

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

CHAPTER 1 & 17 INSPECTIONS & TESTING FOR CENTRAL OFFICE BUS TRANSPORTATION FACILITIES

Proposals For All Required IBC Chapter 1
& 17 Inspections & Testing for a new Central
Office & Bus Transportation facilities in
Fort Mill, South Carolina will be received on
or before:

Date/Time: August 12, 2011 – 2:00pm

Project Name: Special Inspections for Central
Office & Bus Transportation

Project Location: Deerfield Drive, Fort Mill,
SC 29715

Owner: Fort Mill School District 4, 120 East
Elliot St., Fort Mill, SC 29715

Construction Manager: Cumming|SMG,
PO Box 1178, 213-B Main St., Fort Mill, SC
29715, (803) 396-1700, Fax (803) 396-
2984, Attn: J. Kelly Clayton, P.E.

The Scope Of Work Is To Provide all code
required special inspections & material
testing as required by Chapters 1 & 17 of
the 2006 International Building Code & the
State of South Carolina Department of Edu-
cation, Office of School Facilities. Project
locations are on Deerfield Drive in Fort Mill,
SC. All personnel that will perform such
inspections must be certified by the Office
of School Facilities.

The Owner Has Retained The Services of
a construction manager to represent the
Owner's interest during construction activi-
ties. Plans are available to view at the of-
fices of the construction manager.

Proposals Will Be Binding for a period of
60 calendar days from the date proposals
are received.

Proposals Can Be Submitted by facsimile
to the number shown above, or delivered in
a sealed envelope to the address shown
above. Proposals shall be in the form of a
fee schedule or unit price for any & all in-
spection/testing services.

The Owner Reserves The Right to reject
any & all proposals, waive informalities &
award the contract in the best interest of the
Owner.

Fort Mill School District 4
Dr. James N. Epps, Jr.
District Superintendent
120 East Elliot St.
Fort Mill, SC 29715

CONSTRUCTION

Concerning projects begun after June 6, 2011:
The information previously listed in the SCBO
Notes is now included in the project manual.

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

Project Name: SALEEBY CENTER –
ROOF REPLACEMENT

Project Number: J16-9848-CA

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

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The replacement
of the asphalt shingle roofing system & vinyl
siding due to hail damage at the facility, in-
cluding the gazebo, under the Base Bid.
Work under the Alternate includes the re-
placement of the vinyl siding with metal
siding, replacing the existing metal siding at
the gables with new metal siding, re-
placement of the existing windows in the
Light Monitor with new impact-rated win-
dow assemblies & installation of new attic
ventilation components. For site visit,
contact J. Sportiello at (843) 857-1940.
Contractor may be

subject to performance appraisal
at close of project.

Construction Cost Range: \$100,000 -
\$250,000

Architect/Engineer: Stafford Consulting
Engineers

A/E Contact: Jeremiah M. Edwards, PE
RRC

A/E Address: 130 Edinburgh South Dr.,
Ste. 202, Cary, NC 27511-7902

A/E Telephone: (919) 461-8125

A/E Fax: (919) 461-8127

A/E E-mail: jedwards@stafford-usa.com

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

Plans On File At:

AGC: Columbia

Dodge: Pittsburgh – www.construction.com

Bidding Documents May Be Obtained

From: SCDDSN, Attn.: Deb
Gahagen, 3440 Harden St. Ext.,
Columbia, SC 29203, phone
(803) 898-9796, fax (803) 898-
9653, dgahagen@ddsn.sc.gov

Plan Deposit: \$50.00, refundable

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

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 8/17/11 – 11:00am

Place: Saleeby Center, Conference Room,
714 Lewellen Ave., Hartsville, SC
29550

Agency/Owner: SC Department of Disabili-
ties & Special Needs

Name & Title of Agency Coordinator:
Joan Cooper, Director of Engi-
neering & Planning

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

Telephone: (803) 898-9793

Fax: (803) 898-9653

E-mail: jcooper@ddsn.sc.gov

Bid Closing Date/Time: 8/31/11 – 3:00pm

Place: SCDDSN, Central Office, Confer-
ence Room 247, 3440 Harden St.
Ext., Columbia

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

Project Name: SALEEBY CENTER – CENTER WING H.V.A.C. REPLACEMENT

Project Number: J16-9845-(A)

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

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing air conditioning unit & split condenser in Center Wing with new ductless heat pump system. Ductless system to include one (1) outdoor condensing unit & four (4) indoor air handling units (AHU). Each AHU must come supplied with an internal condensate pump. Units must interface with existing central controller. For site visit, call J. Sportiello at (843) 857-1940. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$35,000

Architect/Engineer: Swygart & Associates

A/E Contact: William C. Livingston, PE, LEED AP

A/E Address: PO Box 11686, Columbia, SC 29211-1686

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

A/E E-mail: bill@swygart-associates.com

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

Plans on File At:

AGC: Columbia –

bwilliams@carolinasagc.com

Dodge: Pittsburgh – www.construction.com

Bidding Documents May Be Obtained From: SCDDSN, Attn.: Deb

Gahagen, 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

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: 8/11/11 – 10:00am

Place: Saleeby Center Conference Room, 714 Lewellen Ave., Hartsville, SC 29550

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator: Bill Arnold, Project Manager

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

Telephone: (803) 898-9796

Fax: (803) 898-9653

E-mail: barnold@ddsn.sc.gov

Bid Closing Date/Time: 8/18/11 – 2:00pm

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

Hand Deliver/Mail Bids To: SCDDSN, Attn.: Bill Arnold, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

Project Name: PICKENS WATER PLANT REHABILITATION

Project Number: COP 005-1130-10

Project Location: City of Pickens

Bid Security Required: Yes, 10%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: Replace the underdrains, washwater troughs, & associated components in four filters, replace the existing horizontal flocculator with four vertical flocculators, modify the influent channels & ports, install flow-control weirs & effluent finger weirs in the sedimentation basins, & construct a new oxidant contact chamber / rapid mix basin. This scope also includes the installation of two new positive displacement blowers & associated piping

Construction Cost Range: \$2.8 million - \$3.2 million

Architect/Engineer: Hulsey McCormick, & Wallace, Inc.

A/E Contact: Tom Vollmar, PE

A/E Address: 106 Clair Dr., Piedmont, SC 29673

A/E Telephone: (864) 269-0890

A/E Fax: (864) 269-9030

A/E E-mail: tvollmar@hmwengineers.com

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: ARC (Imaging Technologies), 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

Plan Deposit: \$160.00 plus delivery or shipping / handling – not refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/16/11 – 3:00pm

Place: Pickens City Hall, 219 Pendleton St., Pickens, SC 29671

Agency/Owner: City of Pickens

Agency Coordinator: Katherine Brackett
Address: 219 Pendleton St., Pickens, SC 29671

Telephone: (864) 878-6421

Fax: (864) 878-0450

E-mail: kbrackett@pickenscity.com

Bid Closing Date/Time: 9/7/11 – 3:00pm

Place: 219 Pendleton St., Pickens
Hand Deliver/Mail Bids To: City of Pickens, Attn.: Katherine Brackett, 219 Pendleton St., Pickens, SC 29671

Project Name: 2011 H.V.A.C. REFURBISH – TERMINAL BUILDING – FLORENCE REGIONAL AIRPORT

FAA A.I.P. Project Number: 3-45-0023-29-2011

Project Location: Florence, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction consists of removing the existing mechanical equipment, controls, piping, ductwork, & associated components as indicated on the drawings. Install new energy-efficient equipment & system to include new DDC system that will be connected to the existing Siemens control system, & clean the existing ductwork & distribution devices as noted in the specifications. Related sections include plumbing, electrical, & general construction as required to support the mechanical work. General construction components will include new door openings, replacement of doors, new access to the mechanical platforms over the existing, painting, & demolition of existing obsolete equipment & piping & wiring

Construction Cost Range: \$525,000

Architect/Engineer: Design Collaborative, Inc.

A/E Contact: Don E. Golightly, AIA

A/E Address: 3710 Landmark Dr., Ste. 408, Columbia, SC 29204

A/E Telephone: (803) 782-4488

A/E Fax: (803) 782-3995

A/E E-mail:

dgolightly@DesignCollaborativeinc.com

Plans on File At:

AGC: Columbia, Charlotte

Other: Reed Construction Data

Plans May Be Obtained From: Office of the architect, Design Collaborative, Inc.

Plan Deposit: \$100.00, non-refundable. A complete set of contract documents in PDF Format is also available at a cost of \$65.00. This cost is non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/16/11 – 2:00pm

Place: Conference Room, Terminal Building of Florence Regional Airport

Agency/Owner: Pee Dee Regional Airport District

Name & Title of Agency Coordinator: Hartsell Rogers, Executive Director

Address: 2100 Terminal Dr., Florence, SC 29506

Telephone: (843) 669-5001

Fax: (843) 665-4751

E-mail: hr Rogers@florencesairport.com

Bid Closing Date/Time: 8/25/11 – 2:00pm

Place: Conference Room, Terminal Building of Florence Regional Airport
Hand Deliver Bids To: Florence Regional Airport Conference Room, located in Terminal Building

Mail Bids To: Florence Regional Airport, Attn.: Hartsell Rogers, 2100 Terminal Dr., Florence, SC 29506

DBE Goal: The Pee Dee Regional Airport District, under 49 CFR Part 26, has established a Disadvantaged Business Enterprise (DBE) contract goal of 6.3% for the work covered by this notice

Project Name: CITY OF WEST COLUMBIA GREENHILL GROUND STORAGE TANK EMERGENCY PUMP & GENERATOR

Project Number: 60098016

Project Location: West Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project generally consists of the following – booster water pump station consisting of an emergency pump, piping, valves, electrical equipment, wiring & appurtenances. The emergency pump is to be enclosed in a 24 ft. by 20 ft. pre-engineered metal building as specified. An emergency generator is to be installed nearby on a concrete pad

Construction Cost Range: \$120,000 - \$150,000

A/E Firm: AECOM

A/E Contact Person: John Riggs

A/E Address: 810 Dutch Square Blvd., Ste. 202, Columbia, SC 29210

A/E Telephone: (803) 798-1073, Ext. 3943

A/E Fax: (803) 216-0708

A/E E-mail: john.riggs@aecom.com

Plans on File At:

AGC: Columbia

Other: City of West Columbia, Office of the Director of Public Works, & AECOM, Columbia office

Plans May Be Obtained From: AECOM

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of West Columbia

Name & Title of Agency Coordinator: Donna Smith, Director of Economic Development

Address: 200 North 12th St., West Columbia, SC 29169

Telephone: (803) 791-1880

Fax: (803) 739-6231

E-mail: dsmith@westcolumbiasc.gov

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

Place: City of West Columbia in the New Brooklyn Room at 200 North 12th St., West Columbia

Hand Deliver Bids To: City of West Columbia, Attn.: Donna Smith, 200

North 12th St., West Columbia, SC 29169

Mail Bids To: City of West Columbia, Attn.: Donna Smith, PO Box 2044, West Columbia, SC 29171

REQUEST FOR PROPOSALS

Project Name: ROOF RENOVATION AT LANCASTER HEALTH DEPARTMENT

Project Number: LHD-251-11-1

Project Location: 1833 Pageland Hwy., Lancaster, SC 29720

Bid Security Required: Yes

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Remove tar & gravel roof, install new roofing system

Architect/Engineer: N/A

Pre-Bid Conf./Site Visit: None

Agency/Owner: Lancaster County

Name & Title of Agency Coordinator: Kevin Russell, Procurement Officer

Address: 101 North Main St., Lancaster, SC 29720

Telephone: (803) 285-6323

Fax: (803) 416-9502

E-mail: krussell@lancastercountysc.net

Bid Closing Date/Time: 8/15/11 – 10:00am

Place: Lancaster County Administration Building, Procurement Conference Room, 101 North Main St., Lancaster, SC 29720

Hand Deliver/Mail Bids To: Lancaster County Procurement, 101 North Main St., Lancaster, SC 29720

RE-BID

Project Name: PLEASANT VALLEY FIRE SUBSTATION 2

Project Number: PVFD-SUB2-141-11-2

Project Location: 10754 Harrisburg Rd., Indian Land, SC 29707

Bid Security Required: Yes

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Construct pre-engineered metal building for Substation 2

Architect/Engineer: N/A

Plans May Be Obtained From:

www.mylancastersc.org - procurement

Pre-Bid Conf./Site Visit: None

Agency/Owner: Lancaster County

Name & Title of Agency Coordinator: Kevin Russell, Procurement Officer

Address: 101 North Main St., Lancaster, SC 29720

Telephone: (803) 285-6323

Fax: (803) 416-9502

E-mail: krussell@lancastercountysc.net

Bid Closing Date/Time: 8/15/11 – 2:00pm

Place: Lancaster County Administration Building, Procurement Conference Room, 101 North Main St., Lancaster, SC 29720

Hand Deliver/Mail Bids To: Lancaster County Procurement, 101 North Main St., Lancaster, SC 29720

NORTH HARDEN STREET REHABILITATION FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified general contractors for the following project: Project #SS6884; WM4179; SD8141, CM1024 – Rehabilitation & Streetscape – North Harden – Phase II.

Bid Opening: 9/13/11 – 2:00pm.

Provisions of the Subcontractor Outreach Program & the local business preference policy will apply.

Complete Bid Packet Information can be picked up from the City of Columbia, Utilities & Engineering Department, 1136 Washington St., Seventh Floor, Room 723, Columbia, SC 29201, (PO Box 147, Columbia, SC 29217).

To Access the "Notice to Contractors" for additional information, log on to www.Columbia.SC.Gov/EngBids or call (803) 545-3252 between the hours of 8:30am – 5:00pm

Joseph D. Jaco
 Director, Utilities & Engineering
 City of Columbia

RESURFACING OF VARIOUS ROADS IN MULLINS

Sealed Bids For Resurfacing Of Various Roads In The City Of Mullins, South Carolina will be received by the City of Mullins at 157 E. Front Street, City Hall, Mullins, SC until 10:30am, August 16, 2011. At that time & place, bids will be opened & read aloud in public.

The Work On The Various Roads Consists Of resurfacing approximately 6,350 linear feet of 18' to 21' feet wide asphalt pavement with repairs & storm drainage improvements.

The Contract Documents, Including Drawings & Technical Specifications, are on file for examination at the offices of the City of Mullins at 157 E. Front Street, Mullins, SC & the Pee Dee Regional Council of Governments, Florence, SC. Specifications & contract documents may be obtained in person from the office of the Pee Dee Regional Council of Governments, US High-

way 52, Florence, SC upon a non-refundable payment of \$100.00. If mailed, a \$10.00 shipping & handling fee will be added. When obtaining contract documents, provide your company's mailing address, street (UPS) address, telephone number, Fax number & email address.

**AIKEN AIRPORT
GLIDE SLOPE NO. 1 –
SITE WORK**

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00pm, local time, August 18, 2011, at which time & place they will be publicly opened & read.

The Work To Be Done Consists Of Furnishing all materials & equipment & performing all labor necessary for the grading on the airfield for the installation of a new Glide Slope Antenna for Runway 7 according to specifications, drawings & schedules. This work generally consists of grubbing the site that will be previously cleared by others, grading of the site, storm drainage improvements, construction of a new permanent detention basin, gravel access road, erosion control items & grassing.

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

All Proposals Must Be Accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

A Contract Performance Bond & Payment Bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

Plans & Specifications May Be Obtained online at no cost at <http://www.cityofaikensc.gov/index.php?page=bid-notification-registry>, or on a disc from the City Engineer's office at the Engineering & Utilities Administration Building, 245 Dupont Drive, Aiken, SC 29801, upon a non-refundable deposit of twenty-five dollars (\$25.00).

Project: RUTLEDGE AVENUE DRAINAGE IMPROVEMENTS

Owner: City of Camden, 1000 Lyttleton Street, Camden, SC 29020

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, 1000 Lyttleton Street, Camden, SC 29020, until 2:00pm, local time, at place of bidding, September 1, 2011, & at said office will be publicly opened & read aloud.

Project Description: This project consists of the relocation of a storm pipe system along Rutledge Avenue & through City property to Arthur Street.

Document Examination: The contract documents may be examined at the Associated General Contractors' Office in Columbia, South Carolina.

Documents Available: Copies of the contract documents may be obtained by a request in writing to The LandPlan Group South, Inc., 854 Lowcountry Blvd., Ste. 101, Mt. Pleasant, SC 29464. There will be a non-refundable charge of \$100.00 per set for each copy of the documents requested.

Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required Agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Owner's Rights: The Owner reserves the right to waive any informalities in bidding & to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

Sealed Proposals for the above referenced project will be received by the Town of Elloree at the Elloree Town Hall, 2719 Cleveland Street, Elloree, SC 29047 until 2:00pm, local time ,August 31, 2011.

The administrative contract awarded under the Request for Proposals is funded by a grant from the South Carolina Community Development Block Grant Program. The Request for Proposals will be evaluated using the following criteria:

- Key staff person's years of CDBG (State) experience: 30%
- Familiarity of firm with Town: 20%
- Ability to meet the Town's time line: 30%
- Cost of Work: 20%

The Town of Elloree reserves the right to reject all Request for Proposals if it is in their best interest to do so.

Sealed responses, original & three (3) copies, clearly marked "Request for Proposals – Administrative Services" will be accepted at Elloree Town Hall, 2719 Cleveland St., Elloree, SC 29047 or PO Box 28, Elloree, SC 29047-0028 until 2:00pm, local time, August 31, 2011. Responses will not be accepted after the aforementioned time & date.

EQUIPMENT

Description: FURNISH & INSTALL SEAWATER ICE MACHINE

Solicitation Number: 5400003301

Submit Offer By: 8/16/11 – 11:00am

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

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003301>

Description: GLASS-LINED COMMERCIAL GAS WATER HEATERS

Solicitation Number: 5400003300

Submit Offer By: 8/23/11 – 10:00am

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

Buyer: Melissa Mims

Email: mims.melissa@doc.state.sc.us

Phone: (803) 896-1935

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003300>

**CONSULTANT /
PROFESSIONAL
SERVICES**

**ADMINISTRATOR
FOR COMMUNITY DEVELOPMENT
BLOCK GRANT PROJECT**

REQUEST FOR PROPOSALS

The Town of Elloree, SC is soliciting Request for Proposals from interested administrative firms. The intent of this solicitation is to engage the services of a qualified administrator for the Community Development Block Grant project awarded to the Town of Elloree for the recently awarded Tee Vee Road water system extension.

Description: DENTAL EQUIPMENT FOR Horry-Georgetown Technical College
Solicitation Number: 5400003233
Pre-Bid Conf.: 8/15/11 – 10:30am
Pre-Bid Location: Horry-Georgetown Technical College, Grand Strand Campus, Building 1000, Room 1176, 3500 Pampas Dr., Myrtle Beach, SC 29577
Submit Offer By: 8/26/11 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Theresa Watts
E-mail: twatts@mno.sc.gov
Telephone: (803) 737-4127
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003233>

Description: TAILGATE SPREADER, WITH SPINNER, MEETING S.C.D.O.T. SPECIFICATION 0178.18 – 2/28/11

Solicitation Number: Q282519
Delivery Point: Columbia
Submit Offer By: 8/19/11 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Headquarters, Room 101, 955 Park St., Columbia, SC 29201

Buyer: David Rawl, CPPB,
 E-mail rawlde@scdot.org,
 phone (803) 737-1488
Request Bid Package From: Sandra Suber, phone (803) 737-1488

Download Solicitation From:
http://www.scdot.org/doing/default_shtml

Description: TWO-YEAR LEASE PROPOSAL FOR MUSICAL EQUIPMENT & INSTRUMENTS
For Details: Call or E-mail for a complete listing
Solicitation Number: 12-01-EE
Delivery Point: Florence, SC
Submit Offer By: Monday, 8/15/11 – 3:00pm

Purchasing Entity: Florence School District One, 319 South Dargan St., Florence, SC 29506
Direct Inquiries To: Laura Greenway, phone (843) 673-1134,
 E-mail lgreenway@fsd1.org
Buyer: Jane H. Miley, CPPB,
 phone (843) 664-2153,
 E-mail jmiley@fsd1.org

Description: TRAILER, TILT-BED, 8-TON CAPACITY
Solicitation Number: Q281665
Submit Offer By: 8/22/11 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB,
 phone (803) 737-1530
Bid Request:
www.scdot.org/doing/procurement

Description: 10 & 12 FOOT SNOW PLOW ATTACHMENTS
Solicitation Number: Q281488
Delivery Point: SCDOT, Supply & Equipment Depot, Columbia, SC 29201
Submit Offer By: 8/25/11 – 1:00pm, ET. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Bid Request: (803) 737-1488 or
www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB,
 phone (803) 737-1485,
 E-mail crookshl@scdot.org

Description: PROVIDE & INSTALL OPHTHALMIC EQUIPMENT
Solicitation Number: 110802-625-17904-08/11/11
Delivery Point: Charleston
Site Visit: For appointment, contact buyer
Submit Offer By: 8/11/11 – 2:00pm, ET. Not a public bid opening
Purchasing Agency: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC

Direct Inquiries/Bid Request To: procurement.questions@tridenttech.edu
Buyer: Paul M. Turner, CPPB,
 phone (843) 574-6232, E-mail
paul.turner@tridenttech.edu
Download Solicitation From:
http://www.tridenttech.edu/procurement_pr postings.htm

Description: STANDBY GENERATOR
Solicitation Number: N/A
Delivery Point: McCormick, SC
Submit Offer By: 8/25/11 – 1:00pm
Purchasing Agency: McCormick Children's Home, Inc., 146 Tomb Rd., McCormick, SC 29835
Direct Inquiries to Buyer: Laurie A. Franklin, Executive Director,
 phone (864) 391-2931,
 E-mail mcchi@wctel.net
How to Request Specifications: Send E-mail to mcchi@wctel.net

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR THE PURCHASE OF FOUR NEW MILLER DYNASTY 200DX TIG WELDER AIR-COOLED PACKAGES, WITH FOOT PEDAL, MODEL #951174
Solicitation Number: 111-40-8-11
Due Date/Time: 8/11/11 – 10:00am
Submit To: School District of Pickens County, Attn.: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640
Proposal Request: www.pickens.k12.sc.us
Inquiries: Janpetersen@pickens.k12.sc.us
Fax: (864) 855-8159

TWO SCHOOL BUSES FOR Horry COUNTY

Horry County Schools solicit bids for two school buses.

Bids must be received by the opening date, which will be 3:30pm on Thursday, August 25, 2011. No consideration of the award will be made at the opening.

Horry County Schools reserve the right to retain all bids for a period of forty-five (45) 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, phone (843) 488-6938, E-mail cparker@horrycountyschools.net.

To download the bid solicitation, go to <http://apps.hcs.k12.sc.us/apps/protrac>.

2012 TRANSFER TRUCK FOR NORTH MYRTLE BEACH

Bid Number: 2011-027LW.

The City of North Myrtle Beach requests sealed bids to furnish a custom-made 2012 transfer truck.

Sealed bids are due no later than 2:00pm on September 6, 2011, at the Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests.

For bid documents, call (843) 280-5577 or E-mail jwilliford@nmb.us

Description: 24-TON HYDRAULIC TRACK
HOE EXCAVATOR

Solicitation Number: 11-053

Delivery Point: Georgetown, SC

Submit Offer By: 8/24/11 – 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>

DOUBLE DRUM COMPACTOR FOR CITY OF NORTH MYRTLE BEACH

BID NO. 2090044LW

The City of North Myrtle Beach requests sealed bids for a double drum asphalt compactor. Sealed bids are due no later than 2:00pm, on August 31, 2011, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

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

COURTROOM SEATING AT ORANGEBURG COUNTY LAW ENFORCEMENT COMPLEX

REQUEST FOR QUOTE FY12-0812

Orangeburg County Public Services Division will be accepting quotes for Courtroom Seating for the Orangeburg County Law Enforcement Center. Quotes will be accepted until 10:00am, on August 12, 2011. Please visit our website at <http://www.orangeburgcounty.org/Purchasing/default.html> for bidding document & other information. You may e-mail jshuler@orangeburgcounty.org or telephone J. Shuler at (803) 533-6121 if necessary.

Orangeburg County reserves the right to accept or reject any/or all bids & to exercise goods & services available under the State of SC Term Contracts.

INFORMATION TECHNOLOGY

Description: VMWARE / ZYTAX
PROJECT – DELL

Solicitation Number: 5400003273

Submit Offer By: 8/11/11 – 2:30pm

Purchasing Agency: SC Department of Revenue, 301 Gervais St., Columbia, SC 29201

Buyer: Jaquetta Wright

Email: campbei@sctax.org

Phone: (803) 898-5468

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003273>

Description: PROVIDE PROFESSIONAL SERVICES TO ASSIST UNIVERSITY TECHNOLOGY SERVICES IN THE NEXT PHASE OF ITS ORACLE IDENTITY MANAGEMENT PROJECT

Solicitation Number: USC-FPB-2030-CJ

Delivery Point: Columbia

Submit Offer By: 9/2/11 – 11:00am

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

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

Buyer: Charles Johnson

MAINTENANCE / REPAIR

Description: FURNISH ALL LABOR & MATERIAL TO REPAIR & REPLACE PACKING CYLINDERS & PINS, ARM LIFT CYLINDERS & PINS, & REPLACE HYDRAULIC PUMP

Solicitation Number: USC-RFQ-2024-LW- Revised

Delivery Point: Columbia

Submit Offer By: 8/11/11 – 10:00am. Not a public bid opening

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

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

Buyer: Lana Widener

Description: LEXINGTON COUNTY
DETENTION CENTER
RESINOUS FLOORING

Solicitation Number: B12008 – 8/30/11B

Delivery Point: Lexington County

Pre-Bid Conf.: Mandatory. 8/16/11 – 2:00pm at Lexington County Detention Center, 521 Gibson Rd., Lexington, SC 29072. Meet at the outside of front entrance

Submit Offer By: 8/30/11 – 3:00pm

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

Contact: 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 – solicitation will be available on the County web site on 8/8/11

REPAIRS OF ELECTRICAL CONTROLS & FLOW MEASUREMENT AT PUMP STATIONS & WASTEWATER TREATMENT PLANTS

Anderson County is accepting sealed bids for hourly rates & parts mark-up percentage for Repairs of Electrical Controls & Flow Measurement at Pump Stations & 6 & 20 Wastewater Treatment Plant, reference Bid # 12-010.

Bids must be received no later than 2:00pm, on August 12, 2011, 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.

INSTALLATION OF T-8 LAMPS & ELECTRONIC BALLASTS

INVITATION TO BID NO. 2011-11
(RE BID OF BID NO. 2010-04)

Owner: County of Marion

EECBG Project No: EPD-07

Separate sealed bids for T-8 Lamps & electronic ballasts at Marion County owned properties will be received at the Marion County Administration Office, 1305 N. Main Street, Marion, SC 29571 until 10:00am, on August 12, 2011, & then at said place be publicly opened & read aloud as outlined by Marion County Procurement Policies.

The work to be done consists of providing packaging for disposal of lamps & ballasts & the disposal of the lamps & ballasts by an EPA approved vendor as governed by federal, state & local ordinances; furnish all materials & equipment. Evaluation & award will be made based on other factors to include Return on the Investment & not limited to lowest cost.

Bidders on this project will be required to comply with the President's Executive Order no. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240. Buy America Provisions are applicable to this grant & must be held in compliance by any & all contractors and/or providers of this project. "All of the iron, steel, & other manufactured goods used as material in the project must be produced or manufactured in the United States".

This project will be constructed with funds provided by the South Carolina Energy Office, Grants Administration, under the State's Energy Efficiency & Conservation Block Grant (EECBG) Program.

Bidder must make positive efforts to use small & minority owned businesses.

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. Please refer all questions to Tina Lewis, Marion County Personnel, PO Box 744, Marion, S.C. 29571 or tlewis@marionsc.org.

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

SERVICES

Description: INSURANCE ADJUSTER APPRAISALS OF DAMAGED BEACHFRONT & OTHER STRUCTURES
Solicitation Number: 5400003219
Submit Offer By: 8/15/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

Buyer: E. Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003219>

DSS SEEKS INFORMATION FROM COMMUNITY PARTNERS

The South Carolina Department of Social Services seeks to provide & receive information about options for recruitment, pre-licensing, & initial & on-going training & support of resource families (foster & adoptive); options for family strengthening services, support & supervision, including parent skill-building & voluntary case management; & strategies for up-front & on-going family finding & facilitated family conferencing (including family team meetings & family group decision-making) to ensure maximum compliance with S.C. Code Ann. §63-7-640.

RFI Number: 5400003310
Note: RFI 5400003284 & RFI 5400003291 which were advertised in the 7/28/11 SCBO have been cancelled & are now combined to create RFI 5400003310.

Information Meetings: Meetings have been scheduled in Columbia, Charleston & Greenville. Details about these meetings can be accessed using the link at the end of this ad.

Description: Submit Information By: 8/11/11 – 2:00pm

Description: Purchasing Agency: SC Dept. of Social Services, 1535 Confederate Ave., PO Box 1520, Columbia, SC 29202

Contact Person: Michele Mahon
Email: Michele.Mahon@dss.sc.gov
Phone: (803) 898-7402
Download RFI From: <http://dss.sc.gov>

REQUEST FOR PROPOSAL

Description: FOOD SERVICE OPERATIONS & VENDING FOR GREENVILLE TECHNICAL COLLEGE

Solicitation Number: 5400003170
Pre-Proposal Conf./Site Visit: 8/11/11 – 10:00am

Pre-Proposal Location: Greenville Technical College, Student Center Building #105, 800 Pleasantburg Dr., Greenville, SC 29606

Submit Offer By: 8/22/11 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Theresa Watts
E-mail: twatts@mmo.sc.gov
Telephone: (803) 737-4127
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003170>

REQUEST FOR PROPOSAL

Description: INTELLECTUAL DISABILITY AUTISM HEAD & SPINAL CORD INJURY SERVICES FOR S.C.D.D.S.N.

Solicitation Number: 5400003286
Pre-Proposal Conf.: 8/19/11 – 10:00am
Pre-Proposal Location: SCDDSN, Administration Building, Conference Room 251, 3440 Harden St. Ext., Columbia, SC 29203

Submit Offer By: 8/29/11 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos, CPPB
E-mail: cmegos@mno.sc.gov
Telephone: (803) 737-4917
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003286>

Description: PROVIDE BUS TRANSPORTATION FOR U.S.C.A. ATHLETICS – FALL 2011

Solicitation Number: 0129-JJ
Delivery Point: USC-Aiken
Submit Offer By: 8/19/11 – 3:00pm, local time
Bid Opening Location: USC-Aiken, Supply / Maintenance Building, Room 101, 471 University Pkwy., Aiken, SC 29801

Buyer: Jeff Jenik
E-mail: jeffj@usca.edu
Telephone: (803) 641-3258
Download Solicitation From: <http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

Description: PEST CONTROL SERVICES FOR GREENWOOD CAMPUS & SIX OFF-CAMPUS CENTERS

Solicitation Number: PTC-227
Delivery Point: Piedmont Technical College in Greenwood & locations in Abbeville, Edgefield, Laurens, McCormick, Newberry & Saluda counties

Site Visit: 8/17/11 – 10:00am
Submit Offer By: 8/25/11 – 2:00pm. Not a public bid opening
Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29648

Direct Inquiries to Buyer: Kevin Wells
Telephone: (864) 941-8314
E-mail: wells.k@ptc.edu
Download Solicitation From: <http://www.ptc.edu/procurement>

Description: 2011 PATIENT HEALTH MANAGEMENT SYSTEM
Solicitation No.: 9610-70204-08/16/11
Delivery Point: Orangeburg
Submit Offer By: 8/16/11 – 1:30pm
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College Dr. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-7199 or 536-8198
E-mail: vwhite5@scsu.edu

REQUEST FOR QUALIFICATIONS

Description: OUTSOURCED PAYROLL SERVICES
Solicitation Number: MTC-RFQ-0721
Delivery Point: West Columbia
Submit Offer By: 8/23/11 – 11:00am
Purchasing Agency: Midlands Technical College, Airport Campus, Support Services Bldg., West Columbia, SC 29170
Bid Request: (803) 822-3208
Direct Inquiries to Buyer: Rochelle Daniels, CPPB, phone (803) 822-3208, E-mail danielsr@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

Description: PROVIDE FIRE EXTINGUISHER INSPECTIONS & MAINTENANCE SERVICES
Solicitation Number: 88-10-1085
Delivery Point: Columbia
Submit Offer By: 8/24/11 – 2:00pm
Purchasing Agency: Richland School District One, Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org
Download Solicitation From: www.richlandone.org

Description: PROVIDE ELEVATOR MAINTENANCE SERVICE & REPAIR
Solicitation Number: 88-12-1005
Delivery Point: Columbia
Submit Offer By: 8/31/11 – 2:00pm
Purchasing Agency: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org
Download Solicitation From: www.richlandone.org

Description: DISPOSAL OF INFECTIOUS / HAZARDOUS MEDICAL WASTE
Solicitation Number: C12003 – 08/30/11S
Submit Offer By: 8/30/11 – 3:30pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

Description: AIRPORT SECURITY FENCING INSTALLATION
Solicitation Number: RFP 1112-02
Delivery Point: Chester-Catawba Regional Airport
Pre-Proposal Conf.: Mandatory. Wednesday, 8/17/11 – 10:00am at Chester-Catawba Regional Airport, 1854A Piper Dr., Chester, SC 29706
Submit Offer By: Thursday, 9/1/11 – 2:00pm
Purchasing Agency: Chester County Government, 1476 J.A. Cochran Bypass, Chester, SC 29706
Direct Inquiries To: Wayne Corley, PE, Engineer of Record, phone (803) 896-6898, E-mail wacorley@aeronautics.sc.gov
Buyer: Susan M. Cok, Director of Contracts & Procurement, phone (803) 581-2829, E-mail scok@chestercounty.org
Download Solicitation From: www.chestercounty.org

Title of Bid: H.A.S.C.I. MINIVAN MODIFICATION
Specifics: Richland / Lexington Disabilities & Special Needs Board, HASCI Division, is accepting bids for a non-modified minivan & modifications to the minivan. Please contact Kim Lawer to request detailed assessment containing all modification specifications
Bid Closing Date/Time: 8/15/11 – 4:30pm
Bid Opening Date/Time: 8/16/11 – 10:00am
Bid Request Contact: Kim Lawer, HASCI Division Service Coordinator, phone (803) 252-5179, Ext. 388
Purchasing Agency: Richland / Lexington Disabilities & Special Needs Board, 301 Greystone Blvd., Columbia, SC 29210

Title of Bid: H.A.S.C.I. BATHROOM MODIFICATION
Specifics: Richland / Lexington Disabilities & Special Needs Board, HASCI Division, is accepting bids for a bathroom modification. Please contact Kim Lawer to request detailed assessment containing all modification specifications
Bid Closing Date/Time: 8/15/11 – 4:30pm
Bid Opening Date/Time: 8/16/11 – 10:00am
Bid Request Contact: Kim Lawer, HASCI Division Service Coordinator, phone (803) 252-5179, Ext. 388
Purchasing Agency: Richland / Lexington Disabilities & Special Needs Board, 301 Greystone Blvd., Columbia, SC 29210

PUMPING & HAULING WASTEWATER FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for hourly rates for Pumping & Hauling Wastewater, reference Bid # 12-009. Bids must be received no later than 1:45pm, on August 12, 2011, 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.

SUPPLIES

Description: SCHOOL FOOD & PRODUCE FOR JOHN DE LA HOWE SCHOOL
Solicitation Number: 5400003193
Delivery Point: McCormick, SC
Submit Offer By: 8/16/11 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Derwin Brannon
Email: dbrannon@mmo.sc.gov
Phone: (803) 737-2502
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003193>

Description: LUMBER
Solicitation Number: 5400003275
Submit Offer By: 8/25/11 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003275>

Description: STATEWIDE – PRINTING PAPER – TERM CONTRACT
Solicitation Number: 5400003276
Submit Offer By: 8/25/11 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Theresa Watts
E-mail: twatts@mmo.sc.gov
Telephone: (803) 737-4127
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003276>

Description: FURNISH & DELIVER MARINE LIMESTONE BASE COURSE (M.L.B.C.)
Solicitation Number: SB10359
Delivery Point: From Cross, SC, to Calhoun Maintenance, 415 Chestnut St., St. Matthews, SC 29135
Submit Offer By: 8/24/11 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530
Bid Request:
www.scdot.org/doing/procurement

Description: VARIOUS LENGTHS OF CONCRETE COMPOSITE PILE
Solicitation Number: SB10360
Delivery Point: Bishopville, SC
Submit Offer By: 8/30/11 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485, E-mail crookshl@scdot.org

Description: LANDSCAPE FORMS CAROUSEL TABLE & CHAIRS
Solicitation Number: 23746717
Delivery Point: Clemson, SC
Submit Offer By: 8/17/11 – 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: ANNUAL CONTRACT FOR CLASS "B" CONCRETE & FLOWABLE FILL TO BE DELIVERED THROUGHOUT COLLETON COUNTY
Solicitation Number: SB10357 – 09/01/2011
Submit Offer By: 9/1/11 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Donna J. Potts, CPPB
Direct Inquiries/Bid Request To: (803) 737-1488
Download Solicitation From:
www.scdot.org/doing/procurement

Description: BRIDGE FOR S-28-385-100 (25 MILE CREEK) – LEE COUNTY
Solicitation Number: SB10349
Delivery Point: Bishopville, SC
Submit Offer By: 8/31/11 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485, E-mail crookshl@scdot.org

Description: TI-84 CALCULATORS
Bid Number: 11-1472
Bids Due: 8/18/11 – 3:00pm
Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730
Solicitation Is Available On-Line At:
<http://www.rock-hill.k12.sc.us/departments/purchasing.aspx>
Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: COPY PAPER, 840 CASES, 8.5" X 11", WHITE – 92 BRIGHT, 20 LB., FOR IMMEDIATE DELIVERY
Solicitation Number: 12-05--BG
Delivery Point: Florence, SC
Submit Offer By: Monday, 8/15/11 – 10:00am
Purchasing Entity: Florence School District One, 319 South Dargan St., Florence, SC 29506. Bids will be opened in the Board Room
Direct Inquiries/Bid Packet Request to Buyer: Jane H. Miley, CPPB, phone (843) 664-2153, E-mail jmiley@fsd1.org

FOR SALE

LAW BOOKS

The Anderson County Library is accepting sealed bids for withdrawn law books. Titles include: *ALR, Shephard's Citations, ALR ALR Fed L Ed, Shephard's Citations for Annotations, Federal Supplement (1933-1998), Federal Practice & Procedure Supplemental Service (1997-1998), Shephard's United States Citations (1943-1971), Shephard's United States Citations Constitution Code Statutes Treaties Court Rules (1968), Shephard's United States Citations – Statutes: (1973-1976), Shephard's Federal Circuit Table (1960-71), Supreme Court Reporter (1989-1997)*. A complete list can be found on the library's website:
<http://www.andersonlibrary.org/bids.htm>.
 There is no minimum bid. Bids will be opened on Wednesday, August 17, 2011, at 10:00am.

For a copy of the bid schedule for this sale, please contact Faith A. Line at (864) 260-4500, Ext 102 or line@andersonlibrary.org. Please make sure to put on the outside of your sealed bid envelope response "Bid Package: Bid #11-001" & return that bid to the library at 300 N. McDuffie St., Anderson, SC 29621.

SURPLUS ITEMS, INCLUDING FORD AEROSTAR VAN, FORD TRUCK & PALLETS

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including Ford Aerostar van, Ford truck & pallets beginning 7/25/11 at 5:30pm. The auction for these items will run until 8/7/11 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.

**CLEMSON UNIVERSITY
SURPLUS SEALED BID SALE**

Sale Number: 08-09

Sealed bids for excess state property are being accepted until 1:30pm, ET, on August 9, 2011, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365. Items for sale include:

TVs, VCR, lounge chairs, tables, file cabinets, wood desks, metal desks, bookshelves, sectional chairs, overhead projectors, pictures, podiums, printers, fax machines, bikes, fish tanks, deep fryer, ice machine, refrigerator display, carts, etc.

<http://media.clemson.edu/procurement/surpbid/sale08092011.pdf>

Contact: Mike Evett (864) 656-2092

**REAL ESTATE
NEAR SUMMERVILLE**

The State of South Carolina will accept sealed bids for the sale of 5.88± acres located at the corner of Deming Way & US Hwy. 78 near Summerville, SC, until 3:00pm, August 23, 2011.

Interested parties may contact the Budget & Control Board at (803) 737-4636 for the bid document or access the Invitation to Bid at www.gs.sc.gov/bids.

USED BAND UNIFORMS

School District 5 of Lexington & Richland Counties is holding a Surplus Sale at Chapin High School located at 300 Columbia Avenue, Chapin, SC 29036 for Used Band Uniforms.

To come view the uniforms you first must check in at the front office & the band director, Mr. Kevin Hebert, or his designee will escort you to view the uniforms. The telephone number at the school is (803) 575-5400. To receive a copy of the bid schedule contact either Ms Brenda Ellisor at (803) 476-8149, bstork@lex5.k12.sc.us or Ms Cora Drayton at (803) 476-8113, cdrayton@lex5.k12.sc.us.

Sealed bids are due by August 9, 2011 at 11:00am, by either mailing or hand carrying the bid to the District Purchasing Office at 1020 Dutch Fork Road, Irmo, SC 29063. Please mark on the outside of your sealed envelope "Surplus Sale of Band Uniforms bid #2010-86, Opening Date of 8/9/2011 at 11:00am."

USED TV MONITORS

School District 5 of Lexington & Richland Counties is holding a Surplus Sale at Chapin Middle School located at 1130 Old Lexington Highway, Chapin, SC 29036, for Used TV Monitors.

To come view the units you first must check in at the front office & the facility supervisor, Mr. Charles Ringer, will escort you to view the TVs. The telephone number at the School is (803) 575-5700. To receive a copy of the bid schedule contact either Ms Brenda Ellisor at (803) 476-8149, bstork@lex5.k12.sc.us or Ms Cora Drayton at (803) 476-8113, cdrayton@lex5.k12.sc.us.

Note that this Sealed Bid is due by August 9, 2011 at 11:00am by either mailing or hand carrying the bid to the District Purchasing Office at 1020 Dutch Fork Road, Irmo, SC 29063. Please mark on the outside of your sealed envelope the following: Surplus Sale of TV Monitors bid #2010-85, Opening Date of 8/9/2011 at 11:00am.

NOTICES

**FREE WORKSHOP
FOR D.B.E. CANDIDATES**

Columbia Metropolitan Airport is hosting a free workshop on "How to Get Certified as a Disadvantaged Business Enterprise (DBE)."

This workshop will take place at Columbia Metropolitan Airport in the Carolina Room on Thursday, August 25, 2011, from 10:30am to 12:30pm.

Representatives from the SC Department of Transportation will be on site to answer questions.

This workshop is limited to the first 50 respondents. To receive a registration form, send E-mail to T.Head@columbiaairport.com.

**S.C.A.G.P.O. ANNOUNCES
33RD ANNUAL FORUM
& TRADE SHOW**

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will be hosting its 33rd Annual Forum & Trade Show November 16-18, 2011.

More information can be accessed at <http://scagpo.org/scagpo.html>. Click on the Annual Professional Development Forum & Trade Show button, then the Vendor Registration button.

**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)

**STATE OF SOUTH CAROLINA
BUDGET & CONTROL BOARD**

**FRAUD PREVENTION
HOTLINE
(State agency fraud only)**

(803) 832-8877
(800) 411-8893

Fraud Prevention Hotline
1201 Main St.
Ste. 715, Box 27
Columbia, SC 29201

"Everyone Working Together
To Make Government Better"

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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