

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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

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

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: THORNWELL 2ND FLOOR
RENOVATIONS

Project Number: H27-Z002

Project Location: USC, Thornwell College,
Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Interior renovation
comprising approximately 1,307
SF on the second floor of Thornwell
College. Scope of work also
includes removal & reinstallation
of walls on first floor as required
to install new columns. The project
includes the removal & installation
of walls, doors, floor finishes,
ceiling tiles & grid, light fixtures,
mechanical diffusers
& structural columns & beams as
shown. Contractor may be subject
to performance appraisal at
close of project.

Construction Cost Range: \$100,000 -
\$150,000

Architect/Engineer: John Bowman Architect
PA, Inc.

A/E Contact: John D. Bowman, Jr.

A/E Address: 2422 Devine St., Ste. C,
Columbia, SC 29205

A/E E-mail: architect@bellsouth.net

A/E Telephone: (803) 799-1084

A/E Fax: (803) 252-2786

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

**Bidding Documents/Plans May Be
Obtained From:**

<http://purchasing.sc.edu> – it is the
contractor's responsibility to obtain
all documents, which include

plans / specifications, addenda
& award from the 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: 8/8/12 – 11:00am

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

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana
Brookins

Address: 743 Greene St., Columbia, SC
29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 8/21/12 – 2:00pm

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

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

Project Name: LORIS ELEMENTARY
SCHOOL ADDITIONS
& RENOVATIONS

Project Number: 1213-6

Project Location: Loris Elementary School,
901 Hwy. 9 East, Loris, SC 29569

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Horry County
School District has initiated a
phased construction program to
renovate & provide new additions
at Loris Elementary School.
Phase 1 was the Site Package
that was completed in summer
2012. Phase 2 is the construction
of a new two-story, 31,900 SF
addition, two new small additions
at the media center & kitchen,
& renovations to the existing
school with minor site & roof
improvements.

This bid solicitation is for Phase 2
Loris Elementary School Additions
& Renovations. The scope of
work includes the excavation,
foundations, structural masonry,
structural steel, brick, windows,
roofing, MEP, elevator, & interior
finishes, landscaping & site work
for the new addition. The renovations
include partial interior demolition,
replacement of all VCT
& sports flooring, painting, carpet,
MEP upgrades & a kitchen renovation.
The site work scope includes
restoration of areas after five portable
classrooms are removed, new bus &
entry canopies, concrete & asphalt
pavements, landscaping, sod, & lawn
irrigation around the existing school

Direct All Inquiries To: Darlyn Adams,
Procurement Coordinator for Horry
County Schools. She can be
contacted via E-mail at
dadams@horrycountyschools.net
or via phone at (843) 488-6942

Project Manager Is: Tony Campana. He
can be contacted via E-mail
at [tcampa-
na@horrycountyschools.net](mailto:tcampa-na@horrycountyschools.net) or
via phone at (843) 488-6574

Architect/Engineer: Pegram Associates

A/E Contact: David S. Glymph, AIA

A/E Address: 1131B 48th Ave. North,
Myrtle Beach, SC 29577

A/E Telephone: (843) 449-5202

A/E Fax: (843) 449-5202

E-mail: dglymph@pegramassociates.com

Plans on File At: Duncan Parnell

Plans May Be Obtained From:
www.dpibidroom.com

Plan Deposit: No deposit, but there is a
fee, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Thursday, 8/9/12 –
3:00pm, ET

Place: Loris Elementary School – in the
school media center

Agency/Owner: Horry County Schools

Name & Title of Agency Coordinator:

Darlyn Adams, Procurement
Coordinator

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

Telephone: (843) 488-6942
Fax: (843) 488-6945
E-mail: dadams@horrycountyschools.net
Bid Closing Date/Time: 8/30/12 – 3:30pm, ET
Place: Horry County Schools' District Office, 335 Four Mile Rd., Room B306, Conway, SC 29526
Hand Deliver Bids To: Horry County Schools, Attn.: Denise Richardson, Procurement Office, Room B300, 335 Four Mile Rd., Conway, SC 29526
Mail Bids To: Horry County Schools, Attn.: Denise Richardson, Procurement Office, PO Box 260005, Conway, SC 29528

Project Name: PHASE 1 – “DRY IN” MAINTENANCE SHED
Project Number: RFQ 12-02
Project Location: 507 School House Rd., Dorchester, SC 29437
Bid Security Required: No
Description of Project: To “dry in” an existing maintenance building “shell,” to include roofing system, exterior doors & frames, interior door & frame
Architect/Engineer: Sinclair & Associates, LLC
A/E Contact: Jason L. Smith, AIA
A/E Address: 1320 Howell Rd., Duncan, SC 29334
A/E Telephone: (864) 949-0981
A/E Fax: (864) 949-1911
A/E E-mail: jasons@sinclair-inc.net
Plans on File At: 507 School House Rd., Dorchester, SC 29437
Plans May Be Obtained From: 507 School House Rd., Dorchester, SC 29437
Plan Deposit: \$25.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory. By appointment
Place: 507 School House Rd., Dorchester, SC 29437
Agency/Owner: Dorchester County Career & Technology Center
Agency Coordinator: James H. Villeponteaux
Address: 507 School House Rd., Dorchester, SC 29437
Telephone: (843) 563-2361
Fax: (843) 563-9038
E-mail: james.villeponteaux@dcctc.org
Bid Closing Date/Time: 8/15/12 – 12:00 noon
Place: Finance Office, 507 School House Rd., Dorchester, SC
Hand Deliver/Mail Bids To: Dorchester County Career & Technology Center, Attn.: Tommi Lin Garrick, 507 School House Rd., Dorchester, SC 29437

Project Name: TOWN OF WARE SHOALS – ASH LANDFILL CLOSURE
Location: Ware Shoals, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Includes construction of an approximately 2.3 acres closure of a former ash landfill complete with soil cover & related earthwork, drainage, & erosion & sedimentation control measures, & excavation & relocation of fly ash and/or other debris within the disposal area.

Construction Cost Range: \$120,000 to \$175,000
Architect/Engineer: Smith Gardner, Inc.
A/E Contact: John M. Gardner, P.E.
A/E Address: 14 N. Boylan Ave., Raleigh, NC 27603
A/E Telephone: (919) 828-0577
A/E Fax: (919) 828-3899
A/E E-mail: john@smithgardnerinc.com
Plans On File At:
AGC: Carolinas AGC – IBuild
Other: Town of Ware Shoals, 8 Mill St., Ware Shoals, SC 29692
Plans May Be Obtained From: A/E
Plan Deposit: \$50.00, Non-refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 8/9/12 – 11:00am
Place: Town of Ware Shoals, 8 Mill St., Ware Shoals, SC 29692
Bid Due Date/Time: 8/20/12 – 2:00pm
Place: Same as pre-bid conference
Agency/Owner: Town of Ware Shoals
Name & Title of Agency Coordinator: Heather Fields
Address: Town of Ware Shoals, 8 Mill St., Ware Shoals, SC 29692
Telephone: (864) 456-7478
Fax: (864) 456-7528
Hand Deliver/Mail Bids To: Town of Ware Shoals, 8 Mill St., Ware Shoals, SC 29692

Project Name: MC RILEY PARK MULTIPURPOSE FIELD LIGHTING
Scope of Work: The work includes the provision of a new sports lighting system for the multipurpose field at MC Riley Park, Bluffton, SC. Work includes the provision & installation of new sports lighting fixtures, poles & associated wiring, control panel, foundations & other work necessary to provide a complete operating system with performance as specified. The work includes surge protection at the poles, remote control system, corrosion protection, electrical service & incidental electrical work & materials to complete the new system
IFB Number: 13 09030 0720 04
Delivery Point: Beaufort County, SC

Bid Package Fee: \$15/set, non-refundable, \$10.00 for express shipping
Pre-Bid Conf.: 8/7/12 – 10:00am
Place: MC Riley Park Basketball Court, 185 Goethe Rd., Bluffton, SC 29910
Submit Offer By: 8/21/12 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, Building #2, 102 Industrial Village Rd., Beaufort, SC 29906
Direct Inquiries To: Robert E. Klink, County Engineer, (843) 255-2691
Fax Questions/Bid Request To: Robert E. Klink, PE, County Engineer, (843) 255-9420

Project Name: SALUDA STREET GATEWAY IMPROVEMENTS
LPA PIN Number: 37891
City Project Number: PUR344
Project Location: City of Rock Hill, SC
Bid Security Required: 5%
Performance Bond Required: 100%
Payment Bond Required: 100%
Description of Project: Construction of decorative masonry walls with integral lighting & signage, installation of landscape trees, shrubs, & grassing, irrigation system, grading & erosion control at the intersection of Saluda Street & Albright Road in Rock Hill, South Carolina.
Contact Information: Ayer Design Group, LLC, 215 Johnston Street, Rock Hill, SC, Birk Ayer, P.E., bayer@comporium.net, (803) 328-5858
Plans & Specifications Are Available From: Ayer Design Group upon payment of a Non-refundable deposit of \$150. Plans & specifications are available for inspection at the offices of the owner. This bid request is posted at www.cityofrockhill.com/onlinebids.aspx
Pre-Bid Meeting: Mandatory, August 8, 2012 at 2:00pm
Pre-bid Meeting Location: Purchasing Office, 757 South Anderson Road, Building #103, Rock Hill, SC 29730
Last Day For Questions: August 17, 2012 at 2:00pm
Bids Will Be Received: August 22, 2012 at 2:00pm
Place: Same as pre-bid meeting

Project Name: FOUNTAIN INN “A” PUMP STATION UPGRADES
Project Number: 234-07/09/2012
Location: Fountain Inn, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of upgrading & refurbishing

the Fountain Inn A Pump Station. The project will include replacing all three existing pumps & motors with three new pumps with close coupled motors along with replacing all interconnected exposed piping, valves & appurtenances within the dry well of the pump station. The existing Motor Control Center (MCC) will be replaced with a new MCC equipped with variable speed motor controllers & the existing pump control system will be replaced with a new pump control system. The project will also include a new automatic bar screen to be located in an existing manual bar screen structure on the site. Related site work includes the addition of a new force main flow meter vault; a new bypass station & a relocated water line to the screen structure; repair of all disturbed asphalt pavement; & grassing of all unpaved disturbed areas.

Construction Cost Range: TBD

Architect/Engineer: Design South Professionals, Inc.

Plans On File At:

AGC: yes

Plans May Be Obtained From:

www.rewaonline.org

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/7/12 – 2:00pm

Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Bid Due Date/Time: 8/14/12 – 9:30am

Place: Same as pre-bid conference

Agency/Owner: Renewable Water Resources

Name & Title of Agency Coordinator: Stephanie Selman

Address: 561 Mauldin Rd., Greenville, SC 29607

Telephone: (864) 299-4000, Ext. 274

Fax: (864) 277-5852

Email: stephanies@re-wa.org

Hand Deliver/Mail Bids To: 561 Mauldin Rd., Greenville, SC 29607

Project Name: BEHAVIORAL & INTERNAL MEDICINE

Location: Columbia, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Phase 2 work, which is an approximately 2,466 square foot unfinished area within the full building shell, includes all material & labor for the following building components included within & noted as "Phase 2 Behavioral Health": Site work as indicated in specification Section 01020 Allowances, interior wood stud framing, exterior & interior

wall insulation (including within the demising wall between Phase 1 & 2), interior finishes including gypsum wallboard (including the surface of the demising wall between Phase 1 & 2), finished flooring, base boards, painting, wallpaper, & ceilings, millwork, interior window components, interior doors & frames, toilet & miscellaneous accessories, plumbing above the concrete slab including the attic, HVAC including in the attic, walk boards required in the attic to access HVAC units, & all electrical components. Exterior components included in Phase 2 include the gutter & downspouts, "Bermuda" shutters, & the steel HVAC rack for the Phase 2 HVAC units. Incidental items not included in this list but required for a complete & finished project shall be included as required

Bidders on 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.

Construction Cost Range: \$300,000-\$350,000

Architect/Engineer: Craig Otto Architect, Inc.

A/E Contact: Craig Otto

A/E Address: 334 Old Chapin Rd., Lexington, SC 29072

A/E Telephone: (803) 957-9004

A/E Fax: (803) 957-2050

A/E E-mail: craigottoarchitect@windstream.net

Plans On File At:

AGC: Columbia, Greenville, & Charleston, SC & Charlotte, NC

Dodge: Charleston, SC, Charlotte, NC

Reed Market Data: Norcross, GA

Plans May Be Obtained From: A/E

Plan Deposit: \$100.00, Non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/1/12 – 1:30pm

Place: Eau Claire Cooperative Health Centers, Inc., Billing Dept., 3800 N. Main St., Ste. G, Columbia, SC 29203

Bid Due Date/Time: 8/29/12 – 3:00pm

Place: Same as pre-bid conference

Agency/Owner: Eau Claire Cooperative Health Centers, Inc.

Name & Title of Agency Coordinator: Ronald Johnson Jr.

Address: 1228 Harden St., Columbia, SC 29204

Telephone: (803) 733-5969

Fax: (803) 748-9953

Email: johnson@ecchc.org

Hand Deliver/Mail Bids To: 1228 Harden St., Columbia, SC 29204

VENTURES INDUSTRIAL PARK BUILDING PAD

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue SW, Aiken, SC, until 10:00am, local time, August 7, 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 to install a concrete building pad.

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 Certificate of Liability Insurance listing the City of Aiken as additional insured.

Bid Documents May Be Obtained at no cost online at

<http://www.cityofaikensc.gov/index.php/government/departments/engineering-utilities-department/engineering-utilities-topics/engineering-construction/>

City of Aiken, South Carolina

REBID

LAGOON LINER REPLACEMENT

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 August 28, 2012. As soon thereafter as possible, the bids will be opened publicly & read aloud. Bids shall be addressed to City of Denmark, 4768 Carolina Hwy, Denmark, SC 29042, & shall be labeled "Bids for Lagoon Liner Replacement; 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 ninety (90) 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.

LAKE POND ROAD IMPROVEMENT PROJECT

Contractors Are Invited To Submit Sealed Bids for " Lake Pond Road Improvement Project," Bid# 2012-13-014 to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 2:30pm, August 9, 2012. Bids received later than the 2:30pm deadline will be rejected.

Plan Documents May Be Obtained from the Office of Procurement at the above stated address. Technical documents are available online at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

ROAD IMPROVEMENT PROJECT IN HORRY COUNTY

Contractors Are Invited To Submit Sealed Bids for " Alice Road Drive Road Improvement Project, Bid# 2012-13-013" to the Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, no later than 2:00pm, August 9, 2012. Bids received later than the 2:00pm deadline will be rejected.

Plan Documents May Be Obtained from the Office of Procurement at the above stated address. Technical documents are available online at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

DEMOLITION, LOT CLEARING, & DISPOSAL SERVICES FOR TWELVE FLORENCE RESIDENCES

INVITATION TO BID NO. 2012-32

Sealed Bids Will Be Received in the Office of Purchasing & Contracting in the City/County Complex, 180 North Irby Street, Room 602, Florence, SC, from a qualified company to provide demolition, lot clearing, & disposal services for twelve (12) privately owned houses located in Florence, SC area.

This Project Will Be Funded by a Housing & Urban Development (HUD) grant. It is subject to state & federal rules & regulations pertaining to Community Development Block Grant (CDBG) as well as Minority Business Enterprise (MBE) & the Davis Bacon Act.

Time Limit: 90 calendar days

Bid Opening Date/Time: Thursday, August 9, 2012, at 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Request: Patrick D. Fletcher, CPPB, by faxing (843) 665-3111 or e-mailing pfletcher@cityofflorence.com

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

TREE OBSTRUCTION REMOVAL PROJECT – PHASE 1

Notice Is Hereby Given That Sealed Bids Will Be Received by the Greenwood County Council, c/o Rossie Corwon, Assistant County Engineer, Room B-03 of the Greenwood County Courthouse, 528 Monument Street, Greenwood, SC 29646, until 2:30pm, on Thursday, August 16, 2012 for Runway 9 Tree Obstruction Removal Project – Phase 1, at the Greenwood County Airport For the County of Greenwood.

The Work Will Generally Consist Of tree clearing & individual tree clearing & stump grinding required for the Runway 9 approach. Additive bid items include additional on-airport clearing areas.

Contract Time For Base Bid Will Be 60 consecutive calendar days or 90 consecutive calendar days for Base Bid Plus Additive Bids, from the date of Notice to Proceed & within the prescribed phasing in Section 01010 of the project manual.

A Mandatory Pre-Bid Meeting Will Be Held at 11:00am, on Monday, August 6, 2012, at the Greenwood County Airport Terminal Building, 322 Terminal Road, Greenwood, SC. Bidders are required to attend in order to submit bids on this project. The purpose of the conference is to highlight the project, explain pertinent FAA regulations & requirements & provide bidders a chance to visit the site.

Bids Received Will Be Publicly Opened & read aloud at 2:30pm, on Thursday, August 16, 2012, in Room B-28 of the Greenwood County Courthouse.

Bid Security In The Form Of A Bid Bond equal to 5% of the total bid is required. Contract security in the form of 100% performance & payment bonds will be required. Bid proposals shall remain valid for 90 calendar days after the bid opening date. No bid may be withdrawn after closing time for the receipt of proposals until this date. A Notice of Award for the contract will be issued once a successful bidder has been determined & adequate funding has been secured by the Owner.

Bidding Documents May Be Examined At https://order.e-arc.com/arcEOC/PWELL_Main.asp?mem=157. Select "Public Plan room."

To Be Eligible To Bid On This Project, bidding & contract documents must be ordered & purchased directly from ARC, 205 Pickens Street, Columbia, SC 29205, (803) 254-2561. Bidding documents may be picked up from any ARC location. Cost of the documents will be determined by actual reproduction & shipping cost. No partial sets will be issued.

Questions Of A Technical Nature Should Be Directed to the engineer at (803) 254-2211, or transmitted electronically via email to LPAcolumbiaAviationProject-Group@LPAGroup.com.

If You Have A Disability that requires any special materials, services, or assistance, please contact Shannon Brown at (864) 942-8557 so that appropriate accommodations can be made.

This Project Is Funded Under Provisions Of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded:

- a) Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60.
- b) Davis Bacon & Related Acts, 29 CFR Parts 1, 3 & 5.
- c) Copeland Act, 29 CFR Part 3.
- d) Contact Work Hours & Safety Standards Act.
- e) Title VI of Civil Rights Act of 1964.
- f) Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 23 & Part 26 & all pertinent amendments.

The County Of Greenwood, SC (The Owner) Reserves The Right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items, to reject any or all bids & to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests.

**PAVING
& CONCRETE WORK
FOR REWA**

MWH Constructors Inc., Construction Manager at Risk for Renewable Water Resources, is currently soliciting bids from sub-contractors for the following two (2) Work Packages:

- S01-A Site Roads consisting of 2" stone base with 3" thick asphalt paving sections, curb & gutter, rolled curb & 2 foot wide stone shoulders.
- S01-B Site Hardscapes consisting of 4" thick concrete slabs on grade, 6" thick concrete paving with turn down edges, 8" thick concrete aprons & truck loading areas, & concrete stairs & landings.

This Is For The Construction Of the Piedmont Regional Wastewater Treatment Plant.

There Will Be A Mandatory Pre-Bid Conference & Site Walk on August 2, 2012, at 1:00pm, local time, for both work packages.

Bids Are Due As Follows:

- S01-B Site Hardscapes: August 10, 2012, at 3:00pm, local time
- S01-A Site Roads: August 14, 2012, at 3:00pm, local time

Bids Are To Be Delivered To MWH Constructors c/o ReWa, 561 Mauldin Road, Greenville SC 29607, Attn: Bryan Kohart / Mike Mueller, (864) 299-4000. Emailed bids are not acceptable.

Contractors Interested In Bidding This Work Should Contact Robin Steele at MWH Constructors, (303) 439-2802 or mwhcbids@us.mwhglobal.com, as soon as possible.

EQUIPMENT

Description: A.D.A. PLUS 2 – USED / REFURBISHED RESTROOM TRAILER

Solicitation Number: USC-RFQ-2288-LW

Delivery Point: USC, Columbia

Submit Offer By: 8/2/12 – 2:00pm. 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> or call the USC bid line at (803) 777-0255

Buyer: Lana Widener

Description: PUMP PACKAGE UNIT FOR BLEU CHEESE PROCESSING SYSTEM

Solicitation Number: 31680369

Delivery Point: Clemson, SC

Submit Offer By: 8/14/12 – 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: REPLACEMENT AIR COMPRESSOR FOR B.R.C.

Solicitation Number: 31619635

Delivery Point: Clemson, SC

Submit Offer By: 8/2/12 – 11:00am, ET.

Not a public bid opening

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

Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

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

Description: 6000 LB. – 6500 LB. FORKLIFT
Solicitation Number: TCTC-12-Forklift
Delivery Point: Pendleton, SC 29670
Submit Offer By: 8/8/12 – 2:00pm, ET. Not a public bid opening
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670
Direct Inquiries To: Matt Whitten, phone (864) 646-1793, E-mail mwhitten@tctc.edu
Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795, E-mail kdoherty@tctc.edu
Download Solicitation From: http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation/Solicitation_xml

Description: 6" AUTOMATIC PRIME CENTRIFUGAL PUMP, MOUNTED ON TWO-WHEELED HIGHWAY TRAILER
Specifics: The unit shall be new, standard production of the latest design & diesel operated. The above for Georgetown County Public Services Department, Division of Environmental Services
Solicitation Number: 12-049
Delivery Point: Georgetown County
Submit Offer By: Wednesday, 8/15/12 – 3:00pm, ET
Purchasing Agency: County of Georgetown Historic Courthouse, Purchasing Office, Ste. 239, 129 Screven St., Georgetown, SC 29440
Direct Inquiries To: Donna Bunn at dbunn@gtcounty.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Donna Bunn, (843) 545-3076
Download Solicitation From: <http://www.georgetowncountysc.org> – select "Administrative Services," "Purchasing," then "Current Bids"

Description: POLE-MOUNTED INSPECTION CAMERA, COLOR WITH ZOOM & VIDEO IMAGE STABILIZATION (BASE UNIT) OR EQUAL
Solicitation Number: B13003-08/23/12S
Submit Offer By: 8/23/12 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 29072
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: [Click here](#)

INFORMATION TECHNOLOGY

Description: PROCERA HARDWARE & MAINTENANCE SUPPORT SOLUTION
Solicitation Number: 13.05.EC.Q
Delivery Point: College of Charleston
Submit Offer By: 8/8/12 – 1:00pm, ET. Not a public bid opening
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC
Get Bid Package From: Jim Bennett, E-mail BennettJ@cofc.edu
Buyer: Eric Clark, phone (843) 953-5940, E-mail clarker@cofc.edu
Download Solicitation From: <http://eprocare.cofc.edu>

Description: SUPPORT & MAINTENANCE OF CURRENT CISTERA SYSTEM
Solicitation Number: OPS 2012-012
Delivery Point: Newberry, SC
Submit Offer By: 8/8/12 – 2:00pm. Not a public bid opening
Purchasing Agency: School District of Newberry, PO Box 718, Newberry, SC 29108
Buyer: Tina Palmer
Telephone: (803) 321-2660
E-mail: tpalmer@newberry.k12.sc.us
Download Solicitation From: http://www.newberry.k12.sc.us/Operations/RFP/Current_RFPs.htm

READVERTISEMENT TO REMOVE SITE VISIT REQUIREMENT

Description: SINGLE SOFTWARE APPLICATION TO INCLUDE FINANCIAL, DONOR, & GRANT MANAGEMENT WITH PROJECT MANAGEMENT
Site Visit: Not necessary
Submit Offer By: 8/30/12
Purchasing Agency: Children's Trust of South Carolina, 1634 Main St., Ste. 100, Columbia, SC 29223
Buyer: Uvette Pope-Rogers, (803) 744-4030, uprogers@schildren.org

Description: ADOBE SOFTWARE
Solicitation Number: 072612-208-60202-08/09/12
Delivery Point: North Charleston, SC
Submit Offer By: 8/9/12 – 2:00pm
 No public bid opening will be held
Purchasing Entity: Trident Technical College, Purchasing Office,

2050 Mabelene Rd., Bldg. 940, Charleston, SC
Direct Inquiries To Buyer: Jeff O'Dell, (843) 574-6205, jeff.odell@tridenttech.edu
Download Solicitation From: http://www.tridenttech.edu/procurement_pr postings.htm

Description: DIGIDESIGN SOFTWARE
Solicitation Number: 072612-208-60302-08/09/12
Delivery Point: North Charleston, SC
Submit Offer By: 8/9/12 – 2:30pm
 No public bid opening will be held
Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, Charleston, SC
Direct Inquiries To Buyer: Jeff O'Dell, (843) 574-6205, jeff.odell@tridenttech.edu
Download Solicitation From: http://www.tridenttech.edu/procurement_pr postings.htm

Description: SORENSON MEDIA SOFTWARE
Solicitation Number: 072612-208-60402-08/09/12
Delivery Point: North Charleston, SC
Submit Offer By: 8/9/12 – 3:00pm
 No public bid opening will be held
Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, Charleston, SC
Direct Inquiries To Buyer: Jeff O'Dell, (843) 574-6205, jeff.odell@tridenttech.edu
Download Solicitation From: http://www.tridenttech.edu/procurement_pr postings.htm

MAINTENANCE / REPAIR

Description: PAINTING IN RESIDENCE DORMITORIES
Solicitation Number: USC-RFQ-2289-LW
Delivery Point: USC, Columbia
Submit Offer By: 8/3/12 – 10:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

INVITATION FOR BIDS

IFB Number: 4684-13D
Description of Work: CHARLESTON COUNTY DETENTION CENTER ADMINISTRATION BUILDING CONCRETE OVERLAY
Pre-Bid Conf.: Non-mandatory, 8/6/12 – 10:00am
Place: 3831 Leeds Ave., North Charleston, SC 29405
Deadline for Submission of Questions: 8/8/12 – 5:00pm, Fax to (843) 958-4758 or email to kwiggins@charlestoncounty.org
Due Date/Time: 8/10/12 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC
Solicitation Availability:
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

EXTERIOR WALL WATERPROOFING AT ST. JAMES MIDDLE SCHOOL

Horry County Schools is soliciting bids for Exterior Wall Waterproofing – Phase 1 at St. James Middle School.

A mandatory pre-bid conference is scheduled for August 2, 2012, at 10:00am, at St. James Middle School.

Bids must be received by the opening date, which is 3:30pm, on Monday, August 13, 2012. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of thirty (30) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact: Chris Parker, Procurement Official Horry County Schools, (843) 488-6938 cparker@horrycountyschools.net

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

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: WILLIAMS-BRICE WEST SIDE PORTAL ENTRIES
Project Number: CP00353757
Project Location: USC Stadium, Columbia
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Cut & patch concrete walls; add metal gates; add concrete steps. Create new walkways from lower bowl area. Small & minority business participation is encouraged. Contractors are responsible for obtaining bid documents & all updates from the USC Purchasing web site, <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”

Construction Cost Range: <\$50,000
Architect/Engineer: Jumper-Carter-Sease Architects, PA
A/E Contact: Todd Sease
A/E Address: 412 Meeting St., West Columbia, SC 29169
A/E Telephone: (803) 791-1020
A/E Fax: (803) 791-1022
A/E E-mail: TSease@jcsarchitects.com
Plans May Be Obtained From: <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”

Plan Deposit: None
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 8/1/12 – 10:00am
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Agency/Owner: University of South Carolina
Agency Coordinator: Kay Keisler
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-5812
Fax: (803) 777-8739
E-mail: kkeisler@fmc.sc.edu
IFQ Due Date/Time: 8/9/12 – 1:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail IFQ To: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

Title Of Bid: HASCI ENVIRONMENTAL MODIFICATION – LEXINGTON COUNTY BATHROOM MODIFICATION, DOOR OPENER & LEVER, & PORTABLE RAMP

Description: Richland/Lexington Disabilities & Special Needs Board, HASCI Division, is accepting bids for a bathroom modification, door opener, lever door handle installation, & portable aluminum ramp installation. Please contact Carol Cunningham to request detailed assessment containing all modification specifications.

Bid Closing Date/Time: August 6, 2012 at 4:30pm
Bid Opening Date/Time: August 7, 2012 at 10:00am
Bid Request Contact: Carol Cunningham, HASCI Division Service Coordinator, (803) 252-5179, Ext. 328, Richland/Lexington Disabilities & Special Needs Board, 301 Grey-stone Blvd, Columbia, SC 29210

Description: BUILDING 79 SUPPLEMENTAL LIGHTING (RETROFIT 20 EXISTING 400 W HIGH BAY FIXTURES WITH LAMPS & BALLASTS AS REQUIRED); BUILDING 79 PIER-SIDE LIGHTING (PROVIDE ELECTRICAL SYSTEM); 9TH STREET LIGHTING (PROVIDE ELECTRICAL SYSTEM)

Quote/Proposal Number: 12-006
Delivery Point: North Charleston, SC
Site Visit: Non-mandatory, 07/31/2012 10:00am
Contact: Becky McCormick for directions, (843) 744-3203
Submit Offer By: 08/10/12, 12 noon
State Homeland Security Grant Beneficiary: Marine Terminal Management, 1670 Drydock Ave., North Charleston, SC 29405
Buyer: Jesse Cumbee, (843) 744-5191

PRINTING

Description: PRINTING & MAILHOUSE SERVICES – COLLEGE OF CHARLESTON MAGAZINE
Solicitation Number: 13.04.CW.BVB
Delivery Point: Charleston
Submit Offer By: 8/21/12 – 10:00am, ET
Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC
Buyer: Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail washingtonc@cofc.edu
Download Solicitation From: <http://eprocure.cofc.edu>

Description: PRINTING, SHIPPING, MAILING & TABBED FOR HARBISON THEATRE SEASON BROCHURES
Solicitation Number: MTC-RFQ-0748
Submit Offer By: 8/3/12 – 10:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Dr., West Columbia, SC 29170
Bid Request: (803) 822-3209
Buyer: Miley Corley

Description: PRINT & DELIVER THE CHANTICLEER STUDENT NEWSPAPER
Solicitation Number: RFQ-120720-RS
Delivery Point: Conway, SC
Submit Offer By: 8/14/12 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162, E-mail robins@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/vendor/solicitations.html>

Description: PRINTING OF ADMISSIONS PUBLICATION – ROAD PIECE
Solicitation Number: 31753028
Delivery Point: Clemson, SC
Submit Offer By: 8/3/12 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

**2012-13
 CODES OF CONDUCT
 BOOKS**

The Beaufort County School District is soliciting proposals from qualified vendors for acquiring labor, supplies and/or equipment for work to be performed in reference to Request for Quotes: Printing Services for 2012-13 Codes of Conduct Books. Proposals must be submitted no later than 10:00am, August 2, 2012.

Specifications can be electronically downloaded at <http://www.beaufort.k12.sc.us> (click on "Communities" then "Bids &

Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at sandi.amsler@beaufort.k12.sc.us or (843) 322-2349.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
 Equal Opportunity Employer

SERVICES

Description: ARTIFICIAL REEF CONSTRUCTION
Solicitation Number: 5400004675
Submit Offer By: 8/7/12 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Wynnee Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004675>

Description: JUPITER VIDEO WALL EXTENDED WARRANTY
Solicitation Number: 5400004667
Submit Offer By: 8/9/12 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004667>

Description: HERBICIDE APPLICATION AT SAND HILLS
Solicitation Number: 5400004691
Submit Offer By: 8/14/12 – 11:00am
Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212
Buyer: Melissa Fleming
Email: mfleming@forestry.state.sc.us
Phone: (803) 896-8836
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004691>

Description: PILOT & HELICOPTER SERVICES
Solicitation Number: 5400004677
Submit Offer By: 8/9/12 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assem-

bly Street, Room 242, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004677>

Description: DIGITAL ACCESS
Solicitation Number: 5400004578
Submit Offer By: 8/31/12 – 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=5400004578>

Description: HAMILTON BRANCH PARK REFUSE COLLECTION
Solicitation Number: 5400004690
Site Visit: By appointment. Contact Jon Greider, (864) 333-2223
Site Location: Hamilton Branch State Park, 111 Campground Rd., Plum Branch, SC 29845
Submit Offer By: 8/10/12 – 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=5400004690>

Description: LAKE WARREN BEETLE & HAZARD TREE REMOVAL
Solicitation Number: 5400004666
Site Visit: By appointment. Contact Stan Hutto, Resource Management Biologist, (803) 734-0532
Site Location: Lake Warren State Park, 1079 Lake Warren Rd., Hampton, SC 29924
Submit Offer By: 8/9/12 – 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=5400004666>

Description: CLEANING OF KITCHEN EXHAUST HOOD SYSTEMS

IFB Number: B1302

Delivery Point: Charleston County, SC

Submit Offer By: 8/13/12 – 2:00pm

Purchasing Entity: Charleston County School District Operation Center, Procurement Services Conference Room, 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](#)

Description: PAINTING OF CALHOUN MANSION & FORT HILL

IFB Number: 31379253

Delivery Point: Clemson, SC

Submit Offer By: 8/3/12 – 11:00am

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

Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

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

Description: BAT REMOVAL, EXCLUSION & CLEAN-UP AT U.S.C. HAMILTON COLLEGE

Solicitation Number: USC-IFB-2290-LW

Delivery Point: Columbia

Site Visit: 8/3/12 – 10:00am

Site Visit Location: USC, Hamilton College, 1512 Pendleton St., Columbia, SC 29208

Submit Offer By: 8/13/12 – 10:00am

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

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

Buyer: Lana Widener

RE-BID

Description: RENTAL OF STORAGE UNIT FOR SC STATE UNIVERSITY

Solicitation Number: 2330-70416-7/9/12

Delivery Point: Orangeburg

Submit Offer By: 8/9/12 – 11:00am

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

Direct Inquiries to Buyer: Sallie Kimpson

E-mail: skimpson@scsu.edu

Telephone: (803) 536-8754

REQUEST FOR PROPOSAL

Description: PROVIDE

A COMPREHENSIVE EMPLOYEE ASSISTANCE PROGRAM & STUDENT COUNSELING

Specifics: In this project, the EAP will benefit eligible faculty, staff & their dependents & the Student Counseling Program will benefit eligible students at Tri-County Technical College, including all campuses of the College

Solicitation Number: TCTC-13-EAPSAP

Delivery Point: Pendleton, SC

Submit Offer By: 8/9/12 – 3:00pm. Not a public bid opening

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

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

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

INVITATION FOR BIDS

IFB Number: 4679

Description of Work: WATER TREATMENT SERVICES FOR H.V.A.C. SYSTEMS AT VARIOUS COUNTY FACILITIES

Pre-Bid Conf./Site Visit: Non-mandatory, 8/1/12 – 9:00am

Place: Charleston County, Public Services Bldg., 4045 Bridge View Dr., Ste. B250, N Charleston, SC 29405

Deadline for Submission of Questions: 8/6/12 – 5:00pm. Fax to (843) 958-4758 or email to cwig-gins@charlestoncounty.org

Due Date/Time: 8/15/12 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

ANNUAL FIRE SPRINKLER INSPECTION & REPAIRS

The Beaufort County School District is soliciting proposals from qualified vendors for acquiring labor, supplies and/or equipment for work to be performed in reference to Request for Quotes: Annual Fire Sprinkler Inspection & Repairs. Proposals must be submitted no later than 10:00am, August 17, 2012. Specifications can be electronically downloaded at

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

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

TAX EXEMPT LEASE PURCHASE FINANCING

RFP#2013-001-Acct

The Charleston County Park & Recreation Commission (CCPRC) is seeking proposals from qualified financial institutions for a tax exempt lease / purchase financing of various capital equipment which is not bank qualified. This equipment will cost \$800,000.00.

To receive a copy of the RFP, please visit CCPRC's website at www.ccprc.com/bids or contact Deborah Taylor, Procurement Coordinator, at prcprocurement@ccprc.com.

The deadline for receiving the proposals is no later than 2:00pm, Tuesday, August 21, 2012.

CUSTODIAL SERVICES FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #13-003 Custodial Services. Proposals are due by 2:00pm, local time, on August 30, 2012.

A mandatory pre-proposal conference & site visits are scheduled for August 14 & 15, 2012, at 10:00am, at the District Office.

Specifications of RFP #13-003 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procure-

ment Coordinator, at (843) 322-2349 or sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

SUPPLIES

Description: PAPER GOODS
Solicitation Number: 5400004428
Submit Offer By: 8/8/12 – 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=5400004428>

Description: STRATTON CAMPAIGN HATS – H.P. & S.T.P.
Solicitation Number: 5400004678
Submit Offer By: 8/13/12 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, 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=5400004678>

Description: FRESH MEATS
Solicitation Number: 5400004657
Submit Offer By: 8/2/12 – 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=5400004657>

REQUEST FOR PROPOSAL

Description: I.D. CARD CONTRACT
Solicitation Number: 31677239
Delivery Point: Clemson, SC
Submit Offer By: 8/9/12 – 3:00pm, ET
Purchasing Agency: Clemson University, Procurement Services, Adminis-

trative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Questions to Buyer: Mike Nebesky, phone (864) 656-2067, E-mail nebesky@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: H.D.P.E. SMOOTH TYPE S PIPE – TERM CONTRACT
Solicitation Number: C13003 – 08/23/12/B
Delivery Point: Lexington County
Submit Offer By: 8/23/12 – 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.com/procurement.html>, under Bid Opportunities

PRECAST CONCRETE BOX CULVERT FOR POLLARD ROAD

Anderson County is accepting sealed bids for Precast Concrete Box Culvert For Pollard Road reference Bid # 13-008. Bids must be received no later than 10:30am, on Friday, August 10, 2012, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

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

FOR SALE

SURPLUS FIREARMS

INVITATION TO BID

The City of Aiken will accept bids for the purchase of surplus firearms from the Aiken Public Safety Department until 10:00am, August 21, 2012, in Room 101, Municipal Building, 214 Park Avenue SW, Aiken, SC, at which time & place bids will be publicly opened.

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

Description: CLEMSON UNIVERSITY EXPERIMENTAL FOREST PULPWOOD SALE

Solicitation Number: PW-1-2012-2013
Delivery Point: Clemson, SC
Submit Offer By: 8/2/12 – 1:30pm, 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

19 SURPLUS VEHICLES TO BE SOLD AS ONE LOT

The Greenville County Disabilities & Special Needs Board is currently accepting sealed bids for the sale of 19 surplus vehicles. These vehicles will be sold as a lot & not individually.

The vehicles will be available on view on Thursday, July 26, 2012, between the hours of 9:00am to 3:00pm. The vehicles are located at 1700 Ridge Rd., Maintenance Shop, Greenville, SC 29607.

Sealed bids will be accepted at the Patrick Center Annex Building, Room 132, Attn.: Yvonne Kubacki, 1700 Ridge Rd., Greenville, SC 29607, until 10:00am, ET, on Friday, August 3, 2012. Bids will be opened & read aloud at this time & place. Late bids will not be accepted – no exceptions.

The notice of an Intent to Award to the highest, responsive & responsible bidder whose bid meets the requirements set forth in the invitation to bid shall be posted in the Patrick Center Annex located at 1700 Ridge Rd., Greenville, SC 29607.

SURPLUS ITEMS INCLUDING JOHN DEERE CRAWLER & LAB EQUIPMENT

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including John Deere Crawler & lab equipment beginning 7/20/12 at 5:30pm. The auction for these items will run until 8/4/12 with the first item's auction ending at 6:00pm.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at

<http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274

Description: PINE STRAW – SEALED BIDS FOR SALE OF APPROXIMATELY 1,356.5 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation No.: SHSF 3133 ADV PS 13

Site Visit: Any time

Submit Offer By: Tuesday, 7/31/12 – 10:00am

Location: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Telephone: (843) 498-6478

Fax: (843) 498-6705

NOTICES

NATURAL GAS OEM VEHICLES

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Oklahoma, Division of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Natural Gas OEM Vehicles. The State of Oklahoma, as lead state on behalf of the National Association of State Procurement Officials (NASPO), will issue a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Oklahoma, Oklahoma Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2), additional one (1) year periods or any portion thereof.

Participating States: Oklahoma (lead state), Colorado, Wyoming, Pennsylvania, Utah, Maine, New Mexico, West Virginia, Kentucky, Texas, Ohio, Mississippi, & Louisiana.

Once published, the solicitation may be viewed at:
http://www.naspo.org/content.cfm/id/Current_Opportunities

Contracts will be established with authorized vendors only.

Contact for the Request for Proposal : Division of Purchasing for the State of Oklahoma

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Oklahoma, please contact contract Voight Shealy at (803) 737-0635 or vshealy@mimo.sc.gov.

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

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

Interested vendors should visit http://scagpo.org/scagpo.asp?file=annual_forum.htm or contact the forum chairman, Steve Pullie, at (803) 896-5643 or slpull@scdij.net. Showroom space is limited so please reserve your space as soon as possible.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

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

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

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

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

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

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

GOT COMMENTS?

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

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

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

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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