

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.

PROPOSED MODIFICATIONS TO MANUAL FOR PLANNING & EXECUTION OF STATE PERMANENT IMPROVEMENTS – PART II

The Office of the State Engineer (OSE)
proposes to revise the *Manual for Planning
& Execution of State Permanent Improve-
ments, Part II*. Proposed changes may be
viewed on the OSE website,
[http://procurement.sc.gov/PS/vendor/PS-
vendor-ose-news.phtml](http://procurement.sc.gov/PS/vendor/PS-vendor-ose-news.phtml).

Individuals wishing to comment on pro-
posed changes may do so by sending their
comments to:

Anastasia Singh
Office of State Engineer
1201 Main Street, Suite 600
Columbia, SC 29201
asingh@mmo.sc.gov

Comments must be received by June 28,
2013.

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.

GARAGE ENGINEERING STUDY FOR CITY OF COLUMBIA

The City Of Columbia Is Requesting
Statements Of Qualifications from quali-
fied vendors for "Garage Engineering
Study." Information can be viewed using the

City of Columbia's Bid Online System at
<https://bidonline.columbia.sc.gov>.

Bid No: ENG0001-12-13
Bid Deadline: June 25, 2013 at 10:30am

The Deadline For Questions is June 17,
2013, at 5:00pm, local time. Questions must
be submitted using BID Online.

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: H.G.T.C. BUILDINGS
300/400 – INFRASTRUCTURE
IMPROVEMENTS, PHASE 2

Project Number: H59-6008-CA-C
Project Location: Horry-Georgetown
Technical College, Conway

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

Description of Project: Final phase of
infrastructure improvements, in-
cluding demolition of old buildings
300 & 400; sanitary & stormwater
improvements; vehicular circula-
tion including roads & parking;
pedestrian walkways; landscape
improvements including planting,
irrigation, site lighting & site fur-
nishings. Contractor may be sub-
ject to performance appraisal at
close of project.

Construction Cost Range: \$1,500,000 -
\$2,000,000

Architect/Engineer: SGA Architecture
A/E Contact: Patrick Williams
A/E Address: 245 Business Center Lane,
Pawleys Island, SC 29585

E-mail: pwilliams@SGAarchitecture.com
Telephone: (843) 979-5446
A/E Fax: (843) 979-5447

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:** McGee CADD
Reprographics, 1527 North Kings
Hwy., Myrtle Beach, SC 29577,
phone (843) 916-9800

Plan Deposit: \$100.00, 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 & Dodge

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/18/13 – 9:00am

Place: HGTC, Lobby of Building 100, Con-
way campus

Agency/Owner: Horry-Georgetown Tech-
nical College

Agency Procurement Officer: Neil McCoy,
Project Manager

Address: 2050 Hwy. 501 East, Conway,
SC 29526

E-mail: earl.mccoy@hgtc.edu

Telephone: (843) 349-3609

Fax: (843) 349-5270

Bid Closing Date/Time: 7/2/13 – 2:00pm

Place: HGTC, Building 100, Room 107,
Conway campus

Hand Deliver Bids To: Horry-Georgetown
Technical College, Attn.: Pro-
curement Department, 2050 Hwy.
501 East, Building 100, Room
111, Conway, SC 29526

Mail Bids To: Horry-Georgetown Technical
College, Attn.: Procurement De-
partment, PO Box 261966, Con-
way, SC 29528-6066

READVERTISEMENT TO CHANGE PRE-BID DATE / TIME

Project Name: STROM THURMOND
POOL & DECK REPAIRS
ON OUTDOOR POOL

Project Number: H27-Z087

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of existing outdoor pool & pool deck, including removal & replacement of pool plaster, tile, sealant & lights, & removal & replacement of cracked concrete deck & sealant & restoration of deck coating.

The only opportunity for a site visit will be immediately following the pre-bid on 6/13/13.

Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$400,000 - \$450,000

Architect/Engineer: The Boudreaux Group, Inc.

A/E Contact: Randy Huth, AIA

A/E Address: PO Box 5695, Columbia, SC 29250

A/E E-mail: rhuth@boudreauxgroup.com

A/E Telephone: (803) 799-0247

A/E Fax: (803) 771-6844

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> – see “Facilities / Construction Solicitations & Awards”

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: USC web site, <http://purchasing.sc.edu> – it is the contractor's responsibility to download all information from the Purchasing web site

Pre-Bid Conf.: Not mandatory, but all bidders must attend a guided site visit. The only site visit is scheduled immediately following the pre-bid conference on 6/13/13

Pre-Bid Date/Time: 6/13/13 – 10:00am

Place: USC, Campus Planning Office, 743 Greene St., Columbia, SC 29208

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: 6/27/13 – 2:00pm

Place: USC, Campus Planning Office, 743 Greene St., Columbia, SC 29208

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

Project Name: LORIS HIGH SCHOOL TENNIS COURT RESURFACING

Project Number: 12-13-58

Project Location: 301 Loris Lions Rd., Loris, SC 29569

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The scope of work requires the contractor to furnish all labor, materials, tools, equipment & incidentals necessary to satisfactorily complete the resurfacing of the tennis courts at Loris High School, to include, but not be limited to, court resurfacing & tennis net & posts replacement. The anticipated project commencement date is 7/24/13 & the substantial completion date is 8/1/13

Architect/Engineer: UWPD Architecture

A/E Contact: Mark Wolfe

A/E Address: 4610 Oleander Dr., #201, Myrtle Beach, SC 29577

A/E Telephone: (843) 449-8737

Plans May Be Obtained From:

<http://apps.hcs.k12.sc.us/apps/procotrac>

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 6/13/13 – 8:30am

Place: Loris High School, 301 Loris Lions Rd., Loris, SC 29569

Agency/Owner: Horry County Schools

Name & Title of Agency Coordinator: Ara Heinz, Project Manager

Address: 335 Four Mile Rd., Conway, SC 29526

Telephone: (843) 488-6930

E-mail: ah Heinz@horrycountyschools.net

Bid Closing Date/Time: 6/27/13 – 3:00pm

Place: Horry County Schools' District Office, 335 Four Mile Rd., Conway, SC 29526

Hand Deliver Bids To: Horry County Schools, Purchasing Department, Attn.: Denise Richardson, Room B306, 335 Four Mile Rd., Conway, SC 29526

Mail Bids To: Horry County Schools, Purchasing Department, Attn.: Denise Richardson, PO Box 260005, Conway, SC 29528

Project Name: G.L.D.T.C. 470 – SWAMP RABBIT CONNECTOR

Project Number: 470C

Project Location: Greenville County

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: Grading, drainage, concrete for structures Class 4000, brick masonry retaining

wall, concrete sidewalk (4" uniform), aluminum pipe handrailing

Architect/Engineer: CoTransCo LLC

A/E Contact: Terry A. Bragg, Director of Operations

A/E Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

A/E Telephone: (864) 483-4370

A/E E-mail: tabragg@charter.net

Plans May Be Obtained From: TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770

Plan Deposit: TPM actual printing price

Pre-Bid Conf./Site Visit: None

Agency/Owner: Greenville Legislative Delegation Transportation Committee

Name & Title of Agency Coordinator:

Terry A. Bragg, Director of Operations, CoTransCo LLC

Address: 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

Telephone: (864) 483-4370. Plan rooms

are requested to contact Terry Bragg at tabragg@charter.net for bidders list & verification of other contract information

Bid Closing Date/Time: 7/11/13 – 11:00am

Place: TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770

Project Name: CHARGING STATIONS FOR ELECTRIC BUSES IN SENECA

Project Number: 2013-004 IFB

Pre-Bid Conf.: The City of Seneca has set aside 6/25/13 – 10:00am as a mandatory pre-bid meeting date for "Project #2013-004 IFB – Charging Stations – Electric Bus," in preparation to receive Invitation for Bids

Project Description: Project #2013-004 IFB will require the construction of two charging stations to recharge electric buses manufactured by Proterra Inc. Construction of project will be in close proximity to the City of Seneca

Documents Available: Information packages will be made available at the mandatory pre-bid meeting to convene at City of Seneca Municipal Building, 221 East North First St., Seneca, SC, 10:00am, 6/25/13

Bid Package Fee: A \$30.00, non-refundable fee will be required for each bid package

Project Bid Opening: Thursday, 7/11/13 – 2:00pm

For Additional information, Contact:

Ed Halbig, City of Seneca, Planning & Development, telephone (864) 885-2726, fax (864) 885-2701, E-mail ehalbig@seneca.sc.us

Project Name: DEMOLITION PROJECT
IN CITY OF SUMTER
DOWNTOWN DISTRICT

Project Number: RFP 01-12/13

Project Locations: 14 North Main St.
(TM #228-12-04-046); 16 North
Main St., (TM #228-12-04-045);
18 North Main St., (TM #228-12-
04-044); & 20 North Main St.
(TM #228-12-04-043), Sumter,
SC 29150

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide demolition,
clean-up & abatement services
for two City-owned commercial
vacant structures in Downtown
Sumter.

Architect/Engineer: City of Sumter

Contact: Alice C. Bailey, CPM, CPPO

Address: City of Sumter Opera House,
Fourth Floor Purchasing Office,
21 North Main St., Sumter, SC
29150

Telephone: (803) 436-2587

Fax: (803) 436-2615

E-mail: abailey@sumter-sc.com

Plans May Be Obtained From: Purchasing
Manager, Alice C. Bailey

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: Tuesday, 6/18/13 –
2:00pm

Place: City of Sumter Opera House, First
Floor Conference Room, 21 North
Main St., Sumter, SC 29150

Agency/Owner: City of Sumter

Name & Title of Agency Coordinator:
Alice C. Bailey, Purchasing Man-
ager

Address: City of Sumter Opera House,
Fourth Floor Purchasing Office,
21 North Main St., Sumter, SC
29150

Telephone: (803) 436-2587

Fax: (803) 436-2615

E-mail: abailey@sumter-sc.com

Additional Information Can Be Found At:
<http://www.sumtersc.gov/rfgs.aspx>

Bid Closing Date/Time: Tuesday, 7/9/13 –
2:00pm

Place: City of Sumter Opera House, Fourth
Floor Purchasing Office, 21 North
Main St., Sumter, SC 29150

Hand Deliver Bids To: City of Sumter
Opera House, Fourth Floor Pur-
chasing Office, Attn.: Alice C. Bai-
ley, 21 North Main St., Sumter,
SC 29150

Mail Bids To: City of Sumter, PO Box
1449, Sumter, SC 29151, Attn.:
Alice C. Bailey, Reference RFP
#01-12/13 Demolition Project

Job Name: INDEFINITE DELIVERY FOR
GENERAL CONSTRUCTION OF
APE ISLAND UPFIT &
MISCELLANEOUS REPAIRS

Job Number: B13002-06/25/13

Project Location: Riverbanks Zoo & Gar-
den

Description of Project: Provide general
construction services on an as-
needed basis to Riverbanks Zoo
& Garden. Contract term is for
two years with a maximum value
of \$300,000 & an individual deliv-
ery order release of \$50,000. A
minimum of three contracts will
be selected to provide these ser-
vices for various projects as de-
termined by Riverbanks Zoo &
Garden.

Pre-Bid Conference: Mandatory, June 13,
2013 at 10:00am, local time

Submit Proposal by: June 25, 2013 at
3:00pm, local time

Agency: Riverbanks Zoo & Garden

Agency Address: 400 Rivermont Drive,
Columbia, SC 29210

Direct Inquiries To: Jo Marie Brown,
CPPB

Agency Phone: (803) 779-8717, Ext 1499

Email: Jmbrown@Riverbanks.org

Download Solicitation From:
www.riverbanks.org/procurement

EXPANSION & IMPROVEMENTS AT THE EDMUND LANDFILL, LEXINGTON COUNTY

Owner: Lexington County, South Carolina

Engineers: Alliance Consulting Engineers

Project No.: 04107-0020

Separate Sealed Bids For Expansion to
the Mattress Recycling Center & Tire Dock
Improvements at the Edmund Landfill for
Lexington County, SC, will be received at
the offices of Lexington County located at
Lexington County Procurement Office,
County Administration Building, 5th Floor,
212 South Lake Dr., Lexington, SC 29072,
until 2:00pm, on July 9, 2013, & then will be
publicly opened & read aloud at the same
location.

**The Work To Be Completed As A Part Of
This Project Consists Of Providing** all
required materials, equipment, all related
appurtenances, & labor necessary to com-
plete the Expansion to the Mattress Recy-
cling Center & Tire Dock Improvements at
the Edmund Landfill for Lexington County,
South Carolina as follows:

- **Concrete:** Site Preparation, Con-
crete Retaining Wall & Founda-
tion
- **Paving:** 6-inch Concrete Pads, As-
phalt Pavement, 6-inch Stone
Base, & associated Drainage &

Erosion & Sediment Control
Measures.

**The Contract Documents, Construction
Plans, & Specifications May Be Exam-
ined** at the following locations:

- AGC Offices: www.cagc.org
- Dodge Plan Rooms:
www.construction.com
- HVAC iSqFt: Greenville, SC &
www.isqft.com
- Engineers: Alliance Consulting En-
gineers, Inc., Columbia, SC.

**Drawings, Specifications, & Contract
Documents May Be Obtained** from the
office of Alliance Consulting Engineers, Inc.,
PO Box 8147, Columbia, SC 29202-8147,
upon a non-refundable payment of \$150.00.
When requesting drawings, specifications,
or contract documents, provide your com-
pany's mailing address; street (UPS) ad-
dress; telephone number; & fax number.

Bidders Must Deposit Security with all
bids. Security shall be in the form of a certi-
fied 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 provi-
sions 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 South Carolina
License Classification of AP, HY, & GD. The
Group Limitation shall be Group 3 or above.

No Bid May Be Withdrawn within a period
of sixty (60) days after the actual date of the
opening & thereof.

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

Engineers: Alliance Consulting Engineers,
Inc., PO 8147, Columbia, SC 29202-8147

Owner: Lexington County, 212 South Lake
Drive, Suite 503, Lexington, SC 29072

RE-ROOFING OF LIBERTY CENTER IN SUMTER, SC

The City Of Sumter Requests Bids from
qualified roofing contractors for re-roofing of
Liberty Center in Sumter, SC.

Bids For This Work Will Be Opened in
First Floor Conference Room of the City of
Sumter Opera House, 21 North Main Street,
Sumter, SC, on Thursday the 27th of June
2013, at 2:00pm.

There Will Be A Mandatory Pre-Bid Conference Held On Site in the meeting room of the Liberty Center, 12 West Liberty St., Sumter, SC, on Tuesday, June 18, 2013, at 10:00am.

The Project Consists Of The Re-Roofing of approximately 291 squares of existing roofing at the Liberty Center (12 West Liberty Street & the adjacent two structures, 18-20 & 24 West Liberty Street). Re-roofing shall consist of the complete tear-off of existing roofings down to existing decks, deck & roof drain repair, HVAC curb replacement, parapet flashings including new parapet caps & installation of new insulation & TPO roofing membrane.

The Contract Documents Will Be Supplied To: AGC, McGraw-Hill Dodge, Reed, Mcgee Cadd.

General Contractors May Obtain Plans & specifications from the architect, James, DuRant, Matthews & Shelley, Inc., 128 East Liberty St., Sumter, SC 29150, (803) 773-3318, upon furnishing a \$100.00 deposit & separate non-refundable \$50.00 fee for cost of reproduction. Subcontractors may purchase complete set or partial sets for cost of reproduction. Such costs are not refundable.

Bids Must Be Accompanied by a bid bond in the amount of not less than (5%) of the bid.

City Of Sumter Purchasing Ordinance Local Preference Is Applicable to this project.

No Bidder May Withdraw His Bid for a period of sixty (60) days after the date set for the opening of bids unless authorized by awarding authorities.

Upon Award Of Contract, the architectural firm will supervise construction of project, payments & acceptance of the project.

The Contractor To Whom This Work Is Awarded will be required to furnish an approved performance bond & a labor & material payment bond in the amount equal to 100% of the contract.

The Right Is Reserved to accept or reject any or all bids & to waive any formalities in bidding.

HICKORY TAVERN / PRINCETON COMMUNITIES WATER SYSTEM IMPROVEMENTS

The Laurens County Water & Sewer Commission Will Receive Bids for the construction of "Hickory Tavern / Princeton Communities Water System Improvements" until 2:00pm, on July 9, 2013, in the confer-

ence room of the Laurens County Water & Sewer Commission administrative office located at 3850 U.S. Hwy 221 South, Laurens, SC 29360, at which time & place all bids will be opened & read aloud in public.

The project will consist of 2 divisions.

The contracts for each division will be awarded to the responsible bidder producing the lowest total bid for each division. The following generally describes the work included in each division:

- Division I: Installation of approximately 3,494 LF of 6-inch water line, 13,257 LF of 4-inch water line, 2,864 LF of 3-inch water line, & other associated work tasks for a complete & proper installation.
- Division II: Material Costs Only: Approximately 8,800 LF of 4-inch water line, 8,150 LF of 3-inch water line, & associated appurtenances. The installation of the water lines shall be performed by LCWSC personnel.

Contract & Bid Documents & Supportive Information Are On File at the following locations:

- Owner: Laurens County Water & Sewer Commission, P.O. Box 1006, Laurens, SC 29360
- Engineer: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Hwy, Spartanburg, SC 29301
- Contractor Services: Associated General Contractors (AGC), www.carolinasagc.org

Copies Of The Contract Drawings, Specifications, & Bid Documents May Be Obtained at the office of the engineer upon receipt of a non-refundable payment of \$150.00 for each set. When requesting copies of the contract drawings, specifications & bid documents, provide your company's mailing address, street / delivery address, telephone & facsimile numbers, & email address.

Only Those Contract Drawings, Specifications & Bid Documents obtained from the engineer are official. Bidders cannot rely on the accuracy of copies of the aforementioned documents, drawings, specifications, etc. obtained from any other source. Bidders must be on the engineer's official plan holders list for bids to be accepted by the Owner.

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.

Performance & Payment Bonds, each in the amount of 100% of the contract price, will be required of the successful bidder.

Funding For The Project Shall Be Provided via a grant from the S.C. Rural Infrastructure Authority (SCRIA).

Bidders 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.

Any Prospective Bidder, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to the engineer (or) the 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, on the date of the bid, under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of WL.

The Owner Reserves The Right to reject any or all bids or waive any informality in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids.

3 MAST ARM TRAFFIC STRUCTURES FOR CITY OF CLEMSON

The City of Clemson Will Receive Bids for the construction & installation of 3 Mast Arm Traffic Structures & related appurtenances until 2:00pm, on June 20, 2013, at The City of Clemson's City Hall at which time & place all bids will be opened & read aloud in public.

This Project Is To Be Bid as 2013 US123 at Suntrust Traffic Structure Installation & consists of the installation of three 17' mast arm signal structures. One of the structures has a 30' arm, one of the structures has a 40' arm, & one of the structures has two arms, one 55' & one 40'. Foundations are 4' diameter with depths to be determined. The City of Clemson will furnish the poles & anchor bolts. 150 feet of directional pipe boring for 2-2" conduit & 80 feet of directional pipe boring for 3-2" conduit is included. US123 is a SCDOT owned & maintained intersection.

Contract Documents, Including Drawings & Technical Specifications Are On File at The City of Clemson's City Hall, 1250-4 Tiger Blvd., Clemson, SC 29631. The contact person is Chris Shivar, (864)

624-1127. Copies of the plans may be obtained at the office of the owner upon a non-refundable payment of \$40.00 for each set.

The City of Clemson Reserves The Right to reject any or all bids or waive any informalities in the bidding.

Contractors Submitting Bids shall be properly licensed at the date of the bids & in the State of South Carolina to bid & perform the work on which the bid is submitted.

**RTE. I-20 & US 378
INTERCHANGE
BEAUTIFICATION**

IFB# T012-12

Sealed Bids Will Be Received by the Town of Lexington. Sealed bids shall be submitted to Ms. Sherry Brooks, Finance Dept., 111 Maiden Lane, Lexington, SC 29072, until 2:00pm, local time, July 2, 2013. The bids will be publicly opened & read aloud. No submitted bid may be withdrawn after the scheduled closing time or receipt of bids for a period of ninety (90) days.

The work to be done consists of furnishing all materials, labor, & equipment for the complete construction of Rte. I-20 & US 378 Interchange (Exit 61) Interchange Beautification.

Project Consists Of Vegetative Landscaping, selected clearing within right of way, landscape irrigation, sodding, & construction of custom gateway sign, fencing, & water features for enhancement to the I-20 & US 378 Interchange (Exit 61).

Bidding Documents, Plans & Specifications, Are Available at Dennis Corporation, 1800 Huger Street, Columbia, SC 29201 There will be a \$100.00 non-refundable charge per set for documents. If you want your plans to be sent overnight, the charge is an additional \$40.00. Detailed plans of the work may be examined at the Town of Lexington, 111 Maiden Lane, Lexington, S.C. 29072, at the office of the Grants Administrator, Mr. Wesley Crosby, (803) 358-1544.

The Mandatory Pre-Bid Conference Will Be Held June, 12, 2013, at 10:00am., at Conference Room C, Town of Lexington, 111 Maiden Lane, Lexington, SC. All bidders are requested to attend.

Contact Phone Number For Sherry Brooks is (803) 951-4652.

The Town Of Lexington Reserves The Right to reject all bids & to waive minor informalities & irregularities.

**LANCASTER
AIR RAIL PARK
WATER & SEWER**

Sealed Bids Will Be Received by the City of Lancaster, on June 27, 2013, until 2:00pm, ET for construction of the Lancaster Air Rail Park Water & Sewer, at which time they will be publicly opened & read aloud at Lancaster City Hall, 216 S. Catawba St., Lancaster, SC 29720.

Bids Must Be Submitted on the complete project & must be enclosed in a sealed envelope, addressed to the City of Lancaster. Outside of the envelope must be marked "Bid for Lancaster Air Rail Park Water & Sewer." Envelope must also bear on the outside the name of the bidder, bidder's address, & bidder's license number. All bids must be made on blank forms provided & included in the bound document or as provided by Addendum prior to bid.

The Work Will Consist Of The Following:

- Division I – 1,150 LF of 8" water line, 2,158 LF of 8" gravity sewer line, 10 manholes, & all necessary appurtenances
- Division II – Submersible PS # 1
- Division III – Upgrades to the existing Clark PS
- Division IV – Submersible PS # 2

Each Proposal Shall Be Accompanied by a cash deposit or certified check, drawn on a bank or trust company insured by the Federal Deposit Insurance Corporation, in an amount equal to not less than five percent of the proposal. In lieu thereof, the bidder may offer a bid bond of five percent of the bid prepared on the bid bond form contained within the contract documents or a surety company's standard bid bond form, duly executed by the bidder as principal & executed by a surety company licensed under the laws of South Carolina to execute such bonds & listed in the latest issue of U.S. Treasury Circular 570, conditioned that the surety will, upon demand, forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

Plans, Specifications & Contract Documents May Be Examined at W.K. Dickson & Co., Inc., 616 Colonnade Drive, Charlotte, NC 28205. Plans, specifications, & contract documents are available for purchase by going to Plan Room at www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor.

No Bid May Be Withdrawn after the scheduled closing time for the receipt of bids for a period of 90 days.

Bidders Must Comply with the President's Executive Order No. 11246, as amended, which prohibits discrimination in employment regarding race, creed, color, sex, or national origin.

The Contractor Shall Comply with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

Per Paragraph 10 Of The Instructions To Bidders (Document 00 21 13), all qualification packages must be submitted at least ten (10) days prior to the advertised bid date.

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

EQUIPMENT

Description: TWO 40' A.D.A. SCHOOL BUSES FOR S.C. SCHOOL FOR THE DEAF & BLIND

Solicitation Number: 5400006148

Pre-Bid Conf.: 6/19/13 – 10:30am

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

Submit Offer By: 7/11/13 – 11:00am

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

Buyer: Richard Edmondson, CPPB

E-mail: redmondson@mmo.sc.gov

Telephone: (803) 737-0029

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006148>

Description: 30-TON TRAILER

Solicitation Number: 5400006165

Submit Offer By: 6/25/13 – 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?solicitnumber=5400006165>

Description: EVACUATION CHAIRS & ACCESSORIES
Solicitation Number: 5400006178
Submit Offer By: 6/18/13 – 2:30pm
Purchasing Agency: SCDHEC, 2600 Bull St., Columbia, SC 29201
Buyer: Michael Smith
E-mail: Michael.Smith@dhec.sc.gov
Phone: (803) 898-3482
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006178>

Description: METABOLIC MEASUREMENT SYSTEM
Solicitation Number: 40153188
Delivery Point: Clemson, SC
Submit Offer By: 6/13/13 – 11:00am, ET.
 Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer:
 Jody R. Burgess,
 phone (864) 650-8050,
 E-mail jodyb@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE DENTAL CHAIR & EQUIPMENT
Solicitation No.: YTC-037-MAW-2013
Delivery Point: Rock Hill
Submit Offer By: 6/14/13 – 2:00pm,
 Not a public bid opening
Purchasing Agency: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Margaret Woodson
Telephone: (803) 327-8010
E-mail: mwoodson@yorktech.edu

Description: CONSTATEMP SKIDDED HEATER SYSTEM
Solicitation Number: 40154961
Delivery Point: Clemson, SC
Submit Offer By: 6/18/13 – 11:00am, ET.
 Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677
 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Description: XANTE ILUMINA 502 GS DIGITAL PRODUCTION PRESS 110V, PLUS INSTALLATION & TRAINING
Specifics: Equipment must be in place & operational by 8/1/13
Solicitation Number: 13-01-FCC
Delivery Point: Florence Career Center, 126 East Howe Springs Rd., Florence, SC 29505,
 phone (843) 664-8465
Submit Offer By: Wednesday, 6/19/13 – 11:00am at Florence School District One 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/Bid Package Request to Buyer: Jane H. Miley, CPPB,
 phone (843) 664-2153,
 E-mail jmiley@fsd1.org

Description: LABOMED MICROSCOPES
Solicitation Number: SCC-295
Delivery Point: Spartanburg
Submit Offer By: 6/13/13 – 2:00pm
Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303
Buyer: Tami Steed,
 phone (864) 592-4671,
 E-mail steedt@sccsc.edu
Download Solicitation From:
www.sccsc.edu/vendors/solicitations.aspx

Description: AUTOCLAVE & BOILER
Solicitation No.: IFB-LA-270-06/17/2013
Submit Offer By: 6/17/13 – 3:00pm
Opening Location: 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: [Click here](#)

Description: WALK-IN COOLER / FREEZER FOR NURSERY ROAD ELEMENTARY SCHOOL
Solicitation Number: 2012-67
Delivery Point: Columbia, SC 29212
Submit Offer By: 6/18/13 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Request Bid Package From:
 Brenda Ellisor,

phone (803) 476-8149,
 E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM,
 Coordinator of Purchasing,
 phone (803) 476-8148,
 E-mail jpatters@lexrich5.org

Description: UTILITY VEHICLE WITH MEDICAL RESCUE SKID
Solicitation Number: 12-13-168
Delivery Point: Myrtle Beach
Submit Offer By: 6/24/13 – 2:00pm
Purchasing Agency: City of Myrtle Beach, Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577
Direct Inquiries To: Freddie Fanelli,
 phone (843) 918-2171, E-mail ffanelli@cityofmyrtlebeach.com
Buyer: Bob Derr,
 phone (843) 997-6107, E-mail bderr@cityofmyrtlebeach.com
Download Solicitation From:
www.cityofmyrtlebeach.com/purchasing.html

TOP MOUNT CUSTOM PUMPER TRUCK

The City of Abbeville will accept separate sealed bids for One New Top-Mount Custom Pumper Truck.

The bids will be received at the Office of the City Manager in the Municipal Building, located in the Opera House on the public square in the City of Abbeville, SC. Bids will be accepted until July 9, 2013, at 2:00pm, & then at said place will be publicly opened & read aloud.

The bid is subject to the conditions & provisions set forth in the contract documents. The commodities and/or services must be furnished as described & specified in this package. This project is funded with federal funds through a Community Development Block Grant (CDBG) provided by the SC Department of Commerce & is subject to the special funding provisions included in the contract.

Specifications & contract documents may be obtained during regular business hours from the City Manager, Municipal Building / Opera House, 100 Court Square, PO Box 40, Abbeville, SC, 29620, (864)366-5017. The project information can be viewed at www.Abbevillecitysc.com under Business & RFPs.

The City of Abbeville reserves the right to reject any or all bids. A 10% bid bond will be required at bid opening. No bidder may withdraw his bid within 60 days after the actual date of the opening. A 100% performance & payment bond will be required.

INFORMATION TECHNOLOGY

Description: INVESTMENT RISK MANAGEMENT SYSTEM
Solicitation Number: 5400005800
Submit Offer By: 6/20/13 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Sam Hanvey
Email: shanvey@itmo.sc.gov
Phone: (803) 896-5235

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005800>

Description: S.C. IGNITION INTERLOCK DEVICE PROGRAM
Solicitation Number: 5400005353
Submit Offer By: 6/25/13 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Sam Hanvey
Email: shanvey@itmo.sc.gov
Phone: (803) 896-5235

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005353>

Description: ATLISSIAN SOFTWARE UPGRADES
Solicitation Number: 5400006120
Submit Offer By: 6/13/13 – 11:00am
Purchasing Agency: SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201

Buyer: Victoria Easterlin
E-mail: easterv@scdhhs.gov
Phone: (803) 898-2666

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006120>

Description: PICA8 PRONTO 3920 NONBLOCKING SWITCH
Solicitation Number: 40154701
Delivery Point: Clemson, SC
Submit Offer By: 6/17/13 – 11:00am, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:
 Shirley Alexander,

phone (864) 656-2395,
 E-mail salexa2@clemson.edu

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

Description: PROVIDE RESPONSE TO INTERVENTION (R.T.I.) SOFTWARE MANAGEMENT SYSTEM

Solicitation Number: CBVB 2013-0060

Delivery Point: Columbia

Deadline for Proposals: 6/20/13 – 2:00pm, ET

Purchasing Entity: Richland County School District One, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201

Direct Inquiries via E-mail by 6/11/13 – 10:00am To: LaShonda Outing, louting@richlandone.org

Download Solicitation From:
<http://www.richlandone.org> – see "Procurement Services"

CISCO SWITCHES FOR GREENWOOD COUNTY NETWORK

Notice is hereby given that sealed bids will be received by Greenwood County until 4:00pm, local time, on Friday, June 14, 2013, for CISCO Switches for County Network, RFP#: 05-29-2013, Greenwood County, SC.

Bid documents may be obtained by contacting Brian McKenna, Greenwood County Treasurers Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, South Carolina 29646, (864) 942-8799, bmckenna@greenwoodsc.gov.

The last date for questions is June 10, 2013, by 5:00pm, local time. Please submit all questions via email to Brian McKenna, bmckenna@greenwoodsc.gov.

Bids will be publicly opened & read aloud at 4:10pm, local time, on Friday, June 14, 2013, at Suite 106 Park Plaza, 600 Monument Street, Greenwood, SC.

If you have a disability that requires any special materials, services, or assistance, please contact Brian McKenna so that appropriate accommodations can be made.

Greenwood County reserves the right to reject any & all bids, & to waive informalities or irregularities.

MAINTENANCE / REPAIR

Description: GENERATOR INSTALLATIONS

Solicitation Number: 5400006154

Site Visits:

Location #1-

6/14/13 – 9:30pm, at WNEH-TV Transmitter, 146 TV Tower Road, Ware Shoals, SC 29692

Location #2-

6/14/13 – 2:00pm, at WRET-TV Transmitter, 667 Johnson Lake Rd., Spartanburg, SC 29302

Submit Offer By: 6/28/13 – 3:00pm

Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC

Buyer: Gary Hodgin, CPPB

Email: ghodgin@windstream.net

Phone: (803) 808-7957

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006154>

Description: RESURFACE APPROXIMATELY 15,000 SQ. FT. OF CONCRETE FLOORING

Solicitation Number: RFP 13-01

Site Visit: Not mandatory, 6/11/13 between 8:00am & 1:00pm

Site Visit Location: 507 School House Rd., Dorchester, SC 29437

Submit Offer By: Thursday, 6/13/13 – 1:00pm. Not a public bid opening

Purchasing Agency: Dorchester County Career & Technology Center, 507 School House Rd., Dorchester, SC 29437

Request Bid Package From: Tommi Lin Garrick, phone (843) 563-5621

Direct Inquiries To: H. W. Hughes, phone (843) 563-2361

Download Solicitation From:
www.dcctc.org

Description: RESURFACE BASKETBALL COURT AT MIDDLE SCHOOL

Solicitation Number: 12-13-59

Delivery Point: Little River, SC

Pre-Bid Conf.: Mandatory, To make an appointment, contact Terry Hucks at (843) 241-4669

Submit Offer By: Wednesday, 6/19/13 – 3:00pm

Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

Buyer: Darlyn Adams, CPPO

Email: dadams@horrycountyschools.net

Telephone: (843) 488-6942

Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/protrac>

Description: PROVIDE & INSTALL L.V.P. AT HIGH SCHOOL
Specifics: Tile & plank installation in Band Room, Chorus Room, Orchestra Room
Solicitation Number: 1213-60 RFQ
Delivery Point: Socastee High School, 4900 Socastee Blvd., Myrtle Beach
Pre-Bid Conf.: Mandatory. To make an appointment, contact Terry Hucks at (843) 241-4669
Submit Offer By: Wednesday, 6/19/13 – 3:30pm
Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Darlyn B. Adams, CPPO
E-mail: dadams@horrycountyschools.net
Telephone: (843) 488-6942
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: NEW LEARNING COTTAGES (PORTABLES)
Solicitation Number: 13-018
Submit Offer By: 6/17/13 – 2:00pm, ET
Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169
Buyer: Tony Shealy, Director of Purchasing
Telephone: (803) 739-4057
E-mail: tshealy@lex2.org

DILLON COUNTY LANDFILL SCALE REPAIR

Dillon County is accepting sealed bids for work on the existing Thurman truck scale at the Dillon County Landfill. Direct any questions to Lisa Gray during normal business hours, Monday through Friday, 8:30am to 5:00pm, at (843) 774-1400. A SC General Contractor's License & proof of workers compensation and/or general liability insurance is required.

Bids must be sealed & clearly marked "Dillon County Landfill Scale Service & Repair" & must be delivered by 2:00pm, on Monday June 25, 2013. Bids may be hand delivered to the Dillon County Administrative/Council Office at 109 S. 3rd Ave. or mailed to PO Box 449 Dillon, SC 29536.

Bids will be opened after the deadline & awarded by Dillon County Council on a subsequent date. Dillon County reserves the right to reject any & all bids.

REPAIRS & PARTS FOR HEAVY TRACKED & WHEELED EQUIPMENT

Anderson County is accepting sealed bids for Repairs & Parts for Heavy Tracked & Wheeled Equipment, reference Bid# 13-064. Bids must be received no later than 11:15am, on Thursday, June 20, 2013, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Rm. 115, Anderson, SC 29624.

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

REPAIRS & PARTS FOR MEDIUM / HEAVY DUTY TRUCK TRANSMISSIONS

Anderson County is accepting sealed bids for Repairs & Parts For Medium / Heavy Duty Truck Transmissions & Other Drivetrain Components, reference Bid# 13-063. Bids must be received no later than 11:00am, on Thursday, June 20, 2013, to the attention of the Anderson County Purchasing Dept., 101 S. Main St., Rm. 115, Anderson, SC 29624.

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

REPAIRS & PARTS FOR MEDIUM / HEAVY DUTY TRUCK ENGINES

Anderson County is accepting sealed bids to Repairs & Parts for Medium / Heavy Duty Truck Engines, reference Bid# 13-061. Bids must be received no later than 10:30am, on Thursday, June 20, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

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

PAVING OF FIRST BAPTIST CHURCH PARKING LOT

Sealed proposals will be received by the City of Aiken, SC, at the Engineering & Utilities Building, 245 Dupont Drive, Aiken, SC, until 2:00pm, local time, June 13, 2013, at which time & place they will be publicly opened & read.

Work to be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary for the paving of the First Baptist Church parking lot.

Contractor's License: The attention of the Bidder is invited to certain legal requirements of the State of South Carolina with reference to General Contractor's License, the provisions of which must be fully met before his bid is received & considered.

Bid Bond: All proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

Performance & Payment Bonds: A contract performance bond & payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

Specifications & Contract Documents: These documents may be obtained at no cost at [Click Here](#).

PRINTING

Description: PRINTING OF ROAD PIECE
Solicitation Number: USC-RFQ-2460-DG
Delivery Point: USC, Columbia
Submit Offer By: 6/14/13 – 9:00am
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> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

SERVICES

Description: PROVIDE REFUSE COLLECTION & DISPOSAL SERVICES FOR WHITTEN CENTER

Solicitation Number: 5400006180

Site Visit: By Appointment, call Debbie DeTroia at (864) 938-3271

Place: Whitten Center, 28373 Hwy. 76 East, Clinton, SC 29325

Submit Offer By: 6/25/13 – 11:00am

Purchasing Agency: S.C. Dept. of Disabilities & Special Needs, 3440 Harden St. Extension, Columbia, SC

Buyer: Andrew Jackson

Email: agjackson@ddsn.sc.gov

Phone: (803) 898-9670

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006180>

Description: HUNTINGTON BEACH STATE PARK REFUSE COLLECTION

Solicitation Number: 5400006187

Site Visit: By appointment, contact Brenda Majer, Park Manager, (843) 237-4440

Location: Huntington Beach State Park, 16148 Ocean Hwy., Murrells Inlet, SC 29576

Submit Offer By: 6/21/13 – 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@scprt.com

Phone: (803) 734-1302

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006187>

Description: GUARDRAILS ACCESSORIES FOR GREENVILLE, OCONEE & SPARTANBURG COUNTIES

Solicitation Number: 5400006157

Submit Offer By: 6/18/13 – 5:00pm

No public bid opening will be held

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

Buyer: Janet Jones

Email: jonesj@scdot.org

Phone: (803) 737-1488

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006157>

Description: LAWN MAINTENANCE SERVICES FOR S.C. AERONAUTICS COMMISSION

Solicitation Number: 5400006179

Pre-Bid Conf./Site Visit: 6/13/13 – 10:00am

Place: SC Aeronautics Commission, 2553 Airport Blvd., West Columbia, SC 29170

Submit Offer By: 6/20/13 – 2:00pm

Purchasing Agency: Budget & Control Board, Internal Operations, 1201 Main Street, Ste. 400-Columbia, SC 29201

Buyer: Susan Mondier

Email: smondier@io.sc.gov

Phone: (803) 737-2804

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006179>

Description: PROVIDE MEDIA MONITORING SERVICE

Solicitation Number: RFQ-130609-DH

Delivery Point: Conway, SC

Submit Offer By: 6/18/13 – 3:00pm. Not a public bid opening

Purchasing Agency: Coastal Carolina University Purchasing Department, PO Box 261954, Conway, SC 29528-0054

Direct Inquiries to Buyer: Dean P. Hudson

E-mail: dhudson@coastal.edu

Telephone: (843) 349-2739

Download Solicitation From:
<http://www.coastal.edu/procurement/solicitations>

Description: PROVIDE & INSTALL CARPET

Solicitation Number: MTC-RFQ-0791

Delivery Point: West Columbia

Pre-Bid Conf./Site Visit: 6/11/13 – 10:00am

Pre-Bid Location: Airport Campus, Academic Center, Room 116 & First Floor Hallway

Submit Offer By: 6/18/13 – 11:00am

Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall-119, 1260 Lexington Ave., West Columbia, SC 29170

Bid Request: (803) 822-3202

Buyer: Wayne McRant,
mcrantw@midlandstech.edu

Download Solicitation From:
www.midlandstech.edu/vendors

Description: PROVIDE ELEVATOR MAINTENANCE & REPAIR & FIREFIGHTER SERVICE

Solicitation Number: RFP 626-IB

Delivery Point: Medical Center of Medical University Hospital Authority, Charleston

Pre-Proposal Conf./Site Visit: Mandatory. Thursday, 6/13/13 – 10:00am

Pre-Bid Location: MUSC Medical Center, Room 301, McClennan Banks Building, 326 Calhoun St., Charleston

Submit Offer By: 6/28/13 – 5:00pm, local time

Purchasing Entity: MUSC Medical Center, Purchasing Services, Room 109, Children's Hospital, 165 Ashley Ave., Charleston, SC 29403

Direct Inquiries to Buyer: Ivan Brooks, (843) 792-6849

Description: PROVIDE ATHLETIC CHARTER BUS TRANSPORTATION FOR FALL SPORTS AT FRANCIS MARION UNIVERSITY

Solicitation Number: RFQ-2176

Delivery Point: Florence, SC

Submit Offer By: 6/20/13 – 2:00pm, local time

Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

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

Download Solicitation From:
<http://www.fmarion.edu/about/solicitationsandawards>

Description: GRANT WRITING SERVICES

Specifics: This RFQ is requesting quotes from qualified grant writers for grant writing services to complete a U.S. Department of Health & Human Services, Health Resources & Services Administration (HRSA), Maternal, Infant & Early Childhood Home Visiting (MIECHV) Program Expansion grant by 7/1/13

Solicitation Number: N/A

Delivery Point: Columbia

Submit Offer By: 6/13/13 – 4:00pm

Purchasing Agency: Children's Trust of South Carolina, 1634 Main St., Ste. 100, Columbia, SC 29201

Buyer: Joan Hoffman,
phone (803) 744-4026,
E-mail jhoffman@scchildren.org

Download Solicitation From:
http://scchildren.org/about_us/get_involved/request_for_quote

Description: I-PAD SERVICE PROVIDER FOR DISTRICT 5 SCHOOLS

Solicitation Number: 2012-66

Delivery Point: Chapin, Columbia & Irmo

Submit Offer By: 6/20/13 – 11:00am

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

Request Bid Package From:
 Brenda Ellisor,
 phone (803) 476-8149,
 E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM,
 Coordinator of Purchasing,
 phone (843) 476-8148,
 E-mail jpatters@lexrich5.org

Description: WELL REPLACEMENT
 AT NORTH MYRTLE BEACH
 HIGH SCHOOL
Solicitation Number: 1213-57
Pre-Bid Conf.: Mandatory. 6/13/13 –
 10:30am
Pre-Bid Location: North Myrtle Beach High
 School, 3750 Sea Mountain Hwy.,
 Little River, SC 29566
Submit Offer By: Thursday, 6/27/13 –
 3:30pm
Purchasing Agency: Horry County
 Schools, PO Box 260005,
 355 Four Mile Rd., Conway, SC
 29528
Buyer: Ara Heinz,
 phone (843) 488-6930, E-mail
AHeinz@horrycountyschools.net
Download Solicitation From:
[http://apps.hcs.k12.sc.us/apps/pr
 otrac](http://apps.hcs.k12.sc.us/apps/pr otrac)

**PLAYGROUND
 SAFETY INSPECTION
 SERVICES**

Spartanburg School District 7 is seeking
 sealed proposals for Playground Safety
 Inspection Services for its 8 playgrounds.
 Sealed proposals are due into the District 7
 Business Office, 610 Dupre Drive, Spartan-
 burg, SC 29307, by June 13, 2013, at
 3:30pm.

Direct inquiries to John Paul at (864) 594-
 6167 & reference RFP#112-31-06-06.

This RFP can be accessed at
[http://spartanburg7.org/resources/proposals
 & bids](http://spartanburg7.org/resources/proposals & bids). Please email japaul@spart7.org
 to be added to bid list for potential addenda &
 updates.

SUPPLIES

Description: NEW SOUSAPHONES
Solicitation Number: USC-RFQ-2459-KS
Delivery Point: USC, Columbia
Submit Offer By: 6/21/13 – 11:00am. 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: FURNISH & DELIVER
 CARPET TO FRANCIS MARION
 UNIVERSITY
Solicitation Number: RFQ-2177
Delivery Point: Florence, SC
Submit Offer By: 6/20/13 – 3:00pm, local
 time
Purchasing Agency: Francis Marion Uni-
 versity, Purchasing Office, Room
 102, Stokes Administration Build-
 ing, 4822 East Palmetto St., Flor-
 ence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris,
 phone (843) 661-1134,
 E-mail EGarris@fmarion.edu
Download Solicitation From:
[http://www.fmarion.edu/about/soli
 citationsandawards](http://www.fmarion.edu/about/soli citationsandawards)

Description: SUPPLY & DELIVERY
 OF SECURITY HARDWARE
Solicitation Number: 12-035
Submit Offer By: 6/13/13 – 10:00am
Purchasing Entity: Fort Mill School Dis-
 trict, 2233 Deerfield Dr., Fort Mill,
 SC 29715
Direct Inquiries/Bid Request To: Fort Mill
 School District Office,
 (803) 548-2527

Description: FURNISH & DELIVER
 NEW FOOTBALL UNIFORMS
Solicitation Number: Q2013.22
Delivery Point: Lexington County School
 District One
Bid Opening Date/Time: 6/13/13 –
 3:00pm. Not a public bid opening
Bid Opening Location: Lexington School
 District One Procurement Office,
 Conference Room, 100 Tarrar
 Springs Rd., Lexington, SC
 29072
Bid Request: Call (803) 821-1181 or E-mail
jnichols@lexington1.net. Include
 the following information - com-
 pany name, contact name, street
 address, city, state, zip, phone
 number, E-mail address & soli-
 citation name & number.

Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

Description: FURNISH, DELIVER,
 INSTALL & TUNE
 NEW UPRIGHT PIANOS
Solicitation Number: Q2013.23
Delivery Point: Lexington County School
 District One
Bid Opening Date/Time: 6/20/13 –
 3:00pm. Not a public bid opening

Bid Opening Location: Lexington School
 District One Procurement Office,
 Conference Room, 100 Tarrar
 Springs Rd., Lexington, SC
 29072
Bid Request: Call (803) 821-1181 or E-mail
jnichols@lexington1.net. Include
 the following information - com-
 pany name, contact name, street
 address, city, state, zip, phone
 number, E-mail address & soli-
 citation name & number.
Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

Description: FURNISH & DELIVER
 NEW WRESTLING MATS
Solicitation Number: Q2013.24
Delivery Point: Lexington County School
 District One
Bid Opening Date/Time: 6/20/13 –
 3:00pm. Not a public bid opening
Bid Opening Location: Lexington School
 District One Procurement Office,
 Conference Room, 100 Tarrar
 Springs Rd., Lexington, SC
 29072

Bid Request: Call (803) 821-1181 or E-mail
jnichols@lexington1.net. Include
 the following information - com-
 pany name, contact name, street
 address, city, state, zip, phone
 number, E-mail address & soli-
 citation name & number.
Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

Description: CONTRACT TO SUPPLY
 I-PAD MINI-CASES
 FOR DISTRICT 5 SCHOOLS
Solicitation Number: 2012-68
Delivery Point: Chapin, Columbia & Irmo
Submit Offer By: 6/27/13 – 11:00am
Purchasing Agency: School District Five
 of Lexington & Richland Counties,
 Purchasing Office, 1020 Dutch
 Fork Rd., Irmo, SC 29063

Request Bid Package From:
 Brenda Ellisor,
 phone (803) 476-8149,
 E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM,
 Coordinator of Purchasing,
 phone (803) 476-8148,
 E-mail jpatters@lexrich5.org

Description: BRIDGE SLAB
 FOR ADGER ROAD
Solicitation Number: 2013-19
Delivery Point: Adger Road, Pickens, SC
 29671
Submit Offer By: 6/24/13 – 2:00pm
Purchasing Agency: Pickens County Pur-
 chasing, 222 McDaniel Ave., B-3,
 Pickens, SC 29671
Direct Inquiries To: Gerald Wilson,
 phone (864) 898-5626
Buyer: Ralph Guarino Jr.

Telephone: (864) 898-5854
E-mail: ralphg@co.pickens.sc.us
Download Solicitation From:
www.co.pickens.sc.us

Description: CHEMICALS FOR TREATMENT OF WASTEWATER
Specifics: Renewable Water Resources is soliciting bids from vendors to provide chemicals needed for treatment of wastewater at various locations in Greenville, Spartanburg & Anderson counties
Solicitation No.: RFB 267
Submit Offer By: 6/27/13 – 10:00am
Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Direct Inquiries to Buyer: Edna Starks, (864) 299-4000, Ext. 275 or ednas@re-wa.org
Download Solicitation From:
www.rewaonline.org

STREET NAME SIGNS FOR MARLBORO COUNTY

Marlboro County is accepting sealed bids for Street Name Signs.

Bids will be accepted at the Marlboro County Administration Building located at 205 East Market St., Bennettsville, SC 29512, until 11:00am, July 1, 2013. All bids must be sealed & marked "Street Name Signs." At that time & place, bids will be opened & read aloud in public.

Street Name Signs must be provided in accordance with 2D.43 of the MUTCD (latest edition) & Section 651 of the Standard Specifications of the SC Department of Transportation.

The County reserves the right to reject any & all bids & to waive informalities & technicalities & to award any bid to be in the best interests of the County.

When obtaining bid documents, please provide the following information about your company: Mailing address, street address, telephone number, fax number, E-mail address, & contact person.

For bid package, E-mail request to S.Rivers@marlborocounty.sc.gov.

STREET SIGN INSTALLATION & ASSEMBLING MATERIALS FOR MARLBORO COUNTY

Marlboro County is accepting sealed bids for U-Channel Posts & all materials necessary for assembling & installing street name signs.

Bids will be accepted at the Marlboro County Administration Building located at 205 East Market St., Bennettsville, SC 29512, until 11:00am, July 1, 2013. All bids must be sealed & marked "U-Channel Posts & Assembling Materials." At that time & place, bids will be opened & read aloud in public.

The County reserves the right to reject any & all bids & to waive informalities & technicalities & to award any bid to be in the best interests of the County.

When obtaining bid documents, please provide the following information about your company: Mailing address, street address, telephone number, fax number, E-mail address, & contact person.

For Bid Package, E-mail request to S.Rivers@marlborocounty.sc.gov.

FLUIDS, OILS & OTHER ADDITIVES FOR AUTOMOTIVE & HEAVY EQUIPMENT

Anderson County is accepting sealed bids for Various Types of Automotive & Heavy Equipment Fluids, Oils & Other Additives, reference Bid# 13-062. Bids must be received no later than 10:45am, on Thursday, June 20, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

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

PEAK PERFORMANCE TURNOUT GEAR

NOTICE OF BID 2178

York County is seeking sealed bids for the purchase of Peak Performance Turnout Gear for the York County Department of Fire Safety. Inquiries concerning this bid can be made as needed to Rickey Wilson, York Co. Department of Fire Safety, at ricky.wilson@yorkcountygov.com or (803) 909-7620.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745 until 3:00pm Thursday, June 20, 2013 at which time said bids will be publicly opened.

The bid is listed on the York County Purchasing web site at <http://www.yorkcountygov.com/departments/Purchasing/ActiveBids>.

FOR SALE

TOWN OF LEXINGTON ASSETS

The Town of Lexington, SC seeks sealed bids for the sale of various assets. Information, including asset descriptions & RFP requirements, may be found at www.lexsc.com under "View open RFPs."

The Town reserves the right to award the bid in the best interest of the Town of Lexington. All items sold as is with no warranty & no refunds will be made.

SALE AT MANCHESTER FOREST

Sealed lump sum bids will be accepted until 11:00am, June 17, 2013, by Manchester State Forest for the sale of approximately 5,996.23 tons of pine pulpwood, 722.57 tons of pine chip-n-saw, 826.24 tons of pine sawtimber on approximately 378.3 acres.

For further information, contact Harvey Belser, Forest Director, or James Douglas, Assistant Forest Director, at (803) 494-8196. Information also is available at www.state.sc.us/forest/bsales.htm.

CHEROKEE COUNTY SELLING OFFICE BUILDING

The Cherokee County Council will receive sealed bids for the sale of the office building that previously housed the Cherokee County Tax Assessors Office located at 312 Limestone St., Gaffney, SC 29340.

Bids shall be clearly marked on the outside of the sealed envelope "Bid # 2013-40 Tax Assessors Building" & will be received until 2:00pm, July 1, 2013, at the Cherokee County Administration Building, 110 Railroad Ave., Gaffney, SC 29340.

All bid correspondence should be directed to Delisa Coggins, Special Projects Coordinator. All requests for information should be in writing & received by hand delivery, mail, parcel service, or E-mail at delisa.coggins@cherokeecountysc.com.

Cherokee County makes no warranties, expressed or implied, & the property will be sold as is. Cherokee County will pay no portion of closing costs or any other fees associated with the sale of this property. All costs will be assumed by the buyer.

Site visits are available by appointment only & should be set up with Delisa Coggins at (864) 902-2299 or delisa.coggins@cherokeecountysc.com

Cherokee County Council reserves the right to reject any or all bids

Description: HOUSE FOR SALE – BUILT BY STUDENTS OF GILBERT HIGH SCHOOL
Solicitation Number: B2013.16
Bid Opening Date/Time: 6/11/13 – 3:00pm
Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

S.C. SURPLUS PROPERTY

Public Auction Number: 130612
 A public auction will be held at 9:00am, Wednesday, June 12, 2013.
 Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.
Location: SC Surplus Property, 1441 Boston Ave., West Columbia
Contact: Customer Service, (803) 896-6880
Inspection: Tuesday, June 11, 2013, from 9:00am to 3:30pm & Wednesday, June 12, 2013, from 8:00am to 8:45am

OLD CHESTERFIELD SCHOOL PROPERTY

Lancaster County School District is accepting competitive sealed bids for the Old Chesterfield School Property (2.68 acres) on 305-307 Chesterfield Avenue, Lancaster, SC 29720.
 Sealed bids will be received no later than 10:00am. June 25, 2013. Interested bidders should contact Mary Sherman, (803) 246-4043, for more information.

OLD DOBSON SCHOOL PROPERTY

Lancaster County School District is accepting competitive sealed bids for the Old Dobson School Property (10.2 acres) on 1636 Alpha Road, Lancaster, SC 29720.
 Sealed bids will be received no later than 11:00am. June 25, 2013. Interested bidders should contact Mary Sherman, (803) 246-4043, for more information.

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,314 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST
Sale Number: SHSF 3270 ADV PS 13
Site Visit: Anytime
Bid Opening Date/Time: Tuesday, 6/11/13 – 10:00am
Bid Opening Location: Sand Hills State Forest
For Further Information, Contact: Sand Hills State Forest, PO Box 128, Patrick, SC 29584
Telephone: (843) 498-6478
Fax: (843) 498-6705

NOTICES

Description: ACCESS CONTROL SYSTEMS, BURGLAR ALARMS & CLOSED CIRCUIT TELEVISION (CCTV), TERM CONTRACT-- STATE OF SOUTH CAROLINA
Solicitation Number: State of Nevada, RFP # 3047
Location: Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29201
Buyer: Emmett Kirwan
Bid Request: ekirwan@mno.sc.gov

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for security / protection systems.

As such, the State of Nevada 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 Nevada, has a requirement for equipment & services to provide Access Control Systems, Burglar Alarms, & Closed Circuit Television. In accordance with State procurement practices, the State of Nevada Department of Administration, Purchasing Division is hereby announcing the publication of a Request for Proposals (RFP) #3047 for the purchase of the aforementioned goods & services.

A copy of the RFP #3047 can be downloaded from the State of Nevada's Purchasing website located at <http://purchasing.state.nv.us/services/sdocs.htm>. RFP Coordinator for this project is Ronda Miller. The Department encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

Proposals must be submitted to Ronda Miller, State of Nevada Purchasing Division, 515 East

Musser St., Suite 300, Carson City, NV 89701 & labeled as described within section 4 of the proposal. Proposals must be submitted by 2:00pm, local time, on July 10, 2013, when they will be opened at the Purchasing Division's aforementioned address. Proposals not received at the Purchasing Division's 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

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

GOT COMMENTS?

State Procurement Office
 Information Technology Management Office
 State Engineer's Office
 Office of Audit & Certification
 Office of Program Support
 The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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