

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

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

[Click Here](#) to access the SCBO Notes referred to
in State Agency advertisements appearing in the
Architect / Engineering Section of SCBO Please
verify requirements for non-State agency adver-
tisements by contacting the agency / owner.

Project Name: INDEFINITE DELIVERY
CONTRACT – CONSULTANT
FOR ARCHITECTURAL DESIGN
SERVICES

Project Number: H21-D076-GW

Project Location: Lander University

Applicable SCBO Notes: 1, 4, & 5

**Location at Which Public Notice of
Meetings Will Be Posted:** 204 West Hen-
rietta Ave., Greenwood, SC
29649

Description of Project: Provide architec-
tural design services on an as-
needed basis for Lander Universi-
ty. The IDC contract term is 24
months, maximum contract value
is \$500,000. Each delivery order
is capped at \$200,000. More than
one firm will be selected to pro-
vide these services. The provid-
er(s) will be subject to a perfor-
mance appraisal as defined in the
2011 Planning & Execution of
State Permanent Improvements,
Part II. Any questions concerning
the terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this ad.

Description of Professional Services

Anticipated for Project: Provide architec-
tural design services for all phas-
es of new construction & renova-
tion projects. Firms should be well
versed with expectations & needs
of institutions of higher education,

such as campus master plans,
education building, student hous-
ing, dining halls, libraries & recre-
ation needs. Firms should be able
to present proposals using 3-D
modeling & provide documents in
AutoCAD LT-2012 or later & Mi-
crosoft Office compatible formats

**Information to Be Submitted In
Addition to the Current Standard Federal
Form 330:** None

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

Resume Deadline: 1/10/13 – 3:00pm

Number of Copies: 3 – please limit the
submittal to less than 50 pages

Agency/Owner: Lander University

Name & Title of Agency Coordinator: Jeff
Beaver, Director of Office of En-
gineering Services

Agency Address: Lander University, Office
of Engineering Services, 320
Stanley Ave., Greenwood, SC
29649

Agency Phone: (864) 388-8208

Agency Fax: (864) 388-8799

Agency Coordinator E-mail:

jbeaver@lander.edu – Agency
will not accept submittals via E-
mail.

Project Name: INDEFINITE DELIVERY
CONTRACT – CONSULTANT
FOR ELECTRICAL DESIGN
SERVICES

Project Number: H21-D077-GW

Project Location: Lander University

Applicable SCBO Notes: 1, 4, & 5

**Location at Which Public Notice of
Meetings Will Be Posted:** 204 West Hen-
rietta Ave., Greenwood, SC
29649

Description of Project: Provide electrical
design services on an as-needed
basis for Lander University. The
IDC contract term is 24 months,
maximum contract value is
\$500,000. Each delivery order is
capped at \$200,000. More than

one firm will be selected to pro-
vide these services. The provid-
er(s) will be subject to a perfor-
mance appraisal as defined in the
2011 Planning & Execution of
State Permanent Improvements,
Part II. Any questions concerning
the terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this ad.

Description of Professional Services

Anticipated for Project: Provide electrical
engineering services for all phas-
es of new construction, renova-
tions, repairs, maintenance,
equipment replacement or up-
grades. Provide documents in
AutoCAD LT-2012 or later & Mi-
crosoft Office compatible formats

**Information to Be Submitted In
Addition to the Current Standard Federal
Form 330:** None

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

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Agency Coordinator E-mail:

jbeaver@lander.edu – Agency
will not accept submittals via E-
mail.

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.

Project Name: BRYAN PSYCHIATRIC
ROOF REPLACEMENT –
PHASE IV

Project Number: J12-9720-AC

Project Location: 220 Faison Dr., Columbia, SC 29203

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project is primarily for removal of Fire Retardant Treated Wood (FRTW) roof decking (involves removal of interior ceilings, exterior gable walls, endwalls as well as the entire roof) for the Learning Resource Center, Physical Therapy, Village Hall, Admissions/ Administration & the Central Energy Plant. Project also includes major mechanical & electrical work to each building as well as a new fire suppression system for the Learning Resource Center, Village Hall & the Admissions / Administration. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$4,000,000 - \$10,000,000

Architect/Engineer: CDA Architects

A/E Contact: Joseph Guido

A/E Address: 1122 Lady St., Ste. 810, Columbia, SC 29201

A/E E-mail: jguido@cda-columbia.com

A/E Telephone: (803) 799-6502

A/E Fax: (803) 799-2014

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

Bidding Documents/Plans May Be Obtained From: CDA, via the Print Machine, phone (803) 252-4770

Plan Deposit: \$250.00, refundable. Deposits are refundable to responsive bidders only

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, Dodge & HCAC

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 1/3/13 – 10:00am

Place: Crafts-Farrow Hospital, Building #4, Conference Room, 7901 Farrow Rd., Columbia

Agency/Owner: SC Department of Mental Health

Agency Procurement Officer: Greg Lewis

Address: 7901 Farrow Rd., Building #4, Columbia, SC 29203

E-mail: ghl27@scdmh.org

Telephone: (803) 935-5649

Fax: (803) 935-5653

Bid Closing Date/Time: 1/22/13 – 2:00pm

Place: Crafts-Farrow Hospital, Building #4, Conference Room, 7901 Farrow Rd., Columbia

Hand Deliver/Mail Bids To: SCDMH, Crafts-Farrow Hospital, Attn.: Greg Lewis, 7901 Farrow Rd., Building #4, Columbia, SC 29203

Project Name: THURMOND GAZES
BUILDING EXHAUST SYSTEM
RENOVATIONS & THURMOND
A.H.U. #1 REPLACEMENT

Project Number: H51-9808-PG /
H51-9794-PG

Project Location: MUSC, Thurmond Gazes Biomedical Research Building, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide modifications to the existing building mechanical infrastructure systems, associated electrical systems, & equipment, including air handler, exhaust fans, VAV cooling & exhaust equipment & systems, supply & exhaust ductwork systems, & mechanical piping systems in the Thurmond Gazes Biomedical Research Building. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$5,000,000 - \$6,600,000

Architect/Engineer: Mechanical Engineering Consulting Associates, Inc.

A/E Contact: Ryan Barber

A/E Address: PO Box 50644, Columbia, SC 29250

A/E E-mail: ryanbarber@mecainc.com

A/E Telephone: (803) 765-9421

A/E Fax: (803) 765-9848

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

Bidding Documents/Plans May Be Obtained From: Mechanical Engineering Consulting Associates, Inc., for one complete set of bid documents in PDF format on CD

Plan Deposit: No charge

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: www.cagc.org

Other: iSqFt Plan Room – www.isqft.com

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 12/19/12 – 10:00am

Place: PPT Second Floor Conference Room, 97 Jonathan Lucas St., Charleston

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Philip S. Mauney

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

E-mail: mauney@musc.edu

Telephone: (843) 792-2490

Fax: (843) 792-0251

Bid Closing Date/Time: 1/16/13 – 10:00am

Place: PPT Second Floor Conference Room, 97 Jonathan Lucas St., Charleston

Hand Deliver/Mail Bids To: MUSC, Attn.: Philip S. Mauney, Engineering & Facilities, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

Project Name: STARBUCKS
AT EDGARS

Project Number: CUP-4001322

Project Location: University Union, Clemson Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of approximately 3,100 square feet of an existing gaming area & conversion to a Starbucks food concept area in the former Edgar's area of the University Union. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Tipton Associates

A/E Contact: Josh Peak

A/E Address: 449 Westmoreland Dr., Baton Rouge, La. 70806

A/E E-mail: JPeak@tipton-associates.com

A/E Telephone: (225) 387-0101

A/E Fax: (225) 387-0104

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

Bidding Documents/Plans May Be Obtained From:

<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

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: 12/20/12 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Agency/Owner: Clemson University
Agency Procurement Officer: Pat Crowther

Address: 191 Old Greenville Hwy., Clemson, SC 29634-5952

E-mail: ppeng@clemson.edu

Telephone: (864) 643-6215

Fax: (864) 656-0167

Bid Closing Date/Time: 1/3/13 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

RE-BID

Project Name: GREENVILLE DISTRICT 3 OFFICE BUILDING ELEVATOR UPGRADE

Project Number: U12-9720-JM / MSC 534

Project Location: 252 South Pleasantburg Dr., Greenville

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: All engineering, labor, materials, transportation, services & equipment necessary & reasonably incidental to modernize the elevator system at the SCDOT Greenville District 3 Office Building as per the contract documents. Work includes interim preventive maintenance, warranty preventive maintenance & continuing preventive maintenance subsequent to completion of the work. Revised scope of work includes the removal of related work in machine room. Cab finishes will be bid as an alternate. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$195,000 - \$270,000

Architect/Engineer: Lerch Bates, Inc.

A/E Contact: Mike Ford

A/E Address: 5950 Live Oak Pkwy., Ste. 250, Norcross, Ga. 30093

A/E E-mail: mike.ford@lerchbates.com

A/E Telephone: (770) 416-6765

A/E Fax: (770) 416-9860

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

Bidding Documents/Plans May Be Obtained From: Lerch Bates, Inc.

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on

copies of bidding documents / plans obtained from any other source at their own risk.

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

AGC: Charlotte

Dodge: Augusta

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 12/20/12 – 10:00am

Place: Room 4B, 252 South Pleasantburg Dr., Greenville

Agency/Owner: SC Department of Transportation

Agency Procurement Officer: Tony Garmon

Address: 955 Park St., Room 121, Columbia, SC 29201

E-mail: garmonar@scdot.org

Telephone: (803) 737-1298

Fax: (803) 737-1542

Bid Closing Date/Time: 1/3/13 – 2:00pm

Place: Room 4B, 252 South Pleasantburg Dr., Greenville

Hand Deliver/Mail Bids To: SCDOT, Attn.: Wofford Green, 252 South Pleasantburg Dr., Greenville, SC 29607

READVERTISEMENT TO CLARIFY PROJECT DESCRIPTION

Project Name: COLUMBIA MILLS BUILDING (110708) – S.C. STATE MUSEUM – ATRIUM LEAK REPAIRS

Project Number: F03-N282-AC

Project Location: Columbia Mills Building, Columbia Mills Building Complex, 301 Gervais St., Columbia, SC 29201

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide waterproofing of glass & metal frame atrium as described in contract documents. Bidder shall have a contractor's license with the following classifications: "General Contractors – Building" BD (See Group 2 BD2 or higher). Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$60,000

Architect/Engineer: Shepard & Associates, LLC

A/E Contact: Blount Shepard

A/E Address: 3547 Dreher Shoals Rd., Ste. 4, Irmo, SC 29063

A/E E-mail: bshep@sc.rr.com

A/E Telephone: (803) 407-8284

A/E Fax: (803) 407-8206

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

Bidding Documents/Plans May Be Obtained From: Construction

& Planning, 921 Main St., Columbia, SC 29201

Plan Deposit: \$30.00, non-refundable

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

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

AGC: Columbia

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: (was to be held)

12/6/12 – 10:00am

Place: 301 Gervais St., Columbia

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

Agency Procurement Officer: Schell Carson

Address: 921 Main St., Columbia, SC 29201

E-mail: scarson@gs.sc.gov

Telephone: (803) 737-4403

Fax: (803) 734-6815

Bid Closing Date/Time: 12/20/12 – 2:00pm

Place: Construction & Planning, 921 Main St., Columbia

Hand Deliver/Mail Bids To: Construction & Planning, Attn.: Schell Carson, 921 Main St., Columbia, SC 29201

Project Name: GARAGE LIGHTING UPGRADE

Project Number: 5400005262

Location: 955 Park St., Columbia, SC 29202

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Furnish all necessary labor, materials, parts & equipment including materials & equipment not specifically mentioned but necessary to complete the work in a neat, correct manner to include the removal of the existing fluorescent light fixtures & their replacement with new light fixtures. Contractor may be subject to performance appraisal at close of project.

Download Bid Documents From:

<http://webprod.cio.sc.gov/SCSolicitation-Web/solicitationAttachment.do?so licitnumber=5400005262>

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 12/19/12 – 10:00am

Place: SCDOT, 955 Park St., Columbia, SC 29202

Agency/Owner: SC Dept. of Transportation
Name & Title of Agency Coordinator: Vickie Stephens

Address: 955 Park St., Columbia, SC 29202

Telephone: (803) 737-1530
Fax: (803) 737-2046
E-mail: stephensvw@scdot.org
Bid Closing Date/Time: 1/3/13 – 10:00am
Place: SC Dept. of Transportation, 955
 Park St., Columbia, SC 29202
Hand Deliver/Mail Bids To: Attn: Vickie
 Stephens, SCDOT, 955 Park St.,
 Columbia, SC 29202

Project Name: WILLIAMSTON SANITARY
 SEWER IMPROVEMENTS
 RE-BIDDING

CDBG Project Number: 4-CL-11-037

GMC Project Number: Y-11-030

Project Location: Williamston, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project generally consists of 1,900 linear feet of 12" PVC gravity sewer, eight new 4' manholes, 10 vertical feet of manhole rehabilitation & related appurtenances

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

Architect/Engineer: Goodwyn, Mills & Cawood, Inc.

A/E Contact: Mary Catherine Price

A/E Address: 101 East Washington St.,
 Ste. 320, Greenville, SC 29601

A/E E-mail: marycatherine.price@gmccnetwork.com

A/E Telephone: (864) 527-0460

A/E Fax: (864) 233-6567

Plans on File At: ARC Planroom, Greenville, (864) 233-5371

Plans May Be Obtained From: ARC Planroom. Web site to order plans is https://order.e-arc.com/arcEOC/x_project.asp?de=b66077ab-251a-4202-ba7c-7983ffd419ea

Plan Deposit: \$50.00, non-refundable

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 12/18/12 – 2:00pm, local time

Place: Williamston Town Hall, 12 West Main St., Williamston, SC 29697

Bid Due Date/Time: 1/8/13 – 2:00pm, local time

Place: Williamston Town Hall, 12 West Main St., Williamston, SC 29697

Agency/Owner: Town of Williamston

Hand Deliver Bids To: Williamston Town Hall, 12 West Main St., Williamston, SC 29697

Mail Bids To: Town of Williamston, PO Box 70, Williamston, SC 29697

This Project Is Being Funded in whole or in part by the Community Development Block Grant Program (CDBG). All Federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375, which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-

Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

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

The Owner Reserves the Right to waive any irregularities or to reject any or all bids. No bidder may withdraw his bid within 90 days after the actual date of the opening thereof.

Project Name: HAGLEY AREA EAST
 DRAINAGE IMPROVEMENTS

Project Number: 12-100

Location: Pawleys Island Community in Georgetown County, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The Summary of Work in this Section comprises the Hagley Area East Drainage Improvements, Georgetown, Georgetown County, SC. The following scope of work description is intended to be general in nature. The intention is to have the successful Contractor perform all of the work included & presented within the construction contract documents, paying particular attention to the summary schedule, key milestones in Division 0, Section 00750. The Contractor shall comply with & be responsible for all of the requirements of the project manual including the drawings & specifications. Base bid includes all components of the project that provide immediate operational service to storm water collection system. The project will be a phased project. Phase 1 is intended to start in February 2013. The rest of the project will be handled as Phase 2 & will start upon receipt of applicable easements & at the direction of Georgetown County. The major components of the base bid include:

Phase 1 – Includes the construction of a new control structure at Kings River Road, piping an existing ditch along Kings River Road & installation of new aluminum outfall pipes across the road. At Beaumont Drive, new storm drain culvert pipes are to be installed.

Phase 2 – Includes culvert & ditching improvements along Sandy Knowle Lane, storm drain piping & ditching improvements along Tyson Drive, storm drain piping im-

provements along Massick Lane, ditching improvements between Massick Lane & Brace Drive, installation of new storm drain culverts at Brace Drive, ditching improvements north of Brace Drive, & ditching improvements north of Beaumont Drive.

Construction Cost Range: \$550,000-\$650,000

Architect/Engineer: Woolpert, Inc.

A/E Contact: Jared Bramblett

A/E Address: 125 Fairchild St., Ste. 120,
 Charleston, SC 29492

A/E Telephone: (843) 216-0401

Bid Documents May Be Obtained From:
<http://www.georgetowncountysc.org/procurement/bids.html>

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 12/18/12 – 11:00am

Place: County Council Chambers, Rm. 217 (2nd floor), Georgetown County Old Courthouse, 129 Screven St., Georgetown, SC. Subsequently, each bidder will be responsible for making their own independent site inspection to become familiar with on-site conditions prior to submitting a response.

Bid Due Date/Time: 1/9/13 – 3:00pm

Place: Purchasing, Ste. 239, Old Georgetown County Courthouse, 129 Screven St., Georgetown, SC

Agency/Owner: County of Georgetown, SC

Name & Title of Agency Coordinator:
 Kyle Pruffer, Purchasing Officer

Direct Inquiries To: Kyle Pruffer at kpruffer@georgetowncountysc.org or purch@gtcounty.org or fax (843) 545-3500. Inquiries must be in writing. Questions will be answered by published addenda.

Hand Deliver Bids To: Purchasing, Ste. 239; Old Georgetown County Courthouse; 129 Screven St; Georgetown, SC 29440

Mail Bids To: Sealed Bid 12-100, Purchasing Office; County of Georgetown; Post Office Box 421270; Georgetown, SC 29442-1270.

OAKLAND MILLS WATER & SANITARY SEWER SYSTEM UPGRADE PHASE 2

City of Newberry, South Carolina
 CDBG Project # 4-CI-12-022

Sealed Bids For Furnishing All Materials, labor, tools, equipment & appurtenances necessary for the construction of the Sanitary Sewer & Water Distribution System Improvements will be received by the Owner at the Newberry City Hall, 1330 College St., Newberry, SC 29108, until 2:00pm, local time, on January 8, 2013, & then at said office will be publicly opened & read aloud.

The Project Consists Of The Following Major Elements: 2,374 LF of 6-inch water main, 4,780 LF of remove & replace 8-inch sewer, 318 LF of 8-inch sewer, 20 manholes & other necessary appurtenances

The work will be awarded in one contract.

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

- Newberry Utilities Department, 1330 College Street, Newberry, SC 29108
- Hill Engineering, LLC, 3258 Scott Rd., Great Falls, SC 29055, (803) 482-3528, Fax (803) 482-2870
- AGC : <http://www.cagc.org>

Copies Of Contract Documents May Be Obtained at the office of the engineer, Hill Engineering LLC, 3258 Scott Rd. PO Box 452, Great Falls, SC 29055, upon payment of \$150.00, non-refundable, for each set. No partial sets will be sold. Suppliers & plan rooms can purchase plans & specifications for \$75.00, non-refundable. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

Each Bid Must Be Accompanied by a certified check or bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the bid.

The City Of Newberry Oakland Mills Water & Sewer Upgrade Is Being Funded in whole or in part by the Community Development Block Grant (CDBG) Program. All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & safety Standards Act, & 40 CFR 33.240. Bid Submittals from minority & woman owned businesses are encouraged.

Bidders Must Make Positive Efforts to use small & minority-owned business & to offer employment, training, & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders in particular called to the requirements as to conditions

of employment to be observed & minimum wage rates to be paid under the contract.

Any Protest By Actual Or Prospective Bidders Who May Be Aggrieved in connection with the solicitation or award of this contract must be received within 10 days of the bid date. Protest must be made in writing & mailed certified, registered or overnight mail to the City of Newberry, 130 College Street, Newberry SC 29108.

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 40-11-11428).

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

The Owner Will In No Way Be Liable for any costs incurred by any bidder in the preparation of its Bid in response to this Advertisement to Bid.

The Successful Bidder For This Contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

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

City of Newberry S.C.
Mr. Jeff Shacker, City Manager

Project: CDBG WATERLINE UPGRADE – CENTRAL DEPT. COMMERCE CDBG No.4-CI-12-010

Owner: Greenwood Commissioners of Public Works (CPW)

Pre-Bid Conference: A pre-bid conference will be held at the Assembly Room of the Central Operation Center of the Greenwood CPW, 810 Hwy. 225 Bypass SW, Greenwood, SC, at 10:00am, local time, Thursday January 3, 2013. It is recommended that anyone bidding on this project should have a representative at this meeting.

Receipt Of Bids: Separate sealed bids for the construction of the above-referenced project will be received by the Owner as detailed in Section 01110, Information for Bidders, until 5:00pm, Wednesday, January 9, 2013. Said bids will be publicly opened & read aloud at the Main Office of the Commissioners of Public Works Board Room, 121 W. Court Ave., Greenwood, SC at the regularly scheduled 10:00am, local time, board meeting on Thursday, January 10, 2013.

Project Description: The work funded by CDBG consists of approximately 4,600 linear feet of 6" water main, 7 fire hydrant assemblies, 66 water services, related valves & fittings. There are 9 additional services & water main kill-outs as a separate Division funded by CPW.

Document Available: Copies of the contract documents may be obtained by a request in writing or by phone to the Owner at the engineering department (864) 942-8199, Greenwood CPW, PO Box 549, Greenwood, SC 29648. Cost of contract documents is \$75.00. Contract documents are also available for downloading at no cost at www.greenwoodcpw.com, under the Active Bids tab.

Security: Each bid must be accompanied by a certified check of the bidder, or a bid bond duly executed by the bidder as principal & having as surety thereon a surety company qualified to do business under the laws of the State of South Carolina & satisfactory to the Owner, in the amount not less than five percent (5%) of the bid.

Owner's Rights: The Owner reserves the right to waive any informality in bidding & to reject any or all bids if it is in the Owner's best interest to do so.

Funding Participation: This project will be partially funded with a Community Development Block Grant (CDBG) provided by the SC Department of Commerce & is subject to the special funding provisions included in the Contract. Bidders must also make positive efforts to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

Project Title: WYMAN BLVD. / RUTH ST. SEWER REPLACEMENT PROJECT

Owner: Town of Estill

Project No.: 4-CI-11-010

Separate Sealed Bids For The Town Of Estill for the Wyman Blvd. / Ruth St. Sewer Replacement Project will be received at the Estill Town Hall, 205 East Railroad Street, Estill, SC 29918 at 11:00am, on January 2, 2013, at said office to be publicly opened & read aloud.

The Scope Of Work Includes furnishing all materials and performing all labor necessary for the rehabilitation of one (1) lift station, associated manholes, approximately 1,458 linear feet of 8" PVC sanitary sewer, approximately 1,626 linear feet of 15" PVC

sanitary sewer, 3,000 linear feet of sliplining, fittings, linestops, and service connections.

The Information For Bidders, Bid Form, contract plans, specifications, bid bond, performance and payment bond, and other contract documents may be examined at Advent Engineering, 7370 Hodgson Memorial Drive, Suite A4, Savannah, GA 31406, (843) 670-4499. Copies may be obtained upon payment of \$300.00, in the form of check or money order made payable to Advent Engineering, for each set. This copy fee shall be non-refundable.

Each Bidder Must Deposit Security in the amount & form specified in the Invitation to Bid.

This Project Is Being Funded in whole or in part by the Community Development Block Grant Program (CDBG) with funds from the Department of Housing and Urban Development and/or USEPA funds. All federal and CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

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

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

Bidder Must Make Positive Efforts to use small and minority owned businesses.

Attention Of Bidders Is Particularly Called to the requirements as the conditions of employment to be observed and minimum wage rates to be paid under the contract.

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, and 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.

Bidders Must Also Make Positive Efforts to use small and minority-owned business and to offer employment, training and con-

tracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

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

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening and thereof.

The Owner Reserves The Right to waive any irregularities, or to reject any or all bids.

The Submission Of A No Bid is considered a bid.

No Bidder May Withdraw His Bid one day after the actual date of the opening thereof.

Equal Employment Opportunity

REPAIR & REPAINT GEORGETOWN CITY HALL TANK & PORT TANK

Owner: City of Georgetown

URS Corporation Project No.: 46422669

Separate Sealed Bids for Repair & Repaint City Hall Tank & Port Tank for the City of Georgetown will be received by the Owner in the City Hall, 120 N. Fraser St., Georgetown, SC 29440, until 2:00pm, on January 8, 2013, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to repair, clean, provide exterior containment system, & repaint the interior & exterior of City Hall Tank & repair, clean, and repaint the interior & exterior of Port Tank.

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

- Owner: City of Georgetown

- Engineers: URS Corporation, Charleston, SC

Drawings, Specifications And Contract Documents May Be Obtained from the office of URS Corporation, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405, upon a non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, and 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 Sc Contractor's License with classification of IR, SF or SS.

No Bidder May Withdraw The Bid within 60 days after the actual date of the opening and thereof.

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

Engineers: URS Corporation, 4016 Salt Pointe Pkwy., Ste. 200, North Charleston, SC 29405

Owner: City of Georgetown, 120 N. Fraser Street, Georgetown, SC 29440

CONSULTANT / PROFESSIONAL SERVICES

N.P.D.E.S. PROFESSIONAL SERVICES
FOR CITY OF CHARLESTON

Solicitation Number: 12-P036B

The City of Charleston is accepting Request for Proposals for NPDES Professional Services. The City will receive proposals until January 7, 2013, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation may be obtained at www.charlestoncity.info (Enter the Bidline

page), or by contacting Robin D. Barrett, CPPB

- (843) 724-7312
- Fax (843) 720-3872
- 288 Meeting St., Ste. 310, Charleston, SC 29410

REQUEST FOR QUALIFICATIONS

Description: TECHNOLOGY CONSULTANT

Solicitation Number: 374-(12-13)

Delivery Point: Berkeley County

Submit Offer By: 12/21/12 – 10:00am, local time

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

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

Download Solicitation From:

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

EQUIPMENT

Description: WORK TABLES FOR BOEING TRAINING CENTER

Solicitation Number: 5400005294

Submit Offer By: 12/17/12 – 10:00am

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

Buyer: Tracy Hill

Email: HillT@sctechsystem.edu

Phone: (803) 896-5317

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005294>

Description: CAMPER TOP FOR 2013 CHEVY 1500 EXTENDED CAB TRUCK

Solicitation Number: 5400005283

Submit Offer By: 12/18/12 – 10:00am

Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

Buyer: Jessica Goff

E-mail: jgoff@sled.sc.gov

Phone: (803) 896-7171

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400005283>

Description: ELECTRIC UTILITY GOLF CART

Solicitation Number: 5400005290

Submit Offer By: 12/20/12 – 10:00am

Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

Buyer: Ginny Morgan

Email: MorganSV@tag.scmd.state.sc.us

Phone: (803) 299-1626

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005290>

Description: PORTABLE PASTURELAND IRRIGATION SYSTEM

Solicitation Number: 35074097

Delivery Point: Pendleton, SC

Submit Offer By: 12/17/12 – 11:00am, EST. 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: SOLAR COMPACTORS

Solicitation Number: USC-RFQ-2351-KS

Delivery Point: USC, Columbia

Submit Offer By: 12/20/12 – 12:00 noon.

Not a public bid opening

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

Bid Request: The bid package is available through the USC Purchasing web site,

<http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255

Buyer: Kevin Sanders,

phone (803) 777-4115,

E-mail ksanders@mailbox.sc.edu

Description: DAKTRONICS –

GALAXY SERIES 3500 L.E.D. SIGNS & INSTALLATION

Solicitation Number: PTC-245

Delivery Point: Piedmont Technical College, Newberry campus

Site Visit: Not mandatory. 12/13/12 – 10:00am

Site Visit Location: Newberry County Center, 1900 Wilson Rd., Newberry

Submit Offer By: 1/3/13 – 2:00pm. Not a public bid opening

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

Direct Inquiries to Buyer: Kevin Wells.

Questions by E-mail only

E-mail: wells.k@ptc.edu

Telephone: (864) 941-8314

Download Solicitation From:

www.ptc.edu/procurement

Description: USED TELESCOPIC MATERIAL HANDLING FORKLIFT

Specifics: The used forklift shall be 2002 model year or newer, with fewer than 2,800 operating hours. An acceptable model is Lull 6036 Skytrak or comparable. Delivery of the unit is to be included in the bid price

Solicitation Number: 12-099

Delivery Point: Georgetown County

Submit Offer By: Friday, 12/21/12 – 2:00pm, EST

Purchasing Agency: County of Georgetown Purchasing Office, Old Courthouse, Ste. 239, 129 Screven St., Georgetown, SC 29440. Bids will be opened in the Purchasing Conference Room

Direct Inquiries To: Donna Bunn at

dbunn@gtcounty.org or

fax (843) 545-3500. Inquiries

must be in writing. Only written questions will receive a response by addendum

Buyer: Donna Bunn, (843) 545-3076

Download Solicitation From:

www.georgetowncountysc.org – select "Purchasing" & "Current Bids"

HOBART DISHWASHER

The Sumter School District is seeking invitation for bids from authorized Hobart food equipment dealers to provide delivery & installation of one (1) new Hobart dishwasher, Model CL44e & one (1) new Hobart disposer, Model FD3/300.

Solicitation Number: 13-1006(a) & 13-1006(b)

Due Date/Time: 12/14/2012 at 12:00pm, EST

Submit To: Sumter School District – Food & Nutrition Services, Attn: Leon Williams, Peach Orchard Road, Dalzell, SC 29040

Direct Inquiries: Dee Cook, (803) 499-

5950, Ext. 104 or

Dee.Cook@sumterschools.net

Bid Requests: [Click Here](#)

DUMP TRUCK WITH STEERABLE DROP AXLE

The City of Columbia is requesting bids from qualified vendors for "Dump Truck with Steerable Drop Axle." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>:

Bid No: 00010-12-13
Bid Deadline: 12/12/12 at 3:00pm

Columbia Purchasing Division
1136 Washington St.
Fourth Floor
Columbia, SC 29201
(803) 545-3470

INFORMATION TECHNOLOGY

RE-BID

Description: DIGITAL PROJECTOR
Solicitation Number: 34812657 Re-bid
Delivery Point: Clemson, SC
Submit Offer By: 12/13/12 – 11:00am. Not a public bid opening

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

Direct Inquiries to Buyer:

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

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

Description: Q-LOGIC HARDWARE
MAINTENANCE

Solicitation Number: 34690934

Delivery Point: Clemson, SC

Submit Offer By: 12/14/12 – 2:30pm, EST

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

Buyer: Tammy Crooks, (864) 656-0641
or duncant@clemson.edu

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

SECOND RE-BID

REQUEST FOR PROPOSAL

Description: STUDY ABROAD
MANAGEMENT SYSTEM

Solicitation Number: 33638972 Re-bid #2

Delivery Point: Clemson, SC

Deadline for Questions: 12/13/12 – 12:00 noon, EST. All questions must be submitted to Tammy Crooks via E-mail at duncant@clemson.edu

Submit Offer By: 1/2/13 – 2:30pm, EST

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

Buyer: Tammy Crooks, (864) 656-0641
or duncant@clemson.edu

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

DATA CABLE SYSTEM & SWITCHED ETHERNET LAN SYSTEM FOR MCCRACKEN MIDDLE SCHOOL

REQUEST FOR PROPOSAL

Spartanburg School District 7 is seeking sealed proposals for a complete data cable system & switched Ethernet LAN system for McCracken Middle School. Proposals are due into the District 7 Business office, 610 Dupre Drive, Spartanburg, SC 29307, by January 15, 2013, at 2:00pm,

There is a mandatory pre-proposal meeting at 2:00pm, on December 17, 2012, at McCracken Middle School, 300 Weber Rd, Spartanburg, SC 29307. Plans / drawings will be available at this meeting.

Direct inquiries to John Paul at (864) 594-6167 & reference RFP#112-08-12-5. This RFP can be downloaded by going to "Proposals – Bids" under link http://spartanburg7.org/resources/finance_&_accounting. Please email ja-paul@spart7.org to be added to bid list for potential addenda & updates.

MAINTENANCE / REPAIR

Description: REPAIR & REPAINT R/V
LADY LISA

Solicitation Number: 5400005285

Site Visit: By appointment – Contact Randy Beatty, (843) 953-9051 or Jeff Jacobs, (843) 953-9026 or (843) 224-5345 in advance of your visit

Place: 217 Ft. Johnson Rd., Charleston, SC 29412

Submit Offer By: 12/20/12 – 11:00am

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

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005285>

Description: BLACKTOP & RE-STRIPE
PARKING LOT AT PATRICK B.
HARRIS HOSPITAL

Solicitation Number: 5400005122

Pre-Bid Conf.: 12/13/12 – 10:30am

Place: DMH-Patrick B. Harris Hospital,
130 Hwy 252, Anderson, SC
29621

Submit Offer By: 12/20/12 – 3:15pm

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

Buyer: Julia Scott

E-mail: Jas02@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005122>

Description: ELEVATED WATER TANK
PAINTING

Solicitation Number: ITB 16-12/13

Delivery Point: Sumter, SC

Submit Offer By: 1/8/13 – 2:30pm

Purchasing Agency: City of Sumter,
PO Box 1449, Sumter, SC 29151

Buyer: Tony Butts

Telephone: (803) 774-5197

E-mail: tbutts@sumter-sc.com

Description: EXTERIOR PAINTING
& REFINISHING
OF WATER PLANTS 2 & 3
WITH NEW SIGNAGE

Solicitation Number: ITB 20-12/13

Delivery Point: Sumter, SC

Submit Offer By: 1/8/13 – 2:00pm

Purchasing Agency: City of Sumter,
PO Box 1449, Sumter, SC 29151

Buyer: Tony Butts

Telephone: (803) 774-5197

E-mail: tbutts@sumter-sc.com

MINOR CONSTRUCTION

Description: ELEVEN E.M.S.
SUBSTATIONS ELECTRICAL
UPGRADE
Solicitation Number: B13028 – 12/27/12S
Delivery Point: Lexington County
Submit Offer By: 12/27/12 – 3:00pm, EST
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](#)

DESIGN & BUILD RESTROOMS AT CHERRY GROVE BOAT RAMP

RFP 2012-034LW

The City of North Myrtle Beach requests proposals to design & build restrooms at the Cherry Grove boat ramp. Proposals are due by 3:00pm., December 31, 2012, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests. For bid documents or info, call (843) 280-5577 or email jwillisford@nmb.us.

SERVICES

Description: AWOS (AERONAUTICS)
MAINTENANCE
Solicitation Number: 5400005255
Submit Offer By: 1/11/13 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Daniel Covey
E-mail: dcovey@mmo.sc.gov
Telephone: (803)737-0644
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005255>

Description: LIMB MANAGEMENT –
SPARTANBURG
Solicitation Number: 5400005252
Pre-Bid Conf.: Non-mandatory, 12/18/12 – 10:00am
Location: Spartanburg Maintenance Office, 8890 Fairforest Rd., Spartanburg, SC 29303, For Directions, call Donna Frady (864) 587-4725
Submit Offer By: 1/3/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005252>

Description: UNARMED SECURITY
SERVICES AT YORK
TECHNICAL COLLEGE
Solicitation Number: 5400005257
Submit Offer By: 1/4/13 – 2:00pm
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210
Buyer: Teresa Livingston
Email: LivingstonT@sctechsystem.edu
Phone: (803) 896-5310
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005257>

Description: PRESCRIBED BURNING AT
CHERAW STATE PARK
Solicitation Number: 5400005281
Site Visit: 12/18/12 – 10:00am
Place: Cheraw State Park, 100 State Park Rd., Cheraw, SC 29520
Submit Offer By: 1/3/13 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
Email: jjackson@sopr.com
Phone: (803) 734-1302
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005281>

Description: VIDEO SECURITY SYSTEM
AT PATRICK B. HARRIS
HOSPITAL
Solicitation Number: 5400005104
Site Visit: 12/13/12 – 10:30am
Place: DMH-Patrick B. Harris Hospital, 130 Hwy 252, Anderson, SC 29621
Submit Offer By: 12/20/12 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office,

2414 Bull St., Rm. 201, Columbia, South Carolina 29201

Buyer: Ashley Bishop
Email: anb24@scdmh.org
Phone: (803) 898-8481
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005104>

Description: MECHANICAL SWEEPING –
YORK COUNTY
Solicitation Number: 5400005203
Pre-Bid Conf.: 12/18/12 – 10:00am
Place: SCDOT York County Office, 338 Robertson Rd. West, Rock Hill, SC 29730, (803) 327-6186
Submit Offer By: 1/4/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Shelia O. Willis,
Email: WillisSO@scdot.org
Phone: (803) 737-0676
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005203>

Description: PSYCHOLOGICAL
EVALUATIONS FOR
PROSPECTIVE PROBATION
AGENTS
Solicitation Number: 5400005261
Submit Offer By: 12/14/12 – 3:00pm
Purchasing Agency: SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC 29205
Buyer: Elicia Thompson
Email: ehoward@ppp.state.sc.us
Phone: (803) 734-9242
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005261>

Description: PROVIDE & BUILD LOFTS
FOR DORMITORY ROOMS
& MICRO FRIDGE / FREEZER
RENTALS
Specifics: This is an annual contract with an option to renew for four additional years
Solicitation Number: 35156050
Delivery Point: Clemson University Residential Life, Clemson, SC
Deadline for Questions: 12/13/12 – 1:00pm, EST. Questions must be E-mailed to egideon@clemson.edu
Submit Offer By: 12/20/12 – 2:00pm, EST. On-line only
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Ellen Gideon, (864) 656-4035
or egideon@clermson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Description: LAWN CARE
MAINTENANCE SERVICES
Solicitation Number: BVB 375-(12-13)
Delivery Point: Berkeley County
Pre-Bid Conf.: Mandatory. 12/14/12 – 10:00am
Pre-Bid Location: Berkeley High School, 406 West Main St., Moncks Corner, SC 29461
Submit Offer By: 1/14/13 – 11:00am, local time
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Buyer: Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672, E-mail marci@berkeley.k12.sc.us
Download Solicitation From:
<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

INVITATION FOR BIDS

Solicitation Number: IFB No. 4722-13D
Description of Work: PROVIDE CONTAINERIZED WASTE REMOVAL & DISPOSAL FOR DESIGNATED CHARLESTON COUNTY FACILITIES
Pre-Bid Conf.: Non-mandatory. 12/13/12 – 10:00am at 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Due Date for Written Questions: 12/18/12 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to cdean@charlestoncounty.org
Due Date/Time: 1/3/13 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From:
http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

DISASTER RECOVERY FOR INTERIORS OF CITY OF ROCK HILL OWNED BUILDINGS

PUR372

Notice is hereby given that the City of Rock Hill will receive sealed bids for Disaster Recovery: Interior of City Owned Buildings.

Bids will be received until 10:00am, January 31, 2013, at which time they will be publicly opened & read. The bid award will be considered and/or made at a regularly scheduled meeting of the City of Rock Hill City Council. Bid information & specifications may be obtained from
<http://www.cityofrockhill.com/onlinebids.aspx>.

All bids will be marked "Sealed Bid – Interior of Building Disaster Recovery Service" on the outside of a sealed envelope & submitted to the City of Rock Hill, PO BOX 11706, Rock Hill, SC 29731, or 757 South Anderson Road, Bldg. 103, Rock Hill, SC 29730.

Marty Burr, Performance Manager
City of Rock Hill
(803) 329-5551

MANAGING UNDERWRITER FOR CHARLESTON INT'L AIRPORT

The Charleston County Aviation Authority is requesting proposals from firms interested in serving as Managing Underwriter on the sale of airport revenue bonds for a major development program at Charleston International Airport.

Written proposals will be received up to the hour of 2:00pm, on Friday, December 21, 2012. All such proposals shall be addressed to:

Susan M. Stevens, A.A.E.
Director of Airports
Charleston County Aviation Authority
5500 International Boulevard, # 101
Charleston, South Carolina 29418-6911

& clearly marked "Proposal to Serve as Managing Underwriter on the Sale of Airport Revenue Bonds for a Major Development Program at Charleston International Airport.

For further information & complete proposal documents, please contact Charleston County Aviation Authority at (843) 767-7000 or download a complete package from the Authority's website at www.chs-airport.com.

CONCESSIONS FOR CITY OF AIKEN PARKS, RECREATION & TOURISM

INVITATION TO BID

The City of Aiken will accept sealed bids for Concessions for the Parks, Recreation & Tourism Department until 10:00am, Wednesday, December 19, 2012, at 1072 Banks Mill Road, Aiken, SC, at which time & place bids will be publicly opened.

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

SUPPLIES

Description: SHREDDER & ACCESSORIES
Solicitation Number: 5400005280
Submit Offer By: 12/13/12 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC
Buyer: Amy Everett
Email: EveretAN@dhec.sc.gov
Phone: (803) 898-3485
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005280>

Description: PROPANE
Solicitation Number: 5400005295
Submit Offer By: 12/20/12 – 10:00am
Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752
Buyer: Ginny Morgan
Email: MorganSV@tag.scmd.state.sc.us
Phone: (803) 299-1626
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005295>

Description: REBAR SCANNER
Solicitation Number: 5400005271
Submit Offer By: 12/18/12 – 5:00pm,
No public bid opening will be held
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005271>

Description: THIRTY EACH
PARATHYROID HORMONE
ASSAY KITS
Solicitation Number: USC-RFQ-2352-RB
Delivery Point: USC, Columbia
Submit Offer By: 12/18/12 – 11:00am. Not
a public bid opening
Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208
Bid Request: The Request for Quotation
package is available through the
USC Purchasing web site,
<http://purchasing.sc.edu>
or call the USC bid line at
(803) 777-0255
Buyer: Reed Bickers

Description: GUMDROP SERIES CASE
FOR I-PAD3 / I-PAD2
– BLACK
Solicitation Number: 1213-27
Delivery Point: Horry County Schools
Submit Offer By: Monday, 12/17/12 –
3:30pm
Purchasing Entity: Horry County Schools'
District Office, Procurement Of-
fice, 335 Four Mile Rd., Conway,
SC 29526
Buyer: Maurice Jackson,
phone (843) 488-6929,
fax (843) 488-6939,
E-mail mjackson@horrycountyschools.net
Download Solicitation From:
[http://apps.hcs.k12.sc.us/apps/pr
otrac](http://apps.hcs.k12.sc.us/apps/pr otrac)

NOTICES

Description: MULTI STATE LEARNING
TECHNOLOGY INITIATIVE, TERM
CONTRACT-- STATE OF SOUTH
CAROLINA

Solicitation Number: State of Maine,
RFP # 201210412

Location: State Budget & Control Board,
Information Technology Management Office
(ITMO), 1201 Main Street, Suite 600, Co-
lumbia, SC 29210

Buyer: Agnes Copeland
Proposal Request: acopela@itmo.sc.gov

Notice: The State of South Carolina intends
to enter into a cooperative purchasing
agreement with the Western States Con-
tracting Alliance (WSCA) for a statewide
Multi State Learning Technology Initiative.

As such, The State of Maine Department of
Education's Maine Learning Technology
Initiative (MLTI) is leading a multi-state
effort to undertake the procurement process
described below. The multi-state effort is

being carried out in coordination with the
National Association of State Procurement
Officials (NASPO). This multi-state group,
led by the State of Maine, has a require-
ment for equipment & services to empower
a wireless student-centered, digital learning
environment. In accordance with State pro-
curement practices, the State of Maine
Department of Education is hereby an-
nouncing the publication of a Request for
Proposals (RFP) #201210412 for the pur-
chase of the aforementioned goods & ser-
vices.

A copy of the RFP #201210412 can be
obtained by contacting the State of Maine
Department of Education's RFP Coordinator
for this project: Jeff Mao, Learning Technol-
ogy Policy Director. The RFP Coordinator
can be reached at the following email ad-
dress: jeff.mao@maine.gov or mailing ad-
dress: State of Maine Department of Educa-
tion, 23 State House Station, Augusta, ME
04333. The Department encourages all
interested vendors to obtain a copy of the
RFP & submit a competitive proposal.

A bidder's conference was held on Novem-
ber 29, 2012, at 10:00am, in Daggett
Lounge of Thorne Hall, on the campus of
Bowdoin College in Brunswick, Maine

Proposals must be submitted to the State of
Maine Division of Purchases, Burton M.
Cross Office Building, 111 Sewall Street,
4th Floor, 9 State House Station, Augusta,
Maine, 04333-0009. Proposals must be
submitted by 2:00pm, local time, on January
11, 2013, when they will be opened at the
Division of Purchases' aforementioned ad-
dress. Proposals not received at the Divi-
sion of Purchases' aforementioned address
by the aforementioned deadline will not be
considered for contract award.

Any awards made to the subsequent RFP
will be posted at [Click Here](#) Any protest
rights should be exercised immediately. Any
questions or concerns should be submitted
immediately to the buyer identified above at
the address stated above.

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 bid-
ding" 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?

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

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

- Customer Comment System:
[http://www.mmo.sc.gov/PS/ccs/M
MO-ccs-index.phtml](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

TO ACCESS SCBO'S HOLIDAY SCHEDULE

[Click Here](#)

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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mlyfowler@mmo.sc.gov
www.procurement.sc.gov