

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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tion May Be Reproduced, Stored in a Retrieval
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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

Project Name: TOWN OF LATTA WATER
& SEWER PROJECT

Project Number: 4-CI-12-017

Location Description: Town of Latta –
Edwards Street, Munn Street &
surrounding areas

Anticipated Construction Cost Range:
Grant Award \$500,000

General Scope Of Work: Upgrade two
sewer pump stations at Munn
Street & Edwards Street. Up-
grade deteriorating water & sewer
transmission lines on the follow-
ing streets: Covington Street;
Edward Street; Edwards; Munn;
Fladger; Evans; Sessions; Hoyt;
Sunnyside; Calm; Antonio; & ad-
jacent streets.

**Description of All Professional Services
Required for Project:** Grant Ad-
ministration of the project, ensur-
ing that the Town of Latta is in
compliance with all South Caroli-
na Department of Commerce,
Community Development Block
Grant program rules & regula-
tions.

Scoring Criteria:

- (1) Professional Staffs experience with
South Carolina's Community De-
velopment Block Grant Small Cit-
ies Program's - 30%
- (2) Familiarity with the project area –
30%
- (3) Ability of Firm to meet the Town's
Time Line – 30%
- (4) Cost – 10%.

Deadline/Time: September 6, 2012 –
4:00pm

Number Of Copies: 4

Owner: Town of Latta

Contact Person: Nancy Brigman, Mayor or
Ernest Barrentine, Town Clerk,
Latta, Town Hall

Address: 107 N. W. Railroad Ave., Latta,
S.C. 29565

Phone: (843) 774-0400

Project Name: CITY OF DILLON WATER
PROJECT

Project Number: 4-CI-11-008

Location Description: City of Dillon –
Streets: North 11 Ave; Jefferson;
Washington; Harrison; Gaddy;
Jackson; North 3rd Ave.; & Roo-
sevelt Ave

Anticipated Construction Cost Range:
Grant Award \$500,000

General Scope of Work: Replace 1 & 2
inch water transmission lines

**Description of All Professional Services
Required for Project:** Grant Ad-
ministration of the project, ensur-
ing that the City of Dillon is in
compliance with all South Caroli-
na Department of Commerce,
Community Development Block
Grant program rules & regula-
tions.

Scoring Criteria: (1) Professional Staffs
experience with South Carolina's
Community Development Block
Grant Small Cities Program's -
30%; (2) Familiarity with the pro-
ject area – 30%; (3) Ability of Firm
to meet the Town's Time Line –
30%; & (4) Cost – 10%.

Deadline/Time: September 6, 2012 –
2:00pm

Number of Copies: 4

Owner: City of Dillon

Contact Person: Glen Wagner, City Man-
ager, Dillon City Hall

Address: P.O. Box 731 or 401 W. Main St.,
SC 29536

Phone: (843) 774-0400

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: TRIDENT TECHNICAL
COLLEGE PARKING
IMPROVEMENTS – PHASE III

Project Number: H59-N730-PG

Location: North Charleston, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Addition of a new
parking area including clearing,
grading, storm drainage, pervious
concrete parking stalls, asphalt
drive isles, & other improvements
required to provide addition park-
ing for Phase III parking project.
Contractor may be subject to per-
formance appraisal at close of
project.

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

Architect/Engineer: Chao & Associates,
Inc.

A/E Contact: Charlie Deep

A/E Address: 7 Clusters Court, Columbia,
SC 29210

A/E Telephone: (803) 772-8420

A/E Fax: (803) 772-9120

A/E E-mail: charlied@chaoinc.com

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

Plans May Be Obtained From: A/E

Plan Deposit: \$40.00, Non-refundable

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

**Bidding Documents/Plans Are On
File For Viewing Purposes Only At:**

AGC IBuild Website,

<http://www.cagc.org>

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 9/4/12 – 2:00pm

Place: Trident Technical College,
Building 600, Main Campus,
7000 Rivers Ave., North Charles-
ton, SC 29406

Agency/Owner: Trident Technical College

Name of Agency Procurement Officer:

Eric Hamilton

Address: 7000 Rivers Ave., North Charles-
ton, SC 29406

Telephone: (843) 574-6272

Fax: (843) 574-6510
E-mail: Eric.Hamilton@tridenttech.edu
Bid Closing Date/Time: 9/18/12 – 2:00pm
Place: Bldg. 600, Main Campus, 7000 Rivers Ave.
Hand Deliver Bids To: Attn: Eric Hamilton, 7000 Rivers Ave., North Charleston, SC 29406
Mail Bids To: Attn: Eric Hamilton, PO Box 118067, North Charleston, SC 29423-8067

Project Name: S.L.E.D. – HEADQUARTERS – PERIMETER SECURITY INSTALLATION & RESOLUTION OF WATER PROBLEM

Project Number: F03-9807-MJ
Project Location: 4400 Broad River Rd., Columbia, SC 29210
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The work consists of the removal & replacement of existing stone base & asphalt paving, installation of new base & asphalt paving, removal & replacement of existing sidewalk, new masonry & segmental retaining wall, new fencing, & removal & replacement of a sanitary sewer line. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$400,000
Architect/Engineer: Whisonant Engineering, LLC
A/E Contact: Bill Whisonant
A/E Address: 122 Nut Tree Court, Lexington, SC 29072
A/E E-mail: Bill@weslex.com
A/E Telephone: (803) 957-4008

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

Bidding Documents/Plans May Be Obtained From: Construction & Planning, 921 Main St., Columbia, SC 29201, or TPM, 1241 Assembly St., Columbia, SC 29201

Plan Deposit: \$30.00, 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: TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770, web site is www.tpm-columbia.com

Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 9/4/12 – 11:00 am
Place: SLED Headquarters, Conference Room, 4400 Broad River Rd., Columbia

Agency/Owner: SC Budget & Control Board / Construction & Planning
Agency Procurement Officer: Saied Darvish
Address: 921 Main St., Columbia, SC 29201
E-mail: sdarvish@gs.sc.gov
Telephone: (803) 734-6776
Fax: (803) 734-6815
Bid Closing Date/Time: 9/18/12 – 2:00 pm
Place: Construction & Planning, Second Floor Conference Room #225, 915 Main St., Columbia
Hand Deliver/Mail Bids To: Construction & Planning, Attn.: Saied Darvish, 921 Main St., Columbia, SC 29201

Project Name: U.H. – ADULT E.D. DECONTAMINATION ROOM RENOVATION
Project Number: 123124
Project Location: MUSC, Main Hospital, Charleston
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Renovation of the existing Decontamination Room to include all finishes & the installation of a new exhaust system (ductwork, fan & fan enclosure). In addition, a new air curtain will be installed at the main Emergency Department (E.D.) entrance

Architect/Engineer: Echo Engineering, LLC
A/E Contact: Chris Crane
A/E Address: 1127 Queensborough Blvd., Ste. 201, Mount Pleasant, SC 29464
A/E Telephone: (843) 647-3246

Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 8/30/12 – 1:00 pm
Place: McClennan Banks, Room 301
Bid Closing Date/Time: 9/13/12 – 3:00 pm
Place: McClennan Banks, Room 301
Plans on File At: www.anedigital.com
Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: Purchase only, non-refundable
Authority: Medical University Hospital Authority
Authority Coordinator Name/Title: Peter Martin, Project Manager
Address: 326 Calhoun St., MSC 109, Charleston, SC 29425
Phone Number: (843) 514-0640

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: NEWBERRY COUNTY COURTHOUSE – ROOFING PROJECT

Project Number: FH116889
Project Location: Newberry, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: This project consists of roof replacement & repairs at the Newberry County Courthouse

Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Vu The Nguyen
A/E Address: 9115 Harris Corners Pkwy., Ste. 230, Charlotte, NC 28269
A/E Telephone: (704) 597-9000
A/E E-mail: vnguyen@stafford-usa.com

Plans on File At:
AGC: On-line
Dodge: On-line
Plans May Be Obtained From: Stafford Consulting Engineers

Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 8/29/12 – 2:00 pm
Place: Conference Room, Courthouse Annex Building, 1309 College St., Newberry

Agency/Owner: Newberry County
Name & Title of Agency Coordinator: Crystal Waldrop, Purchasing Director

Address: 1309 College St., PO Box 156, Newberry, SC 29108
Telephone: (803) 321-2100
Fax: (803) 321-2102

E-mail: cwaldrop@newberrycounty.net
Bid Closing Date/Time: 9/11/12 – 10:00 am

Place: Conference Room, Courthouse Annex Building, 1309 College St., Newberry

Hand Deliver Bids To: Newberry County, Attn.: Crystal Waldrop, 1309 College St., Newberry, SC 29108

Mail Bids To: Newberry County, Attn.: Crystal Waldrop, PO Box 156, Newberry, SC 29108

Project Name: GREENTREE PUMP STATION REPLACEMENT
Project Number: 236 – 08/14/12
Project Location: Greenville
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The Greentree pump station is located on the west bank of the Enoree River in Taylors, SC. Due to the age of this pump station & close proximity of an existing gravity sewer, ReWa has determined that the most economical improvement is to install 475 LF of 18-inch Ductile Iron Pipe (DIP) & 114 LF of 10-inch DIP to connect to an adjacent ReWa trunk sewer located on the east bank of the Enoree River. This gravity sewer installation, pipe truss bridge, & all related appurtenances will eliminate the need for Greentree pump station. This project also includes demolition of the existing Greentree pump station infrastructure once the gravity sewer installation has been completed

Architect/Engineer: URS & Davis & Floyd
Plans May Be Obtained Free From:
 Agency web site,
<http://www.rewaonline.org/rfp.php>

Plan Deposit: None
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 9/6/12 – 2:00 pm
Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Agency/Owner: Renewable Water Resources
Agency Coordinator: Stephanie Selman
Address: 561 Mauldin Rd., Greenville, SC 29607
Telephone: (864) 299-4000, Ext. 274
Fax: (864) 277-5872
E-mail: stephanies@re-wa.org
Bid Closing Date/Time: 9/13/12 – 2:00 pm
Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Hand Deliver Bids To: Purchasing Department
Mail Bids To: Renewable Water Resources, Purchasing Department, 561 Mauldin Rd., Greenville, SC 29607

H.V.A.C. UPGRADE FOR RICHLAND COUNTY'S MAIN SERVER DATA CENTER ROOM

Richland County, SC Is Soliciting Sealed & Competitive Bids from qualified contractors for HVAC Upgrade; Main Server Data Center Room.

Sealed Bids Clearly Marked "HVAC Upgrade; Main Server Data Center Room –

RC-CN-541-1213" shall be accepted by the Office of Procurement, 2020 Hampton St., Suite 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm, local time, September 25, 2012. Bids will not be accepted after the above date & time.

A Mandatory Pre-Bid Conference Will Be Held at 2:00pm, local time, on September 11, 2012, in the Large Conference Room Number 4072 on the 4th floor at aforementioned address.

The Work Consists Of The Supply & Installation of a new computer room unit to be located in the existing building, auxiliary HVAC for the space, related roofing & related electrical work associated with replacement of the existing system.

Complete Plans, Specifications & Contract Documents Will Be Available for inspection in the offices of Carolinas AGC, Charlotte Headquarters Office, 1100 Euclid Ave., Charlotte, NC 28203-4522, (PO Box 30277, Charlotte, NC 28230-0277), (704) 372-1450, Fax (704) 940-0265, 8:30am to 5:00pm

Drawings, Specifications & Contract Documents May Be Obtained from the office of GMK Associates, 1201 Main St., Ste 2100, Columbia SC, 29201, Attn: Maxine Chick, mchick@gmka.com, (803) 255-0302, Fax (803) 255-7243, upon a refundable payment amount of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street address, email address, telephone number & fax number.

Bids Will Not 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 "General Contractors-Building". No bidder may withdraw the bid within 90 business days after the actual date of the opening & thereof.

Bids Will Not Be Considered unless sealed accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

All Work On The Project Must Be Completed within one hundred (100) consecutive calendar days from date of Notice to Proceed.

The Selected Bidder Is Required To Make a good faith effort to aid the county in

accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is as follows:

- 15% for the Base Offer of the solicitation to be performed by MBE firms, &
- 20% for the Base Offer of the solicitation to be performed by Local Business.

The Project Requirement Will Be Based On historical availability of references & the contracting officer's determination that the above prescribed percentages of the total project work is available to be performed by MBE'S & local business within the project area.

The County Reserves The Right To Accept Or Reject any & all responses, to waive technicalities & informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations

NEW NORTH VISTA ELEMENTARY SCHOOL FOR FLORENCE DISTRICT ONE

Sealed Bids For the New North Vista Elementary School for Florence Public School District One will be received from pre-qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & Construction Manager at the office of Florence Public School District One, 319 Dargan Street, Florence, SC 29506, on September 25, 2012, at 2:00pm. Bids received after 2:00pm, will be rejected & returned to the bidder unopened.

Project Name: New North Vista Elementary School, Florence Public School District One

Pre-Bid Conference: September 11, 2012, at 10:00am, at Florence Public School District One Board Room

Bid Opening Date & Time: September 25, 2012, at 2:00pm

Bid Opening Location: Florence Public School District One Board Room, 319 Dargan Street, Florence, SC 29506

Project Address: New North Vista Elementary School, 1100 North Irby Street, Florence, SC 29501

Owner: Florence Public School District
One, 319 Dargan Street, Florence, SC
29506

Architects: John Bowman, Architect, 2422
Devine Street, Suite C, Columbia, SC
29205, (803) 252-2786, Fax (803) 252-
2786, Contact: John Bowman & Goforth
Brown & Associates, 1413 West Evans
Street, Florence, SC 29501-3325, (843)
665-5868, Fax (843) 669-7596, Contact:
Joye Goforth

Program Manager: Cumming, 3896 Leeds
Avenue, North Charleston, SC 29405,
(843) 760-1050, Fax, (843) 760-6880,
Contact: Rodney Alexander

Pre-Approved General Contractors:
Brantley Construction Co. (Charleston, SC),
Contract Construction (Ballentine, SC),
D. H. Griffin Construction (Raleigh, NC),
Dargan Construction Co. (Myrtle Beach,
SC), H. G. Reynolds, Inc. (Aiken, SC),
M. B. Kahn Construction Co. (Columbia,
SC), Martin Engineering, Inc. (Chapin, SC),
McKnight Construction Co. (Augusta, GA),
Thompson Turner Construction (Sumter,
SC).

Pre-Approved Subcontractors: Subcon-
tractors in the following trades must be pre-
approved prior to bidding: masonry contrac-
tors, grading contractors, case work con-
tractors, floor tile installers, plumbing con-
tractors, HVAC contractors, electrical con-
tractors. A list of approved subcontractors
will be provided with the contract docu-
ments. Subcontractors seeking approval
must submit a request through an approved
General Contractor.

The Scope Of Work Is To Provide a re-
placement school for the existing North
Vista Elementary School, to be built on the
same site as the currently occupied school.
The project is single story construction of
approximately 108,000 sq. ft. to be con-
structed in two distinct phases. The first
phase involves physical construction of 90%
of the new building & the second involves
demolition of the existing building & comple-
tion of the new structure, along with corre-
sponding grading & site work.

The Structure Is Load Bearing Masonry
on continuous spread footings. Spanning
members are bar joists with metal decking.
Finished roofing is approximately 50%
pitched metal standing seam & 50% built up
asphalt based roofing. The majority of wall
surfaces are CMU construction. Some met-
al stud & sheetrock partitions are used in
the administration area. Finishes include
resilient tile on the slab on grade floor with a
rubber base, epoxy flooring & base at group
toilet rooms, paint at the wall surfaces, &
suspended acoustical tile ceilings. HVAC is
a mixture of split system & wall hung unitary
heat pumps.

The Owner Has Retained The Services of
a construction/program manager to repre-
sent the Owner's interest during the con-
struction of the work.

Bidding Documents Will Be Available
For Inspection at the offices of the archi-
tect & the plan rooms of Associated General
Contractors & McGraw Hill Dodge. Invited
Bidders shall be supplied one (1) set of
plans & specifications from the construction
manager upon receipt of four hundred dol-
lars (\$400) per set. Plan deposit checks
should be made payable to Cumming &
mailed to Peggy Vashina at the aforemen-
tioned Cumming address. Deposits will be
returned less the cost of reproduction &
handling provided the documents are re-
turned to the construction manager in clean,
usable condition no later than ten (10) days
after the opening of bids. No refunds will be
made for documents returned after ten (10)
days. Refunds will be made to bona fide
bidders only.

All Bids Are To Be Accompanied by a bid
bond or certified check of not less than five
percent (5%) of the base bid. Bid securities
of the three low bidders will be retained until
contract award & execution.

Bids Will Be Binding for a period of sixty
(60) calendar days from the date bids are
opened.

The successful bidder will be required to
furnish performance bond & labor & materi-
als bond in the amount of one hundred
percent (100%) of the contract amount.

Bidder's Attention Is Directed to the re-
quirements of the construction schedule,
which is a part of the bidding documents &
to the liquidated damages conditions out-
lined in the Supplementary Conditions.

Bids Are To Be Submitted on the bid form
provided, enclosed in a sealed opaque
envelope bearing the name & address of
the bidder, contractor's license number,
identification of contract being bid & name
of project. All bids must comply with the
laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held
10:00am, September 11, 2012, at the office
of Florence Public School District One,
319 Dargan Street, Florence, SC 29506. All
bidders are strongly urged to attend.

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

Jane Miley, CPPB, Procurement Officer
Florence Public School District One

REPLACEMENT OF EXISTING AVONDALE MILL WATER SYSTEM – RD PHASE 1

Owner: Valley Public Service Authority,
435 Pine Street, Gloverville SC 29828

Separate Sealed Bids for the construction
of the replacement of existing Avondale Mill
Water System – RD Phase 1 will be re-
ceived by Valley Public Service Authority at
the office of Valley Public Service Authority,
435 Pine Street, Gloverville SC 29828, until
10:00am, (local time) September 25, 2012,
& then at said office publicly opened & read
aloud.

**The Project Consists Of The Construc-
tion** of the following divisions of work: Di-
vision A - Base Bid - Approximately 21,574
LF of 12" DIP & miscellaneous waterline
appurtenances including connections to
existing lines, reconnection of existing hy-
drants & or new hydrants, new service taps
to right of way including placement of new
meters & boxes, soil erosion & sediment
control, road bores, sidewalk removal &
replacement, traffic control, SCADA & all
other work to complete the project. Add
Alternate #1 includes approximately 4619
LF OF 12" DIP diameter waterline & neces-
sary appurtenances. This Division is to be
paid for by Rural Development. Division B -
Not part of this contract. Division C - New
well & chemical feed building. Division C is
to be paid for by Rural Development.

**The Contract Documents May Be Exam-
ined** at Dunn & Associates Engineering,
Inc., 102 Giles Street, Anderson SC 29621.
Copies of the contract documents may be
obtained at the same office upon payment
of \$350.00 for each set, non-refundable.

CONSULTANT / PROFESSIONAL SERVICES

Description: ASBESTOS & LEAD-BASED
PAINT INSPECTION SERVICES

Solicitation Number: RFP 12-065

Delivery Point: Georgetown County

Submit Offer By: 9/12/12 – 3:30pm

Purchasing Agency: Georgetown Co.

Historic Courthouse,
Ste. 239, (Purchasing Conference
Room), 129 Screven St.,
Georgetown, SC

Direct Inquiries To: Donna Bunn at

dbunn@georgetowncountysc.org

or fax (843) 545-3500. Inquiries

must be in writing.

Buyer: Donna Bunn, (843) 545-3076

Download Solicitation From:

[http://www.georgetowncountysc.org/procure-
ment/bids.html](http://www.georgetowncountysc.org/procurement/bids.html)

ENVIRONMENTAL REMEDATION

Description: CORRECTIVE ACTION OF A PETROLEUM RELEASE FROM REGULATED UNDERGROUND STORAGE TANKS, FLYING J TRAVEL PLAZA 712, PERMIT #16488

Solicitation Number: SN16488-O/O

Submit Offer By: 9/28/12 – 4:30pm

Purchasing Agency: SC Department of Health & Environmental Control, 8911 Farrow Rd., Columbia, SC 29203

Program Contact: Lee A. Monts

Phone: (803) 896-6677

Download Solicitation From:

<http://www.scdhec.gov/environment/lwm/html/ustBid.htm>

EQUIPMENT

Description: FURNISH & DELIVER NEW CAROLINA SKIFF JV15CC BOAT, MOTOR & TRAILER TO THE CITADEL

IFB No.: BID2054-JR-9/7/2012

Submit Offer By: 9/7/12 – 3:00pm

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

Buyer: Jalerie Robinson, CPPB

Telephone: (843) 953-5279

Download Solicitation From:

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

Description: RADIO-CONTROLLED QUADROPTER

IFB Number: 3219514

Delivery Point: Clemson, SC

Submit Offer By: 8/31/12 – 3:00pm

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:

www.clemson.edu/cfo/procurement/vendors

Description: VEHICLE – CARGO VAN
Solicitation Number: 32204488
Delivery Point: Clemson, SC
Submit Offer By: 9/10/12 – 11:00 am, ET.
Not a public bid opening

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

Description: DUMP CART, WITH SCALES – USED EQUIPMENT

Solicitation Number: 32301311

Delivery Point: Blackville, SC

Submit Offer By: 9/10/12 – 11:00 am, ET.
Not a public bid opening

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

Description: FURNISH & DELIVER LARGE AREA TOPDRESSER / MATERIAL HANDLER TO GRIFFIN ATHLETIC COMPLEX AT FRANCIS MARION UNIVERSITY

Solicitation Number: RFQ-2155

Delivery Point: Florence, SC

Submit Offer By: 9/7/12 – 3:00 pm, 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>

Description: THREE HOBART DISH MACHINES FOR CAFETERIAS IN HORRY COUNTY SCHOOLS

Solicitation Number: 1213-10

Submit Offer By: Wednesday, 9/5/12 – 3:30 pm

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

Buyer: Darlyn B. Adams, CPPO

(Preferred) E-mail:

dadams@horrycountyschools.net

Telephone: (843) 488-6942

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/proc/trac>

Description: THE CITY OF SIMPSONVILLE IS REQUESTING BIDS FOR THREE PUBLIC WORKS VEHICLES

Specifics: The vehicles are –

- (1) One each 2013 Knuckleboom Loader, complete with cab chassis & dump body;
- (2) One each 2013 31 c.y. Residential Automated Side Loading Garbage Truck, &
- (3) One each 2013 Ford F250, 4x2, 3/4-ton Crew Cab Pickup Truck with full-height utility body

Solicitation Number: 1

Delivery Point: City of Simpsonville, Public Works, 118 N.E. Main St., Simpsonville, SC 29681, Attn.: Judy Bishop

Submit Offer By: 9/11/12 – 10:00 am

Purchasing Agency: City of Simpsonville

Buyer: John Laux

Telephone: (864) 505-0335

E-mail: jlaux@simpsonvillepublicworks.org

Description: FRONT END LOADER WITH 6.0 CY OF GENERAL PURPOSE BUCKET OR EQUIVALENT

Solicitation Number: B13011-09/20/12S

Submit Offer By: 9/20/12 – 3:00pm

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

Direct Inquiries To: Angela Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: [Click here](#)

INFORMATION TECHNOLOGY

Description: 2 TANDEM DUMP TRUCKS
Solicitation Number: 12-059
Delivery Point: Georgetown, SC
Submit Offer By: 9/12 – 3:00pm
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>

GOULDS PUMP FOR CITY OF FLORENCE

Invitation to Bid Number: 2012-40.

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of one (1) Goulds 14RJLO 3-Stage Pump with 14RJLO Stainless Steel Impellers.

Delivery Point: 1006 West Darlington St., Florence, SC 29501-2116.

Bid Opening Date/Time: Tuesday, 9/4/12 – 2:00 pm

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

Bid Documents Can Be Obtained by contacting Patrick D. Fletcher, CPPB, Procurement Officer, E-mail pfletcher@cityofflorence.com or use fax number (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 North Irby St., Florence, SC 29501-3431.

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

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

Description: MICROSOFT ENROLLMENT FOR EDUCATION SOLUTIONS FOR CLEMSON UNIVERSITY
Solicitation Number: 5400004783
Submit Offer By: 9/7/12 – 2:30 pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Debbie Lemmon
E-mail: dlemmon@itmo.sc.gov
Phone: (803) 896-5236
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004783>

Description: STRUXURE-WARE CENTRAL
Solicitation Number: 5400004755
Submit Offer By: 9/12/12 – 5:00 pm
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Vickie Stephens
E-mail: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004755>

Description: I.B.M. PASSPORT ADVANTAGE SUBSCRIPTION & SUPPORT
Solicitation Number: 5400004782
Submit Offer By: 9/6/12 – 2:30 pm
Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201
Buyer: Kathi Krissinger
E-mail: kkrissinger@dew.sc.gov
Phone: (803) 737-2402
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004782>

Description: PROVIDE & INSTALL UPDATED RAULAND RESPONDER 4000 NURSE CALL SYSTEM
Specifics: The above to replace an outdated Responder 3000 system. Bidder must be an authorized installer / dealer
Solicitation Number: 0901
Delivery Point: SC Vocational Rehabilitation Department, Evaluation Center, 1400 Boston Ave., West Columbia, SC 29170

Site Visit: Recommended
Submit Offer By: 8/30/12 – 8:30 am
Purchasing Agency: SC Vocational Rehabilitation Department, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Michael Cupp
E-mail: mcupp@scvrd.state.sc.us
Phone: (803) 896-6520

CANCELLATION

THIS SOLICITATION WILL BE RE-BID AT A FUTURE DATE

Description: H.V.A.C. DIRECT DIGITAL CONTROL (D.D.C.) SYSTEM
Solicitation Number: 5400004727
Pre-Proposal Conf./Site Visit: 8/29/12 – 10:00 am
Place: SCDEW, Robert E. David Building, 1550 Gadsden St., Conference Room 611, Columbia, SC 29201
Submit Offer By: 9/20/12 – 2:30 pm
Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201
Buyer: Kathi Krissinger
E-mail: kkrissinger@dew.sc.gov
Phone: (803) 737-2402
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004727>

This project was first advertised in the 8/20/12 issue of SCBO.

Description: MORPHO-TRAK LIVE-SCAN STATION, OR EQUAL
Solicitation Number: B13005-09/12/12B
Delivery Point: Lexington County
Submit Offer By: 9/12/12 – 3:00 pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072
Direct Inquiries To: Jo Marie Brown, CPPB
Telephone: (803) 785-8166
E-mail: jmbrown@lex-co.com
Download Solicitation From:
<http://www.lex-co.sc.gov/departments/DeptIQ/procurement/Pages/default.aspx>

RECORDS MANAGEMENT SOFTWARE FOR EDISTO BEACH

REQUEST FOR PROPOSAL

The Town of Edisto Beach Police Department has expressed an interest in purchasing a records management software package for the networked laptop & desktop office environment computers, mobile lap-

tops & wireless functionality that provides basic reporting features including, but not limited to, the South Carolina Criminal Justice Information & Communications System (CJIS), which operates under a shared management concept between the South Carolina Law Enforcement Division & the Town of Edisto Beach Police Department & other service agencies.

Sealed proposals will be received in the Police Department prior to 2:00 pm on September 20, 2012. Submittals will be opened at 2:00 pm, September 20, 2012.

Proposal packages are available at Town Hall, www.townofedistobeach.com or can be E-mailed. Call (843) 869-2505, Ext. 207, or E-mail bcoffey@townofedistobeach.com. All questions & requests for information must be submitted in writing.

MAINTENANCE / REPAIR

Description: PREVENTIVE MAINTENANCE SERVICES FOR ELEVATORS IN FOUR RESIDENTIAL BUILDINGS & THE CENTRAL OFFICE BUILDING OWNED BY THE COLUMBIA HOUSING AUTHORITY.

Solicitation Number: CHA092712

Site Visit: 9/5/12 – 10:00am, Report to the Capital Improvements Dept., 1915 Harden St., Columbia, SC

Submit Offer By: 9/27/12 – 3:00pm

Purchasing Entity: Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204

Buyer: Cindy Neely, (803) 254-3886, Ext. 234, cneely@chasc.org

Download Solicitation From: www.chasc.org under the "Bids" tab

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Project Name: WOMEN'S BASKETBALL OFFICE RENOVATION

Project Number: CP00351325

Project Location: 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 women's basketball office area to include wall & door revisions, miscellaneous plumbing & electrical. 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 and 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 E-mail: bhaller@quackenbusharchitects.com

Plans May Be Obtained From:

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

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 8/30/12 – 2:00 pm

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

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: 9/6/12 – 1:00 pm

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

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

Description: SECURITY FENCING FOR LEXINGTON COUNTY LIBRARY IN GASTON, SC

Solicitation Number: B13007-09/13/12S

Pre-Bid Conf.: Mandatory, 8/29/12 – 3:00pm

Place: Lexington County Library, 214 S. Main St., Gaston, SC

Submit Offer By: 9/13/12 – 3:00pm

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

Direct Inquiries To: Angela Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: [Click here](#)

PRINTING

Description: GLIMPSE MAGAZINE FOR FALL 2012

Solicitation Number: 32400967

Delivery Point: Clemson, SC

Submit Offer By: 9/4/12 – 11:00 am, ET

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

Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu

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

SERVICES

Description: ON CALL BRIDGE DECK EXPANSION JOINT REPLACEMENT – S.C.D.O.T. SPARTANBURG

Solicitation Number: 5400004753

Submit Offer By: 9/20/12 – 10:00am

Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Amy Everett

Email: everettan@scdot.org

Phone: (803) 737-5814

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004753>

READVERTISEMENT

Description: ON-CALL CONTRACT TO FURNISH & INSTALL GUARDRAIL – S.C.D.O.T. PICKENS & OCONEE COUNTY WITH THE RIGHT OF WAY

Solicitation Number: 5400004663

Submit Offer By: 9/6/12 – 10:00am

Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Amy Everett

Email: everettan@scdot.org

Phone: (803) 737-5814

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004663>

Description: MECHANICAL BRUSH REMOVAL
Solicitation Number: 5400004738
Submit Offer By: 9/10/12 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004738>

Description: EXOTIC SPECIES CONTROL AT STATE PARKS
Solicitation Number: 5400004774
Site Visits: See requirements in bid package
Submit Offer By: 9/14/12 – 3:00 pm
Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
E-mail: jjackson@scprt.com
Phone: (803) 734-1302
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004774>

Description: GYMNASIUM PAINTING – U.S.C. SALKEHATCHIE CAMPUS
Solicitation Number: USC-RFQ-2303-KS
Delivery Point: Walterboro, SC
Site Visit: Not mandatory. 8/28/12 – 10:00 am
Site Visit Location: USC Salkehatchie Campus, 807 Hampton St., Walterboro, SC 29488
Submit Offer By: 8/31/12 – 11:00 am. 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/sa.php> or call the USC bid line at (803) 777-0255
Buyer: Kevin Sanders, phone (803) 777-4115, E-mail ksanders@mailbox.sc.edu

Description: CARPET REPLACEMENT IN CORRIDORS AT D.M.H. ADMINISTRATION BUILDING
Solicitation Number: 5400004345
Pre-Bid Conf./Site Visit: 9/6/12 – 10:30 am
Pre-Bid Location: SCDMH Administration Building, Conference Room 306, 2414 Bull St., Columbia, SC 29201
Submit Offer By: 9/18/12 – 3:15 pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, SC 29201

Buyer: Julia Scott
E-mail: Jas02@scdmh.org
Phone: (803) 898-8481
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004345>

Description: TEEN PREGNANCY PREVENTION - ABSTINENCE
Solicitation Number: 5400004644
Submit Offer By: 9/5/12 – 2:30 pm
Purchasing Agency: SC Department of Social Services, 1535 Confederate Ave. Ext., Ste. 308, PO Box 1520, Columbia, SC 29202

Buyer: Elian Roman
E-mail: elian.roman@dss.sc.gov
Phone: (803) 898-8176
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400004644>

Description: VEHICLE TRANSPORTATION SERVICES CONTRACT
Solicitation Number: 32097134
Delivery Point: Greenville
Submit Offer By: 9/10/12 – 2:45 pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas 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: HANAHAN RECREATION & PARKS DEPARTMENT CONCESSION SERVICES
Solicitation Number: 8/2012 - ConcessionBid - HA
Submit Offer By: Friday, 8/31/12 – 2:00 pm
Purchasing Agency: City of Hanahan, 1255 Yeamans Hall Rd., Hanahan, SC 29410
Get Bid Package From Buyer: Michelle Lloyd
Telephone: (843) 576-5254
E-mail: mlloyd@cityofhanahan.com
Download Solicitation From:
www.cityofhanahan.com

STATE SEEKS WAREHOUSE SPACE IN COLUMBIA AREA

REQUEST FOR INFORMATION

The State of South Carolina is seeking information on available warehouse space in or near Columbia.

You are invited to submit information of properties for lease which meet the criteria.

All submittals must be in writing. Please direct inquiries to Linda Gordon, phone (803) 737-4636 or E-mail lgordon@gs.sc.gov.

A summary of requirements may be downloaded at www.gs.sc.gov/sb-ps/leasing/Ls-solicitations.phtm.

Submittals must be received no later than 4:00 pm on Monday, September 10, 2012, at Division of General Services, Real Property Services, 1200 Senate St., Ste. 460, Columbia, SC 29201, Attn.: Linda Gordon.

FLAT RENT SCHEDULE FOR PUBLIC HOUSING IN CHARLESTON, SC

The Housing Authority of the City of Charleston (CHA) will receive proposals for professional services to prepare a Flat Rent Schedule for Public Housing in Charleston, SC. Proposals will be accepted until 4:00pm, local time, on September 15, 2012, at the Housing Authority of the City of Charleston, 550 Meeting St., Rm. 232, Charleston, SC 29403. Requests for the bid package & other inquiries may be directed to Mr. W. Keith Brown at the above address, by phone at (843) 720-5345 or via fax to (843) 973-3481. Late proposals will be rejected as not meeting the requirements of this Request for Proposals.

This contract is federally-assisted; therefore, contracts for work under this proposal will obligate the contractor & subcontractors

not to discriminate in employment practices as mandated by the Davis-Bacon Act & Section 3 of the Housing & Urban Development Act of 1968. Minority & women-owned business are encouraged to respond.

The Housing Authority reserves the right to waive irregularities & to reject any & all proposals.

**HOME MODIFICATION
FOR AIKEN COUNTY
BOARD OF DISABILITIES**

The Aiken County Board of Disabilities is accepting bids for a home modification for an individual served by the Intellectual Disabilities & Related Disabilities Division. The modification must be specific to bid specifications, which are available upon request.

For copy of the specifications, contact Tanya Thompson, Service Coordinator II, at (803) 522-9805.

Please mail sealed bids to Aiken County Board of Disabilities, PO BOX 698, Aiken, SC 29802. Sealed bids must be post marked by September 10, 2012. Please clearly mark your envelope as a sealed bid.

SUPPLIES

Description: G.P.S. UNITS & POWER CABLE
Solicitation Number: 5400004793
Submit Offer By: 9/7/12 – 2:00 pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016
Buyer: Cathy Sprows, CPPB
E-mail: cathysprows@scdps.net
Phone: (803) 896-9672
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004793>

Description: FURNISH & DELIVER LONGLEAF PINE STRAW TO FRANCIS MARION UNIVERSITY
Solicitation Number: RFQ-2154
Submit Offer By: 9/7/12 – 2:00pm
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>

Description: IPTZ CAMERAS / PENDANTS
Solicitation Number: USC-RFQ-2302-KS
Delivery Point: Columbia, SC
Submit Offer By: 8/31/12 – 12:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: Visit <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Kevin Sanders, E-mail ksanders@mailbox.sc.edu

**ROLL OUT CARTS
FOR CHEROKEE COUNTY
SOLID WASTE DEPARTMENT**

The Cherokee County Council will receive requests for proposals until September 17, 2012, at 2:00pm, for the purpose of purchasing four hundred-eight (408) full truck load 90-100 gallon plastic roll out carts to be used at the Cherokee County Solid Waste Department. Bid # that must be used is 2013-04.

Request for Proposal information & packets may be obtained from the office of Special Projects, Delisa Coggins, during normal working hours. The office is located at 210 North Limestone Street, Gaffney, SC 29340. The telephone number is (864) 487-2777.

FOR SALE

**SURPLUS BARGE
WITH MACHINE SHOP
& OFFICES**

The SC State Ports Authority is inviting submission of sealed bids for a Surplus Barge with Machine Shop & Offices. Dimensions are 120 ft. x 31 ft. with a draft of 2.5 ft. Competitive bids will be accepted until 2:00pm, Friday, September 21, 2012. A complete copy of the solicitation with all specifications, terms, & conditions can be requested by contacting the Procurement Office at (843) 577-8181, [on our website](http://www.scpa.com), or by emailing tconnor@scspa.com.

The Authority reserves the right to accept or reject any & all bids; to waive any informality in the bid, & to accept the bid that is, in our opinion, in the best interest of the Authority.

Tim Connor, Manager, Procurement
 SC State Port Authority
 (843) 577-8181
tconnor@scspa.com

S.C. SURPLUS PROPERTY

Public Auction Number: 536

A public auction will be held at 9:00am on Wednesday, September 5, 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, September 4, 2012, from 9:00am to 3:30pm & Wednesday, September 5, 2012, from 8:00am to 8:45am

NOTICES

Vendor Opportunity:

South Carolina Technical Education Association (SCTEA)

2013 Annual Conference
 February 21-February 22, 2013
 Hilton Myrtle Beach Resort
 Myrtle Beach, SC

Vendor Display –300+ Attendees

Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance. Make valuable contacts.

Free advertisement on www.sctea.org for one year!

\$400.00 to reserve one booth; other options also available.

For additional information, contact:
 Elaine Hodges
 SCTEA Vendor Relations Coordinator
 Florence-Darlington Technical College
 PO Box 100548
 Florence, SC 29502-0548
 Phone: (843) 661-8020
 Fax: (843) 676-8535
Elaine.Hodges@FDTC.edu

Visit our website at www.sctea.org
 Tax ID# 80-0511826

**SOUTH CAROLINA
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