

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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© 2012 Materials Management Office  
A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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

## ARCHITECT / ENGINEERING SERVICES

SCBO Notes referred to in State Agency adver-  
tisements 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:** INDOOR FOOTBALL  
PRACTICE FACILITY

**Project Number:** H27-6090-MJ

**Project Location:** USC, Columbia

**Applicable SCBO Notes:** 1, 4, & 5

**Location at Which Public Notice of**

**Meetings Will Be Posted:** 743 Greene St.,  
Columbia, SC 29208

**Description of Project:** The University of  
South Carolina is seeking archi-  
tectural & engineering services  
for Phase I design & estimating  
services for construction of a new  
indoor football practice facility.  
This project will involve construc-  
tion of a new facility on the west  
end of the old Farmer's Market  
site (1001 Bluff Rd.) to include a  
full-size turf football practice field  
with end zones & appropriate  
sideline runoff areas. The facility  
also will include support facilities,  
such as restrooms, storage  
& training room, & is to include  
film towers for use in video re-  
cording during practices.

The A/E team may have the op-  
portunity to proceed to the Phase  
II portion of the project. The A/E  
will be subject to a performance  
appraisal as defined in the Man-  
ual for Planning & Execution of  
State Permanent Improvements,  
Part II. Any questions concerning  
the terms & conditions of the pro-  
posed contract must be ad-  
dressed to the Agency Coordina-  
tor listed later in this ad.

**Anticipated Construction Cost Range:**

\$12,000,000 - \$14,000,000

**Description of Professional Services**

**Anticipated for Project:** Architectural, civil,  
mechanical, electrical, plumbing,  
fire protection, structural & indoor  
design specialist

**Information to Be Submitted In  
Addition to Standard Federal**

**Form 330:** The lead design firm should  
document clearly the entity pro-  
viding the specialty sports design  
for the facility. Three examples of  
previously designed & con-  
structed NCAA or NFL football in-  
door practice facilities should be  
provided

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submittal. All written communica-  
tion with a party submitting infor-  
mation will be done via E-mail.

**Resume Deadline:** 2/23/12 – 2:00pm

**Number of Copies:** 6

**Agency/Owner:** University of South Caro-  
lina

**Name & Title of Agency Coordinator:**  
Lind Jackson, Contract Adminis-  
trator

**Agency Address:** 743 Greene St., Colum-  
bia, SC 29208

**Agency Phone:** (803) 777-3489

**Agency Fax:** (803) 777-8739

**Agency Coordinator E-mail:**  
[ljackson@fmc.sc.edu](mailto:ljackson@fmc.sc.edu) – Agency will  
not accept submittals via  
E-mail

**Project Name:** ARCHITECTURAL  
& ENGINEERING SERVICES  
FOR CONSTRUCTION  
OF A NEW CENTRALIZED  
ADMINISTRATION ADDITION  
& RENOVATION OF EXISTING  
ADMINISTRATION AREAS  
FOR OTHER SUPPORT NEEDS  
AT CROWDERS CREEK  
ELEMENTARY SCHOOL

**Project Number:** 12-1005

**Project Location:** Clover School District  
Two

**Deadline to Request RFP Package:**

Tuesday, 2/14/12

**Deadline for Submittals:** Tuesday, 2/28/12

– 2:00pm

**Agency/Owner:** Clover School District

Two, Procurement Department,  
604 Bethel St., Clover, SC 29710

**To Request a Submittal Package:** Please

E-mail request to

[jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)

or fax to attention of Jerry

Holliday at (803) 222-8003

## CONSTRUCTION

### Invitation for Construction Bids

The information for State construction projects  
previously listed in the SCBO Notes is now ad-  
dressed in the project manual.

Please verify requirements for non-State agency  
advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are  
listed under the Minor Construction heading.

**Project Name:** MAY COMPLEX FIELD  
HOUSE CONSTRUCTION

**Project Number:** H21-N035-MJ

**Project Location:** Lander University,  
Greenwood

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** 14,400 sq. ft., sin-  
gle-level, athletic field house of  
load bearing masonry & steel  
stud walls with brick veneer,  
metal roof trusses & metal roof,  
& site work to include 53-space  
parking lot & site utilities. Con-  
tractor may be subject to per-  
formance appraisal at close of  
project.

**Construction Cost Range:** \$2,000,000 -  
\$2,500,000

**Architect/Engineer:** DSP Architects, Inc.

**A/E Contact:** Stephen T. Dorn

**A/E Address:** PO Box 1425, Greenwood,  
SC 29648

**A/E E-mail:** [stevedorn@dsparchitects.net](mailto:stevedorn@dsparchitects.net)

**A/E Telephone:** (864) 229-2100

**A/E Fax:** (864) 229-2159

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

**Bidding Documents/Plans May Be Obtained From:** DSP Architects, Inc.

**Plan Deposit:** \$200.00, refundable

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

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

**At:** Carolinas AGC & Reed Construction Data

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 2/16/12 – 10:00am

**Place:** Lander Engineering Services, 204 West Henrietta Ave., Greenwood, SC 29649

**Agency/Owner:** Lander University

**Agency Procurement Officer:** Jeff Beaver, Director, Office of Engineering Services

**Address:** 320 Stanley Ave., Greenwood, SC 29649

**E-mail:** [jbeaver@lander.edu](mailto:jbeaver@lander.edu)

**Telephone:** (864) 388-8208

**Fax:** (864) 388-8799

**Bid Closing Date/Time:** 3/1/12 – 11:00am

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

**Hand Deliver/All Shipping Courier Bids**

**To:** Lander University, Department of Engineering Services, 204 West Henrietta Ave., Greenwood, SC 29649

**USPS Mailed Bids To:** Lander University, Department of Engineering Services, 320 Stanley Ave., CPO 6017, Greenwood, SC 29649

**Project Name:** REPAIRS  
TO BLACKS DRIVE  
COMMUNITY RESIDENCE

**Project Number:** EJN 12-C-1

**Project Location:** 160 Blacks Dr., Williston, SC 29835

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** General construction repairs to community residence resulting from fire damage, including, but not limited to, replacement of several roof trusses, roof sheathing, shingle roofing, carpentry, brick masonry, vinyl siding replacement, drywall repair, floor covering, kitchen cabinets, electrical work, HVAC work & duct cleaning, painting & other miscellaneous repairs. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** Less than \$200,000

**Architect/Engineer:** SCDDSN, Engineering & Planning Division

**A/E Contact:** Reed Marshall, Project Manager

**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203

**A/E E-mail:** [Rmarshall@ddsn.sc.gov](mailto:Rmarshall@ddsn.sc.gov)

**A/E Telephone:** (803) 898-9712

**A/E Fax:** (803) 898-9653

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

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

**Plan Deposit:** \$50.00, refundable

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

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

**At:**

**AGC:** Columbia

**Dodge:** [www.construction.com](http://www.construction.com)

**Pre-Bid Conf./Site Visit:** Not mandatory

**Pre-Bid Date/Time:** 2/9/12 – 10:00am

**Place:** 160 Blacks Dr., Williston, SC 29835

**Agency/Owner:** Allendale Barnwell Counties Disabilities & Special Needs Board

**Name & Title of Agency Coordinator:** Bob Jones, Executive Director

**Address:** PO Box 556, Barnwell, SC 29812

**E-mail:** [bjones@barnwellsc.com](mailto:bjones@barnwellsc.com)

**Telephone:** (803) 584-5050 (Allendale)

**Fax:** (803) 584-7208

**Bid Closing Date/Time:** 2/16/12 – 2:00pm

**Place:** SCDDSN, Central Office, 3440 Harden St. Ext., Columbia, SC 29203

**Hand Deliver/Mail Bids To:** SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**Project Name:** U.S. 15 – NETTLES ROAD  
WATER LINE

**Project Number:** 12-AE17

**Project Location:** City of Sumter

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** 720' of 8" PVC, 60' of 8" PVC dry bore, 12", 8" valves

**Architect/Engineer:** City of Sumter

**A/E Contact:** Bill Rozier

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

**A/E Telephone:** (803) 436-2551

**A/E Fax:** (803) 436-2626

**A/E E-mail:** [brozier@sumter-sc.com](mailto:brozier@sumter-sc.com)

**Plans May Be Obtained From:** City of Sumter Engineering Department

**Plan Deposit:** N/A

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** City of Sumter

**Name & Title of Agency Coordinator:** Michael Glasscho, Engineering Associate

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

**Telephone:** (803) 436-2554

**Fax:** (803) 436-2626

**E-mail:** [mglasscho@sumter-sc.com](mailto:mglasscho@sumter-sc.com)

**Bid Closing Date/Time:** 2/7/12 – 2:00pm

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

**Hand Deliver/Mail Bids To:** City Public Services Building, 303 East Liberty St., Sumter, SC 29150

**Project Name:** RENOVATIONS &  
ADDITIONS TO 621 YORK  
STREET

**Location:** Aiken, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project consists of site demolition, site work, construction of a new EMS sub-station building & renovations to an existing building. The renovations consist of adding new office space in the existing warehouse, constructing new training area on the second floor, & other miscellaneous work. A portion of this project is being funded by the federal government under the American Recovery & Reinvestment Act of 2009 (ARRA) & is subject to the Davis-Bacon Act requirements.

**Construction Cost Range:** \$1,200,000 to \$15,000,000

**Construction Manager (CM):** KBR Building Group, LLC, 5605 Carnegie Blvd., Ste. 200, Charlotte, NC 28209

**CM Contact:** Bryan Smith

**CM Email:** [bryan.smith@kbr.com](mailto:bryan.smith@kbr.com)

**CM Telephone:** (704) 551-2700

**CM Fax:** (704) 523-9436

**Note:** All questions & correspondence concerning this project should be addressed to the CM, not the architect. No bids should be submitted to the CM except for those from the listed pre-qualified contractors listed below.

**Bidding Documents / Plans May Be Obtained From:** Digital Blueprint, 1281 Broad St., Augusta, GA 30901, (706) 821-0405

**Agency/Owner:** Aiken County

**Bid Closing Date/Time:** 2/7/12 – 2:00pm

**Bid Scope Package & Pre-Qualified Contractors For Those Packages:**

- **Bid Package #1A-General Trades** - Continental Construction Company, H.G. Reynolds Company, Inc., J.E. Stewart Builders, Inc., Kuhlke Construction & Associates, Inc., Loveless Commercial Contracting, R.D. Brown Contractors, Inc., S.D. Clifton Construction, Inc..
- **Bid Package #2A-Site work** – Barnett Southern Corp., Construction Perfected, Inc., Contractors South, Inc., Pave-Way of Augusta, Site Master Inc., SITECH
- **Bid Package #15A-Mechanical** – Bill James & Sons Mechanical Contractors, Bradley Plumbing & Heating, Gold Mech Inc., Smith Brothers Mechanical, Waldrop Inc.
- **Bid Package #16A-Electrical** – ELDECO Inc., G&G Electrical, Ireland Electrical

**Local & Minority Participation:** KBR

Building Group, LLC has set a goal of 10% for minority participation & strongly encourages solicitation of bids from local subcontractors. The Metropolitan Statistical Area (MSA) for this project includes the following counties: Aiken & Edgefield counties in South Carolina, & Richmond, Columbia, Burke & McDuffie counties in Georgia

**H.V.A.C. RENOVATIONS  
TO MT. GALANT  
ELEMENTARY SCHOOL**

**Sealed Bids From Mechanical Contractors** qualified under provisions of the Contractor's Licensing Law of the State of South Carolina (Secs. 40-11-10-40-11-350 of Code of Laws, 1976 as amended to date) will be received by the owner, Rock Hill School District Three, on Thursday, March 1, 2012, until 3:00pm, at the Rock Hill School District Three Office, 660 North Anderson Road, Rock Hill, SC 29730; for HVAC renovations to Mt Galant Elementary School. Immediately thereafter the sealed bids will be opened & read publicly. Faxed bids, due to the possibility of illegibility or misread information will not be accepted.

**A Mandatory Pre-Bid Conference Will Be Held** at Mt Galant Elementary School, 4664 Mt Galant Road, Rock Hill, SC 29732, on Thursday, February 16, 2012, at 2:00pm, for the purpose of reviewing the scope of work, identify staging areas & receiving questions from bidders.

**Bidding Documents May Be Obtained** from Mechanical Design, Inc., 4403 Broad River Road, Columbia, SC 29210,

(803) 731-9834 for \$ 100.00 non-refundable for one set.

**Bids Must Be Accompanied** by a bid bond or certified check in an amount of not less than five percent (5%) of the base bid pledging that the bidder will enter into a contract with the Owner for the terms stated in the bid. Both performance bond & payment bond will be required in an amount equal to 100 percent of the contract price. All bonds shall be a surety licensed in the State of South Carolina with an "A" minimum rating or performance & financial strength of at least 5 times the contract amount, including add alternates as listed in the latest current publication of Best's Key Rating Guide Property Liability. All bonds shall be accompanied by a power of attorney authorizing the attorney in fact to bind the surety & certified to include the date of the bond.

**The Owner Reserves The Right** to reject any & all bids & to waive technicalities & formalities.

**No Bid May Be Withdrawn** for a period of 60 days after date & time of opening of bids.

**OLD CHARLESTON HIGHWAY  
C.D.B.G. SEWER PROJECT**

**Owner:** Jasper County, South Carolina

**CDBG Project No.:** 4-CI-10-015

**BP Barber Project No.:** 46421914

**Separate Sealed Bids** for Old Charleston Highway CDBG Sewer Project for Jasper County, SC, will be received by Jasper County in the County Council Chambers, Jasper County Administration Building, 358 Third Avenue (PO Box 1659), Ridge-land, SC 29936, until 2:00pm, on March 8, 2012, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct Old Charleston Highway CDBG Sewer Project, consisting of the following approximate quantities:

- 1,100 LF of 4-inch Forcemain
- 4,500 LF of 8-inch Gravity Sewer Main
- 15 Gravity Sewer Manholes
- 28 Residential Sewer Service Connections
- 18 Residential Water Service Connections
- One (1) 150 gpm Submersible Pump Station

**Bidders On This Work Will Be Required To Comply** with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

**Bidders Must Comply With** Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**This Project Will Be Constructed** with funds provided by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program & the SC State Budget & Control Board.

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

**The Information For Bidders, Bid Form,** contract, plans, specifications, bid bond, performance bond & payment Bond, & other contract documents may be examined at the following locations:

- Owner: Jasper County, SC
- AGC Offices: Columbia, SC
- Engineers: BP Barber, North Charleston, SC
- Office of SC Minority Business Development, 1515 Richland St., Columbia, SC.

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, North Charleston, South Carolina 29405 upon a non-refundable payment of \$175. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; & fax number & e-mail address.

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

**Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved** in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of

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

**Contractors Shall Have A Classification** of WL.

**No Bidder May Withdraw The Bid** within sixty (60) days after the actual date of the opening & thereof.

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

**The Owner Requests That All Bidders Respond** with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Equal Employment Opportunity

**Engineers:** BP Barber, 4016 Salt Pointe Parkway, North Charleston, SC 29405

**Owner:** Jasper County, 358 Third Avenue PO Box 1659, Ridgeland, SC 29936

#### YORK COUNTY C-FUND RESURFACING PROJECT

BID #2071

**York County Is Seeking Sealed Bids** for the 2010-2011 York County C-Fund Resurfacing Project for the York County Engineering Department.

**Questions Concerning The Bid Specifications** should be directed to Allison Love, Transportation Manager, (803) 684-8571 or [Allison.love@yorkcountygov.com](mailto:Allison.love@yorkcountygov.com). Specifications are available at the York County Engineering Department, 6 S. Congress St, York, SC 29745 for a non-refundable cost of \$25.00/set. This bid is posted on the York County Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**Bids Will Be Received** in the Purchasing Department, 6 S Congress St, York, SC 29745 until 3:00pm, on Wednesday, February 22, 2012, at which time said bids will be publicly opened.

#### SOUTH AIKEN HIGH SCHOOL H.V.A.C. RENOVATIONS, PHASE IV

**The School District Of Aiken County Will Accept Bids** for the 2012 South Aiken High School HVAC Renovations, Phase IV, located at 232 East Pine Log Road, Aiken, SC 29803. Sealed bids will be received by the Owner until 2:00pm, on March 1, 2012, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud.

Performance & labor/materials (payment) bonds with power of attorney will be required at 100% each from the awarded bidder.

**The Project Includes HVAC Replacement** (duct & VAV terminal units), rooftop & indoor hydronic air handlers & associated electrical, lighting, building controls, ceilings, sprinklers, fire alarm, data/IT intercom, & general construction work for 56,000 SF. A new metal storage building constructed on site will also be required.

**Bid Documents May Be Obtained** from the engineers, Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Suite 200, Columbia, South Carolina 29201, upon request. The plan deposit is \$60.00 with \$30.00 refundable when returned in good condition.

**A Pre-Bid Conference Will Be Held** on Feb. 9, 2012, at 10:00am, at South Aiken High School, 232 East Pine Log Road, Aiken, SC 29803. All interested contractors may inspect the school after the pre-bid meeting by contacting the principal for a predetermined appointment. All contractors desiring to inspect the school are required to sign-in the school's office log book, prior to their inspection.

**A Bid Bond Or Certified Check In The amount** of five percent of the base bid will be required. A valid certificate of insurance must also be submitted with the bid. The Owner reserves the right to reject any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty days after opening. Additional information may be obtained by contacting Dan Reider, mechanical / general engineer, William Wafer, electrical engineer, both at (803) 254-6302, or Joette Flora, architectural, at (803) 771-2999.

**Project Title:** ROOFING RENOVATIONS VARIOUS SITES

**Project No:** CI-022312

**Project Locations:**

- 401 Fountain Lake Road, Columbia, SC 29209
- 6632 Satchel ford Road, Columbia SC 29206
- 215 Greenfield Road, Columbia, SC 29204
- 4403 – 4435 Fair St, Columbia SC 29203

**Bid Opening:** February 23, 2012 – 2:00pm, at 1917 Harden St., Columbia, SC 29204

**Owner:** Columbia Housing Authority, Columbia, SC 29204, (803) 376-5047

**A Site Visit Has Been Scheduled** for February 9, 2012 at 9:30am. The site visit is

suggested, but not mandatory. Those interested should report to the CHA Maintenance Training Room, located at 1915 Harden Street, prior to this time.

**Any Bidder Wishing To Obtain A Copy** of the documents may purchase them directly from ARC, 205 Pickens Street, Columbia, SC 29201, (803) 254-2561. Bid packets may also be obtained by downloading them from the bid section of the CHA website, [www.chasc.org](http://www.chasc.org).

**Direct All Procedural Inquires To:** Cynthia Neely, Director of Procurement & Contract Administration, Columbia Housing Authority, (803) 254-3886, Ext. 234

**Direct All Technical Inquires To:** Aron Middleton, Contract Administrator, (803) 376-5047, Ext. 316, Fax (803) 376-5053

#### DUKE STREET STREETScape FOR CITY OF BEAUFORT

**The City Of Beaufort, SC Is Requesting Bids** for construction of Duke Street Streetscape (three blocks). The work generally consists of the removal of existing pavement, base, & sidewalks, & installing utilities, drainage, landscaping, irrigation & street lighting. Also, street repaving & constructing new sidewalks & on-street parking,

**Contact The City Of Beaufort Planning Department** at (843) 525-7011 for a copy of the Invitation to Bid or visit the City's web site at [www.cityofbeaufort.org](http://www.cityofbeaufort.org). The closing date for submittals is Wednesday, March 7, 2012, at 1:00pm.

**Project:** ADDITION FOR NEW MIDDLE SCHOOL AT ESTILL HIGH SCHOOL

**Location:** Hampton County, SC  
**Owner:** Hampton County School District 2, 319 4th Street, Estill, SC 29918

**The Owner Will Receive Sealed Bids** until the bid time & date at the location below for construction of a 33,000 sq. ft. new middle school building for the following: Single-Prime (all trades) bids.

**The Provisions Of** the South Carolina Consolidated Procurement Code, Chapter 35, Title 11, Code of Laws of South Carolina, 1976, as amended, including Article 21 Assistance to Minority Businesses shall be observed in letting & executing the Work. Applicable provisions of Chapter 35 shall be observed in the receiving of bids & awarding of contracts for the Work.

**Bid Security Shall Be Submitted** with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for the period disclosed in the Form of Bid.

The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities.

**Bid Date:** February 21, 2012

**Bid Time:** Up to 2:00 p.m. for Single Prime (all trades) Bids

**Location:** Hampton County School District  
2, 319 4th Street, Estill, SC 29918

Bids thereafter will be publicly opened & read aloud.

**A Pre-Bid Conference For All Bidders Will Be Held** in the Estill High School Cafeteria, 1450 Columbia Highway, Estill, SC 29918, on February 7, 2012, at 2:00pm, local time. All prospective bidders are requested to attend.

**Electronic Plans & Specifications in PDF Format** for this project may be obtained by prime bidders after January 30, 2012, by contacting Ms. Leslie Green of MBAJ Architects at [charlottebids@mbaj.com](mailto:charlottebids@mbaj.com) during normal office hours. Prime bidder must submit a letter of interest with contact information including an email address for receipt of the documents. Only complete sets of documents will be issued. Contact:

Ms. Leslie Green  
MBAJ Architecture  
1230 West Morehead Street, Suite 214  
Charlotte, NC 28208  
Phone: (704) 731-7000  
Fax: (704) 731-7095

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** STRATEGIC REAL ESTATE MANAGEMENT SERVICES  
**Solicitation Number:** 5400003934  
**Submit Offer By:** 3/1/12 – 2:30pm  
**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@mno.sc.gov](mailto:slangdale@mno.sc.gov)  
**Phone:** (803) 737-4375  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003934>

## ENVIRONMENTAL REMEDATION

**Description:** PROFESSIONALS TO PROVIDE ENVIRONMENTAL REVIEW SERVICES FOR 2012 "HOME" PROPOSALS

**Solicitation Number:** SHA-RFQ-101-WF  
**Delivery Point:** Columbia

**Submit Offer By:** 2/9/12 – 2:30pm

**Purchasing Agency:** SC State Housing Finance & Development Authority, 300-C Outlet Pointe Blvd., Columbia, SC 29210

**Direct Inquiries To:** Reginald Mack, E-mail [reginald.mack@schousing.com](mailto:reginald.mack@schousing.com)

**Buyer:** Willie Franks, (803) 896-9068, [willie.franks@schousing.com](mailto:willie.franks@schousing.com)

**Download Solicitation From:**  
[www.schousing.com](http://www.schousing.com)

**Description:**

**Solicitation Number:**

**Submit Offer By:** 2/9/12 – 4:00pm

**Purchasing Agency:** Berkeley County School District, 229 East Main St., Moncks Corner, SC 29461

**Direct Inquiries To:** Jacque' Carlen, phone (843) 899-8521, E-mail [carlenj@berkeley.k12.sc.us](mailto:carlenj@berkeley.k12.sc.us)

**Download Solicitation From:**  
[www.berkeley.k12.sc.us](http://www.berkeley.k12.sc.us) – click on "Departments," then "Financial Services," then "Procurement Department"

## EQUIPMENT

**Description:** FIBERGLASS BOAT & TRAILER

**Solicitation Number:** 5400003941

**Submit Offer By:** 2/14/12 – 11:00am

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

**Buyer:** Wynee' Lybrand

**Email:** [lybrandw@dnr.sc.gov](mailto:lybrandw@dnr.sc.gov)

**Phone:** (803) 734-3895

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003941>

**Description:** SPREAD SPECTRUM RADIOS

**Solicitation Number:** 5400003921

**Submit Offer By:** 2/15/12 – 10:00am

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

**Buyer:** Vickie Stephens

**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Phone:** (803) 737-1530

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003921>

### RE-BID

**Description:** FURNISH / DELIVER GENOME SEQUENCER FLX+ UPGRADE KIT

**Solicitation Number:** USC-RFQ-2090-Re-Bid

**Delivery Point:** USC, Columbia

**Submit Offer By:** 2/9/12 – 9:00am, EST

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

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

**Buyer:** William (Dennis) Gallman

**Description:** DRAG COEFFICIENTS FOR SPHERES

**Sealed Bid Number:** 27320321

**Delivery Point:** Clemson, SC

**Submit Offer By:** 2/9/12 – 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](mailto:jodyb@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** GOLF CARS

**Solicitation Number:** 27304889

**Delivery Point:** Clemson, SC

**Submit Offer By:** 2/16/12 – 2:45pm, EST

**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](mailto:salex2@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** N.X. WORKSTATION

**Solicitation Number:** GTC 12-01-083

**Delivery Point:** Greenville

**Submit Offer By:** Thursday, 2/16/12 – 3:00pm

**Purchasing Entity:** Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr, Greenville, SC 29607, (PO Box 5616, Greenville, SC 29606)

**Buyer:** Deborah McGowan

**Telephone:** (864) 250-8180

**E-mail:** [deborah.mcgowan@qvltec.edu](mailto:deborah.mcgowan@qvltec.edu)

**Download Solicitation From:**

[www.qvltec.edu/purchasing](http://www.qvltec.edu/purchasing)

Minority-Owned Businesses  
Are Encouraged To Bid

**Description:** REFURBISHED SURGICAL

TABLE, WITH ACCESSORIES

**Solicitation Number:** YTC-019-11/12

**Delivery Point:** Rock Hill

**Submit Offer By:** 2/10/12 – 12:00 noon.  
Not a public bid opening

**Purchasing Agency:** York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730

**Direct Inquiries/Bid Package Request to**

**Buyer:** Leah Smith,

E-mail [lsmith@yorktech.com](mailto:lsmith@yorktech.com),  
phone (803) 981-7174

**Description:** SMALLWARES KITCHEN EQUIPMENT – CANE BAY MIDDLE SCHOOL

**Solicitation Number:** RFQ 2012-7

**Delivery Point:** 111 East Main St., Moncks Corner, SC 29461

**Submit Offer By:** 2/23/12 – 10:00am. Not a public bid opening

**Purchasing Entity:** Berkeley County School District, 231 East Main St., Moncks Corner, SC 29461

**Direct Inquiries/Bid Request To Buyer:**

Karen M. Taylor, CPPB,  
phone (843) 899-8785,

E-mail [KarenMTaylor@Berkeley.k12.sc.us](mailto:KarenMTaylor@Berkeley.k12.sc.us)

**Download Solicitation From:**

[www.berkeley.k12.sc.us](http://www.berkeley.k12.sc.us) – click on Departments, then Financial Services, then Procurement Department, then Solicitation Postings

**Description:** TWO NEW 3/4-TON, REGULAR CAB, 8' BODY, HEAVY-DUTY PICKUP TRUCKS

**Specifics:** The above with all standard equipment as specified by the manufacturer for this model

**Solicitation Number:** 12-1006

**Deadline to Request Bid Package:** Thursday, 2/9/12

**Submit Offer By:** 2/16/12 – 10:00am

**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](mailto:jerry.holliday@clover.k12.sc.us)

or send fax to Jerry Holliday,  
at (803) 222-8003

**Description:** A.D.A.-COMPLIANT

LOW FLOOR BUSES,  
40' & 62'

**Solicitation Number:** 11712

**Delivery Point:** City of Clemson

**Pre-Bid Conf.:** 2/16/12 – 10:00am

**Pre-Bid Location:** City Hall Council Chambers, 1250 Tiger Blvd., Upper Level, Clemson, SC

**Submit Offer By:** 2/24/12 – 5:00pm

**Purchasing Agency:** Clemson Area Transit d.b.a. City of Clemson

**Buyer:** Al Babinicz

**E-mail:** [ababinicz@cityofclemson.org](mailto:ababinicz@cityofclemson.org)

**Telephone:** (864) 654-2287

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitation-Web/solicitationAttachment.do?solicitationnumber=11712>

**Clemson Area Transit Reserves the Right to reject any or all bids**

**Description:** PROVIDE SECURITY SYSTEM FOR BLDG. 79

**Note:** S.O.W. to be provided by buyer

**Solicitation Number:** 12-003

**Delivery Point:** North Charleston, SC

**Site Visit:** Mandatory, 2/10/12 – 10:00am, contact Becky McCormick for directions, (843) 744-3203

**Submit Offer By:** 2/27/12 – 12:00pm

**State Homeland Security Grant**

**Beneficiary:** Marine Terminals Management, 1670 Drydock Ave., North Charleston, SC 29405

**Buyer:** Jesse Cumbee, (843) 744-5191

**Description:** PROVIDE SECURITY SYSTEM FOR BLDG. 2 COMPLEX

**Note:** S.O.W. to be provided by buyer

**Solicitation Number:** 12-004

**Delivery Point:** North Charleston, SC

**Site Visit:** Mandatory, 2/14/12 – 10:00am, contact Becky McCormick for directions, (843) 744-3203

**Submit Offer By:** 2/27/12 – 12:00pm

**State Homeland Security Grant**

**Beneficiary:** CMMM, LLC., 1670 Drydock Ave., North Charleston, SC 29405

**Buyer:** Jesse Cumbee, (843) 744-5191

#### FORD F-350 4X4 PICKUP

Lancaster County Fire Service, County of Lancaster, SC, will be accepting sealed bids for a 2012 F-350 Ford 4x4 pickup Supercab with short bed, 9000 lb WARN Winch &

Brush guards. Bid ID is "2012 Fire Service Pickup."

The bid opening date is Thursday, February 16, 2012, 2:00pm, in the Lancaster County Procurement Office, Room 153, 101 N. Main St., Lancaster SC 29720.

Those able to submit a bid on this item may receive a copy of the bid documents from Lancaster County Fire Service, (803) 283-8888.

## INFORMATION TECHNOLOGY

**Description:** G.P.S. & VOICE

MONITORING SERVICES FOR  
S.C.D.J.J.

**Solicitation Number:** 5400003873

**Pre-Proposal Conf.:** 2/14/11 – 10:00am

**Place:** Information Technology Management Office, 1201 Main St., Ste. 601, Columbia, SC 29201

**Submit Offer By:** 3/13/12 – 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@mno.sc.gov](mailto:dpotts@mno.sc.gov)

**Phone:** (803) 896-6389

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003873>

**Description:** SYSTIMAX CABLING & COMPONENTS

**Solicitation Number:** 5400003831

**Submit Offer By:** 2/16/12 – 2:30pm

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

**Buyer:** Matthew Warren

**Email:** [mwarren@itmo.sc.gov](mailto:mwarren@itmo.sc.gov)

**Phone:** (803) 896-0351

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003831>

**Description:** NETWORK COMPONENTS

**Solicitation (RFP) No.:** SSD-2012-003

**FCC Form 470 No.:** 254610001010855

**Response Delivery Address:** Sumter

School District, Attention: David R. Brown, Purchasing, 1345 Wilson Hall Rd., Sumter, SC 29150

**PPSL Due/Opening Date/Time:** Wednesday, February 29, 2012, 3:00pm

**Request RFP From:**

[2012sumter@district.us.com](mailto:2012sumter@district.us.com)

**Description:** HOSTED INTER-CONNECTED VoIP SERVICE  
**Solicitation (RFP) No.:** SCS3D-2012-001  
**FCC Form 470 No.:** 235760001011673  
**Response Delivery Address:** Spartanburg County School District 3 District Office, Attention: Donnie Elder, Director of Technology, 3535 Clifton Glendale Rd., Glendale, SC 29346  
**PPSL Due/Opening Date/Time:** Friday, March 2, 2012, 3:00pm  
**Request RFP From:**  
[2012spa3@district.us.com](mailto:2012spa3@district.us.com)

**Description:** FURNISH / DELIVER PIPELINE H.D. DUAL NETWORK ENCODER  
**Solicitation Number:** USC-RFQ-2134-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 2/9/12 – 9:00am, EST  
**Purchasing Agency:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** SPEECH EXEC ENTERPRISE LICENSE & ENTERPRISE MANAGER & DIGITAL RECORDING DEVICES  
**Solicitation Number:** R005241AUR  
**Delivery Point:** 631 Taylor St., Columbia, SC 29201  
**Submit Offer By:** 2/15/12 – 11:00am. Not a public bid opening  
**Purchasing Agency:** SC Dept of Employment & Workforce, 1550 Gadsden St., Room 101, Columbia, SC 29201  
**Buyer:** Daniel Covey, phone (803) 737-2402, E-mail [dcovey@dew.sc.gov](mailto:dcovey@dew.sc.gov)

### MODIFICATIONS TO SCDE's SCHOOL ADMINISTRATION SYSTEM

#### INTENT TO SOLE SOURCE

The SC Department of Education (SCDE) intends to contract with Pearson, Inc. to provide modifications to existing PowerSchool graduation planner functionality to meet EEDA legislation. The system is currently used statewide under a state license. PowerSchool is proprietary software of Pearson, Inc. & Pearson, Inc. is the sole vendor to make modifications to this product. The SCDE intends to use PowerSchool's graduation planner to produce electronic individualized graduation plans (eIGP).

The SCDE is seeking low-cost, one-time solution, with no reoccurring maintenance costs or license fees associated with producing eIGP. The budget for this project will not exceed \$150,000.

Qualified vendors should contact Dale Edwards at [dedwards@ed.sc.gov](mailto:dedwards@ed.sc.gov) or (803) 734-8230 by close of business (5:00pm) on February 8, 2012.

**Description:** FINANCIAL SOFTWARE, WEB-BASED  
**Solicitation Number:** P1226  
**Delivery Point:** Charleston County School District  
**Submit Offer By:** 2/29/12 – 2:00pm  
**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, phone (843) 566-8141, E-mail [Jes-sica\\_Favor@charleston.k12.sc.us](mailto:Jes-sica_Favor@charleston.k12.sc.us)  
**Download Solicitation From:**  
[www.ccsdschools.com/Business/SuppliesServicesSolicitations](http://www.ccsdschools.com/Business/SuppliesServicesSolicitations)

**Description:** V-BRICK  
**Solicitation Number:** 1112-36  
**Delivery Point:** Horry County Schools, Attn.: Mike Cherry, Technology Department, 335 Four Mile Rd., Conway, SC 29526  
**Submit Offer By:** Thursday, 3/1/12 – 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](mailto:mjackson@horrycountyschools.net)  
**Download Solicitation From:**  
<http://apps.hcs.k12.sc.us/apps/pr otrac>

## MAINTENANCE / REPAIR

**Description:** MODERNIZATION OF HYDRAULIC ELEVATOR IN OCONEE HALL BUILDING OF PENDLETON CAMPUS  
**Solicitation Number:** TCTC-12-Oconee Elevator  
**Delivery Point:** Tri-County Technical College, 7900 Hwy. 76, Pendleton, SC 29670  
**Site Visit:** Not mandatory. 2/9/12 – 2:00pm in Oconee Hall Building. Meet in first floor lobby area  
**Submit Offer By:** 2/16/12 – 11:00am. 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 Buyer:** Kristal Doherty, Purchasing Manager, phone (864) 646-1795, E-mail [kdoherly@tctc.edu](mailto:kdoherly@tctc.edu)  
**Download Solicitation From:**  
[http://www.tctc.edu/Content/About\\_TCTC/PurchasingSolicitations.xml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitations.xml)

**Description:** ROOF REPAIR TO COLLETON COUNTY JAIL  
**Solicitation Number:** FM-41  
**Delivery Point:** 22 Klein St., Walterboro, SC  
**Site Visit:** For appointment, contact Ron Shoupe at (843) 908-1767  
**Submit Offer By:** Friday, 2/24/12 – 11:00am  
**Purchasing Entity:** Colleton County, Attn.: Kaye B. Syfrett, 31 Klein Street, Room 208, PO Box 157, Walterboro, SC 29488  
**Direct Inquiries/Bid Request via E-mail to Buyer:** Kaye B. Syfrett, Purchasing Manager, [ksyfrett@colletoncounty.org](mailto:ksyfrett@colletoncounty.org)  
**Telephone:** (843) 549-5716  
**Download Solicitation From:**  
[www.colletoncounty.org](http://www.colletoncounty.org) – Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

### PAINTING OF OFFICE SPACE AT YORK COUNTY ANIMAL SHELTER

BID 2074

York County will be seeking in the near future sealed bids from qualified painting contractors to provide services for the paint-

ing of office space at the York County Animal Shelter.

A mandatory pre-bid meeting will be held on Thursday, February 16, 2012 at 10:00am, in the Animal Shelter's conference room at 713 Justice Blvd., York, SC 29745, to critique this project, discuss the job requirements, ask/answer questions, physically tour the work site areas, finalize specifications & set a bid opening date.

Direct questions to Bill White, Purchasing Director, [bill.white@yorkcountygov.com](mailto:bill.white@yorkcountygov.com) or (803) 684-8520. This bid is posted on the York County Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

### WOODEN GYM FLOOR REFINISHING

The School District of Aiken County will accept bids for the 2012 Refinishing of Aiken Middle, Kennedy Middle, Leavelle McCampbell Middle, New Ellenton Middle, A.L. Corbett Middle & Ridge Spring Monetta Elementary-Middle Schools' wooden gym floors.

Sealed bids will be received by the Owner until 2:30pm, on February 29, 2012, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. Performance & Labor/Materials (Payment) Bonds will be required at 100% from the awarded bidder.

Specifications may be obtained from the Facilities Construction Department of Aiken County Public Schools, 1000 Brookhaven Drive, Aiken, SC 29803 only on the date specified for the mandatory pre-bid meeting. This mandatory pre-bid will be held on February 15, 2012, at 12:30pm, at the Aiken County Public Schools Administrative Offices, 1000 Brookhaven Drive, Aiken, SC. All contractors will be required to inspect the individual schools by contacting the principals for a predetermined appointment after this meeting. All contractors are required to sign-in each school's office log book, prior to their inspection.

A bid bond or certified check in the amount of five percent of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. The Owner reserves the right to reject any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty days after opening. Additional information may be obtained by contacting Kevin A. Chipman, Director of Facilities Construction, at (803) 641-2534.

## MINOR CONSTRUCTION

**Description:** CONSTRUCTION OF ROOF STRUCTURE

**Solicitation Number:** 5400003929

**Delivery Point:** Bridgestone Americas Tire Operation (BATO) training center in Aiken, SC

**Submit Offer By:** 2/15/12 – 10:00am

**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

**Buyer:** Tracy Hill

**Email:** [HillT@sctechsystem.edu](mailto:HillT@sctechsystem.edu)

**Phone:** (803) 896-5317

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003929>

## PRINTING

**Description:** SEARCH BROCHURE 2012

**Solicitation No.:** RFQ 12-R1201649/LC

**Delivery Point:** Pre-Sort, 402 East Warehouse Ct., Taylors, SC 29687

**Submit Offer By:** 2/15/12 – 3:00pm. Not a public bid opening

**Purchasing Entity:** Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

**Bid Request:** Download from

[www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm)

**Buyer:** Linda Campfield

**Telephone:** (803) 323-2143, Ext. 6025

**E-mail:** [campfieldL@winthrop.edu](mailto:campfieldL@winthrop.edu)

**Description:** UCI-101 APPLICANT IDENTIFICATION & REFERENCE BOOK

**Solicitation Number:** R07110

**Delivery Point:** 1515 Wayne St., Columbia, SC 29201

**Submit Offer By:** 2/10/12 – 2:00pm

**Purchasing Agency:** SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Douglas Boykin, phone (803) 737-2403

**Description:** VISITOR GUIDE

**Solicitation Number:** N/A

**Submit Offer By:** 2/13/12 – 12:00 noon. Not a public bid opening

**Purchasing Agency:** Lower Savannah Council of Governments / Thoroughbred Country, 2748 Wagener Rd., Aiken, SC 29801

**Direct Inquiries To:** Mary Ann Keisler, phone (803) 649-7981, E-mail [mkeisler@lscog.org](mailto:mkeisler@lscog.org)

## SERVICES

**Description:** EXPANDING VOCATIONAL PROGRAMS FOR S.C.D.J.J.

**Solicitation Number:** 5400003848

**Submit Offer By:** 2/23/12 – 2:30pm

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

**Buyer:** Chris Manos

**E-mail:** [cmegos@mno.sc.gov](mailto:cmegos@mno.sc.gov)

**Telephone:** (803) 737-4917

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003848>

**Description:** GROUNDS MAINTENANCE FOR FOUR LOCATIONS OF ORANGEBURG MENTAL HEALTH CENTER

**Solicitation Number:** 5400003864

**Site Visit:** By appointment

- Orangeburg MH Center, 2319 St. Matthews Rd., Orangeburg, SC 29118, Robert Green or David Stooksbury at (803) 536-1571
- Holly Hill Clinic, 1375 Gilway Ave., Holly Hill, SC 29052, Jacqueline Gibson, (803) 496-3410 or David Stooksbury (803) 536-1571
- St. Matthews Clinic, 112 Guess Lane, St. Matthews, SC 29135, Denise Jones (803) 874-2301 or David Stooksbury (803) 536-1571
- Bamberg County Clinic, 5573 Carolina Highway, Denmark, SC 29042, Carolyn Warrington (803) 793-4274 or David Stooksbury (803) 536-1571

**Submit Offer By:** 2/14/12 – 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](mailto:Jas02@scdmh.org)

**Phone:** (803) 898-8481

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003864>

**Description:** I-95 SIGN STRUCTURE REPLACEMENT

**Solicitation Number:** 5400003927

**Submit Offer By:** 2/22/12 – 5:00pm

**Purchasing Agency:** SC Department of Transportation, Room 101,

**Buyer:** Sateria P. West

**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)

**Phone:** (803) 737-1060

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003927>

**Description:** TRAFFIC SIGN  
INSTALLATION and/or  
REMOVAL  
**Solicitation Number:** 5400003933  
**Submit Offer By:** 2/23/12 – 10:00am  
**Purchasing Agency:** SC Department of  
Transportation, 955 Park St., Co-  
lumbia, South Carolina 29201  
**Buyer:** Margaret J. Oswald  
**Email:** [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003933>

**OFFICE SPACE  
FOR BUDGET & CONTROL BOARD –  
DIVISION OF STATE INFORMATION  
TECHNOLOGY**

The State of South Carolina is seeking of-  
fice space in Lexington or Richland County  
on behalf of the Budget & Control Board –  
Division of State Information Technology.  
Information about this bid can be found at  
[www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml).

Please direct your responses & inquiries in  
writing to Cynthia Young, 1200 Senate  
Street, Suite 460, Columbia, SC 29201,  
Fax (803) 734-0592, or [cyoung@gs.sc.gov](mailto:cyoung@gs.sc.gov).

All proposals must be received in the Real  
Property Services Office on or before  
4:00pm, February 28, 2012.

**STORE-FRONT SPACE  
FOR SOUTH CAROLINA  
MILITARY DEPARTMENT**

The State of South Carolina is seeking high  
visibility store-front space in Berkeley or  
Charleston County on behalf of the South  
Carolina Military Department – Office of  
Adjutant General – Recruiting & Retention.  
Information about this bid can be found at  
[www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml).

Please direct your responses & inquiries in  
writing to Cynthia Young, 1200 Senate  
Street, Suite 460, Columbia, SC 29201,  
Fax (803) 734-0592 or [cyoung@gs.sc.gov](mailto:cyoung@gs.sc.gov).

All proposals must be received in the Real  
Property Services Office on or before  
4:00pm, Thursday, March 1, 2012.

**OFFICE SPACE  
FOR S.C. DEPARTMENT OF REVENUE  
IN CHARLESTON COUNTY**

The State of South Carolina is seeking of-  
fice space in Charleston County on behalf  
of the South Carolina Department of Reve-  
nue. Information about this bid can be found  
at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml).

Please direct your responses & inquiries in  
writing to Cynthia Young, 1200 Senate St.,  
Suite 460, Columbia, SC 29201,  
Fax (803) 734-0592, or [cyoung@gs.sc.gov](mailto:cyoung@gs.sc.gov).

All proposals must be received in the Real  
Property Services Office on or before  
4:00pm, Wednesday, February 8, 2012.

**Description:** DIRECTORS' & OFFICERS'  
LIABILITY INSURANCE  
& EMPLOYMENT PRACTICES  
LIABILITY INSURANCE

**Specifics:** The above for Coastal Carolina  
University & Horry County Higher  
Education Commission

**Solicitation Number:** IFB-120101-DH

**Delivery Point:** Conway, SC

**Submit Offer By:** 3/2/12 – 2:00pm

**Purchasing Agency:** Coastal Carolina  
University, Purchasing Depart-  
ment, 642 Century Circle, PO Box  
261954, Conway, SC 29528-6054

**Direct Inquiries to Buyer:** Dean P. Hudson

**E-mail:** [dhudson@coastal.edu](mailto:dhudson@coastal.edu)

**Telephone:** (843) 349-2739

**Download Solicitation From:**

<http://www.coastal.edu/procurement/uploads/1327935012IFB120101dh.pdf>

**Description:** CHARTERED BUS  
FOR STUDENT TRAVEL

**Solicitation Number:** 27249587

**Delivery Point:** Clemson, SC

**Submit Offer By:** 2/22/12 – 11:00am, ET.  
Not a public bid opening

**Purchasing Entity:** Clemson University,  
Procurement Services, Adminis-  
trative Services Building, 108 Si-  
las N. Pearman Blvd., Clemson,  
SC 29634

**Direct Inquiries to Buyer:**

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

**Download Solicitation From:** Online solici-  
tations only. Solicitations can be  
viewed at

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FACILITIES MAINTENANCE  
SERVICES FOR BEAUFORT  
COUNTY AIRPORTS

**Specifics:** The above project includes  
Lady's Island Airport & Hilton  
Head Island Airport

**Solicitation Number:** RFP 3934/120324

**Pre-Bid Conf.:** 2/17/12 – 10:00am. All of-  
ferors are strongly encouraged to  
attend

**Pre-Bid Location:** Hilton Head Island Air-  
port, Conference Room, 120  
Beach City Rd., Hilton Head Is-  
land, SC 29926

**Submit Offer By:** 3/1/12 – 3:00pm

**Purchasing Entity:** Beaufort County Pur-  
chasing Department, 102 Indus-  
trial Village Rd., Building 3, Beau-  
fort, SC 29906-4291

**Direct Inquiries To:** Dave Thomas,  
phone (843) 255-2353,  
E-mail [dthomas@bcgov.net](mailto:dthomas@bcgov.net)

**Fax Request for Bids/Questions to Pur-  
chasing Department:** Dave  
Thomas, (843) 255-9437

**Download Solicitation From:**

[www.bcgov.net](http://www.bcgov.net)

**Description:** ARMED SECURITY GUARD  
FOR FLORENCE "SC WORKS"  
OFFICE

**Solicitation Number:** R002100AS

**Delivery Point:** Florence, SC

**Submit Offer By:** 2/14/12 – 2:00pm. Not a  
public bid opening

**Purchasing Agency:** SC Dept of Employ-  
ment & Workforce, 1550 Gads-  
den St., Room 101, Columbia, SC  
29201

**Buyer:** Daniel Covey,  
phone (803) 737-2402,  
E-mail [dcovey@dew.sc.gov](mailto:dcovey@dew.sc.gov)

**REQUEST FOR PROPOSAL**

**Description:** PROVIDE  
COMMENCEMENT  
PHOTOGRAPHY SERVICES  
AT FRANCIS MARION  
UNIVERSITY

**Solicitation Number:** RFP-2132

**Delivery Point:** Florence, SC

**Submit Offer By:** 2/24/12 – 2:00pm, local  
time

**Purchasing Agency:** Francis Marion Uni-  
versity, Purchasing Office, Room  
102, Stokes Administration Build-  
ing, 4822 East Palmetto St., Flo-  
rence, SC 29506

**Direct Inquiries to Buyer:** Eric L. Garris,  
phone (843) 661-1134,  
E-mail [EGarris@fmarion.edu](mailto:EGarris@fmarion.edu)

**Download Solicitation From:**

<http://www.fmarion.edu/about/solicitationsandawards>

**Description:** ARMED SECURITY GUARD FOR SPARTANBURG U.I. OFFICE  
**Solicitation Number:** R004200AS  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 2/14/12 – 11:00am. Not a public bid opening  
**Purchasing Agency:** SC Dept of Employment & Workforce, 1550 Gadsden St., Room 101, Columbia, SC 29201  
**Buyer:** Daniel Covey, phone (803) 737-2402, E-mail [dcovey@dew.sc.gov](mailto:dcovey@dew.sc.gov)

**Description:** LANDSCAPING PROJECT AT 332 WEST MAIN STREET, ROCK HILL  
**Solicitation Number:** PUR304  
**Pre-Bid Conf.:** Mandatory. 2/9/12 – 11:00am  
**Pre-Bid Location:** Operations Center Purchasing Office, Conference Room, 757 South Anderson Rd., Ste. 103, Rock Hill, SC 29730  
**Submit Offer By:** 2/21/12 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Ste 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Steve Walters, phone (803) 329-8726, E-mail [swalters@cityofrockhill.com](mailto:swalters@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**READVERTISEMENT  
 TO CHANGE PRE-BID DATE & TIME**

**Description:** JANITORIAL SERVICES FOR EMMETT SCOTT CENTER / McGUIRT AUDITORIUM  
**Solicitation Number:** PUR303  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory. 2/7/12 – 1:00pm  
**Pre-Bid Location:** Emmett Scott Center, 801 Crawford Rd., Rock Hill, SC 29730  
**Submit Offer By:** 2/15/12 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Ste 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Kathy Covington, phone (803) 329-5624, E-mail [kcovington@cityofrockhill.com](mailto:kcovington@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** LANDSCAPE & MAINTENANCE PROJECT FOR I-77 / EXIT 82 INTERCHANGES A, B & C  
**Solicitation Number:** PUR305  
**Pre-Bid Conf.:** Mandatory. 2/9/12 – 11:00am  
**Pre-Bid Location:** Operations Center Purchasing Office, 757 South Anderson Rd., Ste. 103, Rock Hill, SC 29730  
**Submit Offer By:** 2/21/12 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Ste 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Bill Berry, phone (803) 326-3792, E-mail [bberry@cityofrockhill.com](mailto:bberry@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**REQUEST FOR PROPOSAL**

**Description:** CLEANING SERVICES – LEXINGTON MUNICIPAL COMPLEX  
**Solicitation Number:** 12-001  
**Delivery Point:** 111 Maiden Lane, Lexington, SC  
**Submit Offer By:** 3/2/12 – 2:00pm. Proposals will be read aloud at that time in Conference Room B  
**Purchasing Agency:** Town of Lexington  
**Direct Inquiries To:** Tony Harsey, phone (803) 808-3709  
**Request Proposal Package From:** Sherry Brooks, Lexington Municipal Complex, 111 Maiden Lane, Lexington, SC 29072  
**Download Solicitation From:** [http://lexsc.com/rfp\\_index.htm](http://lexsc.com/rfp_index.htm)

**REQUEST FOR PROPOSAL**

**Description:** LOWER SAVANNAH COUNCIL OF GOVERNMENTS SEEKS PROPOSALS FROM FIRMS QUALIFIED TO PROVIDE OLDER AMERICAN ACT MEAL SERVICES IN A SIX-COUNTY REGION  
**Specifics:** This region includes Aiken, Allendale, Bamberg, Barnwell, Calhoun & Orangeburg counties  
**Solicitation Number:** Meal RFP 2012-1  
**Submit Offer By:** Thursday, 3/8/12 – 3:30pm, EST  
**Purchasing Agency:** Lower Savannah Council of Governments, PO Box 850, 2748 Wagener Rd., Aiken, SC 29801  
**Direct Inquiries to Buyer:** Mary Beth Fields, phone (803) 649-7981, E-mail [mfields@lscog.org](mailto:mfields@lscog.org)  
**Download Solicitation From:** [www.lscog.org](http://www.lscog.org)

**Description:** PROVIDE ELECTRICAL SYSTEM FOR BLDG. 79  
**Note:** S.O.W. to be provided by buyer  
**Solicitation Number:** 12-002  
**Delivery Point:** North Charleston, SC  
**Site Visit:** Mandatory, 2/9/12 – 10:00am, contact Becky McCormick for directions, (843) 744-3203  
**Submit Offer By:** 2/27/12 – 12:00pm  
**State Homeland Security Grant Beneficiary:** Marine Terminals Management, 1670 Drydock Ave., North Charleston, SC 29405  
**Buyer:** Jesse Cumbee, (843) 744-5191

**COMPOST GRINDING  
 FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Compost Grinding."

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:** 00039-11-12.  
**Bid Deadline:** 2/20/12 – 9:00am.

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

**SUPPLIES**

**Description:** SC PURCHASING ALLIANCE BID FOR FOOD & NON-FOOD ITEMS  
**Solicitation Number:** B00000001213  
**Delivery Points:** Schools in Berkeley County School District  
**Pre-Bid Conf.:** Mandatory. 3/8/12 – 10:00am  
**Pre-Bid Location:** Phillips Market Center, State Farmers Market, 3501 Charleston Hwy., West Columbia, SC  
**Submit Offer By:** 4/30/12 – 10:00am  
**Purchasing Entity:** Berkeley County School District, 231 East Main St., Moncks Corner, SC 29461  
**Direct Inquiries/Bid Request to Buyer:** Karen M. Taylor, CPPB, phone (843) 899-8785, E-mail [KarenMTaylor@Berkeley.k12.sc.us](mailto:KarenMTaylor@Berkeley.k12.sc.us)  
**Download Solicitation From:** [www.berkeley.k12.sc.us](http://www.berkeley.k12.sc.us) – click on Departments, then Financial Services, then Procurement Department, then Solicitation Postings

**Description:** PROVIDE & DELIVER NEW COMPARTMENT FOOD TRAYS  
**Solicitation Number:** (B) 88-12-1171  
**Delivery Point:** Richland County School District One  
**Submit Offer By:** 2/16/12 – 3:00pm, EST  
**Purchasing Agency:** Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201  
**Direct Inquiries/Bid Request to Buyer:**  
 Carol R. Lee,  
 phone (803) 231-7029,  
 fax (803) 231-7030,  
 E-mail [clee@richlandone.org](mailto:clee@richlandone.org)  
**Procurement Official:** Robert M. Hardison,  
 phone (803) 231-7033  
**Download Solicitation From:**  
[www.richlandone.org](http://www.richlandone.org)

**Description:** PROVIDE NEW T.I. N-SPIRE E.Z. SPOT TOUCHPAD GRAPHING CALCULATORS TEACHER'S PACK  
**Solicitation Number:** (B) 88-12-1177  
**Delivery Point:** Richland County School District One  
**Submit Offer By:** 2/16/12 – 3:00pm, EST  
**Purchasing Agency:** Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201  
**Direct Inquiries/Bid Request to Buyer:**  
 Carol R. Lee,  
 phone (803) 231-7029,  
 fax (803) 231-7030,  
 E-mail [clee@richlandone.org](mailto:clee@richlandone.org)  
**Procurement Official:** Robert M. Hardison,  
 phone (803) 231-7033  
**Download Solicitation:**  
[www.richlandone.org](http://www.richlandone.org)

**Description:** LANDSCAPE PLANTS FOR CANE BAY MIDDLE SCHOOL  
**Solicitation Number:** RFQ 10113-1112  
**Delivery Point:** Cane Bay Middle School, 1175 Cane Bay Blvd., Summerville, SC 29483  
**Submit Offer By:** 2/14/12 – 1:00pm, local time. Not a public bid opening  
**Purchasing Agency:** Berkeley County School District, 229 East Main St., Moncks Corner, SC 29461  
**Direct Inquiries To:** Jacquie' Carlen,  
 phone (843) 899-8521, E-mail [carleni@berkeley.k12.sc.us](mailto:carleni@berkeley.k12.sc.us)  
**Download Solicitation From:**  
[www.berkeley.k12.sc.us](http://www.berkeley.k12.sc.us) – click on Departments, then Financial Services, then Procurement Department

**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](http://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 States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mno.sc.gov](mailto:aregister@mno.sc.gov).

**Description:** PROVIDE CHAIN LINK FENCE & GATES FOR BLDG. 79

**Note:** S.O.W. to be provided by buyer  
**Solicitation Number:** 12-003  
**Delivery Point:** North Charleston, SC  
**Site Visit:** Mandatory, 2/13/12 – 10:00am, contact Becky McCormick for directions, (843) 744-3203  
**Submit Offer By:** 2/27/12 – 12:00pm  
**State Homeland Security Grant**  
**Beneficiary:** Marine Terminals Management, 1670 Drydock Ave., North Charleston, SC 29405  
**Buyer:** Jesse Cumbee, (843) 744-5191

**Description:** TWO (2) FIXED GUARD SHACKS

**Note:** S.O.W. to be provided by buyer  
**Solicitation Number:** 12-001  
**Delivery Point:** North Charleston, SC  
**Site Visit:** Mandatory, 2/8/12 – 10:00am, contact Becky McCormick for directions, (843) 744-3203  
**Submit Offer By:** 2/27/12 – 12:00pm  
**State Homeland Security Grant**  
**Beneficiary:** CMMM, LLC., 1670 Drydock Ave., North Charleston, SC 29405  
**Buyer:** Jesse Cumbee, (843) 744-5191

## AUDITING SERVICES

### PIEDMONT COMMUNITY ACTIONS, INC.

Piedmont Community Actions, Inc. invites proposals for furnishing auditing services for the Annual Financial Audit for fiscal years 2011 through 2013. The annual audit proposed shall be made in accordance with auditing standards generally accepted in the United States of America & Governmental Auditing Standards issued by the Comptroller General of the United States & shall include reporting requirements & audit procedures required by:

- Government Auditing Standards
- Office of Management & Budget (OMB) Circular A-133, Audits of State, Local Governments & Non-Profit Organizations.

Proposals must be received on or before 5:00pm, on February 20, 2012, & shall be in a sealed envelope clearly marked "Audit Proposal" addressed to:

Executive Director  
 Piedmont Community Actions, Inc.  
 PO Box 5374  
 Spartanburg, SC 29304

## FOR SALE

### STUDENT-BUILT HOUSE FOR SALE

#10115-1112

Three bedroom,  
 1 & 1/2 bath,  
 1008 sq. ft. house

Framed (dried-in), vinyl siding,  
 energy efficient doors & windows, shingles, &  
 front porch

Bidder is responsible for moving property after final award & sale

Located on the Berkeley H.S. campus  
 at 406 West Main Street,  
 Moncks Corner, SC 29461

All visitors must sign in at the main office

Bidding will start at \$13,500

Sealed bids/offers will be accepted  
 until February 21, 2012, at 11:00am, EST

For details, please consult BCSD webpage:  
<http://www.berkeley.k12.sc.us/Departments/Finance/Procurement/Solicitations>

Contact:  
 Marcie Abrahamson, CPPB, CPCP  
 Phone: (843) 899-8672  
 Email: [marci@berkeley.k12.sc.us](mailto:marci@berkeley.k12.sc.us)

### SURPLUS ITEMS INCLUDING FOUR FORD CONLOF TRUCKS

ReWa, 561 Mauldin Road Greenville, SC, 29607, is selling surplus items including four Ford Conlof Trucks beginning 1/30/12 at 5:05pm. The auction for these items will run until 2/11/12 with the first item's auction ending at 6:05pm.

The sale is being conducted through GovDeals, [www.govdeals.com](http://www.govdeals.com), an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at [www.govdeals.com](http://www.govdeals.com). Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274

### S.C. SURPLUS PROPERTY

Public Auction Number: 506

A public auction will be held at 9:00am on Wednesday, February 8, 2012.

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

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, February 7, 2012, from 9:00am to 3:30pm & Wednesday, February 8, 2012, from 8:00am to 8:45am.

### TIMBER SALE AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, February 9, 2012, by the Manchester State Forest, for the sale of approximately 307 tons of pine sawtimber, 232 tons of chip-n-saw, 4,240 tons of pine pulpwood & topwood on approximately 224 acres.

For further information, contact Harvey Belser, Forest Director, (803) 494-8196. Information also available at [www.state.sc.us/forest/bsales.htm](http://www.state.sc.us/forest/bsales.htm)

### PROPERTIES IN DILLON & UNION COUNTIES

The State of South Carolina will accept sealed bids for the sale of the following surplus properties until 3:00pm, February 6, 2012:

Dillon County  
various lots located on  
East Dargan Street, Dillon

Union County  
0.803± acre & 4,895 sf office bldg  
at 440 N Duncan Bypass, Union

Interested parties may contact the Budget & Control Board at (803) 737-4636 or download the Invitation to Bid from [www.gs.sc.gov/bids](http://www.gs.sc.gov/bids).

**Description:** CLEMSON UNIVERSITY  
EXPERIMENTAL FOREST  
TIMBER BID

**Solicitation Number:** S2-2011-2012

**Delivery Point:** Clemson, SC

**Submit Offer By:** 2/2/12 – 1:30pm, EST

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

**Buyer:** Allison Patton, (864) 656-3677 or  
[apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

## NOTICES

### 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](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.

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

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

### 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)

### GOT COMMENTS?

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

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

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtm>
- 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](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686  
[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)