

# 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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Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### IRMO TOWN PARK

#### REQUEST FOR QUALIFICATION

The Town Of Irmo, SC, Is Requesting A  
List Of Qualifications from landscape  
architectural firms interested in designing &  
managing the construction of a new com-  
munity park.

**Project Name:** Irmo Town Park

**Project Concept:** The design, bid & con-  
struction of a new park for the Town of Irmo  
on a 14.4 acre undeveloped piece of prop-  
erty owned by the Town

**Location:** Irmo, SC

**Qualification Information:** Provide résumé's of certified architects (currently licensed in the State of South Carolina) with the skills to design, bid & construct a new park (experience is required). The architect and/or firm selected will provide (or sub-contract) architectural, civil, structural, mechanical, plumbing, electrical, fire protection services & additional consultants for cost, programming, & scheduling. Résumé's shall include current Federal Standard Forms 254 & 255 & any additional information deemed appropriate by the professional. The Town shall evaluate each of the persons and/or firms who submit résumé's for: (a) past performance; (b) demonstrated ability to meet time & budget requirements; (c) location; (d) recent, current & projected work load of the person or firm; (e) creativity & insight related to the proposed and/or similar projects.

**This Request For Qualifications (RFQ), & The Subsequent Submittal Of Résumé's** does not commit the Town of Irmo to award a contract, to pay any costs incurred in the preparation of the RFQ or to procure / contract for services.

### Resume (List of Qualifications) Due

**Date:** August 3, 2012

**Forward Résumé's To:** Bob Brown, Town  
Administrator, Town of Irmo, PO Box 406,  
Irmo, SC 29063

## CONSTRUCTION

### RE-BID

**Project Name:** HARBORVIEW PARKING  
GARAGE BARRIER /  
PEDESTRIAN RAIL  
REPLACEMENT –  
RE-BID

**Project Number:** H51-N268-PG  
**Project Location:** 19 Hagood Ave.,  
Charleston, SC 29425

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Base Bid - remove  
existing vehicular guardrail systems on the east & west elevations of the parking deck as indicated on drawings. Repair damaged topping slab concrete & curb as indicated on drawings.

Alternate No. 1 – remove existing  
pedestrian guardrail system on  
the east & west elevations of the  
parking deck. Provide / install  
new pedestrian rail system on the  
east & west elevations of the  
parking deck as indicated on  
drawings. Contractor may be sub-  
ject to performance appraisal at  
close of project.

**Construction Cost Range:** \$100,000 -  
\$400,000

**Architect/Engineer:** Carl Walker, Inc.

**A/E Contact:** Andrew Kong, Project Man-  
ager

**A/E Address:** 14045 Ballantyne Corporate  
Pl., Ste. 380, Charlotte, NC  
28277

**A/E E-mail:** [akong@carlwalker.com](mailto:akong@carlwalker.com)

**A/E Telephone:** (704) 716-8000

**A/E Fax:** (704) 527-0343

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

**Bidding Documents/Plans May Be Ob-  
tained From:** Carl Walker, Inc., in  
Charlotte

**Plan Deposit:** \$28.00, 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.

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

**Pre-Bid Date/Time:** 7/26/12 – 10:00am

**Place:** 19 Hagood Ave., Parking Garage,  
Ground Floor, Charleston, SC  
29425

**Agency/Owner:** Medical University of  
South Carolina

**Agency Procurement Officer:** Philip S.  
Mauney, PE, Director of Engi-  
neering

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

**E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu)

**Telephone:** (843) 792-2490

**Fax:** (843) 792-0251

**Bid Closing Date/Time:** 8/9/12 – 1:00pm

**Place:** MUSC, 97 Jonathan Lucas St.,  
Room 203, Charleston

**Hand Deliver Bids To:** MUSC, Attn.: Phil  
Mauney, Facilities Engineering,  
Parking Garage 1, 97 Jonathan  
Lucas St., Room 203, Charleston,  
SC 29425

**Mail Bids To:** MUSC, Attn.: Philip Mauney,  
Facilities Engineering, 97 Jona-  
than Lucas St., MSC 190,  
Charleston, SC 29425

**Project Name:** STENHOUSE ROAD  
RELOCATION ACROSS FROM  
EAST STANDING SPRINGS  
ROAD

**Project Number:** 23.039302

**Project Location:** Simpsonville, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construct new  
signalized Stenhouse Road inter-  
section alignment at East Stand-

ing Springs Road & West Georgia Road.

**Construction Cost Range:** \$800,000 - \$1,000,000

**Architect/Engineer:** Davis & Floyd, Inc.

**A/E Contact:** Eric Dickey

**A/E Address:** 240 Stoneridge Dr., Ste. 305, Columbia, SC 29210

**A/E Telephone:** (803) 256-4121

**A/E Fax:** (803) 254-4549

**Plans on File At:** County of Greenville, 301 University Ridge, Ste. 100, Greenville, SC 29601

**Plans on CD May Be Obtained From:**

County of Greenville, 301 University Ridge, Ste. 100, Greenville, SC 29601

**Plan Deposit:** \$100.00, non-refundable

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 7/31/12 – 9:00am

**Place:** County of Greenville, 301 University Ridge, Ste. 100, Greenville, SC 29601

**Agency/Owner:** County of Greenville

**Bid Closing Date/Time:** 8/13/12 – 3:00pm

**Place:** Greenville County Square, 301 University Ridge, Ste. 100, Greenville, SC 29601

**Hand Deliver Bids Before Bid Date To:**

County of Greenville, 301 University Ridge, Ste. 100, Greenville, SC 29601, Attn.: Nadine Chasteen

**Mail Bids To:** County of Greenville, 301 University Ridge, Ste. 100, Greenville, SC 29601, Attn.: Nadine Chasteen

**Bid Name:** UTILITY LOCATION SERVICES SEALED BIDS

**Description:** Dorchester County, SC, invites sealed bids from qualified contractors to locate water & sewer lines for the Dorchester County Water & Sewer Department.

**Bid Notice Number:** 2012-3282-3309-02

**Closing Date/Time:** Thursday, August 2, 2012, at 3:00pm, local time

**Place:** Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

**Specifications/Bid Package:** Purchasing Department, (843) 563-0142 or 832-0142, [sste-phensjr@dorchestercounty.net](mailto:sste-phensjr@dorchestercounty.net)

**Vendor Registration:**

<http://bids.dorchestercounty.net>

**Project Contact:** Jason Coffman, P.E., (843) 832-0093, [jcoffman@dorchestercounty.net](mailto:jcoffman@dorchestercounty.net)

**CHAPIN BOOSTER PUMP STATION**

**The City of Columbia Is Requesting Bids** from qualified general contractors for the following project: Project #WM4139-01 – Chapin Booster Pump Station.

**Bid Opening:** 8/23/12 – 2:00pm.

**Provisions** of the Sub-Contracting Outreach Program & local business preference policy apply.

**Complete Bid Packet Information** can be picked up from the City of Columbia, Utilities & Engineering Department, 1136 Washington St., Seventh Floor, Room 723, Columbia, SC 29201, (PO Box 147, Columbia, SC 29217).

**To Access the "Notice to Contractors"** for additional information, log on to [www.Columbia.SC.Gov/EngBids](http://www.Columbia.SC.Gov/EngBids) or call (803) 545-3252 between the hours of 8:30am – 5:00pm.

Joseph D. Jaco  
Director, Utilities & Engineering  
City of Columbia

**BROADBAND OUTSIDE PLANT SPLICING PROJECT**

BEST VALUE BID FY13-0731

Orangeburg County is seeking bids for "Broadband Outside Plant Splicing Project, FY13-0731.". Bids will be for the splicing, including supply of necessary labor, materials, & equipment, of a rural telecommunications project. The project shall consist of approximately the following miles (kilometer (km) Aerial Sheath: 00 miles, Buried Sheath: 554.5 Miles (915.02km), Number of Service Entrances: 2814, Closures: 324, Pedestal: 1852. All bidding requirements & other information on this Best Value Bid can be found at <http://www.orangeburgcounty.org/Purchasing/solicitations.html>. All bids are due on or before July 31, 2012, at 2:00pm, in the procurement office 1437amelia Street, 3rd floor, Orangeburg, SC 29115. No late bids will be accepted.

If you have any questions, you may contact J. Shuler at [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org) or telephone (803) 533-6121.

**SEWER LINE REPAIRS – SPRINGDALE & HAMPTON POINTE**

INVITATION TO BID NO. 2012-33

**The City Of Florence Is Accepting Sealed Bids** from licensed & qualified contractors for the Sewer Line Repairs – Springdale & Hampton Pointe.

**Time Limit:** 60 Calendar Days

**Schedule Of Quantities:** Repair of 6 timber cross brace supports along an elevated gravity sewer line & associated clearing.

**Bid Opening Date/Time:** Thursday, August 16, 2012 at 2:00pm

**Location For The Receipt Of Bids:** City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Room 602, Florence, SC. Electronic bids will not be accepted.

**Bid Forms, Specifications, & Plans Are On File** & may be reviewed at the office of the engineer. These plans may be obtained for a nonrefundable plan cost of \$125.00.

**Engineer:** URS Corporation, [jmie.buddin@urs.com](mailto:jmie.buddin@urs.com), 1807 W. Evans St., (PO Box 6406), Florence, SC 29201-3334, (843) 665-9166, Fax (843) 665-9167

**Each Bidder Must Deposit With His Bid** a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

**In Order To Ensure A Sincere & Reasonable Effort On The Contractor's Part** to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such, not under the control of the contractor will be considered by the Engineer for time extension.

**No Bid Will Be Considered** unless the bidder is legally qualified under the state of South Carolina Tax License & License requirements; S. C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

**No Bid May Be Withdrawn For A Period Of Sixty (60) Days** after the bid opening date.

**The City Of Florence Welcomes Submissions** from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

**This Solicitation Does Not Commit The City Of Florence** to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**RELOCATION OF WATER LINE FOR CITY OF UNION**

R/C JOB NO. 2012-084-W

**Receipt Of Bids:** Sealed Bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on August 28, 2012, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, J. L. Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

**Work Will Consist Of Relocation** of an existing 16-inch & 6-inch water line. Approximately 540 linear feet of 16-inch & 670 linear feet of 6-inch DIP water line will be installed along & off of SC 18 (Jonesville Highway). Work includes 60 linear feet of cased bore at a future railroad spur.

**Obtaining Contract Documents:** Specifications & other contract documents may be obtained upon request to the engineer & upon the payment of \$75.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner, the engineer & at the Associated General Contractors online service.

**Local Preference Option:** See Appendix A.

**Licenses:** Each bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of SC Contractor's Licensing Law, SC Code Section 40-11-10, ET SEQ., 1976, as currently amended. No bid will be considered unless contractor's license number is shown on the outside of the sealed bid, as required by the law.

**Owner's Rights Reserved:** City of Union, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

**Bid Valid Period:** No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving bids.

**Bid Bond:** Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

City of Union Utility Dept.,  
City Hall, Union, SC  
Harold E. Thompson, Mayor  
Joe Nichols, Utility Director.

**RELOCATION OF STEEL GAS LINE FOR CITY OF UNION**

R/C JOB NO 2012-084-G

**Receipt Of Bids:** Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, S.C. until 2:30pm, local time, on August 28, 2012, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, J. L. Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

**Work Will Consist Of Relocation** of an 8-inch H.P. (300 PSI) steel gas line. Approximately 510 linear feet of 8-inch steel gas line will be installed along & off SC 18 (Jonesville Highway). Work includes 60 linear feet of cased bore at a future railroad spur.

**Obtaining Contract Documents:** Specifications & other contract documents may be obtained upon request to the engineer & upon the payment of \$75.00 per set (non-refundable). The payment shall be in check form & shall be drawn payable to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner, the engineer, & at the Associated General Contractors online service.

**Licenses:** Each bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of SC Contractor's Licensing Law, SC Code Section 40-11-10, ET SEQ., 1976, as currently amended. No bid will be considered unless bidder's license & contractor's license numbers are shown on the outside of the sealed Bid, as required by the Law.

**Local Preference Option:** See Appendix A.

**Owner's Rights Reserved:** City of Union, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

**Bid Valid Period:** No bid may be withdrawn for a period of ninety (90) days after scheduled time for receiving bids.

**Bid Bond:** Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

City of Union Utility Dept.,  
City Hall, Union, SC  
Harold E. Thompson, Mayor  
Joe Nichols, Utility Director.

**LAUREL HILL PLANTATION CULVERT REPLACEMENT**

IFB NO. 2013-155-CP

**The Charleston County Park & Recreation Commission (CCPRC) Is Seeking Proposals** for construction of a culvert replacement. This project will be located on the Laurel Hill Plantation, 1400 Highway 41, Mt. Pleasant, SC 29466.

**Timing Is Of The Essence For This Project,** with completion date of August 31, 2012.

**To Receive A Copy Of The Invitation For Bid,** please visit CCPRC's website at [www.ccprc.com/bids](http://www.ccprc.com/bids) or email request to [prcprocurement@ccprc.com](mailto:prcprocurement@ccprc.com). Bids must be submitted in accordance with the terms of the Invitation for Bid & are to be received no later than Tuesday, August 7, 2012, 2:00pm.

**A Site Visit Will Be Held** Thursday, July 26, 2012, at 2:00pm, at Laurel Hill Plantation, 1400 Highway 41, Mt. Pleasant, SC 29466 .

**CONSULTANT / PROFESSIONAL SERVICES**

**Description:** ENERGY AUDIT OF COLUMBIA HOUSING AUTHORITY'S 2,074 UNITS & CAYCE HOUSING AUTHORITY'S 41 UNITS  
**Specifics:** The above in accordance with HUD directives  
**Solicitation Number:** CI082112  
**Submit Offer By:** 8/21/12 – 2:00pm  
**Purchasing Entity:** The Housing Authority of the City of Columbia, 1917 Harden St., Columbia, SC 29204  
**Direct Inquiries To:** Mr. Billie Turner, phone (803) 376-5047, Ext. 313, E-mail [btturner@chasc.org](mailto:btturner@chasc.org)  
**Download Solicitation From:** [www.chasc.org](http://www.chasc.org)

**ENVIRONMENTAL REMEDIATION**

**Description:** ASBESTOS REMOVAL FROM OLD GRAYS SCHOOL BUILDING  
**Solicitation Number:** N/A  
**Site Visit:** Non-mandatory, contact Dale Terry, (843) 726-7740 to schedule  
**Submit Offer By:** 8/16/12 – 2:00pm  
**Purchasing Agency:** Jasper County, PO Box 1149, Ridgeland, SC 29936  
**Direct Inquiries/Bid Package Request To:** Dale Terry, (843) 726-7740  
**Buyer:** Ronnie Malphrus, (843) 717-3692, [rmal-phrus@jaspercountysc.gov](mailto:rmal-phrus@jaspercountysc.gov)

## EQUIPMENT

**Description:** NEW HYDRAULIC TAIL TRAILER

**Solicitation Number:** 5400004662

**Submit Offer By:** 8/14/12 – 11:00am

**Purchasing Agency:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

**Buyer:** Melissa Fleming

**Email:** [mflaming@forestry.state.sc.us](mailto:mflaming@forestry.state.sc.us)

**Phone:** (803) 896-8836

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004662>

**Description:** REPLACE H.V.A.C. 15-TON ROOFTOP GAS PACK UNIT WITH NEW 13.0 / 13.2 E.E.R. (MINIMUM) 410A H.V.A.C. 15-TON ROOFTOP GAS PACK SYSTEM

**Specifics:** This project includes supplying all material, equipment & labor. Acceptable manufacturers are Carrier & Lennox

**Solicitation Number:** 2802

**Delivery Point:** SC Vocational Rehabilitation Department, Camden Work Training Center, 15 Battleship Rd., Camden, SC 29020

**Site Visit:** Recommended. Call Larry Thompson at (803) 432-1068 for an appointment

**Submit Offer By:** 7/26/12 – 8:30am

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

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

**Request Bid Package From Buyer:** Michael Cupp

**E-mail:** [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)

**Phone:** (803) 896-6520

### RE-BID

**Description:** TURN-KEY OZONE GENERATION SYSTEM, LIGHTWEIGHT BENCH-TOP SAFETY OZONE ANALYZER & COMPONENTS

**Solicitation No.:** 743126-70605-07/31/12

**Delivery Point:** Orangeburg

**Submit Offer By:** 7/31/12 – 1:30pm

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

**Direct Inquiries to Buyer:**

Valoria Buskey White

**Telephone:** (803) 536-8198

**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** LAMINAR FLOW EXHAUST HOODS

**Solicitation Number:** 31445228

**Delivery Point:** Anderson, SC

**Submit Offer By:** 7/31/12 – 2:15pm, ET

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

**Direct Inquiries to Buyer:**

Jody R. Burgess,

phone (864) 650-8050,

E-mail [jodyb@clemson.edu](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:** COMMERCIAL TANKERS

**Solicitation Number:** 0712 Commercial Tankers

**Delivery Point:** Fairfield County

**Submit Offer By:** 8/7/12 – 10:00am

**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

**For Bid Package:** Send E-mail

to Sheila Pickett at

[spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)

**Direct Inquiries To:** Sheila Pickett, (803) 635-1415, Ext. 1046,

[spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)

or contact Tony Hill at

[thill@fairfieldsc.com](mailto:thill@fairfieldsc.com)

**Buyer:** Fairfield County Council

**Download Solicitation From:**

[www.fairfieldsc.com](http://www.fairfieldsc.com)

**Description:** STATIONARY COMPACTORS & RECEIVING CONTAINERS

**Specifics:** Georgetown County solicits sealed proposals for procurement of two Stationary Compactors & two Receiving Containers for the Environmental Services Division of the Department of Public Services. Equipment will be used for municipal solid waste collection at a County recycling center

**Solicitation Number:** 12-047

**Delivery Point:** Georgetown County

**Submit Offer By:** Friday, 8/3/12 – 3:00pm, ET

**Purchasing Agency:** County of Georgetown Purchasing Office, Ste. 239, 129 Screven St., Georgetown, SC 29440

**Direct Inquiries To:** Donna Bunn at [dbunn@georgetowncountysc.org](mailto:dbunn@georgetowncountysc.org) or fax (843) 545-3500. Inquiries must be in writing.

**Buyer:** Donna Bunn, (843) 545-3076

**Download Solicitation From:**

[www.georgetowncountysc.org](http://www.georgetowncountysc.org) – select "Purchasing," then "Current Bids"

**Description:** LIBERTY FIRE PUMPER TRUCK

**Solicitation Number:** 2013-04

**Delivery Point:** 1509 Walhalla Hwy., Pickens, SC 29671

**Submit Offer By:** 8/9/12 – 2:00pm

**Purchasing Agency:** Pickens County Purchasing, 222 McDaniel Ave., B-3, Pickens, SC 29671

**Buyer:** Ralph Guarino Jr.

**Telephone:** (864) 898-5854

**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)

**Download Solicitation From:**

[www.co.pickens.sc.us](http://www.co.pickens.sc.us)

## INFORMATION TECHNOLOGY

**Description:** DEEP FREEZE SOFTWARE

**Solicitation Number:** 071912-208-60002-07/31/12

**Delivery Point:** North Charleston

**Submit Offer By:** 7/31/12 – 2:00pm. Not a public bid opening

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

**Direct Inquiries to Buyer:**

Jeff O'Dell, (843) 574-6205,

[jeff.odell@tridenttech.edu](mailto:jeff.odell@tridenttech.edu)

**Download Solicitation From:**

<http://www.tridenttech.edu/procurement.htm>

**Description:** TIFFEN SOFTWARE

**Solicitation Number:** 071912-208-60102-07/31/12

**Delivery Point:** North Charleston

**Submit Offer By:** 7/31/12 – 2:30pm. Not a public bid opening

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

**Direct Inquiries to Buyer:**

Jeff O'Dell, (843) 574-6205,

[jeff.odell@tridenttech.edu](mailto:jeff.odell@tridenttech.edu)

**Download Solicitation From:**

<http://www.tridenttech.edu/procurement.htm>

**Description:** MIGRATION TO OFFICE 365

**Solicitation Number:** SCC-269

**Submit Offer By:** 7/26/12 – 2:00pm

**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

**Buyer:** Tami Steed,

phone (864) 592-4671,

E-mail [steedt@sccsc.edu](mailto:steedt@sccsc.edu)

**Download Solicitation From:**

[www.sccsc.edu/vendors/solicitations.aspx](http://www.sccsc.edu/vendors/solicitations.aspx)

**Description:** MERGER OF 23 BRIVO ACS5000-E VERSION 1.2.0 WEB-HOSTED PANELS WITH 88 DOORS ON EXISTING ACCESS CONTROL SYSTEMS FOR MULTIPLE SITES ACROSS THE STATE

**Specifics:** The objective is consolidation of two accounts into one account. Vendor must merge two databases & assist owner with identifying & changing duplicate entries. The objective is to tie all web-hosted accounts in order to manage multiple sites from one account

**Solicitation Number:** 0300

**Site Visit:** Recommended

**Submit Offer By:** 7/26/12 – 8:30am

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

**Direct Inquiries To:** Wes Stokes, phone (803) 896-6839

**Request Bid Packages From Buyer:** Michael Cupp

**E-mail:** [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)

**Phone:** (803) 896-6520

**Description:** 30 OFF-LEASE DELL E6400 LAPTOPS

**Solicitation Number:** OPS 2012-011

**Delivery Point:** Newberry, SC

**Submit Offer By:** 8/2/12 – 2:00pm. Not a public bid opening

**Purchasing Agency:** School District of Newberry, PO Box 718, Newberry, SC 29108

**Buyer:** Tina Palmer, phone (803) 321-2660, E-mail [tpalmer@newberry.k12.sc.us](mailto:tpalmer@newberry.k12.sc.us)

**Download Solicitation From:**

[http://www.newberry.k12.sc.us/Operations/RFP/Current\\_RFPs.htm](http://www.newberry.k12.sc.us/Operations/RFP/Current_RFPs.htm)

**Description:** BUS CAMERA SYSTEMS

**Solicitation Number:** N/A

**Delivery Point:** Newberry, SC

**Submit Offer By:** 8/2/12 – 2:00pm. Not a public bid opening

**Purchasing Agency:** School District of Newberry, PO Box 718, Newberry, SC 29108

**Buyer:** Penney Nichols, phone (803) 321-2660, E-mail [pnichols@newberry.k12.sc.us](mailto:pnichols@newberry.k12.sc.us)

**Download Solicitation From:**

[http://www.newberry.k12.sc.us/Operations/RFP/Current\\_RFPs.htm](http://www.newberry.k12.sc.us/Operations/RFP/Current_RFPs.htm)

### SOFTWARE DEVELOPMENT FOR S.C. STATE PORTS AUTHORITY

The SC State Ports Authority is accepting Statements of Qualifications for qualified Software Development Professional Services. The SCSPA is in the process of developing a web-based Customer Portal. The customer access portal software will share an existing Oracle 11g database that is the SCSPA's Yard Management System (YMS). The purpose of this document is to invite software development service providers with marine terminal & web-based development expertise to describe their services & capabilities.

Statements of Qualifications will be accepted until 2:00pm, Friday, August 24, 2012. A complete copy of the solicitation with all specifications, terms, & conditions can be requested by contacting the Procurement Office at (843) 577-8181, on our website, [http://www.scspace.com/resources/legal\\_notices/default\\_LN.asp?LegalNotice=119](http://www.scspace.com/resources/legal_notices/default_LN.asp?LegalNotice=119) or by emailing [tconnor@scspace.com](mailto:tconnor@scspace.com).

This solicitation does not commit the Authority to award a contract, to pay any cost incurred in the preparation, or to procure or contract for the article of services. The Authority reserves the right to accept or reject any & all proposals; to waive any informality in the proposal, & to accept the proposal that is, in our opinion, in the best interest of the Authority.

Tim Connor  
Manager, Procurement  
SC State Port Authority  
843-577-8181  
[tconnor@scspace.com](mailto:tconnor@scspace.com)

### AUDIO / VIDEO EQUIPMENT FOR CENTER OF EXCELLENCE IN ANDERSON COUNTY

Anderson County is accepting sealed Request for Proposals for Purchase & Installation Of Audio / Video Equipment For Center Of Excellence, reference Bid # 13-001.

Bids must be received no later than 11:00am, on Friday, August 3, 2012, Attn: 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](http://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.

## MAINTENANCE / REPAIR

**Description:** BOILER FAN & MOTOR MAINTENANCE

**Solicitation Number:** 31377137

**Delivery Point:** Clemson, SC

**Submit Offer By:** 7/31/12 – 11:00am, ET. Not a public bid opening

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

**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)

**Description:** ASPHALT PAVEMENT REPAIRS & PAVEMENT MARKING IN SEVEN AREAS OF PARKING LOTS WITHIN CLOVER SCHOOL DISTRICT TWO

**Specifics:** The District is requesting bid proposals from qualified companies

**Solicitation Number:** 12-1021

**Deadline to Request Bid Package:** Thursday, 7/26/12

**Pre-Bid Conf.:** Mandatory. Thursday, 7/26/12 – 10:00am at the District office

**Submit Offer By:** Tuesday, 8/7/12 – 2:00pm

**Purchasing Entity:** Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

**To Request a Bid Package:** Please E-mail request to [jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us) or fax request to Jerry Holliday, (803) 222-8003

**Agency:** Clover School District Two, 604 Bethel St., Clover, SC 29710

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf> Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Project Name:** WILLIAMS-BRICE  
SOUTH UPPER DECK CONCESSIONS  
RE-ROOF & CEILING  
REPLACEMENT

**Project Number:** CP00326762

**Project Location:** USC Stadium, Columbia

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Renovations to south upper deck concessions ceiling & roof & miscellaneous additional roof repairs. Small & minority business participation is encouraged. Contractors are responsible for obtaining bid documents & all updates from the USC Purchasing web site, <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”

**Construction Cost Range:** <\$50,000

**Architect/Engineer:** Jumper Carter Sease Architects, PA

**A/E Contact:** Keith Myhand

**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:** [KMyhand@jcsarchitects.com](mailto:KMyhand@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:** 7/27/12 – 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](mailto:kkeisler@fmc.sc.edu)

**IFQ Due Date/Time:** 8/3/12 – 2:00pm

**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

**Hand Deliver/Mail IFQ To:** USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

#### RE-BID

**Project Name:** WILLIAMS-BRICE  
STADIUM MISCELLANEOUS  
SITE IMPROVEMENTS

**Project Number:** CP00344579

**Project Location:** USC Stadium, Columbia

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Renovations to stadium site to include concrete & asphalt work & removal of

plantings. Small & minority business participation is encouraged. Contractors are responsible for obtaining bid documents & all updates from the USC Purchasing web site, <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”

**Construction Cost Range:** <\$50,000

**Architect/Engineer:** Cox & Dinkins

**A/E Contact:** Mac Atkins

**A/E Address:** 724 Beltline Blvd., Columbia, SC 29205

**A/E Telephone:** (803) 254-0518

**A/E Fax:** (803) 765-0993

**A/E E-mail:** [MAtkins@coxanddinkins.com](mailto:MAtkins@coxanddinkins.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:** 7/26/12 – 1:00pm

**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](mailto:kkeisler@fmc.sc.edu)

**IFQ Due Date/Time:** 8/2/12 – 1:00pm

**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

**Hand Deliver/Mail IFQ To:** USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

**Project Name:** CALHOUN COUNTY

D.S.N.B. – FLORENCE  
GRESSETTE & WYLIE  
BRUNSON COMMUNITY  
RESIDENCES – BATHROOM  
RENOVATIONS

**Project Number:** EJM 12-M-13

**Project Locations:** 402 Milligan Circle & 88 Sunflower Rd., St. Matthews, SC 29135

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** The scope of work is to make miscellaneous repairs to two community residences, including bathroom renovations, for improved accessibility & other improvements. For site visit, contact Paul Duke, Maintenance, Calhoun County DSNB, phone (803) 378-4589

**Construction Cost Range:** <\$30,000

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

**A/E Contact:** Greg Adams, Project Manager

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

**A/E Telephone:** (803) 898-9422

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

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

**Plans on File At:**

**AGC:** Columbia

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

**Plans May Be Obtained From:** Deb Gahagen, DDSN Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail [DGahagen@ddsn.sc.gov](mailto:DGahagen@ddsn.sc.gov)

**Plan Deposit:** \$25.00, refundable

**Pre-Quote Conf.:** Not mandatory

**Pre-Quote Conf. Date/Time:** 7/27/12 – 10:00am

**Place:** 402 Milligan Circle, St. Matthews, SC 29135

**Agency/Owner:** Calhoun County Disabilities & Special Needs Board

**Name & Title of Agency Coordinator:**

Pike Moss, Executive Director

**Address:** 78 Doodle Hill Rd., St. Matthews, SC 29135

**Telephone:** (803) 874-2664

**Fax:** (803) 874-2660

**E-mail:** [PMoss@calhoundsnb.org](mailto:PMoss@calhoundsnb.org)

**IFQ Due Date/Time:** 8/10/12 – 2:00pm

**Place:** SCDDSN, Central Office, Ste. 231, 3440 Harden St. Ext., Columbia

**Hand Deliver/E-mail/Fax IFQ To:**

SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203, phone (803) 898-9422, fax (803) 898-9653, E-mail [GAdams@ddsn.sc.gov](mailto:GAdams@ddsn.sc.gov)

**Mail IFQ To:** SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

**Description:** FURNISH LABOR

& MATERIALS TO REMOVE  
BOILER, WATER HEATER,  
STORAGE TANK & RELATED  
PIPING, THEN INSTALL NEW  
LOCHINVAR SHIELD  
125-GALLON UNIT

**Solicitation Number:** H750071912

**Delivery Point:** Spartanburg

**Site Visit:** Encouraged, but not required. To make an appointment, contact Charles Farr, Maintenance Supervisor, at (864) 577-7718

**Submit Offer By:** Thursday, 7/26/12 –

10:00am, ET. Not a public bid opening. Bids may be faxed to Phil Humbert at (864) 577-7562 or E-mailed to

[phumbert@scsdb.org](mailto:phumbert@scsdb.org) or mailed to his attention at address below. Be sure solicitation number appears on quote

**Purchasing Entity:** SC School for the Deaf & Blind, Procurement Office,

355 Cedar Springs Rd., Spartanburg, SC 29302

**Direct Inquiries To:** Charles Farr,  
Maintenance Supervisor,  
E-mail [cfarr@scsdb.org](mailto:cfarr@scsdb.org)  
or phone (864) 577-7718

**Request Bid Package From Buyer:**  
Phil Humbert,  
phone (864) 577-7542,  
E-mail [phumbert@scsdb.org](mailto:phumbert@scsdb.org)

**Description:** SECURITY FENCING FOR  
LEXINGTON COUNTY AIRPORT  
IN PELION

**Solicitation Number:** B13001 – 08/15/12S  
**Pre-Bid Conf.:** Mandatory. 7/31/12 –  
10:00am

**Pre-Bid Location:** Lexington County Air-  
port, 100 Airport Rd., Pelion, SC  
29123

**Submit Offer By:** 8/15/12 – 3:00pm

**Purchasing Entity:** Lexington County Pro-  
curement Office, County Admin-  
istration Building, 212 South Lake  
Dr., Ste. 503, Lexington, SC  
29072

**Direct Inquiries To:** Angela M. Seymour  
**Telephone:** (803) 785-8319

**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)

**Download Solicitation From:**

[http://www.lex-  
co.com/procurement.html](http://www.lex-co.com/procurement.html), under  
Bid Opportunities

**Description:** RICHLAND / LEXINGTON  
DISABILITIES & SPECIAL  
NEEDS BOARD, H.A.S.C.I.  
DIVISION, IS ACCEPTING BIDS  
FOR A BATHROOM  
MODIFICATION, DOOR  
WIDENING & RAMP  
CONSTRUCTION

**Specifics:** Please contact Deborah Mann to  
request detailed assessment,  
containing all modification specifi-  
cations. This project is located in  
Darlington County

**Title of Bid:** HASCI Environmental Modifi-  
cation – Darlington County Bath-  
room Modification, Door Widening  
& Ramp

**Bid Closing Date/Time:** 7/27/12 – 4:30pm

**Bid Opening Date/Time:** 7/30/12 –  
10:00am

**Bid Request Contact:** Deborah Mann,  
HASCI Division Service Coordi-  
nator, phone (803) 252-5179, Ext.  
328.

**Supervising Agency:** Richland / Lexington  
Disabilities & Special Needs  
Board, 301 Greystone Blvd., Co-  
lumbia, SC 29210

## PRINTING

**Description:** PRINT & DELIVER  
VIEWBOOK TO FRANCIS  
MARION UNIVERSITY

**Solicitation Number:** RFQ-2150

**Delivery Point:** Florence, SC

**Submit Offer By:** 8/1/12 – 2:00pm, local  
time

**Purchasing Agency:** Francis Marion Uni-  
versity, Purchasing Office, Room  
102, Stokes Administration Build-  
ing, 4822 East Palmetto St., Flor-  
ence, 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/soli-  
citationsandawards](http://www.fmarion.edu/about/soli-<br/>citationsandawards)

## SERVICES

**Description:** ADVERTISING,  
PRODUCTION & MARKETING  
FOR SC LOTTERY  
COMMISSION

**Solicitation Number:** 5400004629

**Submit Offer By:** 8/14/12 – 2:30pm

**Purchasing Agency:** Materials Manage-  
ment Office, Division of Procure-  
ment Services, Budget & Control  
Board, 1201 Main St., Ste. 600,  
Columbia, SC 29201

**Buyer:** Daniel Covey

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

**Telephone:** (803)737-0644

**Download Solicitation From:**

[http://webprod.cio.sc.gov/SCSolicitationWe-  
b/solicitationAttachment.do?solicitationnumber=5  
400004629](http://webprod.cio.sc.gov/SCSolicitationWe-<br/>b/solicitationAttachment.do?solicitationnumber=5<br/>400004629)

**Description:** SERVICES TO SUPPORT  
MENTAL HEALTH  
TRANSFORMATION  
ACTIVITIES FOR COMMUNITY  
MENTAL HEALTH SERVICES  
(CMHS)

**Solicitation Number:** 5400004628

**Submit Offer By:** 8/20/12 – 2:30pm

**Purchasing Agency:** Materials Manage-  
ment Office, Division of Procure-  
ment Services, Budget & Control  
Board, 1201 Main St., Ste. 600,  
Columbia, SC 29201

**Buyer:** Daniel Covey

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

**Telephone:** (803)737-0644

**Download Solicitation From:**

[http://webprod.cio.sc.gov/SCSolicitationWe-  
b/solicitationAttachment.do?solicitationnumber=5  
400004628](http://webprod.cio.sc.gov/SCSolicitationWe-<br/>b/solicitationAttachment.do?solicitationnumber=5<br/>400004628)

**Description:** GROUNDS MAINTENANCE /  
SCDOT PICKENS

**Solicitation Number:** 5400004645

**Site Visit:** 7/26/12 – 10:00am

**Site:** SCDOT Pickens Maintenance,  
975 Breazeale Rd., Liberty, SC  
29657, Contact: Earline Muchow

**Submit Offer By:** 8/9/12 – 5:00pm

No public bid opening will be held

**Purchasing Agency:** SC Department of  
Transportation, Procurement Of-  
fice, Room 101, 955 Park St.,  
Columbia, SC 29201

**Buyer:** Amy Everett

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

**Phone:** (803) 737-5814

**Download Solicitation From:**

[http://webprod.cio.sc.gov/SCSolicitationWe-  
b/solicitationAttachment.do?solicitationnumber=5  
400004645](http://webprod.cio.sc.gov/SCSolicitationWe-<br/>b/solicitationAttachment.do?solicitationnumber=5<br/>400004645)

**Description:** COLLEGE SAVINGS  
CONSULTING SERVICES

**Solicitation Number:** 5400004650

**Submit Offer By:** 8/15/12 – 2:30pm

**Purchasing Agency:** Materials Manage-  
ment Office, Division of Procure-  
ment Services, Budget & Control  
Board, 1201 Main St., Ste. 600,  
Columbia, SC 29201

**Buyer:** Daniel Covey

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

**Telephone:** (803)737-0644

**Download Solicitation From:**

[http://webprod.cio.sc.gov/SCSolicitationWe-  
b/solicitationAttachment.do?solicitationnumber=5  
400004650](http://webprod.cio.sc.gov/SCSolicitationWe-<br/>b/solicitationAttachment.do?solicitationnumber=5<br/>400004650)

**Description:** COMMERCIAL MOVING  
SERVICES FOR RELOCATION  
OF SELECTED FURNITURE,  
EQUIPMENT & CONTENTS OF  
COLLEGE OF CHARLESTON'S  
ENGLISH & COMMUNICATION  
DEPARTMENTS

**Solicitation Number:** 13.03.WW.Q

**Delivery Point:** Charleston

**Pre-Bid Conf.:** Not mandatory. Monday,  
7/23/12 – 10:30am

**Pre-Bid Location:** College of Charleston,  
Lightsey Center, Procurement  
Conference Room, 160 Calhoun  
St., Room B1, Charleston

**Submit Offer By:** 7/27/12 – 2:00pm, ET.

Not a public bid opening

**Purchasing Entity:** College of Charleston  
Procurement Office, Room B53,  
160 Calhoun St., Charleston, SC

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

Joan Miller-Calvary,  
phone (843) 953-5510

**Buyer:** Wendy Williams,

phone (843) 953-5506,

E-mail [williams@cofc.edu](mailto:williams@cofc.edu)

**Download Solicitation From:**

<http://eprocedure@cofc.edu>

**Description:** UTILITIES WATER TREATMENT CONSULTANT SERVICES  
**Solicitation Number:** 31418809  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/31/12 – 2:15pm, ET  
**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:** PROVIDE CHARTER COACH BUS SERVICE FOR STUDENT-ATHLETES FALL 2012 SEASON  
**Solicitation Number:** RFQ 120718RS  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 8/3/12 – 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](mailto:robins@coastal.edu)

**Download Solicitation From:**  
<http://www.coastal.edu/procurement/vendor/register.html>

**Description:** WINTER TREE PLANTING  
**Solicitation Number:** 31319819  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/27/12 – 11:00am, ET.  
 Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

**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)

**Description:** UTILITIES HOT WATER TREATMENT  
**Solicitation Number:** 31419168  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 8/7/12 – 2:15pm, ET.  
**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)

**SOLID WASTE DISPOSAL FOR DANIEL ISLAND**

REQUEST FOR PROPOSALS

**Solicitation Number:** 12-P023B.

The City of Charleston is accepting proposals for Solid Waste Disposal – Daniel Island.

The City will receive proposals until August 8, 2012, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available on our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov) (enter Bidline, then Procurement Bids page), or may be obtained by submitting a request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

**Telephone:** (843) 724-7312.

**VEHICLE FINANCING FOR MARION COUNTY**

INVITATION TO BID NO. 2012-04

Marion County would like to extend an invitation to your institution to bid on financing for seven (7) Chevy Impalas. If you are interested, please submit a 48 month lease / purchase plan for an estimated total of \$152,000.00 for the vehicles. This plan will be a "bank-qualified, tax-exempt obligation" of Marion County. Bids should be submitted in a sealed envelope, identified with the name of the project & mailed or hand delivered to:

Marion County  
 Personnel Department  
 Administration Building  
 PO Box 744  
 1305 North Main Street  
 Marion, SC 29571

Bids will be opened promptly on July 31, 2012, at 10:00am, in the Administration Building. Any bid received later than the specified time will not be accepted / considered. Marion County has the right to accept or reject any or all bids.

For questions concerning the bid, please call Mr. Tim Harper, County Administrator at (843) 423-3904.

**TREE PRUNING / REMOVAL AT LADY'S ISLAND MIDDLE SCHOOL**

The Beaufort County School District is requesting quotes for Tree Pruning/Removal – Lady's Island Middle School.

Mandatory pre-bid conference will be held on Wednesday, July 25, 2012, at 1:00pm. Meet in front of the school.

Quotes should be submitted to Beaufort County School District, Sandi Amsler, CPPB, Procurement Coordinator, by 11:00am, on Thursday, August 2, 2012, via email to [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us) or faxed to (843) 322-0748.

Specifications of this Request for Quotes may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," then "Bids & Awards") or by contacting Sandi Amsler at (843) 322-2349 or [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
 Equal Opportunity Employer

**SUPPLY UNIFORMS FOR WILLIAMSBURG COUNTY TRANSIT SYSTEM**

The Williamsburg County Transit System is receiving bids to purchase the services of a qualified vendor that is willing & able to supply uniforms for 45 vehicle operators & 5 mechanics of Williamsburg County Transit System. Vendor will be required to provide services through a Vehicle Operators & Mechanics Uniform Lease Agreement.

Sealed bids must be received by or before August 10, 2012, 12:00pm. Bidders will be notified of the public bid opening date.

A copy of the Invitation For Bid will be sent via fax, e-mail or mailed upon request to all interested bidders. Further information may be received by calling Diana White at (843) 355-9706 or (843) 355-6975.

**CONCESSIONS FOR ANDERSON SPORTS & ENTERTAINMENT CENTER**

Anderson County is accepting sealed bids for Concessions For The Anderson Sports & Entertainment Center, reference Bid # 13-002. Bids must be received no later than 11:00am, on Friday, August 10, 2012, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

There will be a mandatory walk through of the Anderson Sports & Entertainment Center on Thursday, July 26, 2012. Please meet at the Civic Center Main Entrance, 3027 MLK Blvd. Anderson, SC at 10:00am.

Interested parties should contact Robert Carroll at (864) 260-4164 or request a bid package at [www.andersoncountysc.org](http://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.

**H.D.U BOARD  
SANDBLASTED  
SINGLE SIDE SIGNS**

Marlboro County is accepting sealed bids for four (4) two (2) inch HDU Board Sandblasted, Single Side Signs (six foot by twelve foot). Bids will be received at the Marlboro County Administration Building, 205 East Market Street, Bennettsville, SC, until 10:00am, August 8, 2012. At that time & place bids will be opened & read aloud in public. The bid must include delivery, tax, & labor.

The county reserves the right to add up to three additional signs at the bid price. The County reserves the right to reject any & all bids & to waive informalities & technicalities, & to award any bid to be in the best interests of the county.

To obtain a copy of the bid packet, please contact Susan Rivers, Grant Coordinator, at [S.Rivers@marlborocounty.sc.gov](mailto:S.Rivers@marlborocounty.sc.gov) or (843) 479-5600, Ext 30. When obtaining bid documents, you must provide your company's mailing address, street address, telephone number, fax number, e-mail address, & contact person.

All bids must be received by deadline, sealed & marked "Sandblasted Single Side Signs" & submitted to Susan Rivers, Grant Coordinator. Bids not received by the deadline will not be considered.

**ELECTRONIC  
BAD CHECK  
RECOVERY**

The Beaufort County School District is soliciting proposals from qualified firms in response to RFQ #13-004 Electronic Bad Check Recovery. Proposals are due by 2:00pm, local time, on August 15, 2012.

Specifications of RFQ #13-004 may be obtained electronically 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](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

**C.H.A SEEKS SINGLE FAMILY  
3 BEDROOM UNITS  
FOR P.B.V. PROGRAM**

The Columbia Housing Authority (CHA) will be accepting proposals for up to 50 Project-Based Voucher (PBV) Single Family 3 bedroom units until 2:00pm, Monday, July 30, 2012. The PBV program provides for CHA to enter into contracts with owners & make rental assistance payments on behalf of eligible tenants; the rental subsidy is attached to the unit(s). Eligible participants for this program will be selected from the Section 8 waiting list & referred to the landlord for approval.

Proposals are being accepted for newly constructed three (3) bedroom units. Proposals will be reviewed & ranked according to the criteria detailed in the RFP packet. CHA reserves the right to reject any or all proposals or waive any informality or technicality in any proposal deemed to be in the interest of the CHA.

Copies of the proposal can be obtained at the Procurement Office, 1917 Harden Street, Columbia, SC 29204, or at [www.chasc.org](http://www.chasc.org). The contact person is Cindy Neely at (803) 254-3886, Ext. 234 or [cneely@chasc.org](mailto:cneely@chasc.org).

All proposals must be submitted to the Procurement Office by July 30, 2012, at 2:00pm. CHA reserves the right to disqualify any proposals not received prior to the deadline date.

**SUPPLIES**

**Description:** TRAINER & MANAGER CLOTHING & SUPPLIES

**Specifics:** The above for SC State University's Sports Medicine & Equipment Manager Divisions

**Solicitation No.:** 4550-70323-08/02/12

**Delivery Point:** Orangeburg

**Submit Offer By:** 8/2/12 – 1:30pm

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

**Direct Inquiries to Buyer:** Valoria Buskey White

**Telephone:** (803) 536-8198

**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**Description:** MATTRESSES FOR RESIDENCE HALLS

**Solicitation No.:** IFB-LA-255-07/30/2012

**Delivery Point:** Lander University, Greenwood

**Submit Offer By:** 7/30/12 – 3:00pm

**Purchasing Entity:** Lander University, Procurement Services, Facilities

Operations, 204 West Henrietta Ave., Greenwood, SC 29649  
**Direct Inquiries/Bid Request to Buyer:** Lois Amick, phone (864) 388-8899, fax (864) 388-8127, E-mail [lamick@lander.edu](mailto:lamick@lander.edu)  
**Download Solicitation From:** <http://www.lander.edu/procurement/solicitations>

**Description:** BAND INSTRUMENTS FOR CHAPIN MIDDLE, CHAPIN, DUTCH FORK & IRMO HIGH SCHOOLS

**Solicitation Number:** 2012-03

**Submit Offer By:** 8/2/12 – 11:00am

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

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

**Description:** GRANULAR FLOCCULANT FLOC 6 – TERM CONTRACT

**Solicitation Number:** C13002 – 08/08/12B

**Delivery Point:** Lexington County

**Submit Offer By:** 8/8/12 – 3:00pm

**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072

**Direct Inquiries To:** Jo Marie Brown, CPPB

**Telephone:** (803) 785-8166

**E-mail:** [jmbrown@lex-co.com](mailto:jmbrown@lex-co.com)

**Download Solicitation From:** <http://www.lex-co.sc.gov/departments/DeptIQ/procurement/Pages/default.aspx>

**FOR SALE**

**Description:** CLEMSON UNIVERSITY EXPERIMENTAL FOREST PULPWOOD SALE

**Solicitation Number:** PW-1-2012-2013

**Delivery Point:** Clemson, SC

**Submit Offer By:** 8/2/12 – 1:30pm, ET

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

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

**19 SURPLUS VEHICLES  
TO BE SOLD AS ONE LOT**

The Greenville County Disabilities & Special Needs Board is currently accepting sealed bids for the sale of 19 surplus vehicles. These vehicles will be sold as a lot & not individually.

The vehicles will be available on view on Thursday, July 26, 2012, between the hours of 9:00am to 3:00pm. The vehicles are located at 1700 Ridge Rd., Maintenance Shop, Greenville, SC 29607.

Sealed bids will be accepted at the Patrick Center Annex Building, Room 132, Attn.: Yvonne Kubacki, 1700 Ridge Rd., Greenville, SC 29607, until 10:00am, ET, on Friday, August 3, 2012. Bids will be opened & read aloud at this time & place. Late bids will not be accepted – no exceptions.

The notice of an intent to award to the highest, responsive & responsible bidder whose bid meets the requirements set forth in the invitation to bid shall be posted in the Patrick Center Annex located at 1700 Ridge Rd., Greenville, SC 29607.

**SURPLUS ITEMS  
INCLUDING JOHN DEERE CRAWLER  
& LAB EQUIPMENT**

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including John Deere Crawler & lab equipment beginning 7/20/12 at 5:30pm. The auction for these items will run until 8/4/12 with the first item's auction ending at 6:00pm.

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

**Description:** PINE STRAW – SEALED BIDS FOR SALE OF APPROXIMATELY 1,356.5 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

**Solicitation No.:** SHSF 3133 ADV PS 13

**Site Visit:** Any time

**Submit Offer By:** Tuesday, 7/31/12 – 10:00am

**Location:** Sand Hills State Forest, PO Box 128, Patrick, SC 29584

**Telephone:** (843) 498-6478

**Fax:** (843) 498-6705

**S.C. SURPLUS PROPERTY**

Public Auction Number: 530

A public auction will be held at 9:00am on Wednesday, July 25, 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, July 24, 2012, from 9:00am to 3:30pm & Wednesday, July 25, 2012, from 8:00am to 8:45am

**NOTICES**

**NATURAL GAS OEM VEHICLES**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Oklahoma, Division of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Natural Gas OEM Vehicles. The State of Oklahoma, as lead state on behalf of the National Association of State Procurement Officials (NASPO), will issue a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Oklahoma, Oklahoma Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2), additional one (1) year periods or any portion thereof.

Participating States: Oklahoma (lead state), Colorado, Wyoming, Pennsylvania, Utah, Maine, New Mexico, West Virginia, Kentucky, Texas, Ohio, Mississippi, & Louisiana.

Once published, the solicitation may be viewed at: [http://www.naspo.org/content.cfm/id/Current\\_Opportunities](http://www.naspo.org/content.cfm/id/Current_Opportunities)

Contracts will be established with authorized vendors only.

Contact for the Request for Proposal : Division of Purchasing for the State of Oklahoma

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Oklahoma, please contact Voight Shealy at (803) 737-0635 or [vshealy@mmo.sc.gov](mailto:vshealy@mmo.sc.gov).

**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](http://scagpo.org/scagpo.asp?file=annual_forum.htm) or contact the forum chairman, Steve Pullie, at (803) 896-5643 or [slpull@scdj.net](mailto:slpull@scdj.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)

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

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

**GOT COMMENTS?**

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

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.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**

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