

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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

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

CONSTRUCTION

Invitation for Construction Bids

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

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

NOTICE TO PARTIES INTERESTED IN DESIGN-BUILD PROJECTS

Project: INTERSTATE 26 WIDENING &
REHABILITATION FROM MP 115 TO
MP 136 IN LEXINGTON & CALHOUN
COUNTIES

**The South Carolina Department Of
Transportation (SCDOT) Requests** letters
of interest & current resume of qualifications
from all interested parties experienced in all
phases of highway & bridge design & con-
struction to provide design & construction
services for the widening & rehabilitation of
Interstate 26 in Lexington & Calhoun Coun-
ties, SC. SCDOT & the Federal Highway
Administration will be using the design-build
method of contracting for this federal-aid
project.

**The Scope Of Work For This Project Will
Include** design, permitting, right-of-way
acquisition & services, construction, & con-
struction engineering & management. The
design work will include, but not be limited
to, surveys, preliminary design, hydrologic &
hydraulic analysis & design; geotechnical
investigation, analysis, & design; roadway
design, bridge design, construction staging,
signing & pavement markings & any other
design work necessary to complete the
roadway & bridge plans & specifications to
federal & SCDOT standards. Right-of-way
services will include right-of-way acquisition
& the services necessary to facilitate that
acquisition. Construction will include, but
not be limited to, all necessary roadway &
bridge construction, utility coordination,
erosion & sediment control, traffic control, &
any other tasks necessary to complete con-
struction. Construction engineering & man-

agement, including quality control, will be
the responsibility of the design-build team.
Quality assurance testing for acceptance &
independent assurance testing will be the
responsibility of SCDOT.

In Evaluating Qualifications, SCDOT will
use a two-step process to select a proposer
with which to execute a contract for this
project. The Request for Qualifications
(RFQ) represents the first step in the pro-
cess. After evaluating the submitted quali-
fications, a maximum of five (5) proposers
will be invited to respond to the Request for
Proposals (RFP). SCDOT will offer a stip-
end in the amount of \$95,000 to each
unsuccessful, yet responsive, short-listed
proposer who requests payment of the stip-
end. In evaluating qualifications, SCDOT
will consider team structure & approach,
experience of key individuals, past perfor-
mance of team, & quality control plan ap-
proach.

**A Pre-Qualification Submittal Meeting
Will Be Held** on Friday, August 17, 2012, at
10:00am, in the 5th Floor Auditorium at
SCDOT Headquarters.

Interested Parties May Obtain A Copy of
the Request for Qualifications & an RFQ
information package online at
http://www.scdot.org/doing/constructionLetting_DesignBuild.aspx.

Qualifications Must Be Submitted in ac-
cordance with the Request for Qualifica-
tions. Responsive parties shall submit ten
(10) printed & bound copies of the qualifi-
cations & one electronic copy of the qualifi-
cations in PDF format to Susie Bender, Con-
tracts Manager, 955 Park St., Rm. 333,
Columbia, SC 29201, no later than 2:00pm,
Thursday, August 30, 2012.

Project Name: THOMAS COOPER
LIBRARY ROOF
REPLACEMENT

Project Number: H27-6094-E

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replacement of
roof system at Thomas Cooper
Library. Contractor may be sub-
ject to performance appraisal at
close of project.

Construction Cost Range: \$700,000 -
\$875,000

Architect/Engineer: Stafford Consulting
Engineers

A/E Contact: Alexander W. Montgomery,
PE RRO

A/E Address: 9115 Harris Corners Pkwy.,
Ste. 230, Charlotte, NC 28269

E-mail: amontgomery@stafford-usa.com

A/E Telephone: (800) 545-6159

A/E Fax: (704) 597-5262

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:**

<http://purchasing.sc.edu> – it is the
contractor's responsibility to ob-
tain plans, specifications, adden-
da, award & any other related
documents from the USC Pur-
chasing web site,
<http://purchasing.sc.edu>

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/21/12 – 1:00pm

Place: Facilities Center, 743 Greene St.,
Conference Room 53, Columbia

Agency/Owner: University of South Caroli-
na

Agency Procurement Officer: Juaquana
Brookins

Address: 743 Greene St., Columbia, SC
29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 9/5/12 – 1:00pm

Place: Facilities Center, 743 Greene St.,
Conference Room 53, Columbia

Hand Deliver/Mail Bids To: USC, Attn.:

Juaquana Brookins, 743 Greene
St., Columbia, SC 29208

Project Name: BYRNES CENTER ROOF REPLACEMENT & REMEDIAL REPAIRS

Project Number: H27-6094-D

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Roof replacement & repairs of James F. Byrnes Center. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$500,000

Architect/Engineer: Terracon Consultants, Inc.

A/E Contact: William Locke Burnette, El

A/E Address: 521 Clemson Rd., Columbia, SC 29229

A/E E-mail: wburnette@terracon.com

A/E Telephone: (803) 741-9000

A/E Fax: (803) 741-9900

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> – it is the contractor's responsibility to download plans, specifications, addenda, award & any other documents from the USC Purchasing web site, <http://purchasing.sc.edu>

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/21/12 – 10:00am

Place: Facilities Center, 743 Greene St., Conference Room 53, Columbia

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 9/5/12 – 2:00pm

Place: Facilities Center, 743 Greene St., Conference Room 53, Columbia

Hand Deliver/Mail Bids To: USC, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

Project Name: EDWARDS HALL DEAN'S SUITE RENOVATION

Project Number: CUP-4001366

Project Location: Clemson University

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of 1,700 SF administrative suite in Edwards Hall. Provide new mechanical system for suite. Demo of existing walls & ceilings. Provide new walls, finishes, lighting, plumbing & storefront for suite, minor masonry removal & repair. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$350,000 - \$450,000

Architect/Engineer: McMillan Pazdan Smith

A/E Contact: Earle Hungerford

A/E Address: PO Box 8922, 200 East Broad St., Greenville, SC 29604

A/E Telephone: (864) 242-2033

A/E Fax: (864) 242-2034

A/E E-mail: ehungerford@mcmillanpazdansmith.com

Plans May Be Obtained From:

www.clemson.edu/facilities/capital-projects/projects/CUP-4001366.html

Plan Deposit: None

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/14/12 – 10:00am

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

Agency/Owner: Clemson University - Facilities – Gentry Hall

Name & Title of Agency Coordinator: Al Cope, Project Manager

Address: 191 Old Greenville Hwy., Clemson, SC 29634

Telephone: (864) 656-4929

Fax: (864) 656-0167

E-mail: cope2@clemson.edu

Bid Closing Date/Time: 8/23/12 – 10:00am

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

Hand Deliver Bids To: Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Mail Bids To: Clemson University, University Facilities, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: MEDICAL UNIVERSITY OF SOUTH CAROLINA – SEBRING AIMAR H.V.A.C. RENOVATION

Project Number: H51-9820-J

Project Location: Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of a full HVAC renovation of the historic MUSC Sebring Aimar House. The existing HVAC system consists of direct expansion split system fan coils with the condensing units located on the roof. The entire existing system will be demolished & replaced with a new system. The new sys-

tem will consist of direct expansion split system fan coils with the condensing units located on the roof. In addition, a 100% outdoor air ventilation unit will be provided. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$300,000

Architect/Engineer: RMF Engineering, Inc.

A/E Contact: Craig Buck

A/E Address: 194 Seven Farms Dr., Ste. G, Charleston, SC 29492

A/E E-mail: craig.buck@rmf.com

A/E Telephone: (843) 971-9639

A/E Fax: (843) 971-9641

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

Bidding Documents/Plans May Be Obtained From: RMF Engineering, Inc.

Plan Deposit: \$25.00, refundable

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

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

AGC: Electronic

Dodge: Electronic

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/15/12 – 11:00am

Place: Engineering & Facilities, Room PG209, 97 Jonathan Lucas St., Charleston, SC 29425

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Philip Mauney

Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

E-mail: mauney@musc.edu

Telephone: (843) 792-2490

Fax: (843) 792-0251

Bid Closing Date/Time: 8/30/12 – 1:30pm

Place: Engineering & Facilities, Room PG209, 97 Jonathan Lucas St., Charleston, SC 29425

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

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

Project Name: "EZ" DOCKS FOR HORSE CREEK WATER TRAIL

Project Number: 13-09-B

Project Location: Aiken County PRT, Boyd Pond Park, 373 Boyd Pond Rd., Aiken, SC 29803

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Aiken County Government is soliciting sealed bids for three complete canoe / kayak EZ Docks for the Historical Horse Creek Water Trail. This is "Manufacturer Specific Only." Materials will be delivered to the project location address above & the docks will be installed by the Aiken County PRT staff. Please include warranty information

Architect/Engineer: N/A

Plans May Be Obtained From: Aiken County Procurement Office, 828 Richland Ave. West, Room 216, Aiken, SC 29801, phone (803) 642-1540, or on our web site, www.aikencountysc.gov/TPurchBids.cfm

Pre-Bid Conf./Site Visit: None

Agency/Owner: Aiken County Government
Name & Title of Agency Coordinator: Sharon Lyles, Chief Buyer

Address: 828 Richland Ave. West, Room 216, Aiken, SC 29801

Telephone: (803) 642-1540

Fax: (803) 642-1543

E-mail: slyles@aikencountysc.gov

Bid Closing Date/Time: 9/11/12 – 3:00pm

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

Hand Deliver/Mail Bids To: Aiken County, Procurement Office, Room 216, 828 Richland Ave. West, Aiken, SC 29801. Please indicate Bid Number 13-09-B on the outside of the envelope

**READVERTISEMENT
TO EXTEND PRE-BID CONFERENCE
& BID OPENING DATES**

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 intersection alignment at East Standing 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 Univer-

sity Ridge, Ste. 100, Greenville, SC 29601

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 8/14/12 – 9:00am

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

Agency/Owner: County of Greenville

Bid Opening Date/Time: 8/27/12 – 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

**ROADWORK
FOR YORK COUNTY**

BID #2105

York County Is Seeking Sealed Bids for the Subdivision Completion Project 4. The work generally consists of repairing the existing roadway, curb, & areas within the right-of-way, as well as placing 1" of asphalt surface course, throughout seven (7) roads. Estimated roadway length is 1.3 miles, for the York County Engineering Department.

Questions Concerning The Bid Specifications should be directed to Patrick Hamilton, Transportation Manager, patrick.hamilton@yorkcountygov.com or (803) 684-8571. 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.

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

**MAINTENANCE BUILDING
& WASH BAY
FOR TRI-COUNTY
SOLID WASTE AUTHORITY**

The Tri-County Solid Waste Authority (TCSWA) Will Be Accepting Sealed Bids for construction of a steel maintenance building & wash bay at their Transfer Station Facility. The facility address is 14 Transfer Drive, Johnston, SC 29832.

Bidding Documents Will Be On File & available for public inspection beginning

Monday, August 6, 2012, at the following locations:

- TCSWA Transfer Station, 14 Transfer Drive, Johnston, SC 29832, (803) 275-5345, Fax (803) 275-5291
- Joyce Engineering, 3251 Landmark Dr., Suite 240, Charleston, SC 29418, (843) 207-1373, Fax (843) 207-9029

Digital (PDF) Format Plans, Specifications & Documents For This Project can be downloaded from an ftp website. To access the site & download documents, contact Joyce Engineering, Inc. for instructions (Barbara Landau, (336) 790-0028, blandau@joyceengineering.com). Paper copies of these documents will not be issued.

Schedule Of Events

1. Advertise contract: 8/6/12
2. Questions Due: 5:00pm*: 8/27/12
3. Responses/clarifications Issued: Friday, August 31, 2012
4. Bids Due: 3:00pm, Monday, September 19, 2012

*Questions regarding the construction should be submitted via e-mail to Matthew Fountain, mfountain@joyceengineering.com.

This Project Includes minor structural fill & excavation, construction of a concrete building pad, concrete paving, loading dock, retaining walls, steel building, electrical/lighting, plumbing, & other related activities.

Sealed Bids Will Be Due no later than 3:00pm, on Wednesday, September 19, 2012, & should be hand delivered or mailed to Jay Patterson, Tri-County Solid Waste Authority, 124 Courthouse Square, Edgefield, SC 29824. Place "Tri-County Solid Waste Authority – Maintenance Facility Construction" & bid opening date on the envelope. Bids will be opened & publicly read aloud immediately following the Bid submission deadline.

Each Bidder Must Be Familiar with earthwork, concrete & steel buildings. Specific experience in the past five years should include successfully constructing at least two concrete pads with metal buildings. Associated General Contractor's Form 220 will be used to evaluate the Bidder's experience record & a South Carolina general contractor license is required for this project.

Award Will Be Made in the best interest of the Tri-County Solid Waste Authority. The right to reject any or all bids & to accept bids other than the low bid is reserved.

**BENNETTSVILLE
INTERMEDIATE SCHOOL
PLAYGROUND FENCING**

The School District Of Marlboro County Will Be Accepting Bids for fencing at Bennettsville Intermediate School, 701 Cheraw Street, Bennettsville, SC 29512. The project will consist of approximately 700 feet of chain link fencing with top rail including 2 gates. A job specification sheet & bid submittal form is available upon request.

Bids Are Due Tuesday, August 14, 2012, at 3:00pm, at the Marlboro County School District office & will be publicly opened & a contract awarded immediately. The project must be complete by August 31, 2012. Bid submittal must include per unit pricing.

A Mandatory Site Visit Is Required. Contact Jimmy Toole, (843) 535-2055 or jtoole@marlboro.k12.sc.us to schedule.

The contractor awarded the project must have/secure all necessary permits & licenses. A valid workman's compensation policy to cover all staff & any subcontractors & a minimum of \$500,000 valid commercial liability coverage must be provided as evidence in the event of contract award. For additional information contact Jimmy Toole, jtoole@marlboro.k12.sc.us or (843) 535-2055.

**BOULEVARD ENTRANCE ADDITION
TO CLINTON PARK
CORPORATE CENTER II**

Owner: City of Clinton

URS Corporation Project No.: 46422212

Separate Sealed Bids for Boulevard Entrance Addition to Clinton Park Corporate Center II for the City of Clinton will be received by the City of Clinton in the City Hall, 404 North Broad Street, Clinton, SC 29325, until 2:00pm, on Thursday, September 6, 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 boulevard entrance roadway improvements, consisting of the following approximate quantities:

365 LF	1.5' Concrete Curb & Gutter
875 LF	2.5' Concrete Curb & Gutter
82 LF	18" RCP
345 LF	Relocate 18" RCP
3,740 SY	2" Asphalt Surface Course
1,500 SY	2.5" Asphalt Intermediate Course
1,500 SY	3.5" Asphalt Base Course
1,805 SY	8" Stone Base

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: City of Clinton, 211 North Broad St., Clinton, SC 29325.
- Engineers: URS Corporation, Columbia, SC.

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, PO Box 1116, Columbia, SC 29202-1116, Attn: Adam C. Way, P.E. upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; & fax number, & e-mail address. Additionally, a copy of the AutoCAD drawing may be provided for a non-refundable payment of \$150.00.

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.

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 HY3.

Bidders Are Encouraged To Attend a non-mandatory, pre-bid meeting to be held at 10:00am, on Thursday, August 23, 2012, at the M.S. Bailey Municipal Center, 211 North Broad Street, Clinton, SC 29325.

No Bidder May Withdraw The Bid within ninety (90) 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.

Engineers: URS Corporation, Attn: Adam C. Way, P.E., PO Box 1116, Columbia, SC 29202-1116

Owner: City of Clinton, 211 North Broad Street, Clinton, SC 29325

**DEMOLITION
OF 45,500 SQUARE FOOT
BUILDING**

Separate Sealed Bids for the demolition of existing building (Project) located at 1105 Stephens Street, will be received by the City of Anderson, (Owner) at City of Anderson – Recreation Department, 1107 North Murray Avenue, Anderson, SC 29625, until 2:00pm, local time, on Thursday August 30, 2012, at which time & place all bids will be publicly opened & read aloud.

The Project Consists Of, but is not limited to, the following: The demolition & removal of an existing 45,500 square foot one-story building constructed in 1943. The building is wood frame on brick & concrete foundation. The building contains concrete loading docks, brick partition walls, tin siding, tin roof, shingled roof, fire protection system, etc. The lot, within the area of disturbance, shall be re-graded smooth & hydroseeded.

Work Includes, but is not necessarily limited to the following: The successful demolition & removal of existing building & all associated appurtenances; site work, including grading, erosion control, grassing, & other activities incidental to the completion of this project.

A Pre-Bid Conference Will Be Held at 9:00am, local time, on Tuesday, August 21, 2012, at the existing building site located at 1105 Stephens Street, Anderson, SC 29624. Representatives of the Owner will be present to discuss the project. Bidders are required to attend & participate in the conference. Engineer will transmit to all prospective bidders of record such addenda as engineer considers necessary in response to questions arising at the conference. Oral statements may not be relied upon & will not be binding or legally effective.

The Anticipated Award Date For This Project is September 25, 2012.

A Bid Bond In The Amount Of Ten Percent (10%) of the bid amount will be required. A performance bond & a payment bond, each in the amount of one hundred percent (100%) of the contract, must be furnished by the successful bidder within 15 days after award of the contract.

Copies Of The Contract Documents May Be Obtained at the City of Anderson – Public Works Office 1100 Southwood St., Anderson, SC 29624, upon payment of \$35.00 for each set. In addition, a set of contract documents may be reviewed at the City of Anderson – Public Works Office, 1100 Southwood Street, Anderson, SC 29624. Contractors may download a digital file (PDF) of the contract documents via the City of Anderson's website under Request

for Bids via the following link: <http://www.cityofandersonsc.com/business/requests.html>. Any addendums, if issued, will be posted to the city website no later than Friday, August 24th at 4:00pm. If the bidder wishes to be notified of any changes to the bid documents, addendums, etc., please email your name, company name, telephone number & email address to Chris Eberhart, City Engineer at ceberhart@cityofandersonsc.com

Each Bidder Must Be Qualified under the provisions of the South Carolina Contractor's Licensing Law, 1976 Code, Section 40-11-10, et seq.

The Owner Reserves The Right to reject any or all bids as provided in Section 16, Instructions to Bidders, & to waive any informalities & technicalities in the bid. Any bid may be withdrawn prior to the above schedule time for the opening of bids or authorized postponement thereof. Any bid received after the time & date specified will not be considered. No Bidder may withdraw a bid within thirty (30) days after the actual date of bid opening.

City of Anderson Recreation Dept.
C/O: Mr. Bobby Beville
1107 North Murray Ave.
Anderson, SC 29625

FOLLY BEACH FISHING PIER PILINGS & SUBSTRUCTURE RENOVATIONS

IFB NO. 2011-145A-CP

The Charleston County Park & Recreation Commission (CCPRC) Is Seeking Proposals for Folly Beach Fishing Pier Pilings & Substructure Renovations. This project will be located at the Folly Beach Fishing Pier, 101 East Arctic Avenue, Folly Beach, SC 29439.

Project Completion Is By January 14, 2013. To receive a copy of the Invitation for Bid, please visit CCPRC's website at www.ccprc.com/bids or email request to 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 28, 2012, 2:00pm.

A Non Mandatory Site Visit Will Be Held Tuesday, August 14, 2012, at 10:00am, at Folly Beach Fishing Pier, 101 East Arctic Avenue, Folly Beach, SC 29439. Companies not attending the pre-proposal meeting will be responsible for verification of the site conditions &, by submittal of a proposal, Company's certifies that they have verified measurements & are familiar with the facilities prior to submitting a proposal.

S. HAMPTON DRIVE CULVERT IMPROVEMENT

Notice Is Hereby Given that the City of Spartanburg will receive sealed lump sum bids from vendors to provide construction services for the replacement of a storm drainage culvert located on S. Hampton Drive near the intersection with Morningside Drive.

Bids Are Invited upon the several items & quantities of work as follows: Removal of approximately 180ft of 18" VCP & RCP pipe & drainage structure from adjacent properties & from under S. Hampton Dr. Removal of existing Catch Basins & approximately 28ft of 15" RCP from under S. Hampton Dr. Removal of approximately 20' of 15" RCP from existing Catch Basin to south side of slope. Install new concrete headwall & approximately 125 ft of 18" Class III RCP from north side of S. Hampton Dr. too south side. Install approximately 28 ft of Class III 15" RCP from new Type 18 Catch Basin, on north side of drive to new Type 18 Catch Basin on south side of road. Install approximately 16ft of 15" Class III RCP from new Type 18 Catch Basin too new access manhole junction structure; all installation's & bedding must meet or exceeded SCDOT specifications. Install two Type 18 Catch Basins on S. Hampton Drive. Install access manhole junction structure on south side of S. Hampton Dr. to combine new 18" RCP with new 15" RCP, all new Catch Basins need to provide access to inside of structure. Install 14ft of 30" RCP from access manhole junction structure & terminate with new concrete headwall. Resurface road to project specifications once project is complete. Contractor will be responsible for all traffic control & utility locates. Contractor will also be responsible for stockpiling of all excavated material. Contractor will grade trapezoidal swale from existing inlet to proposed inlet on north side of road.

The City Of Spartanburg Hereby Notifies All Proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15%.

The City Of Spartanburg Reserves The Right To Reject any & all bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Bids for the purpose of reviewing the Bids & investigating the qualifications of Bidder(s), prior to awarding of the contract.

A Certified Check Or Bank Draft Payable To The City Of Spartanburg, negotiable US Bonds (at par value) or a satisfactory bid bond executed by the bidder & an acceptable surety in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

The Certified Check Will Be Returned to the successful bidder after the contract has been executed & the necessary "Bond for Construction" on the form prescribed attached to the specifications & contract has been furnished. The checks of the unsuccessful bidders will be returned after the contract has been awarded.

A Mandatory Pre-Bid Meeting Is Scheduled for Tuesday August 14, 2012, at 10:00am, at project site.

Drawings & Specifications May Be Purchased from Imaging Technologies. construction documents, including drawings & technical specifications are on file & can be purchased at Imaging Technologies, 7092 Howard Street #K, Spartanburg, SC, (864) 585-8388.

Contract Documents May Be Examined at the offices of the Owner, (City of Spartanburg), or Associated General Contractors in Greenville, SC & Charlotte, NC & F. W. Dodge Company in Greenville & Columbia, SC.

The Bidder To Whom The Contract Is Awarded will be required to furnish a corporate surety bond in a sum equal to one hundred percent (100%) of the amount of the proposal or bid.

Questions Regarding Bid Procedures Should Be Directed to Carl Wright, Procurement & Property Manager at (864) 596-2790 or cwright@cityofspartanburg.org. Technical questions regarding the scope of services should be directed to Jay Squires, Storm Water Manager, at (864) 596-2089 or jsquires@cityofspartanburg.org.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before August 21, 2012, at 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

For Further Information & A Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

Proposals Can Be Hand Delivered or mailed to City of Spartanburg, PO Box

5107, Spartanburg, SC 29304, Attention: Procurement & Property Division.

The Proposal Number Must Be Placed on the left corner of the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: (S. Hampton) 1213-08-21-01

This is an Equal Opportunity Bid Offer.

NORTH MYRTLE BEACH PARK & SPORTS COMPLEX – SITework & ASSOCIATED AMENITIES

PREQUALIFICATION OF BIDDERS

Prequalification Submissions Of General Contractors for the North Myrtle Beach Park & Sports Complex – Sitework & Associated Amenities will be received by the Architect until 5:00pm, Thursday, August 23, 2012. Prequalification forms may be obtained from the architect via written and/or email request at dquear@mozingowallace.com up until 5:00pm, Monday, August 13, 2012. No request will be acknowledged after this time & date.

Pre-Qualification Form Request Deadline: August 13, 2012 - 5:00pm
Pre-Qualification Submittal Deadline: August 23, 2012 - 5:00pm

Project Name: North Myrtle Beach Park & Sports Complex Sitework & Associated Amenities Bid Package

Address Of Site: Near the southwest intersection of Hwy 31 & The Robert Edge/Main Street Connector, North Myrtle Beach, SC
Owner: City of North Myrtle Beach, 1018 Second Avenue South, North Myrtle Beach, SC 29582, (843) 280-5570, Fax (843) 361-7303

Architect: Mozingo + Wallace Architects, L.L.C., 618 Chestnut Road, Suite 205, Myrtle Beach, SC 29572, (843) 449-8000, Fax (843) 449-1113

Civil Engineer: Castles Engineering, Inc., 3901 N. Kings Hwy, Suite 22-A, Myrtle Beach, SC 29577, (843) 448-0910, Fax (843) 448-0969

Project Estimated Cost Range: \$4.25 to \$5.5 Million

Scope Of Work: The project consists of site improvements for the 134 acre site. Improvements include clearing as well as selected clearing & grubbing of the site. Earthwork includes cut & fill grading of park areas, roads & parking as well as 8 soccer & 6 baseball/softball fields. Utilities include water & sewer service mains, & a pump station for various park amenities & storm drainage for the 134 acre site.

Additional Work Items Include soil enhancement of park & sports field turf areas with grass sprigging as well as landscaping for all Park areas. Irrigation systems for

sports fields as well as all noted landscape improvements consisting of tree, shrub & sod installations.

Additional Site Components Shall Also Include asphalt paving at parking & drives & walks, concrete walks.

EQUIPMENT

CANCELLATION

Description: COMMERCIAL TANKERS
Solicitation Number: 0712 Commercial Tankers

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

Direct Inquiries To: Sheila Pickett, (803) 635-1415, Ext. 1046, spickett@fairfieldsc.com or contact Tony Hill at thill@fairfieldsc.com

The ad for this solicitation appeared in the 7/16/12 S.C. Business Opportunities.

Description: ROBOTS WITH RANGE FINDERS

Solicitation Number: 31800188

Delivery Point: Clemson, SC

Submit Offer By: 8/14/12 – 2:15pm, ET. Not a public bid opening

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

Direct Inquiries to Buyer: Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu

Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: HIGH POWER TUNABLE LASERS

Solicitation Number: 31946215

Delivery Point: Anderson, SC

Submit Offer By: 8/14/12 – 2:15pm, ET. Not a public bid opening

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

Direct Inquiries to Buyer: Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu

Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: POWER TRANSFER EQUIPMENT WITH DIGITAL ELECTRONIC CONTROLS

Solicitation Number: 31933275

Submit Offer By: 8/16/12 – 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

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

Description: AUDIO VISUAL EQUIPMENT & SUPPLIES

Solicitation Number: 538018-75011-8/17/12

Submit Offer By: 8/17/12 – 11:00am

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

Direct Inquiries to Buyer: Sallie Kimpson
Telephone: (803) 536-8754

Description: THREE ROOFTOP GAS-FIRED AIR CONDITIONING UNITS

Solicitation Number: TCTC-13-ITC3RTU

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

Submit Offer By: Tuesday, 8/14/12 – 1:00pm. 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, phone (864) 646-1795, E-mail kdoherly@tctc.edu

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

Description: AGILENT GC / MS SYSTEM, OR EQUAL

Solicitation Number: B13006 – 08/29/12S

Delivery Point: Lexington County

Submit Offer By: 8/29/12 – 3:00pm, ET

Purchasing Entity: Lexington County Procurement Office, County Administration 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

Download Solicitation From: [Click here](#)

**READVERTISEMENT
TO AMEND
PRE-PROPOSAL CONFERENCE**

**WHIRLIN WATERS
RIPTIDE RUN
TIMING SYSTEM**

RFP#2013-CP-146

The Charleston County Park & Recreation Commission (CCPRC) is seeking proposals from qualified companies to provide 6-lane water slide ride dispatch, timing system at Wannamaker County Park, 8888 University Blvd., North Charleston, SC 29406.

Proposals must be submitted in accordance with the terms of the Request for Proposal & are to be received no later than Tuesday, September 11, 2012, 2:00pm, at the CCPRC Headquarters, 861 Riverland Drive Charleston, SC 29412.

There will be a non-mandatory pre-proposal meeting August 22, 2012, at 2:00pm, at the Wannamaker County Park at Whirlin Waters Gate; however, companies not attending the pre-proposal meeting will be responsible for verification of the site conditions & by submittal of a proposal companies certify that they have verified measurements & are familiar with the facilities.

To receive a copy of the Request for Proposal, please visit CCPRC's website at www.ccprc.com/bids or contact Lanna Wright CPPB, Procurement Manager, prcprocurement@ccprc.com.

16,000 GVW CAB & CHASSIS TRUCK

BID #2106

York County is seeking sealed bids for the purchase of one each, new, unused, 2013 model 16,000 gvw cab & chassis truck. Inquires of interpretation or additional information concerning this bid can be made to Gary Starnes, Department of Fire Safety, gary.starnes@yorkcountygov.com or (803) 909-7620. This bid can be viewed on York County's website www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745 until 11:00am, on Thursday, August, 23, 2012, at which time said bids will be publicly opened.

**INFORMATION
TECHNOLOGY**

REVERSE AUCTION

Description: CT1 & CT1B CERTIFICATE OF TITLE

Solicitation Number: 5400004634

Requirement Due Date: 8/21/12 – 2:30pm

Reverse Auction Date: 8/24/12 – 10:00am

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

Phone: (803) 896-0351

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004634>

REQUEST FOR PROPOSAL

Description: TECHNICAL ASSISTANCE WITH UPGRADE IMPLEMENTATION OF SYMANTEC SERVICE DESK SOLUTION VERSION 7.1 SP2

Solicitation Number: TCTC-13-SSDsolution

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

Submit Offer By: Thursday, 8/16/12 – 1:00pm. Not a public bid opening

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

Direct Inquiries to Buyer: Kristal Doherty, phone (864) 646-1795, E-mail kdoherty@tctc.edu

Download Solicitation From:

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

Description: CISCO I.P. TELEPHONE EQUIPMENT & INSTALLATION

Solicitation Number: PTC-243

Delivery Points: Piedmont Technical College in Greenwood & Newberry

Submit Offer By: 8/23/12 – 2:00pm

Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29646

Direct Inquiries to Buyer: Kevin Wells

Telephone: (864) 941-8314

E-mail: wells.k@ptc.edu

Download Solicitation From:

www.ptc.edu/procurement

**MAINTENANCE /
REPAIR**

Description: BOILER FAN & MOTOR MAINTENANCE

Solicitation Number: 31377137 Re-bid

Delivery Point: Clemson, SC

Submit Offer By: 8/15/12 – 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

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

www.clemson.edu/cfo/procurement/vendors

Description: LANDER UNIVERSITY CULTURAL CENTER AUDITORIUM LIGHTING RENOVATIONS

Solicitation No.: IFB-LA-256-08/23/2012

Delivery Point: Greenwood

Submit Offer By: 8/23/12 – 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

Download Solicitation From:

<http://www.lander.edu/Business-Administration/Procurement-Services/Solicitations.aspx>

Description: RESURFACING & DEEP PATCHING OF SELECT ROADS

Solicitation Number: N/A

Delivery Point: City of Greenwood

Submit Offer By: Wednesday, 9/5/12 – 2:00pm

Purchasing Agency: City of Greenwood, Municipal Building, Room 230, PO Box 40, 520 Monument St., Greenwood, SC 29648

Direct Inquiries To: Julie Wilkie, phone (864) 942-8411, E-mail julie.wilkie@cityofgreenwood.com

Buyer: City of Greenwood

Download Solicitation From:

www.cityofgreenwoodsc.com

**PAINTING
OF ORANGEBURG COUNTY
DEPARTMENT OF SOCIAL SERVICES**

FY13-0817AA

Orangeburg County is soliciting bids from general licensed contractors for the outside painting of the Orangeburg County Department of Social Services Building.

A mandatory (attendance is required) pre-bid conference will be held on August 8, 2012 at 9:30am, at the site location of 2570 St. Matthews Road, Orangeburg, SC 29118. Contractors are asked to take own measurements.

The bid documents & other information will be posted at <http://www.orangeburgcounty.org/Purchasing/solicitations.html>. You may call J. Shuler at (803) 533-6121 or e-mail jshuler@orangeburgcounty.org if necessary.

Bids are due on or before August 17, 2012, at 12:00pm. No late bids will be accepted. Orangeburg County has the right to reject or accept any or all bids.

MINOR CONSTRUCTION

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 STADIUM – ELECTRICAL ROOM EXHAUST FANS

Project Number: CP00353791

Project Location: USC, Columbia

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Supply / install two new exhaust fans in electrical rooms at stadium. Electrical work by USC. 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: Swygert & Associates

A/E Contact: Brad Jasinski

A/E Address: PO Box 11686, Columbia, SC 29211

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

A/E E-mail: brad@swygert-associates.com

Plans May Be Obtained From:

<http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 8/13/12 – 11:00am

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

Agency/Owner: University of South Carolina

Agency Coordinator: Kay Keisler

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5812

Fax: (803) 777-8739

E-mail: kkeisler@fmc.sc.edu

IFQ Due Date/Time: 8/20/12 – 3:00pm

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

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

Project Name: ATKINSON EAST & WEST COMMUNITY RESIDENCES – WINDOWS REPLACEMENT

Project Number: EJM 12-P-16

Project Locations: (East) 13 Kendrick St., Sumter, SC 29150-5224, & (West) 162 Community St., Sumter, SC 29150-3316

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Replace windows in two community residences with new vinyl replacement windows. For site visit, contact Anthony Mayfield, Projects Officer, at (803) 778-1669

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@dds.sc.gov

Plans on File At:

AGC: Columbia

Dodge: www.construction.com

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

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 8/17/12 – 10:00am

Place: (East) 13 Kendrick St., Sumter, SC 29150-5224

Agency/Owner: Sumter County Disabilities & Special Needs Board

Name & Title of Agency Coordinator: Deborah K. Smith, Interim Executive Director

Address: 750 Electric Dr., Sumter, SC 29153

Telephone: (803) 778-1669

Fax: (803) 775-9194

E-mail: dksmith@scdsnb.org

IFQ Due Date/Time: 8/31/12 – 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., Columbia, SC 29203, fax (803) 898-9653, E-mail GAdams@dds.sc.gov

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

SERVICES

Description: THIRD PARTY ADMINISTRATOR FOR BENEFITS PROGRAM ENROLLMENT & COMMUNICATIONS SERVICES

RFP Number: 12-HR--001

Delivery Point: Walterboro, SC

Submit Offer By: 8/27/12 – 10:00am

Purchasing Agency: Colleton County, Finance Department, 213 N. Jafferries Blvd., Walterboro, SC 29488

Buyer: Ramona Barrett, (843) 782-4510

Direct Inquiries To: Dr. Franklin Foster, ffoster@colletonsd.org

Download Solicitation From:

http://colletonsd.org/Current_Bid_Information.html

Description: TRANSPORTATION & COLLECTION OF COMPOSTABLE MATERIAL FOR THE COLLEGE OF CHARLESTON, CITADEL, MEDICAL UNIVERSITY OF SOUTH CAROLINA & TRIDENT TECHNICAL COLLEGE

RFQ Number: 13.08.EC.Q

Submit Offer By: 8/20/12 – 2:00pm

Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

Buyer: Eric Clark, phone (843) 953-5940, E-mail clarker@cofc.edu

Direct Inquiries To: Joan Miller Calvary, MillerCalvaryJ@cofc.edu

Download Solicitation From:

<http://eprocedure.cofc.edu>

Description: PHOTOGRAPHIC SERVICES FOR SC STATE UNIVERSITY – 2012-2013

Solicitation No.: 4210-70211-08/17/12

Delivery Point: Orangeburg

Submit Offer By: 8/17/12 – 2:30pm

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

Description: ASBESTOS, LEAD & MICROBIOLOGY TESTING SERVICES

Solicitation Number: USC-FPB-2294-MLS

Submit Offer By: 8/15/12 – 2:30pm

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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

Buyer: Mary L. Sims

Description: MAINTENANCE OF BOAT MOTORS – TERM CONTRACT

Solicitation Number: C13004-08/24/12S

Submit Offer By: 8/24/12 – 3:00pm

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

Direct Inquiries To: Angela Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: [Click here](#)

FINANCIAL ADVISOR SERVICES FOR HORRY COUNTY

Horry County's Department of Finance is soliciting sealed proposals from interested, independent firms or consultants for providing Financial Advisor Services. The solicitation (RFP) document can be accessed from the County's website at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

Proposals will be received in the Office of Procurement not later than 2:00pm, local time, August 29, 2012, at which time only the names of the offerors will be announced. Any proposal received later than the specified time/date will not be accepted/considered.

All proposals shall be sealed & marked as follows "RFP# 2012-13-019 Financial Advisor Services" & mailed/delivered to Horry County Office Of Procurement, 3230 Hwy. 319, Conway, SC 29526.

SUPPLIES

Description: FURNISH, DELIVER & INSTALL CUSTOM MANUAL ROLLER SHADES

RFQ Number: 120713AR

Delivery Point: Conway, SC

Site Visit: Non-mandatory, Call Chad

Chandler, (843) 349-5056

Submit Offer By: 8/20/12 – 2:00pm

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

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

Download Solicitation From:

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

Description: BAY LIGHTING FIXTURES & LIGHTS

Solicitation Number: RFQ 12-005

Submit Offer By: Tuesday, 8/14/12 – 10:00am

Purchasing Entity: Fort Mill School District, 2233 Deerfield Dr., Fort Mill, SC 29715

Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

Description: COPY PAPER – WHITE, 92 BRIGHT, 20 LBS., 8-1/2" X 11", 840 CASES, WITH OPTION TO RE-ORDER WITHIN 30 DAYS

Solicitation Number: 13-01-BG

Delivery Point: Florence School District One Warehouse, 1810 East National Cemetery Rd., Florence, SC 29506

Submit Offer By: Thursday, 8/16/12 – 11:00am. Deliver bids to FSD1 Administration Office, Board Room, 319 South Dargan St., Florence, SC 29506, Attn.: Jane H. Miley

Purchasing Entity: Florence School District One, 319 South Dargan St., Florence, SC 29506

Direct Inquiries To/Request Bid Packet From Buyer:

Jane H. Miley, CPPB, phone (843) 664-2153, E-mail jmiley@fsd1.org

Description: THERMAL INSULATED FOOD / BEVERAGE BAGS

Solicitation Number: B1304

Delivery Point: Charleston County School District

Submit Offer By: 8/13/12 – 2:30pm

Bid Opening Location: Charleston County School District, Operation Center, Procurement Services Conference Room, 3999 Bridgeview Dr., North Charleston, SC 29405

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

Bid Request: [Jessi-ca_favor@charleston.k12.sc.us](mailto:jessi-ca_favor@charleston.k12.sc.us)

Download Solicitation From:

www.ccsdschools.com – check under "Business," then "Contracts & Procurement"

Description: PORTABLE FOOD STORAGE CARTS & ACCESSORIES

Solicitation Number: B1303

Delivery Point: Charleston County School District

Submit Offer By: 8/13/12 – 2:00pm

Bid Opening Location: Charleston County School District, Operation Center, Procurement Services Conference Room, 3999 Bridgeview Dr., North Charleston, SC 29405

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

Bid Request: [Jessi-ca_favor@charleston.k12.sc.us](mailto:jessi-ca_favor@charleston.k12.sc.us)

Download Solicitation From:

www.ccsdschools.com – check under "Business," then "Contracts & Procurement"

Description: MILK PRODUCTS

Solicitation Number: 2012-13-02

Delivery Points: Gaffney & Blacksburg, SC

Submit Offer By: Thursday, 8/16/12 – 2:00pm

Purchasing Agency: Cherokee County School District 1, 141 Twin Lake Rd., PO Box 460, Gaffney, SC 29342

Direct Inquiries To: Karen Johnson, phone (864) 206-6424

Buyer: Brock Heron, phone (864) 206-2224, E-mail brock.heron@gw.cherokee1.k12.sc.us

Download Solicitation From:

<http://www.cherokee1.k12.sc.us/finance/bidinfo.htm>

Description: MEDICAL UNIFORMS
Delivery Point: North Charleston, SC
IFB Offer By: 8/11/12
Purchasing Agency: BCD Council of Governments, 1362 McMillan Ave., Ste. 100, North Charleston, SC 29405
Buyer: Robin Mitchum, Finance Manager, (843) 529-0400, Ext. 213
Bid Request: robinm@bccdog.com or (843) 529-0400

RECREATION ATHLETIC & PROGRAM UNIFORM & T-SHIRTS

IFB#0812-01-HA

The City of Hanahan, SC, shall receive bids from qualified vendors for all recreation athletic & program uniform & t-shirts for Fiscal Year 2012/13 with the option for a one year maximum extension of said contract. Successful Bidder shall have a minimum of three (3) years prior experience in supplying major accounts with a similar type of athletic program.

Bids will be received by the Purchasing Department for The City of Hanahan, until 12:00pm, August 13, 2012. All bids shall be publicly opened, read aloud in the court room, located on the first floor of City Hall, 1255 Yeamans Hall Road, Hanahan, SC 29410 at 2:00pm.

Each bid shall be submitted on the bid form provided by the City of Hanahan & in a sealed envelope clearly marked, "Athletic Apparel For Youth & Adult Recreation & Parks Programs For The City Of Hanahan Recreation Department, Bid IFB#0812-01-HA," & include the Bidder's name & address. Any bid received after the deadline will not be considered. Bids are to be mailed or hand-delivered to City Of Hanahan Recreation & Parks, 1255 Yeamans Hall Road, Hanahan, SC 29410, Attn: Michelle D. Lloyd, Purchasing Agent.

Please direct all questions to Randy Money-maker at (843) 266-0723 or email, rmoney-maker@cityofhanahan.com.

This invitation does not commit the City of Hanahan to award a contract, to pay any costs incurred in the preparation of a Bid or to produce or contract for the articles of goods and/or services.

The City of Hanahan reserves the right to waive any information or irregularities in the Bid, to accept or reject any or all Bids received as a result of this Invitation to negotiate with all qualified Bidders & to award or refrain from awarding the project to any Bidder, if it is in the best interest of the City of Hanahan to do so.

Michelle D. Lloyd, Purchasing Agent
 City of Hanahan
 (843) 576-5254
mlloyd@cityofhanahan.com

FOR SALE

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 342 ACRES OF APPROXIMATELY 4,755 TONS OF PINE SAWTIMBER, 952 TONS OF PINE CHIP-N-SAW, & 514 TONS OF PINE PULPWOOD

Site Visit: Any time
Submit Offer By: 8/16/12 – 10:00am, ET
Purchasing Agency: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

For Further Information, Contact: Brian Davis, Director
Telephone: (843) 498-6478
Fax: (843) 498-6705

NOTICES

STATE DEMONSTRATION TO INTEGRATE CARE FOR DUALY ELIGIBLE INDIVIDUALS

REQUEST FOR INFORMATION

The South Carolina Department of Health & Human Services (SCDHHS) is requesting information from potential bidders for the State Demonstration to Integrate Care for Dually Eligible Individuals (SCDuE).

The purpose of this Request for Information (RFI) is to collect technical responses from potential bidders who could serve as a Coordinated & Integrated Care Organization (CICO) under the South Carolina Dual Eligible (SCDuE) Demonstration. Please note this proposal is still under review & has not been approved by CMS.

To request additional information about the State Demonstration to Integrate Care for Dually Eligible Individuals (SCDuE), please email your request to SCDUE@scdhhs.gov & additional information will be sent in return.

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

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

Interested vendors should visit http://scagpo.org/scagpo.asp?file=annual_forum.htm or contact the forum chairman, Steve Pullie, at (803) 896-5643 or slpull@scdji.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

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

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

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

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

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

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

GOT COMMENTS?

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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