

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

CITY OF CHARLESTON SEEKS A/E FIRMS FOR QUALIFIED PROFESSIONALS LIST

The City Of Charleston Is Updating Its
List of Greater Charleston area A/E firms
interested in consideration for potential
design contracts not-to-exceed \$50,000.
Firms that offer professional services in the
fields of architecture, landscape architec-
ture, surveying, civil, environmental, me-
chanical, electrical, structural engineering,
archaeology, interior design & historical
restoration are invited to submit a resume &
current Standard Form 330. If your firm is a
certified Minority or Woman-Owned Busi-
ness Enterprise (MBE/WBE) please indicate
its status on the submittal letter.

The Deadline For Submittals Is July 31st.

Firms That Have Submitted Within The
Past Year, & do not need to update their
data, are not required to resubmit.

Submission Does Not Guarantee a con-
tract will be awarded.

Forward Resumes & Standard Form 330
to:

City of Charleston
Capital Projects Division
Attn: Kate Capps
823 Meeting St., 2nd floor
Charleston, SC 29403

CONSTRUCTION

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: H.V.A.C. EQUIPMENT
REPLACEMENTS FOR
RICHLAND ONE OLYMPIA
CENTRAL KITCHEN

Project Number: 88-12-1203

Project Location: 1224 Whitney St., Co-
lumbia, SC 29201

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: HVAC equipment
replacements at Olympia Central
Kitchen Facility

Architect/Engineer: Felkel & Hastings
Mechanical Engineers

A/E Contact: Jud Kinsey

A/E Address: 2725 Cypress St., Columbia,
SC 29201

A/E Telephone: (803) 771-0185

A/E Fax: (803) 771-0181

A/E E-mail: judfhme@bellsouth.net

Plans on File At:

AGC: Columbia

Dodge: Charleston

Plans May Be Obtained From: Richland
One, 201 Park St., Columbia, SC
29201

Plan Deposit: \$75.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 5/24/12 – 2:30pm

Place: Olympia Central Kitchen, 1224
Whitney St., Columbia, SC 29201

Agency/Owner: Richland County School
District One

Name & Title of Agency Coordinator:
Clarissa Clark, CPPB, Construc-
tion Contract Manager

Address: 201 Park St., Columbia, SC
29201

Telephone: (803) 231-7052

Fax: (803) 253-7750

E-mail: clclark@richlandone.org

Bid Closing Date/Time: 6/4/12 – 11:00am

Place: Richland One, Central Services
Facility, 201 Park St., Columbia

Hand Deliver/Mail Bids To: Richland One,
Procurement Services, 201 Park
St., Columbia, SC 29201

Project Name: PARKING LOT

IMPROVEMENTS
AT DIAMOND HILL
ELEMENTARY, CHEROKEE
TRAIL ELEMENTARY
& ABBEVILLE COUNTY
CAREER CENTER

Project Number: ACCC-01-12

Project Location: Abbeville County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove existing
asphalt paving, re-pave parking at
Career Center & asphalt paving
of existing gravel parking at two
additional sites

Construction Cost Range: \$100,000

Architect/Engineer: Dunn & Associates
Engineering, Inc.

A/E Contacts: Greg Dawkins or Bill Dunn

A/E Address: 102 Giles St., Anderson, SC
29621

A/E Telephone: (864) 222-0339

A/E Fax: (864) 222-0833

A/E E-mail: greg@dunnengineering.com

Plans May Be Obtained From: Dunn
& Associates Engineering, Inc.

Plan Deposit: None

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: Wednesday, 6/6/12 –
10:00am

Place: Abbeville County Career Center, 100
Old Calhoun Falls Rd., Abbeville,
SC 29620

Agency/Owner: Abbeville County School
Board

Name & Title of Agency Coordinator:
Sam Jones, Facilities & Opera-
tions Director

Address: 400 Greenville St., Abbeville, SC
29620

Telephone: (864) 366-5427

Fax: (864) 366-8531

E-mail: sjones@acsd.k12.sc.us

Bid Closing Date/Time: Wednesday,
6/13/12 – 2:00pm

Place: Abbeville County School District,
Board Room, 400 Greenville St.,
Abbeville, SC 29620

Hand Deliver/Mail Bids To: Abbeville
County School District, Attn.: Sam
Jones, 400 Greenville St., Abbe-
ville, SC 29620

Project Name: TOWN HALL BACK PARKING AREA
Project Number: Y-11-014
Project Location: Williamston, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of grading & repaving between 1-2 acres of parking area
Construction Cost Range: \$180,000 - \$210,000
Architect/Engineer: Goodwyn, Mills & Cawood, Inc.
A/E Contact: Kevin Laird
A/E Address: 101 East Washington St., Ste. 320, Greenville, SC 29601
A/E Telephone: (864) 527-0460
A/E Fax: (864) 233-6567
A/E E-mail: kevin.laird@gmcnetwork.com
Plans on File At: PlanWell Planroom
Plans May Be Obtained From: ARC, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371
Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 6/5/12 – 2:00pm, EDT
Place: Williamston Town Hall, 12 West Main St., Washington, SC 29697
Agency/Owner: Town of Williamston
Name & Title of Agency Coordinator: Kevin Laird, project manager
Address: 101 East Washington St., Ste. 320, Greenville, SC 29601
Telephone: (864) 527-0460
Fax: (864) 233-6567
E-mail: kevin.laird@gmcnetwork.com
Bid Closing Date/Time: 6/15/12 – 10:00am, EDT
Place: Williamston Town Hall, 12 West Main St., Williamston, SC 29697
Hand Deliver Bids To: Williamston Town Hall, 12 West North St., Williamston, SC 29697
Mail Bids To: Williamston Town Hall, PO Box 70, Williamston, SC 29697

Project Name: LANCASTER COUNTY QUALITY DRIVE REHABILITATION PROJECT
Project Number: RFB 1104-1
Project Location: Quality Drive, Lancaster
Bid Security Required: Yes, 5%
Performance Bond Required: Yes, 100%
Payment Bond Required: Yes, 100%
DBE Participation: Encouraged at 5% or greater
Description of Project: Milling, full depth patching, asphalt replacement & miscellaneous repairs
Agency/Owner: Lancaster County, 101 North Main St., Lancaster, SC 29720
Engineer: Coleman-Snow Consultants, LLC
Engineer Contact: Bill Coleman, Project Manager

Engineer Address: 101 Trade Zone Dr., Ste. 14A, West Columbia, SC 29170
Engineer Telephone: (803) 822-0333
Engineer Fax: (803) 822-0034
Engineer E-mail: bill.coleman@csc.uig.net
Questions: All questions, requests & correspondence shall be addressed to the project manager, Bill Coleman. All questions concerning the bid documents shall be in writing & submitted by 5/28/12

Plans on File At: AGC: Columbia
Other: Lancaster County Procurement Office & West Columbia office of Coleman-Snow
Plans & Bidding Documents May Be Obtained From: The engineer, 101 Trade Zone Dr., Ste. 14A, West Columbia, SC 29170
Plan Deposit: Bid documents may be obtained as a hard copy or electronic copy for a non-refundable charge of \$50.00 for electronic copy & \$75.00 for hard copy
Pre-Bid Conf.: A mandatory pre-bid conference will be held on 5/29/12 – 10:00am at the Lancaster County Administration Building, Council Chambers, 101 North Main St., Lancaster, SC 29720

Bid Closing & Opening: 6/7/12 – 10:00am in Council Chambers
Bid Submittal: Submit sealed bids clearly marked "RFB 1104-1" with the bidder's name, address & South Carolina contractor license number on the envelope to Lancaster County Procurement, Attn.: Bryant Cook, County Administration Building, First Floor, 101 North Main St., Lancaster, SC 29720
Substantial Completion: Phase 1 will be completed by 7/31/12. All other work shall be substantially complete & ready for final inspection on 10/15/12

Project Name: CONSTRUCTION OF PIEDMONT FORCE MAIN
Project Number: 228-05/17/2012
Project Location: Piedmont, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Includes the construction of a complete, new 14-inch diameter force main system from Station 0+00 near the Piedmont Pump Station to the tie-in located within the Piedmont WRF, including, but not limited to a new 14-inch diameter pipeline; trenching, bedding & backfill; slope stabilization headwall; protective below-ground concrete wall adjacent to gun range; miscellaneous piping & valves; combination air valve & manhole assemblies; all

finish grading, seeding & soil erosion control measures; & all related appurtenances & work as described or implied in the specifications & as shown on the drawings. Unit price pay item quantities & descriptions are listed for determining the total lump sum bid price

Architect/Engineer: Hazan & Sawyer
Plans May Be Obtained From: www.rewaonline.org
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 6/5/12 – 2:00pm
Place: 561 Mauldin Rd., Greenville, SC 29607
Agency/Owner: Renewable Water Resources
Agency Coordinator: Stephanie Selman
Address: 561 Mauldin Rd., Greenville, SC 29607
Telephone: (864) 299-4000, Ext. 274
Fax: (864) 277-5852
E-mail: stephanies@re-wa.org
Bid Closing Date/Time: 6/14/12 – 10:00am
Place: 561 Mauldin Rd., Greenville, SC 29607
Hand Deliver/Mail Bids To: Re-Wa, 561 Mauldin Rd., Greenville, SC 29607

Project Name: CONSTRUCTION OF PIEDMONT PUMP STATION
Project Number: 227-05/17/2012
Project Location: Piedmont, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Includes the construction of a new 3.75 mgd pump station for conveyance of raw sewage to the new Piedmont WRF; a new concrete screening structure with mechanical screen & manual bypass; approximately 510 LF of force main & associated tie-in with work performed under Contract No. 3; approximately 611 LF of force main & associated tie-in to existing Anderson County force main; miscellaneous piping & valves; electrical building including electrical switchgear, motor control centers & variable frequency drives; instrumentation & control hardware & software; power & control conduit & wiring; & all related appurtenances & work as described or implied in the specifications & as shown on the drawings
Architect/Engineer: Hazan & Sawyer
Plans May Be Obtained From: www.rewaonline.org
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 6/5/12 – 2:00pm
Place: 561 Mauldin Rd., Greenville, SC 29607
Agency/Owner: Renewable Water Resources

Agency Coordinator: Stephanie Selman
Address: 561 Mauldin Rd., Greenville, SC 29607
Telephone: (864) 299-4000, Ext. 274
Fax: (864) 277-5852
E-mail: stephanies@re-wa.org
Bid Closing Date/Time: 6/14/12 – 10:00am
Place: 561 Mauldin Rd., Greenville, SC 29607
Hand Deliver/Mail Bids To: Re-Wa, 561 Mauldin Rd., Greenville, SC 29607

**FORT MILL HIGH SCHOOL
 & NATION FORD HIGH SCHOOL
 J.R.O.T.C. BUILDINGS**

Sealed Bids For Construction of the Fort Mill High School & Nation Ford High School JROTC Buildings, will be received in person, via regular mail by U.S. Postal Service, or via special courier service at the Fort Mill Schools District Office: 120 East Elliott Street, Fort Mill, SC 29715, until but no later than 2:00pm, local prevailing time, June 7, 2012, & then publicly opened & read immediately thereafter.

Bids Received After The Announced Time & Date For Submittal, whether by mail or otherwise, will be rejected. Bidders are responsible for ensuring their bid is received before the deadline indicated. Bids submitted by telephone, telegraph, email, text message, or facsimile shall not be accepted.

The Work Generally Consists Of the construction of (2) new 5,090 SF JROTC metal buildings, (1) at each school campus with classrooms divided by an operable partition, offices, storage & restrooms. Expansion Add Alternates & bidding together are part of the bid.

A Pre-Bid Conference Will Be Held on May 23, 2012, at 2:00pm, at the Fort Mill School District Office: 120 East Elliott St., Fort Mill, SC 29715. Bidders are strongly encouraged to attend. Responses to any questions / clarifications will be in the form of addenda if required. The last day for questions / clarifications shall be placed by the end of the day on May 29, 2012. Beginning on May 21, 2012, all bidders may obtain, and/or examine electronic bidding documents by visiting www.moseleyprojects.com. In order for Moseley Architects to maintain an accurate list of planholders (general contractor's only), each GC shall forward & complete the following required steps:

1. Submit the following information to Moseley Architects by fax only to (704) 540-3754, Attn: Kerry Petrie: Company name, address, phone / fax number, email address, contact person

2. Visit www.moseleyprojects.com, select "Projects on the Street" & find JROTC Additions to Nation Ford & Fort Mill High. Click on "Bid Documents", & follow the instructions located at the top of the page to "Request a key." Once complete, access to the electronic files can be obtained, saved, & or examined as needed.

Any Questions Relating To The Bidding Documents shall be directed to the architect, Moseley Architects, at (704) 540-3755, or visit www.moseleyprojects.com.

**MULTIPURPOSE ROOM ADDITIONS
 TO TWO KERSHAW COUNTY SCHOOLS**

Sealed Bids For Construction of the Leslie M. Stover Middle School Multipurpose Room Addition & North Central Middle School Multipurpose Room Addition, will be received in person, via regular mail by U.S. Postal Service, or via special courier service at the Kershaw County School District Office: 2029 W. DeKalb Street, Camden, SC 29020, until but no later than 2:00pm, local prevailing time June 21, 2012, & then publicly opened & read immediately thereafter. Bids received after the announced time & date for submittal, whether by mail or otherwise, will be rejected. Bidders are responsible for ensuring their bid is received before the deadline indicated. Bids submitted by telephone, telegraph, email, text message, or facsimile shall not be accepted.

Bidders Will Have The Option of bidding on either of the projects individually or both projects as a combined bid.

Leslie M. Stover Middle School work generally consists of the construction of freestanding multipurpose room additions of 3,792 square feet containing a multipurpose room, fitness room, & toilet.

North Central Middle School Work Generally Consists Of the construction of freestanding multipurpose room additions of 6,580 square feet containing a multipurpose room, fitness room, changing room / showers, office, & toilets.

A Pre-Bid Conference Will Be Held on June 5, 2012, at 10:00am, at the Kershaw County School District Office, 2029 W. DeKalb St., Camden, SC 29020. Bidders are strongly encouraged to attend. Responses to any questions / clarifications will be in the form of addenda, if required. The deadline for placing questions / clarifications shall be the end of the day on June 13, 2012.

Beginning On May 21, 2012, all Bidders may obtain, and/or examine electronic Bidding Documents by visiting moseleyprojects.com. In order for Moseley Architects to

maintain an accurate list of planholders (General Contractor's only), each GC shall forward & complete the following required steps:

1. Submit the following information to Moseley Architects by fax only to (704) 540-3754, Attn: Kerry Petrie: Company name, address, phone / fax number, email address, contact person
2. Visit www.moseleyprojects.com, select "Projects on the Street" & find Kershaw Multi-Purpose Room Additions at Leslie M. Stover & North Central Middle Schools. Click on "Bid Documents", & follow the instructions located at the top of the page to "Request a key." Once complete, access to the electronic files can be obtained, saved, & or examined as needed.

Any Questions Relating To The Bidding Documents Shall Be Directed to the architect, Moseley Architects at (704) 540-3755, or visit www.moseleyprojects.com.

**KITCHEN ADDITIONS
 TO LUGOFF-ELGIN
 HIGH SCHOOL**

Sealed Bids From Contractors Properly Licensed In South Carolina will be received by the Kershaw County School District on Tuesday, June 5, 2012, until 2:00pm, local time, in the Kershaw County School District's Board Room located at 2029 West DeKalb Street, Camden, SC 29020, where they will be publicly opened & read aloud for Kitchen Additions To Lugoff-Elgin High School.

The Work Includes Approximately 1,237 square feet of alterations to the existing kitchen serving area. The alterations consist of food service equipment provided by Owner, cutting & patching of existing floor & wall surfaces to receive hollow metal door frames / flush wood doors, floor sinks & electrical work as required for the food service equipment, replacement of existing ceiling tile & repainting of existing ceiling grid, paint & floor tile.

Properly Licensed Contractors May Obtain Bid Documents from the office of the Architect, Pike-McFarland-Hall Associates, Inc., Architects & Planners, 1300 Professional Drive, Suite 201, Myrtle Beach, SC 29577, (843) 497-0272, Fax (843) 497-0271 & Duncan-Parnell (Myrtle Beach Office), Attn: Debbie Flinchum, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641. Requests must be written & accompanied by \$200.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to general contractors submitting a bona fide bid & upon return of the bid documents in good condition within fifteen (15)

days after receipt of bids. Sets in excess of two (2) requested by General Contractors & all sets requested by Subcontractors shall be requested in writing & accompanied by \$200.00 per set which will be refunded less \$100.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund). No partial sets will be issued to major sub-contractors.

Place Orders Online & then send in your deposit to Duncan-Parnell 1478 Dividend Loop, Myrtle Beach, SC 29577 to the attention of Debbie Flinchum. Checks are to be made payable to Pike-McFarland-Hall Associates, Inc.

Contract Documents Will Not Be Delivered / Shipped until receipt of deposit check (faxed copies are not acceptable). Orders will be delivered / shipped within 1-2 business days from time of deposit check received. Fed Ex Ground shipping for this project is included in your deposit check. If Fed Ex Express delivery is requested, Planholder will need to provide their shipping information.

Order Will Include Any Existing Addenda that have been issued. Addenda will be distributed to all planholders as they are released Pike-McFarland-Hall Associates, Inc.

Each Bid Must Be Accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish performance bond & labor & material payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, & on the approved list of the Treasurer of the United States.

Bidding Documents Will Be Available For Inspection at the offices of Pike-McFarland-Hall Associates, Inc., Myrtle Beach, SC by appointment; AGC Plan Rooms in Columbia, SC; Reed Construction Data in Norcross, GA; Hispanic Contractors in Columbia, SC & Horry-Georgetown Homebuilders Association, Conway, SC.

To Be Eligible For Consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "Kitchen Additions To: Lugoff-Elgin High School" & delivered not later than date & hour mentioned above.

A Pre-Bid Conference For General Contractors & All Major Sub-Contractors Will Be Held Tuesday, May 31, 2012, at 4:00pm. The pre-bid conference will be held at the existing Lugoff-Elgin High School 1284 Highway 1 South, Lugoff, SC 29078. All are strongly encouraged to attend.

Owner Reserves The Right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

**NORTH VISTA
ELEMENTARY SCHOOL
INFLORENCE, SC**

REQUEST FOR QUALIFICATIONS

Qualifications For The Construction Of A New Elementary School will be received from qualified general contractors properly licensed under the laws of the State of SC by the Owner at the Florence Public School District One. Qualifications received after 2:00pm, on June 14, 2012, will be rejected & returned to the offeror unopened. Qualifications must address all qualification factors, which are further described in the Request for Qualifications.

Date/Time: June 14, 2012 – 2:00pm

Project Name: New North Vista Elementary School, Florence County School District One

Address: 1100 North Irby Street, Florence, SC 29501

Owner: Florence Public School District One, 319 South Dargan Street, Florence, SC 29506-2589

Architect: Goforth, Brown & Associates, Inc., 1413 West Evans Street, Florence, SC 29501, (843) 665-5868, Fax (843) 669-7596, Attn: Joey Goforth

Construction/Program Manager: Cumming, 3896 Leeds Avenue, North Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Attn: Rodney Alexander, ralexander@ccorpusa.com, Larry Jordan, ljordan@ccorpusa.com

The Scope Of Work Is To Provide a replacement school for the existing North Vista Elementary, to be built on the same site as the currently occupied school. The project is single story construction of approximately 108,000 sq.ft to be constructed in two distinct phases. The first phase involves physical construction of 90% of the new building & the second involves demolition of the existing building & completion of the new structure, along with corresponding grading & site work.

The Structure Is Load Bearing Masonry on continuous spread footings. Spanning members are bar joists with metal decking. Finished roofing is approximately 70% pitched metal standing seam & 30% built up asphalt based roofing. The majority of wall surfaces are CMU construction. Some metal stud & sheetrock partitions are used in the administration area. Finishes include resilient tile on the slab on grade floor with a rubber base, epoxy flooring & base at group toilet rooms, paint at the wall surfaces, & suspended acoustical tile ceilings. HVAC is a mixture of split system & wall hung unitary heat pumps.

The Owner Has Retained The Services of a Construction/Program Manager to represent the Owner's interest during the construction of the work.

A Copy Of The Solicitation Is Available by emailing Peggy Vashina, pvashina@ccorpusa.com, or Rodney Alexander, ralexander@ccorpusa.com, or from the office of Cumming Corporation, 3896 Leeds Avenue, North Charleston, SC 29405.

A Qualification Evaluation Board Will Evaluate contractor's qualifications. After evaluations have been completed & it has been determined that a minimum of three contractors are qualified, a Request for Sealed Bids will be issued to all qualified contractors. The determination of which bidders are pre-qualified, & thereby entitled to bid, is not protestable.

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

Specific Requirements For The Qualifications Are Contained in the solicitation & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

The Owner Reserves The Right To Reject any & all qualifications, waive informalities, & award the contract in the best interest of Florence Public School District.

Jane H. Miley, CPPB
Florence Public School District One
Florence, South Carolina
(843) 664-2153

**READVERTISEMENT
TO AMEND BID OPENING DATE**

**NORTH 12TH STREET
STREETSCAPE PROJECT
FOR WEST COLUMBIA**

HPG FILE NO. 07014

Separate Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of the N. 12th Street Streetscape Project, will be received by the Owner in the Second Floor Conference Room at the West Columbia City Hall, 200 N. 12th Street, West Columbia, SC, until 2:00pm, on June 19, 2012, & then at said place be publicly opened & read aloud.

The Project Consists Of the following major elements: Improvements to N. 12th Street between Klapman Boulevard & Augusta Road in West Columbia to include installation of approximately 2,850 linear feet of conduit for street lights, 33 hand-holes & other miscellaneous & related items.

The Instructions To Bidders, Bid Form, contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- West Columbia City Hall: West Columbia, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia, SC

Copies Of Contract Documents & Plans May Be Obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Blvd., West Columbia, SC 29169, upon a non-refundable payment of \$75.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied By A Bid Bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

Bidder Must Be Legally Qualified under the provisions of the South Carolina Contractor's Licensing Law prior to beginning work.

The Successful Bidder For This Contract Will Be Required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

No Bidder May Withdraw His Bid within 60 days after the date of the Bid opening.

The Owner Reserves The Right to reject any or all bids & to waive any informalities.

Jennifer T. Cunningham, Administrator
City of West Columbia
PO Box 4044
West Columbia, SC 29171

**TRAFFIC SIGNAL MAINTENANCE,
REPAIR & INSTALLATION
FOR TOWN OF MOUNT PLEASANT**

RFP #1112-061-RG

The Town Of Mount Pleasant (Town) Will Receive Proposals from qualified, interested Offerors for the maintenance, repair, equipment upgrades & installation of traffic signals within the Town as described within the solicitation documents.

In General, But Not Limited To, the work will include standard routine maintenance of signal equipment along with emergency service calls on a twenty-four hour, seven days per week (24/7) basis. At present the Town has fifty-one (51) Stop & Go Signals, one (1) Emergency Stop & Go signal with fire preemption & three (3) flashing beacon signal locations. It is expected that by June 2014, the total number of Stop & Go Signals will increase to fifty-four (54). The successful Offeror(s) initial contract will be for one (1) year with yearly extensions not to exceed five (5) years.

Proposals Shall Be Submitted in a sealed envelope, clearly marked "Traffic Signal Maintenance, Repair & Installation Services, RFP #1112-061-RG," including the offeror's name & contractor's license number. Proposals must be submitted no later than 2:00pm, Local Time, Tuesday, June 14, 2012, to the Purchasing Division at the Town's Municipal Complex, Building C, 100 Ann Edwards Lane, Mount Pleasant, SC 29464, at which time & place, all proposals shall be publicly opened in Public Meeting Room 2 of Building C at the Town's Municipal Complex. While it is not required, offerors' representatives are encouraged to be present at the proposal opening. At the opening only the names of the firms will be read aloud.

The Town Reserves The Right To Award a single contract or multiple contracts to the most responsive, responsible Offeror(s) meeting the specification. The Town may award to a single Contractor, multiple Contractors, or use any combination that best serves the interest of the Town. The Town reserves the right to award to multiple Contractors as a multi-tiered award. The award to single or multiple Contractors will be based not only on price, but on experience, past performance (references), ability to respond to unscheduled/emergency work, ability to meet specifications, experience with traffic systems, etc.

Multi-Tiered Award Sets The Priority Sequence for use of multiple contractors. Multiple contracts are awarded for the same services from a single solicitation to primary, secondary & tertiary contractors. Should the primary contractor not be able to respond to a request for service within the timeframes outlined in Section 4, Categories Of Work & Responses Required, the Town has the right to make that service request of the secondary contractor (or third Contractor if the secondary Contractor cannot perform).

Interested, Qualified Offerors May Obtain The Solicitation Documents & specifications from the Town's Purchasing Division, located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All inquiries shall be directed to Jill Callihan, Purchasing Technician, by phone at (843) 884-8517, Ext. 3421, or by e-mail at jcallihan@tompsc.com.

**FIRE ALARM CIRCUIT LINE REMOVAL
FOR CITY OF GREENVILLE**

IFB NO. 12-3355

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for the removal of overhead alarm wire in accordance with the SCDOT Standard Specifications for Highway Construction, Edition 2007, City of Greenville Design & Specifications Manual, & City of Greenville Special Provisions.

The Project Includes, But Is Not Limited To, the removal of approximately forty-two & four tenths (42.4) miles (223858.48 feet) of overhead cable & associated hardware; removing cable from poles & supports; removing all associated mounting hardware; transportation & disposal of removed cable; repairs deemed necessary due to removal of hardware; coordination with utility companies for removal; providing & responsible for traffic control.

Bid Packet Containing The Fire Circuit Map / Link May Be Obtained Online at <http://www.greenvillesc.gov/OMB/BidsRfops.aspx> or from the City of Greenville Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- lmayes@greenvillesc.gov

The Deadline For Questions Is 2:00pm, June 7, 2012.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th floor, City Hall, 206 South Main Street, Greenville, South Carolina until 2:00pm, ET,

June 14, 2012, & promptly thereafter all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

**CURTISS-WRIGHT HANGAR (CHW)
RESTORATION & REDEVELOPMENT**

REQUEST FOR QUALIFICATIONS
RC-047-Q-1112

**Richland County Government (County),
SC Is Requesting** Statements of Qualifications from a qualified entity that will stabilize & accurately restore the exterior of the historic hangar & redevelop it for a suitable use that is compatible to the airport & the surrounding Rosewood community.

The County's Goal Is To Identify An Entity that will restore, redevelop, & maintain the CWH & operate the associated business or activity to be housed therein. The development site is comprised of approximately 2.0 acres including the CWH & the surrounding compound / apron & is owned by the County.

One Original Sealed Qualification Clearly Marked "RC-047-Q-1112, Curtiss-Wright Hangar (CHW) Restoration & Redevelopment" shall be submitted in an enclosed & secured envelope/container; the container shall be addressed to:

Richland County Government
Office of Procurement & Contracting
2020 Hampton Street, Suite 3064
Columbia, SC 29204-1002
Attn: Rodolfo Callwood

Additionally; Participants Must Submit One Exact Electronic Copy of the original via email to rcsolicitations@rcgov.us, a compact disc (CD) or a USB flash drive. The electronic copy shall be labeled: "RC-047-Q-1112, Curtiss-Wright Hangar (CHW) Restoration & Redevelopment," the compact disc (CD) or USB flash drive must be submitted with envelope/container addresses as shown above.

Qualifications Will Be Accepted any weekday from Monday through Friday (excluding County holidays & weekends) between 9:00am through 4:00pm, local time. Last day of acceptance for this solicitation is 4:00pm, Friday, June 15, 2012, local time.

Solicitation Packages May Be Obtained by accessing our website at <http://www.richlandonline.com/departments/procurement/index.asp>.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: O.R.S. / C.M.R.S. AUDITOR SERVICES
Solicitation Number: 5400004440
Submit Offer By: 6/7/12 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos
E-mail: cmanos@mmo.sc.gov
Telephone: (803) 737-4917
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004440>

REQUEST FOR PROPOSAL

Description: CONSULTANT TO REVIEW MATRICULATION ACTIVITIES & MAKE RECOMMENDATIONS
Solicitation Number: TCTC-12-Matriculation

Delivery Point: Tri-County Technical College, 7900 Hwy. 76, Pendleton, SC 29670

Submit Offer By: 6/6/12 – 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, phone (864) 646-1795, E-mail kdoherty@tctc.edu

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

EQUIPMENT

Description: GROUNDWATER MONITORING EQUIPMENT

Solicitation Number: 5400004444
Submit Offer By: 5/30/12 – 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=5400004444>

Description: STATEWIDE CONTRACT – BACKHOES & MOTOR GRADERS

Solicitation Number: 5400004309
Pre-Bid Conf.: 6/12/12 – 10:30am

Place: Materials Management Office, Capitol Center, 1201 Main St., 6th Floor Conference Room, Columbia, SC 29201

Submit Offer By: 7/10/12 – 10:00am

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

Buyer: Cheryl Patrick, CPPB
Email: cpatrick@mmo.sc.gov
Phone: (803) 737-5717

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004309>

Description: FOOD & BEVERAGE VENDING MACHINES

Solicitation Number: 5400004274
Pre-Bid Conf.: 6/1/12 – 10:00am

Place: Materials Management Office, Small Conference Room, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 6/19/12 – 11:00am

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

Buyer: Stacy Langdale, CPPB
Email: slangdale@mmo.sc.gov
Phone: (803) 737-4375

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004274>

Description: PROVIDE & INSTALL ONE A.R.E. DIABLO SPAKEKAP HIGH-TOP TRUCK SHELL

Specifics: The above with various features & accessories listed in the bid specifications

Solicitation Number: CS562

Delivery Point: The winning vendor's location

Submit Offer By: 5/28/12 – 8:30am

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

Direct Inquiries Concerning Specifications & Guidelines To: Todd Batt, (803) 896-6082

Request Bid Package From Buyer: Michael Cupp, (803) 896-6520

Description: FURNISH, DELIVER & INSTALL NEW HEAVY-DUTY HOBART MODEL FT922BD FLIGHT-TYPE STEAM DISH MACHINE

Specifics: This turn-key job includes removal of existing

Solicitation Number: IFB 13-R1202355/TS

Delivery Point: Winthrop University, Thomson Hall, Dining Services, Rock Hill, SC 29733

Site Visit: Not mandatory; however, it is highly recommended. To make an appointment, contact Chris Rousseau at (803) 323-4867 or (803) 242-9571 between the hours of 8:30am to 3:30pm between 5/21/12 through 5/30/12

Submit Offer By: 6/6/12 – 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
E-mail: sextont@winthrop.edu

Download Solicitation From:
www.winthrop.edu/procurement/bids.htm

Description: LASER ABLATION SYSTEM

Solicitation No.: 581048-70605-06/11/12

Delivery Point: Orangeburg

Submit Offer By: 6/11/12 – 2:30pm

Purchasing Agency: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Buyer: Patricia S. Holmes, CPPB
Telephone: (803) 536-8199
E-mail: pholmes8@scsu.edu

Description: FIRE ALARM SYSTEM FOR ROSEWOOD ELEMENTARY SCHOOL

Bid Number: 12-1508

Pre-Bid Meeting: 6/7/12 – 10:00am

Pre-Bid Location: Rosewood Elementary School, 2240 Rosewood Dr., Rock Hill, SC 29730

Bid Due: 6/14/12 – 2:00pm

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

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

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

Description: PROVIDE & INSTALL REPLACEMENT SERVING LINE EQUIPMENT FOR BLANEY ELEMENTARY SCHOOL

Solicitation Number: IFB 1112-016

Delivery Point: Blaney Elementary School, 1621 Smyrna Rd., Elgin, SC 29045

Site Visit: Not required, but, if needed, contact Ed Estridge via E-mail at edwin.estridge@kcsd.schools.net

Submit Offer By: 6/1/12 – 2:00pm

Purchasing Agency: Kershaw County School District, Administration Office, 2029 W. DeKalb St., Camden, SC 29020

Direct Inquiries to Buyer: Ed Estridge, (803) 432-8416, Ext. 1262, Edwin.estridge@kcsd.schools.net

Description: RESTAURANT EQUIPMENT FOR RECREATION COMPLEX

Solicitation Number: RC-13

Delivery Point: Walterboro, SC 29488

Submit Offer By: Friday, 6/1/12 – 11:30am

Purchasing Entity: Colleton County, Attn.: Kaye B. Syfrett, 31 Klein St., Room 208, PO Box 157, Walterboro, SC 29488

Direct Inquiries To: Johnny Stieglitz, E-mail jstieglitz@colletoncounty.org

Buyer: Kaye B. Syfrett, Purchasing Manager, phone (843) 549-5716, E-mail ksyfrett@colletoncounty.org

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

WEIGHT ROOM EQUIPMENT FOR BEAUFORT HIGH SCHOOL

The Beaufort County School District is soliciting proposals from qualified firms in response to IFB #12-036 Weight Room Equipment – Beaufort High School.

Proposals are due by 2:00pm, local time, on June 4, 2012.

Specifications of IFB #12-036 may be obtained at <http://www.beaufort.k12.sc.us> (click on "Community," then "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

HIGH PRESSURE WATER JETTING UNIT

REQUEST FOR QUOTE
 RC-036-R-1112

Richland County Government, SC, is soliciting quotes from qualified vendors for a 600-Gallon, 4025 High Pressure Water Jetting Unit (Skid Mounted) for the Richland County Utilities Department.

The Office of Procurement, 2020 Hampton Street, Suite 3064, (third floor) Columbia SC 29204-1002, shall accept quotes, in the quantity of one (1) original hard copy, or electronic copy

Quotes will be accepted until 4:00pm, local time, Monday, June 4, 2012, quotes submitted after the above date & time shall not be considered.

Detailed information can be found at <http://www.richlandonline.com/departments/procurement/index.asp> or by contacting Yolanda Davis at da-visy@rcgov.us.

LATEX PRINTER

REQUEST FOR QUOTE
 RC-035-R-1112

Richland County Government, South Carolina is soliciting quotes from qualified vendors for a JV400-130LX model latex printer for the Richland County Public Works Department.

The Office of Procurement, 2020 Hampton Street, Suite 3064, (third floor) Columbia SC 29204-1002 shall accept quotes, in the quantity of one (1) original hard copy, or electronic copy.

Quotes will be accepted until 3:00pm, local time, Monday, June 4, 2012, quotes submitted after the above date & time shall not be considered.

Detailed information can be found at <http://www.richlandonline.com/departments/procurement/index.asp> or by contacting Yolanda Davis at da-visy@rcgov.us.

INFORMATION TECHNOLOGY

Description: NEW (OEM) TONER & REMANUFACTURED TONER CARTRIDGES FOR DELL, HP, KYOCERA MITA, LEXMARK, RICOH & XEROX PRINTERS

Solicitation Number: 5400004464

Submit Offer By: 6/19/12 – 2:30pm

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

Buyer: Agnes Copeland

Email: agnes.copeland@itmo.sc.gov

Phone: (803) 896-0068

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004464>

Description: CARE CALL CONTRACT FOR S.C.D.H.H.S

Solicitation Number: 5400004191

Pre-Proposal Conf.: 6/6/12 – 2:00pm

Place: SC Dept. of Health & Human Services, 1801 Main St., 7th Floor Conference Room, Columbia, SC 29201

Submit Offer By: 6/21/12 – 2:30pm

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

Buyer: Sam Hanvey

Email: shanvey@itmo.sc.gov

Phone: (803) 896-5235

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004191>

Description: COMPUTER BASED TRAINING (SOFTWARE SUPPORT)

Solicitation Number: 5400004460

Submit Offer By: 7/20/12 – 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=5400004460>

Description: LEADR SOFTWARE UPGRADE FOR THE SOUTH CAROLINA INFORMATION EXCHANGE (SCIE) DATA WAREHOUSING SYSTEM

Solicitation Number: 5400004447

Submit Offer By: 6/19/12 – 5:00pm

Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004447>

Description: KANTECH CARD ACCESS CONTROLLERS, CARD READERS, EXIT DEVICES, DOOR CONTACTS & INSTALLATION

Solicitation Number: RFQ Z12-00002-06/06/12-5333-Z

Delivery Point: Charleston, SC

Walk-Thru: Mandatory. 5/31/12 – 10:00am at Public Safety, 101 Doughty St., Charleston

Submit Offer By: 6/6/12 – 11:00am

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

Direct Inquiries to Buyer: Vertelle G. Seabrook, (843) 792-4521

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

Description: PHOTO POLYMER 3D PRINTER

Solicitation Number: TCTC-12-3D Printer

Delivery Point: Tri-County Technical College, 7900 U.S. 76, Pendleton, SC 29670

Submit Offer By: 5/29/12 – 2:00pm, ET. Not a public bid opening

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

Direct Inquiries To: Matt Whitten, phone (864) 646-1633, E-mail mwhitten@tctc.edu

Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795, E-mail kdoherly@tctc.edu

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

Description: AEROHIVE ACCESS POINTS

Solicitation Number: 1112-65

Delivery Point: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

Submit Offer By: Thursday, 5/31/12 – 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/protrac>

COMPLETION OF S.C.D.E.'S STATEWIDE LONGITUDINAL DATA WAREHOUSE

INTENT TO SOLE SOURCE

The SC Department of Education (SCDE) intends to contract with UPD Consulting for the completion of the statewide data-warehouse (named SLICE) to house & report on a wide range of student data. This project is funded by a federal grant with a project deadline of June 30, 2013. The current project development relies solely on agency employees & temporary developers to complete the project. The project deadlines are not attainable under the current project management system. The SCDE has determined that the only way to meet the federal completion deadline is to out-source the work.

In issuing this Intent to Sole Source, the SCDE believes that UPD is the only vendor who can offer this system for the SCDE. Vendors who believe they can deliver a similar product by the required deadlines should contact Georgia Gillens at ggil-lens@ed.sc.gov or (803) 734-8428 by close of business (5:00pm) on May 25, 2012.

COMMUNICATION SYSTEM ANALYZER FOR GREENWOOD COUNTY RADIO SHOP

Notice is hereby given that sealed bids will be received by the Greenwood County Council, Attn: Thessa G. Smith, Procurement Room 102 of the Park Plaza Building, 600 Monument Street, Greenwood, SC 29646, until 12:00PM, Prevailing Time, on Monday, the 11th day of June, 2012 for Communication System Analyzer (Service Monitor) for the Greenwood County Radio Shop, Greenwood, SC 29646.

Bids will be publicly opened & reviewed immediately after 12 noon, Prevailing Time,

on Monday the 11th day of June, 2012, in Room B-35 of the Greenwood County Courthouse, 528 Monument Street, Greenwood, SC 29646.

Contract documents may be received & examined at the office of the Procurement Officer, Room B-06 of the Greenwood County Courthouse, 528 Monument Street, Greenwood, SC 29646. For further information you may contact Thessa Smith at (864) 942-8797 or email tsmith@greenwoodsc.gov.

Greenwood County Council reserves the right to reject any & all bids, & to waive any informalities or irregularities. If you have a disability that requires any special materials, services, or assistance, please contact Shannon Brown at 942-8557 so we may arrange for appropriate accommodations.

MAINTENANCE / REPAIR

Description: CONTROLS
RE-COMMISSIONING
AT SALUDA TRAIL
MIDDLE SCHOOL
Bid Number: 12-1507
Pre-Bid Meeting: 6/6/12 – 10:00am
Pre-Bid Location: Saluda Trail Middle School, 2300 Saluda Rd., Rock Hill, SC 29730
Bids Due: 6/14/12 – 3:00pm
Received At: Rock Hill Schools, Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730
Solicitation Is Available On-Line At:
<http://www.rock-hill.k12.sc.us>
Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: ELEVATOR INSPECTION & SERVICE
Bid Number: 12-1509
Bid Due: 6/14/12 – 2:30pm
Received At: Rock Hill Schools, Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730
Solicitation Is Available On-Line At:
<http://www.rock-hill.k12.sc.us>
Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: MILLING, LEVELING, RESURFACING OF HOSPITALITY BOULEVARD
Solicitation Number: N/A
Delivery Point: Greenwood, SC
Submit Offer By: Wednesday, 6/20/12 – 2:00pm
Purchasing Agency: City of Greenwood, Municipal Building, Room 230, PO Box 40, 520 Monument St., Greenwood, SC 29648

Direct Inquiries To: Julie Wilkie, phone (864) 942-8411, E-mail julie.wilkie@cityofgreenwoodsc.com
Download Solicitation From: www.cityofgreenwoodsc.com

MINOR CONSTRUCTION

Project Name: W.B.S. VIDEOBOARD INSTALLATION – FIRE PROTECTION FOR CONTROL ROOM
Project Number: H27-6089-MJ-C
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 fire protection for new video control room area. Equipment consists of a wet system, a pre-action system & a clean agent system. Small & minority business participation is encouraged. Vendors are responsible for checking the USC Purchasing web site for updates & addenda for this project. Web site is <http://purchasing.sc.edu> – check under “Facilities & Construction Solicitations & Awards”
Construction Cost Range: <\$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> – see “Facilities & Construction Solicitations & Awards”

Plan Deposit: None
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 5/30/12 – 11:00am
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Agency/Owner: University of South Carolina
Agency Coordinator: Kay Keisler
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-5812
Fax: (803) 777-8739
E-mail: kkeisler@fmc.sc.edu
IFQ Due Date/Time: 6/6/12 – 3:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: W.B. STADIUM – ADD CENTER AISLE HANDRAILS IN SECTIONS 1-9
Project Number: CP00349450
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 painted center aisle handrails in Sections 1 through 9 of the lower west bowl at Williams-Brice Stadium. Small & minority business participation is encouraged. Vendors are responsible for checking the USC purchasing web site for updates & addenda for this project. Web site is <http://purchasing.sc.edu> – check under “Facilities & Construction Solicitations & Awards”
Construction Cost Range: <\$50,000
Architect/Engineer: Jumper Carter Sease Architects
A/E Contact: Todd Sease
A/E Address: 412 Meeting St., West Columbia, SC 29169
A/E Telephone: (803) 791-1020
A/E Fax: (803) 791-1022
A/E E-mail: todd@jcsarchitects.com
Plans May Be Obtained From: <http://purchasing.sc.edu> – see “Facilities & Construction Solicitations & Awards”
Plan Deposit: None
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 5/31/12 – 10:00am
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Agency/Owner: University of South Carolina
Agency Coordinator: Kay Keisler
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-5812
Fax: (803) 777-8739
E-mail: kkeisler@fmc.sc.edu
IFQ Due Date/Time: 6/7/12 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail IFQ To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

RE-BID

Project Name: FIVE POINTS BUILDING (100415) – P.P.P.S. SIXTH FLOOR SECURITY – RE-BID
Project Number: GS-0798 / CP-3623
Project Location: 2221 Devine St., Columbia, SC 29205
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No

Description of Project: Security improvements for the Department of Probation, Parole & Pardon Services. For supplementary information & reference drawing, please contact Jeff Temples at jtemples@gs.sc.gov

Construction Cost Range: \$12,000 - \$19,500

Architect/Engineer: N/A

Plans May Be Obtained From: Construction & Planning, 921 South Main St., Columbia, SC 29201

Plan Deposit: None

Pre-Quote Conf.: None

Agency/Owner: SC Budget & Control Board, Department of General Services, Construction & Planning

Name & Title of Agency Coordinator: Jeff Temples, Project Manager

Address: 915 South Main St., Columbia, SC 29201

Telephone: (803) 315-2259

Fax: (803) 734-6815

E-mail: jtemples@gs.sc.gov

IFQ Due Date/Time: 5/30/12 – 2:00pm

Place: Construction & Planning, 921 South Main St., Columbia – see receptionist

Hand Deliver/ Mail IFQ To: Construction & Planning, 921 South Main St., Columbia, SC 29201

SITE PREPARATION, IRRIGATION & SOD INSTALLATION AT NORTHSIDE PARK

The Greenville County Recreation District (GCRD) invites written quotes from qualified professionals for Site Preparation; Irrigation Installation, & Sod Installation at Northside Park located at 101 W Darby Road, Greenville, SC 29609. Experience in site preparation, irrigation installation & sod installation & maintenance are required.

Written quotes will be accepted until 11:00am, on Tuesday June 5, 2012, at the GCRD Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687. For a quote package, please contact Katherine Hawthorne at (864) 676-2180, Ext. 139, or khawthorne@gcrd.org. Written quotes may be mailed, faxed or sent electronically on company letterhead with the GCRD Quote Tabulation Sheet to khawthorne@gcrd.org.

GYM FLOOR REPLACEMENT AT SCHRODER BLANEY RECREATIONAL COMPLEX

IFB#2012-005-CP

The Charleston County Park & Recreation Commission (CCPRC) is seeking bids from qualified firms, for the work includes, but is not limited to, the replacement of the gym

floor at Schroder Blaney Recreational Complex, 7224 HWY 162 Hollywood, SC 29449.

Bids must be submitted in accordance with the terms of the Invitation for Bid & are to be received no later than Tuesday, June 5, 2012, at 2:00pm, at the CCPRC Headquarters, 861 Riverland Drive Charleston, SC 29412, in the Procurement Conference Room, after which time the bids will be publicly opened & read.

A mandatory pre-bid conference will be held Wednesday, May 23, 2012, at 2:30pm, at Schroder Recreational Complex, 7224 Hwy, 162 Hollywood, SC 29449.

To receive a copy of the Invitation for Bid, please visit CCPRC's website at www.ccprc.com/bid.aspx or contact Lanna Wright CPPB, Procurement Manager by email to prcprocurement@ccprc.com.

SERVICES

Description: UPWARD BOUND MATH & SCIENCE SUMMER 2012 COLLEGE TOUR

Solicitation Number: 120518-962-00407-5/21/12

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 5/30/12 – 2:00pm, EDT. Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston

Direct Inquiries to Buyer: Carolyn Tsouprake, phone (843) 574-6276
E-mail car-olyn.tsouprake@tridenttech.edu

Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

Description: CUSTOM INTERIOR SIGNS / FRAMED POSTERS / BULLETIN BOARDS

Solicitation Number: IFB 0048-12

Delivery Point: Conway, SC

Submit Offer By: 5/31/12 – 2:00pm. Not a public bid opening

Purchasing Agency: Horry-Georgetown Technical College, PO Box 261966, Conway, SC 29528. Physical address is 2050 Hwy. 501 East, Conway, SC 29526

Buyer: Dianna Cecala, Procurement Manager, phone (843) 349-5207, E-mail dianna.cecala@hgtc.edu

Download Solicitation From: www.hgtc.edu/purchasing

Description: RESIDENTIAL LINEN SALES PROGRAM – WITH REVENUE TO CLEMSON UNIVERSITY

Specifics: The above is an annual contract with option to renew four additional years

Solicitation Number: 21772839

Delivery Point: Clemson, SC

Deadline for Questions: 5/25/12 – 9:00am, ET. Questions to be E-mailed to egideon@clemson.edu

Submit Offer By: 6/4/12 – 2:00pm, ET

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

Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE CLINICAL MEDICAL LABORATORY TESTING SERVICES

Solicitation Number: IFB 120510RS

Delivery Point: Conway, SC

Submit Offer By: 6/11/12 – 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: MOBILE CLASSROOM RELOCATION SERVICES

Solicitation Number: IFB 363-(11-12)

Delivery Point: Berkeley County

Submit Offer By: 6/11/12 – 11:00am, local time

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

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

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

**SCREENINGS, GRIT,
SLUDGE DISPOSAL
FOR COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Screenings, Grit, Sludge Disposal."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Number: 00045-11-12.
Bid Deadline: 6/4/12 – 3:30pm.

Columbia Purchasing Division
1136 Washington St.
Fourth Floor
Columbia, SC 29201

Project Name: SANTEE COOPER REGIONAL AIRPORT – APPROACH CLEARING PHASE II – SOUTH RUNWAY END APPROACH CLEARING OPERATIONS

Project No.: FAA No. 3-45-0038-008-2012
Location: Manning, SC

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

Description of Project: Tree cutting, tree planting, stump grinding

Architect/Engineer: Engineering Consultants, Inc.

A/E Contact: Clyde S. Bryce, Jr.
A/E Address: PO Box 3994, Florence, SC 29502

A/E Telephone: (843) 669-8823
A/E E-mail: clcyde@tigerengineer.net

Bid Package/Plans May Be Obtained From: Engineering Consultants, Inc.,

PO Box 3994, Florence, SC 29502,
clcyde@tigerengineer.net, verna@tigerengineer.net

Plan Deposit: \$50.00, Non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/31/12 – 11:00am

Place: Terminal Bldg., Santee Cooper Regional Airport, Manning, SC

Bid Due Date/Time: 6/7/12 -

Place: Clarendon County Development Board Conference Rm., 19 South Mill St., Manning, SC

Agency/Owner: Clarendon County
Name & Title of Agency Coordinator: David W. Epperson, Clarendon County Administrator

Address: PO Box 486, Manning, SC 29102
Hand Deliver Bids To: Ms. Tamika Malone, Procurement Director, Clarendon County, 3 West Keitt St., Manning, SC 29102

Mail Bids To: Attn: Ms. Tamika Malone, David W. Epperson, County Administrator, Clarendon County, PO Box 486, Manning, SC 29102

**BANKING SERVICES
FOR HORRY COUNTY
TREASURER DEPARTMENT**

Horry County Government is soliciting sealed proposals from interested qualified firms for professional banking services on behalf of the Horry County Treasurer Department. The solicitation (RFP) document can be accessed from the County's website at: <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

Proposals will be received in the Office of Procurement until 2:00pm, local time, June 14, 2012, at which time only the names of the offerors will be announced. Any proposal received later than the specified time / date will not be accepted / considered.

A mandatory pre-proposal conference will be held at 2:00pm, May 29, 2012, at the Horry County Government & Justice Center, Multipurpose Rm. B, 1301 Second Ave., Conway, SC 29526. Companies not represented at the mandatory pre-proposal meeting are not permitted to submit a response to this RFP.

All proposals shall be sealed & marked "RFP# 2011-12-091 – Professional Banking Services for Horry County Treasurer" & mailed / delivered to:

Horry Co. Office of Procurement
3230 Hwy. 319
Conway, SC 29526

**CITY OF HANAHAN SEEKS
INDEPENDENT INSURANCE
BROKERAGE FIRM**

Notice is hereby given that the City of Hanahan is accepting bids for an independent, certified brokerage firm to research & present bids to the City of Hanahan for automobile comprehensive & collision, buildings & personal property, inland marine, professional liability & general (tort) liability insurance coverage.

At 2:00pm, local time, on Tuesday, May 29, 2012, in the City Council Chambers, Municipal Administration Building, 1255 Yeamans Hall Road, Hanahan, SC, bids will be opened & read aloud.

An original & five (5) copies of all bids, including all executed documents & needed attachments, shall be placed in an envelope marked "Proposal for Brokerage Service: HA-01-12," & delivered prior to the bid opening deadline, 2:00pm, local time, on Tuesday, May 29, 2012.

The intent of this Request for Proposal is to establish a contract for a brokerage firm. Copies can be obtained at <http://egov.cityofhanahan.com/hanahan/doc>

[s/menu/home.asp#](#) or call Michelle D. Lloyd at (843) 554-4221, Ext. 105. Responses may be hand delivered, mailed, or delivered via courier service to the following address. Faxed or emailed responses will not be accepted.

City of Hanahan
Attn: Michelle D. Lloyd
1255 Yeamans Hall Road
Hanahan, South Carolina 29410-2744

**WRAP SERVICES
FOR CITY OF SPARTANBURG'S
DEPT. OF JUVENILE JUSTICE**

(WRAP SERVICES) 1112-06-05-01

Notice is hereby given that the City of Spartanburg is seeking proposals for Wrap Services that will be provided to Department of Juvenile Justice youth participating in a program to reduce juvenile detainees. The services to be provided will be chosen on a case-by-case basis from the following areas: Behavioral Modification, Independent Living Skills, Family Support, Transportation, Tutoring, Community Services, Individual Therapy, Group Therapy, & Family Therapy.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday June 5, 2012, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

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

Attn: Procurement & Property Division

For further information & complete proposal package, please contact the procurement & property office at (864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for bids.

**PURCHASE, DELIVERY,
& INSTALLATION
OF BASE COURSE MATERIALS**

REQUEST FOR PROPOSAL

Hampton County is soliciting proposals for the purchase, delivery, & installation of base course materials. The details are described in the Request for Proposal # 12-08 package. A proposal package may be obtained on the Hampton County website at

<http://www.hamptoncountysc.org/index.aspx?NID=571> or by submitting a request to:

Blake Hodge, Director of Public Works
 County of Hampton
 200 Jackson Avenue East
 Hampton, SC 29924
 (803) 914-2133
lbhodge@hamptoncountysc.org

The opening date is scheduled for Thursday, May 31, 2012, at 10:00am, in Council Chambers at 200 Jackson Avenue East, Hampton, SC.

SUPPLIES

Description: WIRING SUPPLIES
Solicitation Number: 5400004457
Submit Offer By: 6/5/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004457>

Description: CABLE
Solicitation Number: 5400004454
Submit Offer By: 5/29/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004454>

Description: ASPHALT
Solicitation Number: 5400004453
Submit Offer By: 5/29/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004453>

Description: PROVIDE LABOR & MATERIALS TO REPLACE EXISTING FLOOR IN SMITH UNIVERSITY CENTER COMMONS WITH CARPET & TILE FLOORING
Solicitation Number: RFQ 2143
Delivery Point: Francis Marion University, Florence, SC
Site Visit: Mandatory. 6/4/12 – 2:00pm, local time
Site Visit Location: Smith University Center. Bidders will be allowed to verify final measurements at this time
Submit Offer By: 6/14/12 – 2:00pm, local time
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134, E-mail EGarris@fmarion.edu
Download Solicitation From:
<http://www.fmarion.edu/about/solicitationsandawards>

Description: PURCHASE & DELIVERY OF LONG-LEAF PINE STRAW
Solicitation Number: RFQ 120505AR
Delivery Point: Conway, SC
Submit Offer By: 6/5/12 – 2:00pm
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161 E-mail aroberts@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

Description: CARPET REPLACEMENT
Solicitation Number: SDNC RFP OPS 2012-007
Delivery Point: School District of Newberry County
Site Visit: Mandatory. 6/4/12 – 10:00am
Site Visit Location: Prosperity Rikard Elementary School, 381 South Wheeler Ave., Prosperity, SC 29127
Submit Offer By: 6/12/12 – 2:00pm. Not a public bid opening
Purchasing Agency: School District of Newberry County, PO Box 718, 1539 Martin St., Newberry, SC 29108
Direct Inquiries To: Kenneth Rawls, Director of Facilities Management, phone (803) 321-2645

Description: COPIER PAPER FOR ALL 5 SCHOOL DISTRICTS IN ANDERSON COUNTY FOR FY 12-13
Solicitation Number: ACSD-1-5
Delivery Point: Anderson County
Submit Offer By: 6/1/12 – 2:00pm
Purchasing Agency: Anderson School District One, 801 North Hamilton St., PO Box 99, Williamston, SC 29697
Buyer: Lynn Haring
Telephone: (864) 847-7344
E-mail: haningl@anderson1.k12.sc.us

WATER METERS FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Annual Bid – Water Meters – FY 12-13."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Number: 00053-11-12.

Bid Deadline: 6/4/12 – 3:00pm.

Columbia Purchasing Division
 1136 Washington St.
 Fourth Floor
 Columbia, SC 29201

DOOR & LOCK HARDWARE FOR Horry County Schools

Horry County Schools is soliciting bids for Door & Lock Hardware. Bids must be received by the opening date, which is 3:30pm, on Monday, June 11, 2012.

Mandatory pre-bid conferences are scheduled for May 30, 2012, starting at 9:30am, at Whittemore Park Middle & continuing to Green Sea Floyds Elementary & May 31, 2012, starting at 9:30am, at Myrtle Beach Primary & continuing to Socastee Elementary.

No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of thirty (30) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact:
 Chris Parker, Procurement Official
 Horry County Schools, (843) 488-6938
cparker@horrycountyschools.net

AUDITING SERVICES

Description: O.R.S. / C.M.R.S. AUDITOR SERVICES
Solicitation Number: 5400004440
Submit Offer By: 6/7/12 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Chris Manos
E-mail: cmanos@mmo.sc.gov
Telephone: (803) 737-4917
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004440>

FOR SALE OR LEASE

PROPERTY & BUILDING AT 101 BREAZEALE STREET, BELTON, SC

Anderson County is accepting sealed bids for the lease of property & building at 101 Breazeale Street in Belton, SC. The building will be open for inspection on Wednesday, May 30, 2012, from 2:00pm to 5:00pm; reference Bid # 12-049.

Bids must be received no later than 11:00am, on June 8, 2012, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

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

S.C. SURPLUS PROPERTY

Public Auction Number: 523

A public auction will be held at 9:00am on Wednesday, May 30, 2012.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Dept. of Transportation, 1500 Shop Rd., Columbia SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, May 29, 2012, from 9:00am to 3:30pm & Wednesday, May 30, 2012, from 8:00am to 8:45am.

NOTICES

**MINORITY BUSINESS FORUM
 DARLA MOORE SCHOOL OF BUSINESS
 UNIVERSITY OF SOUTH CAROLINA**

June 5, 2012
 8:00am – 4:30pm
 Darla Moore School of Business
 8th Floor

This conference is designed for small to medium sized businesses that have made it through the start-up period & are poised to grow. The forum will feature business experts & faculty who will share growth strategies specifically for minority business owners.

For more information
 Or to register
[Click Here](#)

Cost
 \$95.00

Contact:
 Marc Himes
 (803) 206-7398
marc.himes@moore.sc.edu

**S.C.A.G.P.O.
 ANNUAL FORUM
 & TRADE SHOW**

The SC Association of Governmental Purchasing Official's Annual Forum & Trade Show will be held November 7-8, 2012, at the Kingston Plantation Embassy Suites in Myrtle Beach, SC.

Interested vendors should visit http://scagpo.org/scagpo.asp?file=annual_forum.htm or contact the forum chairman, Steve Pullie, at (803) 896-5643 or slpull@scdij.net Showroom space is limited so please reserve your space as soon as possible.

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

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

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & 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 & 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 & 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 State's best interest.

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

**SOUTH CAROLINA
 BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor
 1201 Main Street, Suite 600,
 Columbia, S.C. 29201
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mlfowler@mmo.sc.gov
www.procurement.sc.gov