

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

IMPLEMENTATION OF VARIOUS CITY OF COLUMBIA IMPROVEMENT & NEW CONSTRUCTION PROJECTS

The City of Columbia, South Carolina is
issuing a Request for Qualifications for
architectural services for the implementation
of various City improvement & new con-
struction projects. Additional information
can be accessed at the City's website,
www.Columbia.SC.Gov/EngBids. The dead-
line for submitting qualifications is Friday,
July 13, 2012, at 2:00pm, local time.

WEST SUMMERTON VILLAGE RENAISSANCE PHASE II

The Town Of Summerton, SC, Located In
Clarendon County, is requesting proposals
for qualified professionals to provide services
to provide design, engineering, project cost
estimation & project oversight for street im-
provements, streetscaping activities & demoli-
tion in the West Summerton Neighborhood,
Summerton, South Carolina.

This Project Is Funded with Community De-
velopment Block Grant (CDBG) funds.

It Is Anticipated The Services Will Be Se-
lected based on response to this request using
the following weighted criteria: experience &
qualifications 25%; similar projects 25%;
CDBG experience 25%; response to proposal
15%; & cost of services 10%

For A Copy of the Request for Proposal con-
tact:

Stefanie Smith or Sharon Durden
PO Box 1837
36 West Liberty Street
Sumter, SC 29151
Telephone: (803) 775-7381

Proposals Must Be Returned no later than
2:00pm, on Friday, July 6, 2012.

CONSTRUCTION

Project Name: SMITH-HAMILTON-
MIDDLETON ARENA ROOF
REPAIRS

Project Number: H24-N232-CA
Project Location: SC State University,
Orangeburg

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Partial replace-
ment of the Smith Hamilton Mid-
dleton Arena roof & miscellaneous
repairs. Replacement of
mansard panels & exterior wall
panels. Contractor may be sub-
ject to performance appraisal at
close of project.

Construction Cost Range: \$200,000 -
\$325,000

Architect/Engineer: Lyon & Associates,
LLC

A/E Contact: Rob Lyon

A/E Address: 2133 Freshly Mill Rd., Irmo,
SC 29063

E-mail: roblyon@lyonandassociates.net

A/E Telephone: (803) 575-0843

A/E Fax: (866) 521-6257

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

**Bidding Documents/Plans May Be Ob-
tained From:** Lyon & Associates

Plan Deposit: \$75.00, refundable

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

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

AGC: Columbia

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 7/10/12 – 10:00am

Place: 2205 Russell St., Orangeburg

Agency/Owner: SC State University

Agency Procurement Officer: Alfred A.
Lindsay, AIA, NCARB

Address: 2205 Russell St., Orangeburg,
SC 29115-5569

E-mail: alindsa3@scsu.edu

Telephone: (803) 516-4853

Fax: (803) 533-3784

Bid Closing Date/Time: 7/31/12 – 2:00pm

Place: 2205 Russell St., Orangeburg

Hand Deliver/Mail Bids To: SC State Uni-
versity, Attn.: Alfred A. Lindsay,
2205 Russell St., Orangeburg,
SC 29115-5569

Project Name: INDEFINITE DELIVERY
OF FIRE ALARM
CONTRACTING SERVICES

Project Number: H27-D162-JM

Project Location: USC, statewide

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: To provide Indefi-
nite Delivery of Fire Alarm Con-
tracting Services for all USC
campuses statewide. The basis
for this award will be determined
by low bid for an actual project.
The project will be Nursing Build-
ing & Auditorium Fire Alarm Sys-
tem Upgrades. The contractor
shall possess an Electrical or Fire
Alarm Contractor's License. A to-
tal of five offerors will be selected
for this contract. Small & minority
business participation is encour-
aged. Contractor may be subject
to performance appraisal at close
of project.

Construction Cost Range: <\$250,000

Architect/Engineer: O'Brien & Gere

A/E Contact: Mark Lazo, PE

A/E Address: 2170 Ashley Phosphate Rd.,
Ste. 504, Charleston, SC 29406

A/E E-mail: mark.lazo@obg.com

A/E Telephone: (843) 553-6670

A/E Fax: (843) 553-0755

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

**Bidding Documents/Plans May Be Ob-
tained From:** O'Brien & Gere

Engineers, Inc., 2170 Ashley
Phosphate Rd., Ste. 504,
Charleston, SC 29406

Plan Deposit: \$50.00, refundable

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

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

At: TPM & USC web site,
<http://purchasing.sc.edu>

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/28/12 – 11:00am

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

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 7/12/12 – 2:00pm

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

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

Project Name: FRANCIS MARION UNIVERSITY I.D.C. - PLUMBING

Project Number: H18-D053-CA

Project Location: Florence, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration, renovation & / or repair services to plumbing systems & / or components as directed by Francis Marion University located in Florence, SC. The contract will be for a term not to exceed two years. The University will enter into a contract with two firms. Bidders shall show necessary evidence that they possess & operate a proper business office with appropriate phone, E-mail & personnel services & can respond to requests & be on campus within one hour of being contacted.

Contractors must be licensed in South Carolina in classification "Mechanical Contractors" with a sub-classification of Plumbing, PB, in financial Group 5 as a minimum. Each selected contractor will be guaranteed a minimum of \$10,000 in delivery orders over the course of the contract. The Bid Bond for this contract is \$500.00. The 2012 R.S. Means Commercial Renovation Cost Data Catalogue & multiplier method will be used for this contract. Contractor may be subject to perfor-

mance appraisal at close of project.

Construction Cost Range: \$1,000,000

Architect/Engineer: Francis Marion University

A/E Contact: Mike Richey

A/E Address: PO Box 100547, Florence, SC 29502

A/E E-mail: mrichey@fmarion.edu

A/E Telephone: (843) 661-1104

A/E Fax: (843) 661-1565

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

Bidding Documents/Plans May Be Obtained From:

Francis Marion University, Facilities Management Office

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.

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

At: Francis Marion web site. IDC Project Manual can be seen at

<http://www.fmarion.edu/about/constructionrenovation>

Pre-Bid Conf./Site Visit: None

Agency/Owner: Francis Marion University

Agency Procurement Officer: Mike Richey

Mailing Address: PO Box 100547, Florence, SC 29502

Physical Address: 4822 East Palmetto St., Florence, SC 29506

E-mail: mrichey@fmarion.edu

Telephone: (843) 661-1104

Fax: (843) 661-1565

Bid Closing Date/Time: 7/17/12 – 2:00pm

Place: FMU, Physical Plant

Hand Deliver Bids To: Francis Marion University, Attn.: Mike Richey, Physical Plant, 4822 East Palmetto St., Florence, SC 29502

Mail Bids To: Francis Marion University, Attn.: Mike Richey, PO Box 100547, Florence, SC 29506

Project Name: FRANCIS MARION UNIVERSITY I.D.C. - ROOFING

Project Number: H18-D054-CA

Project Location: Florence, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration, renovation & / or repair services to roofing systems & / or components as directed by Francis Marion University located in Florence, SC. The contract will be for a term not to exceed two years. The University will enter into a contract with two firms. Bidders shall show necessary evidence

that they possess & operate a proper business office with appropriate phone, E-mail & personnel services & can respond to requests & be on campus within one hour of being contacted.

Contractors must be licensed in South Carolina in classification "General Contractors – Specialty" with a sub-classification of General Roofing, GR, & Specialty Roofing, SR, in financial Group 4 as a minimum. Each selected contractor will be guaranteed a minimum of \$10,000 in delivery orders over the course of the contract. The Bid Bond for this contract is \$500.00. The 2012 R.S. Means Commercial Renovation Cost Data Catalogue & multiplier method will be used for this contract. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000

Architect/Engineer: Francis Marion University

A/E Contact: Mike Richey

A/E Address: PO Box 100547, Florence, SC 29502

A/E E-mail: mrichey@fmarion.edu

A/E Telephone: (843) 661-1104

A/E Fax: (843) 661-1565

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

Bidding Documents/Plans May Be Obtained From:

Francis Marion University, Facilities Management Office

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.

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

At: Francis Marion web site. IDC Project Manual can be seen at

<http://www.fmarion.edu/about/constructionrenovation>

Pre-Bid Conf./Site Visit: None

Agency/Owner: Francis Marion University

Agency Procurement Officer: Mike Richey

Mailing Address: PO Box 100547, Florence, SC 29502

Physical Address: 4822 East Palmetto St., Florence, SC 29506

E-mail: mrichey@fmarion.edu

Telephone: (843) 661-1104

Fax: (843) 661-1565

Bid Closing Date/Time: 7/17/12 – 3:00pm

Place: FMU, Physical Plant

Hand Deliver Bids To: Francis Marion University, Attn.: Mike Richey, Physical Plant, 4822 East Palmetto St., Florence, SC 29502

Mail Bids To: Francis Marion University,
Attn.: Mike Richey, PO Box
100547, Florence, SC 29506

RE-BID

Project Name: PARKING, CURB
& SIDEWALK IMPROVEMENT –
HEYWARD & MARION
STREETS

Project Number: H27-1985

Project Location: USC, intersection of
Heyward Street & Marion Street
in Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: All work on Heyward Street includes demolition, paving, curbing, sidewalk, landscaping, irrigation & site lighting. This bid package also includes the main line irrigation system on Marion Street. This includes the point of connection, 1-1/2" isolation valve, & 1-1/2" main line all the way to the point of connection for soccer improvements. The main line shall have stubouts as indicated on the drawings. A prime bidder shall be properly licensed in accordance with the South Carolina Contractors' Licensing Laws. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 -
\$75,000

Architect/Engineer: URS

A/E Contact: Chris Smith, PE

A/E Address: 104 Research Dr., Columbia,
SC 29203

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

A/E Telephone: (803) 254-4400

A/E Fax: (803) 771-6676

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> – see
"Facilities / Construction Solicitations & Awards"

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: 7/3/12 – 11:00am

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

Agency/Owner: University of South Carolina

Agency Procurement Officer: 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: 7/17/12 – 3:00pm

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

Hand Deliver/Mail Bids To: USC, Attn.:

Juaquana Brookins, Campus
Planning & Construction, 743
Greene St., Columbia, SC 29208

Project Name: 2012 TERMINAL ROOF
REPLACEMENT – FLORENCE
REGIONAL AIRPORT

FAA A.I.P. Project Number: 3-45-0023-30-
2012

Project Location: Florence, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction consists of replacing the existing two roof types on the existing Terminal Building of the Florence Regional Airport. The two different roof types are a sloped standing seam metal roof that was constructed as part of the original construction of the Terminal Building & the flat roof that was added with an addition in 1993.

Standing Seam Metal Roof – the existing Standing Seam Metal Roof is to be removed completely to the existing substrate of a Porex nailable deck. A new Standing Seam Roof is to be installed

Flat Built-Up Roof – remove the existing Built-Up Roof & insulation to expose the metal decking & replace with a new roof as specified & 3" of rigid insulation

Construction Cost Range: \$500,000

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 & also on-line

Dodge: On-line

Other: Reed, Norcross, Ga.

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

Plan Deposit: \$75.00, non-refundable.
Plans will be on a CD in PDF
format. If paper copies are de-

sired, they will be at a cost of
\$135.00. This cost is non-
refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/11/12 – 2:00pm

Place: Conference Room in Terminal Building
of Florence Regional Airport

Agency/Owner: Pee Dee Regional Airport
District

Name & Title of Agency Coordinator:

Eddie Gunn, Interim Director

Address: 2100 Terminal Dr., Florence, SC
29506

Telephone: (843) 669-5001

Fax: (843) 665-4751

E-mail: egunn@florenceregionalairport.com

Bid Closing Date/Time: 7/24/12 – 2:00pm

Place: Conference Room of Terminal Building

Hand Deliver Bids To: Florence Regional
Airport Conference room, located
in Terminal Building

Mail Bids To: Eddie Gunn at above address

The Pee Dee Regional Airport District,
under 49 CFR Part 26, has established a Disadvantaged Business Enterprise (DBE) contract goal of 3% for the work covered by this notice

Project Name: AIKEN COUNTY
GOVERNMENT COMPLEX –
BID PACKAGE #3A –
CAST-IN-PLACE CONCRETE
& BID PACKAGE #5A –
STRUCTURAL STEEL
& MISCELLANEOUS METALS

Project Location: Aiken, SC

Owner: Aiken County

Description of Project: This project consists of a new 130,555 square foot, three-story County Government Complex, & associated site work. These bid packages will bid on a design-assist basis

Construction Cost Range: \$27,500,000

Construction Manager (CM): KBR Building Group, LLC

CM Contact: Bryan Smith

CM Address: 5605 Carnegie Blvd., Ste.
200, Charlotte, NC 28209

CM E-mail: bryan.smith@kbr.com

CM Telephone: (704) 551-2700

CM Fax: (704) 523-9436

Note: All questions & correspondence concerning this project should be addressed to the CM, not the architect

Architect: McMillan Pazdan Smith Architecture

Pre-Qualified Sub-Contractors for BP

#3A: Carter Concrete Structures
(Bob Spruell), (770) 978-1212;
Combs Construction Co. (John
Walker), (704) 875-9022;
DSG Concrete Contractors (J.R.
Street), (704) 588-2437;
Precision Concrete (John Galasso),
(770) 751-3887;

Wayne Brothers, Inc., (Shannon Sapper, (704) 938-8400

Pre-Qualified Sub-Contractors for BP

#5A: CMC – South Carolina Steel (Larry Boller), (864) 244-2860; Macuch Steel Products, Inc., (Ron Stark / Gary Cowart), (706) 396-6122; Steel, Inc., (Blake Hoskisson), (404) 292-7373; SteelFab, Inc., (Marsh Spencer), (704) 394-5376

Bid Closing Date/Time: 7/3/12 – 2:00pm

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Pre-Qualification Required: Yes

Post Bid Interview Date: 7/10/12

Bidding Documents/Plans May Be Ob-

tained From: Digital Blueprint, 1281 Broad St., Augusta, Ga. 30901, telephone (706) 821-0405

Local & Minority Participation: KBR

Building Group, LLC, has set a goal of 10% for minority participation & strongly encourage solicitation of bids from local sub-contractors. The Metropolitan Statistical Area (MSA) for this project includes the following counties: Aiken (SC), Edgefield (SC), Richmond (Ga.), Columbia (Ga.), Burke (Ga.) & McDuffie (Ga.)

Project Name: AIKEN COUNTY GOVERNMENT COMPLEX – BID PACKAGE #16C – TECHNOLOGY

Project Location: Aiken, SC

Owner: Aiken County

Description of Project: This project consists of a new 130,555 square foot, three-story County Government Complex, & associated site work. This bid package will bid on a design-assist basis

Construction Cost Range: \$27,500,000

Construction Manager (CM): KBR Building Group, LLC

CM Contact: Bryan Smith

CM Address: 5605 Carnegie Blvd., Ste. 200, Charlotte, NC 28209

CM E-mail: bryan.smith@kbr.com

CM Telephone: (704) 551-2700

CM Fax: (704) 523-9436

Note: All questions & correspondence concerning this project should be addressed to the CM, not the architect

Architect: McMillan Pazdan Smith Architecture

Pre-Qualified Sub-Contractors for BP

#16C: Johnson Controls, Inc. (Andrew Friedman), (404) 229-2539; Honeywell Building Solutions (Michael Petrovich), (803) 750-6017; SimplexGrinnell (Dale Willm), (803) 476-0000;

Siemens Industry, Inc., (Greg Dymski), (770) 935-3340

Bid Closing Date/Time: 6/28/12 – 2:00pm

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Pre-Qualification Required: Yes

Post Bid Interview Date: 7/9/12

Bidding Documents/Plans May Be Ob-

tained From: Digital Blueprint, 1281 Broad St., Augusta, Ga. 30901, telephone (706) 821-0405

Local & Minority Participation: KBR

Building Group, LLC, has set a goal of 10% for minority participation & strongly encourage solicitation of bids from local sub-contractors. The Metropolitan Statistical Area (MSA) for this project includes the following counties: Aiken (SC), Edgefield (SC), Richmond (Ga.), Columbia (Ga.), Burke (Ga.) & McDuffie (Ga.)

PROJECT INFORMATION MEETING

AIKEN COUNTY
GOVERNMENT COMPLEX
AIKEN, SOUTH CAROLINA

KBR Building Group Will Be The Construction Manager For the Aiken County Government Complex. This project consists of a new 130,555 square foot three story County Government Complex Building & associated site work. The estimated cost of construction is \$27.5M.

KBR Building Group Will Be Conducting a Project Information & Subcontractor Outreach meeting at the Aiken County Council Auditorium, 736 Richland Avenue West, Aiken, SC 29801, on Monday, July 9, 2012, at 5:00pm, for the bid packages as listed herein.

- Bid Package #2B – Asphalt & Curbs
- Bid Package #2C – Concrete Paving & Sidewalks
- Bid Package #2D – Landscaping & Irrigation
- Bid Package #2E – Segmental Retaining Walls
- Bid Package #2F – Pavers
- Bid Package #2G – Chainlink Fencing
- Bid Package #4A – Masonry & Cast Stone
- Bid Package #6A – Finish Carpentry, Millwork, & Casework
- Bid Package #7A – Roofing & Metal Wall Panels
- Bid Package #7D – Caulking & Sealants
- Bid Package #8A – Hollow Metal, Wood Doors, & Finish Hardware

- Bid Package #8B – Exterior Curtainwall, Glass, & Glazing
- Bid Package #9A – Drywall
- Bid Package #9B – Acoustical Ceilings
- Bid Package #9C – Hard Tile
- Bid Package #9D – Terrazzo
- Bid Package #9E – Resilient Flooring & Carpet
- Bid Package #9F – Painting & Wallcovering
- Bid Package #15H – Test & Balance
- Bid Package #18A – General Trades

Subcontractors That Wish To Bid on any of the above-referenced Bid Packages must be prequalified before bidding. The project team will discuss the scope of work, project schedule, & prequalification requirements & procedures for the bid packages at this meeting. All subcontractors that wish to bid one or more of the bid packages listed above must submit all prequalification documents to KBR Building Group by July 17, 2012. Subcontractors who have not received a previous e-mail regarding prequalification may request a prequalification form by submitting their company name, contact name, address, phone number, & e-mail information to Karla Streit at karla.streit@kbr.com. Any subcontractors, suppliers, or vendors who may be interested in bidding on this project are also encouraged to attend.

WASTEWATER TREATMENT PLANT UPGRADE FOR TOWN OF JONESVILLE

The Town Of Jonesville Will Receive Bids for the construction of the "Town of Jonesville Wastewater Treatment Plant Upgrade" until 2:00pm, on July 24, 2012, in the Jonesville Town Hall, at which time & place all bids will be opened & read aloud in public.

The Contract Will Be Awarded to the responsible bidder producing the lowest total bid. The work to be done consists of furnishing all materials, equipment & labor necessary to construct the Town of Jonesville WWTP Upgrade, generally consisting of refurbishment of the two existing sand filters, new ammonia removal system, new liquid lime feed system, paving the existing entrance drive, & associated work tasks.

Contract & Bid Documents & Supportive Information Are On File at the following locations:

- Owner: Town of Jonesville, PO. Box 785, Jonesville, SC 29353
- Engineer: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301

- Contractor Services: Associated General Contractors (AGC) in Columbia, SC & Charlotte, NC

Copies Of The Contract Drawings, specifications, & bid documents may be obtained at the office of the engineer upon receipt of a non-refundable payment of \$150.00 for each set. When requesting copies of the contract drawings, specifications & bid documents, provide your company's mailing address, street / delivery address, telephone & facsimile numbers, & email 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.

Performance & Payment Bonds, each in the amount of 100% of the contract price will be required of the successful bidder.

The Project Is Being Funded in part by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program & is administered by Catawba Regional Council of Governments. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract. Bid submittals from minority & women owned businesses are encouraged.

Federal Requirements, Including Davis Bacon & Related Labor Requirements, will apply to the contract. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract. 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 Town Of Jonesville Encourages Participation by small, minority, disadvantaged & Section 3 businesses. Bid submittals from minority & women owned businesses are encouraged.

Bidders 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 Also Make Positive Efforts to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968.

Any Protest By Actual Or Prospective Bidders who may be aggrieved in connec-

tion with the solicitation or award of this contract must be received within ten (10) days of the bid date. Protests must be made in writing & mailed via certified, registered or overnight mail to Ernest B. Moore, Mayor, Town of Jonesville, PO. Box 785, Jonesville, SC, 29353.

No Bid Will Be Considered unless the bidder is legally qualified, on the date of the bid, 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 WP.

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

PAVING PROJECT AT EAST AIKEN SCHOOL OF THE ARTS

Aiken County Public Schools Will Accept Sealed Bids for the 2012 Aiken County Public Schools Paving Project At East Aiken School Of The Arts. Performance & labor / materials (payment) bonds with power of attorney will be required at 100% from the awarded bidder.

Sealed Bids Will Be Received by the Owner until 2:00pm, on July 10, 2012, at the Facilities Construction Department of the Aiken County Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. No bids accepted after 2:00pm. A five percent (5%) bid security of the base bid & certificate of insurance are required with all bids.

A Non-Mandatory Pre-Bid Conference Will Be Held at 2:00pm, on June 28, 2012, at East Aiken School Of The Arts, 223 Old Wagener Rd., Aiken, SC 29801 (School Phone Number: 803-641-2450).

Plans & Specifications May Be Obtained by contacting the engineer, Hass & Hilderbrand, at (803) 649-1316, or by mail at 133 Greenville Street, SW, Aiken, SC 29801. A non-refundable fee of \$100.00 is required.

The Owner Reserves The Right to reject any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty (60) days after opening. Additional information may be obtained by contacting Tilden Hilderbrand, engineer, at (803) 649-1316.

ARBORSCAPE ENHANCEMENTS FOR DOWNTOWN WALTERBORO

Sealed Bids From Contractors qualified under provisions of Chapter 40-11 of South Carolina Code will be received by the Owner, City of Walterboro at Walterboro City Hall, 242 Hampton Street, Walterboro, SC 29488, until 4:00pm, on Thursday, July 26, 2012, for all labor, materials, equipment & plants required to fully complete the work in accordance with the Contract Documents for Phase 1 – Downtown Arborscape Enhancements.

At The Place & Time Noted Above, the bids will be publicly opened & read aloud.

The Project Consists Of Site Improvements & enhancements for areas within downtown Walterboro including Washington Street from S Jefferies Blvd. to N. Memorial Ave., Walter St. from Hampton St. to Wichman St. & N. Lucas St. from Hampton St. to Wichman St. Enhancements include curb & planter renovations, tree plantings, irrigation modifications, specialty pavers, oyster shell concrete sidewalks, monumentation, cross-walk replacements, parking improvements, milling, road resurfacing & new pavement striping. Eight alternates are included in the bid package & are defined in specification section 012300 - Alternates.

Bidding Documents May Be Obtained From DPI Savannah Blueprint Co., 1012 William Hilton Pkwy, Unit 2, Hilton Head, SC 29928. The contact is Lani Binkley, (843) 686-6663, Fax (843) 686-409, graphicsgrp@hargray.com. Bidders may obtain drawings & specifications upon payment of actual cost of reproduction & handling, payment for which will not be refunded. Bidders must provide company name, street / delivery address, e-mail address, telephone & fax numbers. Upon receipt of this information & payment, bid documents will be forwarded to bidders. No partial sets will be sold.

Bidding Documents May Be Examined at the office of the public works director, City of Walterboro, 242 Hampton Street, Walterboro, SC 29488 or Savannah Blueprint Co online plan room.

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

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

Owner Reserves The Right To Reject any or all bids & to waive technicalities & informalities.

No Bid May Be Withdrawn for a period of 90 days after date & time set for opening of bids.

Technical Questions May Be Submitted in writing to Charlie Chewing, Public Works Director, City of Walterboro, 242 Hampton Street, Walterboro, SC 29488, cchewing@walterborosc.org.

There Will Be A Non-Mandatory Pre-Bid Conference on Thursday, July 5, 2012, at 10:00am, at the Walterboro City Hall, 242 Hampton Street, Walterboro, SC 29488.

**READVERTISEMENT
TO AMEND WEBSITE LINK**

**INTERSTATE 26 WIDENING
& REHABILITATION
FROM MP 115 TO MP 136
IN LEXINGTON & CALHOUN COUNTIES**

NOTICE TO PARTIES INTERESTED
IN DESIGN-BUILD PROJECTS

The South Carolina Department Of Transportation (SCDOT) Requests letters of interest & current resume of qualifications from all interested parties experienced in all phases of high-way & bridge design & construction to provide design & construction services for the widening & rehabilitation of Interstate 26 in Lexington & Calhoun Counties, SC. SCDOT & the Federal Highway Administration will be using the design-build method of contracting for this federal-aid project.

The Scope Of Work For This Project Will Include design, permitting, right-of-way acquisition & services, construction, & construction engineering & management. The design work will include, but not be limited to, surveys, preliminary design, hydrologic & hydraulic analysis & design; geotechnical investigation, analysis, & design; roadway design, bridge design, construction staging, signing & pavement markings & any other design work necessary to complete the roadway & bridge plans & specifications to federal & SCDOT standards. Right-of-way services will include right-of-way acquisition & the services necessary to facilitate that acquisition. Construction will include, but not be limited to, all necessary roadway & bridge construction, utility coordination, erosion & sediment control, traffic control, & any other tasks necessary to complete construction. Construction engineering & management, including quality control, will be the responsibility of the design-build team. Quality assurance testing for acceptance & independent assurance testing will be the responsibility of SCDOT.

In Evaluating Qualifications, SCDOT will use a two-step process to select a proposer with which to execute a contract for this

project. The Request for Qualifications (RFQ) represents the first step in the process. After evaluating the submitted qualifications, a maximum of five (5) proposers will be invited to respond to the Request for Proposals (RFP). In evaluating qualifications, SCDOT will consider team structure & approach, experience of key individuals, past performance of team, & quality control plan approach.

Interested Parties May Obtain A Copy of the Request for Qualifications & an RFQ information package online at : http://www.scdot.org/doing/constructionLetting_DesignBuild.aspx.

Qualifications Must Be Submitted in accordance with the Request for Qualifications. Responsive parties shall submit ten (10) printed & bound copies of the qualifications & one electronic copy of the qualifications in PDF format to Susie Bender, Contracts Manager, 955 Park Street, Rm. 333, Columbia, SC 29201, no later than 2:00pm, July 13, 2012.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: DEVELOP & MAINTAIN WEB-BASED DATA COLLECTION & PROVIDE REPORTING

Solicitation Number: 5400004480
Submit Offer By: 7/6/12 – 2:30pm
Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-A, Columbia, SC

Buyer: Georgia Gillens, CPPB
Email: GGillens@ed.sc.gov
Phone: (803) 734-8428
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004480>

Description: CONCEPTUAL DOWNTOWN STREETSCAPE & POCKET PARKS PLAN FOR DUNCAN, SC

Deadline for Submittals: 7/13/12 – 5:00pm, ET
Purchasing Agency: Upstate Forever, 100 East Main St., Ste. R-4, Spartanburg, SC 29306 – in concert with Town of Duncan

Direct Inquiries/Proposal Request To: Sherry Barrett, Program Associate, Upstate Forever

Buyer: Upstate Forever
Telephone: (864) 327-0090
E-mail: sbarrett@upstateforever.org

EQUIPMENT

Description: TRACTOR / TRAILER RENTALS FOR C.D.L.

Solicitation Number: 5400004603
Submit Offer By: 7/6/12 – 10:00am
Purchasing Agency: SC Department of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016

Buyer: Linda McKay
E-mail: Linda.McKay@scdmv.net
Phone: (803) 896-9661

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004603>

Description: SURVEILLANCE EQUIPMENT

Solicitation Number: 5400004599
Submit Offer By: 6/29/12 – 10:00am
Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC

Buyer: Wendy Threlkeld
Email: wthrelkeld@sled.sc.gov
Phone: (803) 896-7004

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004599>

REVERSE AUCTION

Description: GENERATOR & TRANSFER SWITCH

Solicitation Number: USC-IFB-2264-KS
Delivery Point: Columbia, SC
Site Visit: Non-mandatory, 6/26/12 – 10:00am, 147 S Marion Street, Columbia, SC

Submit Offer By: 7/6/12 – 11:30am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

Bid Request: [Click here.](#)
Buyer: Kevin Sanders, E-mail ksanders@mailbox.sc.edu

Description: HEAT PUMPS
Solicitation Number: 30828101

Delivery Point: Pickens, SC
Submit Offer By: 7/3/12 – 11:00am
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be

viewed at
www.clemson.edu/cfo/procurement/vendors

Description: PERSONAL RADIATION DETECTOR – GAMMA / NEUTRON
Solicitation Number: 1
Delivery Point: Beaufort County Sheriff's Office, 2001 Duke St., Beaufort, SC 29902
Submit Offer By: Thursday, 7/5/12 – 5:00pm
Purchasing Agency: Beaufort County Sheriff's Office, PO Box 1758, Beaufort, SC 29901
Direct Inquiries to Buyer: Capt. Scott Johnson, phone (843) 816-8012

Description: SIX IMMERSIBLE PUMPS
Specifics: Renewable Water Resources (ReWa) is soliciting bids for six immersible pumps as outlined in the technical specifications with listed spare parts in the same specifications. The above for pumping raw wastewater at the Pelham Wastewater Treatment Plant (WWTP) Influent Pump Stations 1 & 2. Substitution packages must be submitted on or before 5:00pm, ET, on 6/29/12
Solicitation Number: 230-06/18/12
Delivery Point: Greer, SC
Submit Offer By: 7/13/12 – 10:00am, ET
Purchasing Agency: Renewable Water Resources, Purchasing Department, 561 Mauldin Rd., Greenville, SC 29607
Buyer: Kristen Sleboda, phone (864) 299-4000, Ext. 275, E-mail kristens@re-wa.org
Download Solicitation From: www.rewaonline.org

INFORMATION TECHNOLOGY

Description: ANNUAL SOFTWARE SUBSCRIPTION & SUPPORT FOR CURRENTLY LICENSED I.B.M. PASSPORT ADVANTAGE SOFTWARE
Note: This is a bid for IBM services & no other manufacturer's products will be considered.
Quotation Number: R055671
Submit Offer By: 6/28/12 – 2:30pm
Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201
Buyer: Kathi Krissinger, (803) 737-2402, kkrissinger@dew.sc.gov

REQUEST FOR PROPOSAL

Description: MOBILE DEVELOPMENT PLATFORM
Solicitation Number: 30850623
Delivery Point: Clemson, SC
Deadline for Questions: 6/28/12 – 12:00 noon, ET. All questions must be submitted via E-mail to duncant@clemson.edu
Submit Offer By: 7/6/12 – 2:30pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy D. Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: 20 OFF-LEASE DELL OPTIPIX 790 COMPUTERS
Solicitation Number: OPS 2012-010
Delivery Point: Newberry, SC
Submit Offer By: 7/9/12 – not a public bid opening
Purchasing Agency: School District of Newberry, PO Box 718, Newberry, SC 29108
Buyer: Tina Palmer
Telephone: (803) 321-2660
E-mail: tpalmer@newberry.k12.sc.us
Download Solicitation From: http://www.newberry.k12.sc.us/Operations/RFP/Current_RFPs.htm

READVERTISEMENT TO EXTEND DEADLINE

Description: REPLACE EXISTING FIRE SYSTEM, SECURITY SYSTEM & ACCESS CONTROL SYSTEM
Solicitation Number: RFP 12-01
Delivery Point: Dorchester County Career & Technology Center, 507 School House Rd., Dorchester, SC 29437
Site Visit: For appointment, contact Allen Crowe, IT Director, at (843) 563-5633
Submit Offer By: Thursday, 6/28/12 – 12:00 noon
Purchasing Agency: Dorchester County Career & Technology Center, 507 School House Rd., Dorchester, SC 29437
Direct Inquiries/Bid Package Request to Buyer: Allen Crowe, phone (843) 563-5633, E-mail allen.crowe@dcctc.org
Download Solicitation From: www.dcctc.org

PARTS, SUPPLIES & REPAIRS FOR C.C.T.V. CAMERA EQUIPMENT

INTENT TO SOLE SOURCE

SC Department of Corrections intends to sole source parts, supplies & repairs for CCTV camera equipment to: Treehaven Technologies

Deadline for Responses: 10:00am, on July, 3, 2012

Purchasing Agency: SC Department of Corrections, Procurement Department, 4420 Broad River Road, Columbia, SC 29210

If your company is interested in providing these services, send an email to bag-well.laura@doc.sc.gov. Please provide your company's name, address & phone number.

MAINTENANCE / REPAIR

Description: FY 2013 COUNTY PAVING PROJECT
Solicitation Number: 2013-01
Delivery Point: Pickens County
Pre-Bid Conf.: Mandatory. 6/28/12 – 10:00am
Pre-Bid Location: 222 McDaniel Ave., Pickens, SC 29671
Submit Offer By: 7/12/12 – 2:00pm
Purchasing Agency: Pickens County, 222 McDaniel Ave., B-3, Pickens, SC 29671
Bid Package Request To: Ralph Guarino, Jr., phone (864) 898-5854, E-mail ralphg@co.pickens.sc.us
Buyer: Gerald Wilson, phone (864) 898-5626, E-mail geraldw@co.pickens.sc.us
Download Solicitation From: www.co.pickens.sc.us

Description: FY 2013 COUNTY ROAD STRIPING
Solicitation Number: 2013-03
Delivery Point: Pickens County
Submit Offer By: 7/12/12 – 4:00pm
Purchasing Agency: Pickens County, 222 McDaniel Ave., B-3, Pickens, SC 29671
Bid Package Request To: Ralph Guarino, Jr., phone (864) 898-5854, E-mail ralphg@co.pickens.sc.us
Buyer: Gerald Wilson, phone (864) 898-5626, E-mail geraldw@co.pickens.sc.us
Download Solicitation From: www.co.pickens.sc.us

MINOR CONSTRUCTION

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

Project Name: MEN'S BASKETBALL OFFICE RENOVATION
Project Number: CP00351950
Project Location: USC, Practice Facility, Blossom & Park Streets, Columbia

Applicable SCBO Notes: 4 & 5

Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No

Description of Project: Renovations to men's basketball office area to include wall & door frame painting, replacement of existing doors & renovations to countertops. Small & minority business participation is encouraged. Contractors are responsible for obtaining bid documents & all updates from the USC Purchasing web site, <http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards"

Construction Cost Range: <\$50,000

Architect/Engineer: Quackenbush Architects + Planners

A/E Contact: Barb Haller

A/E Address: 1217 Hampton St., Columbia, SC 29201

A/E Telephone: (803) 771-2999

A/E Fax: (803) 771-2858

A/E-mail: bhaller@quackenbusharchitects.com

Plans May Be Obtained From:

<http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards"

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/28/12 – 10:00am

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

Agency/Owner: University of South Carolina

Agency Coordinator: Kay Keisler

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5812

Fax: (803) 777-8739

E-mail: kkeisler@fmc.sc.edu

IFQ Due Date/Time: 7/5/12 – 1:00pm

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

Hand Deliver/Mail IFQ To: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

Description: RENOVATION OF D.H.E.C.'S FLORENCE COUNTY HEALTH DEPARTMENT VITAL RECORDS OFFICE

Solicitation Number: RFQ 2000390422-7/10/12-EMW

Delivery Point: Florence, SC

Submit Offer By: 7/10/12 – 2:30pm, ET

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

Buyer: E. Madison Winslow

E-mail: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://www.scdhec.gov/procurement>

Project Name: CITY OF PICKENS ROOF

Project Number: 12-041

Location: Pickens, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Remove & replace shingle roof on City of Pickens City Hall building, approximately 14,000 squares of roofing

Construction Cost Range: \$30,000-\$45,000

Architect/Engineer: Durham Greene, Inc.

A/E Contact: Duane Greene

A/E Address: 2655 Farris Bridge Rd., Easley, SC

A/E Telephone: (864) 859-3095

A/E Fax: (864) 859-2779

A/E E-mail: dgreene@durhamgreene.com

Plans May Be Obtained From: Durham Greene, Inc. at address above

Plan Deposit: None

Site Visit: Required – Please visit the Pickens City Hall on your own

Bid Due Date/Time: 7/12/12 – 2:00pm

Bid Opening/Delivery or Mail Location:

City of Pickens, 219 Pendleton St., Pickens, SC 29671

Agency/Owner: City of Pickens

Name & Title of Agency Coordinator: Katherine Brackett, City Administrator

Address: City of Pickens, 219 Pendleton St., Pickens, SC 29671

Telephone: (864) 878-6421

Email: kbrackett@pickenscity.com

PRINTING

Description: LANDER UNIVERSITY ADMISSIONS VIEWBOOK 2012-13

Solicitation No.: IFB-MM-250-07/02/2012

Submit Offer By: 7/2/12 – 4:00pm

Purchasing Entity: Lander University, Procurement Services, Facilities Operations, Room 226,

204 West Henrietta Ave, Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer:

Mary McDaniel,
 phone (864) 388-8242
 fax (864) 388-8891,

E-mail mmcdaniel@lander.edu

Download Solicitation From:

<http://www.lander.edu/procurement/solicitations>

Description: PRINTING OF U.S.C MONEY MATTERS

Solicitation Number: USC-RFQ-2265-DG

Delivery Point: Columbia

Submit Offer By: 6/28/12 – 9:00am

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

GAMECOCK CLUB SEEKS INFORMATION FROM PUBLISHING / PRINTING INDUSTRY

The Gamecock Club is seeking information from the publishing / printing industry to establish a contract for the production & delivery of a bi-weekly newsletter & a monthly magazine. Interested parties are invited to a free form discussion to be held June 28, 2012, from 3:00pm until 4:00pm in the Office Of Procurement Conference room, 1600 Hampton Street, Ste 606, Columbia SC 29205 All questions or requests for additional information are to be directed to Kevin Sanders at (803) 777-4115 or ksanders@mailbox.sc.edu

SERVICES

Description: REFUSE COLLECTION FOR TURBEVILLE CORRECTIONAL INSTITUTION & TRENTON CORRECTIONAL INSTITUTION

Solicitation Number: 5400004492

Submit Offer By: 7/10/12 – 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?solicitationnumber=5400004492>

**READVERTISEMENT
TO AMEND WEBSITE LINK**

Description: JANITORIAL SERVICES FOR PIEDMONT TECHNICAL COLLEGE
Solicitation Number: 5400004566
Site Visit: By appointment, on June 26th & 27th, Call Kevin Wells, (864) 941-8314, to schedule
Pre-Bid Conf.: 6/28/12 – 10:30am
Place: Piedmont Technical College, Facilities Management Office, 620 North Emerald Rd., Bldg. M, Rm. 131M, Greenwood, SC 29646
Submit Offer By: 7/18/12 – 2:30pm
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/solicitationAttachment.do?solicitnumber=5400004566>

Description: REMOVE EXISTING & INSTALL CHAMBERLAIN LIFTMASTER PROFESSIONAL MODEL SL585 HEAVY DUTY SLIDE GATE OPERATOR, 1HP 208v SINGLE PHASE LINE WITH 20A BREAKER AS SPECIFIED
Solicitation Number: 1202
Site Visit: Recommended, call Wally West or Gene Adams, (843) 740-1600, to schedule an appointment
Submit Offer By: 6/29/12 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., Columbia, SC 29170
Direct Inquiries To: Mark Spires, (803) 896-6034
Bid Request: Michael Cupp, mcupp@scvrd.state.sc.us, (803) 896-6520

REQUEST FOR PROPOSALS

Description: MARKETING & ADVERTISING SERVICES – CLEMSON TIGERAMA TITLE SPONSOR CONTRACT
Solicitation Number: 30587959
Delivery Point: Clemson, SC
Deadline for Questions: 6/29/12 – 2:00pm, ET
Submit Offer By: 7/13/12 – 2:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative 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 solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE & INSTALL ALUMINUM STOREFRONT SYSTEM WITH TINTED INSULATED TEMPERED SAFETY GLAZING
Specifics: The above in accordance with codes & regulations. All bidders shall have valid SC Glass & Glazing General Contractors license. Contractor shall comply with the Davis-Bacon Act
Solicitation Number: 0901
Delivery Point: SC Vocational Rehabilitation Department, Evaluation Center, 1400 Boston Ave., West Columbia, SC 29170
Site Visit: Recommended. For appointment, contact Wes Stokes at (803) 896-6839
Submit Offer By: 6/29/12 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation Department, 1410 Boston Ave., West Columbia, SC 29170
Direct Inquiries To: Wes Stokes, phone (803) 896-6839
Request Bid Package From Buyer: Michael Cupp, phone (803) 896-6520, E-mail mcupp@scvrd.state.sc.us

Description: COMMERCIAL MOVING SERVICES FOR RELOCATION OF SELECTED FURNITURE & EQUIPMENT AT COLLEGE OF CHARLESTON'S MARLENE & NATHAN ADDLESTONE LIBRARY
Solicitation Number: 12.53.WW.Q
Delivery Point: Charleston
Pre-Bid Conf.: Not mandatory. Monday, 6/25/12 – 10:30am
Pre-Bid Location: Addestone Library, 205 Calhoun St., Room 120, Charleston
Submit Offer By: 6/28/12 – 2:00pm, ET. Not a public bid opening
Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC
Direct Inquiries To: Joan Miller-Calvary, (843) 953-5510
Buyer: Wendy Williams, (843) 953-5506, E-mail williams@cofc.edu
Download Solicitation From: <http://eprocare.cofc.edu>

REQUEST FOR PROPOSALS

Description: PROVIDE OPTIONAL STUDENT HEALTH INSURANCE FOR FRANCIS MARION UNIVERSITY
Solicitation Number: RFP-2147
Submit Offer By: 7/18/12 – 2:00pm, local time
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, (843) 661-1134 or EGarris@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

REBID

Description: CYBER RISK LIABILITY INSURANCE
Sealed Bid Number: 29672047 Rebid
Submit Offer By: 7/10/12 – 2:45pm
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

**VEGETATION REMOVAL
& DEBRIS REMOVAL
FOR CITY OF CHARLESTON**

Solicitation Number: 12-B005B.

The City of Charleston is accepting bids for Vegetation Control & Debris Removal.

The City will receive bids until July 10, 2012, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

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

Telephone: (843) 724-7312.

Description: FAMILY ADVOCACY SERVICE
Solicitation Number: 06-21-12-VGE
Delivery Point: Statewide
Submit Offer By: 7/5/12 – 3:00pm
Purchasing Agency: SC Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC 29201
Bid Request: (803) 898-2595 or bids@scdhhs.gov
Buyer: Victoria G. Easterlin

INDIAN LAND FIRE DEPARTMENT BAY FLOOR COATING

RFSQ ID: ILFD-023

Lancaster County Government requests qualified individuals & firms with experience in protective clear coating concrete floors to submit statement of qualifications for Indian Land Fire Department Bay Floor Coating.

Submissions or questions should be sent to:

Lancaster County Procurement
PO Box 1809
101 N Main St
Lancaster, SC 29721

Or questions can also be emailed to bcook@lancastercountysc.net

Mandatory Pre-Bid Conference: June 25, 2012 at 10:00am at Indian Land Fire Department, 185 Six Mile Creek Rd., Lancaster SC, 29720

Submission Deadline: July 3, 2012 at 10:00am

Award will be based on factors which include, but are not limited to; Experience, reputation in the field, knowledge of existing building technology, etc. Lancaster County reserves the right to waive any & all formalities or altogether reject any RFQ as in the best interest of the county.

FIREWORKS DISPLAY AT ANDERSON SPORTS & ENTERTAINMENT CENTER

Anderson County is accepting sealed bids to Provide Fireworks Display At The Anderson Sports & Entertainment Center On Sunday, September 2, 2012, reference Bid # 12-057.

Bids must be received no later than 11:00am., on July 13, 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.

SUPPLIES

Description: FIRST RESPONDER TRAINING AIDS
Solicitation Number: 5400004601
Submit Offer By: 7/16/12 – 9:00am
Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752
Buyer: Sara Morgan
Email: MorganSV@tag.scmd.state.sc.us
Phone: (803) 806-1626
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004601>

Description: ROOFING SUPPLIES
Solicitation Number: 5400004592
Submit Offer By: 7/3/12 – 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?solicitationnumber=5400004592>

Description: PROVIDE, FURNISH & DELIVER ETHANOL E85 BLENDED FUEL AT CURRENT MARKET RATE
Solicitation Number: USC-RFQ-2267-DG
Delivery Point: Columbia
Submit Offer By: 6/28/12 – 9:00am
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: 2012 SOCCER CLOTHING & SUPPLIES FOR SC STATE UNIVERSITY
Solicitation No.: 4780-70323-07/05/12
Delivery Point: Orangeburg
Submit Offer By: 7/5/12 – 1:30pm
Purchasing Entity: SC State University, Office of Procurement,

Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-8198
E-mail: vwhite5@scsu.edu

Description: GUMDROP DROP SERIES CASE FOR I-PAD 3 / I-PAD 2 - BLACK
Solicitation Number: 1112-77
Delivery Point: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526
Submit Offer By: Thursday, 6/28/12 – 3:30pm
Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail mjackson@horrycountyschools.net
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: 500 EACH RECYCLE BINS
Solicitation Number: IFB 1-12/13 Recycle Bins
Delivery Point: Sumter, SC
Submit Offer By: 6/26/12 – 11:00am. Not a public bid opening
Purchasing Agency: City of Sumter Purchasing Department, 21 North Main St., Sumter, SC 29150
Buyer: Tony Butts
Telephone: (803) 774-5197
E-mail: tbutts@sumter-sc.com

Description: ROCK DELIVERY
Solicitation Number: 2013-02
Delivery Point: Pickens County
Submit Offer By: 7/12/12 – 3:00pm
Purchasing Agency: County of Pickens, 222 McDaniel Ave., B-3, Pickens, SC 29671
Buyer: Ralph Guarino, phone (864) 898-5854, E-mail ralphg@co.pickens.sc.us
Download Solicitation From: www.co.pickens.sc.us

GEAR BOXES FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Gear Boxes."

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

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

Bid Number: 00058-11-12.

Bid Deadline: 6/29/12 – 3:00pm.

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

**LIGHTS FOR TWO GARAGES
IN COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Lights at Sumter Street Garage & Lady Street Garage."

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

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

Bid Number: 00059-11-12.

Bid Deadline: 7/6/12 - - 10:00am

Pre-Bid Conf.: A pre-bid conference, to address any questions & / or concerns with the project, will be held on June 27, 2012, at 2:00pm. A site visit will be conducted following the pre-bid conference.

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

FOR SALE

Solicitation Number: 4674-12J
Description of Work: FOR SALE – CHARLESTON COUNTY IS SELLING SCRAP METAL & WHITE GOODS FROM BEES FERRY LANDFILL
Due Date/Time: Thursday, 6/28/12 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

S.C. SURPLUS PROPERTY

Public Auction Number: 528

A public auction will be held at 9:00am on Wednesday, July 11, 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, July 10, 2012, from 9:00am to 3:30pm & Wednesday, July 11, 2012, from 8:00am to 8:45am.

**PUBLIC AUCTION
OF SURPLUS & OBSOLETE ITEMS
FOR SCHOOL DISTRICT
OF PICKENS COUNTY**

SATURDAY, JUNE 30, 2012
9:01 AM

EASLEY HIGH SCHOOL
506 PENDLETON STREET, EASLEY, SC

(1) Portable Classroom, Promethean Boards with projectors & mounts, Conference Tables & Chairs, Office & Task Chairs, Sofa & Love Seats, Bookshelves, File & Storage Cabinets, AV Carts, Executive Desk w/ Hutches & Credenzas, Folding Tables, Computer Tables, Receptionists Desk, Mail Room Organizers, Free Standing Room Dividers, Student Lockers, Theatrical Spot Lights, Student Combo Desk, Teachers Desk, Teachers Podiums, Activity Tables, Athletic Training Room Tables, Garment Racks, Wooden Storage Cabinets, Weight Room Equipment, Projector Screens, Television Sets, Library Book Shelves, Library Tables & Chairs, Stackable Chairs, Medical Cots, Cafeteria Equipment: Hobart Dish Machine, Ice Cream Freezer, 40 Gallon Greon Braising Pan, Southbend Double Stack Convection Ovens, Cafeteria Tables & Chairs & More!!

For Pictures Visit
www.southeasternauctionsales.com

Other items could be added or deleted by sale time!

Terms of Sale

Cash, approved check, MC or Visa – Payment immediately following sale – All items sold "As Is" "Where Is" – Without Warranty

Expressed or Implied – 10% Buyer's Premium

Southeastern Auction Sales
Chris Easler, SCAL #2702
(864) 578-5045

NOTICES

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 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)

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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