

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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in the Announcements & Then Be Publicly
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Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

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

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

READVERTISEMENT DUE TO PROJECTS BEING COMBINED

Project Name: RUTLEDGE COLLEGE
& LeGARE-PINCKNEY
COLLEGE RENOVATIONS

Project Number: H27-6093-LC

Project Location: USC, Columbia

Applicable SCBO Notes: 1, 4, & 5

**Location at Which Public Notice of
Meetings Will Be Posted:** USC, 743

Greene St., Columbia, SC 29208

Description of Project: This project is a comprehensive renovation of the housing portion of Rutledge College & Pinckney / LeGare facilities to include replacement of mechanical, electrical & plumbing system, new interior finishes, replacement of interior / exterior doors, window replacement, installation of card access & electronic locks, installation of a dry type fire suppression system over cooking units, & replacement of all case work & furnishings. Work in the non-housing portion of the buildings will be limited to modifications of systems & exterior improvements required to coordinate with upgrades in the housing section. The professional may be subject to a performance ap-

praisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

Anticipated Construction Cost Range:

\$8 million - \$9 million

Description of Professional Services

Anticipated for Project: Architectural, electrical, plumbing, fire protection & mechanical

Information to Be Submitted In

Addition to Standard Federal

Form 330: In accordance with the State of South Carolina Environmental Preferred Purchasing Policy, submittal cannot exceed 25 pages, front & back, including cover, which must be soft – no hard notebooks. The Standard Federal Form 330 is not included in the page count

Any Firm That Has Previously Submitted

for the individual projects will not have to submit again. Any firm may withdraw submittals by contacting the Agency Coordinator

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 6/5/12 – 2:00pm

Number of Copies: 7

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:
Lind Jackson, Contract Administrator

Agency Address: 743 Greene St., Columbia, SC 29208

Agency Phone: (803) 777-3489

Agency Fax: (803) 777-8739

Agency Coordinator E-mail:

ljackson@fmc.sc.edu – Agency will not accept submittals via E-mail.

WIDENING OF TWO ROADWAYS IN GREENVILLE COUNTY

NOTICE TO ALL CONSULTING ENGINEERING FIRMS

Solicitation Number S-113-12

The South Carolina Department Of Transportation (SCDOT) requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing turn-key engineering services necessary for the widening of two roadways in Greenville County in South Carolina. The project includes the widening of Roper Mountain Road Extension (S-547) from Pelham Road to Roper Mountain Road & the widening of Roper Mountain Road (S-183/548) from near Roper Mountain Road Extension to near the bridge over I-85.

Requested Services Include, But Are Not Limited To, project management, ground surveys, traffic engineering, preliminary design, evaluation of alternatives, cost estimates, environmental studies, documentation & permit application package, public involvement, subsurface utility engineering, geotechnical services, utility coordination, right of way plans, roadway, bridge & roadway structure plans / specifications / special provisions / estimates, construction phase services, & other tasks deemed necessary to complete the preconstruction engineering phase of work. Individual environmental documents & right of way & construction plans will be necessary for each of the two roadway widening segments.

In Consultant Selection, the SCDOT will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required, (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services, (25%), familiarity of proposed staff with SCDOT practices & procedures (15%), past performance in utilizing DBEs (5%), DBE utilization plan (5%), responsiveness to the Department, including the availability

of key staff, & the ability to mobilize quickly & meet project schedules & current workloads (25%). All proposals are to clearly list the percentage of work for prime consultant & subconsultant that will be performing work as part of the project. Failure to include this information in the proposal will result in the proposal being considered nonresponsive & the proposal will be rejected.

Consulting Firms Interested In Being Considered For This Project shall respond with five (5) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, & Special Form SF 330 (SF 330) as required by the Federal Acquisitions Regulations. All parts of the SF 330 must be completed in its entirety for the prime consultant, any sub-consultants & any sub-contractors. Provide a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification & Discipline on this project & any other pertinent information. Failure to include this information in the proposal will result in the proposal being considered nonresponsive & the proposal will be rejected. The preceding, with the exception of FORM SF 330, shall be limited to 20 double-spaced pages printed on one side only. All responding firms are encouraged to use SCDOT's new electronic proposal submission process. Please contact Eric Stuckey at (803) 737-1003 or StuckeyEC@scdot.org for submittal instructions. In addition to the electronic submittal, those firms must submit one (1) copy on CD as previously noted.

The SCDOT Selection Will Be Based On information submitted; however, additional information and/or an interview may be required.

All Responders Must Visibly Mark As "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

Consultants & Sub-Consultants Shall Comply with FHWA Order 4470.1A "Certification of Indirect Costs" in Accordance with FAR.

Consultants Shall Comply with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

In Accordance With FAR 36.209, no contract for the construction of a project shall

be awarded to the firm that designed the project or its subsidiaries or affiliates, except as approved by SCDOT. In addition, where SCDOT identifies an organizational conflict of interest, as defined in 23 CFR §636.103, the consultant, its subsidiaries or affiliates, as well as applicable sub-consultants may be precluded from award of engineering or construction contracts. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis or approved unit cost basis at the discretion of the SCDOT.

All Proposals Should Be Submitted to Roberta Mack, Professional Services Manager, Room 313, at the SC Dept. of Transportation, PO Box 191, Columbia, SC 29202 or 955 Park St., Rm. 313, Columbia, SC 29201, no later than 2:00pm, June 12, 2012.

Requests For Copies of a more detailed scope of services & all other inquiries should be directed to SCDOT Program Manager Tommy Elrod, at (864) 241-1010 or ElrodJT@scdot.org.

THREE BRIDGE REPLACEMENTS

NOTICE TO ALL CONSULTING ENGINEERING FIRMS

Solicitation Number: S-112-12

The South Carolina Department Of Transportation (SCDOT) requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in bridge design to provide turn-key services necessary for the bridge replacements of S-146 over Durkes Pond in Edgefield County, S-318 over Lake Lanier in Greenville County & S-1725 over Jackson Creek in Richland County.

Requested Services Include, But Are Not Limited To, project management, surveys, SUE, traffic studies, environmental studies, environmental permitting, feasibility studies, evaluation of alternatives, cost estimates, preliminary plans, final right of way plans, utility coordination, final construction plans, & construction phase services. One firm will be selected to provide these services under one contract for all three bridge replacements.

In Consultant Selection, the SCDOT will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required, (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services, (25%), familiarity of proposed staff with SCDOT practices & procedures (15%), past performance in utilizing DBEs (5%),

DBE utilization plan (5%), responsiveness to the Department, including the availability of key staff, & the ability to mobilize quickly & meet project schedules & current workloads (25%). All proposals are to clearly list the percentage of work for prime consultant & subconsultant that will be performing work as part of the project. Failure to include this information in the proposal will result in the proposal being considered nonresponsive & the proposal will be rejected.

Consulting Firms Interested In Being Considered For This Project shall respond with five (5) hard copies & one (1) copy on CD of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, & Special Form SF 330 (SF 330) as required by the Federal Acquisitions Regulations. All parts of the SF 330 must be completed in its entirety for the prime consultant, any sub-consultants & any sub-contractors. Provide a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification & Discipline on this project & any other pertinent information. Failure to include this information in the proposal will result in the proposal being considered nonresponsive & the proposal will be rejected. The preceding, with the exception of FORM SF 330, shall be limited to 20 double-spaced pages printed on one side only. All responding firms are encouraged to use SCDOT's new electronic proposal submission process. Please contact Eric Stuckey at 803-737-1003 or StuckeyEC@scdot.org for submittal instructions. In addition to the electronic submittal, those firms must submit one (1) copy on CD as previously noted.

The SCDOT Selection Will Be Based On Information Submitted; however, additional information and/or an interview may be required.

All Responders Must Visibly Mark As "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

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In Accordance With FAR 36.209, no contract for the construction of a project shall be awarded to the firm that designed the project or its subsidiaries or affiliates, except as approved by SCDOT. In addition, where SCDOT identifies an organizational conflict of interest, as defined in 23 CFR §636.103, the consultant, its subsidiaries or affiliates, as well as applicable sub-consultants may be precluded from award of engineering or construction contracts. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis or approved unit cost basis at the discretion of the SCDOT.

All Proposals Should Be Submitted to Wendy Hollingsworth, Professional Services Manager, Room 313, at the SC Dept. of Transportation, PO Box 191, Columbia, SC 29202 or 955 Park St., Rm. 313, Columbia, SC 29201, no later than 2:00pm, June 12, 2012.

Requests For Copies of a more detailed scope of services & all other inquiries contact SCDOT Program Manager Rob Perry at telephone number (803) 737-1440, fax number (803) 737-9939 or via email at Per-ryRE@scdot.org.

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: C.R.F. – D.M. LIBRARY ANNEX ROOF REPLACEMENT
Project Number: H27-6094
Project Location: 750 Hinton St., Columbia, SC 29203
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Removal & replacement of existing low-slope roofing system. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$220,000 - \$280,000
Architect/Engineer: Lyon & Associates, LLC

A/E Contact: Rob Lyon
A/E Address: 2133 Freshly Mill Rd., Irmo, SC 29063-8253

E-mail: roblyon@lyonandassociates.net
A/E Telephone: (803) 575-0843
A/E Fax: (866) 521-6257

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> – the award, solicitation & any amendments will be posted to this site

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: 5/30/12 – 10:00am

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

Agency/Owner: University of South Carolina – Facilities Planning & Construction

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: 6/12/12 – 2:00pm

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

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

Project Name: ATHLETIC VILLAGE INFRASTRUCTURE DEVELOPMENT CONSTRUCTION – BECKHAM FIELD SITE UTILITIES

Project Number: H27-6056-MJ-E

Project Location: USC, South Marion Street, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide labor & materials as required to perform site development work for the University of South Carolina. Work scope includes water main & electrical work leading to new women's softball stadium. A prime bidder shall be properly licensed in accordance with the South Carolina Contractors' Licensing Laws & shall be licensed to perform a minimum of 40% of the licensed work of the project. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 - \$225,000

Architect/Engineer: URS

A/E Contact: Chris Smith, PE

A/E Address: 101 Research Dr., Columbia, SC 29203

A/E E-mail: chris.c.smith@urs.com

A/E Telephone: (803) 254-4400

A/E Fax: (803) 771-6676

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." Vendor is responsible for all downloads to include project manual, drawings, addenda, etc., from USC's web site

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: 5/29/12 – 11:00am

Place: USC, Facilities Management Center, Conference Room 53, 743

Greene St., Columbia, SC 29208

Agency/Owner: University of South Carolina

Agency Procurement Officer: Kay Keisler
Address: 743 Greene St., Columbia, SC 29208

E-mail: kkeisler@fmc.sc.edu

Telephone: (803) 777-5812

Fax: (803) 777-8739

Bid Closing Date/Time: 6/13/12 – 2:00pm

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

Hand Deliver/Mail Bids To: USC, Attn.: Kay Keisler, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208

READVERTISEMENT TO AMEND PROJECT NUMBER & CONSTRUCTION COST RANGE

Project Name: NEW FIRE ALARM SYSTEM FOR JAMES F. BYRNES BUILDING

Project Number: H27-1851-A

Project Location: James F. Byrnes Building, University of South Carolina, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project includes installation of new fire alarm system for the James F. Byrnes Building, per the contract documents. The existing system will remain in place & functional while the new system is installed, then demolished. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$300,000

Architect/Engineer: Jumper Carter Sease Architects, PA

A/E Contact: Darryn Bouknight

A/E Address: 412 Meeting St., West Columbia, SC 29169

A/E E-mail: dbouknight@jcsarchitects.com

A/E Telephone: (803) 791-1020

A/E Fax: (803) 791-1022

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

Bidding Documents/Plans May Be Obtained From: Architect's office

Plan Deposit: \$50.00, refundable

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

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

At: <http://purchasing.sc.edu>, also A-Z Construction Printing & AGC

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/23/12 – 2:00pm

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

Agency/Owner: University of South Carolina

Agency Purchasing 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: 6/6/12 – 2:00pm

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

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

Project Name: IVA U.S.D.A. SEWER REHABILITATION

Project Number: Y-11-015

Project Location: Town of Iva

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Approximately 6,000 LF of 6" CIPP, 12,500 LF of 8" CIPP, 1,600 LF of 6" to 8" pipe bursting, 3,000 LF of 8" to 8" pipe bursting, 700 LF of 8" point repairs, 670 VF of Class "B" manhole lining, three new 4' sanitary sewer manholes, 12 remove & replace 4' sanitary sewer manholes, 2,170 LF of 8" gravity sewer & 240 LF of 12" gravity sewer

Construction Cost Range: \$1,500,000 - \$2,200,000

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

A/E Contact: Kevin Laird

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

A/E Telephone: (864) 527-0460

A/E Fax: (864) 233-6567

A/E E-mail: kevin.laird@gmcnetwork.com

Plans on File At: ARC-Greenville, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

Plans May Be Obtained From:

ARC-Greenville

Plan Deposit: \$75.00, non-refundable

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/31/12 – 2:00pm, EDT

Place: Iva Town Hall, 103 East Jackson St., Iva, SC 29655

Agency/Owner: Town of Iva

Name & Title of Agency Coordinator:

Kevin Laird, Project Manager

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

Telephone: (864) 527-0460

Fax: (864) 233-6567

E-mail: kevin.laird@gmcnetwork.com

Bid Closing Date/Time: 6/14/12 – 3:00pm, EDT

Place: USDA Rural Development, 1521 North Pearman Dairy Rd., Anderson, SC 29625

Hand Deliver/Mail Bids To: Debi Green, "Open by Addressee Only," 1521 North Pearman Dairy Rd., Anderson, SC 29625

Project Name: KNIGHT'S BRIDGE PAVING PROJECT

Project Number: 2012-2

Location: Knight's Bridge Subdivision, Simpsonville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: No

Description of Project: Completion of infrastructure – paving, sidewalk / curb repair, manhole & valve adjustment

Plans May Be Obtained From: jcrawford@simpsonvillepublicworks.org

Plan Deposit: No

Pre-Bid Conf./Site Visit: Required

Pre-Bid Date/Time: 5/21/12 – 9:30am (Rain date: 5/23/12 – 9:30am)

Place: Knight's Valley Drive, beside common area, Simpsonville, SC 29681

Bid Due Date/Time: 5/31/12 – 10:00am

Place: Public Works, 110 Woodside Park Dr., Simpsonville, SC 29681

Agency/Owner: City of Simpsonville

Name & Title of Agency Coordinator:

Jay Crawford

Address: 110 Woodside Park Dr., Simpsonville, SC 29681

Telephone: (864) 962-5723

Email: jcrawford@simpsonvillepublicworks.org

Project Name & Location: ROOF REPLACEMENTS WITHIN DARLINGTON COUNTY

Bid Security Bond Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The removal & replacement of existing roof systems at the Darlington Health Department & Darlington County Historical Society.

Roof Consultant: Lyon & Associates, LLC

Roof Consultant Address: 2133 Freshly Mill Road, Irmo SC 29063

Roof Consultant Phone: (803) 575-0843

Project Documents May Be Obtained

From: Lyon & Associates, LLC at the mandatory pre-bid meeting on May 29, 2012

Project Document Cost: \$75, nonrefundable – Please call Lyon & Associates prior to the pre-bid to reserve a project manual

Pre-bid Conference Date & Location:

Mandatory, Tuesday, May 29, 2012 at 10:00am at Office of the County Administrator/Materials Management, County Courthouse, 1 Public Square, Room 210 Darlington, SC 29532

Agency/Owner: Darlington County

Agency Coordinator: Teresa Dickerson, Materials Manager

Address: 1 Public Square, Room 210, Darlington SC 29532

Telephone: (843) 398-4100

Fax: (843) 393-8539

Email: tdickerson@darco.sc.gov

Bid Opening: Sealed bids will be accepted on Thursday, June 7, 2012 at 2:00pm, in Room 210, 1 Public Square, Darlington SC 29532.

Project Name: REROOFING OF EXISTING BUS CANOPY AT BOILING SPRINGS HIGH SCHOOL

Project Number: 12K049

Location: Boiling Springs, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Reroofing of existing bus canopy

Architect/Engineer: Spiezle Architectural Group

A/E Contact: John Gilmore

A/E Address: 156B West Main St., Spartanburg, SC 29306

A/E Telephone: (864) 583-0327

A/E Fax: (864) 573-6483

A/E E-mail: jgilmore@spiezle.com

Plans On File At: A/E above

Plans May Be Obtained From: jgilmore@spiezle.com

Plan Deposit: \$50.00, Refundable

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

Pre-Bid Date/Time: 5/23/12 – 10:00am

Place: Boiling Springs High School

Bid Due Date/Time: 5/31/12 – 3:00pm
Place: District 2 Administration Office
Agency/Owner: Spartanburg School District Two
Name & Title of Agency Coordinator:
 Don Icenhower
Address: 4606 Parris Bridge Rd., Spartanburg, SC 29316
Telephone: (864) 578-0128
Email: don.icenhower@spartanburg2.k12.sc.us

Hand Deliver/Mail Bids To: Spartanburg School District Two, 4606 Parris Bridge Rd., Boiling Springs, SC 29316

KITCHEN EQUIPMENT FOR LUGOFF-ELGIN HIGH SCHOOL

Sealed bids from contractors properly licensed in South Carolina will be received by the Kershaw County School District on Thursday, May 31, 2012, until 2:00pm, local time, in the Kershaw County School District's Board Room, 2029 West DeKalb St., Camden, SC 29020, where they will be publicly opened & read aloud for Kitchen Equipment for Lugoff-Elgin High School.

The Work Includes Kitchen Equipment for the serving area, other associated work is included under a separate contract.

Properly Licensed Contractors May Obtain Bid Documents from the office of the Architect, Pike-McFarland-Hall Associates, Inc., Architects & Planners, 1300 Professional Dr., Ste. 201, Myrtle Beach, SC 29577, (843) 497-0272, Fax (843) 497-0271, & Duncan-Parnell (Myrtle Beach Office), Attn: Debbie Flinchum, 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641. Requests must be written & accompanied by \$100.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to general contractors submitting a bona fide bid & upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by general contractors & all sets requested by Subcontractors shall be requested in writing & accompanied by \$100.00 per set which will be refunded less \$50.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund). No partial sets will be issued to major sub-contractors.

Place Orders Online & then send in your deposit to Duncan-Parnell 1478 Dividend Loop, Myrtle Beach, SC 29577 to the attention of Debbie Flinchum. Checks are to be made payable to Pike-McFarland-Hall Associates, Inc.

Contract Documents Will Not Be Delivered / Shipped until receipt of deposit check. Faxed copies are not acceptable. Orders will be delivered / shipped within 1-2 business days from time of deposit check received. Fed Ex Ground shipping for this project is included in your deposit check. If Fed Ex Express delivery is requested, planholder will need to provide their shipping information.

Order Will Include Any Existing Addenda that have been issued. Addenda will be distributed to all planholders as they are released by Pike-McFarland-Hall Associates, Inc.

Each Bid Must Be Accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish performance bond & labor & material payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, & on the approved list of the Treasurer of the United States.

Bidding Documents Will Be Available for inspection at the offices of Pike-McFarland-Hall Associates, Inc., Myrtle Beach, SC by appointment; AGC Plan Rooms in Columbia, SC; Reed Construction Data in Norcross, GA; Hispanic Contractors in Columbia, SC & Horry-Georgetown Homebuilders Association, Conway, SC.

To Be Eligible For Consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "Kitchen Equipment For Lugoff-Elgin High School" & delivered not later than date & hour mentioned above.

Owner Reserves The Right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

OFFICE BUILDING RENOVATION FOR SALUDA COMMISSION OF PUBLIC WORKS

Saluda Commission Of Public Works Will Receive Sealed Bids for construction for the renovation of an existing 3,000 s.f. office building, renovation of existing parking lot & drives. Project will include general interior construction, sitework, paving, mechanical, electrical & plumbing. Two bid alternates are included.

Bids Will Be Received by Keith Berry of the Saluda Commission of Public Works at the Saluda Town Hall, 100 South Jefferson Street, Saluda, SC, 29138, until 2:00pm, on Wednesday, June 20, 2012, & then publicly opened & read aloud.

The Contract Documents May Be Examined at the following locations:

- Association of General Contractors
- Dodge Plan Rooms
- Reed Construction Services

Copies Of The Contract Documents May Be Obtained at the offices of Watson Tate Savory Liollo Architecture, 1316 Washington St., Columbia, SC, 29201, upon payment of \$125.00 for each set. Upon returning the contract documents in good condition within 10 days of bidding date, bid document deposit will be refunded.

Bids Shall Remain Open For Acceptance for a period of sixty (60) days after the bid closing date.

Bids Are To Be Submitted on forms provided & accompanied by a bid bond or certified check for note less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of the contract amount will be required of the successful bidder.

Bidders are highly encouraged to attend a pre-bid conference & site visit, to be held at 10:00am, Tuesday June 5, 2012, at the Saluda Town Hall, 100 South Jefferson St., Saluda, SC 29138.

Direct Inquiries to: Regina R. Floyd, AIA, Watson Tate Savory Liollo Architecture, 1316 Washington St., Columbia, SC 29201, (803) 799-5181, rfloyd@wtliollo.com.

**ROWESVILLE
OUTSIDE PLANT SPLICING**

**REQUEST FOR QUALIFICATIONS
FY12-0523**

Orangeburg County is seeking Request for Qualifications for the Rowesville Outside Plant Splicing Project. Scope of Work is detailed in document. Request for Qualifications documents are due May 23, 2012 by 2:00 P.M. No late bids will be accepted.

Please visit our website at <http://www.orangeburgcounty.org/Purchasing/solicitations.html> for the document & other information. You may also contact J. Shuler, Procurement Director at (803) 533-6121 or e-mail jshuler@orangeburgcounty.org if necessary.

**ASPHALT PAVING WORK
AT FIVE LOCATIONS
FOR GEORGETOWN COUNTY SCHOOLS**

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the installation of asphalt paving work at Andrews High School (12890 County Line Rd., Andrews, SC), Georgetown Middle School (2400 Anthuan Maybank Dr., Georgetown, SC), Rosemary Middle School (12804 County Line Rd., Andrews, SC), Carvers Bay Middle School (13000 Choppee Rd., Hemingway, SC); & a proposed bus parking lot work at Waccamaw Elementary School (1364 Waverly Rd., Pawleys Island, SC); until 1:00pm, local time, June 18, 2012, at the J. B. Beck Administration & Education Center, Room C121, 2018 Church St., Georgetown, SC.

The Architect Of Record Is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding Documents Are Available For Inspection at the office of the architect & plan rooms of AGC Plan Rooms; Dodge / McGraw Hill, & Reed Construction Data.

Bidding Documents May Be Obtained from the architect's printing agent, Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>. Bidders shall pay for any & all printing, email, delivery, shipping and/or handling charges, with no refundable deposit.

Bids Shall Remain Open To Acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date. Bids must comply with the Laws of the State of South Carolina.

All Bids Are To Be Accompanied by a bid bond or certified check not less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

Bids Must Be Submitted On The Bid Form Provided, enclosed in an opaque, sealed envelope bearing the bidder's name, "Solicitation Number 10015.24, Georgetown County School District, Paving Work – Summer 2012," date of opening, contractor's license & bidder's license numbers on the outside. Bid bond, Undertaking of Insurance form & Letter of Commitment shall be attached with the bid.

Potential Bidders Are Highly Encouraged to attend a pre-bid conference at 3:30pm, local time, June 6, 2012. The pre-bid conference will be held in the cafeteria at Waccamaw Elementary School, 1364 Waverly Road, Pawleys Island, SC.

Direct Inquiries To Mike Rolison, AIA, SGA Architecture at (843) 979-5250, Fax (843) 237-1992 or email mike@SGAarchitecture.com.

**NORTH 12TH STREET
STREETSCAPE PROJECT
FOR WEST COLUMBIA**

HPG FILE NO. 07014

Separate Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of the N. 12th Street Streetscape Project, will be received by the Owner in the Second Floor Conference Room at the West Columbia City Hall, 200 N. 12th Street, West Columbia, SC, until 2:00pm, on June 17, 2012, & then at said place be publicly opened & read aloud.

The Project Consists Of the following major elements: Improvements to N. 12th Street between Klapman Boulevard & Augusta Road in West Columbia to include installation of approximately 2,850 linear feet of conduit for street lights, 33 hand-holes & other miscellaneous & related items.

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

- West Columbia City Hall: West Columbia, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia, SC

Copies Of Contract Documents & Plans May Be Obtained from the office of HPG & Company, Consulting Engineers, Inc.,

1432 Sunset Blvd., West Columbia, SC 29169, upon a non-refundable payment of \$75.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied By A 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. The bid bond shall be in the amount of 5 percent of the bid.

Bidder Must Be Legally Qualified under the provisions of the South Carolina Contractor's Licensing Law prior to beginning work.

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.

No Bidder May Withdraw His Bid within 60 days after the date of the Bid opening.

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

Jennifer T. Cunningham, Administrator
City of West Columbia
PO Box 4044
West Columbia, SC 29171

**LAGOON LINER
REPLACEMENT
FOR CITY OF DENMARK**

Sealed Bids For The Construction Of The Lagoon Liner Project will be received by the Owner, City of Denmark, 4768 Carolina Hwy, Denmark, SC 29042, until 2:00pm, on June 21, 2012. As soon thereafter as possible, the bids will be opened publicly & read aloud. Bids shall be addressed to City of Denmark, 4768 Carolina Highway, Denmark, SC 29042, & shall be labeled "Bids for Lagoon Liner Project, CDBG Project No. 4-CI-11-008."

Engineer Will Transmit To All Prospective Bidders of record such addenda as engineer considers necessary in response to questions arising during the bid period. Oral statements may not be relied upon & will not be binding or legally effective.

The Work Includes The Furnishing of the labor, materials, & equipment for the repair & replacement of existing lagoon liners in three separate wastewater lagoons, & other appurtenant work necessary to complete the project.

Please Note That The Integrity of the wastewater treatment process & the treatment facility discharge limits must be maintained throughout the project.

The Project Manual May Be Inspected at the following locations:

- City of Denmark, 4768 Carolina Hwy, Denmark, SC, 29042
- Brown & Caldwell, 2650 St. Matthews Road, Orangeburg, SC 29118, Contact: Fred Marten (803) 873-9750
- Dodge Plan Rooms Website: <http://dodgeprojects.construction.com/>
- AGC Website: <http://www.cagc.org>

Copies Of The Project Manual & Full-Size Drawings May Be Obtained from the office of the Engineer, upon a non-refundable payment of \$100.00 for each set.

Each Bid Shall Be Accompanied by a bid guaranty bond, or a certified or cashier's check payable to the order of the Owner in an amount not less than five percent (5%) of the amount of the bid as a guaranty that the bidder will execute the contract if it be awarded in conformity with the bid form. The successful bidder will be required to furnish performance & payment bonds, each in an amount not less than one hundred percent (100%) of the contract price.

Bids Received After The Time Established For Receiving Bids will not be considered. Except as provided in Section 00200, Instructions to Bidders, paragraph 16.02, no bidder may withdraw his bid after the time established for receiving bids or before the award & execution of the contract, unless the award is delayed for a period exceeding sixty (60) calendar days.

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 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.

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

The Owner Reserves The Right to waive any irregularities, or to reject any or all bids. The Owner also reserves the right to determine which bid is, in the Owner's judgment, the lowest responsive bid.

Bidders On This Work Must Comply with all applicable governmental & local agency requirements.

Low-Bidder Must Correctly Prepare & submit bid related documents as required in Section 00410, BID, Article 7.01 within 10 days after bid opening.

CONSULTANT / PROFESSIONAL SERVICES

Description: DIRECT TRAINING
Solicitation Number: 5400004424
Submit Offer By: 5/30/12 – 2:30pm
Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-A, Columbia, SC
Buyer: Georgia Gillens, CPPB
Email: GGillens@ed.sc.gov
Phone: (803) 734-8428
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004424>

ENVIRONMENTAL REMEDIATION

Description: U.S.T. CORRECTIVE ACTION, SITE 14483
Solicitation Number: 5400004435
Delivery Point: Estill, SC
Submit Offer By: 6/5/12 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Buyer: E. Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004435>

ASBESTOS ABATEMENT FOR YORK BUILDING

BID 2089

York County will be seeking sealed bids from qualified contractors to provide asbestos containing materials (ACM) abatement services for the building located at 26 West Liberty Street in York, SC.

A mandatory pre-bid meeting will be held at the site location on Wednesday May 23,

2012, at 10:00am, to critique this project, discuss the general requirements, review the scope of work, & ask questions.

Bids will be received in the Purchasing Office, Room 114, 6 S. Congress St, York, SC until 11:00am, on Tuesday, June 5, 2012. For technical questions contact: Mark Kettlewell, County Engineer, via fax to (803) 684-8596, or email to mark.kettlewell@yorkcountygov.com. This request is posted on the York County Website, www.yorkcountygov.com/purchasing.

EQUIPMENT

Description: TRACTOR TRAILER RENTALS FOR C.D.L. TESTING
Solicitation Number: 5400004429
Submit Offer By: 5/30/12 – 10:00am
Purchasing Agency: SC Department of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016
Buyer: Linda McKay
E-mail: Linda.McKay@scdmv.net
Phone: (803) 896-9661
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004429>

Description: PERFORMANCE-BASED BRAKE TESTER
Solicitation Number: 5400004317
Submit Offer By: 6/26/12 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythewood, SC 29016
Buyer: Cathy Sprowls, CPPB
Email: cathysprowls@scdps.net
Phone: (803) 896-9672
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004317>

Description: MULTIZONE AIR CONDITIONING HEATING UNIT
Solicitation Number: 5400004419
Submit Offer By: 6/5/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004419>

Description: HUNTER ALIGNMENT EQUIPMENT
Solicitation Number: 5400004423
Submit Offer By: 6/5/12 – 3:00pm
Purchasing Agency: Wil Lou Gray Opportunity School, 3300 West Campus Road, West Columbia, SC 29170
Buyer: Gary Hodgkin, CPPB
Email: ghodgin@windstream.net
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004423>

Description: D.S.I.T. DATA CENTER COMPRESSOR
Solicitation Number: 5400004441
Submit Offer By: 5/24/12 – 1:00pm
Purchasing Agency: B&CB Surplus Property, 1441 Boston Ave., West Columbia, SC 29170
Buyer: Susan Mondier
Email: smondier@gs.sc.gov
Phone: (803) 737-2805
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004441>

Description: EIGHT (8) LASER SHAFT ALIGNMENT SYSTEMS
Specifics: Above to include 1-channel basic route collector & collector software for Central Carolina Technical College Mechatronics Program
Sealed Bid Number: CCTC051712
Delivery Point: Sumter, SC
Submit Offer By: 5/30/12 – 2:00pm
Purchasing Agency: Central Carolina Technical College, Purchasing, 506 North Guignard Dr., Sumter, SC 29150
Buyer: Cheryl Allen-Lint, (803) 778-6694 or allenlintcr@cctech.edu
Download Solicitation From:
www.cctech.edu/about/purchasing.htm

Description: BLACK START PHASE II – GAS TURBINE GENERATOR SETS
Solicitation Number: 28170980 Re-BidX2
Delivery Point: Clemson, SC
Submit Offer By: 5/31/12 – 1:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: REVERSE OSMOSIS SYSTEM
Solicitation Number: 29964949
Delivery Point: Clemson, SC
Submit Offer By: 5/29/12 – 11:00am
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: AEROSOL NEUTRALIZER
Solicitation Number: 29992262
Delivery Point: Clemson, SC
Submit Offer By: 5/29/12 – 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: 31 CUBIC-YARD REAR LOADER
Solicitation Number: 12-SW-01
Delivery Point: 1739 Signal Point Rd., James Island, SC 29412
Submit Offer By: 6/14/12 – 2:00pm
Purchasing Agency: James Island Public Service District
Direct Inquiries To: Steve Aden, Maintenance Supervisor, phone (843) 795-9060 or E-mail adens@jipsd.org
Buyer: Susan Gladden
Download Solicitation From:
www.jipsd.org

INFORMATION TECHNOLOGY

Description: PARENT / STAFF NOTIFICATION SYSTEM
Solicitation Number: OPS 2012-005
Delivery Point: Newberry, SC 29108
Submit Offer By: 5/31/12 – 2:00pm

Purchasing Agency: School District of Newberry, PO Box 718, Newberry, SC 29108
Buyer: Jim Suber, (803) 321-2600, jsu-ber@newberry.k12.sc.us
Download Solicitation From:
www.newberry.k12.sc.us/Operations/RFP/Current_RFPs.htm

Description: FURNISH, DELIVER & INSTALL NEW INTERCOMMUNICATION & WIRELESS CLOCK SYSTEMS
Solicitation Number: B2012-7
Delivery Point: Lexington County School District One
Deadline for Questions: 5/24/12 – 4:30pm
Submit Offer By: 6/11/12 – 3:00pm
Purchasing Entity: Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072. Bids will be opened in the Conference Room
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

Description: VEHICLE MAINTENANCE SOFTWARE
Solicitation Number: RFP – FC Vehicle Maintenance Software
Delivery Point: Winnsboro, SC
Submit Offer By: 6/5/12 – 3:00pm. Not a public bid opening
Purchasing Agency: Fairfield County Council, Procurement Office, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180
Direct Inquiries to Buyer: Sheila Pickett, (803) 635-1415, Ext. 1046, spickett@fairfieldsc.com
Download Solicitation From:
www.fairfieldsc.com

MANAGED SERVICE FOR INTEGRATION OF DATA

INTENT TO SOLE SOURCE

It is the intent of the School District of Pickens County to Sole Source a Managed Service that will provide a single comprehensive platform for integration of key data elements between disparate student & staff software applications used by the district.

This will be a complete, fully Managed Solution requiring no additional resources from the district in terms of hardware, software or support. The Managed Solution will work with existing district applications & network infrastructure & will be flexible to accommodate additional disparate systems as nec-

essary. It will be tailored to meet the specific needs of the School District of Pickens County.

Qualified vendors should send product information & detailed specifications to Jan Petersen, Coordinator of Purchasing, at the address below. All responses must be received by the close of business, 4:30pm, local time, on Monday, June 5, 2012. Qualified vendors must be able to supply five (5) current references that have been using their similar Managed Service offering for at least two (2) uninterrupted years.

If you would like additional information, please email all questions to JanPetersen@pickens.k12.sc.us.

MAINTENANCE / REPAIR

Description: NEIGHBORHOOD STABILIZATION PROGRAM – REHABILITATION OF HOME LOCATED AT 297 CORNELIUS
Sealed Bid Number: PUR330
Delivery Point: Rock Hill
Submit Offer By: 5/30/12 – 10:00am
Purchasing Entity: City of Rock Hill, Housing & Neighborhood Services Office, 150 Johnston St., Rock Hill, SC 29730
Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com
Direct Inquiries To: Tracy Helms, (803) 329-5589 or thelms@cityofrockhill.com
Bid Request: www.cityofrockhill.com

Description: NEIGHBORHOOD STABILIZATION PROGRAM – REHABILITATION OF HOME LOCATED AT 361 BLANCHE
Sealed Bid Number: PUR331
Delivery Point: Rock Hill
Submit Offer By: 5/30/12 – 10:00am
Purchasing Entity: City of Rock Hill, Housing & Neighborhood Services Office, 150 Johnston St., Rock Hill, SC 29730
Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com
Direct Inquiries To: Tracy Helms, (803) 329-5589 or thelms@cityofrockhill.com
Bid Request: www.cityofrockhill.com

Description: REPLACE & REPAIR FLOORING IN SIRRINE HALL
Solicitation Number: 29951258
Delivery Point: Clemson, SC
Site Visit: 5/21/12 – 10:00am, ET.
 Meet at 110 SIRRINE HALL. For more information, contact the buyer,

Allison Patton, at E-mail apatton@clemson.edu
Submit Offer By: 5/29/12 – 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

MINOR CONSTRUCTION

Project Name: BROWN BUILDING (100303) – CARPET REPLACEMENT – FOURTH FLOOR CORRIDOR
Project Number: CP-3630 / GS-0804
Project Location: 1205 Pendleton St., Columbia, SC 29201
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Replace carpet in the Fourth Floor corridor of the Brown Building as detailed in the Supplementary Instructions & Drawings. Please E-mail Jeff Temples at jtemples@gs.sc.gov to request this information. Viewings by appointment
Construction Cost Range: \$24,000 - \$30,000
Architect/Engineer: N/A
Plans May Be Obtained From: Jeff Temples at jtemples@gs.sc.gov
Plan Deposit: None
Pre-Bid Conf.: None
Agency/Owner: SC Budget & Control Board, Department of General Services, Construction & Planning
Name & Title of Agency Coordinator: Jeff Temples, Project Manager
Address: 915 South Main St., Columbia, SC 29201
Telephone: (803) 315-2259
Fax: (803) 734-6815
E-mail: jtemples@gs.sc.gov
Bid Closing Date/Time: 5/29/12 – 2:00pm
Place: 921 South Main St., Columbia - receptionist
Hand Deliver/Mail Bids To: Construction & Planning, 921 South Main St., Columbia, SC 29201

Description: EXCAVATION & REPLACEMENT OF 27 DAMAGED AREAS OF ASPHALT, TOTAL APPROXIMATELY 4,200 SF
Solicitation Number: H750051512
Delivery Point: Spartanburg, SC
Site Visit: Encouraged, but not required – Call Charles Farr, Maintenance Supervisor, (864) 577-7718, to schedule
Submit Offer By: 5/25/12 – 10:00am. Bids may be faxed to Phil Humbert at (864) 577-7562, emailed to phumbert@scsdb.org, or mailed Attn: Phil Humbert to address below
Purchasing Entity: SC School for the Deaf & Blind, Procurement Office, 355 Cedar Springs Rd., Spartanburg, SC 29302
Direct Inquiries To: Charles Farr, Maintenance Supervisor, (864) 577-7718
Buyer: Phil Humbert, (864) 577-7542

REINFORCED CONCRETE DRILL PAD AT BLUFFTON HIGH SCHOOL

The Beaufort County School District invites interested licensed contractors to submit bids for IFB #12-033 Reinforced Concrete Drill Pad – Bluffton High School located in Bluffton, SC. This project involves the providing a reinforced concrete drill pad along with other minor site improvements.

Bids will be received by the Owner, Beaufort County School District, in the Procurement Office, 2900 Mink Point Blvd., Beaufort, SC 29902, until 11:30am, on Tuesday, May 29, 2012.

Documents are available for plan review at Accurate Reprographics in Bluffton, SC & Beaufort, SC. They also are available on the Beaufort County School District's website under the heading "Community" & then "Bids & Awards." Contractor shall check the website for addendum items prior to submitting a proposal.

A mandatory pre-bid conference to be held at 9:00am, on Wednesday, May 23, 2012, in the Media Center at the District Educational Support Center located at 2900 Mink Point Blvd., Beaufort SC.

Bids from Minority & Women Business Enterprises are strongly encouraged.

**NEW MARQUEE SIGN
AT BEAUFORT HIGH SCHOOL**

The Beaufort County School District invites interested licensed contractors to submit bids for IFB #12-032 New Marquee Sign – Beaufort High School located in Beaufort, SC. This project involves the removal of existing sign & replacing with a new marquee sign.

Bids will be received by the Owner, Beaufort County School District, in the Procurement Office, 2900 Mink Point Blvd., Beaufort, SC 29902, until 11:00am, on Tuesday, May 29, 2012.

Documents are available for plan review at Accurate Reprographics in Bluffton, SC & Beaufort, SC. They are also available on the Beaufort County School District's website under the heading "Community" & then "Bids & Awards."

A mandatory pre-bid conference to be held at 9:00am, on Wednesday, May 23, 2012, in the Media Center at the District Educational Support Center, 2900 Mink Point Blvd., Beaufort SC.

Bids from Minority & Women Business Enterprises are strongly encouraged.

PRINTING

Description: FIFTY THOUSAND (50,000) STUDENT CODE OF CONDUCT BOOKLETS FOR 2012-2013 SCHOOL YEAR

Solicitation Number: Q1210

Delivery Point: Charleston County School District

Submit Offer By: 6/5/12 – 2:00pm

Purchasing Entity: Charleston County School District, Procurement Services, Room 103, 3999 Bridgeview Dr., North Charleston, SC 29405

Direct Inquiries/Bid Request to Buyer: Michelle Wright, (843) 566-1817 Michelle.Wright@charleston.k12.sc.us

Download Solicitation From: [Click Here](#)

SERVICES

Description: UNCLAIMED PROPERTY AUDIT SERVICES – ADDITIONAL VENDORS

Solicitation Number: 5400004392

Submit Offer By: 6/5/12 – 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?solicitnumber=5400004392>

Description: MARKETING, COMMUNICATIONS & ADVERTISING SERVICES FOR THE CITADEL

Solicitation Number: 5400004390

Submit Offer By: 6/14/12 – 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?solicitnumber=5400004390>

Description: JANITORIAL SERVICES FOR S.C. EMERGENCY MANAGEMENT DIVISION

Solicitation Number: 5400004376

Pre-Bid Conf.: 5/24/12 – 10:00am

Place: 2779 Fish Hatchery Road West Columbia, SC 29172

Submit Offer By: 6/11/12 – 10:00am

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

Buyer: Sara Morgan

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

Phone: (803) 806-1626

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004376>

Description: SUPPLY & SPREAD ROAD BASE MATERIAL

Solicitation Number: 5400004442

Site Visit: Contact Shea Joyner, Park Manager, at (803) 222-3209 to make an appointment

Site: Kings Mountain State Park, 1277 Park Rd., Blacksburg, SC 29702

Submit Offer By: 5/31/12 – 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@scpr.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004442>

Description: DEVILS FORK STATE PARK CONCESSION LEASE

Solicitation Number: 5400004430

Site Visit: By appointment, call Kevin Evans, Park Manager, (864) 944-2639, to schedule

Site: Devils Fork State Park, 161 Holcombe Circle, Salem, SC 29676

Submit Offer By: 6/4/12 – 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@scpr.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004430>

Description: TRAVEL PACKAGE TO CENTRAL & WESTERN FLORIDA FOR FEDERALLY FUNDED UPWARD BOUND L.E.N.S. PROGRAM

Solicitation Number: PTC-241

Delivery Point: Greenwood SC

Submit Offer By: 6/14/12 – 2:00pm

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

Direct Inquiries to Buyer: Kevin Wells

Telephone: (864) 941-8314

E-mail: wells.k@ptc.edu

Download Solicitation From:

www.ptc.edu/procurement

Description: TRAVEL PACKAGE TO CENTRAL & WESTERN FLORIDA FOR FEDERALLY FUNDED UPWARD BOUND CLASSIC PROGRAM

Solicitation Number: PTC-240

Delivery Point: Greenwood SC

Submit Offer By: 6/14/12 – 2:00pm

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

Direct Inquiries to Buyer: Kevin Wells

Telephone: (864) 941-8314

E-mail: wells.k@ptc.edu

Download Solicitation From:

www.ptc.edu/procurement

Description: FURNISH & INSTALL INTERIOR SIGNAGE FOR STUDENT RECREATION & CONVOCATION CENTER

Sealed Bid Number: IFB 120556VW

Pre-Bid Conf.: Mandatory, 5/24/12 – 10:00am

Place: Student Recreation & Convocation Center, 104 Founders Dr., Conway SC 29526

Submit Offer By: 5/31/12 – 11:00am

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

Direct Inquiries To Buyer: Vicki Williams, (843) 349-2912, [Vic-ki@coastal.edu](mailto:ki@coastal.edu)

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

REQUEST FOR PROPOSALS

Description: EVENT STAFFING SERVICES

Solicitation Number: USC-RFP-2232-CJ

Delivery Point: USC, Columbia

Submit Proposal By: 6/4/12 – 11:00am

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

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

Buyer: Charles Johnson

Description: Y.M.C.A. FENCE REPLACEMENT

Solicitation Number: 29950199

Delivery Point: Clemson, SC

Submit Offer By: 5/29/12 – 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: DIRECTORS' & OFFICERS' INSURANCE

Solicitation Number: 2053-JD-06/07/2012

Delivery Point: The Citadel, Charleston

Submit Offer By: 6/7/12 – 3:00pm

Purchasing Agency: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: James de Luca

E-mail: jdeluca@citadel.edu

Telephone: (843) 953-6861

Download Solicitation From: <http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: SECURITY GUARD SERVICES FOR TECHNICAL COLLEGE OF THE LOWCOUNTRY – BEAUFORT CAMPUS

Solicitation Number: BFTSEC51512

Delivery Point: Beaufort

Submit Offer By: 6/5/12 – 11:00am

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902. Mailing address is PO Box 1288, Beaufort, SC 29901

Direct Inquiries To Buyer: Carol Mack, (843) 525-8250 or cmack@tcl.edu

Download Solicitation From: www.tcl.edu – "Community"

Description: PART-TIME SECURITY GUARD SERVICES FOR BLUFFTON CAMPUS

Solicitation Number: SSNR50312

Delivery Point: Technical College of the Lowcountry, 100 Community College Dr., Bluffton, SC 29909

Submit Offer By: 6/1/12 – 11:00am

Submit Bid To: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902. Mailing address is PO Box 1288, Beaufort, SC 29901

Direct Inquiries to Buyer: Carol Mack, (843) 525-8250 or cmack@tcl.edu

Download Solicitation From: www.tcl.edu – "Community"

Description: HERBICIDE FORESTRY APPLICATION

Solicitation Number: 29848199

Delivery Point: Clemson, SC

Deadline for Questions: 5/23/12 – 2:00pm, ET

Submit Offer By: 5/29/12 – 11:00am, ET. Not a public bid opening

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

Direct Inquiries to Buyer:

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

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

Description: LOCKER IMPROVEMENTS

AT ROCK HILL HIGH SCHOOL

Solicitation Number: 12-1504

Pre-Bid Meeting: 5/31/12 – 10:00am

Pre-Bid Location: Rock Hill High School, 320 Springdale Rd., Rock Hill, SC 29730

Bids Due: 6/6/12 – 3:00pm

Received At: Rock Hill Schools, Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

Solicitation Is Available On-Line At:

<http://www.rock-hill.k12.sc.us>

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: SOLID WASTE

COLLECTION SERVICES

Solicitation Number: 5279-11/12

Delivery Point: All schools in Anderson County School Districts 1,2,3,4 & 5

Submit Offer By: 5/31/12 – 2:00pm

Purchasing Agency: Anderson School District 5, 400 Pearman Dairy Rd., Anderson, SC 29655. Mailing address is PO Box 439, Anderson, SC 29622

Direct Inquiries To: Pamela Hassan, phone (864) 260-5000, Ext. 10143, E-mail pamelahassan@anderson5.net

Bid Request to Buyer: Donna Polovitz, phone (864) 260-5000, Ext. 10116, E-mail deepolovitz@anderson5.net

Description: PROVISION OF BULK COOKED FOOD

Sealed Bid Number: 12120505

Delivery Point: Chester County, SC

Submit Offer By: 6/8/12 – 5:00pm

Bid Opening Date: 6/13/12 – 10:00am

Purchasing Agency: Senior Services Inc. of Chester County, 1197 Armory Rd., Chester, SC 29706

Direct Inquiries To: Michael Wessinger, (803) 385-3838m, Ext. 21, ssicc@truvista.net

Download Solicitation From:

www.chesterconnector.com

Description: EMERGENCY SPILL RESPONSE, IDIQ

Details: Clean-up, collection & disposal of emergency spills including, but not limited to, larvaciding & adulticiding chemicals used for mosquito control.

Solicitation Number: 12-021

Delivery Point: Georgetown County

Submit Offer By: 5/30/12 – 3:30pm

Purchasing Agency: County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC

Direct Inquiries To: Donna Bunn at dbunn@georgetowncountysc.org

or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Donna Bunn, (843) 545-3076

Download Solicitation From:

<http://www.georgetowntowncountysc.org/procurement/bids.html>

REPAIRS OF RESIDENTIAL & COMMERCIAL H.V.A.C. UNITS

Bids for furnishing all services required for the work known as HVAC Services located in Columbia, SC, will be received until 2:00pm, local time on May 31, 2012 at the office of the Housing Authority located at 1917 Harden Street, Columbia, SC. At that time & place, all bids received will be publicly opened & read aloud. At the time of award all documents submitted will become a matter of public record & subject to all laws pertaining thereto.

The work consists of providing all labor, trade tools, permits, taxes, insurance, equipment, materials & professional expertise to perform all operations necessary to complete the repairs of residential & commercial units (exterior and/or interior).

Sealed Bid Number: CHA120531

Delivery Point: Columbia, SC

Submit Offer By: 5/31/12 – 2:00pm

Purchasing Entity: The Housing Authority of the City of Columbia, SC, 1917 Harden St., Columbia, SC 29204

Buyer: Cindy Neely, (803) 376-6105, cneely@chasc.org

Download Solicitation From: www.chasc.org

TEMPORARY PERSONNEL SERVICES FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Contract for Temporary Personnel Services.

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid Due Date: 5/29/12 – 9:00am

Bid Number: 00051-11-12

All questions should be submitted using the Bid Online System by Tuesday, May 22, 2012, until 11:00am, local time.

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

SUPPLIES

Description: SMALL KITCHEN WARES

Solicitation Number: 5400004450

Submit Offer By: 5/29/12 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210

Buyer: Laurie Branham

Email: branham.laurie@doc.state.sc.us

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004450>

Description: SEED

Solicitation Number: 5400004417

Submit Offer By: 5/29/12 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210

Buyer: Laurie Branham

Email: branham.laurie@doc.state.sc.us

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004417>

Description: CONCRETE BRIDGE FOR MEADOW RIDGE RD (S-39-148) OVER BRUSHY CREEK-PICKENS COUNTY

Solicitation Number: 5400004451

Submit Offer By: 6/5/12 – 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?solicitnumber=5400004451>

Description: MILK, FOOD, NON FOOD (KITCHEN SUPPLIES, PAPER PRODUCTS, ETC.) CHEMICAL ITEMS

Proposal Number: P04-01-09

Submit Offer By: 6/8/12 – 4:00pm

Purchasing Agency: GLEAMNS HRC, PO Box 1326, Greenwood, SC 29648

Buyer: Charles Vaughn, (864) 229-8806, cvaughn@gleamnshrc.org

Download Solicitation From:

www.gleamnshrc.org

Description: SCHOOL CUSTODIAL & INSTRUCTIONAL SUPPLIES

Proposal Number: 2013-01

Delivery Point: Abbeville County School District, Facilities Office, 400 Greenville, SC

Submit Offer By: 6/4/12 – 2:00pm

Purchasing Agency: Abbeville county School District, 400 Greenville St., Abbeville, SC 29620

Buyer: Sam Jones, (864) 366-5427, sjones@acsd.k12.sc.us

Direct Inquiries To: Buyer above or Kay Lewis, (864) 366-5427, Kay.Lewis@acsd.k12.sc.us

Download Solicitation From: www.acsd.k12.sc.us

Description: BAND INSTRUMENTS FOR CANE BAY MIDDLE SCHOOL

Solicitation Number: 10123-1112

Delivery Point: Summerville, SC

Submit Offer By: 5/29/12 – 12:00pm

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

Direct Inquiries/Bid Package Request To: Gayvonne Carter, phone (843) 899-8659, E-mail gayvonne@berkeley.k12.sc.us

Description: COPPER CABLE

Solicitation Number: USC-IFB-2237-KS

Delivery Point: USC, Columbia

Submit Offer By: 6/4/12 – 3:00pm

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: PROVIDE & DELIVER CONCRETE STAIN TO THE CITADEL

Solicitation No.: 2052-JR-6/11/2012

Delivery Point: Charleston

Submit Offer By: 6/11/12 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Jalerie Robinson, CPPB

E-mail: jalerie.robinson@citadel.edu

Telephone: (843) 953-5279

Download Solicitation From: <http://www.citadel.edu/procurement/vendors.html>

Description: CABLING SUPPLIES
Solicitation Number: USC-RFQ-2236-KS
Delivery Point: USC, Columbia
Submit Offer By: 5/28/12 – 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

BAND UNIFORMS FOR BEAUFORT HIGH SCHOOL

The Beaufort County School District is soliciting proposals from qualified vendors in response to Request for Quotes for Band Uniforms – Beaufort High School.

Proposals must be submitted no later than 10:00am, May 29, 2012.

Specifications can be downloaded at <http://www.beaufort.k12.sc.us> (click on "Communities" then "Bids & Awards") by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
 Equal Opportunity Employer

WASTE WATER TREATMENT PLANT CHEMICALS FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Waste Water Treatment Plant Chemicals 2012-13."

Information can be viewed using the City of Columbia's Bid Online system at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Number: 00047-11-12.
Bid Deadline: 5/31/12 – 3:00pm.

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

WATER DISTRIBUTION REPAIR MATERIAL FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Water Distribution Annual Bid – Repair Material FY 12-13.

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Due Date: 5/31/12 – 3:30pm
Bid Number: 00052-11-12

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

RECONSTITUTED ASPHALT FOR CLARENDON COUNTY

Clarendon County is accepting bids from qualified contractors for the Purchase, Hauling & Delivery of Reconstituted Asphalt to Clarendon County.

Bids must be received by 2:00pm, local time, May 25, 2012

Interested parties must request package in writing, via fax, mail or e-mail to:

Tamika Malone, Procurement Director
procurement@clarendoncountygov.org
 16-B North Brooks Street
 PO Box 486
 Manning, SC 29102
 Phone (803) 435-8424, Ext. 329
 Fax (803) 435-8258

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

Clarendon County reserves the right to accept or reject any, all or any part of BIDS received as a result of this request, to make multiple awards, waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether BIDS meet all requirements.

MACADAM BASE MATERIALS FOR YORK COUNTY

BID 2092

York County is seeking sealed bids for the purchase of 34,000 (+or-) tons of macadam base materials loaded into trucks furnished by York County.

Direct any questions concerning this bid to John Robinson, Road Maintenance at (803) 818-6506 or john.robinson@yorkcountygov.com. This bid is listed at www.yorkcountygov.com/purchasing.

Bids will be received in the York County Purchasing Department, Room 114, #6 S Congress St, York, SC 29745, until 11:45am, Wednesday, May 30, 2012, at which time said bids will publicly opened.

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 523

A public auction will be held at 9:00am on Wednesday, May 30, 2012.

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

Location: SC Dept. of Transportation, 1500 Shop Rd., Columbia SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, May 29, 2012, from 9:00am to 3:30pm & Wednesday, May 30, 2012, from 8:00am to 8:45am.

NOTICES

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)

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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