

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

SCBO Notes referred to in State Agency 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.

Project Name: CITY OF NORTH
AUGUSTA FIRE SUB-STATIONS

Project Number: N/A

Project Location: North Augusta, SC

Description of Project: Architectural services

General Scope of Work: The City of North Augusta's Department of Public Safety is seeking to hire a qualified architectural firm to provide design services for the construction of two new fire sub-stations. A "Request for Qualifications" with more information & detailed submittal instructions may be obtained by contacting the Agency Coordinator listed below

Description of Professional Services

Anticipated for Project: Architectural, civil, structural, mechanical, electrical, plumbing

Additional Short List Criteria: Experience with fire station design; proposed design approach for the project; experience with project cost management & schedule adherence; experience with construction project management; record of projects complete without major legal or technical problems; LEED certified; location of firm in proximity to North Augusta

Resume Deadline: 5/17/12 – 5:00pm

Number of Copies: 5

Agency/Owner: City of North Augusta
Name & Title of Agency Coordinator:
Thomas Zeaser, PE, Director of
Engineering
Address: 100 Georgia Ave., North Augusta,
SC 29841
Phone: (803) 441-4220
E-mail: tzeaser@northaugusta.net

PAVEMENT CONDITION SURVEY FOR RICHLAND COUNTY

REQUEST FOR PROPOSAL
RC-045-P-1112

Richland County Government Is Requesting A Proposal to provide professional engineering services to complete a Pavement Condition Survey of Richland County maintained paved roads & integrate the collected data into a CarteGraph Software Database.

One Original Sealed Proposal Clearly Marked "RC-045-P-1112, Pavement Condition Survey" shall be submitted in an enclosed & secured envelope/container addressed to Richland County Government, Office of Procurement & Contracting, 2020 Hampton St., Suite 3064 (Third Floor), Columbia, SC 29204-1002, Attn: Rodolfo A. Callwood.

Additionally, Participants Must Submit One Exact Electronic Copy of the original via electronic mail (e-mail) to rsolicitations@rcgov.us or one exact electronic copy of the original on a compact disc (CD) or a USB flash drive. The electronic copy shall be labeled: "RC-045-P-1112, Pavement Condition Survey" & submitted with envelope/container address as shown above.

Proposals Shall Be Accepted any weekday from Monday through Friday (excluding County holidays & weekends) between 9:00am, through 4:00pm, local time. The last day of acceptance for this solicitation is 4:00pm, Friday, May 25, 2012, at 4:00pm, local time.

Solicitation Packages May Be Obtained by contacting Rodolfo Callwood at rcall-

wood@rcgov.us or by accessing
<http://www.richlandonline.com/departments/procurement/index.asp>.

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: TRI-COUNTY TECHNICAL
COLLEGE TRAFFIC
IMPROVEMENTS

Project Number: H59-N703-MJ

Project Location: Pendleton, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Traffic improvements to include curbing, asphalt, landscape, drainage, etc. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 -
\$550,000

Architect/Engineer: Seamon Whiteside
+ Associates

A/E Contact: Joe Bryant

A/E Address: 607 Pendleton St., Ste. 100,
Greenville, SC 29601

A/E E-mail: jbryant@swasc.com

A/E Telephone: (864) 298-0534

A/E Fax: (864) 298-8018

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

How Bidding Documents/Plans May Be

Obtained: Electronically from
Seamon Whiteside + Associates
& also from Metro Reprographics,
109 Woodruff Industrial Lane,
Greenville, SC 29607

Plan Deposit: \$15.00, non-refundable

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

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/8/12 – 10:00am

Place: TCTC, Physical Plant, 7900 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

E-mail: kdoherty@tctc.edu

Telephone: (864) 646-1795

Fax: (864) 646-1891

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

Place: TCTC, Physical Plant, 7900 Hwy. 76, Pendleton, SC 29670

Hand Deliver Bids To: Tri-County Technical College, Attn.: Kristal Doherty, RH Building, Room 114, 7900 Hwy. 76, Pendleton, SC 29670

Mail Bids To: Tri-County Technical College, Attn.: Kristal Doherty, RH Building, Room 114, PO Box 587, Pendleton, SC 29670

Project Name: SESQUICENTENNIAL STATE PARK – TRAIL IMPROVEMENTS

Project Number: P28-9720-MJ

Project Location: Richland County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Hard surface approximately 10,400 LF of trail with asphalt millings & approximately 800 LF of concrete sidewalk & 288 LF of wooden boardwalks. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$250,000

Architect/Engineer: SC Department of Parks, Recreation & Tourism

A/E Contact: Scott A. Langford

A/E Address: 1205 Pendleton St., Columbia, SC 29201

A/E E-mail: slangford@scprt.com

A/E Telephone: (803) 734-0188

A/E Fax: (803) 734-1017

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

Bidding Documents/Plans May Be Obtained From:
www.scprtConstructionBids.com

Plan Deposit: None

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

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

AGC: Columbia

Pre-Bid Conf.: None

Agency/Owner: SC Department of Parks, Recreation & Tourism

Agency Procurement Officer: Scott A. Langford

Address: 1205 Pendleton St., Columbia, SC 29201

E-mail: slangford@scprt.com

Telephone: (803) 734-0188

Fax: (803) 734-1017

Bid Closing Date/Time: 5/22/12 – 2:00pm

Place: SCPR, Room 251, Edgar Brown Building, 1205 Pendleton St., Columbia

Hand Deliver/Mail Bids To: SCPR, Attn.: Scott Langford, 1205 Pendleton St., Columbia, SC 29201

Project Name: PINE LOG PLACE IMPROVEMENTS

Project Number: 12-35-B

Project Location: Pine Log Place, Beech Island, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Aiken County Government is soliciting sealed bids for .58 miles of road improvements on Pine Log Place. This is a C-Fund Project. Prime contractors are encouraged to utilize a minimum 5% of total awarded fees with minority business enterprises (MBEs) & 5% of total awarded fees with women business enterprises (WBEs) to achieve a minimum 10% goal. Prime contractors are to report total funds spent on MBE & WBE at the end of the project

Construction Cost Range: Engineering estimate is \$290,000

Architect/Engineer: Forsberg Engineering & Surveying, Inc.

A/E Contact: John Dangerfield II

A/E Address: 1587 Savannah Hwy., Ste. B, Charleston, SC 29407

A/E Telephone: (843) 571-2622

A/E E-mail: jdangerfield@forsberg-engineering.com

Plans On File At:

AGC: 240 Stoneridge Dr., Ste. 301, Columbia, SC 29201

Dodge: 4300 Beltway Place, Ste. 180, Arlington, TX 76018

Other: HCA Carolinas Plan Room, 109 Woodruff Industrial Lane, Greenville, SC 29607

Plans May Be Obtained From: Forsberg Engineering & Surveying, Inc.

Plan Deposit: \$75.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Aiken County Government

Name & Title of Agency Coordinator: Sharon Lyles, Chief Buyer

Address: 828 Richland Ave. West, Aiken, SC 29801

Telephone: (803) 642-1540, Ext. 3501

Fax: (803) 642-1543

E-mail: slyles@aikencountysc.gov

Bid Closing Date/Time: 5/31/12 - 3:00pm

Place: Aiken County Procurement, Room 216, 828 Richland Ave. West, Aiken, SC 29801

Hand Deliver/Mail Bids To: Aiken County, Procurement Office, Room 216, 828 Richland Ave. West, Aiken, SC 29801. All bids must be submitted to the location above in a sealed envelope identified with the following: "12-35-B – Pine Log Place Improvements – 3:00pm on May 31, 2012"

Project Name: CELL I (LIFTS 1 & 2)

FINAL GRADING & STABILIZATION AT EDMUND C&D LANDFILL

Lexington County Project Number: B12054-05/29/12B

Alliance Project Number: 11170-0032

Project Location: Lexington County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project includes grading & stabilization operations at the Edmund C&D Landfill, as indicated on the construction plans & specifications

Contractors Shall Have: South Carolina License Classification of GD or greater, with group limitation #4

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: Kyle Clampitt

A/E Address: PO Box 8147, Columbia, SC 29202

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

A/E E-mail: kclampitt@alliancece.com

Plans on File At:

AGC: Columbia & www.cagc.org

Dodge: Digital Blueprint, LLC, in Augusta & www.construction.com

Other: HCAC iSqFt, Greenville, & www.isqft.com

Plans May Be Obtained From: Alliance Consulting Engineers, Inc.

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/15/12 – 10:00am

Place: On site

Agency/Owner: Lexington County

Name & Title of Agency Coordinator: Jo Marie Brown, CPPB, Procurement Officer

Address: 212 South Lake Dr., Lexington, SC 29072

Telephone: (803) 785-8166

Fax: (803) 785-2240

E-mail: jmbrown@lex-co.com

Bid Closing Date/Time: 5/29/12 – 2:00pm

Place: 212 South Lake Dr., Second Floor Conference Room B, Lexington, SC 29072

Hand Deliver Bids To: Purchasing Department, 212 South Lake Dr., Lexington, SC 29072

Mail Bids To: Lexington County Purchasing Department, Attn.: Jo Marie Brown, 212 South Lake Dr., Lexington, SC 29072

Project Name: ROADWAY & SITE IMPROVEMENTS FOR THE BUSH RIVER ROAD COLLECTION & RECYCLING CENTER

Alliance Project Number: 11167-0032
Lexington County Bid Number: B12053-05/24/12H

Location: Lexington County

Bid Security Required: Yes – 5%

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of roadway & site improvements, including approximately 675 SY of Asphaltic Surface Course, 500 SY of Concrete Paving, earthwork, chain link fencing, pavement striping, & related appurtenances.

Construction Cost Range: Under \$100,000.00

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: Kyle Clampitt, P.E. / Project Manager

A/E Address: PO Box 8147, Columbia, SC 29202-8147

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

E-mail: kclampitt@allianceCE.com

Plans on File at:

AGC Offices: www.cagc.org

Dodge Plan Rooms: Digital Blueprint, LLC in Augusta, GA & www.construction.com

Plans May Be Obtained From: Alliance Consulting Engineers, Inc. - PO Box 8147, Columbia, SC 29202-8147, No Partial Sets will be issued.

Plan Cost: \$150.00 – Non-Refundable Plan Costs

Pre-Bid Conf.: Non-Mandatory

Pre-Bid Date/Time: 5/8/12 – 10:00am

Place: Bush River Road Collection & Recycling Center – 6109 Bush River Road, Columbia, SC 29212

Agency/Owner: Lexington County

Name & Title of Agency Coordinator: Jeffrey A. Hyde – Procurement Manager

Address: 212 South Lake Drive, 5nd Floor – Procurement Office, Lexington County, SC 29072

Telephone: (803) 785-8385

Fax: (803) 785-2240

E-mail: jhyde@lex-co.com

Bid Due Date/Time: 5/24/2012 – 2:00pm

Place: Lexington County Administration Bldg., 212 South Lake Drive, 5nd Floor – Procurement Office, Suite 503, Lexington County, SC 29072

Hand Deliver Bids To: Lexington Procurement Office, 212 South Lake Drive, 5th Floor – Suite 503, Lexington, SC 29072, Attn: Jeffrey A. Hyde

Mail Bids To: Lexington Procurement Office, 212 South Lake Drive, 5nd Floor – Suite 503, Lexington, SC 29072, Attn: Jeffrey A. Hyde

Project: CP0918C, FIRE STATION 9

Description Of Project: New 18,500 SF City of Charleston Fire Station, located at the corner of King & Heriot Streets on peninsular Charleston. The facility is a two story structure of concrete block / brick veneer construction on piles, with steel bar joist roof framing. It will consist of five apparatus bays, living quarters for the crew, & administration & office space for administrative personnel. It is designed to be LEED certified. This new facility will replace an existing station currently on the site. Demolition of the existing building is included in the project scope

Construction Cost Range: \$5,000,000 to \$7,000,000

Bid Security, Performance & Payment Bond: Required

Qualifications Of Bidders: Bidders must be general contractors registered in the State of South Carolina, with a minimum of five years in business & five successful projects of this construction type & magnitude. Prior to award of the contract, the low bidder will be required to complete a qualification questionnaire indicating experience of firm & personnel, financial & trade references, & a list of similar projects. The City of Charleston retains the right to reject any or all bids & to waive any informalities in bidding.

Award Of Contract: Award of contract will be to the lowest qualified bidder.

A/E: Rosenblum/Coe Architects, Inc.; 121 Wentworth Street; Charleston, SC 29401

A/E Contact: Steve Coe

Phone: (843) 577-6073

Email: scoe@rosenblumcoe.com

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

Bid Documents: Will be available on or after April 25 for viewing & order on Planwell Public Plan Room hosted by A & E Digital Printing, www.anedigital.com, 517 King Street; Charleston, SC

29403, (843) 853-5066. Place orders in advance.

Pre-Bid Conference: Mandatory, May 3, 11:00am

Location: City of Charleston Department of Parks, 823 Meeting Street, Charleston, SC, 2nd Floor Conference Room

Bid Opening: May 24, 2012, 2:00pm

Bid Delivery Address: City of Charleston Department of Parks, 823 Meeting Street, Charleston, SC 29403

Project Manager: Bill Turner

Phone: (843) 720-3910

Fax: (843) 724-7300

Email: turnerb@charleston-sc.gov

ASBESTOS ABATEMENT

Cherokee County School District is soliciting bids for abatement of approximately 3,200 sq. ft. of asbestos-containing dry-wall/joint compound.

The mandatory pre-bid will be held on May 4, 2012, 10:00am, at Gaffney Middle School, 805 East Frederick St., Gaffney, SC. All bidders must be S.C.D.H.E.C. Licensed Asbestos Abatement Contractors. To obtain project specifications or for more information, please contact Kay H. Horton with Crossroads Environmental, LLC at (864) 680-5537 or khorton@crossroadsenv.net.

Bids are due to Cherokee County School District Administrative Office, Attn.: Mr. Brock Heron, 141 Twin Lake Rd., Gaffney, SC 29342, by May 11, 2012, by 1:00pm.

STORM WATER I.D.I.Q. ON-CALL SERVICES FOR TOWN OF HILTON HEAD ISLAND

RFP 2012-0015

The Town Of Hilton Head Island Is Soliciting Sealed Proposals from qualified contractors to provide Storm Water On-Call Services, to perform both maintenance & repair of the storm water infrastructure within the limits of the Town of Hilton Head Island, SC. This will be an indefinite services contract with no guaranteed minimum or maximum dollar amount for the services required. Our historical annual requirements have been utilized to build the estimated quantities reflected in the unit cost pricing schedule. The total cost for these estimated services will be utilized in determining the most advantageous offeror. The full RFP document may be found at www.hiltonheadislandsc.gov, or contact Cary Gaffney at (843) 341-4773 or caryg@hiltonheadislandsc.gov.

This Contract Will Be For an initial one year period with the option to renew for four additional one year periods at the Town's

discretion. The Town will not be obligated to quantities beyond actual requirements reflected in individual job orders. There is no minimum or maximum amount of work guaranteed throughout the life of the contract.

Sealed Proposals Are Due no later than 1:30pm, Wednesday May 23, 2012. A mandatory pre-proposal meeting will be held at Town Hall at 2:00pm, on Tuesday, May 1 2012. All proposals must be sealed & clearly marked on the outer package, Town of Hilton Head Island Storm Water IDIQ On-Call Services, RFP 2012-0015, Attn: Cary Gaffney. Three (3) copies of all proposals shall be hand delivered to the receptionist at Town Hall or delivered by traceable service (FedEx, UPS, etc.), to the Town of Hilton Head Island, Attn: Cary Gaffney, One Town Center Court, Hilton Head Island SC. 29928-2701.

The Town Reserves The Right to reject any & all proposals & waive formalities. The Town reserves the right to accept or reject any or all proposals received as a result of this solicitation, or to cancel in part or in its entirety this solicitation if it is in the best interest of the Town to do so. This solicitation does not commit the Town to award a contract or to pay for any costs incurred in the preparation of your proposals or to procure or contract for any articles of goods or services. Your proposal must be signed by an official authorized to bind your proposal, & it shall contain a statement to the effect that the proposals is firm for a period of at least 90 days from the date of opening. The Town does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or provision of services. The Town Manager may terminate this contract in whole or in part at any time for the convenience of the Town, however the Town will pay for costs incurred for services performed at the time of termination for convenience.

Evaluation Factors: Award will be made based on the evaluation of proposals using the following evaluation criteria:

- 50% Fee.
- 20% Experience providing this type of service to other entities, & references.
- 20% Qualifications of Personnel & Resources of Contractor & Subcontractors.
- 10% Contractor's proximity to area & local project experience.

A Selection Committee Comprised Of Town Staff Will Evaluate all proposals received as a result of this RFP. Discussions may be conducted with responsible offerors who submit proposals determined to be susceptible of being selected for award for the purpose of clarification & to ensure a full understanding of & responsiveness to the solicitation requirements.

Award Shall Be Made To The Responsible Offeror whose proposal is determined in writing to be the most advantageous to the Town

taking into consideration the selection criteria set forth in this RFP.

The Requirements Of The Code Of Laws Of South Carolina, "An Act To Regulate The Practice Of General & Mechanical Contracting In South Carolina (1997)", Chapter 11, Title 40, Section 40-11-S through Section 40-11-430 & The Rules & Regulations Of The South Carolina Licensing Board For Contractors, Chapter 29, Articles 1, 2, 3, 4, 29-1 through 29-19, will be strictly enforced. All Contractors & Subcontractors must be properly licensed in the Group, Classification, and/or Sub Classification as required by the South Carolina Licensing Board for Contractors. Proposals will not be accepted from improperly licensed or unlicensed Contractors and/or Subcontractors. All Non-Resident Contractors will be required to comply with Part Two, Act No. 855, Acts of the General Assembly of South Carolina, 1958, withholding for non-residents.

Project: KERSHAW COUNTY – WEYLCHER FORCE MAIN CONNECTION

Owner: Kershaw County, 515 Walnut Street, Camden, SC 29020

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, Room 217, May 23, 2012, until 2:00pm, local time, & then at said office will be publicly opened & read aloud.

Project Description: Installation of approximately 3,200 lf of 6-inch PVC force main, 70 lf of 6-inch DIP in 18 inch steel encasement bore, 2 air release valves, interior coating of 3 manholes, fittings & appurtenances.

Document Examination: The contract documents may be examined at the following locations:

- Office of the Owner, Government Services Building, 515 Walnut Street, Camden, SC
- Office of the Engineer, 181 E Evans Street, Suite 23, Florence, SC
- F.W. Dodge Offices in Charleston, SC; & Charlotte, NC, & online at AGC

Documents Available: Copies of the contract documents may be obtained by a request in writing to Davis & Floyd Inc., BTC-105, Suite 23, Florence, SC 29506. A non-refundable fee of \$75.00 will be required for each set of paper documents or a non-refundable fee of \$40 will be required for each set of electronic documents.

Security: Each bid must be accompanied by a bid security in the amount, form & subject to the conditions provided in the Instructions to Bidders.

Owner's Rights: The Owner reserves the right to waive any informalities in bidding &

to reject all Bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

**FORT MILL
SOUTHERN BYPASS
1C PROJECT**

BID 2087

York County Will Be Seeking In The Near Future sealed bids from qualified contractors to provide services for the construction of the Fort Mill Southern Bypass Phase 1C project.

A Mandatory Pre-Bid Meeting Will Be Held on Tuesday, May 8, 2012, at 2:00pm, in Room 136, Agricultural Building, 6 S. Congress St, York, SC 29745.

Project Manuals & Plans Are Available at STV Inc., Program Manager, 454 S. Anderson Rd, Suite 3, BTC 517, Rock Hill, SC 29730. Plans will be available for purchase for the nonrefundable amount of \$550.00 (one full size plan set & one project manual) starting on Thursday, April 26, 2012. Plans & manuals will not be mailed. Questions regarding plan pickup should be directed to Sheila Vines, (803) 980-4970.

All Questions Concerning This Bid are to be submitted in writing to Richard Capps, via postal delivery to STV Inc., 454 S. Anderson Rd, Suite 3, BTC 517, Rock Hill, SC 29730 or fax to (803) 980-4099. The deadline for receipt of questions is Friday, May 11, 2012, by 5:00pm.

These Documents Can Be Reviewed at the AGC, Dodge Reports & Hispanic Contractors Association in Charlotte, NC and/or Columbia, SC.

Bids Will Be Received in the York County Purchasing Office, Agricultural Building, Room 114, 6 S. Congress St, York, SC 29745, on Thursday, May 23, 2012, at 3:00pm, at which time bids will be publicly opened & read aloud by the Director of Purchasing. This bid is posted at www.yorkcountygov.com/purchasing.

**WAYFARING SIGNS
FOR YORK COUNTY**

BID 2088

York County Is Interested In Soliciting Bids from skilled construction contractors & design fabricators qualified in the field of signage fabrication & installation to furnish construction & other related services & support with regard to wayfinding signage.

A Mandatory Pre-Bid Meeting To Critique This Bid, hear an overview of the expectations, ask/answer questions, to refine the specifications, if necessary, & set a bid opening date will be held on Tuesday, May 8, 2012, at 11:00am. All interested vendors are requested to come to the York County

Agricultural Building, Room 136, 6 S. Congress St, York, SC 29745 at 11:00am.

This bid is for view at www.yorkcountygov.com/purchasing.

TERMINAL APRON EXPANSION AT CHARLESTON INT'L AIRPORT

The Charleston County Aviation Authority Is Requesting Statements of Qualifications from interested general contractors for the Terminal Apron Expansion Project at Charleston International Airport, Charleston, South Carolina.

Written Statements Will Be Received up to the hour of 2:00pm, local time, on Thursday, May 24, 2012. All statements shall be addressed to:

James L. Fann, A.A.E., P.E.
Deputy Director of Engineering & Planning
Charleston County Aviation Authority
5500 International Boulevard,
#101, 2nd Floor
Charleston, SC 29418-6911

& clearly marked "Statement of Qualifications for the Terminal Apron Expansion Project, Procurement No. 2012-75-CHS, Charleston International Airport.

Statement Of Qualifications Submittal Packages May Be Obtained from the Authority's website at www.chs-airport.com or by calling (843) 767-7000.

Any Questions and/or Comments concerning this request for Statements of Qualifications should be directed in writing to James L. Fann, A.A.E., P.E., Deputy Director of Engineering & Planning, at the above address. The Charleston County Aviation Authority will not be responsible for any oral instructions with regards to this notice.

A Non-Mandatory Pre-Submittal Conference Will Be Held on Thursday, May 10, 2012, at 10:00am, (local time, at the offices of the Charleston County Aviation Authority, 5500 International Boulevard, 2nd Floor, Main Terminal Building.

CONSULTANT / PROFESSIONAL SERVICES

Project Name: ON-CALL RIGHT-OF-WAY CONSULTANT SERVICES, FY2013-14

Project Number: 68-12

Project Location: Spartanburg County

Description of Project: Acquire right-of-way necessary to complete road-way improvements throughout

Spartanburg County. The work will consist of appraisals, title searches, offers, condemnations, permission, & relocations where required

Deadline for Submittals: 5/31/12 – 11:00am, ET

Place: Spartanburg County Administration Building, Procurement Office, Room 1220, 366 North Church St., Spartanburg, SC 29303

Agency/Owner: Spartanburg County Government

Name & Title of Agency Coordinator: Lisa Coleman, Procurement Director

Address: 366 North Church St., Spartanburg, SC 29303

Telephone: (864) 596-2519

E-mail: lc Coleman@spartanburgcounty.org

Hand Deliver Submittals To: Spartanburg County Procurement Department, Room 1220, 366 North Church St., Spartanburg, SC 29303

Mail Submittals To: Spartanburg County Procurement Department, PO Box 5666, Spartanburg, SC 29304

EQUIPMENT

Description: SELF-CONTAINED IN GROUND LIFT FOR PATRICK HARRIS HOSPITAL

Solicitation Number: 5400004137

Site Visit: By appointment only, contact Dale Palmer – (864) 965-9860 or Mike Ashley at (864) 965-9864

Site: Patrick B. Harris Hospital, 130 Highway 252, Anderson, SC 29621

Submit Offer By: 5/15/12 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Julia Scott

E-mail: Jas02@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004137>

Description: D.J.J. DENTAL EQUIPMENT

Solicitation Number: 5400004318

Submit Offer By: 5/16/12 – 2:00pm

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

Buyer: Steve Pullie

Email: slpull@scdjj.net

Phone: (803) 896-5643

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004318>

Description: 15-TON, ROOF-TOP, GAS PACK H.V.A.C. SYSTEM

Specifics: Supply all material, equipment, & labor to replace one (1) existing H.V.A.C. 15-ton roof-top gas pack with new 13.0/13.2 eer/seeer (minimum) 410A H.V.A.C. 15-ton, roof-top, gas pack system. acceptable manufacturers: Carrier and Lennox

Solicitation Number: 1110

Delivery Point: Seneca, SC

Site Visit: Recommended, call George hands, (864) 822-6669 for appointment

Submit Offer By: 5/4/12 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., Columbia, SC 29170

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

Buyer: Michael Cupp

Email: mcupp@scvrd.state.sc.us

Phone: (803) 896-6520

Description: THERMOMECHANICAL ANALYSIS SYSTEM

Solicitation Number: 29228049

Delivery Point: Clemson, SC

Submit Offer By: 5/4/12 – 2:15pm

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: PROVIDE / DELIVER & INSTALL KEISER M3 PLUS INDOOR CYCLING BIKES

Solicitation Number: USC-RFQ-2212-DG

Delivery Point: USC, Columbia

Submit Offer By: 5/3/12 – 9:00am. Not a public bid opening

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

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

Buyer: William (Dennis) Gallman

Description: OUTDOOR A.C. UNIT FOR HAZ-MAT WASTE
Solicitation Number: 29343759
Delivery Point: Seneca, SC
Submit Offer By: 5/15/12 – 1:45pm, 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

Description: C.M.O.S. CAMERA
Solicitation Number: 29328103
Delivery Point: Clemson, SC
Submit Offer By: 5/4/12 – 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: TWO NEW INVERTED FLUORESCENCE MICROSCOPES, IDENTICALLY EQUIPPED, TO INCLUDE ON-SITE INSTALLATION & SET-UP
Solicitation No.: RFQ 12-R1202165/TS
Delivery Point: Winthrop University, Biology Department, Central Receiving, 348 Columbia Ave., Rock Hill, SC 29744
Submit Offer By: 5/9/12 – 3:00pm
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733
Direct Inquiries to Buyer: Teresia Sexton
Phone: (803) 323-2143, Ext. 6026
Email: sextont@winthrop.edu
Download Solicitation From: www.winthrop.edu/procurement/bids.htm

Description: PURCHASE & INSTALL A DUST COLLECTOR IN WOODWORKING SHOP
Specifics: Clover School District Two is requesting bid proposals from qualified companies. The dust collector will be installed in the woodworking shop at the Applied

Technology Center at Clover High School
Solicitation Number: 12-1014
Deadline to Request Bid Package: Monday, 5/7/12
Pre-Bid Conf.: Mandatory. Thursday, 5/10/12
Submit Offer By: Thursday, 5/17/12 – 2:00pm
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Please E-mail request to jerry.holliday@clover.k12.sc.us or fax request to Jerry Holliday, (803) 222-8003

Description: FURNISH HAND HELD RECHARGEABLE BATTERY POWERED BLOWERS
Solicitation No.: 88-12-1197
Submit Offer By: 5/4/12 – 2:30pm
Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC
Direct Inquiries to Buyer: Clarissa G. Clark, phone (803) 231-7052, E-mail clclark@richlandone.org
Download Solicitation From: [Click here](#)

INFORMATION TECHNOLOGY

Description: STUDENT REFUND MANAGEMENT & CARD SERVICES
Solicitation Number: 5400004058
Submit Offer By: 5/24/12 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Donna J. Potts, CPPB
Email: dpotts@mmo.sc.gov
Phone: (803) 896-6389
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004058>

Description: DESIGN & PROVIDE ALL MATERIALS & INSTALLATION OF OUTDOOR PUBLIC ADDRESS SYSTEM AT MANCHESTER MEADOWS
Solicitation Number: PUR322
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory, 5/3/12 – 10:00am
Place: Manchester Meadows Soccer Complex, 2nd Floor Conference Rm., 337 East Mount Gallant Road, Rock Hill, SC 29730

Submit Offer By: 5/11/12 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)
Direct Inquiries To: Bill Berry, (803) 326-3792
Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

Description: COPIER/PRINTER PRODUCTS & SERVICES
Solicitation Number: 595-546
Delivery Point: Seneca, Walhalla, & Westminster, SC
Submit Offer By: 5/21/12 – 2:00pm
Purchasing Agency: School District of Oconee County, Purchasing Department, 125 South Cove Rd., Seneca, SC 29672
Buyer: Wayne Putnam
Telephone: (864) 886-4423
E-mail: waynep@oconee.k12.sc.us
Download Solicitation From: www.oconee.k12.sc.us/webpages/purchasing

Description: STUDENT LOAN BILLING & ACCOUNTING SERVICES
Solicitation Number: USC-RFP-2196-CJ
Delivery Point: USC, Columbia
Submit Offer By: 5/14/12 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

Description: Q-LOGIC SWITCHES & SUPPORT
Specifics: Clemson University has an installed base of QLogic products; therefore, must bid as specified to ensure compatibility with existing equipment
Solicitation Number: 29356687
Delivery Point: Clemson, SC
Submit Offer By: 5/7/12 – 11:30am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: SCHOOL DISTRICT 5 OF LEXINGTON & RICHLAND COUNTIES IS SEEKING PROPOSALS TO SUPPLY, INSTALL & IMPLEMENT TECHNOLOGY SYSTEMS FOR CHAPIN HIGH SCHOOL RENOVATION & NEW C.A.T.E. CENTER UNDER CONSTRUCTION

Solicitation Number: RFP 2011-54
Pre-Proposal Conf./Site Visit: 5/3/12 – 2:00pm. After the pre-bid conference, there will be a walk-through of CHS renovations & the CATE center construction sites. Hard hats, long pants & boots are required. Hard hats will not be provided

Pre-Proposal Location: 1020 Dutch Fork Rd., Irmo, SC 29063
Submit Offer By: 5/22/12 – 2:00pm
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Direct Inquiries/Proposal Documents Request To: Tony Mangum, RCDD, CTS-D Consultant for School District 5, E-mail tony.mangum@elert.com
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lexrich5.org

Description: ON-LINE REGISTRATION & PAYMENT SOLUTION
Solicitation Number: 1112-61
Delivery Point: Conway, SC
Submit Offer By: Thursday, 5/17/12 – 3:30pm
Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail mjackson@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protac>

LAPTOP STORAGE & CHARGING CARTS FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is requesting quotes for 30 Laptop Storage & Charging Carts that can hold & charge 30 laptops securely.

Quotes should be submitted to Beaufort County School District, Sulatha Shetty, Procurement Specialist, by 2:00pm, on Thursday, May 10, 2012, via email to Sulatha.Shetty@beaufort.k12.sc.us.

Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," then "Bids & Awards") or by contacting Sulatha Shetty, Procurement Specialist, at (843) 322-2417 or via e-mail at Sulatha.Shetty@beaufort.k12.sc.us.

Direct inquiries to Sulatha Shetty, Procurement Specialist, in writing via email to Sulatha.Shetty@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
 Equal Opportunity Employer

CITY OF ANDERSON POLICE DEPARTMENT SEEKS TO PURCHASE RECORDS MANAGEMENT SYSTEM

The City of Anderson Police Department (agency) is seeking to purchase a Records Management System. A Request for Proposal (RFP) can be from <http://www.cityofandersonsc.com/business/requests.html>.

In order to be considered, a proposal must be submitted to the official identified below no later than 12:00pm, on Wednesday, May 16, 2012. The actual / physical bids must be "in-hand" by that time. Postmarks do not count. Bids will be opened on Thursday, May 17, 2012, at 10:00am, in the roll call room of the agency at 401 South Main Street in Anderson, SC.

The point of contact is Investigator Jim Bolt, City of Anderson Police Department, 401 South Main St., Anderson, SC 29624-2301. Mr. Bolt can be contacted at (864) 231-1138 or jbolt@cityofandersonsc.com.

MAINTENANCE / REPAIR

Description: H.V.A.C. MAINTENANCE FOR HEATING & AIR CONDITIONING UNITS
Solicitation Number: 5400004332
Delivery Point: DHEC's regional offices in Florence & Lake City, SC
Submit Offer By: 5/17/12 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC
Buyer: Elsie S. Montgomery
Email: montgoes@dhec.sc.gov
Phone: (803) 898-3471
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004332>

Description: FLOORING REPLACEMENT
Solicitation Number: MTC-RFQ-0742
Delivery Point: West Columbia
Site Visit: 5/1/12 – 7:00am
Site Visit Location: Midlands Tech, Lexington Hall, Rooms 106 & 107, Airport Campus, West Columbia
Submit Offer By: 5/4/12 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, 104, West Columbia, SC 29170
Bid Request: (803) 822-3202
Buyer: Wayne McRant, mcrantw@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

Description: INSTALL LANDSCAPE & IRRIGATION SYSTEM AT CLOVER HIGH SCHOOL
Specifics: Clover School District Two is requesting bid proposals from qualified companies. This is a turn-key job to include all plants, materials & labor, per the specifications
Solicitation Number: 12-1015
Deadline to Request RFP Package: Wednesday, 5/9/12
Pre-Bid Conf.: Mandatory. Tuesday, 5/15/12
RFP Due Date/Time: Thursday, 5/24/12 – 2:00pm
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Please E-mail request to jerry.holliday@clover.k12.sc.us or fax request to Jerry Holliday, (803) 222-8003

Description: ROCK HILL TENNIS COURT RESURFACING – TOTAL OF 13 COURTS
Solicitation Number: PUR323
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 5/3/12 – 11:00am
Pre-Bid Location: Rock Hill Tennis Center, 897 Maplewood Ave., (off Cherry Road), Rock Hill, SC 29730
Submit Offer By: 5/17/12 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Rhea Faris, PRT Supervisor, (803) 329-5567
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

REBID

Description: PROVIDE INSPECTION & REPAIR SERVICES FOR KILNS
Solicitation Number: 88-10-1079
Delivery Point: Columbia, SC
Submit Offer By: 5/3/12 – 2:00pm
Purchasing Entity: Richland School District One Procurement Services, 201 Park St., Columbia, SC
Direct Inquiries/Bid Request To Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org
Download Solicitation From: www.richlandone.org

MINOR CONSTRUCTION

Project Name: W.B.S. VIDEOBOARD INSTALLATION – CONTROL ROOM H.V.A.C. INSTALLATION
Project Number: H27-6089-MJ-B
Project Location: USC, Williams-Brice Stadium, Columbia
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Provide & install ductwork & install HVAC units for control room at Williams-Brice Stadium. Small & minority business participation is encouraged
Construction Cost Range: Less than \$50,000
Architect/Engineer: Swygert & Associates
A/E Contact: Todd Swygert
A/E Address: PO Box 11686, Columbia, SC 29211
A/E Telephone: (803) 791-9300
A/E Fax: (803) 791-0830
A/E E-mail: todd@swygert-associates.com
Plans May Be Obtained From: <http://purchasing.sc.edu>
Plan Deposit: None
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 5/3/12 – 10:00am
Place: USC, 743 Greene St., Conference Room 53, Columbia
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Juaquana Brookins, Procurement Specialist II
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-3596
Fax: (803) 777-7334
E-mail: jbrookin@fmc.sc.edu
IFQ Due Date/Time: 5/10/12 – 3:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia
Hand Deliver/Mail IFQ To: USC, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

Project Name: 20 EHRHARDT STREET – REPAIR CORNICE
Project Number: EF6429969
Project Location: MUSC, 20 Ehrhardt St., Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Repair & replace approximately 20 linear feet of fascia board on the northeast corner of building. Replace all eave vent screen with metal, either louver or grid (FAMCO soffit)
Construction Cost Range: <\$50,000
Architect/Engineer: MUSC Engineering & Facilities
A/E Contact: Mike Schultz
A/E Address: MSC-190, 97 Jonathan Lucas St., Charleston, SC 29425
A/E Telephone: (843) 792-4669
A/E Fax: (843) 792-0251
A/E E-mail: schulm@musc.edu
Plan Deposit: N/A
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 4/30/12 – 1:00pm
Place: MUSC, Engineering & Facilities, Conference Room, 97 Jonathan Lucas St., Charleston
Agency/Owner: MUSC Engineering & Facilities
Name & Title of Agency Coordinator: Mike Schultz, Project Manager
Address: MSC-190, Charleston, SC 29425
Telephone: (843) 792-4669
Fax: (843) 792-0251
E-mail: schulm@musc.edu
IFQ Due Date/Time: 5/3/12 – 11:00am
Place: MUSC, Engineering & Facilities, Conference Room, 97 Jonathan Lucas St., Charleston
Hand Deliver IFQ To: MUSC, Attn.: Mike Schultz, Engineering & Facilities, 97 Jonathan Lucas St., Parking Garage 1, Second Floor, Charleston, SC 29425
Mail IFQ To: MUSC, Attn.: Mike Schultz, Engineering & Facilities, MSC-190, Charleston, SC 29425

Project Name: 20 EHRHARDT STREET – EXTERIOR PAINTING
Project Number: EF6432359
Project Location: MUSC, 20 Ehrhardt St., Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Repaint all exterior wood trim cornice & siding, using Benjamin Moore's Aura. This also includes all exterior iron handrail work (prep & painted). All remaining exterior to be pressure-washed.
Construction Cost Range: <\$50,000

Architect/Engineer: MUSC Engineering & Facilities
A/E Contact: Mike Schultz
A/E Address: MSC-190, 97 Jonathan Lucas St., Charleston, SC 29425
A/E Telephone: (843) 792-4669
A/E Fax: (843) 792-0251
A/E E-mail: schulm@musc.edu
Plan Deposit: N/A
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 4/30/12 – 1:00pm
Place: MUSC, Engineering & Facilities, Conference Room, 97 Jonathan Lucas St., Charleston
Agency/Owner: MUSC Engineering & Facilities
Name & Title of Agency Coordinator: Mike Schultz, Project Manager
Address: MSC-190, Charleston, SC 29425
Telephone: (843) 792-4669
Fax: (843) 792-0251
E-mail: schulm@musc.edu
IFQ Due Date/Time: 5/3/12 – 11:00am
Place: MUSC, Engineering & Facilities, Conference Room, 97 Jonathan Lucas St., Charleston
Hand Deliver IFQ To: MUSC, Attn.: Mike Schultz, Engineering & Facilities, 97 Jonathan Lucas St., Parking Garage 1, Second Floor, Charleston, SC 29425
Mail IFQ To: MUSC, Attn.: Mike Schultz, Engineering & Facilities, MSC-190, Charleston, SC 29425

Project Name: 20 EHRHARDT STREET – APARTMENT 4
Project Number: EF6432355 – Apt. 4
Project Location: MUSC, 20 Ehrhardt St., Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Repaint all interior walls with two coats of Sherwin Williams (Duration), color is Meeting House Satin Finish. Repaint all ceilings with two coats of SW650200660 ceiling paint, color Bright White. Some prep will require the removal of wallpaper.
Construction Cost Range: <\$50,000
Architect/Engineer: MUSC Engineering & Facilities
A/E Contact: Mike Schultz
A/E Address: MSC-190, 97 Jonathan Lucas St., Charleston, SC 29425
A/E Telephone: (843) 792-4669
A/E Fax: (843) 792-0251
A/E E-mail: schulm@musc.edu
Plan Deposit: N/A
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 4/30/12 – 1:00pm
Place: MUSC, Engineering & Facilities, Conference Room, 97 Jonathan Lucas St., Charleston

Agency/Owner: MUSC Engineering & Facilities
Name & Title of Agency Coordinator: Mike Schultz, Project Manager
Address: MSC-190, Charleston, SC 29425
Telephone: (843) 792-4669
Fax: (843) 792-0251
E-mail: schulm@musc.edu
IFQ Due Date/Time: 5/3/12 – 11:00am
Place: MUSC, Engineering & Facilities, Conference Room, 97 Jonathan Lucas St., Charleston
Hand Deliver IFQ To: MUSC, Attn.: Mike Schultz, Engineering & Facilities, 97 Jonathan Lucas St., Parking Garage 1, Second Floor, Charleston, SC 29425
Mail IFQ To: MUSC, Attn.: Mike Schultz, Engineering & Facilities, MSC-190, Charleston, SC 29425

Project Name: 20 EHRHARDT STREET – APARTMENTS 5 & 6
Project Number: EF6432355 – Apts. 5 & 6
Project Location: MUSC, 20 Ehrhardt St., Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Repaint all interior walls with two coats of Sherwin Williams (Duration), color is Meeting House Satin Finish. Repaint all ceilings with two coats of SW650200660 ceiling paint, color Bright White. Some prep will require the removal of wallpaper.
Construction Cost Range: <\$50,000
Architect/Engineer: MUSC Engineering & Facilities
A/E Contact: Mike Schultz
A/E Address: MSC-190, 97 Jonathan Lucas St., Charleston, SC 29425
A/E Telephone: (843) 792-4669
A/E Fax: (843) 792-0251
A/E E-mail: schulm@musc.edu
Plan Deposit: N/A
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 4/30/12 – 1:00pm
Place: MUSC, Engineering & Facilities, Conference Room, 97 Jonathan Lucas St., Charleston
Agency/Owner: MUSC Engineering & Facilities
Name & Title of Agency Coordinator: Mike Schultz, Project Manager
Address: MSC-190, Charleston, SC 29425
Telephone: (843) 792-4669
Fax: (843) 792-0251
E-mail: schulm@musc.edu
IFQ Due Date/Time: 5/3/12 – 11:00am
Place: MUSC, Engineering & Facilities, Conference Room, 97 Jonathan Lucas St., Charleston
Hand Deliver IFQ To: MUSC, Attn.: Mike Schultz, Engineering & Facilities, 97 Jonathan Lucas St., Parking Garage 1, Second Floor, Charleston, SC 29425
Mail IFQ To: MUSC, Attn.: Mike Schultz, Engineering & Facilities, MSC-190, Charleston, SC 29425

Garage 1, Second Floor, Charleston, SC 29425
Mail IFQ To: MUSC, Attn.: Mike Schultz, Engineering & Facilities, MSC-190, Charleston, SC 29425

Project Name: 20 EHRHARDT STREET – APARTMENTS 7 & 8
Project Number: EF6432355 – Apts. 7 & 8
Project Location: MUSC, 20 Ehrhardt St., Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Repaint all interior walls with two coats of Sherwin Williams (Duration), color is Meeting House Satin Finish. Repaint all ceilings with two coats of SW650200660 ceiling paint, color Bright White. Some prep will require the removal of wallpaper.
Construction Cost Range: <\$50,000
Architect/Engineer: MUSC Engineering & Facilities
A/E Contact: Mike Schultz
A/E Address: MSC-190, 97 Jonathan Lucas St., Charleston, SC 29425
A/E Telephone: (843) 792-4669
A/E Fax: (843) 792-0251
A/E E-mail: schulm@musc.edu
Plan Deposit: N/A
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 4/30/12 – 1:00pm
Place: MUSC, Engineering & Facilities, Conference Room, 97 Jonathan Lucas St., Charleston
Agency/Owner: MUSC Engineering & Facilities
Name & Title of Agency Coordinator: Mike Schultz, Project Manager
Address: MSC-190, Charleston, SC 29425
Telephone: (843) 792-4669
Fax: (843) 792-0251
E-mail: schulm@musc.edu
IFQ Due Date/Time: 5/3/12 – 11:00am
Place: MUSC, Engineering & Facilities, Conference Room, 97 Jonathan Lucas St., Charleston
Hand Deliver IFQ To: MUSC, Attn.: Mike Schultz, Engineering & Facilities, 97 Jonathan Lucas St., Parking Garage 1, Second Floor, Charleston, SC 29425
Mail IFQ To: MUSC, Attn.: Mike Schultz, Engineering & Facilities, MSC-190, Charleston, SC 29425

Description: STRUCTURAL COLUMN REPAIR FOR BUILDING 9 – BEAUFORT CAMPUS
Solicitation Number: COL042312
Delivery Point: Technical College of the Lowcountry, 921 Ribaut Rd., Beaufort, SC 29902
Pre-Bid Conf./Site Visit: Not mandatory. 5/3/12 – 10:00am

Pre-Bid Location: TCL, Beaufort Campus, Building 3 Conference Room, 921 Ribaut Rd., Beaufort, SC 29902
Submit Offer By: 5/10/12 – 11:00am
Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902. Mailing address is PO Box 1288, Beaufort, SC 29901
Direct Inquiries To Buyer: Carol Mack, phone (843) 525-8250, E-mail cmack@tcl.edu

MULLET HALL EQUESTRIAN CENTER ROAD IMPROVEMENTS

PROJECT #2012-013SP-MAIN

Charleston County Park & Recreation Commission is seeking quotes for Mullet Hall Equestrian Center Road Improvements, located at 2662 Mullet Hall Road, Johns Island, SC 29455. The quotes are due back by fax, mail, e-mail or hand delivery to 861 Riverland Drive Charleston, SC 29412, Fax (843) 406-7748, or mbullet@ccprc.com, by 2:00pm, on Friday May 18, 2012. You may download this solicitation from www.ccprc.com/bids.

PRINTING

Description: FURNISH / DELIVER 2012-2014 TRANSITION TEXTBOOKS
Solicitation Number: USC-RFQ-2213-DG
Delivery Point: USC, Columbia
Submit Offer By: 5/3/12 – 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

RE-BID

Description: PRINTING COLLEGE OF CHARLESTON 2012-2013 FIRST LOOK BOOK
Solicitation Number: 12.45.CW.Q
Delivery Point: Charleston
Submit Offer By: 5/10/12 – 2:00pm. Not a public bid opening
Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Buyer: Cynthia M. Washington, CPPB,
phone (843) 953-5510,
E-mail washingtonc@cofc.edu
Download Solicitation From:
<http://eprocare.cofc.edu>

SERVICES

Description: ADVERTISING MEDIA
PLACEMENT SERVICES
Solicitation Number: 5400004228
Submit Offer By: 5/23/12 – 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@mno.sc.gov
Telephone: (803) 737-0644

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004228>

Description: CONFINED SPACE
INSPECTIONS & REPAIR TO
CATCH BASINS & PIPES
Solicitation Number: 5400004331
Submit Offer By: 5/24/12 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: 803) 737-1485

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004331>

Description: VEGETATION GRINDING
Solicitation Number: 5400004324
Delivery Point: Statewide
Submit Offer By: 5/15/12 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, South Carolina 29201

Buyer: Margaret J. Oswald
Email: oswaldmj@scdot.org
Phone: (803) 737-1484

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004324>

Description: LEASE OF EXCAVATOR
Solicitation Number: 5400004298
Submit Offer By: 5/8/12 – 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=5400004298>

Description: TELEPHONIC
INTERPRETATION SERVICES

Solicitation Number: 5400004052
Submit Offer By: 5/15/12 – 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=5400004052>

Description: EVENT MANAGEMENT
SERVICES
Solicitation No.: BID2046-KP-05/24/2012
Pre-Bid Conf.: 5/10/12 – 1:00pm
Place: Citadel, Procurement Services, Office, Central Supply Warehouse, 171 Moultrie St., Charleston, SC
Submit Offer By: 5/24/12 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC

Buyer: Karen Pressley, Karen.Pressley@citadel.edu (843) 953-6873

Download Solicitation From:
<http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: RENOVATE TRI-COUNTY
TECH'S TUTORING LAB & OLD
ADVISING CENTER INTO
UPSCALE CLASSROOM AREA
Solicitation Number: TCTC-12-
TutoringCenter
Delivery Point: Tri-County Technical College, 7900 Hwy. 76, Pendleton, SC 29670

Site Visit: Not mandatory. 5/4/12 – 10:00am

Site Visit Location: Student Center, Anderson Hall Building
Submit Offer By: 5/14/12 – 3:00pm. 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, phone (864) 646-1795, E-mail kdoherty@tctc.edu

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

Description: INVENTORY, ORGANIZE
& LABEL EXISTING SUPPLY
ITEMS STORED IN SHIPPING
CONTAINERS LOCATED IN
CHARLESTON, DORCHESTER
& BERKELEY COUNTIES

Solicitation Number: IFB 5400004305-5/15/12-EMW

Submit Offer By: 5/15/12 – 2:30pm, ET
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Buyer: E. Madison Winslow
E-mail: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From:
<http://www.scdhec.gov/procurement>

Description: JANITORIAL SERVICES
AT EAGLES LANDING

Solicitation Number: 29291970

Delivery Point: Seneca, SC
Submit Offer By: 5/10/12 – 1:45pm, 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

Description: WELL DRILLING
AT MUSSER FARM

Solicitation Number: 29298948

Delivery Point: Clemson, SC
Submit Offer By: 5/8/12 – 11:00am, 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

REQUEST FOR PROPOSALS

Description: PARKING LOT SERVICES
IN CHARLESTON

Solicitation Number: 29394062

Delivery Point: Charleston
Submit Offer By: 5/10/12 – 1:45pm, ET

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sil-

las 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

Description: GAS TURBINE SERVICE AGREEMENT

Solicitation Number: 28650717 Re-Bid

Delivery Point: Clemson, SC

Submit Offer By: 5/11/12 – 1:45pm, 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

Description: PAVING REPAIRS – CLEMSON UNIVERSITY OUTDOOR LAB AREA

Solicitation Number: 29378052

Delivery Point: Clemson, SC

Submit Offer By: 5/8/12 – 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:

Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

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

Description: REFUSE COLLECTION & DISPOSAL SERVICE

Solicitation Number: IFB 120409RS

Delivery Point: Conway, SC

Site Visit: By appointment. Not mandatory. Contact Rein Mungo at (843) 349-2577

Submit Offer By: 5/31/12 – 2:00pm

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

Direct Inquiries to Buyer:

Robin Strickland,
phone (843) 349-2162,
E-mail robins@coastal.edu

Download Solicitation From:

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

Description: ONLINE CURRICULUM

Solicitation Number: P1233

Delivery Point: Charleston County School District

Submit Offer By: 5/23/12 – 2:00pm. Not a public bid opening

Purchasing Entity: Charleston County School District, Procurement Services, Room 103, 3999 Bridgeview Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Jessica Favor, CPPO, CPPB, (843) 566-8141

Bid Request: Jessi-ca_favor@charleston.k12.sc.us

Download Solicitation From: www.ccsdschools.com – click on "Business"

Description: REFINISH & PROVIDE ANNUAL RESURFACING OF WOODEN GYMNASIUM FLOORS

Solicitation Number: IFB 362-(11-12)

Delivery Points: Various locations throughout Berkeley County School District

Pre-Bid Conf.: Mandatory. 5/3/12 – 10:00am

Pre-Bid Location: BCSD Operations & Facilities Office, 2226 Old Hwy. 52, Moncks Corner, SC 29461

Submit Offer By: 5/25/12 – 11:00am, ET

Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Buyer: Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672, E-mail Marci@Berkeley.k12.sc.us

Download Solicitation From: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

Description: GROUNDS MAINTENANCE

Solicitation Number: 990

Delivery Point: Spartanburg

Submit Offer By: Tuesday, 6/5/12 – 10:00am

Purchasing Agency: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

Buyer: Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail dcawrse@charleslea.org

Description: RESIDENTIAL SOLID

WASTE REMOVAL

Solicitation Number: 991

Delivery Point: Spartanburg

Submit Offer By: Wednesday, 6/6/12 – 10:00am

Purchasing Agency: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

Buyer: Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail dcawrse@charleslea.org

Description: SOLID WASTE REMOVAL

Solicitation Number: 992

Delivery Point: Spartanburg

Submit Offer By: Wednesday, 6/6/12 – 10:00am

Purchasing Agency: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

Buyer: Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail dcawrse@charleslea.org

Description: ATHLETIC TRAINER / SPORTS MEDICINE COVERAGE

Sealed Bid Number: 201112

Delivery Point: Charleston, SC

Pre-Bid Conf.: Non-mandatory, call Bill Koll, (843) 762-8365 or Kristy McMichael, (843) 762

Submit Offer By: 5/15/12 – 10:00am to front office at James Island Charter High School

Purchasing Agency: James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412

Buyer: Kristina McMichael, kristina_mcmichael@charleston.k12.sc.us, (843) 762-8350

Download Solicitation From: <http://www.jamesislandcharterhs.org/home.aspx>

SUPPLIES

Description: UNIFORMS – P.R.T.

Solicitation Number: 5400004310

Submit Offer By: 5/24/12 – 11:00am

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

Buyer: Theresa Watts

E-mail: twatts@mmo.sc.gov

Telephone: (803) 737-4127

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004310>

Description: PRECAST BRIDGES & HARDWARE TO VARIOUS SCDOT LOCATIONS

Solicitation Number: 5400004316
Submit Offer By: 5/8/12 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101,
 Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1060

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004316>

Description: REFUSE DISPOSAL – SCDOT GREENVILLE

Solicitation Number: 5400004321
Submit Offer By: 5/3/12 – 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=5400004321>

Description: COMMERCIAL JANITORIAL EQUIPMENT & ACCESSORIES

Solicitation Number: RFQ 120413-AR
Submit Offer By: 5/14/12 – 2:00pm. Not a public bid opening

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

Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161 or E-mail aroberts@coastal.edu

Download Solicitation From:

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

Description: W.W.T.P. CHEMICALS

Solicitation Number: 29436721
Delivery Point: Clemson, SC
Submit Offer By: 6/6/12 – 2:15pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:

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

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

www.clemson.edu/cfo/procurement/vendors

Description: FURNISH & DELIVER NEW MUSICIAN'S CHAIRS

Solicitation Number: Q2012-7
Delivery Point: Lexington County School District One

Submit Offer By: 5/11/12 – 3:00pm. Not a public bid opening

Purchasing Entity: Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail inichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail

Buyer: Jack Nichols

CALCIUM CHLORIDE FOR SALUDA COUNTY TRANSPORTATION COMMITTEE

The Saluda County Transportation Committee will be accepting bids for furnishing approximately (5) loads at 4,200 gallons per load of calcium chloride (38%) to the Saluda County Roads & Bridges Department.

Bids will be opened on May 15, 2012 at 10:00am, & their contents made public for the information of bidders & others properly interested. Any bid proposal received later than the specified time will not be accepted or considered. Bids must be submitted in sealed envelopes clearly marked on the outside of the envelope as follows: "Bid #CALCL2-12 05/15/12 Calcium Chloride."

If prices are not quoted for the exact specifications, the bid proposal will not be considered. Performance above stated factors will be considered in awarding the bid. Bids may be held by the County Transportation Committee for a period not to exceed fifteen (15) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidders, prior to awarding of a bid.

Specifications may be obtained from the Saluda County Roads & Bridges Department, 111 Law Enforcement Dr., Saluda, SC 29138. Direct inquiries to Billie Corley, Roads & Bridges Superintendent, (864) 445-2106, (864) 992-0088 or B.Corley@saludacounty.sc.gov.

The CTC reserves the right to accept or reject any or all bids, waive technicalities, & to accept the offer deemed in its own best interest.

FIRE HYDRANTS FOR CITY OF FLORENCE

INVITATION TO BID NO. 2012-25

The City of Florence (Owner) is accepting sealed bids from qualified companies for the purchase & delivery of fire hydrants that meets the City of Florence thread specifications to our Waste water treatment plant located at 1000 Stockade Road in Florence, SC.

This project is being funded by the American Recovery & Reinvestment Act through the Community Development Block Grant (CDBG-R) Program. Bidders must comply with all applicable state & federal requirements identified in the bid documents.

Bid Opening Date/Time: Thursday, May 10, 2012 at 2:00pm

Location for the receipt of bids: City / County Complex BB, Purchasing / Contracting Office. Attn: Patrick D. Fletcher, CPPB, 180 N. Irby Street, Room 602, Florence, SC 29501. Electronic bids will not be accepted.

The City of Florence welcomes submissions from minority & woman owned contractors. Please indicate that you are a minority or woman owned business with your request for bid documents. Contractor must ensure that employees & applicants for employment are not discriminated against because of their race, color, religion, sex or national origin.

No bid may be withdrawn for a period of sixty (60) days after the bid opening date

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

OUTREACH ITEMS FOR SANTEE-LYNCHES WORKFORCE INVESTMENT AREA

The Santee-Lynches Workforce Investment Area (SLWIA) is accepting quotes from qualified & responsible companies/vendors for Outreach Items, such as umbrellas, pads, pens, cups, & rulers.

You may request a copy of the bid package by emailing dthames@slcog.org.

Quotes may be returned by mail to Santee-Lynches Regional Council of Governments, Workforce Division, PO Box 1837, Sumter, SC 29151, or hand delivered to 36 West Liberty St., Sumter, SC 2915,0 by 3:00pm, on May 8, 2012. Envelopes must be sealed & marked "Outreach Quote Enclosed."

**UNIFORMS FOR AIKEN
PUBLIC SAFETY DEPARTMENT**

INVITATION TO BID

The City of Aiken will accept bids for the purchase of Uniforms for the Public Safety Department until 2:00pm, May 17, 2012, in Room 101, Municipal Building, 214 Park Avenue SW, Aiken, SC, at which time & place bids will be publicly opened.

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

**PRECAST CONCRETE BOX CULVERT
FOR ANDERSON COUNTY**

Anderson County is accepting sealed bids for Precast Concrete Box Culvert For Joe Black Road, reference Bid # 12-047.

Bids must be received no later than 11:00am, on May 18, 2012, to the attention of the Anderson County Administrator, 101 S. Main St., Rm. 213, Anderson, SC 29624

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

FOR SALE

**CLEMSON UNIVERSITY
SURPLUS SEALED BID SALE**

Sale Number: 05-01

Sealed bids for excess state property are being accepted until 1:30pm, ET, on May 5, 2012, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365. Items included in the Surplus Sealed Bid Sale are cabinets, tables, chairs, desks, lounge chairs, bookshelves, etc.

Web Site: www.clemson.edu/cfo/procurement. Select "Surplus Property Sale" under "Announcements"

Contact: Mike Evett (864) 656-2092

**3 LOTS OF SURPLUS
COMPUTER EQUIPMENT**

Description: Fort Mill School District is accepting competitive sealed bids for three (3) lots of surplus computer equipment including 2,811 CPU's & 50 Smart Boards to

be picked up by winning bidder(s) at time of payment. Payment must be made via certified check or money order made payable to the Fort Mill School District.

Inspection Time & Date: May 3, 2012 between the hours of 10:00am & noon at the Banks Street Operations Facility, 513 Banks Street, Fort Mill, SC 29715.

Submit Sealed Bid No Later Than: Monday, May 14, 2012, at 10:00am

Bids Opening Location: Fort Mill School District, 120 East Elliott Street, Fort Mill, SC 29715

Request Solicitation, Sign Up For Inspection & Direct All Inquiries To: James Gamble, (803) 548-2527

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>.

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

**SC DEPT. OF TRANSPORTATION
QUALIFIED PRODUCTS LISTS
& POLICIES**

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

GOT COMMENTS?

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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