

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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in the Announcements & Then Be Publicly
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& 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: UNIVERSITY OF SOUTH CAROLINA ALUMNI ASSOCIATION ALUMNI CENTER

Project Number: H27-N275-MJ

Project Location: 910 Senate St., Columbia

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: USC Alumni Association, 1600 Gervais St., Columbia

Description of Project: The Alumni Center will be an estimated 70,000 square foot, multi-level facility. In addition to serving as the Alumni Association's offices, the Alumni Center will have meeting & seminar rooms, a ballroom, dining room, board room & an outdoor garden. The Alumni Center will be located across Lincoln Street from the Columbia Convention Center & next to the Columbia Hilton Hotel. 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:
\$20 million - \$24 million

Description of Professional Services

Anticipated for Project: The selected firm will provide Construction Management-Agent services, acting as the owner's representative & conveying the owner's objec-

tives to the owner's design team & construction team subsequently chosen for the project. The firm shall assign one person to serve as a project manager to work with the owner & be the single point of contact throughout the term of the project. A more specific description of the professional services requested may be obtained by sending an E-mail to AlumniCenter@MyCarolina.org. The selected firm will not be eligible to be a member of either the design team or the construction team subsequently chosen for the project

Information to Be Submitted In Addition to Standard Federal

Form 330: Provide the following – (1) Evidence of having a minimum five years of Construction Management-Agent experience in which the firm has acted solely as an owner's representative; (2) A section addressing all evaluation criteria set forth in SCBO Note 1 (items a-g), including the following – demonstrated experience in work with the design criteria, zoning, permitting requirements & building codes of the City of Columbia & other authorities having jurisdiction, demonstrated experience in working with multiple stakeholders, public & private; & experience in working with not-for-profit organizations; (3) Proof of Liability & Errors & Omissions insurance (\$1,000,000 minimum required); (4) A description of any litigation in which the firm has been involved in the previous five years; & (5) A minimum of five references.

Format of submittal should be as follows – (1) cover letter, (2) executive summary, (3) SF 330, & (4) submittal requirements discussed above

Note: Interested parties should submit the name & contact information, including E-mail address, of a pri-

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

Resume Deadline: 11/8/12 – 5:00pm, ET
Number of Copies: 10

Agency/Owner: University of South Carolina Alumni Association

Name & Title of Agency Coordinator:
Jack W. Claypoole, Executive Director

Agency Address: 1600 Gervais St., Columbia, SC 29201

Agency Phone: (803) 777-1271

Agency Fax: (803) 777-6263

Agency Coordinator E-mail:
AlumniCenter@MyCarolina.org – Agency will not accept submittals via E-mail.

Project Name: AIKEN CENTER FOR ENERGY & ADVANCED MANUFACTURING TECHNOLOGY

Project Number: H59-6053-CA

Project Location: Aiken Technical College

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Aiken Technical College, Building 100/200, Room 136, 2276 Jefferson Davis Hwy., Graniteville, SC 29829

Description of Project: Design a new 27,000 sq. ft. single-story structure to house welding, machine tool, industrial maintenance, hydraulics & pneumatics. Design will incorporate lab space, classroom space & support spaces to allow for collaborative teaching methods. The building also will include training space for businesses. The new facility will be housed adjacent to an existing manufacturing technology building to share existing service area & additional parking for approximately 90 vehicles & drop-off area. 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:
<\$7 million

Description of Professional Services

Anticipated for Project: The full range of services will be required, including architecture, landscape, interior design, MEP, civil structural & fire protection engineering, cost estimating & silver LEED consulting. Additional reporting & coordination will be required with EDA Grant personnel

Information to Be Submitted In Addition to Standard Federal

Form 330: The new SF 330 may be used in lieu of the Forms 254 & 255

Note: Interested parties should submit the name & contact information, including 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: 10/24/12 – 2:00pm

Number of Copies: 5 hard copies needed. In accordance with the State of South Carolina Environmental Preferred Purchasing Policy, submittals cannot exceed 25 pages, front & back, including covers, which must be soft – no hard notebooks. The Standard Federal Form 330 is not included in this page count

Agency/Owner: Aiken Technical College
Name & Title of Agency Coordinator:
Toni C. Marshall, CPPB, Director of Procurement & Auxiliary Services

Agency Mailing Address: PO Drawer 696, Aiken, SC 29802

Agency Physical Address: (for UPS & FedEx) 2276 Jefferson Davis Hwy., Graniteville, SC 29829

Agency Phone: (803) 593-9954, Ext. 120

Agency Fax: (803) 593-6641

Agency Coordinator E-mail:
marshall@atc.edu – Agency will not accept submittals via E-mail.

Project Name: INDEFINITE DELIVERY CONTRACT FOR WATER, WASTEWATER & STORMWATER PROFESSIONAL SERVICES

Project Number: H12-D188-MJ

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: Indefinite delivery contract for the provision of professional services related to municipal water, wastewater systems, & stormwater management. Typical work may include the in-

ventory, analysis & modeling of potable water, wastewater & stormwater management systems – including wastewater treatment plants – at Clemson University & associated properties. Firm should be experienced with sustainable design, LEED standards, low-impact development, & integrated management practices aimed to treat the quality & quantity of stormwater runoff. See

<http://www.clemson.edu/facilities/campus-planning/ae-selections/H12-D188-MJ.html> for additional information. 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.

Description of Professional Services

Anticipated for Project: Environmental engineering, civil engineering, mechanical engineering, & electrical engineering. Provide all A/E services necessary for a full scope of potential projects including the development of long-range planning recommendations, feasibility studies, cost estimating, design documentation through construction documents & specification preparation, bidding, & construction administration as required

Information to Be Submitted In

Addition to Standard Federal

Form 330: Provide additional information as necessary to fully inform the selection committee of the abilities & characteristics of the team. Provide current contact information to include E-mail & phone number for primary contact for at least three references directly relevant to this project. References may include other clients who have employed the firm through an indefinite delivery contract or for similar building envelope engineering services.

Provide six submittals in standard printed format & one in electronic format on a CD. The CD is to contain only one file that is to be in Adobe PDF format. The file is to be identical to the printed copies. 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, please. The Federal Standard Form 330 is not

included in this page count. See the following web site for the Institution's General Requirements for solicitation of an IDC & additional supplemental information – <http://www.clemson.edu/facilities/campus-planning/ae-selections/H12-D188-MJ.html>. Any questions regarding the General Requirements or terms of the proposed contract must be addressed to the Agency Coordinator listed below.

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal, but written communication with a party submitting information will not be done via E-mail.

Resume Deadline: 10/30/12 – 4:00pm

Number of Copies: See above

Agency/Owner: Clemson University / Board of Trustees

Name & Title of Agency Coordinator:
Tanya DeOliveira, Planner

Agency Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5951

Agency Phone: (864) 844-7020

Agency Fax: (864) 656-0167

Agency Coordinator E-mail:
tdeoliv@clemson.edu – Agency will not accept submittals via E-mail.

Project Name: DISTRICT WIDE FACILITIES ASSESSMENT

Owner: Florence County School District 3

Location: Florence County School District 3 (Lower Florence County)

Address: 125 S. Blanding St. Lake City, SC 29560

Description: Comprehensive District Wide Facilities Assessment

General Scope of Work: Florence County School District 3 requests proposals for a district wide facilities assessment. The major objective of this Request for Proposal is to identify interested firms that are highly qualified in conducting an in-depth assessment of the district's facilities needs as these correspond to the district's educational curriculums & programs.

Required Professional Services: Architectural, Engineering, & Educational Consultant Services

Submission Deadline: Thursday, November 8, 2012

Completion Date for Assessment: Monday, March 4, 2013

Name & Title of Agency Coordinator:
Jay Alexander, Director of Facilities & Operations, jalexander@florence3.k12.sc.us, (843) 373-1459

To Request a Copy of the RFP Contact:
Sheila Knotts,
sknotts@florence3.k12.sc.us,
(843) 374-8652, Ext. 1144

**ENGINEERING SERVICES
FOR IMPLEMENTATION
OF CAPITAL IMPROVEMENTS
PROGRAM**

The City Of Columbia, SC, Is Issuing A Request For Qualifications for engineering services for the implementation of its Capital Improvements Program. Additional information can be accessed at the City's website, www.Columbia.SC.Gov/EngBids.

The Deadline For Submitting Qualifications is Friday, November 9, 2012.

CONSTRUCTION

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.

**WOMEN'S QUADRANGLE
RENOVATION PROJECT**

STATE PROJECT H27-6085-AC

REQUEST FOR TECHNICAL PROPOSAL,
COST PROPOSAL & INTERVIEW
FOR CM AT RISK

The University Of South Carolina Is Requesting Qualified Firms to submit technical & cost proposals & to participate in a formal interview to further define the firm's qualifications to serve as a Construction Manager At Risk (CM-R) for the renovation of the Women's Quadrangle residence halls. Small & minority firms are encouraged to participate.

This Project Will Renovate the three existing buildings in the Women's Quadrangle to create a 600± bed residence hall, with a net increase of about 50 beds. The three buildings will be connected via small enclosed additions which will improve the safety, flow & sense of community in the Women's Quadrangle. Additions to McClintock & Sims will help provide new entrance lobbies as well as the additional beds. The basements of the two Sims additions will be used for new mechanical & electrical services. The total square footage of the completed project will be approximately 160,000 square feet, an increase of approximately 24,000 square feet. The project will be designed & constructed to achieve a LEED Silver Certification.

The University Has Contracted With Garvin Design Group to provide design

services for the Women's Quadrangle Renovation.

The University Intends to Engage the successful construction management firm for preconstruction services & the construction phase in order to meet an aggressive construction schedule & to construct this project within a fixed budget. Preconstruction services are expected to start in January 2013. Major construction is anticipated to start in May 2013, to be completed in July 2014.

The University Intends To Award The Contract using a competitive negotiation process as authorized by Section 11-35-3020 of the South Carolina code of Laws, as amended. A more detailed description of the process is included in the Request for Technical Proposal, Cost Proposal & Interview package.

Interested Firms Must Contact the Office Listed Below to receive the required format & specific requirements for the submission. This information & a specimen preliminary review score sheet will be sent immediately to firms responding to this request; therefore, the response must include an email address.

A Mandatory Pre-Submission Briefing Conference Will Be Held on Thursday, October 25, 2012, from 10:00am to 12:00pm, local time, at 743 Greene Street, Columbia, SC 29208. The meeting will start promptly at 10:00am, so please arrive early to receive your parking & visitor passes. Questions must be submitted in writing. The deadline for submission of written questions is November 1, 2012.

Requests For The RFP Package Should Be Sent To Ms. Lind Jackson at ljackson@fmc.sc.edu. Packages also may be obtained by calling Ms. Jackson at (803) 777-3489 or Ms. Michelle Adams at (803) 777-0981.

The Technical Proposals Must Be Delivered to the office listed below no later than November 16, 2012, at 2:00pm. Submit an original (identified as such) & eight (8) copies of the Technical Proposal.

The University Reserves the Right to reject any & all statements of qualifications, as well as to waive technicalities & informalities.

University of South Carolina
Facilities Design & Construction
Attn: Lind Jackson
743 Greene Street
Columbia, SC 29208

**FREEMAN HALL
EXPANSION**

Bids For Freeman Hall Expansion, State Project No. H12-9891-SG at Clemson University, Clemson, SC, will be received from qualified bidders by M. B. Kahn Construction Co., Inc., Construction Management Division, as Construction Manager at Risk for the Owner, Clemson University, until 4:00pm, on Wednesday, November 7, 2012, at the M.B. Kahn corporate office located at 101 Flintlake Rd, Columbia, SC. Bids on all portions of the work outlined in the plans & specifications will be accepted, opened & reviewed privately. The responsive bidders will be contacted & MB Kahn hopes to be able to advise as to the anticipated results within thirty (30) days.

Owner: Clemson University, Gentry Hall, 191 Old Greenville Hwy, Clemson, SC 29634

Architect/Engineer: Lord • Aeck • Sargent Architecture, 1201 Peachtree Street NE, Suite 300, Atlanta GA, (877) 929-1400, Fax (877) 929-1401, Josh Andrews, AIA

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, David Knight, Chief Estimator, Craig Bohlen, Project Manager, Don Beres, Site Manager

The Scope Of Work Consists Of controlled demolition & replacement of a portion of existing Freeman Hall. This new LEED Gold, concrete & steel framed structure with glazed & Terra Cotta exterior, will be approximately 24,000 square feet & will provide a home for faculty, staff, & students of the Industrial Engineering Department. The facility will provide an auditorium, conference rooms, faculty & graduate offices, & collaborative space.

A Pre-Bid Conference & Minority Business Partnering Session Will Be Held at 4:00pm, at The Madren Center, 230 Madren Center Drive, Clemson, SC 29634. This follows a building tour of Freeman Hall, from 1:00pm to 3:00pm on Monday, October 15, 2012. Attendance is strongly encouraged at both events & especially for demolition, mechanical, electrical & plumbing bidders during the building tour. Parking for the Freeman Hall building tour shall be in the lot south of Lee Hall, area designated as C4/E3, between 1:00pm to 3:00pm, with no permit required; leave a business card or other document on the dash to indicate that you are there for the building tour.

Bidding Documents May Be Viewed by bidders & sub-bidders at M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road, Columbia, SC 29223, CM Division. Bidders may contact David Knight, dknight@mbkahn.com, Craig Bohlen, Project Manager, cbohlen@mbkahn.com or Don Beres, Site Manager, dberes@mbkahn.com at (803) 736-2950. They also will be available at AGC & Dodge plan rooms.

Plans, Specifications, Addenda & Bidder's List Can Also Be Accessed through www.mbkahn.com website. Select "public bid calendar", then enter "freeman@mkahn.com" for the address & "clemson" for the password.

All Project Documents, Drawings & Specifications Are The Property of the Owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The Owner, architect, construction manager & their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, subcontractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

Bids Will Be Binding for a period of ninety (90) calendar days from the date bids are opened. All bidders must be able to provide a 100% payment & performance bond. Payment will be made on the basis of ninety six & one half percent (96.5%) of monthly estimates & final payment upon completion & acceptance of the work. The Construction Manager shall hold the contracts.

Bidder's Attention Is Directed to the requirements of the Construction Schedule in the bid documents compliance therewith is a bid requirement & to the liquidated damages conditions outlined in the Supplemental Conditions.

Bids Are To Be Submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the Project Manual for this project. All bids must comply with the laws of the State of South Carolina. Proposals faxed to (803) 736-9501 or emailed to cmestimating@mbkahn.com will be accepted.

Clemson University & M. B. Kahn Construction Co., Inc. Encourage Participation by minority businesses to submit bids for this construction project. Bidder's attention is directed to the "Guidelines for Recruitment & Selection of Minority Business Enterprises (MBEs)" in the project manual. In this regard the desired MBE & FBE level of participation is 15% of the total bid amount. The Construction Manager shall award subcontracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Construction Manager Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

Project Name: MIDLANDS – I.D.C. FOR GENERAL CONSTRUCTION SERVICES

Project Number: H59-D739-CA

Project Location: Midlands Technical College

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: General Construction Services for renovations, repairs, restoration & new construction at all College campuses. Three contracts will be awarded on basis of bid quote on sample project. First delivery order will be based on low bid for this project. A Group 3 license is required of all bidders. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Will not exceed \$250,000 per delivery order

Architect/Engineer: Watson Tate Savory Lollo

A/E Contact: Gene Bell

A/E Address: 1316 Washington St., Columbia, SC 29201

A/E E-mail: gbell@watsonatesavory.com

A/E Telephone: (803) 799-5181

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

Bidding Documents/Plans May Be Obtained From: Michael Proctor at Midlands Technical College, PO Box 2408, Columbia, SC 29202

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.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 10/23/12 – 10:00am

Place: Midlands Technical College, Airport Campus, Saluda Hall, Room 170

Agency/Owner: Midlands Technical College

Agency Procurement Officer: Michael Proctor

Address: PO Box 2408, Columbia, SC 29202

E-mail: proctorm@midlandstech.edu

Telephone: (803) 822-3217

Fax: (803) 822-3478

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

Place: Midlands Technical College, Airport Campus, Saluda Hall

Hand Deliver Bids To: Midlands Tech, Attn.: Michael Proctor, 1260 Lexington Dr., West Columbia, SC 29170

Mail Bids To: Midlands Tech, Attn.: Michael Proctor, PO Box 2408, Columbia, SC 29202

Project Name: INDEFINITE DELIVERY OF ROOFING CONTRACTING SERVICES

Project Number: H27-D170-CA

Project Location: University of South Carolina, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: To provide Indefinite Delivery of Roofing Contract-

ing Services for all USC campuses statewide. The basis for this award will be by low bid for an actual project. The project will consist of removal of existing BUR coal tar with gravel surface. Areas contain Chrysotile, an asbestos-containing material. New roof assembly will be three-ply asphalt BUR with granular surface cap sheet. There will be a total of five contractors selected for the contract. The contractor must possess a GC license of Group 3 or greater. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$250,000

Architect/Engineer: Floyd Abrams Co.

A/E Contact: Floyd Abrams

A/E Physical Address: 3111 Devine St., Columbia, SC 29205

A/E Mailing Address: PO Box 6136, Columbia, SC 29260-6136

E-mail: floydabramsco@mindspring.com

A/E Telephone: (803) 343-1272

A/E Fax: (803) 343-1274

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu>

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: USC Purchasing web site. It is the contractor's responsibility to obtain specifications / plans, addenda, award, etc., from the Purchasing web site, <http://purchasing.sc.edu>

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 11/5/12 – 10:00am

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

Agency/Owner: University of South Carolina / Facilities Planning & Construction

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 11/19/12 – 2:00pm

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

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

Project Name: ELECTRICAL UPGRADES
– M.T.T. LAB BUILDING 103

Project Number: H59-N715-JM

Project Location: Greenville Technical College, 506 South Pleasantburg Dr., Greenville, SC 29607

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolish existing electrical as indicated, provide & install new electrical, panels, & bus system as indicated. Recycling of construction debris when possible is encouraged. All qualified minority-owned businesses are encouraged to submit a bid. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$250,000

Architect/Engineer: H2L Consulting Engineers

A/E Contact: Rick Gregory

A/E Address: 116 South Pleasantburg Dr., Greenville, SC 29607

A/E E-mail: RGregory@h2l.com

A/E Telephone: (864) 233-8844

A/E Fax: (864) 232-2679

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

Bidding Documents/Plans May Be Obtained From: Greenville Technical College

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: Greenville Technical College, Facility Resources, 23 Winterberry Court, Greenville, SC 29607

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 10/24/12 – 9:30am

Place: Greenville Tech, 23 Winterberry Court, Greenville

Agency/Owner: Greenville Technical College

Agency Procurement Officer: Bill Tripp

Address: PO Box 5616, Greenville, SC 29606-5616

E-mail: bill.tripp@gvltec.edu

Telephone: (864) 250-8112

Fax: (864) 250-8815

Bid Closing Date/Time: 11/7/12 – 2:00pm

Place: Greenville Tech, 23 Winterberry Court, Greenville

Hand Deliver Bids To: Greenville Technical College, Attn.: Bill Tripp, MS 1071, 23 Winterberry Court, Greenville, SC 29607

Mail Bids by USPS To: Greenville Technical College, Attn.: Bill Tripp, PO Box 5616, Greenville, SC 29606

UPS/FedEx Delivery To: Greenville Technical College, 738 South Pleasantburg Dr., Greenville, SC 29607

Project Name: JASPER COUNTY
FIRE STATION

Project Number: N/A

Project Location: 900 Fire Tower Rd., Ridgeland, SC 29936

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construct an approximately 5,200 sq. ft. metal fire station

Construction Cost Range: <\$250,000

Architect/Engineer: N/A

Plans May Be Obtained From: Ronnie Malphrus

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: None

Agency/Owner: Jasper County

Name & Title of Agency Coordinator: Ronnie Malphrus, Finance Director

Address: PO Box 1149, 358 Third Ave., Ridgeland, SC 29936

Telephone: (843) 717-3692

E-mail: rmalphrus@jaspercountysc.gov

Bid Closing Date/Time: 10/25/12 – 2:00pm

Place: Jasper County Council Chambers, 358 Third Ave., Ridgeland, SC 29936

Hand Deliver Bids To: Jasper County, Attn.: Ronnie Malphrus, Finance, 358 Third Ave., Ridgeland, SC 29936

Mail Bids To: Jasper County Finance, Attn.: Ronnie Malphrus, PO Box 1149, Ridgeland, SC 29936

Project Name: TOWN OF HAMPTON
NATURE TRAIL

Project Number: 2012-2

Project Location: Hampton, SC

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project is Phase 1 of several planned segments of a one-mile trail that will preserve & enhance the last remaining undeveloped wetland in the Town. Phase 1 will create an approximately one-third mile boardwalk & natural material trail section

Construction Cost Range: Up to \$74,000

Architect/Engineer: Earthsource Engineering

A/E Contact: Wofford Stribling

A/E Address: 887 Johnnie Dodds Blvd., Mount Pleasant, SC 29464

A/E Telephone: (843) 881-0525

A/E Fax: (843) 881-2477

E-mail: striblingw@earthsourceeng.com

How Plans May Be Obtained: Will be attached to RFP / bidding package. To obtain RFP / bidding package, please E-mail Town at townofhampton@embargmail.com – package will be sent via return E-mail

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Wednesday, 10/24/12 – 1:00pm

Place: Please contact Town of Hampton for directions to site & to confirm site visit

Agency/Owner: Town of Hampton

Name & Title of Agency Coordinator: Lynn Sanders, Clerk-Treasurer

Address: 608 First Street West, Hampton, SC 29924

Telephone: (803) 943-2951

Fax: (803) 943-2182

E-mail: townofhampton@embargmail.com

Bid Closing Date/Time: Monday, 11/12/12 – 4:00pm

Place: Hampton Town Hall

Hand Deliver/Mail Bids To: Town of Hampton, Attn.: Lynn Sanders, 608 First Street West, Hampton, SC 29924

Description: SHERIFF'S
ADMINISTRATION
H.V.A.C. UPGRADE

Solicitation Number: B13018 – 11/13/12S

Submit Offer By: 11/13/12 – 3:00pm, EST

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

Direct Inquiries To: Angela M. Seymour

Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: [Click here](#)

Project Name: D.E.W. – DAVID BUILDING
– CHILLER REPLACEMENT

Project No.: F03-9904-FW / CP3581-JS

Location: Columbia, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project:

- Removal of one existing 270 ton water cooled centrifugal chiller & specified associated electrical & mechanical equipment
- Installation of new owner pre-purchased water cooled centrifugal chiller
- New associated structural, mechanical & electrical work
- Control work to tie-in to existing energy management system
- Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000-\$500,000

Architect/Engineer: Mechanical Design, Inc.

A/E Contact: Danny Wilds, PE

A/E Address: 4403 Broad River Rd., Columbia, SC 29210

A/E Telephone: (803) 731-9834

A/E Fax: (803) 731-9837

A/E E-mail: danny@mdi9834.com

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

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

Plan Deposit: \$50.00, Refundable

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

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

Dodge online,
<http://dodgeprojects.construction.com> & AGC online:
<http://www.cagc.org>

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

Pre-Bid Date/Time: 10/23/12 – 10:00am

Place: 1550 Gadsden St., Columbia, SC 29201

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

Name of Agency Procurement Officer: Jose Suarez

Address: 921 Main St., Columbia, SC 29201

Telephone: (803) 734-6751

Fax: (803) 734-6815

E-mail: jsuarez@gs.sc.gov

Bid Closing Date/Time: 11/13/12 – 2:00pm

Place: 921 Main St., Columbia, SC 29201, Room 103

Hand Deliver/Mail Bids To: Attn: Jose Suarez, 921 Main St., Columbia, SC 29201

Project Name: CONCESSION STAND CONSTRUCTION PROJECT

Location: Conway, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: No

Description of Project: You are invited to bid on a general contract, including civil, mechanical & electrical work, for a concession stand of approximately 1,000 s.f. with gang toilets

Architect/Engineer: Pegram Associates

A/E Contact: David Deitz

A/E Address: 1131-B 48th Ave. N, Myrtle Beach, SC 29577

A/E Telephone: (843) 449-5202

A/E Fax: (843) 497-2635

A/E E-mail: ddeitz@pegmassociates.com

Plans On File At: Architect's office, McGee Cadd, Myrtle Beach, SC & Grand Strand Plan Room in Conway, SC

Plans May Be Obtained From: McGee Cadd, Myrtle Beach, SC

Plan Deposit: \$100.00 – Deposit is fully refundable for the first four sets of plans for the general contractor, provided they are returned in

good condition to the architect's office by 21 days after bid opening & after submission of a bona fide bid. Cost of printing is not refundable to subcontractors.

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/30/12 – 2:00pm

Place: Conway Recreation Center, 1515 Mill Pond Rd., Conway, SC

Bid Due Date/Time: 11/13/12 – 2012 at 2:00pm

Place: Same as pre-bid conference

Agency/Owner: City of Conway

Name & Title of Agency Coordinator: Foster Hughes, Parks, Recreation & Tourism Director

Address: PO Box 1075, Conway, SC 29526

Telephone: (843) 248-1740

Fax: (843) 248-1749

Email: fhughes@cityofconway.com

Hand Deliver/Mail Bids To: Conway Recreation Center, 1515 Mill Pond Rd., Conway, SC 29526

READVERTISEMENT & ADD STIPULATIONS

Project Name: WILLIAMSTON SANITARY SEWER IMPROVEMENTS

Project Number: CDBG 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

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, [Click here](#) to order plans, use

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

This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI if 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.

Bidders must also make positive efforts to use small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. 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 owner reserves the right to waive any irregularities, or to reject any or all bids. No bidder may withdraw his bid within (number) days after the actual date of the opening thereof.

DOWNTOWN FLORENCE UTILITY IMPROVEMENTS

The City Of Florence Is Accepting Sealed Bids from licensed & qualified contractors for the Downtown Utility Improvements project.

Construction Time Limit: 120 calendar days

The Work To Be Completed Consists Of Furnishing all materials, equipment, & labor necessary to perform traffic control, demolition, trenching, erosion & sediment control, water line installation, conduit installation, pavement repairs, & electrical work for the subsurface utility work in the four-block downtown area as shown in the plans & technical specifications to complete the project.

The Project Is Divided Into Two Divisions Of Work: Division A (two blocks of West Evans Street) & Division B (two blocks of North/South Dargan Street). The base bid proposal is for both divisions of work combined, bid alternate A is for Division A only (deduct for Division B), bid alternate B is for Division B only (deduct for Division A).

The City Of Florence May Award The Contract on the basis of the base bid pro-

posal, or the base bid combined with either of the alternate deductions listed in the bid form, including award to two separate contractors should both bid alternates be selected by the City. The award(s) will be made to the lowest qualified bidder, subject to determination of such based on this prescribed method.

Bid Opening Date/Time: Thursday, November 1, 2012 at 2:00pm

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

Drawings, Specifications, & Bidding Documents May Be Viewed at URS Corp., 1807 W. Evans Street, (PO Box 6406), Florence, SC 29501-3334, (843) 665-9166, Fax (843) 665-9167, Attn: Ms. Tiffany Cooper, tiffany.cooper@urs.com

Drawings, Specifications, & Bidding Documents May Be Obtained from the main office of the engineer as follows for a non-refundable payment of \$100.00. Prime bidders must be in possession of the drawings, specifications & contract documents.

Engineer (Main): URS Corporation, 101 Research Dr. (PO Box 1116, 29202), Columbia, SC 29203, (803) 254-4400, Fax (803) 771-6676, Attn: Ms. April Mosser, april.mosser@urs.com

When Requesting Drawings, Specifications Or Bidding Documents, provide your company's mailing address; street (UPS) address; telephone number; fax number, & e-mail address.

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

In Order To Ensure A Sincere & Reasonable Effort on the Contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The Contractor should realize that delays due to bad weather, materials, & such, not under the control of the Contractor will be considered by the Engineer for time extension.

The successful bidder must be licensed in the state of South Carolina to perform this type of work under Title 40, Chapter 11 of the Code of Laws of South Carolina, 1976 as amended.

No bid may be withdrawn for a period of sixty (60) days after the bid opening date.

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

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

FAIRFAX ROAD & PLANTERS CIRCLE ROAD IMPROVEMENT PROJECTS

Horry County, SC Is Requesting Written Sealed Bids for Fairfax Road & Planters Circle (Project #100272), Road Improvement Projects, BID # 2012-13-051, Horry County, SC. Work includes grading, paving, & installation of storm drainage system & all other work associated with the construction of this road for a total of approximately 3,555 LF of roadway. Work on the road shall be completed within 90 calendar days & is subject to a \$1000.00 per day liquidated damages clause. A 5% Bid Bond or other approved bid security shall be required. Bid documents will be available for examination at the Horry County Procurement Office, 3230 Highway 319, Conway, SC 29526, or visit Horry County website at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

Interested Bidders May Obtain A Copy of Bid Package 2012-13-051 by contacting the Office of Mead & Hunt, Inc. 1012 38th Avenue North, Suite 301, Myrtle Beach, SC 29579, (843) 839-1490 or 307 W. Main Street, Lexington SC 29072, (803) 996-2900 for a non-refundable charge of \$60.00 for bid package with a reduced size set of plans & \$120.00 for bid package with a full size set of plans. Materials must be paid for prior to shipping. When requesting bid documents, provide your company's mailing address, street address, e-mail address; contact number; & fax number. Questions concerning the bid document shall be addressed to Rob Hamzy, (803) 996-2900 or rob.hamzy@meadhunt.com.

Bids Shall Be Submitted no later than 2:00pm, October 24, 2012, in the Office of Procurement at the address stated above. Bids received later than the 2:00pm deadline will be considered "Late Bids."

MAJESTIC SQUARE PARKING DECK WATERPROOFING

The City Of Charleston Department Of Parks Is Soliciting Bids from interested contractors for CP1227C: Majestic Square Parking Deck Waterproofing. The project consists of the application of a waterproof concrete topping to the upper deck of the garage, coupled with miscellaneous repairs, restriping, etc. Contractors must have a minimum of five years of experience & must have completed no less than five projects of a similar size & scope. The budget range is \$100,000 to \$200,000.

Bid Documents Will Be Available on or after October 22, 2012, for view & order on Planwell Public Plan Room hosted by A&E Digital Printing www.anedigital.com, or 517 King Street, Charleston, SC 29403; (843) 853-5066. Place orders in advance.

A Mandatory Pre-Bid Meeting Will Be Held on October 23, 2012, at 11:00am, on site on the top deck of the Majestic Square Parking Garage, located at 211 King Street on peninsular Charleston. Note: The entrance to the garage is from adjacent Market Street.

Bids Will Be Due on November 8, 2012, at 2:00pm.

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

BROOKLYN AVENUE REVITALIZATION DEMOLITION PROJECT

Sealed Bids Will Be Received by Lancaster County at the Administration Building at 101 North Main Street, Lancaster, SC until 2:00pm, local time, on November 13, 2012, at which time they will be opened & read aloud in public in the County Council Chambers Room on the 2nd Floor. Sealed bids shall be received for the furnishing of all labor, materials, equipment, & incidentals required for the removal of asbestos-containing materials & demolition & removal of four residential structures & three apartment buildings associated with the Lancaster County Brooklyn Avenue Revitalization Project in Lancaster, SC. The work is to be performed in accordance with the drawings & specifications prepared by Terracon, 2020 Starita Road, Suite E, Charlotte, NC 28206.

A Mandatory Pre-Bid Meeting Will Be Conducted on Thursday, November 1, 2012, at 1:00pm, at the County Council Chambers Room on the 2nd floor of the Lancaster County Administration Building, 101 North Main Street, Lancaster, SC. At-

tendance is required in order to submit a bid for this project.

Contract Documents Can Be Obtained by contacting the owner's representative at:

Mr. James Jones
JWJ Consulting
848 South Confederate Avenue
Rock Hill, South Carolina 29730
(803) 984-2718
ijones3@comporium.net

Any Bid Submitted Shall Be Irrevocable for a period of 60 days after the time & date of opening of bids.

Bidder's Attention Is Directed to the requirement that the work be substantially completed within the contract time.

All Bidders Must Be Licensed General Contractors in the State of South Carolina & shall have a record of not less than three years successful experience in asbestos removal & related work similar in scope & magnitude to this project. Contractors must be licensed asbestos abatement contractors by the S.C. Department of Health & Environmental Control.

The Bidder's Name & Address Must Be Placed on the envelope containing bidder's bid & the envelope shall be plainly marked "Proposal for the Removal of Asbestos-Containing Materials associated with the Lancaster County Brooklyn Avenue Revitalization Project in Lancaster, SC."

The Owner Reserves The Right To Accept Or Reject Any & All Bids submitted & to waive any or all irregularities, technicalities & informalities in the Bidding.

The Owner Intends To Award The Contract based upon the lowest qualified Bid received determined to be in the best interest of Lancaster County.

A Bid Bond Or Cashiers Check Is Required in an amount equal to at least five (5) percent of the amount of the bid, payable to Lancaster County, as a guarantee that if the bid is accepted, the bidder will execute the contract.

State Participation: Lancaster County Brooklyn Avenue Revitalization Project is funded in part by the South Carolina Department of Commerce, Grants Administration, under the Community Development Block Grant (CDBG) Program & is administered by Catawba Regional Council of Governments. All bids & contract shall meet the enumerated in the contract documents, specifications, & contract.

Lancaster County encourages participation by small, minority, disadvantaged, & Section 3 businesses. Bid submittals from mi-

nority & women-owned businesses are encouraged.

Hand Deliver Bids To: Lancaster County Administration Building, Attn: Debbie Hardin, 101 N. Main Street, 2nd Floor, Lancaster, SC 29720

Mail Bids To: Lancaster County Administration Building, Attn: Debbie Hardin, PO Box 1809, Lancaster, SC 29720

CONSTRUCTION TO ALLOW DECOMMISSIONING OF ROLLING WOOD PUMP STATION

The City Of Rock Hill, SC Is Seeking Competitive Bids from qualified contractors for the Rolling Wood Sewer. The work to be performed consists of furnishing all materials, tools & equipment & performing all labor necessary for construction of approximately 1,335 linear feet (L.F.) of 12-inch gravity sewer & appurtenances & 143 L.F. of 8-inch gravity sewer & appurtenances to allow for decommissioning of the existing Rolling Wood Pump Station as detailed in the specifications & contract documents.

Sealed Bids Will Be Received by the Purchasing Division of the City of Rock Hill, SC, until 2:00pm, local time, on Thursday, November 15, 2012, in the conference room of Building 103, in the Warehouse / Fleet Building of the Operations Center, 757 South Anderson Rd., Rock Hill, SC 29730, at which time & place they will be publicly opened & read aloud.

The Bid Opening Will Begin Promptly at 2:00pm, local time, at the Purchasing Division. The bidder is responsible for the timely submission of his/her bids. No bids will be accepted after the bid opening begins.

All Bids Must Be In A Sealed Envelope & marked "Sealed Bid: Rolling Wood Sewer: Open November 15, 2012 at 2:00pm."

Bids May Be Mailed to the City of Rock Hill, Purchasing Division, Attn: Marty Burr, 757 South Anderson Rd., Rock Hill, SC 29730, or hand delivered to the Purchasing Division, 757 South Anderson Road, Building 103, in the Warehouse/Fleet Building, prior to the bid opening.

Bid Documents May Be Examined at Wiedeman & Singleton, Inc., 131 East Main Street, Suite 300, Rock Hill, SC 29730; Wiedeman & Singleton, Inc., 1789 Peachtree Road, N.E., Atlanta, Georgia 30309; the Associated General Contractors - IBuild Plans Online; McGraw-Hill Construction Dodge Network; Hispanic Contractor's Association c/o Signature LLC, 3809 Beam Road, Suite H, Charlotte, NC 28217 & at the Operations Center of the

City of Rock Hill, 757 South Anderson Rd., Rock Hill, SC 29730.

Bid Documents & Plans May Be Obtained from Wiedeman & Singleton, Inc., 131 East Main Street, Suite 300, Rock Hill, SC 29730, Attn: Lesa Jenkins, (803) 329-2944, Ext. 227. Bidder shall pay the nonrefundable cost of \$75.00 associated with the procurement of the bid documents. Any Contractor bidding on the project must obtain Contract Documents from the Engineers at the above address.

All bidders must comply with all state & local laws, & ordinances regarding fees, licensing & bidding requirements.

GRAVITY SEWER REHABILITATION

R/C JOB NO. 2012-123

Sealed Bids On Forms Prepared By The Engineer Will Be Received from bidders by the Greenville County Redevelopment Authority at 301 University Ridge, Ste. 2500, Greenville, SC, until 2:00pm, local time, on November 15, 2012, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the Greenville County Redevelopment Authority & the Engineer, J.L. Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

Work Will Consist Of Rehabilitation of 487 linear feet of gravity sewer. Work includes cured-in-place lining, point repairs, manhole rehabilitation, & service line replacement. The work is located within the City of Travelers Rest.

Specifications & Other Contract Documents May Be Obtained upon request to the Greenville County Redevelopment Authority. Complete sets of specifications are available for inspection at the offices of the Owner & Engineer.

Greenville County Redevelopment Authority, The Owner, Reserves The Right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

Each Bidder Must Deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

No Bid May Be Withdrawn for a period of ninety (90) days after the scheduled time for receiving bids.

Owner: Greenville County Redevelopment Authority, 301 University ridge, Suite 2500, Greenville, S.C. 29601, (864) 242-9801.

SANITARY SEWER REHABILITATION

R/C JOB NO. 2009-030

Sealed Bids On Forms Prepared By The Engineer Will Be Received from bidders by the City of Travelers Rest, SC at the City Hall on State Park Road in Travelers Rest, SC, until 11:00am, local time, on November 15, 2012, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, J. L. Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

Work Will Consist Of rehabilitation of approximately 10,500 linear feet of 8-inch sanitary sewer. Work includes cured-in-place lining, line replacement, point repairs, manhole rehabilitation, & service line replacement.

Specifications & Other Contract Documents May Be Obtained upon request to the engineer & upon payment of \$75.00, non-refundable, per set. The deposit shall be in check form & shall be drawn payable to the engineer (PO Box 5655, Greenville, SC 29606). Complete sets of specifications are available for inspection at the offices of the owner, engineer, & Associated General Contractors Plan Room in Charlotte, NC.

City Of Travelers Rest, The Owner, Reserves The Right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the owner.

Each Bidder Must Deposit With His Bid Security in the amount of 5% of the bid, as described in the Information for Bidders.

No Bid May Be Withdrawn for a period of ninety (90) days after the scheduled time for receiving bids.

Owner: City of Travelers Rest, South Carolina, Public Works Department, City Hall, Travelers Rest, SC, Dianna Turner, City Administrator.

SANITARY SEWER IMPROVEMENTS FOR MARLBORO COUNTY

PROJECT NO. 12013

Separate Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of Sanitary Sewer Improvements – 12-Inch Gravity Sewer Extension to Serve Maple Street Property will be received by the Owner in the Council Chambers at the Marlboro County Administration Building, 205 East Market St., Bennettsville, SC, until 2:00pm, on November 8, 2012, & then at said place be publicly opened & read aloud.

The Project Consists Of The Following Major Elements: Furnish & install approximately 2,037 LF of 12-inch gravity sewer, nine (9) pre-cast concrete manholes, & other miscellaneous & related items.

The Instructions To Bidders, Bid Form, contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Marlboro County Administration: Bennettsville, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

Copies Of Contract Documents & Plans May Be Obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of \$40.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied by a bid bond prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

The Successful Bidder For This Contract Will Be Required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

No Bidder May Withdraw His Bid within 60 days after the date of the bid opening.

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

Marlboro County
205 East Market Street
PO Box 419
Bennettsville, SC 29512

ROOFING SHINGLES & RELATED WORK FOR ANDERSON HOUSING AUTHORITY

Bids For Furnishing all labor, material, equipment & services required for the work known as HUD Capital Funds Project SC37501-12 (Roofing shingles & related work) on 20 buildings in public housing projects in Anderson, SC, will be received until 2:00pm, local time, on 11/14/2012 at the Anderson Housing Authority. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Walk Through Will Be Held at 10:00am, on 10/24/2012 at the Anderson Housing Authority.

Without Force & Effect On The Bidding Documents & the proposed contract documents, the work required is briefly described as replacement of roof shingles, gutter, fascia repair & related work on 20 buildings. The work required is fully described in the bidding documents consisting of the project manual. Proposed contract forms & project manual are on file in the office of Anderson Housing Authority.

As this project is budgeted under \$100,000, no bonding will be required.

Refer To Provisions For Equal Employment Opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

Each Bidder Shall Include the signed original & one conformed copy of the following with the Bid:

1. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders".
2. Bidder's Construction Experience statement.
3. Non-Collusive Affidavit.

Small Businesses & Minority Firms Are Urged to submit proposals. Certification as a Minority-Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of The General Conditions.

The Anderson Housing Authority Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without Anderson Housing Authority consent.

Anderson Housing Authority
1335 East River Street
Anderson, SC 29624
(864) 260-5115

SILVER BLUFF WATER TREATMENT PLANT

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00pm, local time, November 8, 2012, at which time & place they will be publicly opened & read.

Work To Be Done: The work to be done consists of providing all labor, equipment, &

materials necessary to install & place into operation a 3 MGD capacity water treatment plant including but not limited to site improvements; well head improvements at two locations (one on-site & one off-site); a building to house chemical feed systems & electrical equipment; an on-site sodium hypochlorite generation system, including briner & chemical storage; other chemical storage & feed systems including: Fluoride, Zinc ortho-phosphate & lime; a high service pumping station; a 750,000 gallon AWWA D110, Type II potable water storage tank on pile foundation; grinder pump station with approximately 1750' of 2" sanitary force main; yard piping vaults & appurtenances; block retaining walls; concrete drive; & a standby power generator & switch gear.

Contractor's License: The attention of the Bidder is invited to certain legal requirements of the State of South Carolina with reference to contractor's license, the provisions of which must be fully met before his bid is received & considered.

Bid Bond: All proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

Performance & Payment Bonds: A contract performance bond & payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

Specifications & Contract Documents: Specifications & Contract Documents may be viewed & downloaded at no cost from [Click here](#)

Questions Concerning The Bid must be addressed to the engineer at (803) 642-7610.

Acceptance Or Rejection Of Bids: The right is reserved to accept or reject any or all bids & to waive informalities.

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

Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

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

SUPPORT SERVICES FOR IMPLEMENTATION OF CAPITAL IMPROVEMENTS PROGRAM

The City of Columbia, SC, is issuing a Request for Qualifications for professional support services for the implementation of its Capital Improvements Program. Additional information can be accessed at www.Columbia.SC.Gov/EngBids.

The deadline for submitting qualifications is Friday, November 9, 2012.

EQUIPMENT

Description: COLPOSCOPE WITH CAMERA

Solicitation Number: 33573341

Submit Offer By: 10/19/12 – 11:00am, 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

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

Description: FIRE ALARM / VOICE EVACUATION SYSTEM

Specifics: Furnish, install, connect & test microprocessor-controlled, intelligent reporting fire alarm equipment required to form a complete, operative, coordinated system. It shall include, but not be limited to, alarm initiating devices, alarm notification appliances, Fire Alarm Control Panel (FACP), auxiliary control devices, annunciators, Ethernet &/or digital alarm communications to central stations.

IFB Number: 2762013AUDI

Delivery Point: Kingstree, SC

Pre-Bid Conf.: Mandatory, 10/30/12 – 10:00am

Submit Offer By: 11/13/12 – 5:00pm
Purchasing Agency: Williamsburg Technical College, 601 MLK Jr. Ave., Kingstree, SC 29556

Buyer: Monica Elliott, (843) 355-4191, elliottm@wiltech.edu

Bid Request: elliottm@wiltech.edu

Description: NEW 2012 MINIVAN

Solicitation Number: N/A

Delivery Point: Bishopville, SC

Submit Offer By: 10/25/12 – 4:00pm

Purchasing Agency: Lee County Disabilities & Special Needs Board, 842 McLeod Place, PO Box 468, Bishopville, SC 29010

Buyer: Mary A. Mack

Telephone: (803) 484-9473

E-mail: mmack@lcdsn.org

Description: PURCHASE /

INSTALLATION

OF H.V.A.C. EQUIPMENT

Solicitation Number: FM-43

Delivery Point: 403 East Washington St., Walterboro, SC 29488

Pre-Bid Conf./Site Visit: Mandatory.

Thursday, 10/18/12 – 10:00am

Pre-Bid Conf./Site Visit Location: 403

East Washington St., Walterboro

Submit Offer By: Thursday, 11/8/12 – 11:00am

Purchasing Entity: Colleton County,

Attn.: Kaye B. Syfrett, 31 Klein St., Room 208, PO Box 157, Walterboro, SC 29488

Request Bid Package From: Ron Shoupe, Colleton County Facilities

Director, via E-mail

rshoupe@colletoncounty.org

Direct Inquiries to Buyer: Kaye B. Syfrett,

Purchasing Manager,

phone (843) 549-5716, E-mail

ksyfrett@colletoncounty.org

Download Solicitation From:

www.colletoncounty.org, Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

CONSULTANT / PROFESSIONAL SERVICES

Description: LIBRARY TECHNICAL TEMP. CONSULTANT SERVICES ANALYSIS

Solicitation Number: 32167855

Delivery Point: Clemson University, R. M. Cooper Library, Clemson, SC

Deadline for Questions: 10/18/12 –

1:00pm. Questions must be E-mailed to egideon@clemson.edu

Submit Offer By: 10/29/12 – 2:00pm, ET. On-line only

Description: 2012 FREIGHTLINER

Solicitation Number: 2012

FREIGHTLINER

Submit Offer By: 10/30/12 – 10:00am

Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

Direct Inquiries To: William Lucas, (803) 635-5209

Buyer: Sheila Pickett, (803) 635-1415, Ext. 1046,

spickett@fairfieldsc.com

Download Solicitation From:

www.fairfieldsc.com

INFORMATION TECHNOLOGY

Description: CISCO VoIP HARDWARE & MAINTENANCE SERVICE

Solicitation Number: 5400005026

Submit Offer By: 10/18/12 – 2:30pm

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

Buyer: Ron Conner

Email: ron.conner@itmo.sc.gov

Phone: (803) 896-0284

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005026>

Description: NETWORK CAMERAS, SERVERS & LICENSE FOR THE AIKEN PROJECT

Solicitation Number: 5400005032

Submit Offer By: 10/30/12 – 5:00pm

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

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005032>

Description: TWO PALO-ALTO 5020 SERIES ENTERPRISE FIREWALLS

Specifics: No other brands will be accepted

Solicitation No.: Bid 2069-KP-10/22/2012

Delivery Point: Charleston

Submit Offer By: 10/22/12 – 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

phone (843) 953-6873

Download Solicitation From:

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

Description: PROVIDE PROFESSIONAL SERVICES TO ASSIST IN NEXT PHASE OF ORACLE IDENTITY MANAGEMENT PROJECT

Solicitation Number: USC-FPB-2328-CJ

Delivery Point: USC, University Technology Services, Columbia

Submit Offer By: 10/29/12 – 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

Description: PROVIDE MICROSOFT CAMPUS AGREEMENT LICENSE & SOFTWARE ASSURANCE

Specifics: The above for Central Carolina Technical College for one year

Solicitation Number: RFQ-101012

Delivery Point: Sumter, SC

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

Purchasing Agency: Central Carolina Technical College, Purchasing Department, 506 North Guignard Dr., Sumter, SC 29150

Buyer: Cheryl Allen-Lint, (803) 778-6694 or allenlintcr@cctech.edu

Download Solicitation From:

www.cctech.edu – check “About Us,” then “Purchasing”

REQUEST FOR PROPOSALS

Description: ANNUAL CONTRACT FOR LIEBERT U.P.S. SERVICE / MAINTENANCE

Solicitation Number: 32744223

Delivery Point: Clemson, SC

Deadline for Questions: 10/18/12 – 12:00 noon, ET. All questions must be E-mailed to Tammy Crooks at duncant@clemson.edu

Submit Offer By: 10/29/12 – 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

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

www.clemson.edu/cfo/procurement/vendors

REQUEST FOR PROPOSALS

Description: PARKS & RECREATION MANAGEMENT SOLUTION FOR ON-LINE REGISTRATION & FACILITY RESERVATIONS

Specifics: The above for the City of Hanahan Recreation & Parks Department

Solicitation Number: N/A

Submit Offer By: Friday, 11/2/12 – 2:00pm

Purchasing Agency: City of Hanahan, Attn.: Michelle D. Lloyd, 1255 Yeamans Hall Rd., Hanahan, SC 29410

Direct Inquiries To: Michelle D. Lloyd, phone (843) 576-5254, E-mail mllloyd@cityofhanahan.com

Download Solicitation From:

www.cityofhanahan.com

Description: 200 APPLE iPad 3 (3RD GEN) FOLIO / KEYBOARD CASE WITH KEYBOARD

RFQ Number: 10130-1213

Delivery Point: Goose Creek, SC

Submit Offer By: 10/22/12 – 11:30am

Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Buyer: Gayvonne Carter, (843) 899-8659, gayvonne@berkeley.k12.sc.us

Download Solicitation From: [Click Here](#)

MAINTENANCE / REPAIR

Description: ROOF REPLACEMENT

Solicitation Number: FM-42

Delivery Point: 403 East Washington St., Walterboro, SC 29488

Pre-Bid Conf./Site Visit: Mandatory. Monday, 10/15/12 – 10:00am

Pre-Bid Conf./Site Visit Location: 403 East Washington St., Walterboro

Submit Offer By: Wednesday, 10/24/12 – 11:00am

Purchasing Entity: Colleton County, Attn.: Kaye B. Syfrett, 31 Klein Street, Room 208, PO Box 157, Walterboro, SC 29488

Direct Inquiries/Bid Request to Buyer:

Kaye B. Syfrett, Purchasing Manager, phone (843) 549-5716, E-mail ksyfrett@colletoncounty.org

Download Solicitation From:

www.colletoncounty.org, Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

ROOF REPLACEMENT FOR YORK COUNTY OFFICE BUILDING

BID 2118:

York County is seeking sealed bids from professional roofing contractors for the roof replacement for an office building located at 529 S. Cherry Rd, Rock Hill, SC.

A mandatory pre-bid meeting is scheduled for 10:00am, on Wednesday, October 24, 2012, at the Rock Hill Office Building, 529 S. Cherry Rd, Rock Hill, SC to discuss the goals & objectives of this request, cri-

tique the specifications, ask/answer questions, take measurements, & set a bid opening date.

Inquiries concerning this bid can be made as needed to David McCoy, Building Maintenance Supervisor, (803) 684-8572, david.mccoy@yorkcountygov.com. This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

FLOORING REPLACEMENT FOR BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting proposals from qualified firms in response to RFQ #13-008, Flooring Replacement Services. Proposals are due by 2:00pm, local time, on November 15, 2012.

Specifications of RFQ #13-008 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Project Name: LANDSCAPING CLEANUP
Project Number: M10-N085-MJ
Project Location: North Charleston
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Perform minor tree removal, tree pruning, clearing of overgrown vegetation, selective trimming / pruning of plants to remain & miscellaneous debris removal on & adjacent to 1096 Navy Way, North Charleston. The property is within the historic housing area of the Charleston Naval Complex. Contractors ex-

pressing interest will receive a detailed scope of work upon request
Construction Cost Range: \$15,000 - \$25,000

Architect/Engineer: Botanical Choice
A/E Contact: Mark Arena
A/E Address: PO Box 96, Pinopolis, SC 29469
A/E Telephone: (843) 870-0541
A/E E-mail: Botanicalchoice@gmail.com
How Plans May Be Obtained: Scope of work can be obtained from the Agency / Owner

Plan Deposit: None
Pre-Quote Conf.: Mandatory
Pre-Quote Conf. Date/Time: 10/23/12 – 10:00am
Place: 1096 Navy Way, North Charleston
Agency/Owner: Charleston Naval Complex Redevelopment Authority
Agency Coordinator: Sean P. McDonell
Address: 1096 Navy Way, North Charleston, SC 29405
Telephone: (843) 747-0010
Fax: (843) 747-0054
E-mail: smcdonell@windstream.net
IFQ Due Date/Time: 11/2/12 – 1:00pm
Place: 1096 Navy Way, North Charleston
Hand Deliver/Mail IFQ To: Naval Complex Redevelopment Authority, 1096 Navy Way, North Charleston, SC 29405

READVERTISEMENT

ENVIRONMENTAL MODIFICATION FOR RICHLAND / LEXINGTON D.S.N. BOARD

Richland/Lexington Disabilities & Special Needs Board, HASCI Division, is accepting bids for an Environmental Modification. Please contact Carol Cunningham to request detailed assessment containing all modification specifications. Please note this is a re-advertisement due to changes made to scope of project; previous bidders will need to resubmit bids if still interested.

Title of Bid: Lexington County bathroom modification, door opener & lever, & portable ramp
Bid Closing Date/Time: October 22, 2012 at 4:30pm
Bid Opening Date/Time: October 23, 2012 at 10:00am
Bid Request Contact: Carol Cunningham, HASCI Division Service Coordinator, (803) 252-5179 ext. 360. Richland/Lexington Disabilities & Special Needs Board, 301 Grey-stone Blvd, Columbia, SC 29210

SERVICES

Description: SCHOOL BUS FLEET MANAGEMENT & MAINTENANCE & REPAIR
Solicitation Number: 5400004923
Delivery Point: Charleston County
Pre-Proposal Conf.: 10/19/12 – 10:00am
Place: Old Wando High School Parking Lot (Classroom Trailer), 1560 Mathis Ferry Rd., Mt. Pleasant, SC 29464

Submit Offer By: 11/14/12 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Stacy Adams, CPPB
Email: sadams@mno.sc.gov
Phone: (803) 737-4375
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004923>

Description: GUARDRAIL ACCESSORIES FOR 637 MEADOW RIDGE ROAD, S-148 IN PICKENS COUNTY

Solicitation Number: 5400005014
Submit Offer By: 10/30/12 – 5:00pm
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005014>

Description: JANITORIAL / CUSTODIAL SERVICES FOR FIRE ACADEMY IN COLUMBIA, SC
Solicitation Number: 5400005047
Submit Offer By: 11/15/12 – 3:00pm
Purchasing Agency: SC Dept. of Labor, Licensing & Regulation, 110 Centerville Dr., Columbia, SC 29211

Buyer: Stephanie Davis
E-mail: Stephanie.davis@llr.sc.gov
Phone: (803) 896-4334
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005047>

Description: SPANISH INTERPRETER SERVICES
Solicitation Number: 5400004925
Pre-Proposal Conf.: 10/16/12 – 1:00pm
Place: 1535 Confederate Ave., Rm. 310, Columbia, SC
Submit Offer By: 11/29/12 – 2:30pm
Purchasing Agency: SC Dept. of Social Services, 1535 Confederate Ave., PO Box 1520, Columbia, SC 29202
Buyer: Elian Roman
Email: elian.roman@dss.sc.gov
Phone: (803) 898-0176
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004925>

Description: UST CORRECTIVE ACTION, FORMER NEELYS COUNTRY CORNER, UST PERMIT #14541, 2150 NEELY STORE ROAD, ROCK HILL, SC
Solicitation Number: 5400005001
Submit Offer By: 11/8/12 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Buyer: E. Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005001>

Description: UST CORRECTIVE ACTION, PENSKE TRUCK LEASING COMPANY, LP., PERMIT 07448 – COLUMBIA, SC
Solicitation Number: 5400004953
Submit Offer By: 11/8/12 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Buyer: E. Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004953>

Description: PROVIDE UNIFORM SERVICES FOR DISTRICT CUSTODIAL & MAINTENANCE PERSONNEL
Solicitation Number: RFP 12-02 Facilities Management Uniforms
Delivery Point: Fairfield County School District
Submit Offer By: Wednesday, 10/31/12 – 10:00am. Not a public bid opening

Purchasing Agency: Fairfield County School District, 1226 U.S. Hwy. 321 Bypass South, PO Drawer 622, Winnsboro, SC 29180
Buyer: Greg Twitty, phone (803) 635-4607, E-mail gtwitty@fairfield.k12.sc.us
Download Solicitation From:
www.fairfield.k12.sc.us

REQUEST FOR PROPOSALS

Description: PROVIDE RECREATIONAL & EDUCATIONAL SERVICES IN CRYSTAL LAKE COMMUNITY PARK
Solicitation Number: 13133401108
Delivery Point: Beaufort County
Submit Offer By: 11/14/12 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291
Direct Inquiries To: Dave Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net
Fax Request for Proposal/Questions to Purchasing Department: Dave Thomas, (843) 255-9437
Download Solicitation From:
www.bcgov.net

Bids from minority & woman business enterprises are strongly encouraged

Description: PROVIDE LANDSCAPE MAINTENANCE SERVICES FOR MEDICAL UNIVERSITY HOSPITAL AUTHORITY
Solicitation Number: RFP 0615-IB
Delivery Point: Charleston
Pre-Proposal Conf./Site Visit: Mandatory. 10/25/12 – 10:00am
Pre-Proposal Conf. Location: Charleston Memorial Hospital Site, Room 280CA, 326 Calhoun St., Charleston
Submit Offer By: 11/30/12 – 5:00pm
Purchasing Entity: MUSC, Children's Hospital, Room 109, 165 Ashley Ave., Charleston, SC 29403
Direct Inquiries to Buyer: Ivan Brooks, (843) 792-6849

REQUEST FOR PROPOSALS

Description: MULTI-SERVICE OPERATOR FOR LEXINGTON COUNTY AIRPORT AT PELION
Solicitation Number: P13005 -10/29/12B
Delivery Point: Lexington County
Submit Offer By: 10/29/12 – 2:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072
Direct Inquiries To: Jo Marie Brown, CPPB

Telephone: (803) 785-8166
E-mail: jmbrown@lex-co.com
Download Solicitation From:
<http://www.lex-co.com/procurement.html>, under Bid Opportunities

SEWAGE SLUDGE REMOVAL, HAULING & DISPOSAL

REQUEST FOR PROPOSALS

RFP Number: 2012-05.

The Town of Edisto Beach is seeking a qualified firm to remove sludge from an aerated waste water lagoon & haul & disposal of dried sludge.

Sealed written proposals will be due on Friday, November 16, 2012, prior to 2:00pm, EST.

Contact Iris Hill, Town Administrator at the Town of Edisto Beach, 2414 Murray St., Edisto Beach, SC 29438, telephone (843) 869-2505, Ext. 211, for proposal package or visit the Town's web site at www.townofedistobeach.com.

INSTALLMENT PURCHASE REVENUE REFUNDING BONDS

Charleston County School District, on behalf of the Charleston Educational Excellence Financing Corporation (CEEFC), solicits qualified proposals to fund a bank loan which will refund all, or a portion of, the CEEFC's Installment Purchase Revenue Bonds, Series 2004.

To receive a copy of the solicitation, visit web site at www.ccsdschools.com or contact both Jessica Favor, CPPB, CPPB, Procurement Officer, by E-mail Jessica.Favor@charleston.k12.sc.us & David Moore, CEEFC's Financial Advisor, by E-mail moore@pfm.com.

Proposals must be submitted by deadline date of November 1, 2012, at 5:00pm.

Note: Charleston County School District is applying Exemption 710.1.6(F) to this solicitation, therefore, award is not subject to protest.

UNIFORM SERVICES FOR ANDERSON COUNTY

Anderson County is accepting sealed proposals for Uniform Services, reference Bid #13-027. Bids must be received no later than 11:00am, on Friday, November 2, 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.

COMBINED FOOD SERVICE & RETAIL OPERATIONS AT RIVERBANKS ZOO & GARDEN

The Riverbanks Park Commission is seeking proposals from qualified firms interested in operating the retail & food service facilities at Riverbanks Zoo & Garden. Riverbanks has published a detailed RFP for a multi-term contract to provide such services beginning around 1 January 2013.

Interested companies should be aware that the selection will be qualifications-based, & each offeror will have to demonstrate financial & personnel strength adequate to manage a major food & retail concession at a large zoo & botanical garden. Zoo-related experience will be highly important to the Selection Committee.

The RFP can be downloaded from <http://society.riverbanks.org/document.doc?id=47>

Questions about issues about accessing the RFP should be directed to:

Tommy Stringfellow, Chief Operating Officer
Riverbanks Zoo & Garden
500 Wildlife Parkway
Columbia, SC 29210

or tstringfellow@riverbanks.org

SUPPLIES

REVERSE AUCTION

Description: CLASSIFICATION FOLDERS & DIGITAL LABELS
Solicitation Number: 5400005022
Submit Required Documentation By: 10/23/12 – 10:00am
Auction Date/Time: 10/31/12 – 11:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005022>

Description: HS 20-44-120 PRE-STRESSED CONCRETE BRIDGE FOR BRIDGE S-43-61 TRINITY RD. IN SUMTER COUNTY

Solicitation Number: 5400005011
Submit Offer By: 11/15/12 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005011>

REVERSE AUCTION

Description: AMMUNITION
Solicitation Number: 5400004618
Submit Required Documentation By: 10/23/12 – 10:00am
Auction Date/Time: 10/30/12 – 11:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004618>

Description: CAFETERIA FURNITURE – WHITTAKER ELEMENTARY SCHOOL

Solicitation Number: IFB 13-0468
Delivery Point: Orangeburg County
Submit Offer By: 10/22/12 – 11:00am
Purchasing Agency: Orangeburg County School District Five. Deliver bids to Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

Direct Inquiries To/Request Bid Packet From: Vanester S. Ravenell, vsr05@orangeburg5.k12.sc.us

Buyer: Vanester S. Ravenell
Telephone: (803) 533-7941
E-mail: vsr05@orangeburg5.k12.sc.us

Description: H.V.A.C. FILTER REPLACEMENTS FOR KERSHAW COUNTY SCHOOL DISTRICT

Solicitation Number: IFB 1213-002
Submit Offer By: 10/29/12 – 2:00pm
Purchasing Agency: Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020

Direct Inquiries to Buyer: Ed Estridge, (803) 432-8416, Ext. 1262,
Edwin.estridge@kcsd.schools.net

Download Solicitation From: [Click here](#)

Description: FILTERS
Solicitation Number: SDNC RFP OPS-FM 2012-001

Delivery Point: School District of Newberry County

Submit Offer By: 10/26/12 – 11:00am. Not a public bid opening

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

Direct Inquiries To: Kenneth Rawls, Director of Facilities Management, phone (803) 321-2645

Description: NEW O.E.M. HEWLETT PACKARD TONER CARTRIDGES

Solicitation Number: 1310004

Delivery Point: Georgetown County Schools, district-wide

Submit Offer By: 11/1/12 – 2:00pm

Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

Direct Inquiries to Buyer: Chris Jones

E-mail: cjones@gcsd.k12.sc.us

Telephone: (843) 436-7029

Fax: (843) 436-7231

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

Solicitation Number: PUR358

Delivery Point: Rock Hill

Submit Offer By: 10/19/12 – 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

Bid Request: www.cityofrockhill.com

Description: E.M.S. DISPOSABLE MEDICAL SUPPLIES – TERM CONTRACT

Solicitation Number: C13007 – 10/26/12B

Delivery Point: Lexington County

Submit Offer By: 10/26/12 – 3:00pm

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

Direct Inquiries To: Jo Marie Brown, CPPB

Telephone: (803) 785-8166

E-mail: jmbrown@lex-co.com

Download Solicitation From:

<http://www.lex-co.sc.gov/departments/DeptI/Q/procurement/Pages/default.aspx>

Description: BULK DELIVERY
OF UNLEADED GASOLINE
& DIESEL FUEL

Solicitation Number: PQ13002 –
11/06/12S

Submit Offer By: 11/6/12 – 4:00pm, EST

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

Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319

E-mail: aseymour@lex-co.com

Download Solicitation From: [Click here](#)

Description: BULK (TRANSPORT)
DELIVERY OF ULTRA-LOW
SULFUR DIESEL FUEL

Specifics: Georgetown County operates a fleet of on & off road trucks & equipment that operate on diesel fuel. In recent years, the County has used between 162,000 & 165,000 gallons of ULS diesel per year. While there is no guarantee of the quantity to be purchased under this procurement, it is anticipated that this level of usage will be stable

Solicitation Number: 12-74

Delivery Point: Public Works Fuel Farm, 2236 Browns Ferry Rd., (SC-51), Georgetown, SC 29440

Site Visit: Bidders are strongly encouraged to visit the fuel site to become familiar with physical location, access conditions & / or any other conditions that may affect the scope of work. The County assumes no responsibility for any conclusions or interpretations made by the bidder on the basis of information made available by the County. Contact First Vehicle Services, the County's fleet services provider, at (843) 546-7508, to make arrangements for an appointment

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

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

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

Buyer: Kyle Prufer, phone (843) 545-3082

Download Solicitation From: <http://www.georgetowncountysc.org> – select "Purchasing," then "Current Bids"

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 543

A public auction will be held at 9:00am, on Wednesday, October 24, 2012.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, October 23, 2012, from 9:00am to 3:30pm & Wednesday, October 24, 2012, from 8:00am to 8:45am

Description: SALE OF SCRAP METAL,
ALUMINUM CANS
& BATTERIES

Solicitation Number: SW-22

Delivery Point: 3288 Greenpond Hwy.,
Walterboro, SC 29488

Submit Offer By: Tuesday, 10/30/12 –
10:00am

Purchasing Entity: Colleton County,
31 Klein St., Room 208,
PO Box 157, Walterboro, SC
29488

Direct Inquiries To: Johnny Bartley,
Colleton County Solid Waste Director,
E-mail
jbartley@colletoncounty.org

Purchasing Manager: Kaye B. Syfrett,
phone (843) 549-5716, E-mail
ksyfrett@colletoncounty.org

Download Solicitation From:
www.colletoncounty.org

SCRAP METAL

The Cherokee County Council will receive requests for proposals until 2:00pm, Monday, October 15, 2012 from any company that is interested in the purchase of the scrap metal at the Cherokee County Landfill.

Request for proposal 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.

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

Less than ten booths remain for the 2012 SC Association of Governmental Purchasing Officials Annual Forum & Trade Show. Visit www.scagpo.org or contact Steve Pulie at (803) 896-5643 regarding this opportunity. The show will be held in Myrtle Beach, SC, November 7-9, 2012. Don't miss out on this great opportunity to network with buyers from all levels of state governmental purchasing at this event.

**VENDORS,
DON'T NEGLECT TO CHECK
THE STATE'S FIXED PRICE BIDS**
[Fixed Price Bids - Information Technology](#)
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SOUTH CAROLINA BUSINESS OPPORTUNITIES

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