tons of Leveling, & associated work tasks.

Contract & Bid Documents & Supportive Information are on file at the following locations:

- Owner: Cherokee County, 210 N. Limestone St., Gaffney, SC 29340

- Engineer: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301
- Associated General Contractors (AGC): Columbia, SC & Charlotte, NC

Copies Of The Contract Drawings, specifications, & bid documents may be obtained at the office of the Engineer upon receipt of a non-refundable payment of \$50.00 for each set. When requesting copies of the contract drawings, specifications & bid documents, your company's mailing address, street / delivery address, telephone & facsimile numbers, & email address.

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

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

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

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

Any Protest By Actual Or Prospective Bidders Who May Be Aggrieved in connection with the solicitation or award of this contract must be received within ten (10) days of the bid date. Protests must be made in writing & mailed via certified, registered or overnight mail to Holland Belue, Assistant County Administrator, Cherokee County, 210 N. Limestone St., South Carolina, 29340.

No Bid Will Be Considered unless the bidder is legally qualified, on the date of the bid, under the provisions of the South Carolina Contractor's Licensing Law (South Car-

olina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Bidder Must Also Have A Current Group 5 License issued by the SC Contractor's Licensing Board for the Classifications of Asphalt Paving, Grading, & Concrete Paving.

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

CONSULTANT / PROFESSIONAL SERVICES

REVIEW OF MATHEMATICAL CATASTROPHE MODELS OF INSURANCE LOSS

South Carolina Department of Insurance wishes to determine interest by qualified individuals or firms concerning a project to review mathematical catastrophe models of insurance loss. Specifically, the department seeks:

- A company / agent to review the appropriateness of mathematical catastrophe models of insurance loss due to hurricane & other wind exposure in South Carolina. Expertise in the discipline of structural engineering with direct experience in research, measuring, residential structures in the Southeastern United States is required.
- A meteorologist with experience in research or analysis experience pertaining to the wind behavior of hurricanes & tropical storms that affect the Southeastern United States, particularly South Carolina.

Interested firms or individuals should contact Gwen McGriff at (803)737-6153 or Leslie Jones, (843)577-3413, Ljones@doi.sc.gov by April 30, 2012.

EQUIPMENT

READVERTISEMENT TO AMEND SCOPE OF SOLICITATION

Description: HANDHELD DOWN-THE-ROAD & LIDAR SPEED MEASURING DEVICES & SYSTEMS

Solicitation Number: 5400004133

Deadline for Submission of Questions:

4/17/12 – Questions limited to amended parts only

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?solicitationnumber=5400004133>

Description: HIGH RESOLUTION C.C.D. CAMERA

Solicitation Number: 29027532

Delivery Point: Clemson, SC

Submit Offer By: 4/20/12 – 11:00am. Not a public bid opening

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

Direct Inquiries to Buyer:

Jody R. Burgess,

phone (864) 650-8050,

E-mail jodyb@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: SUPPLY ALL MATERIAL, EQUIPMENT & LABOR TO REPLACE ONE 10-TON ROOFTOP PACKAGED UNIT

Specifics: Existing unit is to be replaced with new 410A HVAC 10-ton rooftop packaged heat pump system with minimum energy efficiency rating of 10.1-EER. Acceptable manufacturers: Carrier or Lennox

Solicitation Number: 3002

Delivery Point: SC Vocational Rehabilitation Department, Beaufort Work Training Center, 747 Robert Smalls Pkwy., Beaufort, SC 29906

Site Visit: Recommended. Call Jane Armstrong at (843) 522-1010 for appointment

Submit Offer By: 4/19/12 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

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

Request Bid Package From Buyer: Michael Cupp, phone (803) 896-6521

Description: CASE-I.H. 140 TRACTOR WITH AUTO GUIDANCE FM1000 RTK, WITH TRADE – J.D. 2750 - 1983

Solicitation Number: 28531435

Site Visit: Contact Landis Hiers at C.U Edisto Research in Blackville, phone (803) 284-3343

Submit Offer By: 4/19/12 – 11:00am, ET. Not a public bid opening

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

Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035, E-mail egideon@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE / DELIVER & INSTALL ATLANTIS EXERCISE EQUIPMENT FOR U.S.C.

Solicitation Number: USC-RFQ-2198-DG

Delivery Point: Columbia

Submit Offer By: 4/20/12 – 9:00am. Not a public bid opening

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

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

Buyer: William (Dennis) Gallman

Description: FURNISH & DELIVER NEW HARDWARE MATERIAL FOR PUBLIC HEALTH RESEARCH CENTER

Solicitation Number: USC-RFQ-2201-LW

Delivery Point: USC, Columbia

Submit Offer By: 4/24/12 – 11:00am. 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: PACKAGE ROOFTOP DX GAS-FIRED VARIABLE AIR VOLUME AIR CONDITIONING UNIT

Solicitation Number: TCTC-12-ITCRoofTopDX

Delivery Point: Tri-County Technical College, 5321 Hwy. 76, Pendleton, SC 29670

Submit Offer By: Thursday, 4/26/12 – 1:00pm

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

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

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

Description: LOW HEIGHT FAN-POWERED VARIABLE AIR VOLUME BOXES

Solicitation Number: TCTC-12-ITCLHVAV

Delivery Point: Tri-County Technical College, 5321 Hwy. 76, Pendleton, SC 29670

Submit Offer By: Thursday, 4/26/12 – 1:00pm. Not a public bid opening

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

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

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

Description: LIGHTING FIXTURES FOR SCHOOL DISTRICT 5 OF LEXINGTON & RICHLAND COUNTIES

Solicitation Number: 2011-49

Delivery Point: Irmo, SC 29063

Submit Offer By: 4/26/12 – 11:00am

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

Request Bid Package From: Brenda Ellis, 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: BATTERY-POWERED PERSONNEL LIFT / WORK PLATFORM

Solicitation Number: 2011-47

Delivery Point: Irmo, SC 29063

Submit Offer By: 4/26/12 – 11:00am

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

Request Bid Package From: Brenda Ellis, 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: LIBRARY BOOKMOBILE

Specifics: This project falls under FY12 Capital Equipment Replacement plan. The Georgetown County Library System is soliciting sealed bids for replacement of the existing Library Bookmobile, which was manufactured by Matthews Specialty Vehicles in 2001. This unit is mounted on a Ford cut-away cab / chassis. The size & basic configuration have been adequate for the Library's needs & the County seeks a current equivalent

Solicitation Number: 11-046

Delivery Point: Georgetown, SC

Submit Offer By: Wednesday, 5/2/12 – 3:00pm, ET

Purchasing Agency: County of Georgetown, Old Courthouse, Ste. 239, 129 Screven St., Georgetown, SC 29440. Bids will be opened in the Purchasing Conference Room

Direct Inquiries To: Kyle Prufer, Purchasing Officer, at kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:

<http://www.georgetowncountysc.org> – select "purchasing," then "current bids"

INFORMATION TECHNOLOGY

Description: WEB-BASED SOFTWARE TOOL FOR COLLECTION & ANALYSIS OF DATA FOR STATEWIDE SUMMER READING PROGRAM
Delivery Point: Columbia, SC
Submit Offer By: 4/19/12 – 5:00pm
Purchasing Agency: SC State Library, 1430 Senate St., Columbia, South Carolina 29201
Direct Inquiries/Bid Requests To Buyer: Danielle Woodard, (803) 734-8667, dwoodard@statelibrary.sc.gov

Description: MAINTENANCE – MATHCADD PROFESSIONAL FLOATING
Solicitation Number: 5400004261
Submit Offer By: 5/9/12 – 5:00pm
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004261>

NOTICE OF INTENT TO AWARD AS A SOLE SOURCE

Horry-Georgetown Technical College intends to procure via sole source the following items from Southern Educational Systems Incorporated:

- Quantity of 9 Microcontroller System Development Module CAI.
- Quantity of 9 Facet C for 16 Series Micro add-on
- Quantity of 2 FACET Bluetooth add-ons
- Quantity of 2 FACET Digit Comms add on
- Quantity of 2 FACET Mobile Telephony add on
- Quantity of 23 FACET RFID add on

Vendors with compatible technologies may contact the Procurement Office of Horry Georgetown Technical College at (843) 349-5207 or (843) 349-7830.

MAINTENANCE / REPAIR

Description: PROVIDE LABOR & MATERIALS TO REPLACE EXISTING FLOOR IN AZALEA HALL WITH RESILIENT TILE FLOORING
Solicitation Number: IFB 1252VW
Delivery Point: Conway, SC
Site Visit: Not mandatory. 4/19/12 – 9:30am at the Gardens, Azalea Hall, 105 Quail Creek Village Ave., Conway, SC 29526
Submit Offer By: 4/27/12 – 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/solicitations.html>

Description: LANDSCAPE MAINTENANCE FOR SAXE GOTHA INDUSTRIAL PARK – TERM CONTRACT
Solicitation Number: C12025 – 04/26/12H
Delivery Point: Lexington County
Submit Offer By: 4/26/12 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072
Direct Inquiries To: Jeffrey A. Hyde, CPPB
Telephone: (803) 785-8385
E-mail: jhyde@lex-co.com
Download Solicitation From: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

MINOR CONSTRUCTION

REPLACEMENT OF FENCE FOR MARLBORO COUNTY

The County of Marlboro is currently accepting sealed bids for replacement of fence. Bids will be received at the Marlboro County Administration Building * 205 East Market Street, Bennettsville, SC.

Public Bids Due & Opening: Thursday, April 26, 2012, 2:00pm, William P. Wallace, Sr. Administration Building – All bids will be opened & read aloud in public

When Obtaining Bid & Contract Documents, Please Provide The Following In-

formation About Your Company: Mailing address, street address, telephone number, fax number, email address, & contact person

For Bid Packages Contact: Tonya Jackson, Purchasing Specialist, (843) 479-5600, Ext. 16, T.Jackson@marlborocounty.sc.gov, 205 East Market Street, PO Box 419 Bennettsville, SC 29512

All bids must be received by deadline, sealed & marked "Fence" & submitted to Tonya Jackson prior to the bid opening. The County of Marlboro purchasing ordinance reserves the right to show preference to local vendors. The County of Marlboro reserves the right to judgmentally select or reject any or all bids.

PICNIC SHELTER FOR BURTON CENTER

Burton Center is accepting bids for a 24'x30' Picnic Shelter in West Columbia, SC.

Bid closing is April 27, 2012, at 3:00pm. Bid opening will be immediately following the closing.

For bid packet contact Melony Williams in West Columbia, SC at mwilliams@burtoncenter.org or Sam Martin in Greenwood, SC at smartin@burtoncenter.org.

PRINTING

Description: PRINTING OF WATERCRAFT REGISTRATION CARD / DECALS
Solicitation Number: 5400004252
Submit Offer By: 5/3/12 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Wynnee' Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004252>

Description: M.T.C. COLLEGE CATALOGUE 2012
Solicitation Number: MTC-IFB-0739
Delivery Point: 1260 Lexington Dr., West Columbia, SC 29170
Submit Offer By: 4/23/12 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Dr., West Columbia, SC 29170
Bid Request: (803) 822-3209
Buyer: Miley Corley

Description: PRINTING & MAILING OF CONTINUING EDUCATION FALL SEMESTER 2012 & SPRING SEMESTER 2013 CLASS SCHEDULES FOR HORRY-GEORGETOWN TECHNICAL COLLEGE

Solicitation Number: IFB 0046-12

Delivery Points: HGTC's campuses in Conway 29526, Grand Strand 29577, & Georgetown 29440

Submit Offer By: Thursday, 4/26/12 – 2:00pm

Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy 501 East, Conway, SC 29526

Direct Inquiries to Buyer: Dyan H. Todd, phone (843) 349-7830, E-mail dyan.todd@hgtc.edu

Website: www.hgtc.edu/purchasing

PRINTING & ASSOCIATED DESIGN OF TRANSIT MAPS & SCHEDULES RFP No. 2012-003

Request for Proposals from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, to provide Printing & Associated Design / Transit Maps & Schedules.

Beginning at noon, EST, on Thursday, 04/12/12, offerors may obtain copies of this Request For Proposals (RFP) by email request to askcarta@ridecarta.com or from the CARTA Website (www.ridecarta.com) under Procurement Opportunities.

A mandatory pre-proposal meeting for this RFP will be held at 3:00pm, EST, on Thursday, 04/23/12, in the 2nd Floor Committee Room (B-225) of the Lonnie Hamilton III Public Service Building, 4045 Bridgeview Drive, North Charleston, SC 29405.

The deadline for Offerors to submit written questions to askcarta@ridecarta.com regarding information and/or clarification is 3:00pm, EST, on Thursday, 04/30/12. All written questions received by this deadline will be answered in a written addendum no later than 3:00pm, EST, on Wednesday, 05/07/12.

The deadline for receipt of all submittals is 3:00pm, EST, on Thursday, 05/14/12, at which time respondents to this request will be publicly identified. No other information will be disclosed.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interests of CARTA to do so.

SERVICES

Description: STEEL SHEET PILING INSTALLATION

Solicitation Number: 5400004248

Submit Offer By: 5/8/12 – 10:00am

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

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004248>

Description: REFUSE DISPOSAL – S.C.D.O.T. IN NORTH CHARLESTON

Solicitation Number: 5400004238

Submit Offer By: 4/24/12 – 5:00pm

Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Amy Everett

Email: everettan@scdot.org

Phone: (803) 737-5814

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004238>

Description: SERVICE AGREEMENT GENERATORS

Solicitation Number: 5400004237

Submit Offer By: 5/1/12 – 5:00pm

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

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004237>

Description: CRANE RENTAL FOR SALUDA COUNTY S-43 CREEK

Solicitation Number: 5400004236

Submit Offer By: 4/24/12 – 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=5400004236>

Description: DISASTER COMMODITY TRANSPORTATION

Solicitation Number: 5400004222

Submit Offer By: 5/3/12 – 2:30pm

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

Buyer: Daniel Covey

E-mail: dcovey@mimo.sc.gov

Telephone: (803)737-0644

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004222>

Description: COMMERCIAL CLEANING OF THE STYX, RADIO ROOM / LAB / CONFERENCE ROOM

Solicitation Number: 5400004204

Delivery Point: 2760 Wildlife Lane, West Columbia, SC 29172

Submit Offer By: 4/27/12 – 11:00am

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

Buyer: Deloris Sweeper

Email: sweeperd@dnr.sc.gov

Phone: (803) 734-4036

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004204>

Description: MONITORING / MAINTENANCE SERVICE FOR LIFE SAFETY & SECURITY SYSTEM AT NORTHEASTERN TECHNICAL COLLEGE

Solicitation Number: NETC-41012

Delivery Point: Cheraw, SC

Site Visit: Not mandatory. By appointment only. Contact Brian Huntley at (843) 921-6905 or bhuntley@netc.edu to make an appointment

Submit Offer By: 4/27/12 – 1:00pm. Not a public bid opening

Purchasing Entity: Northeastern Technical College, 1201 Chesterfield Hwy, Cheraw, SC 29520

Direct Inquiries to Buyer: Cynthia Sellers. Preferred contact is via E-mail, cysellers@netc.edu

Telephone: (843) 921-6949

Description: SELL & REMOVE EMPTY TONER CARTRIDGES
Solicitation Number: USC-RFQ-2199-DG
Site Visit: Not mandatory. Bidders are welcome to visit the warehouse & inspect cartridges prior to bidding. Location is USC Consolidated Services Warehouse, 925 Gadsden St., Columbia, SC 29208. Contact is Randy Wise at (803) 777-6012
Submit Offer By: 4/20/12 – 9:00am. Not a public bid opening
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: COMPREHENSIVE OCCUPATIONAL HEALTH SERVICES FOR CITADEL EMPLOYEES & POTENTIAL EMPLOYEES – TERM CONTRACT
Solicitation No.: T2043-JR-05/03/2012
Delivery Point: Charleston
Submit Offer By: 5/3/12 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Buyer: Jalorie Robinson, CPPB
E-mail: robinsonj@citadel.edu
Telephone: (843) 953-5279
Download Solicitation From: <http://www.citadel.edu/procurement/vendors.html>

Description: SPAULDING MIDDLE GYM BLEACHERS
Solicitation Number: 1112-15
Delivery Point: Spaulding Middle School Gymnasium, 400 East Cartersville Hwy., Lamar, SC 29069
Site Visit: Mandatory. Contractor will be required to verify the total linear feet during a site visit prior to submitting bids. Contact Bill Pastor or Larry Stegner at (843) 398-2311 to schedule a visit
Submit Offer By: 4/24/12 – 10:00am
Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532
Deadline for Questions: 4/18/12 – 2:00pm. Questions must be in writing. Via E-mail, write to nanj@darlington.k12.sc.us – the solicitation number & name must appear in the subject field. Via fax, use (843) 398-2240, to Nan Johnson, with solicitation number

& name noted. Via mail, send to Nan Johnson, 120 East Smith Ave., Darlington, SC 29532. Solicitation number & name must be noted

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”

READVERTISEMENT TO EXTEND “SUBMIT BY” DATE

WATER & SEWER LINE WARRANTY PROGRAM

The City of Columbia, South Carolina is soliciting a proposal (RFP) from all interested vendors experienced in emergency assistance for creating a water & sewer line repair warranty program. This program will ultimately be offered to City residential water & sewer customers on an optional basis.

The deadline for submitting a proposal is Wednesday, April 25, 2012, 2:00pm, at 1136 Washington Street, 7th Floor Conference Room, Columbia, SC 29201.

For additional information & to access the proposal package, visit www.Columbia.SC.Gov/EngBids.

WORKERS' COMPENSATION CLAIMS ADMINISTRATION SERVICES

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #12-028 Workers' Compensation Claims Administration Services.

Proposals are due by 2:00PM, ET, on May 17, 2012.

Specifications of RFP #12-028 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on “Community,” “Bids & Awards”) or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

IDENTIFICATION SIGN AT AIKEN VISITORS CENTER & TRAIN MUSEUM

The City of Aiken will accept sealed bids for an identification sign at the Aiken Visitors Center & Train Museum for the Parks, Recreation & Tourism Department until 2:00pm, Thursday, April 26, 2012, in Room 101, Municipal Building, 214 Park Ave. SW, Aiken, SC, at which time & place bids will be publicly opened.

For further information, contact Stuart Bedenbaugh, Assistant City Manager, at (803) 642-7654.

PREPARE & POST LEVY SHEETS ON YORK COUNTY PARCELS

REQUEST FOR PROPOSALS #2086

York County is soliciting written proposals from firms who are capable of preparing & posting levy sheets on designated parcels throughout the County of York. Direct inquiries concerning this proposal to Beverly Good, Tax Collector, (803) 684-8524, Beverly.good@yorkcountygov.com. This proposal is listed on the York County website at www.yorkcountygov.com/purchasing.

Proposals will be received in the York County Purchasing Department, Agricultural Building, Room 114, #6 South Congress Street, York, SC 29745, until 11:30am, on Thursday, May 3, 2012, at which time said proposals will publicly opened.

HEATING & AIR CONDITION SERVICES FOR TOWN OF SUMMERTON

The Town of Summerton is accepting proposals for Heating & A/C services until April 18, 2012, at the Summerton Town Hall, 10 Main Street, Summerton SC, or mail to Town of Summerton, PO Box 217, Summerton SC 29148. Proposals may also be e-mail to crileyrichburg@ftc-i.net.

Direct Inquiries: Christine Richburg, (803) 485-2525, Ext. 100. The Town of Summerton reserves the right to reject any or all proposals.

SUPPLIES

Description: VHF HIGH BAND PORTABLE RADIOS

Solicitation Number: 5400004226

Submit Offer By: 5/4/12 – 10:00am

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

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004226>

Description: FURNISH & DELIVER SHUCKED OYSTER SHELL

Solicitation Number: 5400004250

Submit Offer By: 4/23/12 – 11:00am

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

Buyer: Wynnee Lybrand

Email: lybrandw@dnr.sc.gov

Phone: (803) 734-3895

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004250>

Description: JANITORIAL SERVICES ARMY AVIATION

Solicitation Number: 5400003900

Submit Offer By: 5/17/12 – 10:00am

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

Buyer: Sara Morgan

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

Phone: (803) 806-1626

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003900>

Description: BULK CHEMICALS – REVERSE AUCTION BID

Sealed Bid Number: 2811

Delivery Point: Conway, SC

Submit Offer By: 4/16/12 – 5:00pm

Bid Opening: 4/27/12 – 11:00am

Purchasing Agency: Grand Strand Water & Sewer Authority, Conway, SC

Buyer: Josh Roberts, (843) 443-8230, jroberts@gswsa.com

Download Solicitation From:

www.ebridgeglobal.com/BidPackage/?ev=GSWSA\Chemicals_2811

Description: SYNTHETIC MOTOR OIL
Solicitation Number: 5400004264
Submit Offer By: 4/27/12 – 11:00am
Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-D, Columbia, SC 29201

Buyer: Deborah Penn

Email: dpenn@ed.sc.gov

Phone: (803) 734-8234

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004264>

Description: DRY ICE PELLETS

Solicitation Number: 28671477

Delivery Point: Clemson, SC

Submit Offer By: 4/20/12 – 11:00am. Not a public bid opening

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

Direct Inquiries to Buyer:

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

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

www.clemson.edu/cfo/procurement/vendors

Description: PARKING DECALS & HANGTAGS 2012

Solicitation Number: 29031617

Delivery Point: Clemson, SC

Submit Offer By: 4/24/12 – 2:30pm, ET

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

Buyer: Tammy Crooks,
phone (864) 656-0641,
E-mail duncant@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: FURNISH & DELIVER NEW COMMUNICATION MATERIAL

Solicitation Number: USC-RFQ-2200-LW

Delivery Point: USC, Columbia

Submit Offer By: 4/19/12 – 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: PROVIDE / DELIVER AIR FILTERS FOR U.S.C.

Solicitation Number: USC-RFQ-2197-DG

Delivery Point: Columbia

Submit Offer By: 4/20/12 – 9:00am. Not a public bid opening

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

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

Buyer: William (Dennis) Gallman

Description: PROVIDE / DELIVER

ANALOG DEVICES FOR U.S.C.

Solicitation Number: USC-RFQ-2187-DG

Delivery Point: Columbia

Submit Offer By: 4/20/12 – 9:00am. Not a public bid opening

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

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

Buyer: William (Dennis) Gallman

Description: PROVIDE JANITORIAL SUPPLIES

Solicitation Number: 1112-17

Delivery Point: Darlington County School District

Submit Offer By: 5/3/12 – 2:00pm

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

Deadline for Questions: 4/19/12 – 1:00pm. Questions must be in writing. Via E-mail, write to nanj@darlington.k12.sc.us – the solicitation number & name must appear in the subject field. Via fax, use (843) 398-2240, to Nan Johnson, with solicitation number & name noted. Via mail, send to Nan Johnson, 120 East Smith Ave., Darlington, SC 29532. Solicitation number & name must be noted

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

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

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

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

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

AUDITING SERVICES

FLORENCE COUNTY

RFP NO. 11-11/12

Florence County is soliciting proposals from qualified certified public accounting firms for an independent audit of the financial statements of Florence County & preparation of the comprehensive annual financial report for the fiscal years ending June 30, 2012, 2013, 2014, 2015, & 2016.

A mandatory pre-proposal conference is scheduled for April 24, 2012, at 11:00am, in Room 803, City-County Complex, 180 N. Irby St., Florence, SC.

For Questions Call Kevin Yokim, Finance Director, at (843) 665-3013.

FOR SALE

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,161 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation No: SHSF 3089 ADV PS 12

Site Visit: Anytime

Submit Offer By: Thursday, 4/19/12 – 10:00am

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

Telephone: (843) 498-6478

Fax: (843) 498-6705

TIMBER SALE

Sealed lump sum bids will be accepted until May 8, 2012, by the South Carolina Forestry Commission, for the sale of approximately 135 acres of timber consisting of an estimated 2669.78 tons of pine sawtimber, 300.8 tons of pine chip-n-saw, 150 tons of pine pulpwood, 13.55 tons of mixed hardwood sawtimber &, 392.45 tons of mixed hardwood pulpwood.

Bids will be opened publicly at 1:30pm, on May 8 2012, at the Harbison State Forest Office, 5600 Broad River Rd., Columbia, SC. For more information please visit <http://www.state.sc.us/forest/hsf65.pdf>.

Description: CLEMSON UNIVERSITY EXPERIMENTAL FOREST TIMBER BID

Solicitation Number: S3-2011-2012

Delivery Point: Clemson, SC

Submit Offer By: 4/26/12 – 1:30pm, ET

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: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

NOTICES

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

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

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

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

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

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

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-SCFRAUD

or

1-855-723-7283

GOT COMMENTS?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

mlyfowler@mmo.sc.gov
www.procurement.sc.gov