

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

SCBO Notes referred to in State Agency advertisements 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: KINGSMORE STADIUM
ADDITION

Project Number: H12-9902-JM

Project Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Gentry Hall, 191
Old Greenville Hwy., Clemson,
SC 29634

Description of Project: The project is an addition to the Doug Kingmore Baseball Stadium on the campus of Clemson University. The addition is envisioned to be a three-level facility with player amenities located adjacent to the current locker room area on the stadium's north side directly behind the first base stands. Included in the facility will be locker rooms, a lobby, team areas, meeting space, a gallery, laundry, coach offices, & players' lounge. The facility will be integrated into the existing right field spectator stands & will add a viewing platform at the highest level. The project will be LEED certified. Project delivery method will be determined at a later date, but will be either Design-Bid-Build or Construction Manager at Risk.

There will be a non-mandatory pre-submittal meeting on September 27, 2012, at Gentry Hall on the Clemson University campus starting at 2:00pm to review the project with interested parties.

Contact with any University personnel associated with the project is prohibited. The exchange of information concerning the project will take place at the pre-submittal meeting. A method for answering questions that may arise will be discussed at that time.

The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

Anticipated Construction Cost Range:
\$3.5 million - \$5.5 million

Description of Professional Services

Anticipated for Project: The full range of A/E services will be required, including architecture, landscape architecture, interior design, exhibit design, MEP engineering, civil, structural & fire protection engineering, cost estimating, & LEED consulting

Information to Be Submitted In Addition to Standard Federal

Form 330: Provide a thorough but brief review of the teams' qualifications. In accordance with the State of South Carolina Preferred Purchasing Policy, submittals cannot exceed 20 pages (front & back of each page may be used), including covers, which must be soft – no hard notebooks. The Standard Federal Form 330 is not included in this page count. Submit seven qualification statements in hard copy form & provide an identical document in a single PDF file on a CD or flash drive – eight copies total. Include with the submittal a letter stating whether the primary project firm is a resident of South Carolina & provide evidence that confirms this information. Submittals that are incomplete may not be considered

Note: Interested parties should submit the name & contact information, in-

cluding E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 10/11/12 – 4:00pm

Number of Copies: 8 – see above

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:

Gerald Vander Mey, ASLA, Director,
University Planning & Design

Agency Address: Gentry Hall, 191 Old
Greenville Hwy., Clemson, SC
29634

Agency Phone: (864) 656-5191

Agency Fax: (864) 656-0167

Agency Coordinator E-mail:

vgerald@clemson.edu – Agency
will not accept submittals via
E-mail.

REQUEST FOR QUALIFICATIONS

Solicitation Number: 4691-13C

Description of Work: ON-CALL
CONSTRUCTION
ENGINEERING & INSPECTION
(C.E.&I.) SERVICES

Due Date/Time: Thursday, 10/4/12 –
3:00pm

Location: Charleston County Procurement
Dept., 4045 Bridge View Dr.,
Ste. B250, North Charleston, SC
29405

Download Solicitation From:

http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

Project Name: REQUEST FOR QUALIFICATIONS – ENGINEERING SERVICES
Description: Dorchester County, SC, is requesting Statements of Qualifications from qualified firms to provide engineering services on an as needed or as assigned basis for the Dorchester County Public Works Department.
RFQ Notice Number: 2013-3185-3306-07
Closing Date/Time: Tuesday, October 16, 2012 at 3:00pm
Place: Dorchester County KFW Services Facility, Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director
Proposal Requirements: Purchasing Department, S.G. Stephens, Jr., CPPO, Procurement Director, (843) 563-0142 or 832-0142, sste-phensjr@dorchestercounty.net
Vendor Registration: <http://bids.dorchestercounty.net>
Project Contact: Richard Byrd, P.E., Public Works Director, (843) 563-0060 or 832-0060
Deadline For Written Questions: Tuesday, October 5, 2012

Project Name: CONTINUING PROFESSIONAL ENGINEERING SERVICES - TRANSPORTATION IMPROVEMENT DESIGN
Location: City of North Augusta
Description: The City of North Augusta is soliciting proposals from professional transportation planning & engineering firms for continuing contract services involving the periodic design of road, intersection, parking, greenway & related transportation improvement projects.
General Scope of Work: The City of North Augusta intends to retain a single consulting engineering firm to perform design services for transportation related projects under a continuing services agreement.
Description of All Professional Services Required for Project: The services that may be required of the selected firm consist of all necessary surveying & engineering work required to produce complete construction documents, including plans, specifications, bid forms, contract documents, etc., as needed for the solicitation of bids from contractors for the construction of projects. Project design may include as necessary or required: traffic analysis; signal warrant analysis; concept design;

public involvement; field surveys; environmental review & documentation; geotechnical investigations; preliminary roadway plans with typical sections; plans & ownership/title information for required right of way; construction cost estimates; utility identification & coordination; roadway construction plans including right of way plans, stormwater management/sediment & erosion control, traffic signal design, lighting design, construction details, traffic control plans, pavement marking & signage; bid documents; permitting as required, including necessary encroachment permits; & construction services.

Resume Deadline/Time: 10/15/12 – 5:00pm

Number of Copies: 5

Agency/Owner: City of North Augusta

Name & Title of Agency Coordinator: Skip Grkovic, Project Manager

Address: City of North Augusta Municipal Center, 100 Georgia Avenue, North Augusta, SC 29841

Phone: (803) 441-4288

INDEFINITE DELIVERY CONTRACT FOR ARCHITECTURAL SERVICES

Spartanburg County School District Six will accept Statement Of Qualifications & Performance Data for an Indefinite Delivery Contract for Architectural Services.

Details of the RFQ can be found at <http://www.spart6.org/businessservices/currentsolicitations.aspx> & selecting solicitation RFQ-ARCH.

The deadline for submission is Tuesday, 2:00pm, October 9, 2012. Questions may be emailed to Brian Calsing at bcalsing@spart6.org.

BLUEFIELD WATER PROJECT FOR JOHNSONVILLE, SC

The City Of Johnsonville, SC Is Soliciting proposals from interested engineering firms. The intent of this solicitation is to engage the services of a qualified engineering firm for the Community Development Block Grant Project (CDBG #4-CI-10-014) awarded to the City of Johnsonville for the Bluefield Water Project. Engineering services are needed for the phase of the project that includes the installation/upgrade & design of water lines to serve the Bluefield Community & a portion of Deerfield Road. The engineering contract awarded under the Request for Proposals will provide engineering services a grant funded by a U.S. Department of Housing & Urban Development (HUD) Grant awarded through the South Carolina Department of Commerce, Com-

munity Development Block Grant Program. All federal & state requirements pertinent to the program are applicable.

The Selected Engineer Will Furnish the necessary engineering services for the above referenced project. Services will include, but not be limited to, design of the plans & specifications for the proposed work, field surveys, right-of-way determinations, development of project estimates & contract documents, secure bids, hold bid opening & furnish recommendations, hold preconstruction conference & execute contract documents, monitor construction process through random site inspections, prepare & approve change orders & payment requests, make final inspection with contractor, & obtain required approvals.

Copies Of The Request For Proposal Packages May Be Obtained by a request to Mary Jo Delaney, Grant Administrator for the City of Johnsonville, 250 Avonshire Drive, Summerville, SC 29483, or by calling (843) 771-3015. The City of Johnsonville will receive sealed proposals for the above referenced project at the Johnsonville City Hall, 111 West Broadway St., Johnsonville, SC 29555 until 2:00pm, local time, October 1, 2012. Sealed responses, original & five (5) copies, clearly marked "Request For Proposals – Bluefield Water Project" will be accepted at the office of the Johnsonville City Hall, 111 W. Broadway St., Johnsonville, SC 29555, until 2:00pm, local time, October 1, 2012. Responses will not be accepted after the aforementioned time & date.

The City Of Johnsonville Will Evaluate The Responses using the following selection criteria & weights:

- Past performance/Experience with like projects: 20%
- Knowledge/Familiarity of Firm with Project Area: 40%
- Ability to meet the City's time line: 25%
- Familiarity with SC Dept. of Commerce CDBG program: 10%
- Cost: 5%

The Highest Ranking Firm whose overall proposal best respond to the solicitation & are most advantageous to the City will be requested to make a presentation to the selection committee. Negotiations will be entered into with this firm. The City of Johnsonville reserves the right to reject all Requests for Proposals if it is in their best interest to do so.

The City Of Johnsonville Does Not Discriminate on the basis of handicapped status in its federally assisted programs or activities. The City is an Equal Opportunity Employer. Qualified minority & female owned firms are encouraged to submit requests.

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.

RE-BID

Project Name: UNIVERSITY OF SOUTH CAROLINA-LANCASTER – “FOUNDERS HALL” – RE-BID

Project Number: H37-N005-JM

Project Location: Lancaster, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: New 40,522 SF, three-story general classroom building with administrative offices. The building is to be certified LEED Silver. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$4 million - \$6 million

Architect/Engineer: Little Diversified Architectural Consulting, Inc.

A/E Contact: Michael Romot, Project Manager

A/E Address: 5815 Westpark Dr., Charlotte, NC 28217

A/E E-mail: mromot@littleonline.com

A/E Telephone: (704) 525-6350

A/E Fax: (704) 561-8700

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

How Bidding Documents/Plans May Be

Obtained: Little is using their NextPlans plan room to distribute documents on this project. Documents will be available beginning the date this project is advertised. To obtain a full set of the bid documents, you must visit Little's plan at the following address: <http://Little.nextplans.com>. You may order digital or hard copy plans at .10/sq.ft. & .10/page. This is a no-deposit job & no refunds will be issued after successful delivery of project documents

After you download, you may distribute these documents to your potential bidders through your normal distribution channels. This site will be open to sub-prime bidders as well, allowing them to view prime bidder information & order bid documents

Notification of addenda, award in-

formation, etc., will come via E-mail through this site & be published for all registered users to view. For sub-contractors & suppliers, we trust that by using the NextPlans system, we will increase coverage at a lower cost to these sub-prime bidders versus the many subscription-based plan rooms in our market

For those of you who are not familiar with NextPlans & require technical assistance, please contact NextPlans Support Team at (866) 215-0428

Plan Deposit: See above

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: Little Diversified Architectural Consulting, 5815 Westpark Dr., Charlotte, NC 28217

Pre-Bid Conf./Site Visit: Not mandatory, but this will be the only pre-bid conference & the only guided site tour

Pre-Bid Date/Time: 9/24/12 – 2:00pm

Place: USC-Lancaster, Hubbard Hall, Stevens Auditorium

Agency/Owner: Education Foundation for University of South Carolina-Lancaster

Agency Procurement Officer: H. E. Purser

Address: PO Box 889, Lancaster, SC 29721-0889

E-mail: chad@perceptionbuilders.com

Telephone: (803) 313-7000

Fax: (803) 313-7106

Bid Closing Date/Time: 10/15/12 – 2:00pm

Place: USC-Lancaster, Hubbard Hall, Stevens Auditorium

Hand Deliver Bids To: USC-Lancaster, Hubbard Hall Lobby, Attn.: H. E. Purser, 476 Hubbard Hall, Lancaster, SC 29720

Mail Bids To: USC-Lancaster, Attn.: H. E. Purser, 476 Hubbard Hall, Lancaster, SC 29720

Project Name: INDEFINITE DELIVERY CONTRACT – GENERAL CONSTRUCTION SERVICES

Project Number: H15-D083-PG

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: General contractor with SC license of Group 3 or higher will provide construction, repairs, renovation & / or restoration services as directed by the College of Charleston Physical

Plant. Contractor is required to purchase / obtain the R.S. Means Building Construction Cost Data 2012 edition & Commercial Renovation 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./Site Visit: 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: 9/27/12 – 2:00pm

Place: College of Charleston Physical Plant

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

Project Name: B.&C.B. FACILITIES – FIRE ALARM /SMOKE DETECTOR CODE COMPLIANCE UPGRADE PHASE IV - RUTLEDGE

Project Number: F03-9641-JM-D

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace fire alarm / smoke detector system to current code compliance. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$500,000

Architect/Engineer: Buford Goff & Associates

A/E Contact: Brian Melson

A/E Address: 1331 Elmwood Ave., Ste. 200, Columbia, SC 29201

A/E E-mail: brian.melson@bgainc.com

A/E Telephone: (803) 254-6302

A/E Fax: (803) 771-6142

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

Bidding Documents/Plans May Be Obtained From: TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770 or www.TPM-columbia.com

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: TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770 or www.TPM-columbia.com

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 9/20/12 – 2:00pm
Place: Forsythe Building, 915 Main St., Second Floor Conference Room, Columbia

Agency/Owner: SC Budget & Control Board, Division of General Services

Agency Procurement Officer: George Holmstrom

Address: 915 Main St., Columbia, SC 29201

E-mail: gholmstrom@gs.sc.gov

Telephone: (803) 734-3340

Fax: (803) 734-6815

Bid Closing Date/Time: 10/4/12 – 2:00pm

Place: Forsythe Building, 915 Main St., Second Floor Conference Room, Columbia

Hand Deliver/Mail Bids To: SC Budget & Control Board, 921 Main St., Columbia, SC 29201 – "Sealed Bid Enclosed"

READVERTISEMENT TO CHANGE PRE-BID LOCATION

Project Name: C.E.T.L. BUILDING – MECHANICAL UPGRADE

Project Number: CUP-4003001

Project Location: Anderson, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of upgrading the mechanical systems at the CETL Building & includes replacing two cooling towers, replacing one 180-ton chiller & associated pumps, piping, controls & electrical services. Work also involves phasing of construction to maintain equipment operations. Bid Alternate 1 includes the addition of replacing one gas-fired boiler. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$250,000 - \$500,000

Architect/Engineer: Delta Engineering, Inc.

A/E Contact: Joe Capitan
A/E Address: 315 East Broad St., Greenville, SC 29604

A/E E-mail: Delta81@deisc.com

A/E Telephone: (864) 271-7343

A/E Fax: (864) 232-5313

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

Bidding Documents/Plans May Be Obtained From: Clemson web site, see below

Plan Deposit: None

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

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At: Clemson University Facilities Capital Projects Web Site,

<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 9/18/12 – 2:00pm

Place: CETL Building, Conference Room 191 Technology Dr., Anderson, SC 29625

Agency/Owner: Clemson University

Agency Procurement Officer: Sam Zanca, Project Manager

Address: 191 Old Greenville Hwy., Clemson, SC 29634

E-mail: szanca@clemson.edu

Telephone: (864) 656-4270

Fax: (864) 656-0167

Bid Closing Date/Time: 10/2/12 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

Hand Deliver/Mail Bids To: Clemson University, Attn.: Sam Zanca, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Project Name: ROAD IMPROVEMENT PROJECTS – SEPTEMBER 2012

Project Number: 4520-003-092712

Project Location: City of Newberry

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Storm water drainage repair – install catch basin, junction box & 75' drain pipe, replace 30' of existing drainage piping. Milling, variable milling, patching & resurfacing of 6 streets, approximately 15,361 sq. yds. @ 165#s

Architect/Engineer: City of Newberry

A/E Contact: Mac Bartley

A/E Address: 125 Powerhouse Rd., Newberry, SC 29108

A/E Telephone: (803) 321-1020

A/E Fax: (803) 321-3811

A/E E-mail: mbartley@cityofnewberry.com

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 9/20/12 – 10:00am

Place: Public Works Department, 125 Powerhouse Rd., Newberry

Agency/Owner: City of Newberry

Name & Title of Agency Coordinator:

Mac Bartley, Public Works Director

Address: PO Box 538, Newberry, SC 29108

Telephone: (803) 321-1020

Fax: (803) 321-3811

E-mail: mbartley@cityofnewberry.com

Bid Closing Date/Time: 9/27/12 – 11:00am

Place: City Hall, 1330 College St., Newberry

Hand Deliver/Mail Bids To: City Hall, 1330 College St., PO Box 538, Newberry, SC 29108

Project Name: ESTILL INDUSTRIAL PARK ROAD & UTILITY EXTENSION

Project Number: N/A

Project Location: Estill Industrial Park, Highway 321 North, Hampton County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: All materials, equipment & labor to construct water, sanitary sewer & asphalt road extension within existing Estill Industrial Park. Base Bid - Extend existing public water main, sanitary sewer main & asphalt road. Bid Alternate – Full depth reclamation of existing asphalt roads within park

The information for bidders, contract documents, plans, specifications may be examined at the engineer's office. Contract documents may be obtained from either the Charleston or Columbia office of the engineer, upon a non-refundable payment of \$60.00. If requesting drawings to be shipped, an additional non-refundable fee of \$40.00, along with a physical shipping address (FedEx / UPS), is required

Architect/Engineer: Hussey, Gay, Bell & DeYoung Inc.

A/E Contact: Beverly Williams

A/E Address: 474 Wando Park Blvd., Ste. 201, Mt. Pleasant, SC 29464

A/E Telephone: (843) 849-7500

A/E Fax: (843) 849-7502

A/E E-mail: bwilliams@hgbd.com

Plans May Be Obtained From: Engineer

Plan Deposit: \$60.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Hampton County

Name & Title of Agency Coordinator: Hampton County EDC, Sandy Fowler, Director

Address: 200 Jackson Ave. East, Hampton, SC 29924

Telephone: (803) 914-2140
Fax: (803) 914-2144
Bid Closing Date/Time: 10/15/12 – 3:00pm, local time
Place: Hampton County Economic Development Commission
Hand Deliver/Mail Bids To: Hampton County ECD, 200 Jackson Ave. East, Hampton, SC 29924
The Owner Reserves the Right to waive any informalities or to reject any or all bids

Project Name: WATER SYSTEM IMPROVEMENTS PHASE IV
Owner: Town of Heath Springs
Keck & Wood Project Number: 076966.30

Separate Sealed Bids for the Town of Heath Springs Water System Improvements Phase IV project will be received by the Town of Heath Spring in Town Hall until 2:00pm, on October 16, 2012, & then at said location publicly opened & read aloud.

Description of Project: Installation of approximately 720LF of 8" Ductile Iron Waterline, 4,772LF of 8" PVC C900 Waterline, 5 Jack & Bore installations including one railroad bore, connections to existing infrastructure, 6 fire hydrants, concrete demolition & replacement, appurtenances & all other associated work as described in the contract documents.

Project Location: Heath Springs, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Engineer: Keck & Wood, Inc.
Contact Person: Keith A. Costley, P.E.
Address: 215 Hampton Street, Suite 100, Rock Hill, SC 29730
Telephone: (803) 324-3192
Fax: (803) 324-8919
E-mail: kcostley@keckwood.com

Contract Documents May BE examined At The Following Locations:
Owner: Heath Springs Town Hall
Engineer: Keck & Wood, Inc. Offices in Rock Hill, SC & Duluth, GA
Carolinas AGC: www.cagc.org on IBuild
iSqFt partnered with HCAC: www.isqft.com

Copies of the Contract Documents may be obtained from the Issuing Office located at 2750 Premiere Parkway, Suite 900, Duluth, GA 30097, Attention: Kimberly Roberts, (678) 417-4000, krob-erts@keckwood.com upon payment of a non-refundable fee of one hundred dollars (\$125.00) for each set. To assure that Bidders receive all addenda & or clarifications to the Bid Documents in a timely manner, it is mandatory that all bidders obtain at least one complete set of Bid Documents from the Engineer to be eligible to bid on this project. Only complete sets will be issued.

PDF files of the Project Manual & the Plans are available for information only for the convenience of bidders or non-bidders upon payment of an additional nonrefundable fee of twenty five dollars (\$25.00). Payments for the contract documents should be made out to Keck & Wood, Inc.

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

Pre-Bid Conf./Site Visit: No
Hand Deliver or Ship Bids To: Ms. Ann Taylor, Mayor, 102 Duncan Street, Heath Springs, SC 29058
Postal Address: PO Box 100, Heath Springs, SC 29058

The Heath Springs Water System Improvements Project - Phase IV Is Funded in part by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program & is administered by Catawba Regional Council of Governments.

Federal Requirements, Including Davis Bacon & Related Labor Requirements, will apply to the contract. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract.

The Town Of Heath Springs Encourages Participation by small, minority, disadvantaged & Section 3 businesses. Bid submittals from minority & women owned businesses are encouraged.

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

The Town Of Heath Springs Reserves The Right to reject any or all bids, to waive informalities & irregularities, or to re-advertise for bids.

Any Protest By Actual Or Prospective Bidders Who May Be Aggrieved in connection with the solicitation or award of this contract must be received within ten (10) days of the bid date. Protests must be made in writing & mailed via certified, registered or overnight mail to the Town of Heath Springs, PO Box 100, Heath Springs, SC 29058.

Bids Are Good for a minimum of 60 days.

Project: INTERIOR RENOVATION FOR THE COUNTY SHERIFF TRAINING FACILITY, COUNTY STORAGE ADDITION / RENOVATION & COUNTY STORAGE CONSOLIDATION
Location: 541 Gibson Road, Lexington SC, 117 Duffie Dr., Lexington SC, & 605 W. Main St., Lexington SC
Owner: County of Lexington, 212 South Lake Drive, Lexington, SC 29072

The Owner Will Receive Sealed Bids until the bid time & date at the location below for the interior renovation of the former DSS Building (Sheriff Training); interior renovation of the Auxiliary Administration Building (Storage Consolidation) & addition & renovation of the existing County Coroner's Office for the following: Single-Prime (all trades).

The Provisions Of The County Of Lexington Procurement Code shall be observed in letting & executing the Work. Applicable provisions shall be observed in the receiving of bids & awarding of contracts for the Work.

Bid Security Shall Be Submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for the period disclosed in the Form of Bid. The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities.

Bid Date: October 10, 2012
Bid Time: 1:00pm, for Single Prime (all trades) Bids
Opening Location: County of Lexington, Administration Building, 2nd Floor Conference Room 2B, 212 South Lake Drive, Lexington, SC 29072

Mailing Address: Lexington County Procurement Office, County Administration Building, 5th Floor, 212 South Lake Drive, Suite 503, Lexington, SC 29072, Attn: Jo Marie Brown, Bid Number: B13002-10/10/12B, (Bidder shall include number on the outside of the envelope when bids are turned in.)

Note: All bids are to be delivered to the 5th Floor Procurement Office prior to 1:00pm for time stamping. Bids will be thereafter publicly opened & read aloud.

A Mandatory Pre-Bid Conference For All Bidders will be held at the Lexington County Sheriff's Department, in the Patrol Room, 521 Gibson Road, Lexington, SC on September 25, 2012, at 11:00am, local time. All prospective bidders are required to attend.

Electronic Plans & Specifications (.pdf format) for this project may be obtained by Prime Bidders on Monday, September 17, 2012 by contacting charlottebids@mbaj.com during normal office

hours. Prime Bidder must submit a letter of interest with contact information including an email address for receipt of the documents. Only complete sets of documents will be issued. Contact MBAJ Architecture, 1230 W. Morehead Street, Suite 214, Charlotte, NC 28208, (704) 731-7003, Fax (704) 731-7095.

You May Examine Plans at the following plan room offices:

- Associated General Contractors online plan room, <http://www.cagc.org>
- Reed Market Data: <http://www.reedconstructiondata.com>
- F. W. Dodge on-line plan room, <http://dodgeprojects.construction.com>

Project Name: AIKEN COUNTY GOVERNMENT COMPLEX

Project Location: Aiken, SC

Owner: Aiken County

Description of Project: This project consists of a new 130,555 square foot, 3 story, County Government Complex, & associated site work. These Bid Packages will bid on a Design-Assist basis.

Construction Cost Range: \$27,500,000

Construction Manager (CM): KBR Building Group, LLC, 5605 Carnegie Blvd., Suite 200, Charlotte, NC 28209

CM Contact: Bryan Smith

CM Email: bryan.smith@kbr.com

CM Telephone: (704) 551-2700

CM Fax: (704) 523-9436

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

Architect: McMillan Pazdan Smith Architecture

Bid Closing Dates/Times:

September 18, 2012 at 2:00pm (Bid Packages #7F & #14A only)

September 25, 2012 at 2:00pm (All Remaining Bid Packages)

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

- BP#8A - Hollow Metal, Wood Doors, & Finish Hardware
- BP#9A - Drywall
- BP#9B - Acoustical Ceilings
- BP#9C - Hard Tile
- BP#9D - Terrazzo
- BP#9E - Resilient Flooring & Carpet
- BP#9F - Painting & Wallcovering
- BP#15H - Test & Balance

Contact Karla Streit at kar-la.streit@kbr.com for a copy of the Prequalified Bidders List

Note: There will not be a General Trades Bid Package. The scopes of work listed below are to be bid directly to KBR Building Group via email, fax, or mail. The subcontractors bidding these scopes of work are not required to be prequalified.

- Access Flooring
- Toilet Accessories
- Toilet Partitions
- Fire Extinguishers & Cabinets
- Operable Partitions & Support
- Signage
- Dock Equipment
- Dock Doors
- Fixed Seating (Bench Seats & Juror Seats)
- Pneumatic Tube System
- Flag Poles
- Postal Specialties
- Cupola
- Prefabricated Telecommunications Equipment Structure
- Prefabricated Canopy
- Final Clean (including interior & exterior glass)

Bidding Documents / Plans May Be Obtained From: Digital Blueprint, 1281 Broad Street, Augusta, GA 30901, (706) 821-0405

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

WATER SYSTEM IMPROVEMENTS FOR VARNVILLE

Owner: Town of Varnville
CDBG/HUD Project No.: 4-CI-10-029
URS Project No.: 11144

Separate Sealed Bids For Town of Varnville for Water System Improvements will be received by the Town of Varnville in the

Town Hall, 95 East Palmetto Avenue, Varnville, SC until 2:00pm, on October 18, 2012, & then at said place be publicly opened & read aloud.

A Non-Mandatory Pre-Bid Conference Will Be Held at the Town of Varnville in the Town Hall, 95 East Palmetto Ave., Varnville, SC, on October 11, 2012, at 2:00pm.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the water system improvements, consisting of the following approximate quantities: 455 linear feet of 8-inch & 6-inch ductile iron pipe, 10,100 linear feet of 8-inch & 6-inch PVC pipe, 155 linear feet of 20-inch steel casing, 15 fire hydrants, & associated appurtenances.

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.

This Project Will Be Constructed with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

Bidder Must Make Positive Efforts to use small & minority owned businesses.

Attention Of Bidders Is Particularly Called To the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

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

- Owner: Town of Varnville, 95 East Palmetto Avenue, Varnville, SC 29944
- Engineers: URS, 101 Research Drive, Columbia, SC 29203
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC.

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS, 101 Research Drive, Columbia, SC 29203-9389, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; fax No. & 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.

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 WL. No bidder may withdraw the bid within 90 days after the actual date of the opening & thereof. The Owner reserves the right to waive any informalities or to reject any or all bids. The Owner requests that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: URS, 101 Research Drive, Columbia, SC 29203-9389

Owner: Town of Varnville, 95 East Palmetto Ave., Varnville, SC 29944

STEAMBOAT LANDING FISHING PIER

IFB No.: 2013-002

The Charleston County Park & Recreation Commission (CCPRC) Is Seeking Proposals For Steamboat Landing Fishing Pier, 7697 Steamboat Landing Road, Edisto, SC 29438 (nearest address).

This Project Is For Construction Of Steamboat Landing Fishing Pier which includes the demolition & removal of existing wooden fishing pier & the construction of the new fixed fishing pier at Steamboat Landing, located on Edisto Island, in Charleston County, SC for Charleston County Park & Recreation Commission, as described by the bid documents. Project completion is by February 8, 2013.

To Receive A Copy Of The Invitation For Bid, please visit CCPRC's website at www.ccprc.com/bids or to email request to prcprocurement@ccprc.com. Bids must be submitted in accordance with the terms of the Invitation for Bid & are to be received no

later than Tuesday, October 9, 2012, 2:00pm.

A Non-Mandatory Site Visit / Pre-Bid Meeting Will Be Held Thursday, September 20, 2012, at 2:00pm, at the Steamboat Landing at the aforementioned address.

Companies Not Attending The Pre-Bid Meeting Will Be Responsible for verification of the site conditions &, by submittal of a bid, Company's certifies that they have verified measurements & are familiar with the facilities prior to submitting a bid.

WATER & SEWER IMPROVEMENTS FOR CITY OF NORTH MYRTLE BEACH

The City Of North Myrtle Beach Requests Sealed Bids to furnish materials & labor for water & sewer improvements. Sealed bids are due no later than 2:00pm, October 11, 2012, at the Support Services Building., 1120 2nd Ave. South, North Myrtle Beach, SC. The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award to contract in its best interests. For bid documents or info, call (843) 280-5577 or email jwilliford@nmb.us

MONCKS CORNER TOWN PARK & RECREATION FACILITY

Owner: Town of Moncks Corner

URS Project No.: 46422001

Separate Sealed Bids for Moncks Corner Town Park & Recreation Facility for the Town of Moncks Corner will be received by the Town of Moncks Corner in the Municipal Complex until 2:00pm., on October 10, 2012, & then at said place be publicly opened & read aloud.

A Pre-Bid Meeting Will Be Held September 25, 2012, at 10:00am, in the Town Municipal Complex at 118 Carolina Avenue, Moncks Corner.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct four (4) baseball/softball fields, associated parking, water, sewer, & storm drainage infrastructure.

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

- Owner: Town of Moncks Corner
- Engineers: URS, Charleston, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS, 4016 Salt Pointe Parkway,

Suite 200, North Charleston, SC 29405 upon a non-refundable payment of \$200.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; & fax number (if applicable) & e-mail address. Additionally, a PDF electronic copy of the plans & specifications may be provided for a non-refundable payment of \$200.00.

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.

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 HY-5.

Well Driller To Be Certified by the South Carolina Department of Labor, Licensing & Regulation as a Class "A" Well Driller by the Board of Environmental Certification.

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: URS, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

Owner: Town of Moncks Corner, 118 Carolina Ave., Moncks Corner, SC 29461

STADIUM LIGHTING TO SERVE MONCKS CORNER RECREATION COMPLEX

Owner: Town of Moncks Corner

URS Corporation Project No.: 46422001

Separate Sealed Bids For Stadium Lighting to Serve Moncks Corner Recreation Complex for the Town of Moncks Corner will be received by the Town of Moncks Corner in the Municipal Complex until 3:00pm, on October 10, 2012, & then at said place be publicly opened & read aloud.

A Pre-Bid Meeting Will Be Held September 25, 2012, at 11:00am, in the Town Municipal Complex at 118 Carolina Avenue, Moncks Corner, SC.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct stadium lighting for four (4) baseball/softball fields.

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

- Owner: Town of Moncks Corner
- Engineers: URS Corporation, Charleston, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405 upon a non-refundable payment of \$200.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; & fax number (if applicable) & e-mail address. Additionally, a PDF electronic copy of the plans & specifications may be provided for a non-refundable payment of \$200.00.

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.

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 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: URS, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

Owner: Town of Moncks Corner, 118 Carolina Ave., Moncks Corner, SC 29461

**ROADWAY IMPROVEMENTS
TO SERVE MONCKS CORNER
RECREATION COMPLEX**

Owner: Town of Moncks Corner

BP Barber Project No.: 46422027

Separate Sealed Bids For Roadway Improvements to serve Moncks Corner Recreation Complex for the Town of Moncks

Corner will be received by the Town of Moncks Corner in the Municipal Complex until 2:30pm, on October 10, 2012 & then at said place be publicly opened & read aloud.

A Pre-Bid Meeting Will Be Held September 25, 2012, at 10:30am, in the Town Municipal Complex at 118 Carolina Avenue, Moncks Corner, SC.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct approximately 4,100 linear feet of paved roadway. Work includes the clearing & grading, roadway base & surface, curb & gutter, sidewalk, drainage swales & storm drainage infrastructure associated to the roadway.

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

- Owner: Town of Moncks Corner, 118 Carolina Avenue, Moncks Corner, SC
- Engineers: URS Corporation, 4016 Salt Pointe Parkway, Ste. 200, N. Charleston, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405 upon a non-refundable payment of \$200.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; & FAX number (if applicable) & e-mail address. Additionally, a PDF electronic copy of the plans & specifications may be provided for a non-refundable payment of \$200.00.

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.

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 HY-5.

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

This Project Is Being Funded in part by funds from the Berkeley County C Fund. A

requirement of this project is that bidders must comply with the State Set Aside Law (SC Code Section 12-28-2930). A minimum of five (5%) percent of this contract is to be set aside for qualified & certified Disadvantaged Business Enterprises (DBE's) & a minimum of five (5%) percent set aside for qualified & certified Women Business Enterprises (WBE's).

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

Engineers: URS, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

Owner: Town of Moncks Corner, 118 Carolina Ave., Moncks Corner, SC 29461

**CONSULTANT /
PROFESSIONAL
SERVICES**

**DEVELOPMENT
OF FIVE YEAR
CONSOLIDATED PLAN**

Horry County's Department of Community Development Block Grants is soliciting sealed proposals from interested, independent firms or consultants for providing professional services for the development of a five (5) year consolidated plan as outlined by the United States Department of Housing & Urban Development. The solicitation (RFP) document can be accessed from the County's website at <http://www.horrycounty.org/depts/finance/pr ocure/bids.asp#currentbids>

This project is CDBG-grant funded. Therefore, all rules & regulations related to such funding will apply.

Proposals will be received in the Office of Procurement not later than 2:00pm, local time, October 11, 2012, at which time only the names of the offerors will be announced. Any proposal received later than the specified time/date will not be accepted / considered.

All proposals shall be sealed & marked as "RFP# 2012-13-035, Five (5)-Year Consolidated Plan" & mailed / delivered to Horry County Office of Procurement, 3230 Hwy. 319, Conway, SC 29526

SALARY & STAFFING STUDY FOR MARLBORO COUNTY SCHOOL DISTRICT

The Marlboro County School District is currently soliciting requests for proposals from qualified human resource firms for a salary & staffing study. This project is intended to provide an analysis of the district's organizational structure & respective key positions, staffing standards, comparisons with surrounding districts, establishment of a consolidated grade & step system for all non certified positions, preparation of a supplemental pay schedule & an evaluation of exempt & non-exempt employees for wage & hour considerations.

A pre-proposal conference will take place Thursday, September 20, 2012, at 1:00pm, & a brief tour of the district will follow. Potential proposers are encouraged to attend. If your firm is interested & qualified, please submit one original & three (3) copies of your proposal by 2:00pm, on Thursday September 27, 2012 to:

Marlboro County School District
Wesley Park CPA CFO
PO Box 947
122 Broad Street
Bennettsville, SC 29512

If there are questions about the proposal process, please contact Wesley Park CPA CFO via e-mail to wpark@marlboro.k12.sc.us or telephone at (843) 479-1539. For technical questions & other information contact Gardner Johnson, Director of Human Resources at (843) 479-1535 or gjohnson@marlboro.k12.sc.us.

ENVIRONMENTAL REMEDATION

Description: UST CORRECTIVE ACTION, UST PERMIT #07889 – BALLENTINE, SC
Solicitation Number: 5400004806
Submit Offer By: 10/9/12 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Buyer: E. Madison Winslow
Email: winsloem@dhcc.sc.gov
Phone: (803) 898-3487
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004806>

EQUIPMENT

Description: LOW SPEED GAS POWERED VEHICLES
Solicitation Number: 5400004868
Submit Offer By: 9/27/12 – 10:00am
Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752
Buyer: Ginny Morgan
Email: MorganSV@tag.scmd.state.sc.us
Phone: (803) 299-1626
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004868>

Description: ONE EACH LABORATORY MICROWAVE PROBING SYSTEM
Solicitation Number: USC-RFQ-2312-RB
Delivery Point: USC, Columbia
Submit Offer By: 9/21/12 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Reed Bickers

Description: PLASTIC & HUMAN DENTAL X-RAY TRAINER
Solicitation Number: IFB0050-12
Delivery Point: Myrtle Beach
Submit Offer By: Thursday, 9/20/12 – 2:00pm. Not a public bid opening
Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy. 501 East, Conway, SC 29526
Direct Inquiries To: Alice Derouen, phone (843) 839-1060
Buyer: Dyan H. Todd, phone (843) 349-7830, E-mail dyan.todd@hgtc.edu
Website: www.hgtc.edu/purchasing

Description: TI-84 PLUS CALCULATORS FOR CHAPIN HIGH SCHOOL
Solicitation Number: 2012-14
Delivery Point: Chapin, SC
Submit Offer By: 9/24/12 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Request Bid Package From: Cora Drayton,

phone (803) 476-8113,
E-mail cdrayton@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lexrich5.org

Description: TRI-AXLE DUMP TRUCK
Solicitation Number: 2013-06
Delivery Point: 1509 Walhalla Hwy., Pickens, SC 29671
Submit Offer By: 9/26/12 – 2:00pm
Purchasing Agency: Pickens County, 222 McDaniel Ave., B-3, Pickens, SC 29671
Buyer: Ralph Guarino Jr.
Telephone: (864) 898-5854
E-mail: ralphg@co.pickens.sc.us
Download Solicitation From:
www.co.pickens.sc.us

INVITATION FOR BIDS

Solicitation Number: 4697-13V
Description of Work: PURCHASE OF ONE (1) RUBBER TIRE WHEEL LOADER
Due Date/Time: Wednesday, 9/26/12 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From:
http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

Description: CLOSED-DOOR HORIZONTAL BALER FOR M.R.F. RECYCLING
Specifics: The Georgetown County Materials Recovery Facility (MRF) is located on the Solid Waste Landfill. The primary intended uses for the baler would be for cardboard, newspaper & office paper recycling. The Department has determined that Model EX77 Horizontal Closed Door Baler, manufactured by Excel, of St. Charles, MN., would meet the requirements. This is a "brand name or equal" specification
Solicitation Number: 12-060

Delivery Point: Delivered & installed at Georgetown, as specified in the bid documents

Site Visit: Voluntary, by appointment only. Contact Fred Davis, Landfill Superintendent, at (843) 545-3449 or fdavis@gtcounty.org – the last day for inspections will be Friday, 10/5/12

Submit Offer By: Wednesday, 10/10/12 – 3:00pm, ET

Bid Opening Location: Georgetown County Old Courthouse, Ste. 239, Purchasing Conference Room, 129 Screven St., Georgetown, SC 29440

Direct Inquiries To: Kyle Prufer at kprufer@gtcounty.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From: www.georgetowncountysc.org – select “purchasing” & “current bids”

Description: SEADOO GTX S 155 BRAND NAME” RESCUE WATER CRAFT & TRAILER

Solicitation Number: 12-061

Submit Offer By: Wednesday, 9/26/12 – 3:00pm, ET

Bid Opening Location: Georgetown County Old Courthouse, Ste. 239, Purchasing Conference Room, 129 Screven St., Georgetown, SC 29440

Direct Inquiries To: Kyle Prufer at kprufer@gtcounty.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From: <http://www.georgetowncountysc.org/procurement/bids.html>

TASERS

INVITATION TO BID #04-12/13

Written sealed bids for Tasers (and/or equivalent) & related equipment for the Florence County Sheriff’s Office will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC, at 11:00am, ET, Thursday, September 27, 2012. At that time & place, sealed bids will be publicly opened & bids read aloud.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: <http://florenceco.org/offices/procurement>. When requesting project documents, provide your company’s mailing address, street

(UPS) address, telephone number, & fax number.

All bids & supporting documents will be retained by Florence County for a period of ninety (90) days from the date the bids are opened, & no bid shall be received, nor shall any responder be allowed to withdraw a bid after the opening hour commences. Florence County reserves the right to accept or reject, in whole or in part, any & all responses as appears in its judgment to be in the best interests of the County, or to waive any & all technicalities & informalities in determining the action of each proposal.

DESKTOP LIVE SCAN PLUS

INVITATION TO BID #05-12/13

Written sealed bids for Desktop Live Scan Plus System for the Florence County Sheriff’s Office will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, SC, at 11:15am, ET, Thursday, September 27, 2012. At that time & place, sealed bids will be publicly opened & bids read aloud.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: <http://florenceco.org/offices/procurement>. When requesting project documents, provide your company’s mailing address, street (UPS) address, telephone number, & fax number.

All bids & supporting documents will be retained by Florence County for a period of ninety (90) days from the date the bids are opened, & no bid shall be received, nor shall any responder be allowed to withdraw a bid after the opening hour commences. Florence County reserves the right to accept or reject, in whole or in part, any & all responses as appears in its judgment to be in the best interests of the County, or to waive any & all technicalities & informalities in determining the action of each proposal.

LIVE SCAN & NIST ARCHIVE EQUIPMENT

The County of Chesterfield is seeking bids to provide the Chesterfield County Detention Center with a Live Scan & NIST Archive Equipment. Bids will be received at the Chesterfield County Court House Council Office * 200 West Main Street, Chesterfield, SC 29709.

Public Bids Due & Opening: Thursday, October 4, 2012, at 4:00pm, Chesterfield County Courthouse Council Office. All bids will be opened & read aloud in public.

Bid Package Contact: Lisa Gainey, Grant Coordinator, lgainey@shtc.net, (843) 623-2534

The bid must include all cost associated with this proposal. The County reserves the right to reject any & all bids, & to waive informalities & technicalities, & to award any bid to be in the best interest of the county. All bids must be received by deadline, sealed & marked “Live Scan” & submitted to Lisa Gainey, Grant Coordinator. Bids not received by the deadline will not be considered.

INFORMATION TECHNOLOGY

Description: BRADFORD NETWORK SOFTWARE & SERVERS

Solicitation Number: 5400004874

Submit Offer By: 9/21/12 – 10:00am

Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Buyer: Kathi Krissinger

Email: kkrissinger@dew.sc.gov

Phone: (803) 737-2402

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004874>

INTENT TO SOLE SOURCE

The SC Department of Employment & Workforce (DEW) intends to contract with Geographic Solutions as a sole source to integrate a Document Management Module into the existing SC Works base system in which the proprietary software is owned by Geographic Solutions.

Solicitation Number: R05567WIA

Submit Offer By: 9/20/12 – 2:30pm

Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Buyer: Kathi Krissinger

Email: kkrissinger@dew.sc.gov

Phone: (803) 737-2402

Description: D.M.V. DRIVER LICENSE
PRINTER CONSUMABLES

Solicitation Number: 5400004771

Submit Offer By: 9/27/12 – 2:30pm

Purchasing Agency: ITMO, Division of
Procurement Services, Budget
& Control Board, 1201 Main St.,
Ste. 601, Columbia, SC 29201

Buyer: Sam Harvey, CPPB

Email: shanvey@itmo.sc.gov

Phone: (803) 896-8235

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004771>

Description: BISCOM FAXCOM SERVER
2610

Solicitation Number: 5400004893

Submit Offer By: 9/24/12 – 3:00pm

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

Buyer: Victoria Easterlin

E-mail: easterv@scdhs.gov

Phone: (803) 898-2595

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400004893>

Description: MAILBOX MANAGEMENT
SYSTEM

Solicitation Number: USC-IFB-2311-KS

Delivery Point: USC, Columbia

Submit Offer By: 9/25/12 – 11:00am. 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/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: SYMANTEC LICENSE
RENEWAL

Bid Number: 12-1520

Due: 9/26/12 – 3:00pm

Received At: Rock Hill Schools' Purchasing
Department, 660 North Anderson Rd.,
Rock Hill, SC 29730

Solicitation Is Available On-Line At:

<http://www.rock-hill.k12.sc.us>

Agency: Rock Hill Schools, 660 North
Anderson Rd., Rock Hill, SC 29730

L.E.D. MESSAGE CENTER & INSTALLATION FOR MARQUEE AT GEORGETOWN H.S.

Georgetown County School District will
receive written quotations from qualified
bidders for the provision of an LED Mes-
sage Center, & installation thereof, for an
existing marquee at Georgetown High
School.

Bids will be received until 2:00pm, local
time, September 20, 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: REMANUFACTURED
ENGINES

Solicitation Number: 5400004877

Submit Offer By: 9/21/12 – 11:00am

Purchasing Agency: SC Dept. of Educa-
tion Office of Purchasing,
1429 Senate St., Room 200-A,
Columbia, SC

Buyer: Georgia Gillens, CPPB

Email: GGillens@ed.sc.gov

Phone: (803) 734-8428

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004877>

MINOR CONSTRUCTION

Description: REMOVAL, REPLACEMENT
& INSTALLATION OF H.V.A.C.
UNIT

Solicitation No.: YTC-MAW-028-2012

Delivery Point: York Technical College,
Rock Hill

Site Visit: Not mandatory. For appointment,
contact James Reeves at (803)
981-7057

Submit Offer By: 9/24/12 – 2:00pm. Not a
public bid opening

Purchasing Agency: York Technical Col-
lege, 452 South Anderson Rd.,
Rock Hill, SC 29730

Buyer: Margaret Woodson

Telephone: (803) 327-8010

E-mail: mwoodson@yorktech.edu

PRINTING

Description: PRINTING OF
MISCELLANEOUS BOOKLETS,
PLACEMATS & HANDOUTS

Solicitation Number: 5400004865

Submit Offer By: 9/25/12 – 2:30pm

Purchasing Agency: SCDHEC, 2600 Bull
St., Columbia, SC 29201

Buyer: Laura Cravens

E-mail: cravenlm@dhec.sc.gov

Phone: (803) 898-3484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400004865>

Description: CUSTOM INTAGLIO STEEL
PLATE / LITHOGRAPHIC
PRINTING OF VITAL RECORD
CERTIFICATION SHEETS

Solicitation No.: 5400004322

Delivery Point: Columbia, SC

Submit Offer By: 10/11/12 – 2:30pm

Location: SC Department of Health & Envi-
ronmental Control, 2600 Bull St.,
Columbia, SC

Bid Request: Contractors should contact
Tripp Clark, (803) 898-3485,
clarkhc@dhec.sc.gov, to request
a copy of the solicitation.

SERVICES

Description: JANITORIAL SERVICES
FOR S.C.D.O.T.'S SHOP ROAD
OFFICE

Solicitation Number: 5400004867

Site Visit: 9/20/2012 – 10:00am

Location: Supply & Equipment Administra-
tive Office 1430 Shop Road Co-
lumbia, SC 29201

Contact: Jennifer Whitten, (803) 737-6638

Submit Offer By: 9/27/12 – 5:00pm

Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Road, Second
Floor, Columbia, SC 29210

Buyer: Jeanne Parrish,

Email: parrish.jeanne@doc.state.sc.us

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004867>

Description: GROUNDS MAINTENANCE FOR FIVE (5) LOCATIONS AT ANDERSON-OCONEE-PICKENS MENTAL HEALTH CENTER

Solicitation Number: 5400003686

Site Visit: : By Appointment only, Call Steve Marchbanks, (864) 260-2220

Site Address: SCDMH Anderson Mental Health Center, 200 McGee Rd., Anderson, SC 29625

Submit Offer By: 10/2/12 – 3:15pm

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=5400003686>

Description: GROUNDS MAINTENANCE FOR LANCASTER MENTAL HEALTH CLINIC

Solicitation Number: 5400004166

Site Visit: By Appointment only, Call Sandra Thompson, (803) 285-7456 or Kitauni Witherspoon, (803) 285-7456

Site Address: SCDMH-Lancaster Mental Health Clinic, 1906 Hwy 521 Bypass South, Lancaster, SC 29720

Submit Offer By: 10/2/12 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 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=5400004166>

Description: SUPPLY & STOCK TRIPLOID GRASS CARP

Solicitation Number: 5400004856

Submit Offer By: 9/27/12 – 11:00am

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

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004856>

REQUEST FOR PROPOSAL

Description: COMPREHENSIVE OPERATIONAL ANALYSIS OF CLEMSON AREA TRANSIT

Solicitation Number: 32996532

Delivery Point: Clemson, SC

Submit Offer By: 10/24/12 – 3:00pm, ET

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

Direct Inquiries to Buyer: Mike Nebesky, phone (864) 656-2067, E-mail nebesky@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: VENDING SERVICES FOR M.U.S.C.

Solicitation Number: 5400004706

Pre-Proposal Conf.: 9/26/12 – 10:30am

Pre-Proposal Location: MUSC, Conference Room 1, OCIO, Second Floor, Harborview Office Tower, 19 Hagood Ave., Charleston, SC 29425

Submit Offer By: 10/15/12 – 2:30pm

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos

E-mail: cmanos@mmo.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004706>

Description: FOOD SERVICE CONTRACT FOR TRIDENT TECHNICAL COLLEGE

Solicitation Number: 5400004883

Pre-Proposal Conf.: 9/27/12 – 10:00am

Pre-Proposal Location: Trident Tech, Building 920, Steinberg Conference Room 112M, 7000 Rivers Ave., North Charleston

Submit Offer By: 10/23/12 – 2:30pm

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos

E-mail: cmanos@mmo.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004883>

Description: PROVIDE, DELIVER, MAINTAIN & STORE SCUBA & KAYAK EQUIPMENT

Solicitation Number: RFQ-120915-AR

Delivery Point: Conway, SC

Submit Offer By: 9/24/12 – 2:00pm. Not a public bid opening

Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer:

Annette Roberts,

phone (843) 349-2161,

E-mail aroberts@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

Description: REUPHOLSTER LIBRARY CHAIRS

Solicitation Number: IFB-0051-12

Delivery Point: Conway, SC

Submit Offer By: 9/27/12 – 2:00pm. Not a public bid opening

Purchasing Agency: Horry-Georgetown Technical College, PO Box 261966, Conway, SC 29528

Buyer: Dianna Cecala,

Procurement Manager,

phone (843) 349-5207,

E-mail dianna.cecala@hgtc.edu

Download Solicitation From:

www.hgtc.edu/purchasing

Description: WATER TREATMENT SERVICES

Solicitation Number: 1213-007

Delivery Point: Duncan, SC

Pre-Bid Conf.: Mandatory, Tuesday, 9/25/12 – 2:00pm

Pre-Bid Location: Spartanburg District Five Schools' Administration Building

Submit Offer By: Tuesday, 10/2/12 – 2:00pm

Purchasing Agency: District Five Schools of Spartanburg County, PO Box 307, 100 North Danzler Rd., Duncan, SC 29334

Direct Inquiries/Bid Request to Buyer:

Barry Reese,

phone (864) 949-7628,

E-mail barry.reese@spart5.net

Download Solicitation From:

www.spart5.net/procurement/solicitations

REQUEST FOR PROPOSALS

Description: PHOTOGRAPHIC CONSTRUCTION DOCUMENTATION FOR DISTRICT 5 SCHOOL PROJECTS
Solicitation Number: 2012-15
Delivery Point: Irmo, SC
Submit Offer By: 9/27/12 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Request Proposal Package From: Brenda Stork, 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: LANDSCAPE MAINTENANCE ON I-95 / HIGHWAY 6 INTERCHANGE
Solicitation Number: 1
Delivery Point: Santee, SC
Site Visit: Not mandatory
Submit Offer By: 11/21/12 – 5:00pm
Purchasing Agency: Town of Santee. Mail bids to PO Box 424, Santee, SC 29142 or hand deliver to 194 Brooks Blvd., Santee, SC 29142. Label envelope with "I-95 / Highway 6 Interchange"
Direct Inquiries/Bid Package Request To: L. Shipley
Telephone: (803) 854-2152, Ext. 204

Description: LANDSCAPING SERVICES
Solicitation Number: 1060-2012-0169
Delivery Points: Work to occur at one residential property in Cayce & one residential property in Lexington
Pre-Bid Conferences/Site Visits: Mandatory. 9/24/12 – 10:00am at 217 Oakwood Dr., Lexington, SC 29072, also on 9/24/12 – 3:00pm at 103 Sandy Lane, Cayce, SC 29033. Both conferences / site visits are mandatory
Submit Offer By: 10/1/12 – 2:00pm. Bids will be opened 10/1/12 – 2:30pm
Purchasing Entity: The Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170
Buyer: Travis Guess, phone (803) 799-1970, Ext. 119, E-mail tguess@babcockcenter.org
Direct Inquiries/Bid Package Request To: Travis Guess by E-mail only to tguess@babcockcenter.org

PUMP REPAIRS AT ANDERSON COUNTY PUMP STATIONS

Anderson County is accepting sealed bids to Provide Hourly Rates & Parts Mark-Up Percentage For Pump Repairs At Pump Stations, reference Bid # 13-017. Bids must be received no later than 11:00am, on Friday, September 28, 2012, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

YOUTH TRAINING PROGRAMS FOR GREENVILLE COUNTY WORKFORCE INVESTMENT BOARD

The Greenville County Workforce Investment Board (GCWIB) is releasing a Program Year 2012 Workforce Investment Act (WIA) Youth Request for Proposals (RFP) for activities authorized under Chapter 4 of Title I of the WIA of 1998 (P.L. 105-220). Priority funding consideration will be given to skilled trades training programs for out-of-school youth ages 18-21. Approximately up to \$200,000 may be available to operate programs during the period of January 1, 2013 to June 30, 2014.

Copies of the RFP & application documents may be obtained greenville.scworks.org or requested via email only to Asmith@greenvillecounty.org. RFP applications will not be sent by fax.

The deadline for submitting proposals is 3:00pm, Friday, October 12, 2012.

Equal Opportunity Employer/Program.

SUPPLIES

Description: GALVANNEAL SHEETS
Solicitation Number: 5400004853
Submit Offer By: 9/25/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Jeanne Parrish
Email: parrish.jeanne@doc.state.sc.us
Phone: (803) 896-8582
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004853>

Description: LEASE OF HEMATOLOGY EQUIPMENT & REAGENT KITS
Solicitation Number: 5400004808
Submit Offer By: 9/27/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
E-mail: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004808>

Description: PROVIDE PARKING LOT LIGHTING FIXTURES – COMPACT FLUORESCENT
Solicitation Number: 14080
Delivery Point: Florence-Darlington Technical College, Florence, SC
Submit Offer By: 9/25/12 – 11:00am
Purchasing Agency: Florence-Darlington Technical College, Purchasing Department, 2715 West Lucas St., Florence, SC 29501
Direct Inquiries To: Harrison Ford, phone (843) 661-8231
Buyer: Angela F. Jordan, phone (843) 661-8341
For Bid Package, Send E-mail: Angela.Jordan@fdtc.edu

Description: JASPER COUNTY SEEKS TO PURCHASE APPROXIMATELY 3,000 TONS OF #5 GRANITE STONE
Solicitation Number: N/A
Delivery Point: Jasper County Public Works, 623 Live Oak Rd., Ridgeland, SC 29936
Submit Offer By: 9/27/12 – 2:00pm
Purchasing Agency: Jasper County, PO Box 1149, Ridgeland, SC 29936
Direct Inquiries/Bid Package Request To: Dale Terry, phone (843) 726-7740
Buyer: Ronnie Malphrus, phone (843) 717-3692, E-mail rmalphrus@jaspercountysc.gov

FOR SALE

USED VEHICLES

GLEAMNS is accepting sealed bids for used vehicles (buses, trucks, cars, & vans). For vehicle list, contact Sherry O'Dell at (864) 229-8869 or email sodell@gleamnshrc.org. Bid deadline is September 26, 2012.

S.C. SURPLUS PROPERTY

Public Auction Number: 538

A public auction will be held at 9:00am on Wednesday, September 19, 2012.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, September 18, 2012, from 9:00am to 3:30pm & Wednesday, September 19, 2012, from 8:00am to 8:45am

SCRAP METAL

The Cherokee County Council will receive requests for proposals until 2:00pm, Monday, September 17, 2012, from any company that is interested in the purchase of the scrap metal at the Cherokee County Landfill.

Request for proposals information & packets may be obtained from the office of Special Projects Coordinator, 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.

Bidder must reference bid # 2013-7 when submitting their bid.

CHARLESTON PROPERTIES

Solicitation Number: 4693-13C

Type of Properties: Vacant Land & Vacant Buildings

Properties:

- TMS 059-00-00-278
8159 Willtown Road,
Adams Run
1 Acre – Vacant Land
- TMS 191-00-00-043
5330 Salters Hill Road,
Hollywood
3.76 Acres – Vacant Land
- TMS 280-00-00-024
Fickling Hill Road,
Johns Island – Borrow Pit
4.18 Acres – Vacant Land
- TMS 281-00-00-095
Mary Ann Point Road,
Johns Island – Borrow Pit
2 Acres – Vacant Land
- TMS 745-00-00-012
9886 – 9888 Randall Road,
McClellanville

2 Vacant Buildings – 2.2 Acres
Old Public Works Building & Magistrate's Court

Due Date/Time: Wednesday, September 26, 2012, 3:00pm

Location: Procurement Department, 4045 Bridge View Drive, Suite B250, North Charleston, SC 29405

Please Note: Offers must be submitted on the official bid form, enclosed in the solicitation package.

To obtain a copy of this solicitation, please visit www.charlestoncounty.org or contact the Charleston County Procurement Department at (843) 958-4750.

This solicitation does not commit the County of Charleston to award a contract, to pay any costs incurred in the preparation of offers submitted, or to procure or contract for the services. The County reserves the right to accept or reject any, all or any part of offers received as a result of this request or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so.

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://on_our_website), 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

NOTICES**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)

GOT COMMENTS?

State Procurement Office
Information Technology Management Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

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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