

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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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

Project Name: RENTAL CAR FACILITIES
UPGRADES

Project Number: 2012-01

Project Location: Columbia Metropolitan
Airport

Description of Project: Evaluate the Air-
port's signage system for rental
car customers & make recom-
mendations for its improvement.
Evaluate the Rental Car Ready /
Return Lots for customer service
upgrades. Such upgrades may
include the addition of covered
sidewalks, pavement repairs & /
or improved pavement design,
pedestrian way finding, improved
lighting systems, attendant
booths, etc. Evaluate ground
transportation vehicle staging
& circulation. Evaluate the rental
car fueling systems & the rental
car maintenance facilities for
needed repairs & potential up-
grades

Short List Criteria: See a full description of
the proposed scope & response
requirements & deadlines at
www.columbiaairport.com/dobusinesswithus

Resume Deadline: Friday, 6/22/12 – 12:00
noon

Agency/Owner: Columbia Metropolitan
Airport

Name & Title of Agency Coordinator:
Chuck Henderson, Deputy Direc-
tor

Phone: (803) 822-5017

E-mail: c.henderson@columbiaairport.com

Web Site: www.Columbiaairport.com

Project Name: FACILITIES
MAINTENANCE CONSULTING
SERVICES

Project Number: 2012-02

Project Location: Columbia Metropolitan
Airport

Description of Project: Compile an inven-
tory of all mechanical, electrical,
lighting, roofing & plumbing sys-
tems in the facilities owned by the
Richland-Lexington Airport Dis-
trict. The inventory shall comprise
a list of the equipment in each fa-
cility, the age & condition of the
equipment, an estimate of the
remaining useful life of the
equipment, & the manufacturer's
specified periodic maintenance
requirements for each piece of
equipment. Research & compile a
list of the contractual obligations
on behalf of the District for
maintenance & upkeep services
(re-carpeting, painting, re-
lampping, etc.) in each of its
leased facilities. Populate the Dis-
trict's work order system with the
periodic maintenance & upkeep
requirements identified in the fa-
cility inspections & lease-related
research.

Prepare a replacement schedule
& annual budget estimate for
those components needing re-
placement over the next 10 years.
Survey & analyze the size, skill
set & organizational structure of
the Airport Maintenance Depart-
ment. Make recommendations for
departmental changes (employee
training & skills development, or-
ganizational restructuring, etc.) &
/ or the outsourcing of specific
maintenance tasks based upon
the forgoing analysis of the de-
partment & the District's facilities
& obligations to its lessees & ten-
ants

Short List Criteria: See a full description of
the proposed scope & response
requirements & deadlines at
www.columbiaairport.com/dobusinesswithus

Resume Deadline: Friday, 6/22/12 – 12:00
noon

Agency/Owner: Columbia Metropolitan
Airport

Name & Title of Agency Coordinator:
Chuck Henderson, Deputy Direc-
tor

Phone: (803) 822-5017

E-mail: c.henderson@columbiaairport.com

Web Site: www.Columbiaairport.com

Project Name: SITE CERTIFICATION
SERVICES

Project Number: 2012-03

Project Location: Richland-Lexington Air-
port District

Description of Project: Consultant ser-
vices to certify land for industrial
or commercial development at
Columbia Metropolitan Airport

General Scope of Work: The proposed
project scope includes, but is not
limited to, certifying sites for
commercial or industrial devel-
opment. Site certification includes
(a) conducting a survey of a par-
cel identified for development,
(b) conducting a real estate ap-
praisal of the parcel, (c) mapping
& evaluating the site's topog-
raphy, (d) delineating the presence
of wetlands, (e) cataloging the
presence of any archeological or
historic sites / artifacts, (f) deter-
mining the presence of any haz-
ardous wastes or soil contamina-
tion, (g) cataloging the soils pre-
sent at the site, (h) determining
the utilities present & the utility
providers to the site, & (i) compil-
ing these studies into a compre-
hensive report for use by the Dis-
trict

Short List Criteria: See a full description of
the proposed scope & response
requirements & deadlines at
www.columbiaairport.com/dobusinesswithus

Resume Deadline: Friday, 6/29/12 – 12:00
noon

Agency/Owner: Richland-Lexington Airport
District

Name & Title of Agency Coordinator:
Chuck Henderson, Deputy Direc-
tor

Phone: (803) 822-5017

E-mail: c.henderson@columbiaairport.com

**LANDSCAPE SERVICES
FOR LAKE CITY
PARK PROJECT**

RFQ #13-11/12

Florence County Is Accepting Letters Of Interest & statements of qualifications from architectural firms to provide professional landscape services for the Lake City Park Project. Interested firms are invited to submit qualification statements in accordance with this solicitation.

Qualifications Must Be Submitted no later than 3:00pm, local time, on Friday, June 22, 2012, to the address below. Submittals shall contain one (1) original & five (5) copies of the information requested. Submittals received after the deadline will not be opened. Facsimile or e-mail submittals will not be accepted. All submittals should be sent to:

Florence County Procurement
City-County Complex, MSC-R
180 N. Irby Street, Room B-5
Florence, SC 29501
(843) 665-3018

The Request For Qualifications May Be Obtained from the office of Florence County Procurement at the address above or by visiting the procurement website at www.florenceco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

This Request For Qualification Statements Does Not Commit Florence County to award a contract, to pay any cost incurred in the preparation of qualification statements or to procure or contract for the articles of goods or services. Florence County reserves the right to accept or reject any or all qualification statements received as a result of this request, to negotiate with any or all qualified offerors, or to cancel in part or in its entirety this proposal, if it is in the best interest of the County to do so.

Only Firms Licensed To Do Business In South Carolina & are able to demonstrate professional licensing in the disciplines to be supplied will be considered. Failure to meet this requirement will result in disqualification.

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: EAST ENERGY CHILLER I
– COOLING TOWER ADDITION

Project Number: H27-1967

Location: Columbia, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of new cooling tower on roof of East Energy Plant. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000-
\$200,000

Architect/Engineer: Swygert & Associates

A/E Contact: Bill Livingston

A/E Address: 1315 State St., Cayce, SC
29033

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

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

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

Bid Documents/Plans:

<http://purchasing.sc.edu> – It is the responsibility of the contractor to download from the web all specifications/plans, addenda, awards & other information pertaining to this project

Plan Deposit: \$0

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: Non-mandatory

Pre-Bid Date/Time: 6/19/12 – 10:00am

Place: 743 Greene St., Columbia, SC
29208

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator:

Juaquana Brookins

Address: 743 Greene St., Columbia, SC
29208

Telephone: (803) 777-3596

Fax: (803) 777-7334

E-mail: jbrookin@fmc.sc.edu

Bid Closing Date/Time: 7/3/12 – 1:00pm

Place: 743 Greene St., Columbia, SC
29208

Hand Deliver/Mail Bids To: Attn: Juaquana Brookins, Facilities & Admin Bldg., 743 Greene St., Columbia, SC 29208

Project Name: DEFERRED
MAINTENANCE – JOHNSON
CENTER ROOF REPLACEMENT
& JOHNSON P.E. CENTER
COOLING TOWER
RENOVATION

Project Numbers: H15-9649-PG-A
& H15-N129-PG

Project Location: College of Charleston
Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Phase 1 work includes all labor, equipment & materials to incorporate three existing cooling towers into a fully-integrated controls system to better equalize runtime & support optimum equipment longevity. This includes modifications to the existing structural support steel & selective repairs to the roof to accommodate the new & renovated mechanical equipment in the area of the mechanical & structural upgrades. Phase II work includes total removal of existing roofing systems down to the cementitious wood fiber deck for approximately 365 squares of roof. Roof replacement includes deck replacement, minor deck repairs, rough carpentry, roof insulation, including taper, & a three-ply fiberglass felt & modified bitumen cap sheet roof system. All associated sheet metal components & accessories are included. Removal of minor, non-friable asbestos-containing roofing materials is included. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 -
\$750,000

Architect/Engineer: ADC Engineering, Inc.

A/E Contact: Richard L. Cook, Jr.

A/E Address: 1226 Yeamans Hall Rd.,
Hanahan, SC 29410

E-mail: amandam@adcengineering.com

A/E Telephone: (843) 566-0161

A/E Fax: (843) 566-0162

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

Bidding Documents/Plans May Be Obtained From:

Duncan Parnell,
3150 West Montague Ave., North
Charleston, SC 29418, phone
(843) 747-6033, web site
<http://www.dpibidroom.com> – no

partial sets. Addenda will only be able to be obtained by those buying full sets

Plan Deposit: \$150.00, non-refundable

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

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

AGC: www.cagc.org on IBuild

Reed: 30 Technology Pkwy. South, Norcross, Ga. 30092, phone (770) 209-3323

Other: iSqFt Plan Room / HCAC, 109
Woodruff Industrial Lane, Green-

ville, SC 29607, phone (877) 227-1680

Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 6/19/12 – 10:00am
Place: College of Charleston, Physical Plant, Second Floor Conference Room
Agency/Owner: College of Charleston
Agency Procurement Officer: Roland Craft
Address: 133 Calhoun St., Charleston, SC 29424
E-mail: crafr@cofc.edu
Telephone: (843) 953-7792
Fax: (843) 953-5884
Bid Closing Date/Time: 7/3/12 – 10:00am
Place: College of Charleston, Physical Plant, Second Floor Conference Room
Hand Deliver/Mail Bids To: College of Charleston, Attn.: Roland Craft, 133 Calhoun St., Charleston, SC 29424

Project Name: WHALEY HOUSE RENOVATION – EXTERIOR STABILIZATION
Project Number: H27-1909
Project Location: 1527 Gervais St., Columbia
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Stabilization of the exterior of the historic Whaley House for the University of South Carolina. Scope includes removal of hazardous materials, replacement of damaged wood components, & roof replacement. Prime bidder shall be properly licensed in accordance with the South Carolina Contractors' Licensing Laws & shall be licensed to perform a minimum of 40% of the licensed work of the project. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$300,000 - \$350,000
Architect/Engineer: Stubbs Muldrow Herin Architects, Inc.
A/E Contact: Adam Rohaly, AIA
A/E Address: 400 Hibben St., Mount Pleasant, SC 29464
A/E E-mail: r.rohaly@smha.com
A/E Telephone: (843) 881-7642
A/E Fax: (843) 884-5021
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 download specifications / plans, 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: 6/26/12 – 10:00am
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: 7/11/12 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail Bids To: USC, Attn.: Juaquana Brookins, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208

Project Name: JOHN DODD ROAD TRAFFIC SIGNALS
Project Number: 77-12
Project Location: Spartanburg County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Furnish materials, equipment & labor to construct two traffic signals
Architect/Engineer: TranSystems Corp.
A/E Address: 101 North Main St., Ste. 1506, Greenville, SC 29601
A/E Telephone: (864) 527-6873
Plans May Be Obtained From: ARC, formerly Imaging Technologies, 7092 Howard St. #K, Spartanburg, SC 29303, phone (864) 585-8388, or www.spartanburgcounty.org – "Bids & Contracts," Bid #77-12
Plan Deposit: Purchase or download
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 6/14/12 – 10:00am
Place: Community Services Building, 9039 Fairforest Rd., Spartanburg, SC 29303
Agency/Owner: Spartanburg County
Agency Coordinator: Spartanburg County Engineering Department, Attn.: Ron Kirby, County Engineer
Address: 9039 Fairforest Rd., Spartanburg, SC 29303
Telephone: (864) 595-5336
Bid Closing Date/Time: 6/26/12 – 11:00am
Place: Spartanburg County Purchasing Department, 366 North Church St., Spartanburg, SC 29303

Project Name: LANCASTER COUNTY QUALITY DRIVE REHABILITATION PROJECT
Project Number: RFB 1104-1R
Project Location: Quality Drive, Lancaster, SC
Bid Security Required: Yes, 5%
Performance Bond Required: Yes, 100%
Payment Bond Required: Yes, 100%
DBE Participation: Encouraged at 5% or greater
Description of Project: Milling, full depth patching, asphalt replacement & miscellaneous repairs
Agency/Owner: Lancaster County, 101 North Main St., Lancaster, SC 29720
Engineer: Coleman-Snow Consultants, LLC
Engineer Contact: Bill Coleman, Project Manager
Engineer Address: 101 Trade Zone Dr., Ste. 14A, West Columbia, SC 29170
Engineer Telephone: (803) 822-0333, cell phone is (803) 261-5581
Engineer Fax: (803) 822-0034
Engineer E-mail: bill.coleman@csc.uig.net
Questions: All questions, requests & correspondence shall be addressed to the Project Manager, Bill Coleman. All questions concerning the bid documents shall be in writing & submitted by 6/18/12
Plans on File At:
AGC: Columbia
Other: Lancaster County Procurement Office & West Columbia office of Coleman-Snow
Plans & Bidding Documents May Be Obtained From: The engineer, Coleman-Snow, 101 Trade Zone Dr., Ste. 14A, West Columbia, SC 29170
Plan Deposit: Bid documents may be obtained as a hard copy or electronic copy for a non-refundable charge of \$50.00 for electronic copy & \$75.00 for hard copy
Pre-Bid Conf.: A pre-bid conference – all serious bidders are strongly encouraged to attend – will be held on 6/19/12 – 10:30am at the Lancaster County Administrative Building, Council Chambers, 101 North Main St., Lancaster, SC 29720
Bid Closing & Opening: 6/26/12 – 10:00am in Council Chambers
Bid Submittal: Submit sealed bids clearly marked "RFB 1101-1R" with the bidder's name, address & South Carolina contractor license number on the envelope to Lancaster County Procurement, Attn.: Bryant Cook, County Administrative Building, First Floor, 101 North Main St., Lancaster, SC 29720
Substantial Completion: Phase 1 will be completed by August 15, 2012. All other work shall be substan-

tially complete & ready for final inspection on October 31, 2012

Project Name: PUMP STATION & GROUND STORAGE TANK

Owner: City of York

Keck & Wood Project Number: 106446.00

Separate Sealed Bids: for the City of York Pump Station & Ground Storage Tank project will be received by the City of York in Town Hall until 2:00pm on July 17, 2012, & then at said location will be publicly opened & read aloud

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: The project consists of a duplex 150-horsepower (expandable to triplex) packaged water pump station, 1.5 million gallon pre-stressed concrete ground storage tank, site work, yard piping, backup power generator, cased bores under the adjacent Norfolk Southern railroad, piping connections to the existing City of York water system, & all other associated work as described in the contract documents

Engineer: Keck & Wood, Inc.

Contact Person: Keith A. Costley, PE

Address: 215 Hampton St., Ste. 100, Rock Hill, SC 29730

Telephone: (803) 324-3192

Fax: (803) 324-8919

E-mail: kcostley@keckwood.com

Contract Documents May Be Examined at the Following Locations:

Owner: City of York – Town Hall

Engineer: Keck & Wood, Inc. – offices in Rock Hill, SC, & Duluth, Ga.

Carolinas AGC: www.cagc.org on IBuild

Other: iSqFt partnered with Hispanic Contractors Association of the Carolinas – www.isqft.com

Copies of Contract Documents May Be Obtained from the Issuing Office located at 2750 Premiere

Pkwy., Ste. 900, Duluth, Ga., 30097, Attn.: Kimberly Roberts, phone (678) 417-4000, E-mail kroberts@keckwood.com upon payment of a non-refundable fee of two hundred dollars (\$200.00) for each set.

To assure that bidders receive all addenda & / or clarifications to the bid documents in a timely manner, it is mandatory that all bidders obtain at least one complete set of bid documents from the engineer in order to bid on this project. Only complete sets will be issued.

PDF files of the project manual & the plans are available for in-

formation only for the convenience of bidders or non-bidders upon payment of an additional non-refundable fee of twenty-five dollars (\$25.00). Payments for the contract documents should be made out to Keck & Wood, Inc.

Note: Only those contract documents obtained from the aforementioned source are official. Bidders relying on copies obtained from other sources are doing so at their own risk

Pre-Bid Conf./Site Visit: None

Hand-Deliver or Ship Bids To: Charles Helms, Interim City Manager, Public Works Director, 10 North Roosevelt St., York, SC 29745

Postal Address: PO Box 500, York, SC 29745

Any Contract Awarded under this advertisement for bids is expected to be funded in part by a grant from the U.S. Environmental Protection Agency. Neither the United States nor any of its Departments, Agencies or employees is or will be a party for this advertisement for bids or any resulting contract

Bidders Must Comply with the President's Executive Order Number 11246, as amended, prohibiting discrimination in employment regarding race, creed, color, sex or national origin. Bidders must also comply with the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, the Davis-Bacon Act, Section 306 of the Clean Air Act, Section 508 of the Clean Water Act, Executive Order 11738, & Environmental Protection Agency regulations (40 CFR part 15)

All Bidders Must Make Positive Efforts to use small & minority-owned business & women-owned business enterprises. Certifications, documentation & reporting are to be submitted as required by the contract documents

DECORATIVE LIGHTING & ELECTRICAL OUTLET INSTALLATION IN DOWNTOWN PICKENS

Notice Is Hereby Given that the City of Pickens will accept sealed bid proposals for the Main Street Decorative Lighting & Electrical Outlet Installation along Main Street in Downtown Pickens.

A Bid Package May Be Obtained starting June 12, 2012, for a non-refundable fee of \$25.00 at Land Planning Associates, Inc., 110 West 1st Avenue, Suite A, Easley SC 29640. Checks are to be made payable to Land Planning Associates, Inc. Contact (864) 242-6072 for information.

Bids Will Be Opened At Pickens City Hall, 219 Pendleton St., Pickens, SC 29671, on June 27, 2012, at 11:00am. Late, faxed or e-mailed bids will not be accepted.

BUS TRANSPORTATION OFFICE & RENOVATIONS TO SOFTBALL FIELD AT PELION HIGH SCHOOL

Sealed Bids For the Bus Transportation Office & Renovations to Softball Field at Pelion High School in Pelion, SC, will be received until 2:00pm, on Tuesday, July 10, 2012, in the Conference Room of Lexington County School District One, District Maintenance Facility Office, 946 Pisgah Church Rd., Lexington, SC. All bids received will be opened & read aloud. The following packages will be accepted: Single Prime (General Contract).

Owner: Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072

Architect/Engineer: JHS Architecture, 1812 Lincoln Street, 3rd Floor, Columbia, SC 29201, (803) 252-2400, Fax (803) 252-1630

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Bob Sebire, Project Manager

The Scope Of Work Consists Of facility renovations to the existing softball field & bus transportation office of Pelion High School, Pelion, SC.

Bidding Documents Will Be Available for inspection at the offices of the construction manager & the plan room of AGC. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Select "public bid calendar" & "bid invitation" for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to bse-bire@mbkahn.com & mlausi@mbkahn.com. Please include your physical address, telephone & fax numbers when requesting drawings.

All Project Documents, Drawings & Specifications Are The Property of the Owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The Owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining

project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on Tuesday, June 26, 2012, at 2:00pm, in the Main Office at Pelion High School, Pelion, South Carolina.

Lexington County School District One Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

BLLENHEIM K-8 SCHOOL

The School District Of Marlboro County (Owner) Invites Single Prime Bids from general contractors on the project known as the "Blenheim K-8 School." Sealed bids will be received on Thursday, July 22, 2012, at Bennettsville Middle School Media Center, 701 Cheraw Street, Bennettsville, SC 29512-0947 for the construction of the Blenheim K-8 School in Blenheim, SC, at 3:00pm, for all bids. All bids will be opened & read aloud starting at 3:05pm.

Work Of The Project Includes construction of a two-story, 106,120 square foot building, slab on grade, masonry load-bearing structure with cavity wall construction. Brick veneer exterior walls, CMU interior walls, & standing-seam metal roof. Interior finishes of painted CMU & gypsum board on metal studs, acoustical tile ceilings, VCT tile floors, fluorescent lighting, aluminum windows with insulated glass, hollow metal door frames & wood doors. Related site work will include parking lot for cars & busses, access drives & concrete sidewalks. The project is registered with USGBC & intended to achieve LEED Silver certification.

A Pre-Bid Conference Will Be Held Wednesday, July 7, 2012, at 10:00am, at the Blenheim Primary School, 143 Highland Street, Blenheim, SC 29516. A responsible representative from potential bidders should be present. A tour of the project site will immediately follow. The Design Consultant

& a representative from Marlboro County Schools will be available at that time to answer questions concerning the project. Questions after that time shall be submitted in writing to the design consultant at Sfl+a Architects, 333 Fayetteville St., Ste. 225, Raleigh, NC 27601.

Contract Documents, Including Drawings & Specifications, May Be Obtained from Sfl+a Architects, 214 Burgess Street, Fayetteville, NC 28301, during normal office hours beginning Monday, June 21, 2010. A refundable plan deposit in the amount of \$250.00 is required. Plan deposits shall be made payable to Sfl+a Architects & mailed to Sfl+a Architects, 214 Burgess Street, Fayetteville, NC 28301. The deposit will be refunded upon return of the contract documents in good, usable condition.

Contract Documents Also Are Available for review at the School District of Marlboro County district office & various regional plan rooms:

- Dodge Plan Rooms: Columbia, Scan, Charlotte
- AGC Plan Rooms: Florence, Columbia, Charlotte
- Reed Market Data: Norcross, GA

Bid Security In The Amount Of five percent (5%) of the proposal must accompany each proposal in accordance the Instruction to Bidders. No bid may be withdrawn for a period of sixty (60) days after the opening thereof. The successful bidder will be required to furnish 100% Performance Bond & a 100% Labor & Material Payment Bond. This project will require adherence with the provisions of the American Recovery & Reinvestment Act of 2009.

Qualification Of Offeror: To be eligible for award of a contract, a prospective contractor must be responsible & responsive. In evaluating an offeror's responsibility, the District's Standards of Responsibility [Procurement Code Section 2-201] & information from any other source may be considered. An offeror must, upon request of the District, furnish satisfactory evidence of its ability to meet all contractual requirements. Unreasonable failure to supply information promptly in connection with a responsibility inquiry may be grounds for determining that you are ineligible to receive an award.

Qualifications - Mandatory Minimum:

- (a) In order to be qualified to receive award, you must meet the following mandatory minimum qualifications:
 - (i) Experience of Project & Field Management Staff to be committed by the Prospective Bidder to carry out the Work: The assigned Project Manager must have successfully completed a minimum of 5 projects of similar type, quality, & scope, including a minimum of 2 within the

last 3 years. The assigned Project Manager must also have experience working on at least 1 LEED certified project. LEED accreditation is preferred. The assigned Field Superintendent must have successfully completed a minimum of 5 projects of similar type, quality, & scope, including a minimum of 2 within the last 3 years. It is preferred that the Field Superintendent has experience working on a LEED certified project & be LEED accredited.

(ii) Illustration of participation in LEED project procedural requirements through purchasing strategies, documentation of key Contractor responsibilities, & LEED documentation, templates & submission requirements & tasks.

(b) The District may, at its discretion, consider (1) the experience of a predecessor firm or of a firm's key personnel which was obtained prior to the date offeror was established, &/or (2) any subcontractor proposed by offeror.

(c) Provide a detailed, narrative statement providing adequate information to establish that you meet all the requirements stated in subparagraph (a) above. Include all appropriate documentation.

Qualifications – Required Information: In order to evaluate your responsibility, offeror shall submit the following information or documentation, for the offeror & any subcontractor, if the value of subcontractor's portion of the work exceeds 10% of your price (if in doubt, provide the information):

- (a) Include a brief history of the offeror's experience in providing public educational facilities work of similar size & scope.
- (b) A detailed, narrative statement listing the three most recent public education facilities, comparable in size & budget contracts (including contact information) which you have performed & the general history & experience of your organization.
- (c) Your most current financial statement, financial statements for your last two fiscal years, & information reflecting your current financial position. If you have audited financial statements meeting these requirements, you must provide those statements.

Direct Inquiries To Jimmy Toole, (843) 535-2055.

The School District Of Marlboro County Reserves The Right to reject any & all bids, waive informalities & irregularities in bidding, & to accept bids that are considered to be in the best interest of the school system.

**DRAINAGE IMPROVEMENTS
FOR CITY OF CONWAY**

SOLICITATION NUMBER 6-2012

The City Of Conway, SC, Is Soliciting

Bids for the construction of sidewalk & drainage improvements on in the Sugar Hill HUD project area. Submittals must be received by 2:00pm, Thursday, July 5, 2012. A bid bond is required.

Direct Inquiries Should Be Made To

Jerry Barnhill, City of Conway Public Works Director, at (843) 248-1730 or jbarnhill@cityofconway.com. Bid documents may be obtained at the City of Conway Public Works Department, 2940 Jerry Barnhill Blvd., Conway, SC 29527, or by calling (843) 248-1730. Bid documents may also be obtained from Wall Engineering at (843) 488-4180 or amber@walleng.com.

**LESSLIE
ELEMENTARY SCHOOL
ADMINISTRATION ADDITION**

Sealed Bids For construction of the RHSD#3 Lesslie Elementary School Administration Addition, will be received in person, via regular mail by U.S. Postal Service, or via special courier service at the Rock Hill School District #3 District Office: 660 N. Anderson Road, Rock Hill, SC 29731, until but no later than 3:00pm, local prevailing time, July 10, 2012, & then publicly opened & read immediately thereafter.

Bids Received After The Announced

Time & date for submittal, whether by mail or otherwise, will be rejected. Bidders are responsible for ensuring their bid is received before the deadline indicated. Bids submitted by telephone, telegraph, email, text message, or facsimile shall not be accepted.

The Work Generally Consists Of a new administration addition to Lesslie Elementary School, building project only. Site work is not in this contract. The new construction is a 3,100 SF steel frame structure with steel stud & gypsum board walls & an exterior brick veneer. The roof is a built up roof system.

A Mandatory Pre-Bid Conference Will Be Held at 9:00am, on June 25, 2012, at the Lesslie Elementary School, 250 Neely Store Road, Rock Hill, SC 29730. Submit questions in writing at this time. Responses will be in the form of addenda if required.

Beginning On June 13, 2012, all bidders may obtain, &/or examine electronic bidding documents by visiting www.moseleyprojects.com. In order for Moseley Architects to maintain an accurate list of planholders (General Contractor's only), each GC shall complete the following required steps:

1. Submit the following information to Moseley Architects, Attn: Kerry Petrie, by fax only to (704) 540-3754: Company name, address, phone/fax number, email address, contact person
2. Visit www.moseleyprojects.com, select "Projects on the Street" (Rock Hill Schools Lesslie Elementary School Administration Addition), click on "Bid Documents", & follow the instructions located at the top of the page to "Request a key." Once complete, access to the electronic bidding document files can be obtained, saved, & or examined as needed.

A Bid Guarantee In The Form of a certified check or bank draft, payable to the order of Rock Hill Schools, or a satisfactory bid bond, executed by the bidder & acceptable surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid. It is called to the attention of the bidder that all bid bonds must be co-signed by a resident agent of the State of SC.

The Contractor's Attention Is Called to the requirements relative to the contractor's license. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

The Owner Reserves The Right To Reject any or all proposals & to waive any informalities in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of the bidders, prior to awarding of the contract.

Any Questions Relating To The Bidding Documents Shall Be Directed to the architect, Moseley Architects at moseleyprojects.com or by calling (704) 540-3755.

**FORT LAWN
WATER TREATMENT PLANT
DISCHARGE PIPE IMPROVEMENTS**

Sealed Bids For the Fort Lawn Water Treatment Plant Discharge Pipe Improvements project are requested by the Chester Metropolitan District (Owner) located in Chester, SC, & will be received in the Owner's office located at 155 Wylie Street, Chester, SC 29706, until 11:00am, local time, on July 10, 2012. At said place & time, & promptly thereafter, all bids that have been duly received will be publicly opened & read aloud.

The Bids Shall Be Submitted along with the bid form provided in the bound copies of the project manual & shall be enclosed in a sealed envelope addressed to Mr. Fred W. Castles III, PE, District Engineer, Chester

Metropolitan District, 155 Wylie Street, Chester, SC 29706. The name & address of the bidder must be plainly written on the outside of the envelope & marked "Bid For Fort Lawn Water Treatment Plant Discharge Piping Improvements." Pricing security in the amount of 5 percent of the total price must accompany each bid in accordance with the "Instructions to Bidders." No bidder may withdraw his bid within 90 days after the July 10, 2012 receipt date. A separate performance bond & payment bond, each in an amount equal to 100 percent of the total price, will be required.

A Non-Mandatory Pre-Bid Conference Will Be Held on June 25, 2012, at 10:00am, at the Fort Lawn Water Treatment Plant, 6144 Lancaster Highway/Highway 9 East, Fort Lawn, SC 29714. The engineer will review the project in detail during the meeting.

Bidders Must Comply With all applicable state & federal requirements identified in the contract documents. South Carolina laws & regulations apply. No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

A Goal Of This Project Is that bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded.

Bid Documents Will Be Available for purchase & review at the offices of the Engineer, CDM Smith, 301 South McDowell Street, Suite 512, Charlotte, NC 28204, (704) 342-4546. Neither the Owner nor the engineer will be responsible for full or partial sets of bid documents, including any addendum, obtained from any other source. A payment of \$75.00 in cash or check made payable to CDM Smith will be required for each set of bid documents. This payment represents reproduction & handling costs & is non-refundable. Documents will be shipped by UPS or FedEx Ground Service upon receipt of payment. Overnight shipping services can be provided with receipt of the purchaser's UPS or FedEx account number.

The Owner Reserves The Right To Reject any or all proposals & waive any informality or irregularity in any proposal received.

**REPAIRS & ADDITIONS
AT TWO GREENVILLE
GARAGES**

IFB NO. 12-3359

The City of Greenville Is Requesting Sealed Bids for the Liberty Square Parking Garage & Richardson Street Parking Garage Repairs & Additions project in accordance with the City of Greenville Project Specifications.

A Mandatory Pre-Bid Conference Will Be Held at 10:00am, ET, June 25, 2012, in the First Floor Conference Room of City Hall, 206 South Main St., Greenville, SC 29601.

A Certified Check, Cashier's Check or bid bond in the amount of five percent (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance & payment bonds required of successful bidder after acceptance of offer by City.

Bid Packet & A CD Containing The Drawings/Plans May Be Obtained from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC or online at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> (drawings are not available on-line). Contact Maribel Diaz at (864) 467-4547 or mdiaz@greenvillesc.gov.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division until 2:00pm, ET, July 6, 2012. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The Deadline For Questions Is 2:00pm, June 27, 2012.

The City of Greenville
Is an Equal Opportunity Employer

**BAPTIST ROAD
WATER LINE
FOR HEMINGWAY**

Owner: Town of Hemingway
CDBG Project No.: 4-CI-11-018
URS Corporation Project No.: 46422270

Separate Sealed Bids for Baptist Road Water Line for the Town of Hemingway will be received at the Town Hall at 110 S Main Street until 2:00pm, on July 11, 2012, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of furnishing all materials, equipment & labor necessary to construct Baptist Road Water Line, consisting of the following approxi-

mate quantities: To construct 9,348 linear feet of 8" PVC & 1,251 linear feet of 3" PVC water lines, 3 fire hydrants, 2 post hydrants, & the related appurtenances.

This project is being funded in whole or in part by the Community Development Block Grant (CDBG) Program. 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 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.

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

- Owner: Town of Hemingway
- Engineers: URS Corporation, Florence, SC
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, PO Box 6406, Florence, SC 29502-6406, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & e-mail address.

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

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

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

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

The Owner Requests That All Bidders Respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: URS Corporation, PO Box 6406 Florence, SC 29502-6406

Owner: Town of Hemingway, PO Box 968, Hemingway, SC 29554

WATER TREATMENT PLANT

Owners: Saluda County Water & Sewer Authority, 113 East Church Street, Saluda, SC 29138, Town of Batesburg-Leesville, PO Box 2329, Batesburg-Leesville, SC 29070

URS Project No.: 08362

Separate Sealed Bids For the construction of a water treatment plant will be received by Saluda County Water & Sewer Authority & the Town of Batesburg-Leesville at the Saluda County Water & Sewer Authority offices at the Aiken County Agricultural Services Center, 1555 Richland Avenue East, Assembly Room, Aiken, SC 29801 (park & enter at back of building) until 9:00am, on July 25, 2012, & then at said office publicly opened & read aloud.

THE CONTRACT DOCUMENTS MAY BE EXAMINED at the following locations:

- Owner's Office: Saluda County Water & Sewer Authority, 113 East Church Street, Saluda, SC 29138
- Engineers Office: URS Corporation, 101 Research Drive, Columbia, SC 29202
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC

Contractors Shall Have A Classification of WP.

Copies Of The Contract Documents May Be Obtained at URS Corporation, 101 Research Drive, Columbia, SC 29202 upon a payment of \$625.00 for each set.

A Pre-Bid Conference Will Be Held at the Aiken County Agricultural Services Center, 1555 Richland Avenue East, Assembly Room, Aiken, SC 29801 on July 10, 2012, at 9:00am. Park & enter at back of building.

Engineers: URS Corporation, PO Box 1116, Columbia, SC 29202-1116, (803) 254-4400

Owners: Saluda County Water & Sewer Authority, 113 East Church Street, Saluda, SC 29138, (864) 445-3522 & Town of Batesburg-Leesville, PO Box 2329, Batesburg-Leesville, SC 29070, (803) 532-4601

WATER IMPROVEMENTS FOR BATESBURG-LEESVILLE

Owner: Town of Batesburg-Leesville
Address: 244 West Columbia Avenue, Batesburg-Leesville, SC
Project No.: 08519

Separate Sealed Bids For the construction of Extension to Water - Division I, Section A & Section B, consisting of 60,300 LF of 20" water main; 13,360 LF of 12" water main with associated appurtenances, booster pump station & flow meter vault in Section A & 8,000 LF of 20" water main in Section B, will be received by the Town of Batesburg-Leesville at the Aiken County Agricultural Services Center, 1555 Richland Avenue East, Assembly Room, Aiken, SC 29801 until 11:00AM on July 25, 2012, & then at said office publicly opened & read aloud. park & enter at back of building.

The Contract Documents May Be Examined at the following locations:

- Owner's Office: Town of Batesburg-Leesville, SC
- Engineers Office: URS Corporation, Columbia, SC

Contractors Shall Have A Classification of WL.

Copies Of The Contract Documents May Be Obtained from URS, 101 Research Drive, Columbia, SC upon a payment of \$275.00 for each set.

Engineers: URS Corporation, PO Box 1116, Columbia, SC 29202-1116, (803) 254-4400

Owner: Town of Batesburg-Leesville, 244 West Columbia Ave., Batesburg-Leesville, SC 29006, (803) 532-4601

SIMMONS FORD ROAD GUARDRAIL INSTALLATION FOR ANDERSON COUNTY

Anderson County Is Accepting Sealed Bids for Simmons Ford Road Guardrail Installation; reference Bid # 12-054. Bids must be received no later than 10:30am, on June 22, 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.

ROADWORK FOR CITY OF ROCK HILL

Separate sealed bids for furnishing all labor, materials, services equipment to remove / replace construct new concrete walks, ADA crosswalks, curb & gutter, paving & striping, will be received by the City of Rock Hill at the Operations Center, Purchasing Bldg. #103, 757 South Anderson Rd., Rock Hill, SC 29730, until 2:00pm, local time, on June 27, 2012, at which time & place all bids will be publicly opened & read aloud. Work includes traffic control, erosion control, clearing & grubbing, grading, demolition, paving, pavement striping, concrete curb, guardrail & sign & utilities relocation / adjustment.

A mandatory pre-bid conference will take place at the Operations Center, Purchasing Bldg. #103, 757 South Anderson Rd., Rock Hill, SC 29730, at 2:00pm, local time, on June 19, 2012. Only bidders who attend the mandatory pre-bid conference will be eligible to bid on the project.

The bidding documents may be examined at City of Rock Hill, SC, Economic & Urban Development, Attn: Donnie Messer, 157 East Main St., Rock Hill 29731.

Copies of the bidding documents may be obtained at the office of the project manager, Donnie Messer, dmes-ser@cityofrockhill.com or (803) 329-5686, at 157 East Main St., Rock Hill, SC 29731, upon payment of \$50.00 for each set, non-refundable.

OLD TOWN MARKET

The City Of Rock Hill Seeks Qualified Contractors for bids due by June 27, 2012, at 1:00pm, local time, for Old Town Market, PUR335. The project consists of renovations to two existing building facades & an existing parking area to create space for the Old Town Market. Works includes demolition, earthwork, sediment & erosion control, landscaping, grassing, asphalt & concrete paving, concrete unit paver paving, utilities, storm drainage, building construction, structure renovations, & site furnishings.

Bid Documents Can Be Obtained through Rocha Graphics Planroom at <http://planroom.richa.com> or by calling Richa Graphics at (704) 944-0230.

Bidders Must Comply with all state & local laws as they apply.

A Mandatory Pre-Bid Meeting Will Be Held on June 15, 2012, at 10:00am, local time, in the City of Rock Hill Purchasing Office Conference Room, 757 S. Anderson Rd., Rock Hill, SC29730. All prospective bidders must attend.

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR PROPOSALS

Description: LEGAL SERVICES
Proposal Number: RFP 12-0154
Delivery Point: Orangeburg County School District Five
Deadline for Submittals: 6/27/12 – 11:15am
Purchasing Agency: Orangeburg County School District Five. Deliver bids to Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115
Direct Inquiries To/Request Bid Packet From: Vanester S. Ravenell, vsr05@orangeburg5.k12.sc.us or Donnie Boland, wdb16@orangeburg5.k12.sc.us
Buyer: Vanester S. Ravenell
Telephone: (803) 533-7941
E-mail: vsr05@orangeburg5.k12.sc.us

PARK MASTER PLAN FOR CITY OF GREENVILLE

RFP NO. 12-3358

The City of Greenville, South Carolina is requesting sealed proposals from qualified consulting firms to develop a Master Plan for a City Park. The project includes, but is not limited to, permitting & environmental review, inventory & site analysis, park programming, & master plan development.

Proposal packets may be obtained at <http://www.greenville.gov/omb/BidsRFPs.aspx> or from the Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4547
- mdiaz@greenville.gov

Sealed proposals will be received at the above address until 2:00pm, ET, July 11, 2012.

The deadline for questions is 2:00pm, June 28, 2012.

The City of Greenville
 Is an Equal Opportunity Employer

ENVIRONMENTAL CONSULTING SERVICES

Spartanburg School District 7 is seeking sealed proposals for one highly qualified firm for an Indefinite Delivery Contract for asbestos, lead-based paint, indoor air quality, industrial hygiene & other related environmental testing & consulting services. Sealed proposals are due into the District Seven Business office, 610 Dupre Drive, Spartanburg, SC 29307, by June 21, 2012, at 2:00pm.

For questions or proposal / bid packages call John Paul at (864) 594-6167 & reference RFP#111-21-06-07. Documents can be downloaded at <http://spartanburg7.org/resources/proposals> & bids. Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

FEASIBILITY STUDY FOR HISTORIC CHARLESTON FOUNDATION

Historic Charleston Foundation seeks proposals from professional planning, historic preservation, &/or architectural firms to prepare a feasibility study for the Aiken-Rhett House. The study will be used to establish an overall "vision" for this important historic landmark that is not only appropriate but also economically feasible. The project is funded, in part, by a grant from US Dept. of the Interior, National Park Service, administered by SC Dept. of Archives & History.

Proposal Submission Deadline: 2:00pm, June 29, 2012

Location For The Receipt Of Proposals: Historic Charleston Foundation, 40 East Bay St., Charleston SC 29401

Request For Proposal Documents Can Be Obtained By Contacting: April Wood, awood@historiccharleston.org or 843) 805-6371

ENVIRONMENTAL REMEDIATION

ASBESTOS ABATEMENT FOR YORK COUNTY

BID 2096

York County will be seeking sealed bids from qualified contractors to provide asbestos containing materials (ACM) abatement services for the building located at 210 East Jefferson St, York, SC.

A mandatory pre-bid meeting will be held at the site location on Thursday, June 21,

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

Bids will be received in the Purchasing Office, Room 114, 6 S. Congress St, York, SC, until 11:00am, on Thursday, June 28, 2012. For technical questions contact Mark Kettlewell, County Engineer, mark.kettlewell@yorkcountygov.com or Fax (803) 684-8596. This request is posted on the York County Website, www.yorkcountygov.com/purchasing.

EQUIPMENT

Description: DYNAMIC SHEAR RHEOMETER
Solicitation Number: 5400004565
Submit Offer By: 6/27/12 – 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=5400004565>

Description: CLINITRON BED RENTAL
Solicitation Number: 5400004551
Submit Offer By: 6/28/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004551>

Description: CANTEEN EQUIPMENT
Solicitation Number: 2060-JD-07/09/2012
Delivery Point: The Citadel, Charleston
Pre-Bid Conf.: 6/25/12 – 2:30pm
Pre-Bid Location: Procurement Service, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Submit Offer By: 7/9/12 – 3:00pm
Purchasing Agency: The Citadel, Procurement Service, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Buyer: James de Luca
E-mail: ideluca@citadel.edu
Telephone: (843) 953-6861
Download Solicitation From: <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: KITCHEN EQUIPMENT FOR BERKELEY CAFE
Solicitation Number: 060512-165-27905-06/21/12
Delivery Point: Trident Technical College
Submit Offer By: 6/21/12 – 2:00pm, EDT. Not a public bid opening
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC
Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279
Download Solicitation From: <http://www.tridenttech.edu/procurement/prcpostings.htm>

RE-BID

Description: 48 WELDING BOOTHS
Specifics: To be manufactured from steel, powder coated, assembled & installed. This is a re-bid of a canceled solicitation
Solicitation Number: TCTC-12-Booths2
Delivery Point: Tri-County Technical College, 5321 Hwy. 76, Pendleton, SC 29670
Submit Offer By: Wednesday, 6/20/12 – 11:00am. Not a public bid opening
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Highway 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.xml

Description: SUPPLY ALL MATERIAL, EQUIPMENT & LABOR TO REPLACE ONE (1) EXISTING H.V.A.C. 8.5 TON ROOF-TOP GAS PACK UNIT WITH NEW 12.0 EER (MINIMUM) H.V.A.C. 8.5 TON ROOF-TOP GAS PACK SYSTEM. ACCEPTABLE MANUFACTURERS: CARRIER OR LENNOX.
Solicitation Number: 1110
Delivery Point: Seneca, SC
Site Visit: Recommended, Call George Hands, (864) 822-6669
Submit Offer By: 6/18/12 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., Columbia, SC 29170
Direct Inquiries To: Mark Spries, (803) 896-6034
Bid Request: Michael Cupp, mcupp@scvrd.state.sc.us, (803) 896-6520

**PEAK PERFORMANCE
TURNOUT GEAR
FOR YORK COUNTY**

BID 2099:

York County is seeking sealed bids for the purchase Peak Performance Turnout Gear for the York County Department of Fire Safety.

A mandatory pre-bid meeting is scheduled for 4:00pm, on Tuesday, June 19, 2012, at the Department of Fire Safety's training room, 2151 Ogden Rd, Rock Hill, SC, to discuss the goals & objectives of this request, critique the specifications, ask/answer questions, & set a bid opening date.

Inquiries concerning this bid can be made as needed to Rickey Wilson, York County Department of Fire Safety at (803) 909-7620 or email: rickey.wilson@yorkcountygov.com. The bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

**INFORMATION
TECHNOLOGY**

Description: INVESTMENT CONTACT MANAGEMENT SYSTEM
Solicitation Number: 5400004554
Submit Offer By: 7/17/12 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: John Walker
Email: JWalker@mmo.sc.gov
Phone: (803) 896-0670
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004554>

Description: IMAGING MANAGEMENT SYSTEM
Solicitation Number: 5400004541
Submit Offer By: 7/10/12 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: John Walker
Email: JWalker@mmo.sc.gov
Phone: (803) 896-0670
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004541>

Description: STUDY ISLAND EDUCATIONAL PACKAGES
Solicitation Number: 5400004582
Submit Offer By: 6/19/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Laura Bagwell
Email: bagwell.laura@doc.state.sc.us
Phone: (803) 896-4396
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400004582>

INTENT TO SOLE SOURCE

Description: ON-LINE PROGRAM FOR SUPPLEMENTAL ENGLISH INSTRUCTION TO ROSETTA STONE
Solicitation Number: N/A
Delivery Point: SC Department of Corrections, Educational Services, 1735 Haviland Circle, Columbia, SC 29210
Submit Offer By: 6/20/12 – 10:00am. Not a public bid opening
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Laura Bagwell
E-mail: bagwell.laura@doc.sc.gov
Phone: (803) 896-4396
Download Solicitation From:
<https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

REQUEST FOR PROPOSAL

Description: DESIGN & MAINTENANCE OF ON-LINE WEB TOOL TO ENHANCE EMPLOYER RELATIONS PROGRAM
Solicitation Number: 608-VG
Delivery Point: Charleston
Submit Offer By: 7/13/12 – 3:00pm. Not a public bid opening
Purchasing Entity: MUSC Hospital Authority, Purchasing Services Office, 165 Ashley Ave., Charleston, SC 29425
Bid Request to Buyer: Virgie Bryant-Green or, as an alternate, April Daly
Telephone: (843) 792-7924 for Bryant-Green or (843) 792-9624 for Daly
Fax: (843) 792-1758
E-mail Addresses: bryantv@musc.edu or dalyap@musc.edu

Description: FURNISH / DELIVER VARIOUS COMMUNICATION SUPPLIES
Solicitation Number: USC-RFQ-2254-DG
Delivery Point: USC, Columbia
Submit Offer By: 6/18/12 – 9:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: REPLACE EXISTING FIRE SYSTEM, SECURITY SYSTEM, & ACCESS CONTROL SYSTEM
Solicitation Number: RFP #12-01
Delivery Point: Dorchester, SC
Site Visit: Call Allen Crowe, IT Director, (843) 563-5633, to schedule
Submit Offer By: 6/21/12 – 12:00pm
Purchasing Agency: Dorchester County Career & Technology Center, 507 School House Rd., Dorchester, SC 29437
Direct Inquiries To Buyer: Allen Crowe, (843) 563-5633, [al-len.crowe@dcctc.org](mailto:allen.crowe@dcctc.org)
Download Solicitation From:
www.dcctc.org

**MAINTENANCE /
REPAIR**

Description: POOL REPAIR PROJECT
Solicitation Number: 5400004489
Site Visit: Mandatory, Between 9:00am on 6/18/12 & 5:00pm on 6/25/12
Place: John de la Howe, Administration Bldg., 192 Gettys Road, McCormick, SC 29835
Submit Offer By: 7/2/12 – 5:30pm
Purchasing Agency: John de la Howe School, 192 Gettys Rd., McCormick, SC 29835
Buyer: Brigitte Poore
Email: Brigitte.Poore@delahowe.k12.sc.us
Phone: (864) 391-0415
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004489>

Description: PROVIDE LABOR & MATERIALS FOR CORK TILE REPAIRS & REFINISHING AT ADDLESTONE LIBRARY, FIRST FLOOR

Solicitation Number: IFB 12-52-MT-B

Delivery Point: Charleston, SC

Site Visit: Non-mandatory, 6/13/12 – 10:00am, Addlestone Library, main lobby, 205 Calhoun St., Charleston, SC (corner of Calhoun & Coming streets)

Submit Offer By: 6/21/12 – 2:00pm

Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries to Buyer: Michael Turner, phone (843) 953-5555 or E-mail turnerm@cofc.edu

Download Solicitation From:

<http://eprocare.cofc.edu>

Description: NEIGHBORHOOD STABILIZATION PROGRAM – REHABILITATION OF HOME AT 297 CORNELIUS DRIVE

Solicitation Number: PUR336

Delivery Point: Rock Hill

Submit Offer By: 6/27/12 – 10:00am

Purchasing Entity: City of Rock Hill, Housing & Neighborhood Services Office, 150 Johnston St., Rock Hill, SC 29730

Direct Inquiries To: Tracy Helms, phone (803) 329-5589, E-mail thelms@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Bid Request: www.cityofrockhill.com

Description: NEIGHBORHOOD STABILIZATION PROGRAM – REHABILITATION OF HOME AT 361 BLANCHE CIRCLE

Solicitation Number: PUR337

Delivery Point: Rock Hill

Submit Offer By: 6/27/12 – 10:00am

Purchasing Entity: City of Rock Hill, Housing & Neighborhood Services Office, 150 Johnston St., Rock Hill, SC 29730

Direct Inquiries To: Tracy Helms, phone (803) 329-5589, E-mail thelms@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Bid Request: www.cityofrockhill.com

Description: REPAIR OF 10 PILINGS ON THE PIER AT THE OCEANFRONT IN SURFSIDE BEACH

Specifics: The existing pilings will be repaired using a protective wrap system. The piles to be wrapped

are located in the ocean & on the beach above the low-tide lines

Solicitation Number: DDC P/N 10.10464E

Site Visit: Not mandatory. For appointment, contact John Adair, phone (843) 913-6361, E-mail jadair@surfsidebeach.org

Submit Offer By: 7/10/12 – 2:00pm

Purchasing Agency: Town of Surfside Beach, 115 U.S. Hwy. 17 North, Surfside Beach, SC 29575

Buyer: John Adair

Phone: (843) 913-6361

E-mail: jadair@surfsidebeach.org

Download Solicitation From:

www.surfsidebeach.org/bids.html

LOCKER REPLACEMENT & REPAIRS AT CONWAY MIDDLE

Horry County Schools is soliciting bids for Locker Replacement & Repairs at Conway Middle. Bids must be received by the opening date, which is 4:00pm, on Tuesday, June 26, 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 &/or irregularities thereof.

For additional information, contact:

Chris Parker, Procurement Official
Horry County Schools (843) 488-6938
cparker@horrycountyschools.net

Download Solicitation From:

<http://apeps.hcs.k12.sc.us/apps/protrac/>

MINOR CONSTRUCTION

FINAL PHASE RENOVATION OF 4-BEDROOM MULTI-UNIT PROJECT

The Charleston Area CDC is accepting bids from experienced & qualified contractors for the final phase of renovation of 2053 Marsia Lane, North Charleston, SC, a 4 bedroom multi-unit project. The work to be done includes, but is not limited to, painting, installation of ac units/minor electrical, plumbing, carpet, appliances. Bid packages will include detailed scope of work.

Walk thru inspection of property will be conducted on Thursday June 14, 2012 at 11:00am.

Bid packages can be picked up at the Charleston CDC office, 2146 Dorchester Road North Charleston, SC 29405, Monday through Thursday from 8:30am to 4:00pm.

Bids will be accepted until Tuesday, June 19, 2012, at 3:00pm. Bidders are welcome to watch the opening of the sealed bids on Thursday, June 21, 2012 at 11:00am.

Questions can be directed to Charleston Area CDC at (843) 747-3311, Ext. 1.

PRINTING

Description: PRINTING OF U.S.C. JUNIOR PROSPECTUS

Solicitation Number: USC-IFB-2259-DG

Delivery Point: Columbia

Submit Offer By: 6/20/12 – 11:00am

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

Description: MULTI-YEAR CONTRACT TO PRODUCE THE CITADEL'S "GOLD STAR JOURNAL"

Solicitation No.: 2056-KP-06/27/2012

Delivery Point: Charleston

Pre-Bid Conf.: 6/14/12 – 11:00am

Submit Offer By: 6/27/12 – 3:00pm

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

Buyer: Karen Pressley, Karen.Pressley@citadel.edu or (843) 953-6873

Download Solicitation From:

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

Description: PRINT & DELIVER U.S.C.-AIKEN STUDENT RECRUITMENT PUBLICATION PACKAGE

Solicitation Number: 0135-JJ

Delivery Point: Aiken, SC

Submit Offer By: 6/20/12 – 2:00pm, local time

Purchasing Entity: USC-Aiken, 471 University Pkwy., Aiken, SC 29801. Bids will be opened in the Supply / Maintenance Building, Room 101

Buyer: Jeff Jenik, jeffi@usca.edu

Download Solicitation From:

<http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

Description: PRINTING & STORAGE OF
500,000 M.E.D.S. FORMS

Specifics: Vendor must provide proof of
certification from OCE

Solicitation Number: Q006-22-2012-LH

Delivery Point: Columbia

Submit Offer By: 6/19/12 – 2:00pm

Purchasing Agency: SC Dept. of Health
& Human Services, 1801 Main
St., Columbia, SC 29201

Direct Inquiries To: Send E-mail to
bids@scdhhs.gov or phone (803)
898-2595

Buyer: Leon E. Hines,
phone (803) 898-1002,
E-mail hinesl@scdhhs.gov

SERVICES

Description: FIDELITY BOND

Solicitation Number: 5400004550

Submit Offer By: 6/19/12 – 10:00am

Purchasing Agency: South Carolina
Technical College System,
111 Executive Center Dr.,
Ste. 106, Columbia, SC 29210

Buyer: Tracy Hill
Email: HillT@sctechsystem.edu
Phone: (803) 896-5317

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004550>

Description: GREASE TRAP PUMPING

Solicitation Number: 5400004491

Submit Offer By: 6/28/12 – 10:00am

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

Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004491>

Description: REMOVAL &
REPLACEMENT OF SHINGLES
& ROOF DECK & RELATED
WORK – GAFFNEY

Specifics: Project includes furnishing all
materials, labor, equipment,
transportation & supervision re-
quired for proper completion

Solicitation Number: 2215

Delivery Point: Gaffney WTC Storage
Building, 364 Huntington Rd.,
Gaffney, SC 29341

Site Visit: Recommended. For appoint-
ment, contact Mark Spires at
(803) 896-6034

Submit Offer By: 6/18/12 – 8:30am

Purchasing Agency: SC Vocational Reha-
bilitation Department, State
Headquarters, 1410 Boston Ave.,
West Columbia, SC 29170

For Bid Packages, Contact Buyer: Mike
Cupp

Telephone: (803) 896-6520

E-mail: mcupp@scvrd.state.sc.us

Description: REMOVAL &
REPLACEMENT OF SHINGLES
& ROOF DECK & RELATED
WORK – GREENWOOD

Specifics: Project includes furnishing all mate-
rials, labor, equipment, transporta-
tion & supervision required for
proper completion

Solicitation Number: 1802

Delivery Point: Greenwood WTC Storage
Building, 2345 Hwy. 72/221 East,
Greenwood, SC 29649

Site Visit: Recommended. For appointment,
contact Frank Owens at (864) 229-
5443

Submit Offer By: 6/18/12 – 8:30am

Purchasing Agency: SC Vocational Rehabili-
tation Department, State Headquar-
ters, 1410 Boston Ave., West Co-
lumbia, SC 29170

For Bid Package, Contact Buyer: Mike Cupp

Telephone: (803) 896-6520

E-mail: mcupp@scvrd.state.sc.us

Description: PROVIDE ONE
55-PASSENGER BUS
TO TRANSPORT THE CITADEL
SOCCER TEAM FOR FY-2012

Solicitation No.: 2058-JR-7/9/2012

Delivery Point: Charleston

Submit Offer By: 7/9/12 – 3:00pm

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

Buyer: Jalerie Robinson, CPPB

E-mail: robinsonj@citadel.edu

Telephone: (843) 953-5279

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

Description: PROVIDE ONE
55-PASSENGER BUS
TO TRANSPORT THE CITADEL
VOLLEYBALL TEAM
FOR FY-2012

Solicitation No.: 2059-JR-7/9/2012

Delivery Point: Charleston

Submit Offer By: 7/9/12 – 3:00pm

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

Buyer: Jalerie Robinson, CPPB

E-mail: robinsonj@citadel.edu

Telephone: (843) 953-5279

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

Description: CLEMSON UNIVERSITY
DINING SERVICES
EXHAUST SYSTEMS
CLEANING CONTRACT

Solicitation Number: 30294470

Delivery Point: Clemson, SC

Pre-Bid Conf.: Not mandatory. 6/13/12 –
10:00am

Pre-Bid Location: Harcombe Dining Hall
on the Clemson Campus. Contact
person is Rex Graves at (864)
656-4689

Submit Offer By: 6/25/12 – 2:45pm, ET

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634

Direct Inquiries to Buyer:

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

Download Solicitation From: Online soli-
citations only. Solicitations can be
viewed at

www.clemson.edu/cfo/procurement/vendors

Description: TERM CONTRACT FOR
WOOD DAMAGING INSECT
INSPECTIONS & TREATMENT

Solicitation Number: IFB.12.44.MT.B.T5

Delivery Point: Charleston

Site Visit: Not mandatory. Please refer to
solicitation

Submit Offer By: Tuesday, 7/3/12 –
2:00pm, ET

Purchasing Agency: College of Charleston
Procurement Office, Lightsey
Center, Room B53, 160 Calhoun
St., Charleston, SC

Direct Inquiries to Buyer: Michael Turner,
phone (843) 953-5555
or E-mail turnerm@cofc.edu

Download Solicitation From:
<http://eprocare.cofc.edu>

Description: VENDING SERVICES
FOR HORRY COUNTY
SCHOOLS

Solicitation Number: 1112-75

Delivery Point: Horry County

Submit Offer By: Monday, 7/2/12 –
3:30pm, ET

Purchasing Agency: Horry County
Schools, PO Box 260005,
355 Four Mile Rd., Conway, SC
29526

Buyer: Ara Heinz,
phone (843) 488-6930, E-mail
AHeinz@horrycountyschools.net

Download Solicitation From:
[http://apps.hcs.k12.sc.us/apps/pr
otrac](http://apps.hcs.k12.sc.us/apps/pr otrac)

Description: PROVIDE CARPET & CAFETERIA AREAS CERAMIC TILE CLEANING THROUGHOUT CLOVER SCHOOL DISTRICT TWO
Solicitation Number: 12-1016
Deadline to Request Bid Package: Wednesday, 6/13/12
Submit Offer By: 6/20/12 – 2:00pm
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Please E-mail request to jerry.holliday@clover.k12.sc.us or fax request to Jerry Holliday, (803) 222-8003

Description: PROVIDE UNIFORM SERVICES TO MAINTENANCE & CUSTODIAL STAFF OF CLOVER SCHOOL DISTRICT TWO
Specifics: Project includes Micro-fiber products as specified for Facility Maintenance & Custodial Staff
Solicitation Number: 12-1017
Deadline to Request Bid Package: Wednesday, 6/13/12
Submit Offer By: Thursday, 6/21/12 – 2:00pm
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request a Bid Package: Please E-mail request to jerry.holliday@clover.k12.s.us or fax request to Jerry Holliday, (803) 222-8003

Description: LANDSCAPING SERVICES AT 56 PUMP STATION SITES
Solicitation Number: WW13-01
Delivery Point: James Island Public Service District
Submit Offer By: 7/9/12 – 2:00pm
Purchasing Agency: James Island Public Service District, 1739 Signal Point Rd., James Island, SC 29412
Direct Inquiries To: David Hoffman, Wastewater Superintendent, phone (843) 762-5258, E-mail hoffmand@jipsd.org
Buyer: Susan Gladden
Download Solicitation From: www.jipsd.org

AMBULANCE REMOUNT FOR DILLON COUNTY

Dillon County is accepting bids for an ambulance remount. To obtain specifications, please contact Randy Grimsley, (843) 845-1344, during normal business hours, Monday through Friday, from 8:30am to 5:00pm.

Bids must be clearly marked "Ambulance Remount" & are due by Wednesday, 2:00pm, June 27, 2012, at the Dillon County Administration/Council Building, 109 S. 3rd Ave. Dillon, SC. Bids may be mailed to PO Box 449, Dillon, SC 29536, hand delivered to 109 S. 3rd Ave., Dillon, SC, or faxed to (843) 774-1443.

Dillon County reserves the right to reject any & all bids.

U.P.S. INSTALLATION AT ANDERSON COUNTY 9-1-1 CENTER

Anderson County is accepting sealed bids for UPS Installation At 911 Center, reference Bid # 12-055. Bids must be received no later than 10:00am, on June 22, 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.

LIGHTING RETROFIT FOR HORRY COUNTY SCHOOLS

Horry County Schools is soliciting bids for Lighting Retrofit – Materials Only. Bids must be received by the opening date, which will be 3:30 p.m. on Tuesday, June 26, 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 &/or irregularities thereof.

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

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

SUPPLIES

Description: CONCRETE BRIDGE AT SATCHER POND-EDGEFIELD
Solicitation Number: 5400004568
Submit Offer By: 7/3/12 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Shelia O. Willis,
Email: WillisSO@scdot.org
Phone: (803) 737-0676

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004568>

Description: HEAVY DUTY TRUCK BOXES
Solicitation Number: 5400004567
Submit Offer By: 6/25/12 – 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/solicitationAttachment.do?solicitnumber=5400004567>

Description: STACKING CHAIRS / COMPUTER TABLES
Quotation Number: USC-RFQ-2258-KS
Delivery Point: Columbia, SC
Submit Offer By: 6/25/12 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Kevin Sanders, E-mail ksanders@mailbox.sc.edu

Description: SPOT LIGHT & LAMPS
Quotation Number: USC-RFQ-2257-KS
Delivery Point: Columbia, SC
Submit Offer By: 6/26/12 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Kevin Sanders, E-mail ksanders@mailbox.sc.edu

Description: DISH MACHINE DETERGENT
Solicitation Number: 5400004502
Submit Offer By: 6/21/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004502>

Description: CONCRETE BRIDGE BIG CREEK-SALUDA (S-122)

Solicitation Number: 5400004542

Submit Offer By: 7/3/12 – 10:00am

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

Buyer: Shelia O. Willis,

Email: WillisSO@scdot.org

Phone: (803) 737-0676

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractAttachment.do?solicitnumber=5400004542>

Description: AVGAS (INCLUDING JET FUEL)

Solicitation Number: 5400004556

Submit Offer By: 6/20/12 – 1:00pm

Purchasing Agency: Aeronautics Commission, 2553 Airport Blvd., West Columbia, SC 29170-2142

Buyer: Karen Roberts

Email: kroberts@gs.sc.gov

Phone: (803) 737.2805

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400004556>

Description: ROBOTIC TOTAL STATION

Solicitation Number: 5400004580

Delivery Point: North Charleston, SC

Submit Offer By: 6/21/12 – 5:00pm

Purchasing Agency: SC Department of Transportation, Room 101,

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1060

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractAttachment.do?solicitnumber=5400004580>

Description: WHEELCHAIRS & ACCESSORIES FOR D.D.S.N.'S MIDLANDS CENTER

Solicitation Number: 5400004456

Submit Offer By: 6/25/12 – 11:00am

Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC

Buyer: Latitia Trezevant

Email: LTrezevant@ddsn.sc.gov

Phone: (803) 898-9666

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractAttachment.do?solicitnumber=5400004456>

Description: INMATE DRUG TESTING KITS

Solicitation Number: 5400004503

Submit Offer By: 6/29/12 – 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/contractAttachment.do?solicitnumber=5400004503>

Description: PROVIDE 20-LB. BOND COPY PAPER

Specifics: The above to be delivered to 12 school / office sites within Clover School District Two

Solicitation Number: 12-1018

Deadline to Request Bid Package:

Wednesday, 6/13/12

Submit Offer By: 6/22/12 – 2:00pm

Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

To Request a Bid Package:

Please E-mail request to

jerry.holliday@clover.k12.sc.us

or fax request to Jerry Holliday,

(803) 222-8003

LIGHTING RETROFIT SUPPLIES FOR HORRY COUNTY SCHOOLS

Horry County Schools is soliciting bids for Lighting Retrofit – Materials Only. Bids must be received by the opening date, which is 3:30pm, on Tuesday, June 26, 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 &/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/>

FOR SALE

Description: SAND HILLS STATE

FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 370 ACRES OF APPROXIMATELY 4,080 TONS OF PINE SAWTIMBER, 699 TONS OF PINE CHIP-N-SAW, & 427 TONS OF PINE PULPWOOD

Site Visit: Any time

Submit Offer By: 6/20/12 – 10:00am, ET

Agency/Owner: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

For Further Information, Contact: Brian Davis, Director

Telephone: (843) 498-6478

Fax: (843) 498-6705

Description: HOUSE FOR SALE – BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER

Solicitation Number: B2012-9

Submit Offer By: 6/27/12 – 3:00pm

Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail inichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

Download Solicitation From: [Click here](#)

S.C. SURPLUS PROPERTY

Public Auction Number: 525

A public auction will be held at 9:00am on Wednesday, June 20, 2012.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, June 19, 2012, from 9:00am to 3:30pm & Wednesday, June 20, 2012, from 8:00am to 8:45am

Description: HOUSE FOR SALE – BUILT BY STUDENTS OF GILBERT HIGH SCHOOL
Solicitation Number: B2012-8
Bid Opening Date/Time: 6/25/12 – 3:00pm
Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols

Description: ONE DISTRICT SCHOOL BUS FOR SCRAP
Specifics: Fort Mill School District is accepting competitive sealed bids for one used School District bus sold "as is." This bus does not run & is being sold as scrap. The bus must be picked up by winning bidder(s) at time of payment. Payment must be made via certified check or money order made payable to Fort Mill School District
Inspection Time/Date: Thursday, 6/14/12 – 11:00am
Submit Sealed Bid No Later Than: Friday, 6/22/12 – 10:00am
Bid Opening Location: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715
Request Solicitation, Sign Up for Inspection & Direct All Inquiries To: Dana Ballard, (803) 802-1998

If you have any questions, please contact Sheryl Starnes at SRS@sc.edu or (803) 777-5996, or Tammy Templeton at ttempleton@bstonegroup.com or (803) 376-6044.

INCUMBENT WORKER TRAINING ASSISTANCE

The Santee-Lynches Workforce Investment Area (SLWIA) announces the availability of \$31,500 in Incumbent Worker Training (IWT) Assistance under provisions of the Workforce Investment Act of 1998. The purpose of this IWT Program is to assist Small Business Employers (less than 50 employees) in training currently employed workers in an effort to keep businesses & workers competitive. Private sector South Carolina employers located in the counties of Clarendon, Kershaw, Lee & Sumter faced with changing skill requirements caused by new technology, retooling, new services/product lines, & new organizational restructuring or as part of a layoff aversion strategy may be eligible for IWT assistance for the following types of training: Technical & computer skills, industry or company specific skills, & some certification training. Expected priorities are applications which show a significant upgrade in employee skills & or wage increases, significant layoff avoidance strategies, & businesses who have not received an IWT agreement during the prior two (2) program years.

You may request an IWT Application by email from Hope Turner at hturner@slcog.org, Ar-eatha Clark at aclark@slcog.org, or Gwen Davis at gdavis@slcog.org. Interested employers must forward their request for IWT assistance to Hope Turner, WD Finance Coordinator, Santee-Lynches Regional Council of Governments, Reference: IWT Program, PO Box 1837, (36 West Liberty Street), Sumter, SC 29151, by Monday, July 16, 2012, by 12:00pm.

Auxiliary aids & services available upon request by individuals with disabilities.

An Equal Opportunity Employer/Program

begin utilizing the electronic submittal process.

Should you have any additional questions, please contact Wendy Hollingsworth at (803) 737-0746 or Hollingswg@scdot.org, or Roberta Mack (803) 737-1256 or Mackrb@scdot.org.

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

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

GOT COMMENTS?

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

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

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

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

NOTICES

U.S.C. TO HOLD SMALL, MINORITY & WOMEN-OWNED BUSINESS ENTERPRISE INFORMATIONAL SESSION

The University of South Carolina in conjunction with their construction management advisors, Gilbane, Cumming & Brownstone Construction Group, will hold a small, minority & women-owned business enterprise informational session to discuss contracting opportunities for the Darla Moore School of Business.

June 14, 2012 at 6:30pm
 USC College of Business
 Close-Hipp Bldg.
 1705 College St.
 Columbia, SC 29208

NOTIFICATION TO ALL A/E CONSULTING FIRMS CONCERNING SUBMISSION OF PROPOSALS TO S.C.D.O.T.

This notification is for all firms responding to future solicitations by the South Carolina Department of Transportation's for Architectural & Engineering (A&E) Services.

Beginning July 1, 2012, proposals from any A&E firm must utilize the new electronic proposal submission that SCDOT has initiated.

All firms interested in submitting proposals on future SCDOT projects should contact Eric Stuckey at (803) 737-1003 or StuckeyEC@scdot.org to set up an account to

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
 1201 Main Street, Suite 600,
 Columbia, S.C. 29201
 (803) 737-0686
mlfowler@mmo.sc.gov
www.procurement.sc.gov