

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

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

SCBO Notes referred to in State Agency adver-
tisements appearing in the Architect / Engineering
Section of SCBO can be found at
<http://www.mmo.sc.gov/PS/general/scbo/SCBONotes.pdf>. Please verify requirements for non-State
agency advertisements by contacting the agency /
owner.

Project Name: ENGINEER TESTING
& LAB SERVICES I.D.C.

Project Number: H59-D731-PG

Project Location: Trident Technical Col-
lege's three campuses

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: 2050 Mabeline
Rd., North Charleston, SC 29406-
4654

Description of Project: Provide profes-
sional & design services on an
as-needed basis for a range of
engineer testing & lab projects for
Trident Technical College's three
campuses – Main Campus, North
Charleston; Palmer Campus,
Charleston; Berkeley Campus,
Moncks Corner, SC. The work will
include, but not be limited to, de-
sign of new projects, renovation
projects, maintenance projects
& repair projects. The Agency
may elect to award IDC contracts
to more than one person or firm.
Each IDC contract shall not ex-
ceed \$200,000 per delivery order
per project & the total delivery or-
der amount for each IDC shall not
exceed \$500,000 during the term
of the contract, not to exceed 24
months. The professional may be
subject to a performance ap-
praisal at the close of the project.

Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this ad.

Anticipated Construction Cost Range:
Varies

**Information to Be Submitted In
Addition to Standard Federal
Form 330:** None

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal, but all written commu-
nication with a party submitting in-
formation will not be done via
E-mail.

Resume Deadline: 9/7/12 – 10:00am

Number of Copies: 6

Agency/Owner: Trident Technical College
Name & Title of Agency Coordinator: Eric
A. Hamilton, Director, Facilities
Management

Agency Address: Building 600, PO Box
118067, Charleston, SC 29423-
8067

Agency Phone: (843) 574-6248

Agency Fax: (843) 574-6510

Agency Coordinator E-mail:
eric.hamilton@tridenttech.edu –
Agency will not accept submittals
via E-mail

BROAD RIVER HEIGHTS NEIGHBORHOOD SIDEWALK CAMPAIGN

REQUEST FOR PROPOSAL
RC-005-P-1213

**Richland County Is Requesting A Pro-
posal** for design & contract administration
for the construction of new sidewalks within
the Broad River Heights Neighborhood in
Richland County.

Sealed Proposals Clearly Marked
"RC-005-P-1213 Broad River Heights
Neighborhood Sidewalk Campaign" shall be
accepted by the Office of Procurement,
located at 2020 Hampton St., Ste. 3064,
Columbia, SC 29204-1002, (located on the
third floor) until 3:00pm, local time, Thurs-

day August 30, 2012. Proposals shall not be
accepted after the above date & time.

Proposal Packages May Be Obtained by
emailing Richland County Solicitations at
rcsolicitations@rcgov.us or by accessing
our website at
[http://www.richlandonline.com/departments/
procurement/index.asp](http://www.richlandonline.com/departments/procurement/index.asp)

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: PARKING PEDWAY
CONSTRUCTION – LACKEY
CHAPEL PARKING

Project Number: H17-9585-MJ-B

Project Location: Coastal Carolina Univer-
sity, Conway

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of
approximately 527 new parking
spaces located on campus be-
tween Lackey Chapel, the Uni-
versity Health Center & Hole #6
of the Hackler Golf Course. The
project includes, with parking
spaces, access drives, walkways,
stormwater management (new
detention ponds), landscaping, ir-
rigation & lighting for the site.
Contractor may be subject to per-
formance appraisal at close of
project.

Construction Cost Range: \$1,600,000 -
\$1,800,000

Architect/Engineer: Castles Engineering,
Inc.

A/E Contact: John Poston, PE

A/E Address: 3901 North Kings Hwy., Ste.
22-A, Myrtle Beach, SC 29577

E-mail: jposton@castlesengineering.com

A/E Telephone: (843) 448-0910

A/E Fax: (843) 448-0969

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

Bidding Documents/Plans May Be Obtained From:

http://www.coastal.edu/facilities/projects/specs_plans_standards.html

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/28/12 – 11:00am

Place: Facilities 2 Conference Room

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Mark Avant, EIT, LEED AP BD+C

Address: PO Box 261954, Conway, SC 29528

E-mail: avant@coastal.edu

Telephone: (843) 349-2152

Fax: (843) 349-2182

Bid Closing Date/Time: 9/13/12 – 2:00pm

Place: Facilities 2 Conference Room

Hand Deliver Bids To: Coastal Carolina University, Attn.: Mark Avant, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

Project Name: INDEFINITE DELIVERY CONTRACT – ELECTRICAL CONSTRUCTION SERVICES

Project Number: H15-D082-PG

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Furnish all necessary labor, material & equipment to troubleshoot, remove & repair the electrical distribution system & its components on an "on call basis as needed." Also to install additional power distribution services, line & equipment for the new or existing facilities & perform other electrical work as directed. Contractor is required to purchase / obtain the R.S. Means References Electrical Cost Data 2012 edition & Repair / Remodeling Cost Data 2012 edition for bidding. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$250,000

Architect/Engineer: College of Charleston

A/E Contact: Kevin McCray

A/E Address: 133 Calhoun St., Charleston, SC 29401

A/E E-mail: mccrayk@cofc.edu

A/E Telephone: (843) 953-8262

A/E Fax: (843) 953-5884

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

Bidding Documents/Plans May Be Obtained From: mccrayk@cofc.edu

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.: None

Agency/Owner: College of Charleston

Agency Procurement Officer: Kevin McCray

Address: 133 Calhoun St., Charleston, SC 29401

E-mail: mccrayk@cofc.edu

Telephone: (843) 953-8262

Fax: (843) 953-5884

Bid Closing Date/Time: 8/30/12 – 2:00pm

Place: College of Charleston

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Kevin McCray, 133 Calhoun St., Charleston, SC 29401

Project Name: BELFAST PLANTATION TOILET BUILDING RENOVATION

Project Number: P24-N171-MJ

Project Location: 9830 Hwy. 56 South, Kinards, SC 29355

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of existing toilet / storage building & addition of new women's toilet. Project includes, but is not limited to, new plumbing fixtures, faucets, trim, piping & valves, finishes, doors & hardware, electrical wiring, lighting, HVAC & accessories. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$100,000

Architect/Engineer: Heyward & Woodrum, Ltd., AIA

A/E Contact: Larry Woodrum

A/E Address: 3144 Carlisle St., Columbia, SC 29205-1810

A/E E-mail: hwfalarry@sc.rr.com

A/E Telephone: (803) 312-0066

A/E Fax: (803) 312-0057

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

Bidding Documents/Plans May Be Obtained From: Architect

Plan Deposit: \$25.00, 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: Carolina AGC, Dodge & TPM, Columbia

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/29/12 – 10:00am

Place: Belfast Plantation, 9830 Hwy. 56 South, Kinards, SC 29355

Agency/Owner: SC Department of Natural Resources

Agency Procurement Officer: Jeff Boyer

Address: PO Box 167, Columbia, SC 29202

E-mail: boyerj@dnr.sc.gov

Telephone: (803) 360-0042

Fax: (803) 734-4101

Bid Closing Date/Time: 9/6/12 – 2:00pm

Place: SCDNR, 1000 Assembly St., Room 252, Columbia

Hand Deliver Bids To: SCDNR, Attn.: Jeff Boyer, 1000 Assembly St., Room 252, Columbia, SC 29201

Mail Bids To: SCDNR, Attn.: Jeff Boyer, PO Box 167, Columbia, SC 29202

Project Name: CONFERENCE CENTER AT THE GATEWAY

Project Number: RFP-1213-02

Project Location: 3200 Commerce Dr., Richburg, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The former site of Nourse Auto Mall, located along I-77, is being renovated into a conference center for Chester County. The work includes selective demolition in the two existing buildings, total renovation of the north building, with partial renovation of the south building. A connector building containing support facilities will be constructed between the two existing buildings. Electrical, mechanical, plumbing, fire protection, & limited site & utility work are included in the project. One building is partially occupied & will remain so during construction

Construction Cost Range: \$2,000,000 - \$3,000,000

Architect/Engineer: Carlisle Associates Inc.

A/E Contact: Karen Campbell, RA

A/E Physical Address: 1015 Gervais St., Columbia, SC 29201

A/E Mailing Address: PO Box 11528, Columbia, SC 29211-1528

A/E Telephone: (803) 252-3232

A/E Fax: (803) 799-9054

E-mail: kcampbell@carlisleassociates.com

Plans on File At:

CAGC: On-line at www.cagc.org

Dodge: On-line at www.construction.com

Other: Project specifications, plans & other information will be available for download through the architect's web site after 8/17/12. Please contact Kristina McLean at (803) 252-3232 for instructions on accessing the project information

Plans May Be Obtained From: ARC, 205 Pickens St., Columbia, SC 29205, phone (803) 254-2561

Plan Deposit: For cost of reproduction & shipping fee – non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/28/12 – 9:00am

Place: 3200 Commerce Dr., Richburg, SC 29729

Agency/Owner: Chester County

Name & Title of Agency Coordinator:
Susan M. Cok, Director of Contracts & Procurement

Address: 1476 J. A. Cochran Bypass, Chester, SC 29706

Telephone: (803) 581-2829

Fax: (803) 581-3527

E-mail: scok@chestercounty.org

Bid Closing Date/Time: 9/18/12 – 2:00pm

Place: 1476 J.A. Cochran Bypass, Chester, SC

Hand Deliver Bids To: Chester County, Attn.: Susan Cok, 1476 J.A. Cochran Bypass, Chester, SC 29706

Mail Bids To: Chester County, Office of Purchasing, PO Drawer 580, Chester, SC 29706

Project Name: HOLLY HILL WASTEWATER LABORATORY

Project Number: 812

Project Location: 529 Pine St., Holly Hill

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The work includes demolition of an existing slab & construction of a new, one-story, 2,208 square foot pre-engineered metal building. The building includes 768 square feet of conditioned laboratory, office & storage space with the remainder to be open bays for equipment storage. The building structure, wall, roof & windows are standard pre-engineered metal building components. The laboratory interior will include metal stud walls finished with painted gypsum board, suspended acoustical tile ceiling system, VCT on concrete slab floor, & cabinets

Architect/Engineer: Berenyi Inc.

A/E Contact: Clay Wine, AIA

A/E Address: 40 Immigration St., Charleston, SC 29403

A/E Telephone: (843) 284-2000

A/E Fax: (843) 284-2001

A/E E-mail: cwine@berenyi.com

Plans on File At: www.dpibidroom.com

Plans May Be Obtained From: Duncan Parnell, 3150 Montague Ave., North Charleston, SC 29418, phone (843) 747-6033, web site www.dpibidroom.com

Plan Deposit: N/A

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/30/12 – 2:00pm

Place: Holly Hill Depot, 8603 Old State Rd., Holly Hill, SC 29059

Agency/Owner: Town of Holly Hill

Agency Coordinator: Frank Brown

Address: 8807 Old State Rd., Holly Hill, SC 29059

Telephone: (803) 496-3330

Fax: (803) 496-5211

E-mail: browns4and1@hotmail.com

Bid Closing Date/Time: 9/6/12 – 2:00pm

Place: Holly Hill Depot, 8603 Old State Rd., Holly Hill, SC 29059

Hand Deliver Bids To: Town of Holly Hill, Town Hall, 8807 Old State Rd., Holly Hill, SC 29059

Mail Bids To: Town of Holly Hill, PO Box 1108, Holly Hill, SC 29059

Project Name: UPFIT OF MEDICAL CLINIC & OFFICE IN WOODRUFF, SC

Project Number: 2012-03

Location: Woodruff, SC

Description: The City of Woodruff, SC is soliciting proposals from qualified design / build teams to upfit a one-story building for the use of a medical clinic & office

Anticipated Construction Cost Range: \$40,000-\$60,000

General Scope of Work: The City of Woodruff seeks to upfit an approximately 4,200 sf building owned by the City for the use of a medical clinic & office. The work will need to be completed by the end of October 2012, or at the latest mid-November 2012.

Additional Short List Criteria: The City of Woodruff intends to engage the most qualified design / build team that demonstrates their ability to meet the objectives of the City as described in this RFP. The following criteria shall be used in evaluation of the proposer's offer of services (in order of importance): 1) Design / build team's approach to the project, & demonstrated ability to perform the work according to the City's objectives. 2) Design / build team's experience with projects of similar size & scope. 3) Design / Build Team's overall qualifications & references.

Download Solicitation From:

www.cityofwoodruff.com

Resume Deadline/Time: 8/24/12 – 9:00am

Number of Copies: 1 original & 1 copy

Agency/Owner: City of Woodruff

Name & Title of Agency Coordinator:
Stephanie Tillerson, City Manager

Address: 231 E. Hayne St., Woodruff, SC 29388

Phone: No phone calls, please.

Email: stillerson@cityofwoodruff.com

Project Name: GEORGETOWN CAPITAL FUND PROGRAM

Project Number: SC 28-501-11 & 12 & Reserves

Location: Georgetown & Andrews, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project:

SC 28-1: 1) Paint interior walls & base of units, 2) Install new safety element on existing ranges, 3) Remove existing siding & install new brick veneer, 4) Remove existing siding & replace with new, 5) Remove existing fascia & soffit & replace with new, 6) Remove existing gable vent & replace with new, 7) Remove existing aluminum trim & replace with new, 8) Renovate existing men's & women's restrooms at AC&M building, 9) Remove existing mailbox facilities & replace with new, 10) Install new security camera system

SC 28-3: 11) Paint interior walls & base of units, 12) Install new safety element on existing ranges, 13) Remove existing floor tile & base & replace with new, 14) Remove existing fascia & soffit & replace with new, 15) Install new security camera system

SC 28-5: 16) Paint interior walls & base of units, 17) Install new safety element on existing ranges, 18) Remove existing floor tile & base & replace with new, 19) Renovate existing men's & women's restrooms at AC&M building, 20) Remove existing through-wall heat pumps & patch walls at AC&M building, 21) Install new heat pump system, including new ductwork at AC&M building, 22) Install new security camera system

SC 28-12: 23) Paint interior walls & base of units, 24) Install new safety element on existing ranges

Above items are all as specified.

Architect/Engineer: Bell & Associates, Inc.

A/E Address: 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648

A/E Telephone: (864) 223-0045

On File At: Bell Associates, Inc.,

Georgetown Housing Authority
Plans May Be Obtained From: Bell Associates, Inc.

Plan Deposit: \$100.00, refundable to general contractors only

Pre-Bid Conf./Site Visit: No

Agency/Owner: Georgetown Housing Authority

Name & Title of Agency Coordinator:
Christina S. Woodruff, Executive Director
Address: PO Box 209, Georgetown, SC 29442
Telephone: (843) 546-2614
Bid Closing Date/Time: 9/18/12 – 2:00pm
Place: Georgetown Housing Authority Office, 1 Lincoln St., Georgetown, SC 29440

**FINLEY ROAD
SIDEWALK PROJECT –
SEGMENT III**

BID 2109

York County Is Seeking Sealed Bids from qualified firms to furnish work relating to the Finley Road Sidewalk Project – Segment III.

A Mandatory Pre-Bid Meeting Will Be Held on Wednesday, August 22, 2012, at 11:00am, at the York County Agriculture Building, Conference Room B, 6 S. Congress St, York, SC.

Specifications Are Available at the York County Engineering Department for a non-refundable cost of \$100.00/set. Direct questions concerning the bid to: Ed Owens, PE, Project Manager, Florence & Hutcheson, Inc., PO Box 50800, Columbia, SC 29250, (803) 254-5800.

Bids Will Be Received in the Purchasing Department, Agricultural Building, Rm. 114, 6 S Congress St, York, SC 29745, until 3:30pm, on Wednesday, September 5, 2012, at which time said bids will be publicly opened. This bid can be viewed on the York County Purchasing homepage www.yorkcountygov.com/purchasing.

**PROJECT HERCULES – DIVISION 4A
& PROJECT HERCULES – DIVISION 4B**

Owner: Aiken County, South Carolina (on behalf of Breezy Hill Water & Sewer Co., Inc.)

EDA Award No.: 04-01-06655

BP Barber Project No.: 46422210 (DIV 4A & 4B)

Separate Sealed Bids For Project Hercules – Division 4A: New 12" & 16" Water Line Improvements for Breezy Hill Water & Sewer Co., Inc., & PROJECT Hercules – Division 4B: New 500,000 Gallon Elevated Water Tank Improvements for Breezy Hill Water & Sewer Co., Inc. will be received by Aiken County in the County Administrator's Office, Room 200, 828 Richland Ave. W., Aiken, SC 29801, until 2:00pm, on Tuesday, September 18, 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 approximately 2,806 linear feet of 12" & 2,031 linear feet of 16" water line improvements & appurtenances & a new elevated water tank along Old Vaucluse Road & Dragon's Lair Road.

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 businesses.

The U.S. Department of Commerce Economic Development Administration Is Providing partial funding for this project (EDA Investment No. 04-01-06655).

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: Aiken County, SC (on behalf of Breezy Hill Water & Sewer Co., Inc.)
- AGC Offices: Columbia, SC, Charlotte, NC
- Engineers: BP Barber, Columbia, SC

Hardcopy Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, PO Box 1116, Columbia, SC 29202-1116, upon a non-refundable payment of \$250.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; e-mail address, & fax number. Additionally, a copy of the AutoCAD drawing may be provided for a non-refundable payment of \$150.00.

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.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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:

- Division 4A – WL
- Division 4B – Specialty with sub-classification of SF

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.

Engineers: BP Barber, PO Box 1116, Columbia, SC 29202-1116, (803) 254-4400, Attn: Mr. Nathan T. Ward, P.E.

Owner: Aiken County, SC, 828 Richland Avenue W., Aiken, SC 29801, (803) 642-2013, Attn: Mr. Clay Killian, County Administrator

**C.W.S. ADMINISTRATIVE LAB BUILDING
ENVELOPE REPAIRS / MODIFICATIONS**

INVITATION TO BID

Seals Bids Will Be Received by Charleston Water System, Mr. Franklin Hodge, 103 St. Philip Street, Charleston, SC 29403, on September 13, 2012, at 2:00pm, for the CWS Administrative Lab Building Selective Building Envelope Repairs / Modifications project (Bid Number 1668).

A Mandatory Pre-Bid Meeting Is Scheduled for August 30, 2012, at 10:00am, at the Administrative Lab Building, 1104 Railroad Avenue, Hanahan, SC 29410.

Work Includes Cleaning & Removal of vegetation / debris to the building envelope. Selective modifications include complete sealant replacement, miscellaneous brick masonry repointing, repair, pinning & stitching. Work also includes select fenestration replacement & select roof replacement/repairs & modifications. Alternate Number 1 work includes replacement of the existing gutters, downspouts & modifying the ledge condition.

For a non-refundable \$60.00, documents may be obtained from Duncan Parnell, 3150 W. Montague Ave., N. Charleston, SC 29418, <http://www.dpibidroom.com>, or

(843) 747-6033. No partial sets. Addenda will only be able to be obtained by those buying full sets.

SWEETBRIAR DRIVE ROADWAY IMPROVEMENTS

Owner: Abbeville County Public Works

URS Corporation Project No.: 10282

Separate Sealed Bids For Sweetbriar Drive Roadway Improvements will be received by Abbeville County Public Works at 1094 Gassoway Farm Road, Abbeville SC 29646, until 11:00am, on August 30, 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 roadway improvements to Sweetbriar Drive, consisting of the following approximate quantities:

- 1 LS Clearing & Grubbing
- 1 LS Earthwork
- 4025 SY Hot Mix Asphalt Surface Course Type CM (210 LBS./SY)
- 4225 LF 6" Macadam Base
- 155 18" RCP
- 57 LF 15" RCP
- 42 LF 12" RCP
- 275 LF Silt Fence
- 24 EA Rock Ditch Check Dam
- 15 SY Rip-Rap with Filter Fabric
- 1.8 AC Grassing
- 225LF Fence Removal & Replacement (In Kind)
- 1LS Electrical Underground Dog Fence Relocation

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: Abbeville County Public Works
- Engineers: URS Corporation, Greenville, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, 128 Millport Circle, Suite 100, Greenville, SC 29607, upon a non-refundable payment of \$120.00.

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).

No Bidder May Withdraw The Bid within 60 days after the actual date of the opening & thereof.

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

Engineers: URS Corporation, 128 Millport Circle, Suite 100, Greenville, SC 29607

Owner: Abbeville County Public Works, Attn: Mr. Buddy Agan, 1094 Gassoway Farm Road, Abbeville, SC 29646

PAPER MILL ROAD WATER LINE RELOCATION

INVITATION TO BID NO. 2012-37

The City Of Florence Is Accepting Sealed Bids from licensed & qualified contractors for the Paper Mill Road Water Line Relocation.

Time Limit: 45 Calendar Days

Schedule Of Quantities: Approximately 950 linear feet of 12" PVC water line, 350 linear feet of 14" HDPE water line, 1 fire hydrant, & the related appurtenances

Bid Opening Date/Time: Thursday, September 13, 2012 at 2:00pm

Location For The Receipt Of Bids: City / County Complex BB, Purchasing/ Contracting Office, 180 N. Irby Street, Room 602, Florence, SC. Electronic bids will not be accepted.

Bid Forms, Specifications, & Plans Are On File & may be reviewed at the office of the engineer These plans may be obtained for a nonrefundable plan cost of \$125.00.

Engineer: URS Corporation, 1807 W. Evans Street, (PO Box 6406), Florence, SC 29201-3334, (843) 665-9166, Fax (843) 665-9167

Each Bidder Must Deposit With His Bid a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

In Order To Ensure A Sincere & Reasonable Effort on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the

owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such, not under the control of the contractor will be considered by the engineer for time extension.

The Successful Bidder Must Be Licensed in the State of South Carolina to perform this type of work under Title 40, Chapter 11 of the Code of Laws of South Carolina, 1976 as amended.

No Bid May Be Withdrawn for a period of sixty (60) days after the bid opening date.

The City Of Florence Welcomes Submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

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

CONSULTANT / PROFESSIONAL SERVICES

MASTER DEVELOPMENT TEAM FOR CHARLESTON PROJECT

REQUEST FOR PROPOSALS

Solicitation: Horizon Redevelopment Project RFP.

The Horizon Project Foundation, Inc., (HPF) is accepting proposals for a Master Development Team.

The HPF will receive proposals until November 16, 2012, at 4:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation is available on the HPF web site, www.charlestonhorizon.com or may be obtained by submitting a request to Gary Cooper by fax (843) 720-3872 or by mailing to Horizon Project Foundation, Inc., c/o City of Charleston Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

Telephone: (843) 724-7312.

EQUIPMENT

Description: S.L.E.D. 500 MAIN ROTOR HUB OVERHAUL
Solicitation Number: 5400004745
Submit Offer By: 8/27/12 – 3:00pm
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=5400004745>

Description: HONDA ACCORDS
Solicitation Number: 5400004739
Submit Offer By: 8/30/12 – 3:00pm
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=5400004739>

Description: GROUND MOBILE ROBOT, PIONEER 3AT, WITH ACCESSORIES
Solicitation Number: 32163688
Delivery Point: Clemson University Residential Life, Clemson, SC
Submit Offer By: 8/23/12 – 11:00am, ET. (On-line only)
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

RE-BID

Description: A.D.A. PLUS 2 – USED / REFURBISHED RESTROOM TRAILER
Solicitation Number: USC-RFQ-2288-LW-Re-Bid
Delivery Point: USC, Columbia
Submit Offer By: 8/23/12 – 10:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St.,

Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: SERVING LINE FOR CAFETERIA AT PETERSBURG PRIMARY SCHOOL IN PAGELAND
Solicitation Number: 12053
Delivery Point: Chesterfield County
Submit Offer By: 8/30/12 – 3:00pm
Purchasing Agency: Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709
Buyer: Wayne Wallace, phone (843) 680-2518, E-mail wwallace@chesterfield.k12.sc.us
Direct Inquiries/Bid Request To: Missy Brown, phone (843) 623-2179 or E-mail mbrown@chesterfield.k12.sc.us

LADDER TRUCK FOR CITY OF CHARLESTON
 REQUEST FOR PROPOSALS

Solicitation Number: 12-P025B.
 The City of Charleston is accepting proposals for Ladder Truck.

The City will receive proposals until September 12, 2012, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

There will be a pre-bid conference at 2:30pm on August 29, 2012, at the 116 Meeting Street Conference Room, Charleston, SC.

The solicitation will be available on our web site, www.charleston-sc.gov (enter Bidline, then Procurement Bids page) or it 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.

Telephone: (843) 724-7312.

ANIMAL TRANSPORT BODY FOR YORK COUNTY
 BID #2110

York County is seeking sealed bids for the purchase of one each, new, unused, animal transport body. Inquires of interpretation, or additional information concerning this bid can be made to Steven Stuber, Animal

Shelter Supervisor, (803) 818-6495 or stev-stuber@yorkcountygov.com.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Thursday, September 6, 2012, at which time said bids will be publicly opened.

This bid can be viewed at www.yorkcountygov.com/purchasing.

INFORMATION TECHNOLOGY

Description: WEB REDESIGN / BRANDING / HOSTING SERVICES FOR JOHN DE LA HOWE SCHOOL
Solicitation Number: 5400004521
Submit Offer By: 9/13/12 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004521>

Description: FUJITSU SCANNER
Solicitation Number: 5400004710
Submit Offer By: 8/23/12 – 2:30pm
Purchasing Agency: SC Department of Revenue, 301 Gervais St., Columbia, SC 29201
Buyer: Jaquetta Wright
Email: campbei@sctax.org
Phone: (803) 898-5468
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004710>

Description: PROVIDE MICROSOFT LICENSING
Solicitation Number: IFB-2153
Delivery Point: Florence, SC
Submit Offer By: 8/31/12 – 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, phone (843) 661-1134, E-mail EGarris@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

REBID

Description: 1 YEAR SUPPORT & MAINTENANCE OF CURRENT CISTERA SYSTEM

Solicitation Number: OPS 2012-013

Delivery Point: Newberry, SC

Submit Offer By: 8/24/12 – 2:00pm

Purchasing Agency: School District of Newberry, PO Box 718, Newberry, SC 29108

Buyer: Tina Palmer, (803) 321-2660, tpalmer@newberry.k12.sc.us

Download Solicitation From:
http://www.newberry.k12.sc.us/Operations/RFP/Current_RFPs.htm

PROVISION & MAINTENANCE OF HIGH SPEED CANON DESKTOP SCANNERS

Georgetown County School District will receive sealed bids from qualified bidders for the provision & maintenance of high speed Canon desktop scanners.

Bids will be received until 2:00pm, local time, August 24, 2012, at the JB Beck Administration & Education Center, 2018 Church Street, Procurement Office, D-150, Georgetown, SC 29440.

All specifications, terms & conditions of the project may be obtained by contacting the Procurement Office at (843) 436-7027 or lackerman@gcsd.k12.sc.us.

Bids shall remain open to acceptance & shall be irrevocable for a period of forty five (45) days after the bid closing date. Bids must comply with the laws of the State of South Carolina. Bids must be submitted on the Bid Form provided & shall be submitted in sealed envelopes or packages.

Direct Inquiries to Lisa Ackerman, Director of Procurement, at (843) 436-7027 or lackerman@gcsd.k12.sc.us

MAINTENANCE / REPAIR

Description: CHALLENGE COURSE INSPECTION & REPAIRS

Solicitation Number: 1213-09

Delivery Point: Conway, SC

Submit Offer By: Monday, 8/27/12 – 3:30pm, ET

Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

Buyer: Darlyn B. Adams, CPPO

E-mail: dadams@horrycountyschools.net

Telephone: (843) 488-6942

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

FLOOR REPLACEMENT AT ORANGEBURG COUNTY COUNCIL ON AGING DIVISION

REQUEST FOR BIDS
FY13-0831

Orangeburg County is seeking bids for the replacement & installation of flooring (kitchen area approx.4650 sq ft.) at the Orangeburg County Council on Aging Division located at 2570 St. Matthews Road, Orangeburg, SC.

A mandatory pre-bid conference (attendance is required) will be held August 21, 2012 at 10:00am. All bid information & specifications can be located online at <http://www.orangeburgcounty.org/Purchasing/solicitations.html>.

Bids will be due August 31, 2012, at or before 11:00am, You may contact J. Shuler, Procurement Director, at (803) 533-6121 or e-mail jshuler@orangeburgcounty.org if necessary. Orangeburg County has the right to reject or accept any or all bids.

MINOR CONSTRUCTION

Description: WILDCAT WAYSIDE TRAIL IMPROVEMENTS

Solicitation Number: 5400004702

Site Visit: By appointment, Call Bryn Harmer, Park Manager, (864) 836-6115

Place: Caesars Head State Park, 8155 Geer Highway, Cleveland, SC 29635

Submit Offer By: 9/6/12 – 3:00pm

Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: James "Jamie" Jackson

Email: jjackson@scprtr.com

Phone: (803) 734-1302

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004702>

COMPLETION OF PARKING AREA IN CARLISLE, SC

The Union County Public Works Department is accepting bids for completion of parking area at recycle center #3 in Carlisle SC. Further information & bid package is available at www.countyofunion.org, click the procurement link, or call John Gibson at (864) 429-2807.

Bids should be submitted by 10:00am, September 20, 2012 to Union County Public Works, Attn: John Gibson, Director of Public Works, 1651 Jonesville Hwy, Union, SC 29379.

PRINTING

Description: MINI-VIEWBOOK

Solicitation No.: RFQ 13-R1300058LS

Delivery Point: Rock Hill

Submit Offer By: 8/23/12 – 3:00pm

Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

Download Solicitation From:
www.winthrop.edu/procurement/bids.htm.

Buyer: Linda Campfield

Telephone: (803) 323-2143

SERVICES

Description: REMOVAL, DISPOSAL, & REPLACEMENT OF TYPE 16, 17 & 18 CATCH BASIN TOPS WITH PROPER TIE-IN & MINOR REPAIRS

Solicitation Number: 5400004737

Delivery Point: Richland County

Submit Offer By: 9/18/12 – 10:00am

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

Buyer: Lane Crooks

Email: crookshl@scdot.org

Phone: (803) 737-1485

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400004737>

Description: ON-CALL DRAINAGE STRUCTURE & CONCRETE REPAIR – OCONEE COUNTY

Solicitation Number: 5400004741

Pre-Bid Conf.: 8/22/12 – 10:00am

Place: SCDOT – Oconee County, 150 Richland Rd., Westminster, SC

Submit Offer By: 9/4/12 – 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?solicitationnumber=5400004741>

Description: ANNUAL CONTRACT FOR ON-CALL PAVEMENT MARKING SERVICES WITHIN THE RIGHTS-OF-WAY IN SPARTANBURG COUNTY
Solicitation Number: 5400004736
Submit Offer By: 9/18/12 – 10:00am
Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201
Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1060
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004736>

Description: BRUSH MANAGEMENT, PRIMARY & SECONDARY ROUTES WITHIN THE RIGHTS-OF-WAY IN FLORENCE COUNTY (ONE CYCLE ONLY)
Solicitation Number: 5400004751
Pre-Bid Conf./Site Visit: Highly recommended, 9/5/12 – 10:00am
Place: SCDOT Florence Maintenance, 3018 E. Palmetto St., Florence, SC 29503, (843) 661-4715
Submit Offer By: 9/18/12 – 10:00am
Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201
Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1060
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004751>

Description: ROADSIDE DITCH PIPING WITHIN THE RIGHTS-OF-WAY IN DILLON COUNTY, SC
Solicitation Number: 5400004747
Submit Offer By: 9/18/12 – 10:00am
Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201
Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1060
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004747>

Description: REVENUE ANNUAL CONTRACT – DIPLOMA FRAMES, PHOTOGRAPHS, PEN & INK PRINTS, WATERCOLOR PRINTS & OTHER ITEMS
Specifics: The above with an option to renew four additional years. Logo license required
Solicitation Number: 32167855

Delivery Point: Clemson University Residential Life, Clemson, SC
Deadline for Questions: 8/23/12 – 11:00am, ET. Questions to be E-mailed to egideon@clemson.edu
Submit Offer By: 9/5/12 – 2:00pm, ET. (On-line only)
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: REVENUE ANNUAL CONTRACT – CARE PACKAGE PROGRAM
Specifics: The above with an option to renew four additional years. Logo license may be required. Program provides care packages with a variety of food, snacks, fruit & related items
Solicitation Number: 32217630
Delivery Point: Clemson University Residential Life, Clemson, SC
Deadline for Questions: 8/23/12 – 11:00am, ET. Questions to be E-mailed to egideon@clemson.edu
Submit Offer By: 8/30/12 – 2:00pm, ET. (On-line only)
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: U.S.C.-AIKEN ATHLETIC BUS TRANSPORTATION – FALL 2012
Solicitation Number: 0136JJ
Delivery Point: Aiken, SC
Submit Offer By: 8/23/12 – 3:00pm, local time
Purchasing Entity: USC Aiken, 471 University Parkway, Aiken, SC 29801
Buyer: Jeff Jenik, jeffj@usca.edu
Download Solicitation From:
<http://web.usca.edu/campus-support/purchasing/solicitations-and-awards>

Description: SIGNAGE SERVICES FOR TRIDENT TECHNICAL COLLEGE
Solicitation Number: 070912-962-28305-09/06/12
Delivery Point: North Charleston
Submit Offer By: 9/6/12 – 2:00pm, EDT. Not a public bid opening
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston
Direct Inquiries to Buyer: Bob Tyner, phone (843) 574-6279, E-mail robert.tyner@tridenttech.edu
Download Solicitation From:
<http://www.tridenttech.edu/procurement/prcpostings.htm>

RE-BID

Description: EQUIPMENT TRUCK RENTAL FOR 2012 FOOTBALL SEASON AT S.C. STATE UNIVERSITY
Solicitation No.: 7320-70416-08/27/12
Delivery Point: Orangeburg
Submit Offer By: 8/27/12 – 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: SECURITY GUARD SERVICES FOR CHAPIN HIGH SCHOOL
Solicitation Number: 2012-11
Delivery Point: Chapin, SC
Submit Offer By: 8/30/12 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Direct Inquiries To: Michael Poole, Security Coordinator, phone (803) 309-9421, E-mail mpoole@lexrich5.org
Request Bid Package From: Brenda Ellisor, phone (803) 476-8149, E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lexrich5.org

Description: STORM DEBRIS REMOVAL MONITORS (EMERGENCY ACTIVATION ONLY)
Solicitation Number: 12-054
Delivery Point: Georgetown, SC
Submit Offer By: 9/5/12 – 3:30pm
Purchasing Agency: Georgetown Co. Historic Courthouse, Ste. 239, (Purchasing Conference Room), 129 Screven St., Georgetown, SC
Direct Written Inquiries To: Kyle Prufer at kprufer@gtcounty.org or fax (843) 545-3500
Buyer: Kyle Prufer, (843) 545-3082
Download Solicitation From: <http://www.georgetowncountysc.org/procurement/bids.html>

**ON-PREMISES
 OUTDOOR
 LIBRARY SIGNS**

REQUEST FOR PROPOSALS

The Richland County Public Library is soliciting proposals for on-premises outdoor library signs at its eleven locations. The library seeks a vendor to perform the services as described in the Request for Proposals.

The Request for Proposals may be obtained from the Finance Office, 1431 Assembly Street, Columbia, SC, 29201 from 10:00am–5:00pm, Monday-Friday.

Sealed proposals must be received on or before 12:00 noon on August 24, 2012. Proposals received after the stated time will not be accepted. Proposals must be in a sealed envelope clearly marked "Library Signs".

The Richland County Public Library is an affirmative action & equal opportunity agency.

REBID

**HDU BOARD
 SANDBLASTED
 SINGLE SIDE SIGNS**

Marlboro County is accepting sealed bids for four (4) two (2) inch HDU Board Sandblasted, Single Side Signs (six foot by twelve foot). Bids will be received at the Marlboro County Administration Building, 205 East Market Street, Bennettsville, SC until 11:00am, September 4, 2012. At that time & place bids will be opened & read aloud in public.

The bid must include delivery, tax, labor & installation. The County reserves the right to add up to three additional signs at the bid price. The County reserves the right to reject any & all bids & to waive informalities &

technicalities, & to award any bid to be in the best interests of the county.

When obtaining bid documents, you must provide your company's mailing address, street address, telephone number, fax number, e-mail address, & contact person. All addendums must be acknowledged upon receipt.

To obtain a copy of the bid packet, please contact Susan Rivers, Grant Coordinator at S.Rivers@marlborocounty.sc.gov or (843) 479-5600, Ext 30.

All bids must be received by deadline, sealed & marked "Sandblasted Single Side Signs" & submitted to Susan Rivers, Grant Coordinator. Bids not received by the deadline will not be considered.

SUPPLIES

REVERSE AUCTION

Description: BAR SOAP
Solicitation Number: 5400004707
Submit Offer By: 8/23/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004707>

Description: MILK BID FOR D.D.S.N.'S COASTAL, PEE DEE & WHITTEN CENTERS
Solicitation Number: 5400004750
Submit Offer By: 9/6/12 – 11:00am
Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC
Buyer: Andrew Jackson
Email: agjackson@ddsn.sc.gov
Phone: (803) 898-9670
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004750>

Description: 3,000 SHORT-SLEEVE T-SHIRTS, WITH S.C.E.L. LOGO & ARTWORK
Solicitation Number: FY13 T-shirts
Delivery Point: Blythewood, SC
Submit Offer By: Wednesday, 8/29/12 – 11:00am, ET
Purchasing Agency: SC Education Lottery, 1333 Main St., Fourth Floor, Columbia, SC 29201

Buyer: Brooks Sailer, phone (803) 737-2018, fax (803) 737-0047, E-mail brooks.sailer@scdot.com
Download Solicitation From: www.sceducationlottery.com/lottery/procurement.aspx

Description: FURNISH & INSTALL EXTRUDED ALUMINUM WALKWAY COVERS
Solicitation Number: 12-007
Submit Offer By: Thursday, 8/23/12 – 10:00am
Purchasing Entity: Fort Mill School District, 2233 Deerfield Dr., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

SURFACE 3 ASPHALT

The City of Greenville, SC is requesting sealed bids for the purchase of 600 tons of Surface 3 Asphalt to be picked up by the City on an as-needed-basis for the fiscal year 2012 / 2013. Quantities are approximate & subject to increase or decrease. The successful contractor should take the City's asphalt & concrete spoils.

Bid packet containing specifications, terms & conditions, bid form, etc., is available at <http://www.greenville.gov/OMB/BidsRfops.aspx> or from the Purchasing Division the City of Greenville Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- mayerl@greengreenville.com

Sealed bids will be received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, September 13, 2012, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
 Is an Equal Opportunity Employer

**REALITYWORKS
 REALCARE BABIES**

INTENT TO SOLE SOURCE

Horry-Georgetown Technical College intends to sole source the procurement of baby simulators with accessories for its Child Development Program. The vendor being considered is Realityworks "Realcare Baby II.

Horry-Georgetown Technical College seeks any vendors who can provide a system which meets or exceeds requirements contained in the solicitation documents. Responses will be accepted until 2:00pm, on August 23, 2012. Please submit all inquiries & responses to Dyan Todd at dy-an.todd@hgtc.edu.

This notice of intent, any amendments & the award will be posted www.hgtc.edu. Click on Quick Links & look for "Procurement."

FOR SALE

YORK COUNTY AUCTION

August 18, 2012, 9:00am
Hwy 5, York, SC
(Beside the animal shelter)

VEHICLES

12 Crown Vics, 2 Dump trucks, 1 Motor-grader, 1 Scaper Pan, 1 Loader, 1 Backhoe, 1 Tractor w/side & rear mowers, 10 Pickup Trucks, 1 F250 Cab & Chassis, 1 F250 Service Truck, 1 F350 Crew Cab Service Truck, 1 Tandem Rolloff Truck, 2 F350 Crew Cab W/9' Dump, 1 S-10 Blazer 4x4, 4 Ford vans, 3 Bush Hogs, 1 Plasma Cutter, 1 Golf Cart, 6 4-wheelers

- All sales final
- Payment of cash or check on day of the sale
- All items awarded to highest bidder
- Sales tax collected on all items
- State law requires any vehicle purchased must have a temporary tag before it can be driven. Cost of tag is \$5.00. Must be purchased separately before title can be issued.
- Items subject to inspection two weeks prior to auction beside the Animal Shelter, Hwy 5
- All items subject to addition or deletion prior to auction.

R.O. Atkinson SCAL 485
Information (864) 684-8520

SURPLUS FIREARMS

INVITATION TO BID

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

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

S.C. SURPLUS PROPERTY

Public Auction Number: 534

A public auction will be held at 9:00am on Wednesday, August 22, 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, August 21, 2012, from 9:00am to 3:30pm & Wednesday, August 22, 2012, from 8:00am to 8:45am.

NOTICES

STATE DEMONSTRATION TO INTEGRATE CARE FOR DUALLY ELIGIBLE INDIVIDUALS

REQUEST FOR INFORMATION

The South Carolina Department of Health & Human Services (SCDHHS) is requesting information from potential bidders for the State Demonstration to Integrate Care for Dually Eligible Individuals (SCDuE).

The purpose of this Request for Information (RFI) is to collect technical responses from potential bidders who could serve as a Co-ordinated & Integrated Care Organization (CICO) under the South Carolina Dual Eligible (SCDuE) Demonstration. Please note this proposal is still under review & has not been approved by CMS.

To request additional information about the State Demonstration to Integrate Care for Dually Eligible Individuals (SCDuE), please email your request to SCDUE@scdhhs.gov & additional information will be sent in return.

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

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

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

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

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

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

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

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

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

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

GOT COMMENTS?

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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