

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

September 3, 2012

Volume 32, Issue 71

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

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

ARCHITECT / ENGINEERING SERVICES

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.

Project Name: INDEFINITE DELIVERY
CONTRACT FOR
ENVIRONMENTAL
TESTING & CONSULTING

Project Number: H12-D186-JM

Project Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Gentry Hall, 191
Old Greenville Hwy., Clemson,
SC 29634

Description of Project: Indefinite delivery
contract for consulting services
related to environmental testing
& consulting issues on various facilities
& assets of Clemson University. Typical
work will include geotechnical engineering,
materials testing, hydrogeology & environmental
consulting services related to asbestos,
lead, radon, air quality & other related
issues. See

[http://www.clemson.edu/facilities/
campus-planning/ae-
selections/H12-D186-JM.html](http://www.clemson.edu/facilities/campus-planning/ae-selections/H12-D186-JM.html)

for additional information. The professional
may be subject to a performance appraisal
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.

Description of Professional Services

Anticipated for Project: Provide professional
engineering services necessary for a full
scope of potential projects including feasibility stud-

ies, failure analysis, engineering design,
documentation through construction documents,
specification preparation, & construction
administration as required. The required
disciplines include environmental engineering
& geotechnical engineering

Information to Be Submitted In Addition to Standard Federal

Form 330: Provide additional information as
necessary to fully inform the selection
committee of the abilities & characteristics
of the team. Provide six submittals in
standard printed format & one in electronic
format on a CD. The CD is to contain only
one file that is to be in Adobe PDF format.
The file is to be identical to the printed
copies. In accordance with the State of
South Carolina Preferred Purchasing Policy,
submittals cannot exceed 20 pages (front
& back of each page may be used), including
covers, which must be soft – no hard
notebooks, please. The Federal Standard
Form 330 is not included in this page count.
See the following web site for the Institution's
General Requirements for solicitation of an
IDC & additional supplemental information –
[http://www.clemson.edu/facilities/
campus-planning/ae-
selections/H12-D186-JM.html](http://www.clemson.edu/facilities/campus-planning/ae-selections/H12-D186-JM.html)

- any questions regarding the general
requirements or terms of the proposed
contract must be addressed with the Agency
Coordinator listed below

Note: Interested parties should submit the
name & contact information, including E-
mail address, of a primary contact as part
of their submittal, but all written communication
with a party submitting information will
not be done via E-mail.

Resume Deadline: 9/24/12 – 4:00pm

Number of Copies: See above

Agency/Owner: Clemson University /
Board of Trustees

Name & Title of Agency Coordinator:
Tanya DeOliveira, Planner

Agency Address: Gentry Hall, 191 Old
Greenville Hwy., Clemson, SC
29634-5951

Agency Phone: (864) 844-7020

Agency Fax: (864) 656-0167

Agency Coordinator E-mail:

tdeoliv@clemson.edu – Agency
will not accept submittals via
E-mail.

TOWN SQUARE SCHEMATIC MASTER PLAN FOR PENDLETON, SC

**The Town Of Pendleton Is Accepting
Proposals** for the design of a Town Square
Schematic Master Plan until 2:00pm, on
October 4, 2012. Proposal packets are
available at Town Hall, 310 Greenville
Street, Pendleton, SC 29670, Monday-
Friday, 9:00am to 5:00pm or on the Town
of Pendleton's website,
www.townofpendleton.org

CONSTRUCTION

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: SALEEBY CENTER WING
RENOVATION

Project Number: J16-9860-(A)

Project Location: 714 Lewellen Ave.,
Hartsville, SC 29550

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists
of new floor covering for corridors &
miscellaneous areas, & refurbishment of
the ceiling. For site visit, contact Jim
Sportiello at (843) 857-1940. Contractor
may be subject to performance appraisal
at close of project.

Construction Cost Range: <\$100,000

Architect/Engineer: Goforth Brown &
Associates

A/E Contact: Joey E. Goforth, AIA/CBO
A/E Address: PO Box 5748, Florence, SC 29502

A/E E-mail: questions@qbfaflo.com

A/E Telephone: (843) 665-5868

A/E Fax: (843) 669-7596

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

Bidding Documents/Plans May Be Obtained From: Goforth Brown & Associates

Plan Deposit: \$50.00 – deposit is 50% 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: www.cagc.org

Dodge: www.construction.com

Site Visit: Please contact Jim Sportiello at (843) 857-1940

Agency/Owner: SC Department of Disabilities & Special Needs

Agency Procurement Officer: Joan Cooper, Director, Engineering & Planning Division

Address: 3440 Harden St. Ext., Columbia SC 29203-6835

E-mail: JCooper@ddsn.sc.gov

Telephone: (803) 898-9793

Fax: (803) 898-9653

Bid Closing Date/Time: 9/11/12 – 2:00pm

Place: SCDDSN, Central Office, Conference Room 247, 3440 Harden St. Ext., Columbia, SC 29203

Hand Deliver/Mail Bids To: SCDDSN, Attn.: Joan Cooper, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203-6835

Project Name: BLUFFTON PARKWAY PHASE 5A SEGMENT 2 ROADWAY & BRIDGE CONSTRUCTION

Solicitation No.: IFB 13-54500-0810-05

Delivery Point: Beaufort County

Description of Project: The work consists of (A) grading, drainage & paving for construction of the Bluffton Parkway Phase 5A (Segment 2 Sta. 132+77.15 to Sta. 194+74.39. (B) grading, drainage & paving for construction of U.S. Route 278 relocation (eastbound & westbound). (C) pavement markings & signing of Bluffton Parkway Phase 5A & all side roads. (D) construction of new bridge from Sta. 146+91.94 to Sta. 154+00.00 along Bluffton Parkway, Sta. 154+00.00 to Sta. 172+50.08 along the eastbound ramp, & Sta. 154+00.00 to Sta. 174+58.61 along the westbound

ramp. The bridge superstructure consists of pre-stressed concrete beams & structural steel plate girders with a reinforced concrete deck. The bridge is founded on drilled shafts & driven piles.

(E) Relocation of approximately 1,100 L.F. of Hilton Head Public Service District 24" water line near the eastbound ramp

Hot mix asphalt surface course Type B (200 lbs. per S.Y.), hot mix asphalt intermediate course Type B (200 lbs. per S.Y.), & cement stabilized aggregate base course (6" unif.). Alternative 2 – hot mix asphalt surface course Type B (200 lbs. per S.Y.), hot mix asphalt intermediate course Type B (200 lbs. per S.Y.), & hot mix asphalt aggregate base course Type A (650 lbs. per S.Y.) or Alternative 3 – hot mix asphalt surface course Type B (200 lbs. per S.Y.), hot mix asphalt intermediate course Type B (200 lbs. per S.Y.) & graded aggregate base course (12" unif.) to be used

Pre-Bid Conf.: 9/14/12 – 1:30pm

Pre-Bid Location: Hilton Head Library, 11 Beach City Rd., Hilton Head, SC 29926

Bid Package Fee: \$430.00 per set, non-refundable - \$50.00 for express shipping

Bid Opening Date/Time: 10/4/12 – 3:00pm

Bid Opening Location: Beaufort County Purchasing Department, Building #3, 102 Industrial Village Rd., Beaufort, SC 29906

Direct Inquiries To: Robert E. Klink, PE, County Engineer, (843) 255-2691

Fax Questions/Bid Request To: Robert E. Klink, (843) 255-9420

SOUTH HAMPTON DRIVE CULVERT IMPROVEMENT

(S. HAMPTON) 1213-09-18-02

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

Bids Are Invited Upon The Several Items & quantities of work as follows: Removal of approximately 180ft of 18" VCP & RCP pipe & drainage structure from adjacent properties & from under S. Hampton Dr. Removal of existing Catch Basins & approximately 28ft of 15" RCP from under S. Hampton Dr. Removal of approximately 20' of 15" RCP from existing Catch Basin to south side of slope. Install new concrete headwall & approximately 125 ft of 18" Class III RCP from north side of S. Hampton Dr too south side. Install approximately 28 ft of Class III 15" RCP from new Type 18 Catch Basin, on north side of drive to new Type 18

Catch Basin on south side of road. Install approximately 16ft of 15" Class III RCP from new Type 18 Catch Basin too new access manhole junction structure; all installation's & bedding must meet or exceeded SCDOT specifications. Install two Type 18 Catch Basins on S. Hampton Drive. Install access manhole junction structure on south side of S. Hampton Dr. to combine new 18" RCP with new 15" RCP, all new Catch Basins need to provide access to inside of structure. Install 14ft of 30" RCP from access manhole junction structure & terminate with new concrete headwall. Resurface road to project specifications once project is complete. Contractor will be responsible for all traffic control & utility locates. Contractor will also be responsible for stockpiling of all excavated material. Contractor will grade trapezoidal swale from existing inlet to proposed inlet on north side of road.

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

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

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

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

A Mandatory Pre-Bid Meeting Is Scheduled for Tuesday September 11, 2012, at 10:00am at project site.

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

Contract Documents May Be Examined

- Dodge Plan Rooms Website: <http://dodgeprojects.construction.com/>
- AGC Website: <http://www.cagc.org>

The Bidder To Whom The Contract Is Awarded will be required to furnish a corpo-

rate surety bond in a sum equal to one hundred percent (100%) of the amount of the proposal or bid.

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

Sealed Proposals Shall Be Submitted To Carl Wright, Procurement & Property Manager, on or before September 18, 2012 at 3:00, City Hall, 145 W. Broad Street, (PO Box 5107) Spartanburg, SC 29304, at which time they will be publicly opened & read aloud in the Training Room, same location. Complete proposal package also available at www.cityofspartanburg.org by following the links for bid opportunities.

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package is available at www.cityofspartanburg.org by following the links for Invitations for Bids. The following Proposal Number must be placed on the left corner of the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: (S. Hampton) 1213-09-18-02.

This is an Equal Opportunity Bid Offer.

Design-Build Project: DISTRICT STADIUM IMPROVEMENTS

Request For Qualifications #12-8-24

The Jasper County School District Invites Firms capable of performing design-build services (per Section 11-35-3005 of South Carolina Code of Laws) to submit a letter of interest & qualifications. The project(s) consists of stadium renovations, other miscellaneous project(s) & improvements. The project(s) will be phased according to funding availability & Board approval.

The Shortlisted Firm(S) Shall Be Responsible for submitting a technical proposal, schedule, & budget. No pre-proposal meetings, site visits or discussions shall be held other than to clarify any questions that would affect an offeror's ability to submit a response Contact (843) 717-1624, Darryl Owens, Chief of Operations. Attempts to contact other staff or officials to influence selection will result in disqualification.

Offerors Are Encouraged to visit the District's website at <http://www.jcsd.net> to obtain more information about the District.

Proposals Are Due September 14, 2012, by 12:00pm, at 10942 North Jacob Smart Blvd, PO Box 848, Ridgeland, SC 29936, to Attn: Darryl Owens, RFQ#12-8-24. The

submittal should contain the following information: Cover letter introducing the firm (5 points); Firm's experience in design-build & stadium projects (40 points); Key staff resumes (30 points); Financial stability of the firm, including D&B rating (15 points); A copy of your SC General Contractor's License; Safety Experience Modification Rate, past 5 years (10 points). Limit response to 20 pages (if printed duplex, 10 pages), excluding cover, back & tabs. The District reserves the right to waive minor irregularities or informalities & to reject any or all submittals.

**FLORENCE REGIONAL
WASTEWATER MANAGEMENT
FACILITY EXPANSION – CONTRACT 3**

REQUEST FOR QUALIFICATIONS
NO. 2012-41

The City Of Florence Will Receive Sealed Applications for bidder prequalification from general contractors for performance of the above-referenced project at their offices located at City-County Complex BB, 180 North Irby Street, Florence, SC 29501, Attn: Finance Department, until Thursday, October 4, 2012, at 2:00pm. No applications will be accepted after this time. Electronic submittals will not be accepted. Five (5) sets (original & four copies) of the application & all back-up information shall be submitted.

Bidder Prequalification Application Packages May Be Obtained from CDM Smith, 301 South McDowell St., Suite 512, Charlotte, NC 28204 (704) 342-4546, Fax (704) 342-2296.

Project Owner (Owner): City of Florence, South Carolina
Engineer Team (Engineer): CDM Smith, URS, & Davis & Brown

The Project Consists Of furnishing all materials, equipment, & labor necessary to construct the following improvements: 20 million gallon flow equalization basin, flow equalization pump station, secondary clarifier no. 5, return activated sludge/waste activated sludge (RAS/WAS) pump station expansion, yard piping, demolition of existing structures, civil, site, & building improvements.

The Following Are The Approximate Expected Milestone Dates, subject to change:

- Invitation to Bid - October 2012
- Bid Receipt - November 2012
- Notice of Award/Notice to Proceed - January 2013
- Substantial Completion - March 2014
- Final Acceptance - April 2014

The Contract Construction Period (Notice to Proceed to Final Acceptance) will be approximately 16 months.

All General Contractors Must Be Prequalified through this application package in order to submit a bid for the referenced project.

Prequalification Requirements Are Included In The Application Package & include similar experience, opinions of performance history by owners & engineers, & bonding capacity. Applicants may be individual firms or joint venture firms. Each member of joint venture firms must meet the specified prequalification experience & performance history requirements.

General (Prime) Contractor Minimum Qualification Requirements: General (Prime) contractor shall meet the minimum qualification requirements as follows:

During the past five years, at least one completed water or wastewater treatment plant contract over \$10 Million, on which the applicant's firm has been the general contractor.

&

During the past five years, a minimum of two (2) water or wastewater treatment plant contracts of \$10 Million or more that have been started, on which the applicant's firm has been the general contractor.

OR

During the past five years, at least one completed water or wastewater treatment plant contract over \$10 Million, on which the applicant's firm has been the general contractor.

&

During the past five years, combined average annual revenues of \$10 Million or greater on water or wastewater treatment plant contract work.

A Non-Refundable Payment Of \$25.00 in cash or check payable to CDM Smith Inc. will be required for each complete set of Bidder Prequalification Application Package. All payments represent production, handling, & shipping costs.

The Project Is Being Funded By A Loan from the State Revolving Fund, & therefore bidders must comply with all applicable State & Federal requirements identified in the contract documents.

General Contractor Shall Have A South Carolina License Classification of WP at the time of submission of qualifications.

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.

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

At The Time, Date, & Place Above, qualifications will be opened. The opening will not be public.

The Owner Will Not Accept Bids for these contracts from general contractors who fail to submit timely applications for prequalification & from general contractors who fail to prequalify.

RAY LANE / MAGNOLIA STREET SEWER IMPROVEMENTS

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Ave. SW, Aiken, SC, until 2:15pm, local time, September 18, 2012, 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 installation of approximately 582' of 8" fusible PVC by pipe bursting the existing 6" & 8" pipe including grouting interior/exterior manhole wall at pipe entrance, hydraulically clean existing piping, video inspect existing piping & locate existing laterals, perform point repairs, install 6" fusible PVC laterals by pipe bursting, reconnect laterals including grouting, perform bypass pumping, testing & all miscellaneous items per the plans & specs.

Withdrawal Of Bids: No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

License/Insurance: The successful bidder will be required to have a General Contractors License, the provisions of which must be fully met before the bid is received & considered, a City of Aiken Business License, & a Certificate of Liability Insurance listing the City of Aiken as additional insured.

Bid Documents May Be Accessed At [Click here.](#)

ECHO HILLS – PHASE I SITE IMPROVEMENTS

Owner: Oconee County, South Carolina
Oconee County Bid No.: 12-07
URS Corporation Project No.: 46422054

Separate Sealed Bids For Echo Hills – Phase I Site Improvements Will Be Received by Oconee County at the Oconee County Administrative Offices, 415 South Pine St., Walhalla, SC 29691, in Procurement Room 104 until 2:00pm, on October 2, 2012, & then at said place be publicly opened & read aloud.

There Will Be A Non-Mandatory Pre-Bid Meeting on Wednesday, September 12, 2012, at 2:00pm, local time, at the Oconee County Council Chambers, 415 S. Pine St., Walhalla, SC, 29691. Due to the importance of all bidders having a clear understanding of the scope & requirements for this contract, it is highly recommended that you attend this meeting. Any changes that may be agreed upon as a result of this meeting will be noted in an addendum to the bid invitation & posted on the Oconee County website, www.oconeesc.com/Departments/KZ/Procurement.aspx.

Amendments To & Interpretations Of This Solicitation Shall Be In Writing & issued by the procurement director of the County. Oconee County shall not be legally bound by any amendment or interpretation that is not in writing. Each bidder shall fully acquaint himself with conditions relating to the scope & restrictions attending the execution of the work under the conditions of this bid. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this bid or to the contract.

Questions May Be Submitted by emailing the procurement director, Robyn Courtright at rcourtright@oconeesc.com. The deadline for questions is Tuesday, September 25, 2012, at 2:00pm, local time.

It Is The Responsibility Of The Bidder to notify the Oconee County Procurement Office to be registered as a potential bidder to receive any subsequent addenda. This may be done by calling the office at (864) 638-4141 or by emailing the procurement director, Robyn Courtright, at rcourtright@oconeesc.com.

The Work To Be Done Consists Of Furnishing All Materials, equipment & labor necessary to construct the Echo Hills - Phase I Site Improvements, consisting of the following approximate quantities:

54 AC	Clearing & Grubbing
1 LS	Earthwork
18,335 SY	2" Asphalt Surface Course

13,501 SY	2" Asphalt Binder Course
15,275 SY	8" Stone Base Course
1,017 LF	Concrete Curb & Gutter
3,000 LF	8" DIP Water Main
2,850 LF	10" Gravity Sewer
110 LF	4" Steel Casing Bore & Jack
11 EA	4' Diameter Manhole
582 LF	18" RCP, Class III
108 LF	24" RCP, Class III
2 EA	Outlet Structure / Spillway
2 EA	Curb Inlet
2 EA	Yard Inlet

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

- Owner: Oconee County, SC
- Engineers: URS Corporation, Greenville, SC

Drawings, Specifications & Contract Documents May Be Obtained from

Print It!, 11071 Radio Station Road, Seneca, SC 29678; Contact Jennifer Gordon at (864) 882-3609 or (800) 357-1103. When requesting drawings, specifications or contract documents, provide your company's contact person's name, company name, mailing address, street (UPS) address, telephone number, fax number & e-mail address.

Bidders Must Deposit Security With All Bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Contractors shall have a classification of HY5 or GD5.

No Bidder May Withdraw The Bid within 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: URS Corporation, 128 Millport Circle, Suite 100, Greenville, SC 29607, Contact: Andrew Allen, (864) 609-9111, andrew.allen@urs.com

Owner: Oconee County, SC, 415 South Pine St, Walhalla, SC 29691, Contact: Robyn Courtright, Procurement Director, rcourtright@oconeesc.com, (864) 638-4141

**SUMMERVILLE
FIRE STATION #5**

Sealed Bids From Contractors qualified under provisions of Chapter 40-11 of South Carolina Code will be received by the Owner, the Town of Summerville, Town Hall, 200 South Main St., Second Floor Annex Training Room, Summerville, SC 29483 until 2:00pm, October 3, 2012, for all labor, materials, equipment & plant required to fully complete the building & adjunct facilities in accordance with the Contract Documents for Summerville Fire Station #5.

At The Place & Time Noted Above, the bids will be publicly opened & read aloud. Bids delivered prior to the bid opening should be addressed to Kim Smith, Purchasing Agent, 200 South Main St. Summerville, SC 29483.

Starting September 4, 2012, General Contractors May View the bidding documents in the online Public Plan Room at A&E Digital Printing's website www.anedigital.com. To be eligible to bid, general contractors must purchase at least one set of bid documents for a non-refundable fee of \$132.00. The bid documents will be provided in both printed & electronic format (Adobe PDF). Shipping cost is not included in the non-refundable fee. For details contact A&E Digital Printing, 517 King Street, Charleston, SC 29403, (843) 853-5066.

Bidding Information, All Addenda, & plan holders list will be available in the online Public Plan Room at A&E Digital Printing's website, www.anedigital.com.

Bids Must Be Accompanied by a bid bond or a certified check in an amount not less than five (5) percent of the base bid.

Both Performance Bond & Labor & Materials Payment Bond Will Be Required, each in an amount equal to 100 percent of the Contract Price.

Bids From General Contractors whose primary place of business is located within the town limits of Summerville will be subject to the Town's Local Vendor Preference program as described in the Town Code of Ordinances, Section 2-326.

No Bid May Be Withdrawn for a period of 75 days after date & time set for opening of bids.

There Will Be A Mandatory Pre-Bid Conference at the second floor Training Room, Town Hall Annex, 200 South Main Street, Summerville, SC 29483, at 2:00pm, September 19, 2012. Immediately following the pre-bid conference, there will be a mandatory site visit. Failure to attend both mandatory pre-bid conference & mandatory site visit shall be grounds for rejection of bid. It is the bidder's responsibility to sign in at both events.

**ENVIRONMENTAL
REMEDATION**

Description: REMEDIATION SERVICES CONTRACT

RFP Number: 32738807

Delivery Point: Clemson, SC

Submit Offer By: 9/24/12 – 2:45pm, 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:
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

EQUIPMENT

STATEWIDE CONTRACT

Description: VANS

Solicitation Number: 5400004823

Pre-Bid Conf.: 9/11/12 – 9:00am

Place: West Columbia City Hall, 200 N 12th St., West Columbia, SC 29169

Submit Offer By: 10/3/12 – 10:30am

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

Buyer: Allen Register

Email: aregister@mmo.sc.gov

Phone: (803) 737-3410

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004823>

STATEWIDE CONTRACT

Description: PICKUP TRUCKS

Solicitation Number: 5400004840

Pre-Bid Conf.: 9/11/12 – 9:00am

Place: West Columbia City Hall, 200 N 12th St., West Columbia, SC 29169

Submit Offer By: 10/3/12 – 10:30am

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

Buyer: Allen Register

Email: aregister@mmo.sc.gov

Phone: (803) 737-3410

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004840>

STATEWIDE CONTRACT

Description: SEDANS & TRUCKS / SUVs

Solicitation Number: 5400004826

Pre-Bid Conf.: 9/11/12 – 9:00am

Place: West Columbia City Hall, New Brookland Room, 200 N 12th St., West Columbia, SC 29169

Submit Offer By: 10/3/12 – 10:30am

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

Buyer: Stacy Langdale, CPPB

Email: slangdale@mmo.sc.gov

Phone: (803) 737-4375

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004826>

STATEWIDE CONTRACT

Description: LAW ENFORCEMENT VEHICLES

Solicitation Number: 5400004841

Pre-Bid Conf.: 9/11/12 – 9:00am

Place: West Columbia City Hall, New Brookland Room, 200 N 12th St., West Columbia, SC 29169

Submit Offer By: 10/3/12 – 10:30am

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

Buyer: Stacy Langdale, CPPB

Email: slangdale@mmo.sc.gov

Phone: (803) 737-4375

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004841>

Description: 140-LB. COMMERCIAL WASHING EXTRACTOR

Solicitation Number: B13015 – 09/24/12B

Delivery Point: Lexington County

Submit Offer By: 9/24/12 – 3:00pm

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

Direct Inquiries To: Jo Marie Brown, CPPB

Telephone: (803) 785-8166

E-mail: jmbrown@lex-co.com

Download Solicitation From:

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

Description: PASS THRU HEATED / REFRIGERATED CABINETS
RFQ Number: 2012-13
Submit Offer By: 9/18/12 – 10:00am
Purchasing Entity: Berkeley County School District, 231 East Main St., Moncks Corner, SC 29461
Direct Inquiries/Bid Request To Buyer: Karen Taylor, CPPB, (843) 899-8785 or karenmtaylor@berkeley.k12.sc.us

INFORMATION TECHNOLOGY

Description: DATA WAREHOUSING & REPORTING SYSTEM
Solicitation Number: 5400004746
Submit Offer By: 9/27/12 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: John Walker
Email: JWalker@mmo.sc.gov
Phone: (803) 896-0670
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004746>

Description: CISCO VoIP HARDWARE & MAINTENANCE SERVICE
Solicitation Number: 5400004835
Submit Offer By: 9/18/12 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004835>

Description: FURNISH & DELIVER HOSTED JAD <1,000 F.T.E. PACKAGE PLAN
Specifics: The above made up of a hosted server license, software & accessories for USC
Solicitation Number: USC-RFQ-2308-DG
Submit Offer By: 9/10/12 – 9:00am, ET
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The quote 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

Description: ELECTRONIC PERMIT TRACKING SYSTEM FOR COUNTY DEPARTMENTS
RFP Number: 2012-30
Delivery Point: Newberry County, SC
Submit Offer By: 9/27/12 – 3:00pm
Purchasing Agency: Newberry County Purchasing, 1309 College St., Newberry, SC
Buyer: Crystal Waldrop, Purchasing Director, (803) 321-2100 or cwaldrop@newberrycounty.net
Download Solicitation From: www.newberrycounty.net/purchasing

ERP SOFTWARE

Horry County's is soliciting sealed proposals for ERP Software from providers of municipal software whose product offering meets or exceeds current County requirements & whose complete product offering provides a robust solution set that will allow the County to continue to leverage this investment well into the future as the needs of the County grow & evolve.

The solicitation's (RFP) Intent to Propose can be accessed from at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

Proposals will be received in the Office of Procurement not later than 2:00pm, local time, October 15, 2012, at which time only the names of the offerors will be announced. Any proposal received later than the specified time/date will NOT be accepted/considered.

All proposals shall be sealed, marked as "RFP# 2012-13-010, ERP Software" & mailed/delivered to:

Office of Procurement
 3230 Hwy. 319
 Conway, South Carolina 29526

A pre-proposal meeting will be held at 10:00am, on September 13, 2012, at the aforementioned location.

TAX BILLING SOFTWARE

Horry County's is soliciting sealed proposals regarding Tax Billing Software from interested qualified providers of municipal software whose product offering meets or exceeds current County requirements & whose complete product offering provides a robust solution set that will allow the County to continue to leverage this investment well into the future as the needs of the County grow & evolve.

The solicitation's (RFP) Intent to Propose can be accessed at

<http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

Proposals will be received in the Office of Procurement not later than 3:00pm, local time, October 15, 2012, at which time only the names of the offerors will be announced. Any proposal received later than the specified time/date will NOT be accepted/considered.

All proposals shall be sealed, marked as "RFP# 2012-13-030, Tax Billing Software" & mailed/delivered to:

Office of Procurement
 3230 Hwy. 319
 Conway, South Carolina 29526

A pre-proposal meeting will be held 2:00pm, September 13, 2012, at the location stated above.

MAINTENANCE / REPAIR

Description: NICKLES COTTAGE REPAIR PROJECT
Solicitation Number: 5400004825
Site Visit: By appointment from 9/10/12 at 10:00am through 9/14/12 at 4:00pm, Contact Craig Mayo at (864) 391-0465 or (864) 378-8095 to schedule
Place: John de la Howe School, 192 Gettys Rd., McCormick, SC 29835
Submit Offer By: 9/21/12 – 5:30pm
Purchasing Agency: John de la Howe School, 192 Gettys Rd., McCormick, SC 29835
Buyer: Brigitte Poore
Email: Brigitte.Poore@delahowe.k12.sc.us
Phone: (864) 391-0415
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004825>

REPAIR OF RESIDENTIAL STRUCTURE IN SPARTANBURG, SC

(ALEXANDER) 1213-09-18-01

Notice is hereby given that the City of Spartanburg is requesting proposals to repair a residential structure in the City of Spartanburg located at 280 Alexander Ave.

A pre-bid conference will be held Tuesday September 11, 2012, at 9:00am at the site.

Sealed Proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, September 18, 2012, no later than 3:00pm, City Hall, 145 W.

Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Cogins, Construction Project Administrator, City of Spartanburg, at (864) 596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement & Property Division

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Project Name: MICROBIOLOGY SIGNAGE
Project Number: H51-9805
Location: Medical University of South Carolina
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Supply & install interior signage at the Medical University of South Carolina, Basic Science Building, 2nd Floor per the bid documents. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$10,000-\$30,000
Architect/Engineer: MUSC Engineering & Facilities
A/E Contact: Phil Mauney
A/E Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425
A/E Telephone: (843) 792-2490
A/E Fax: (843) 792-0251
A/E E-mail: mauney@musc.edu

Plans May Be Obtained From: Phil Mauney by request to Mauney@musc.edu
Plan Deposit: \$0
Pre-Quote Conf.: No
Agency/Owner: Medical University of SC
Name & Title of Agency Coordinator: Phil Mauney, Director of Engineering
Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425
Telephone: (843) 792-2490
Fax: (843) 792-0251
E-mail: mauney@musc.edu
IFQ Due Date/Time: 9/18/12 – 11:00am
Place: MUSC PGI- 97 Jonathan Lucas St.
Hand Deliver IFQ To: MUSC Engineering & Facilities, 97 Jonathan Lucas Street, Charleston, SC 29425
Mail IFQ To: Medical University of South Carolina, Engineering & Facilities, MSC 190, Charleston, SC 29425

Project Name: SALEEBY CENTER – CENTER WING H.V.A.C. REPLACEMENTS
Project Number: J16-9860-(B)
Project Location: 714 Lewellen Ave., Hartsville, SC 29550
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Replacing 24 old through-wall HVAC units with new. For site visit, please contact Jim Sportiello at (843) 857-1940
Construction Cost Range: <\$35,000
Architect/Engineer: SCDDSN, Engineering & Planning Division
A/E Contact: Roy Smarr, PE
A/E Address: 3440 Harden St. Ext., Columbia, SC 29203
A/E Telephone: (803) 898-9796
A/E Fax: (803) 898-9653
A/E E-mail: RSmarr@ddsn.sc.gov
Plans on File At:
AGC: www.cagc.org
Dodge: www.construction.com
Plans May Be Obtained From: SCDDSN, Attn.: Deb Gahagen, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail DGahagen@ddsn.sc.gov
Plan Deposit: \$25.00, refundable
Pre-Quote Conf.: None. For site visit, please contact Jim Sportiello at (843) 857-1940
Agency/Owner: SC Department of Disabilities & Special Needs
Name & Title of Agency Coordinator: Reed Marshall, Project Manager for SCDDSN Engineering & Planning Division
Address: 3440 Harden St. Ext., Columbia, SC 29203
Telephone: (803) 898-9712
Fax: (803) 898-9653
E-mail: RMarshall@ddsn.sc.gov

IFQ Due Date/Time: 9/11/12 – 3:00pm
Place: SCDDSN, Central Office, Ste. 231, 3440 Harden St. Ext., Columbia
Hand Deliver/E-mail/Fax IFQ To:
SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203, fax (803) 898-9653, E-mail RMarshall@ddsn.sc.gov
Mail IFQ To: SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: OPERA HOUSE ROOF REPLACEMENT
Project Number: 2012-31
Project Location: Newberry, SC
Bid Security Required: Yes
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Complete installation of a new roof at the Newberry Opera House
Architect/Engineer: N/A
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 9/17/12 – 3:00pm
Place: Newberry County Courthouse Annex, Conference Room, 1309 College St., Newberry, SC 29108
Agency/Owner: City of Newberry / County of Newberry
Agency Coordinator: Crystal Waldrop, CPPB,
Address: PO Box 156, 1309 College St., Newberry, SC 29108
Telephone: (803) 321-2100
Fax: (803) 321-2102
E-mail: cwaldrop@newberrycounty.net
IFQ Due Date/Time: 9/26/12 – 3:00pm
Place: Newberry County Courthouse Annex, Conference Room, 1309 College St., Newberry, SC 29108
Hand Deliver IFQ To: Newberry County, Attn.: Crystal Waldrop, 1309 College St., Newberry, SC 29108
Mail IFQ To: Newberry County, Attn.: Crystal Waldrop, PO Box 156, Newberry, SC 29108

PRINTING

TRI-COUNTY TECHNICAL COLLEGE SEEKS HELP IN DEVELOPING SPECS FOR SCHEDULE BOOK

The Corporate & Community Education Division of Tri-County Technical College invites potential vendors to attend a pre-bid conference on Tuesday, September 11, from 2:00 to 4:00pm, in Room 248 of the Ruby Hicks Administration Building of Tri-County Technical College located at 7900 Hwy 76, Pendleton, SC 29670.

We are looking for assistance in developing specifications for our schedule book. An electronic copy can be found at http://www.tctc.edu/Content/Documents/CC/E/CCE_Booklet.pdf. Currently, this project consists of the design, printing & mailing of a 24-page, slim-jim-style booklet, printed in a quantity of up to 100,000 three times annually. We are looking for vendors who provide these services to offer guidance in the coming year's production, with emphasis on saving money & streamlining processes. We are open to discussions about changing the size, quality of paper, frequency, page count, distribution methods, & overall process. Please send representatives who can speak to design, print & mailing (including zip code carrier route analysis/choices) portions of this bid.

[Click here](#) for directions to & a map of our Pendleton campus. Please RSVP to Kristal Doherty at kdoherty@tctc.edu with your company name & the names of everyone who will be attending.

SERVICES

Description: CONDUCT DRIVERS EDUCATION COURSE FOR YOUTH CHALLENGE CADETS
Solicitation Number: 5400004833
Submit Offer By: 9/19/12 – 10:00am
Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752
Buyer: Ginny Morgan
Email: MorganSV@tag.scmd.state.sc.us
Phone: (803) 806-1626
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004833>

Description: BRUSH MANAGEMENT FOR OCONEE COUNTY (ONE TIME CUT)
Solicitation Number: 5400004816
Pre-Bid Conf.: Non-mandatory, 9/26/12 – 10:00am
Place: Spartanburg Maintenance Office Meeting Room, 8890 Fairforest Rd., Spartanburg, SC 29303
Submit Offer By: 10/18/12 – 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=5400004816>

Description: BRUSH MANAGEMENT FOR CHEROKEE COUNTY
Solicitation Number: 5400004818
Pre-Bid Conf.: Non-mandatory, 9/26/12 – 10:00am
Place: Spartanburg Maintenance Office Meeting Room, 8890 Fairforest Rd., Spartanburg, SC 29303
Submit Offer By: 10/18/12 – 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=5400004818>

Description: ONE UNIFORMED, ARMED SECURITY OFFICER, MONDAY-FRIDAY, 8:30AM-5:00PM AT CHARLESTON UNEMPLOYMENT INSURANCE OFFICE
RFQ Number: R001000ASCHAS
Site Visit: By appointment, call Cindy Morrison, (843) 953-8402
Submit Offer By: 9/11/12 – 2:30pm
Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201
Buyer: Kathi Krissinger
Email: kkrissinger@dew.sc.gov
Phone: (803) 737-2402

Description: DEMOLITION OF CONDEMNED HOUSES / BUILDINGS – CLEANING OF LOTS & REMOVAL OF DEBRIS – FIVE PROPERTIES
Solicitation Number: PD-12
Delivery Point: Walterboro, SC
Site Visit: It is up to the contractor to walk the property
Submit Offer By: Thursday, 9/13/12 – 11:00am
Purchasing Entity: Colleton County, Attn.: Kaye B. Syfrett, 31 Klein St., Room 208, PO Box 157, Walterboro, SC 29488
Direct Inquiries To: Doug Mixson, Building Inspector, E-mail dmixson@colletoncounty.org
Buyer: Kaye B. Syfrett, Purchasing Manager, phone (843) 549-5716, E-mail ksyfrett@colletoncounty.org
Download Solicitation From:
www.colletoncounty.org, Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

Bid Title: 2010 CHRYSLER TOWN & COUNTRY VAN MODIFICATION
Description: Richland / Lexington Disabilities & Special Needs Board, HASCI Division, is accepting bids for a vehicle modification. Please contact Samantha Goines to request detailed assessment containing all modification specifications. Please note this is a readvertisement. Previous bidders will need to resubmit bids if still interested
Bid Closing Date/Time: 9/14/12 – 4:30pm
Bid Opening Date/Time: 9/17/12 – 10:00am
Bid Request: Contact Samantha Goines, HASCI Division Service Coordinator, phone (803) 252-5179, Ext. 365
Agency: Richland / Lexington Disabilities & Special Needs Board, 301 Greystone Blvd., Columbia, SC 29210

Description: PREPARE & PAINT A 4,000 SQ. FT. METAL BUILDING, INCLUDING WINDOWS, DOORS, GUTTERS & DOWNSPOUT
Solicitation Number: M13-01
Site Visit: Not mandatory. Monday, 9/17/12 – 2:00pm
Submit Offer By: Wednesday, 9/26/12 – 2:00pm
Purchasing Agency: James Island Public Service District, 1739 Signal Point Rd., PO Box 12140, Charleston, SC 29422
Buyer: Henry Haskell, phone (843) 270-5206, E-mail haskellh@jipsd.org
Download Solicitation From:
www.jipsd.org

TOWING SERVICES FOR CITY OF CHARLESTON

Solicitation Number: 12-B028C.

The City of Charleston is accepting bids for Towing Services for Class C Vehicles.

The City will receive bids until September 28, 2012, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Gary Cooper, Procurement Director, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charleston-sc.gov & then enter the Bidline page.

Telephone: (843) 724-7312.

Description: INSTALL, REPAIR AND/OR REPLACE CHAIN LINK FENCE AS NEEDED (IDIQ)

Solicitation Number: 12-058

Delivery Point: Various site TBD within Georgetown County, SC

Opening Date/Time: 9/19/12 – 3:30pm

Location: County of Georgetown Purchasing Office, Ste. 239 (purchasing conference room), 129 Screven St., Georgetown, SC

Direct Inquiries To: Kyle Prufer at kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Website with Complete Specifications & Bid Documents:
<http://www.georgetowncountysc.org/procurement/bids.html>

Description: COLLECTION & DISPOSAL OF WASTE COOKING OIL

Solicitation Number: 12-063

Delivery Point: Georgetown County

Site Visit: Voluntary

Submit Offer By: 9/19/12 – 3:00pm

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.georgetowncountysc.org/procurement/bids.html>

GARBAGE PICKUP FOR DARLINGTON COUNTY

Darlington County is seeking sealed proposals for garbage pickup once a week to include the following locations: Dog Pound, Lake Darpo, Jetport, County Shop & the Society Hill Community Center. The Darlington County Prison Farm & Detention Center will require garbage pickup twice a week.

Specifications may be obtained from Perry Strickland, Finance Director, County Courthouse, Room 210, Darlington, SC 29532, (843) 398-4100, Fax (843) 393-8539, pstrickland@darcountysc.com.

Proposals will be accepted until 2:00pm, Monday, September 17, 2012 in the office of the County Administrator / Finance Director, 1 Public Square Rm. 210, Darlington, SC 29532. Interested bidders should submit one original & four copies of their proposal.

The Darlington County Council reserves the right to reject any & all proposals, to waive any & all informalities or irregularities, & to accept or reject all or any part of any proposal as they may deem to be in the best interest of the citizens of Darlington County.

PLAYGROUND DESIGN, EQUIPMENT & INSTALLATION FOR VALENCIA PARK

REQUEST FOR PROPOSALS

The City of Columbia is requesting RFPs from qualified vendors for the following "Playground Design, Equipment & Installation for Valencia Park." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

RFP No: 00003-12-13

RFP Deadline: September 20, 2012 at 10:30am

The deadline for questions and/or additional information will be September 13, 2012, at 12:00pm, ET, & must be submitted using BID Online.

PLAYGROUND DESIGN, EQUIPMENT & INSTALLATION FOR ROSEWOOD PARK

REQUEST FOR PROPOSALS

The City of Columbia is requesting RFPs from qualified vendors for the following "Playground Design, Equipment & Installation for Rosewood Park." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

RFP No: 00002-12-13

RFP Deadline: September 20, 2012 at 10:00am

The deadline for questions and/or additional information is September 13, 2012, at 12:00pm, ET & must be submitted using BID Online.

SUPPLIES

Description: EGG BOXES

Solicitation Number: 5400004830

Submit Offer By: 9/20/12 – 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=5400004830>

Description: TOWELS & LINENS

Solicitation Number: 5400004814

Submit Offer By: 9/18/12 – 10:00am

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

Buyer: Ginny Morgan

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

Phone: (803) 806-1626

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004814>

Description: ANTI-HEMOPHILIA PRODUCTS

Solicitation Number: 5400004837

Submit Offer By: 9/27/12 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201-1708

Buyer: Michelle Robinson

Email: robinsonma@dhec.sc.gov

Phone: (803) 898-3469

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004837>

Description: CLASSIFICATION FOLDERS & DIGITAL LABELS

Solicitation Number: 5400004780

Submit Offer By: 9/14/12 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop

Email: bishop.ruthie@doc.state.sc.us

Phone: (803) 896-1934

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004780>

REVERSE AUCTION

Description: LEATHER WORK GLOVES

Solicitation Number: 5400004730

Submit Required Documentation By: 9/14/12 – 10:00am

Auction Date/Time: 9/27/12 – 11:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop

Email: bishop.ruthie@doc.state.sc.us

Phone: (803) 896-1934

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004730>

REVERSE AUCTION

Description: RUBBER BOOTS
Solicitation Number: 5400004708
Submit Required Documentation By:
 9/14/12 – 10:00am
Auction Date/Time: 9/26/12 – 11:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch,
 4420 Broad River Rd., 2nd Floor,
 Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004708>

Description: FURNISH & DELIVER
 JUTE BAGS
Solicitation Number: USC-RFQ-2307-DG
Delivery Point: USC, Columbia
Submit Offer By: 9/10/12 – 9:00am, ET
Purchasing Entity: USC Purchasing,
 Ste. 606, 1600 Hampton St.,
 Columbia, SC 29208,
 phone (803) 777-4115
Bid Request: The quote 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

FOOD PRODUCTS
FOR MARION COUNTY

BID NO. 2012-05

Bids for providing Marion County with its total requirements for food products will be received in the Office of the Personnel Director, 1305 North Main Street, Marion, SC 29571, until September 18, 2012, 10:00am. Bids will be opened promptly at that time, & the contents will be made public for the information of bidders & other interested parties. Any bid received later than the specified time will not be accepted / considered. The bids will result in a firm fixed price agreement for the period of October 1, 2012 through March 31, 2013 with the option to renew.

There will be a mandatory pre-bid meeting on September 6, 2012, at 2:00pm, at the Marion County Administration Building located at 1305 North Main Street, Marion, SC 29571.

Please contact Tina M Lewis at tlewis@marionsc.org or (843) 423-8201 for a bid packet.

Bids must be submitted in a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by

mail must meet the same requirements as above & should be addressed as follows:

Marion County
 Personnel Department
 PO Box 744
 Marion, SC 29571

JANITORIAL PRODUCTS
FOR MARION COUNTY

BID NO. 2012-06

Bids for providing Marion County with its total requirements for janitorial products will be received in the Office of the Personnel Director, 1305 North Main Street, Marion, SC 29571, until September 18, 2012, 10:00am. Bids will be opened promptly at that time, & the contents will be made public for the information of bidders & other interested parties. Any bid received later than the specified time will not be accepted / considered. The bids will result in a firm fixed price agreement for the period of October 1, 2012 to October 1, 2014.

There will be a mandatory pre-bid meeting on September 6, 2012, at 2:00pm, at the Marion County Administration Building located at 1305 North Main Street, Marion, SC 29571.

Please contact Tina M Lewis at tlewis@marionsc.org or (843) 423-8201 for a bid packet.

Bids must be submitted in a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Marion County
 Personnel Department
 PO Box 744
 Marion, SC 29571

FOR SALE

SCRAP METAL

The Cherokee County Council will receive requests for proposals until 2:00pm, Monday, September 17, 2012, from any company that is interested in the purchase of the scrap metal at the Cherokee County Landfill.

Request for proposals information & packets may be obtained from the office of Special Projects Coordinator, Delisa Coggins, during normal working hours. The office is located at 210 North Limestone Street, Gaffney, SC 29340. The telephone number is (864) 487-2777.

Bidder must reference bid # 2013-7 when submitting their bid.

REMOVAL & SALE
OF DUCT WORK

Dillon County will receive sealed bids for removal & sale of duct work for an industrial style building on or before 2:00pm, on September 6, 2012, at the Dillon County Administrative Office, 109 S. 3rd Ave. Dillon, SC 29536.

Bids must be sealed & clearly marked "Removal & Sale of Duct Work." Awarding of the bid is subject to approval by Dillon County Council. Dillon County retains the right to reject any & all bids & retains the right to negotiate with the low bidder in default of which Dillon County retains the right to negotiate with the next low bidder(s).

Successful bidder must remove the duct work from Dillon County Property within 10 days of notice of award. Any person or entity has the right to inspect the duct work prior to bidding by notifying Tonny McNeil at (843) 845-7680.

INDUSTRIAL EQUIPMENT

Dillon County will receive sealed bids for purchase of (2) lathes & (1) drill press from an industrial building on or before 2:00pm, on September 12, 2012, at the Dillon County Administrative Office, 109 S. 3rd Ave. Dillon, SC 29536.

Bids must be sealed & clearly marked "Sale of Industrial Equipment" & give a clear description of which industrial equipment the bid is for. Awarding of the bid is subject to approval by Dillon County Council. Dillon County retains the right to reject any & all bids & retains the right to negotiate with the high bidder in default of which Dillon County retains the right to negotiate with the next high bidder(s).

Successful bidder must remove the industrial equipment from Dillon County Property within 10 days of notice of award. Any person or entity has the right to inspect the industrial equipment prior to bidding by notifying Tonny McNeil at (843) 845-7680.

BOILER TANKS

Dillon County will receive sealed bids for purchase of two (2) boiler tanks on or before 2:00pm, on September 12, 2012, at the Dillon County Administrative Office, 109 S. 3rd Ave. Dillon, SC 29536. For sale are a 250 HP Clever Brooks (Boiler #1) & a 200 HP Superior (Boiler #2).

Bids must be sealed & clearly marked "Boiler Tanks Bid" & give a clear description of

which boiler the bid is for. Awarding of the bid is subject to approval by Dillon County Council. Dillon County retains the right to reject any & all bids & retains the right to negotiate with the high bidder in default of which Dillon County retains the right to negotiate with the next high bidder(s).

Successful bidder must remove the tanks from Dillon County Property within 10 days of notice of award. Any person or entity has the right to inspect the boilers prior to bidding by notifying Tonny McNeil at (843) 845-7680.

FIVE PORTABLE CLASSROOM UNITS

Georgetown County School District is selling five (5) Portable Classroom units as described below:

- 12' x 32' – 1997 Adrian gang toilet
- 24' x 44' – 1996 Adrian classroom, no sink or toilet
- 24' x 60' – 1997 Adrian classroom, no sink & toilet
- 24' x 32' – 1997 Adrian classroom no sink & toilet
- 24' x 32' – 2007 Carolina Modular classroom no sink & toilet

Interested parties may obtain more information & submit a bid through the District's online auction service at www.govdeals.com. The auction for these portables begins 9/24/12 at 10:00am.

SURPLUS BARGE WITH MACHINE SHOP & OFFICES

The SC State Ports Authority is inviting submission of sealed bids for a Surplus Barge with Machine Shop & Offices. Dimensions are 120 ft. x 31 ft. with a draft of 2.5 ft. Competitive bids will be accepted until 2:00pm, Friday, September 21, 2012. A complete copy of the solicitation with all specifications, terms, & conditions can be requested by contacting the Procurement Office at (843) 577-8181, on our website, or by emailing tconnor@scspa.com.

The Authority reserves the right to accept or reject any & all bids; to waive any informality in the bid, & to accept the bid that is, in our opinion, in the best interest of the Authority.

Tim Connor, Manager, Procurement
SC State Port Authority
(843) 577-8181
tconnor@scspa.com

S.C. SURPLUS PROPERTY

Public Auction Number: 536

A public auction will be held at 9:00am on Wednesday, September 5, 2012.

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

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, September 4, 2012, from 9:00am to 3:30pm & Wednesday, September 5, 2012, from 8:00am to 8:45am

NOTICES

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mmsc.gov.

Vendor Opportunity:

South Carolina Technical Education Association (SCTEA)

2013 Annual Conference
February 21-February 22, 2013
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Display –300+ Attendees

Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance. Make valuable contacts.

Free advertisement on www.sctea.org for one year!

\$400.00 to reserve one booth; other options also available.

For additional information, contact:
Elaine Hodges

SCTEA Vendor Relations Coordinator
Florence-Darlington Technical College
PO Box 100548
Florence, SC 29502-0548
Phone: (843) 661-8020
Fax: (843) 676-8535
Elaine.Hodges@FDTC.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

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

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

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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