

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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© 2012 Materials Management Office  
A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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

## ARCHITECT / ENGINEERING SERVICES

**Project Name:** INDEFINITE DELIVERY  
CONTRACT – ROOFING  
DESIGN & CONSULTING  
SERVICES

**Project Number:** 112-31-10-19

**Project Location:** School District of Pick-  
ens County

**Description of Project:** Two-year Indefinite  
Delivery Contract for roofing design  
& consulting services for  
roofing projects on an as-needed  
basis

**Description of Professional Services  
Anticipated for Project:** Roofing design  
& consulting services

**Resume Deadline:** Friday, 10/19/12 –  
2:00pm

**Number of Copies:** 4

**Agency/Owner:** School District of Pickens  
County

**Name & Title of Agency Coordinator:** Joe  
Tommie, CPPO, Director of Con-  
struction Procurement

**Address:** Operational Services, 415 Ann  
St., Pickens, SC 29671

**Phone:** (864) 397-1137

**E-mail:** [JoeTommie@pickens.k12.sc.us](mailto:JoeTommie@pickens.k12.sc.us)

### READVERTISEMENT TO AMEND PRE-PROPOSAL CONFERENCE DATE

**Description:** ENGINEERING DESIGN  
SERVICES SPANISH MOSS  
TRAIL-PHASE II

**RFP Number:** 1311490100217

**Delivery Point:** Beaufort County, SC

**Pre-Proposal Conf.:** 10/18/12 – 10:00am

**Place:** Beaufort County Engineering Divi-  
sion, 102 Industrial Village Rd.,  
Bldg. #3, Beaufort, SC - Confer-  
ence Room

**Submit Offer By:** 11/8/12 – 5:00pm

**Purchasing Entity:** Beaufort County Pur-  
chasing Department, Building #3,  
102 Industrial Village Rd., Beau-  
fort, SC 29906

**Direct Inquiries To:** Robert E. Klink, Coun-  
ty Engineer, (843) 255-2691

**Fax Questions/Bid Request To:** Robert E.  
Klink, PE, County Engineer,  
(843) 255-9420

## 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:** ADDITIONS  
& RENOVATIONS  
TO DUTCH FORK  
HIGH SCHOOL

**Project Number:** 2012-21

**Project Location:** Dutch Fork High School,  
1400 Old Tamah Rd., Irmo, SC  
29063

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** School District Five  
of Lexington & Richland Counties  
is seeking bid responses for the  
construction of additions & reno-  
vations to Dutch Fork High  
School. This procurement, previ-  
ously advertised in The State  
newspaper on September 2, 3, 4,  
5 & 8, 2012, that was scheduled  
to open on Thursday, October 4,  
at 2:00pm, has been postponed &  
will now open on Thursday, Octo-  
ber 11, at 2:00pm. The opening  
will take place in the Board Room  
at the District Office located at  
1020 Dutch Fork Rd., Irmo, SC.  
Parties interested in this bid  
should address all questions to  
Jeff Patterson, CPPB. He can be  
reached at telephone number  
(803) 476-8148

**Architect/Engineer:** Stevens & Wilkinson  
of SC, Inc.

**A/E Address:** PO Drawer 7, 1501 Main St.,  
Ste. G01, Columbia, SC 29202

**A/E Telephone:** (803) 765-0320

**A/E Fax:** (803) 254-6209

**Plans on File At:** Cumming Corp., 1213  
Lady St., Fourth Floor, Columbia,  
SC 29201, phone (803) 256-  
1989, fax (803) 254-5620

**Plans May Be Obtained From:** Cumming  
Corp.

**Plan Deposit:** \$400.00, refundable

**Agency/Owner:** School District Five of  
Lexington & Richland Counties

**Name & Title of Agency Coordinator:**  
Keith McAlister, Director of New  
Design & Construction

**Address:** 1020 Dutch Fork Rd., Irmo, SC  
29063

**Telephone:** (803) 476-8125

**Fax:** (803) 476-8138

**E-mail:** [kmcalist@lexrich5.org](mailto:kmcalist@lexrich5.org)

**Bid Closing Date/Time:** 10/11/12 – 2:00pm

**Place:** School District Five of Lexington  
& Richland Counties, Board  
Room, 1020 Dutch Fork Rd., Ir-  
mo, SC 29063

**Hand Deliver/Mail Bids To:** 1020 Dutch  
Fork Rd., Irmo, SC 29063

**Project Name:** CONSTRUCTION OF  
ADDITIONS & RENOVATIONS  
TO IRMO HIGH SCHOOL

**Project Number:** 2012-22

**Project Location:** Irmo High School, 6671  
St. Andrews Rd., Columbia, SC  
29212

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** School District Five  
of Lexington & Richland Counties  
is seeking bid responses for the  
construction of additions & reno-  
vations to Irmo High School. The  
opening will take place in the  
Board Room at the District Office  
located at 1020 Dutch Fork Rd.,  
Irmo, SC. Parties interested in  
this bid should address all ques-  
tions to Jeff Patterson, CPPB. He  
can be reached at telephone  
number (803) 476-8148

**Architect/Engineer:** Stevens & Wilkinson  
of SC, Inc.

**A/E Address:** PO Drawer 7, 1501 Main St.,  
Ste. G01, Columbia, SC 29202

**A/E Telephone:** (803) 765-0320

**A/E Fax:** (803) 254-6209

**Plans on File At:** Cumming Corp., 1213 Lady St., Fourth Floor, Columbia, SC 29201, phone (803) 256-1989, fax (803) 254-5620

**Plans May Be Obtained From:** Cumming Corp.

**Plan Deposit:** \$400.00, refundable

**Agency/Owner:** School District Five of Lexington & Richland Counties

**Name & Title of Agency Coordinator:** Keith McAlister, Director of New Design & Construction

**Address:** 1020 Dutch Fork Rd., Irmo, SC 29063

**Telephone:** (803) 476-8125

**Fax:** (803) 476-8138

**E-mail:** [kmcalist@lexrich5.org](mailto:kmcalist@lexrich5.org)

**Bid Closing Date/Time:** 10/18/12 – 2:00pm

**Place:** School District Five of Lexington & Richland Counties, Board Room, 1020 Dutch Fork Rd., Irmo, SC 29063

**Hand Deliver/Mail Bids To:** 1020 Dutch Fork Rd., Irmo, SC 29063

**Project Name:** ADDITION AT SEVEN OAKS RECREATION CENTER

**Project Number:** N/A

**Project Location:** Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Construction of a 4,935 SF addition of a new activity space at the existing recreation facility & related site work

**Construction Cost Range:** \$500,000 – \$600,000

**Architect/Engineer:** Drakeford Architects

**A/E Contact:** Becky Bower

**A/E Address:** 120 North Main St., Sumter, SC 29150

**A/E Telephone:** (803) 774-2000

**A/E Fax:** (803) 774-2003

**A/E E-mail:** [beckbow@yahoo.com](mailto:beckbow@yahoo.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Charleston

**Plans May Be Obtained From:** Drakeford Architects

**Plan Deposit:** \$100.00, refundable \$50.00

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** Thursday, 10/18/12 – 10:00am

**Place:** Seven Oaks Recreation Center, 200 Leisure Lane, Columbia, SC 29210

**Agency/Owner:** Irmo Chapin Recreation Commission

**Agency Coordinator:** Jay Downs

**Address:** 5605 Bush River Rd., Columbia, SC 29212

**Telephone:** (803) 772-1228

**Fax:** (803) 772-6865

**E-mail:** [JDowns@ICRC.net](mailto:JDowns@ICRC.net)

**Bid Closing Date/Time:** Tuesday, 10/30/12 – 2:00pm, ET

**Place:** Administrative Office, Irmo Chapin Recreation Commission, 5605

Bush River Rd., Columbia, SC 29212

**Hand Deliver/Mail Bids To:** Sealed proposals will be received by the owner at Irmo Chapin Recreation Commission, 5605 Bush River Rd., Columbia, SC 29212

**Owner's Rights:** Irmo Chapin Recreation Commission reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Irmo Chapin Recreation Commission will be the sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of Irmo Chapin Recreation Commission.

This solicitation does not commit Irmo Chapin Recreation Commission to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services.

Bids must be accompanied by a Bid Bond in the amount of not less than 5% of the bid. The contractor to whom this work is awarded will be required to furnish an approved Performance Bond & a Labor & Material Payment Bond in the amount equal to 100% of the contract.

Upon award of contract, Drakeford Architects will supervise construction of project, payments & acceptance of the project.

**Project Name:** WILLIAMSTON SANITARY SEWER IMPROVEMENTS

**CDBG Project Number:** 4-CL-11-037

**GMC Project Number:** Y-11-030

**Project Location:** Williamston, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project generally consists of 1,900 linear feet of 12" PVC gravity sewer, eight new 4' manholes, 10 vertical feet of manhole rehabilitation & related appurtenances

**Construction Cost Range:** \$400,000 - \$500,000

**Architect/Engineer:** Goodwyn, Mills & Cawood, Inc.

**A/E Contact:** Kevin Laird

**A/E Address:** 101 East Washington St., Ste. 320, Greenville, SC 29601

**A/E Telephone:** (864) 527-0460

**A/E Fax:** (864) 233-6567

**A/E E-mail:** [kevin.laird@gmcnetwork.com](mailto:kevin.laird@gmcnetwork.com)

**Plans on File At:** ARC Planroom, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

**Plans May Be Obtained From:** ARC Planroom website. To order plans, use [https://order.e-arc.com/arcEOC/x\\_project.asp?de=4c136fcd-7ac5-49a1-b005-372a2982f88e](https://order.e-arc.com/arcEOC/x_project.asp?de=4c136fcd-7ac5-49a1-b005-372a2982f88e)

**Plan Deposit:** \$50.00, non-refundable

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 10/23/12 – 2:00pm, ET

**Place:** Williamston Town Hall, 12 West Main St., Williamston, SC 29697

**Agency/Owner:** Town of Williamston

**Bid Closing Date/Time:** 11/8/12 – 2:00pm, ET

**Place:** Williamston Town Hall, 12 West Main St., Williamston, SC 29697

**Hand Deliver Bids To:** Williamston Town Hall, 12 West Main St., Williamston, SC 29697

**Mail Bids To:** Town of Williamston, PO Box 70, Williamston, SC 29697

**Project Name:** OLD FORT DRIVE EXTENSION

**Project Number:** 12042.12

**Project Location:** Dorchester County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** A general description of the work is the extension of Old Fort Drive (S-18-748) to Ladson Road (S-230) to include the construction of a new 720 ft. flat slab bridge

**Architect/Engineer:** Davis & Floyd, Inc.

**A/E Contact:** Mike Simpson

**A/E Address:** 3229 West Montague Ave., North Charleston, SC 29418

**A/E Telephone:** (843) 554-8602

**A/E Fax:** (843) 747-6485

**A/E E-mail:** [msimpson@davisfloyd.com](mailto:msimpson@davisfloyd.com)

**Plans on File At:**

**AGC:** On-line at [www.cagc.org](http://www.cagc.org) on I-Build

**Dodge:** Charleston

**Plans May Be Obtained From:** Davis & Floyd, Inc.

**Plan Deposit:** \$100.00

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Dorchester County Sales Tax Transportation Authority

**Bid Opening Date/Time:** 11/6/12 – 2:00pm

**Place:** Davis & Floyd, Inc., 209 Church St., Ridgeville, SC

**Hand Deliver Bids To:** Davis & Floyd, Inc., 209 Church St., Ridgeville, SC

**Mail Bids To:** Davis & Floyd, Inc., 3229 West Montague Ave., North Charleston, SC 29418

**Solicitation Number:** IFB No. 4712-13C  
**Description of Work:** OTRANTO ROAD & RIVERS AVENUE SIDEWALK PROJECT

**Due Date for Written Questions:**  
 Wednesday, 10/17/12 – 5:00pm.  
 Fax number is (843) 958-4758 or use E-mail  
[wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)

**Due Date/Time:** Wednesday, 10/24/12 – 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](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.

**Project Name:** GREENWOOD IMPROVEMENTS & MODIFICATIONS

**Project Number:** SC 30-1 & 2

**Location:** Greenwood

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** FAIRFIELD & WINNS - Complete interior renovation of four (4) units including the following: 1. Remove & dispose of existing wood wall paneling & sheetrock from walls & replace with new 1/2" sheetrock in entire unit except the interior walls of closets. 2. Remove & dispose all existing interior doors, frames & hardware & replace with new as specified. 3. Remove & dispose of existing sheetrock from first floor ceilings of two (2) story units & replace with new as specified. 4. Remove & dispose of existing vinyl base & replace with new wood base as specified in entire unit except for closets. 5. Remove & dispose of all existing light fixtures & replace with new as specified. 6. While ceilings & walls are exposed, remove & dispose of existing interior electrical branch circuits, receptacles, switches, load center, circuit breakers, smoke detectors, etc. & replace with new as specified. Install new 100 amp exterior disconnect. 7. Disconnect, remove &

dispose of existing hydro-heat system (w/air conditioning) & replace with new heat pump system as specified. 8. In full bathrooms, remove & dispose of existing tubs, shower surrounds, sinks, faucets, supplies, cut-offs, exhaust fans & replace with new sinks, faucets, tubs, shower surrounds, vanities, supplies, cut-offs & exhaust fans as specified. 9. Remove & dispose of existing floor covering & overlayment in full bathrooms & replace with new overlayment & vinyl sheet floor covering as specified. 10. Install new VCT floor tile (furnished by owner) on top of existing floor tile throughout unit, except in bathroom. 11. Remove existing windows, completely flash openings, re-install & re-trim windows as specified. 12. Remove & dispose of existing washing machine boxes & replace with new as specified. 13. Wire for & furnish new electric water heaters. All existing gas piping & vents to be removed. 14. Wire for new electric range. Existing gas range & piping to remain. 15. All exterior walls to receive R-15 batt insulation. 16. Remove all deteriorated &/or damaged wood (studs, joists, floor, etc.) & replace with new to match existing.

**Architect/Engineer:** Bell Associates, Inc.  
**A/E Address:** 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648

**A/E Telephone:** (864) 223-0045  
**Plans On File At/May Be Obtained From:** A/E

**Plan Deposit:** \$100.00, Refundable to general contractors only

**Pre-Bid Conf./Site Visit:** No  
**Bid Due Date/Time:** 11/8/12 – 2:00pm

**Place:** Greenwood Housing Authority Office, 315 Foundry Rd., Greenwood, SC 29649

**Agency/Owner:** Greenwood Housing Authority

**Name & Title of Agency Coordinator:** John G. Lamb, Executive Director

**Address:** PO Box 973, Greenwood, SC 29648

**Telephone:** (864) 227-3670

**VERDAE SEWER UPGRADE**

IFB NO. 13-3376

**The City Of Greenville Is Requesting Sealed Bids** for the Verdae Sewer Upgrade in accordance with the SCDOT Standard Specifications for Highway Construction, Edition 2007, City of Greenville Design & Specifications Manual (Chapter 8) ([www.greenvillesc.gov/PublicWorks/EngineeringDSM.aspx](http://www.greenvillesc.gov/PublicWorks/EngineeringDSM.aspx)), & the plans, specifications & details.

**The Project Includes**, but is not limited to, replacing approximately 2,870 linear feet of vitrified clay pipe of varying sizes, the installation of approximately 130 feet of 8" PVC for anticipated future growth, soil erosion & sediment control, dewatering, rock removal, golf course restoration.

**A Mandatory Pre-Bid Conference Will Be Held** at 10:00am, ET, October 16, 2012, in the First Floor Conference Room of City Hall, 206 South Main St., Greenville, SC 29601. Attendance is strongly advised.

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

**Bid Packet, Drawings & Geotechnical Report May Be Obtained** from the City of Greenville, Purchasing Division,

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4547
- [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov)
- <http://www.greenvillesc.gov/omb/BidsRFPs.aspx>

**Drawings & Geotechnical Report Are Not Available** on-line. There is a fee of \$50.00 for the drawings & geotechnical report.

**Sealed Bids Will Be Received** in the City of Greenville's Purchasing Division, until 2:00pm, ET, October 30, 2012. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telephone, email or facsimile bids will not be accepted.

**The Deadline For Questions Is** 2:00pm, October 23, 2012.

The City of Greenville  
 Is an Equal Opportunity Employer

**Project:** CP1009 COURTENAY SQUARE

**The City Of Charleston Department Of Parks Is Soliciting** pre-qualification submissions & bids for construction for Courtenay Square, CP1009. Responding firms should have experience with:

- 1) Restoration of historic cast-iron structures
- 2) Working within congested urban spaces
- 3) Working with a variety of materials including granite curbing, blue stone, brick & concrete paving
- 4) Prior experience within the last five (5) years with similar projects.

The project consists of capping of monitoring wells, paving & site feature removal; removal, restoration & the re-installations of a historic cast iron gazebo; grading & drainage; right-of-way storm drains, granite curb & concrete sidewalks installation, bluestone curbing, bluestone paving & handmade brick paving, planting, irrigation & site furnishings. The budget range is \$150,000 to \$350,000.

**Bid Documents Will Be Available** for viewing on or after October 11, 2012, from the City of Charleston Department of Parks Office, 823 Meeting Street, Charleston, SC. Plans may be obtained at contractor's cost from Duncan Parnell, 8 Beauvain Street, (843) 722-2898 or [www.dpbidroom.com](http://www.dpbidroom.com).

**A Mandatory Pre-Bid Meeting Will Be Held** on site at 2:00pm, on Monday, October 15, 2012.

**Separate Sealed Pre-Qualification Statements & sealed bids** will be due on Wednesday, October 24, 2012, at 2:00pm, at the City of Charleston Parks Department-Capital Projects Office, 823 Meeting Street, Second Floor, Charleston, SC 29403.

**Interested Parties, Please Contact** Jason Kronsberg, at (843) 579-7556, or [kronsbergj@charleston-sc.gov](mailto:kronsbergj@charleston-sc.gov).

#### ENERGY PERFORMANCE DESIGN / BUILD

**Project:** CP1235C Police Department Solar Hot Water System

**The City Of Charleston Is Requesting Statements Of Interest** from qualified energy performance &/or solar thermal contractors for the design & installation of a solar thermal hot water system with a back-up natural gas boiler at the Police Department Building at 180 Lockwood Drive. Contractors shall be licensed in the state of South Carolina & shall have a minimum of five (5) years of experience & five (5) projects of a similar or greater magnitude. The project shall include the solar thermal hot water system, back-up natural gas boiler, hot water piping to existing air handling units, new hot water coils, & a new domestic hot water tank. Presently the building utilizes electric resistant heating coils in the two main air handling units. The new project shall be designed to reduce the building's overall utility usage by a minimum of 12.5%, or 894 MMBTU's per year.

**The Project Will Be Funded** by a Federal Department of Energy grant, & will therefore be subject to the requirements of Federal Acquisition Regulations. The project budget is \$200,000 to \$300,000. Full payment & performance bonds will be required.

**A Detailed Description Of Program & Submittal Requirements Will Be Available** on October 12, 2012. Submittals will be due on October 19. The contract performance period will be 120 days.

**Interested Parties, Please Contact** Bill Turner, Project Manager, at (843) 720-3910 or [Turnerb@charleston-sc.gov](mailto:Turnerb@charleston-sc.gov).

#### INSTALL ENTRANCE SIGNAGE AT SPARTANBURG DOWNTOWN MEMORIAL AIRPORT

(AIRPORT SIGNAGE) 1213-10-23-02

**Notice Is Hereby Given That The City Of Spartanburg Is Seeking Proposals** from vendors to provide construction services for the installation of new signage at the entrance to the Spartanburg Downtown Memorial Airport. Work will include demolition of existing signage, ground preparation & footings, masonry work, electrical work, fabrication & installation of new components for new signage. All work to comply with the drawings & specification for the airport signage provided for quality workmanship.

**Each Bid Must Be Accompanied** by a bid bond payable to the owner for five (5) percent of the total amount of the bid in a separate sealed envelope with the Proposal name, number & "Bid Bond" shown on the envelope. Bid will not be opened until verification of the bid bond has been received.

**A Pre-Bid Conference Will Be Held** October 16, 2012, at 10:00am, at the Spartanburg Downtown Memorial Airport. Parking is available in the airport parking lot. There will be no on street parking.

**Sealed Bid Bond & Proposals Shall Be Submitted** to Carl Wright, Procurement & Property Manager, on or before Tuesday October 23, 2012, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
Attn.: Procurement & Property Division  
PO Box 5107  
145 West Broad Street  
Spartanburg, SC 29304

**For Further Information & Complete Proposal Package**, please contact the Procurement & Property office at (864) 596-2049. The complete proposal package is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for invitations for BIDS.

#### SILVER HILL STREET CULVERT IMPROVEMENTS

**Notice Is Hereby Given** that The City of Spartanburg will receive sealed bids from vendors to provide construction services for the replacement of a storm drainage culvert located on Silver Hill Street.

**City Of Spartanburg Hereby Notifies All Proposers** that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15%.

**The City Of Spartanburg Reserves The Right** to reject any & all Bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Bids for the purpose of reviewing the Bids & investigating the qualifications of Bidder(s), prior to awarding of the Contract.

**A Certified Check Or Bank Draft, Payable To The City Of Spartanburg**, negotiable U. S. Bonds (at par value) or a satisfactory bid bond executed by the bidder & an acceptable surety in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

**Drawings & Specifications May Be Purchased** from Imaging Technologies. Construction documents, including drawings & technical specifications, are on file & can be purchased from ARC located at 7092 Howard Street #K, Spartanburg, SC (864) 585-8388

**Contract documents may be examined at:**

- Dodge Plan Room Website: <http://dodgeprojects.construction.com>
- AGC Website: <http://www.cagc.org>

**A Pre-Bid Meeting Is Scheduled** for Tuesday, October 16, 2012, at 10:00am at the project site. Silver Hill Street is located between N. Converse St. & N. Dean St..

**The Bidder To Whom The Contract Is Awarded** will be required to furnish a corporate surety bond in a sum equal to one hundred percent (100%) of the amount of the proposal or bid.

**Questions Regarding Bid Procedures** should be directed to Carl Wright, Procurement & Property Manager, (864) 596-2790 or [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org). Technical questions regarding the scope of services should be directed to Jay Squires, Storm

Water Manager, (864) 596-2089 or at [jsquires@cityofspartanburg.org](mailto:jsquires@cityofspartanburg.org)

**Sealed Proposals Shall Be Submitted** to Carl Wright, Procurement & Property Manager, on or before October 23, 2012, at 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

**For Further Information & A Complete Proposal Package**, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for bid opportunities. Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
Attn.: Procurement & Property Division  
PO Box 5107  
145 West Broad Street  
Spartanburg, SC 29304

**The Proposal Number Must Be Placed** on the left corner of the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. (Silver Hill ) 1213-10-23-01.

## EQUIPMENT

**Description:** 60-TON TRAILER  
**Solicitation Number:** 5400005008  
**Submit Offer By:** 11/6/12 – 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](mailto:everettan@scdot.org)  
**Phone:** (803) 737-5814  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005008>

**Description:** PROVIDE & INSTALL H.V.A.C. MULTI-ZONE ROOFTOP UNIT MZU-3 REPLACEMENT  
**Solicitation Number:** MTC-IFB-0750  
**Delivery Point:** West Columbia  
**Pre-Bid Conf.:** Not mandatory. 10/17/12 – 10:00am  
**Pre-Bid Location:** Midlands Technical College, Airport Campus, Reed Hall, Conference Room 119  
**Submit Offer By:** 10/30/12 – 11:00 am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall 119, West Columbia, SC 29170  
**Direct Inquiries To:** Tim McLellan, phone (803) 822-3626

**Bid Request to Buyer:** Wayne McRant, phone (803) 822-3202, E-mail [mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)

**Download Solicitation From:**  
[www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** TIG & PLASMA WELDERS  
**Solicitation Number:** 121008-895-00615-10/18/12

**Delivery Point:** Trident Technical College, North Charleston

**Submit Offer By:** 10/18/12 – 2:00pm, ET. Not a public bid opening

**Purchasing Agency:** Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC

**Direct Inquiries to Buyer:** Wendy Dennis, phone (843) 574-6065, E-mail [Wendy.Dennis@tridenttech.edu](mailto:Wendy.Dennis@tridenttech.edu)

**Download Solicitation From:**  
<http://www.tridenttech.edu/procurement.htm>

**Description:** FURNISH & DELIVER AN AERATOR TO FRANCIS MARION UNIVERSITY

**Solicitation Number:** RFQ-2160

**Delivery Point:** Florence, SC

**Submit Offer By:** 10/22/12 – 2:00pm, local time

**Purchasing Agency:** Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

**Direct Inquiries to Buyer:** Eric L. Garris, phone (843) 661-1134, E-mail [EGarris@fmarion.edu](mailto:EGarris@fmarion.edu)

**Download Solicitation From:**  
<http://www.fmarion.edu/about/solicitationsandawards>

**Description:** V-BRICK 9000 SERIES DUAL BLADES

**Solicitation Number:** 1213-14

**Delivery Point:** Horry County Schools, 335 Four Mile Rd., Conway, SC 29526

**Submit Offer By:** Thursday, 10/18/12 – 3:30pm

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

**Buyer:** Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)

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

**Bid Name:** AIR SCRUBBER SYSTEM SEALED BIDS

**Description:** Dorchester County Water & Sewer Department is soliciting sealed bids for a single stage dry scrubber system designed to provide continuous operation for the control of atmospheric hydrogen sulfide gas & other noxious odors.

**Bid Notice Number:** 2013-3282-7409-09

**Closing Date/Time:** Tuesday, October 23, 2012, at 4:00pm

**Place:** Dorchester County KFW Services Facility, Purchasing Department, 201 Johnston St., St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

**Specs/ Requirements:** Purchasing Department, S.G. Stephens, Jr., CPPO, Procurement Director, (843) 563-0142 or 832-0142, [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**Vendor Registration:**

<http://bids.dorchestercounty.net>, Vendors that have not registered are to go to the above website, register & then download the bid documents-Commodity Code 890-064 .

**bid Contact:** Stephen Long, Civil Engineering Tech, (843) 563-0085 or 832-0085

**Deadline For Written Questions:** Tuesday, October 16, 2012

## MOTORGRADER FOR FLORENCE COUNTY PUBLIC WORKS DEPARTMENT

INVITATION TO BID #7-12/13

Written sealed bids for (1) One 2013 Motorgrader for the Florence County Public Works Department 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, Monday, October 22, 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. When requesting project documents, your company's mailing address, street (UPS) address, telephone number, & Fax number.

Sealed bids must be received by Florence County Procurement at Florence County Procurement, City-County Complex, MSC-R, 180 N. Irby Street; Room B-5, Florence, SC 29501, (843) 665-3018.

Sealed bids must be received at the above address no later than 11:00am, ET, on Monday, October 22, 2012, submitted in a sealed envelope clearly marked "Invitation To Bid #7-12/13 – "(1) One 2013 Motor-grader" Sealed bids must be in the actual possession of the Florence County Procurement Department on or before the exact time & date indicated above. Bids received after the published time & date shall not be opened & shall be disqualified & returned unopened to sender.

**LICENSE TAG READER**

**INVITATION TO BID NO. 2012-47**

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of one (1) 2-Camera Rapid Deployment Automatic License System (RDS).

Delivery Point: Florence Police Dept., 180 N. Irby St., Rm. 201, Florence, SC 29501

Bid Opening Date/Time: Thursday, October 18, 2012, at 2:00pm

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

Invitation to Bid document can be found at <http://www.cityofflorence.com/departments/finance/purchasing.aspx> or by contacting: Patrick D. Fletcher, Procurement Officer, by fax to (843) 665-3111 or by e-mail to [pfletcher@cityofflorence.com](mailto:pfletcher@cityofflorence.com).

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, 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.

**INFORMATION TECHNOLOGY**

**REQUEST FOR PROPOSALS**

**Description:** STUDY ABROAD MANAGEMENT SYSTEM  
**Solicitation Number:** 33638972  
**Deadline for Questions:** 10/16/12 – 12:00 noon, ET. All questions must be E-mailed to Tammy Crooks at [duncant@clemson.edu](mailto:duncant@clemson.edu) prior to this deadline  
**Submit Offer By:** 10/24/12 – 2:30pm  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** COMPUTING SYSTEM CAPABLE OF REAL-TIME SOLUTIONS FOR 3-PHASE POWER SYSTEM ANALYSIS OF ELECTROMAGNETIC TRANSIENT PHENOMENA  
**Solicitation Number:** 33588729  
**Delivery Point:** Aiken, SC  
**Submit Offer By:** 10/22/12 – 2:30pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**REQUEST FOR INFORMATION**

**Description:** IMAGE CAPTURE SOLUTION  
**Solicitation Number:** FY13RFI-01  
**Delivery Point:** Blythewood, SC  
**Submit Offer By:** 10/29/12 – 2:00pm  
**Purchasing Agency:** SC Dept. of Motor Vehicles, Room 2C1, 10311 Wilson Blvd., Blythewood, SC 29016  
**Buyer:** Cathy Lucas  
**E-mail:** [Cathy.Lucas@scdmv.net](mailto:Cathy.Lucas@scdmv.net)  
**Phone:** (803) 896-7858  
**Download Solicitation From:** [www.scdmvonline.com](http://www.scdmvonline.com) – "Procurement & Contract Services"

**MAINTENANCE / REPAIR**

**Description:** SUBMIT LABOR PRICE FOR INSTALLING, REPLACING & RECYCLING T12 LAMPS WITH NEW LAMP FIXTURES AT TWO DISTRICT SCHOOLS  
**Solicitation Number:** N/A  
**Delivery Point:** Summerville  
**Submit Offer By:** 10/18/12 – 8:00am. Not a public bid opening  
**Purchasing Agency:** Dorchester School District Two, Facilities Department, 800 W. 5th St., Summerville, SC 29483  
**Direct Inquiries To:** Mary Joyce Freibert. All inquiries must be in writing to this E-mail address – [mfreibert@dorchester2.k12.sc.us](mailto:mfreibert@dorchester2.k12.sc.us)  
**Telephone:** (843) 871-2710

**Solicitation Name:** HOUSING REHABILITATION: 1532 ABBOTT ROAD, CAYCE, SC  
**Solicitation Number:** B13022-10/29/12  
**Submit Offer by:** 10/29/2012-3:00pm  
**Pre-Bid Conference:** Mandatory, 10/17/12 at 10:00am, at 1532 Abbott Road, Cayce, SC  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Suite 503, 212 South Lake Dr., Lexington, SC 29072  
**Direct Inquiries To:** Jo Marie Brown, CPPB  
**Telephone:** (803) 785-8166  
**Email:** [Jmbrown@lex-co.com](mailto:Jmbrown@lex-co.com)  
**Download Solicitation From:** [Click Here](#)

**SERVICES**

**Description:** SECURITY SERVICES FOR SPARTANBURG COMMUNITY COLLEGE  
**Solicitation Number:** 5400004973  
**Pre-Bid Conf.:** 10/16/12 – 10:30am  
**Place:** Spartanburg Community College, 1201 New Cut Road & Intersection Business I-85, Room – Ledbetter 230, Spartanburg, SC  
**Submit Offer By:** 11/5/12 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Theresa Watts  
**E-mail:** [twatts@mmsc.sc.gov](mailto:twatts@mmsc.sc.gov)  
**Telephone:** (803) 737-4127  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004973>

**Description:** SIDEWALK REPLACEMENT AT VARIOUS LOCATIONS IN RICHLAND COUNTY

**Solicitation Number:** 5400005013

**Submit Offer By:** 10/26/12 – 10:00am

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

**Buyer:** Lane Crooks

**Email:** [crookshl@scdot.org](mailto:crookshl@scdot.org)

**Phone:** (803) 737-1485

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005013>

**Description:** 440-NFA ROUTE SIDEWALK INSTALLATION IN RICHLAND COUNTY

**Solicitation Number:** 5400005012

**Submit Offer By:** 10/26/12 – 10:00am

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

**Buyer:** Lane Crooks

**Email:** [crookshl@scdot.org](mailto:crookshl@scdot.org)

**Phone:** (803) 737-1485

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005012>

**Description:** MECHANICAL SWEEPING IN THE RIGHT-OF-WAY IN MARLBORO & DARLINGTON COUNTIES

**Solicitation Number:** 5400004957

**Pre-Bid Conf./Site Visit:** Highly Recommended, 10/17/12 – 10:00am

**Place:** Darlington Maintenance, 111 Lamar Rd., (US Rt. 401), Darlington, SC 29532, (843) 393-6171

**Submit Offer By:** 10/31/12 – 10:00am

**Purchasing Agency:** SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

**Buyer:** Sateria P. West

**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)

**Phone:** (803) 737-1060

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004957>

**Description:** PREPARED & DELIVERED MEALS FOR AIKEN BARNWELL MENTAL HEALTH CENTER

**Solicitation Number:** 5400004770

**Site Visit:** By appointment only, Contact Cynthia Dowda, (803) 641-7700, Ext: 102, or Sheryl Brown Smith, (803) 259-7170, Ext. 117

**Site:** SCDMH Aiken Barnwell Mental Health Center, 1135 Gregg St. Hwy, Aiken, SC 29801

**Submit Offer By:** 10/31/12 – 3:15am

**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201

**Buyer:** Ashley Bishop

**Email:** [anb24@scdmh.org](mailto:anb24@scdmh.org)

**Phone:** (803) 898-8481

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004770>

**Description:** TAXI SERVICES FOR COLUMBIA AREA MENTAL HEALTH CENTER

**Solicitation Number:** 5400004822

**Submit Offer By:** 11/1/12 – 3:15pm

**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201

**Buyer:** Ashley Bishop

**Email:** [anb24@scdmh.org](mailto:anb24@scdmh.org)

**Phone:** (803) 898-8481

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004822>

**Description:** RADIO BROADCAST OF U.S.C.-UPSTATE MEN'S BASKETBALL GAMES

**Solicitation Number:** USC-BVB-2322-CJ

**Delivery Point:** Spartanburg

**Submit Proposal By:** 10/25/12 – 3:00pm

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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

**Buyer:** Charles Johnson

#### REQUEST FOR PROPOSALS

**Description:** DEVELOP NEW LOGO SYSTEM & USAGE MANUAL

**Solicitation Number:** 13.16.CW.P

**Delivery Point:** Charleston

**Submit Offer By:** 10/26/12 – 2:00pm, ET. Not a public bid opening

**Purchasing Entity:** College of Charleston Procurement Office, Room B53, 66 George St., Charleston, SC

**Buyer:** Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail [washingtonc@cofc.edu](mailto:washingtonc@cofc.edu)

**Download Solicitation From:**

<http://eprocure.cofc.edu>

**Description:** MAINTENANCE OF FOOD SERVICE EQUIPMENT AT THE CITADEL & COLLEGE OF CHARLESTON

**Specifics:** This project seeks a company to enter into a multi-year contract to provide all technical expertise, labor, equipment, parts & materials for all food service equipment located on the campuses of the Citadel & the College of Charleston

**Solicitation No.:** BID2062-KP-10/29/2012

**Submit Offer By:** 10/29/12 – 3:00pm

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

**Buyer:** Karen Pressley, E-mail [Karen.Pressley@citadel.edu](mailto:Karen.Pressley@citadel.edu) phone (843) 953-6873

**Download Solicitation From:**

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

#### REQUEST FOR INFORMATION

**Description:** COMPREHENSIVE SOLID WASTE MANAGEMENT PLAN

**Solicitation Number:** 33335671

**Delivery Point:** Clemson, SC

**Submit Offer By:** 10/31/12 – 3:00pm, ET.

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

**Direct Questions To:** Thomas Jones, phone (864) 656-4940, E-mail [twjones@clemson.edu](mailto:twjones@clemson.edu)

**Buyer:** Mike Nebesky, (864) 656-2067, [nebesky@clemson.edu](mailto:nebesky@clemson.edu)

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

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** ASBESTOS ABATEMENT CONTRACT

**Solicitation Number:** 33521143

**Delivery Point:** Clemson, SC

**Submit Offer By:** 10/16/12 – 2:15pm, ET

**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](mailto:jodyb@clemson.edu)

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

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** TRASH COLLECTION SERVICES FOR TRI-COUNTY TECH'S PENDLETON, ANDERSON & EASLEY CAMPUSES

**Solicitation Number:** TCTC-13-TrashCollection

**Submit Offer By:** 10/22/12 – 1:00pm. Not a public bid opening

**Purchasing Agency:** Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty, phone (864) 646-1795, E-mail [kdoherly@tctc.edu](mailto:kdoherly@tctc.edu)

**Download Solicitation From:**  
[http://www.tctc.edu/Content/About\\_TCTC/PurchasingSolicitation.xml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation.xml)

**Description:** ONE 55-PASSENGER BUS TO TRANSPORT THE CITADEL BASKETBALL TEAM FOR 2012-13 AWAY GAME TRAVEL

**Solicitation No.:** BID2068-JR-10/19/2012

**Delivery Point:** Charleston

**Submit Offer By:** 10/19/12 – 3:00pm

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

**Buyer:** Jalerie Robinson, CPPB

**Telephone:** (843) 953-5279

**E-mail:** [robinsonj@citadel.edu](mailto:robinsonj@citadel.edu)

**Download Solicitation From:**  
<http://www.citadel.edu/root/procurement-vendors/solicitations>

**Description:** ONE 55-PASSENGER BUS TO TRANSPORT THE CITADEL WRESTLING TEAM FOR 2012 TRAVEL

**Solicitation No.:** BID2070-JR-10/19/2012

**Delivery Point:** Charleston

**Submit Offer By:** 10/19/12 – 3:00pm

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

**Buyer:** Jalerie Robinson, CPPB

**Telephone:** (843) 953-5279

**E-mail:** [robinsonj@citadel.edu](mailto:robinsonj@citadel.edu)

**Download Solicitation From:**  
<http://www.citadel.edu/root/procurement-vendors/solicitations>

### MURAL FOR CITY CENTER GARAGE

The City of Columbia is requesting RFPs from qualified vendors for the following "Mural for City Center Garage." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>:

RFP No: 00006-12-13

RFP Deadline: 11/19/12 at 10:00am

The deadline for questions &/or additional information is November 13, 2012, at 2:00pm, local time, & must be submitted using BID Online.

A pre-proposal meeting will be held on October 17, 2012, at 10:00am, at 1136 Washington Street, 4th floor Conference Room, Columbia, SC 29201.

### SLUDGE PUMPING FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Pumping Sludge from Digester at Six & Twenty WWT, reference Bid # 13-026.

There will be a mandatory pre-bid meeting on Monday, October 15, 2012, at 10:00am, at the Six & Twenty WWT, 1500 Dalrymple Rd., in Anderson, SC 29621.

Bids must be received no later than 10:30am., on Friday, October 19, 2012, Attn: 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](http://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.

### PERFORM NATIONWIDE SEARCH FOR EXECUTIVE DIRECTOR FOR GREENVILLE CO. D.S.N. BOARD

The Greenville County Disabilities & Special Needs Board is currently seeking proposals from executive search firms or individuals to conduct a nationwide search for qualified candidates for the position of Executive Director of the Greenville County Disabilities & Special Needs Board (GCDSNB). Vendors responding to this request should propose all services & associated costs to deliver a fully operational program to meet GCDSNB's needs.

Proposal packages may be obtained by emailing Yvonne Kubacki, Purchasing Agent, at [ykubacki@gcdsnb.org](mailto:ykubacki@gcdsnb.org) or by calling (864) 679-0220, Ext. 3817. Sealed proposals may be submitted at 1700 Ridge Road, Annex Building, Room #132, Greenville, SC 29607. Sealed proposals must be received no later than 2:00pm, local time, Tuesday, October 16, 2012.

Proposals will be opened on October 16, 2012, at 2:00pm, local time, in the small conference room at the Patrick Center Annex, 1700 Ridge Rd., Greenville, SC 29607.

## SUPPLIES

**Description:** LABORATORY PERSONNEL PROTECTIVE EQUIPMENT (P.P.E.) KITS

**Solicitation Number:** 5400004980

**Submit Offer By:** 11/1/12 – 11:00am

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

**Buyer:** Richard Edmondson, CPPB

**E-mail:** [redmondson@mmo.sc.gov](mailto:redmondson@mmo.sc.gov)

**Telephone:** (803) 737-0029

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004980>

**Description:** SYNTHETIC TRANSMISSION FLUID

**Solicitation Number:** 5400004991

**Submit Offer By:** 10/23/12 – 11:00am

**Purchasing Agency:** SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-B, Columbia, SC

**Buyer:** Dale Edwards

**Email:** [dedwards@ed.sc.gov](mailto:dedwards@ed.sc.gov)

**Phone:** (803) 734-8230

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004991>

**Description:** ANTIFREEZE FOR SCHOOL BUS SHOPS

**Solicitation Number:** 5400004976

**Submit Offer By:** 10/18/12 – 11:00am

**Purchasing Agency:** SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-B, Columbia, SC

**Buyer:** Dale Edwards

**Email:** [dedwards@ed.sc.gov](mailto:dedwards@ed.sc.gov)

**Phone:** (803) 734-8230

**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004976>

**Description:** PROVIDE & DELIVER THEATER LIGHTING FIXTURES & ACCESSORIES

**Solicitation Number:** RFQ-121017-AR  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 10/15/12 – 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](mailto:aroberts@coastal.edu)

**Download Solicitation From:**  
<http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

**Description:** LIGHT FIXTURES & LAMPS FOR COMPLETE RETROFIT AT TWO DISTRICT SCHOOLS

**Specifics:** Submit material & supplies price  
**Solicitation Number:** N/A  
**Delivery Point:** Summerville

**Submit Offer By:** 10/18/12 – 8:00am. Not a public bid opening

**Purchasing Agency:** Dorchester School District Two, Facilities Department, 800 W. 5th St., Summerville, SC 29483

**Direct Inquiries To:** Mary Joyce Freibert.  
 All inquiries must be in writing to this E-mail address –  
[mfreibert@dorchester2.k12.sc.us](mailto:mfreibert@dorchester2.k12.sc.us)

**Telephone:** (843) 871-2710

**Description:** BRIDGE SLAB FOR O'DELL BRIDGE

**Solicitation Number:** 2013-08  
**Delivery Point:** O'Dell Road, Pickens, SC 29671

**Submit Offer By:** 10/23/12 – 2:00pm  
**Purchasing Agency:** Pickens County Purchasing, 222 McDaniel Ave., B-3, Pickens, SC 29671

**Direct Inquiries To:** Curt Burgess,  
 phone (864) 898-5512

**Buyer:** Ralph Guarino Jr.  
**Telephone:** (864) 898-5854  
**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)

**Download Solicitation From:**  
[www.co.pickens.sc.us](http://www.co.pickens.sc.us)

**Description:** SURVEILLANCE EQUIPMENT

**Solicitation Number:** CDPS 10/04/12  
**Delivery Point:** Clinton, SC  
**Submit Offer By:** Friday, 10/19/12 – 2:00pm

**Purchasing Agency:** City of Clinton, Public Safety Department

**Buyer:** Joey Meadors,  
 phone (864) 833-7500, E-mail  
[jmeadors@cityofclintonsc.com](mailto:jmeadors@cityofclintonsc.com)

**Download Solicitation From:**  
[www.cityofclintonsc.com](http://www.cityofclintonsc.com). Click on "How Do I" tab.

**RE-BID**

**Description:** ONE-TIME PURCHASE OF A VARIETY OF SIZES OF ALUMINUM SIGNS

**Solicitation Number:** PUR357  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 10/17/12 – 1:00pm  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

**Direct Inquiries To:** Doug O'Conner,  
 phone (803) 329-5546

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

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**FOR SALE**

**USED TELECOMMUNICATION EQUIPMENT**

The SC Department of Social Services is offering for sale used telecommunications equipment.

Interested parties should contact Charley Reese at (803) 898-7158.

To request a photo of the equipment, email [michele.mahon@dss.sc.gov](mailto:michele.mahon@dss.sc.gov).

Equipment Available includes

- 1Box - Eighteen (18) phones with cords & handsets – WIN Model 16S-100D
- 1 Box - Eight (8) phones with cords & handsets – WIN Model 16S-100D
- 1 Box - Thirteen (13) phones with cords & handsets – WIN Model 16S-100D
- 1 Box - Eight (8) WIN MK100D Consoles & Seven (7) WIN Model 16S-100D phones with cords & handsets
- Five (5) Digital Key Telephone Racks – Digital Key Telephone MK-100D

All bids must be submitted to [michele.mahon@dss.sc.gov](mailto:michele.mahon@dss.sc.gov) by Monday, October 22, 2012 at 2:30pm.

**NOTICES**

**PROCUREMENT DIRECTORS CONFERENCE**

OCTOBER 25, 2012  
 DEPARTMENT OF ARCHIVES & HISTORY

The State of South Carolina's Division of Procurement Services invites all state agency procurement directors to attend the 2012 Procurement Directors Conference. A registration fee of \$25.00 for each attendee is necessary to cover costs associated with conducting the conference. [Click here](#) to register. Registration is due by October 15, 2012 at 4:30pm.

For more information, contact Toyette Hazard at (803) 737-0624.

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

Register now for the SC Association of Governmental Purchasing Officials Annual Forum & Trade Show to be held November 6-9, 2012 in Myrtle Beach, SC.

The Early Bird Special savings of \$100 per booth ends on September 30, 2012.

Registration & payment may be made at [www.scagpo.org](http://www.scagpo.org) under the "Annual Forum" link. Contact Steve Pullie at [slpull@scdji.net](mailto:slpull@scdji.net) or (803) 896-5643 for more information

The showroom will be sold out soon, so don't delay.

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

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

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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