

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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SCBO Holiday Publication Information

The office of South Carolina Business Opportunities will be closed on December 24, 25, 26, 2012. SCBO will not be published on December 24th.

Advertisers should note that ads submitted by noon on December 21st will be published in the December 27th issue. Ads scheduled for publication in the December 27th issue of SCBO must have a submit by date of January 3rd or later in order to be in compliance with the SC Procurement Code.

Ads submitted after noon on the 21st, but before noon on the 28th will go into the December 31st issue. Ad scheduled for publication in the December 31st issue of SCBO must have a submit by date of January 7th or later in order to be in compliance with the SC Procurement Code.

The office of South Carolina Business Opportunities also will be closed on January 1, 2013. This holiday will not affect the SCBO publication schedule.

ARCHITECT / ENGINEERING SERVICES

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: JEWISH STUDIES
CENTER ADDITION

Project Number: H15-9646-PG

Project Location: Charleston

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification

for Selection for Contract Negotiation SE-219) will be posted at 133 Calhoun St., Second Floor, Charleston, SC 29424

Description of Project: The project will provide for a 15,000 SF, three-story addition to the Jewish Studies Center opened in 2002. The first floor will house a kosher / vegetarian dining facility. The second & third floors will be space for classrooms & academic support offices. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

Anticipated Construction Cost Range:
\$3,000,000 - \$3,500,000

Description of Professional Services Anticipated for Project: This solicitation is for Phase One design services (schematics, timeline & cost estimates). All architectural, engineering & cost estimating services will be required to complete Phase One design

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

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: 1/8/13 – 5:00pm

Number of Copies: 6

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator:
Monica R. Scott, Vice President
for Facilities Planning

Agency Address: 66 George St., Charleston, SC 29424

Agency Phone: (843) 953-5579

Fax: (843) 953-3417

Agency Coordinator E-mail:
scottmr@cofc.edu - Agency will not accept submittals via E-mail.

Project Name: '1890' EXTENSION ANNEX
RENOVATION

Project Number: H24-9648-CA

Project Location: SC State University,
Orangeburg – main campus

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at Office of Procurement, Room 168, 110 Naylor St., Orangeburg

Description of Project: The project will renovate an existing "1890" Extension office building on the Orangeburg main campus. 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:
\$900,000 - \$1,450,000

Description of Professional Services Anticipated for Project: The A/E will work with SC State University's Planning & Construction Department, the 1890 Research & Extension staff, & various State reviewing agencies, including the Office of the State Engineer (OSE), DHEC, etc. A/E will provide full professional service disciplines (i.e., civil, architectural, structural, mechanical, plumbing, electrical, fire protection, etc.) The A/E team must be knowledgeable in achieving a minimum LEED Silver certification or Green Globes equivalent

Information to Be Submitted In Addition to Current Standard Federal Form 330: Provide current contact information for at least five (5) professional references directly relevant to this project. Provide additional information as necessary to fully inform the selection committee of the degree of professionalism of the respondent. Submittal document should not exceed fifty (50) softbound pages in length, not in-

cluding the 330s. OSE Manual, Chapter 4, will be used to rank the firms

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: 1/31/13 – 3:00pm

Number of Copies: 8

Agency/Owner: SC State University

Name & Title of Agency Coordinator:
Alfred A. Lindsay, AIA, NCARB,
Architect, Associate Director –
Planning & Construction

Agency Address: 110 Naylor St., Orangeburg, SC 29115

Agency Phone: (803) 516-4853

Agency Fax: (803) 928-7101

Agency Coordinator E-mail:

alindsa3@scsu.edu – Agency will not accept submittals via E-mail.

Project Name: '1890' EXTENSION
FACILITY CONSTRUCTION –
CAMP HARRY G. DANIELS

Project Number: H24-9649-CA

Project Location: Camp Harry Daniels,
Elloree, SC

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at SC State University, Office of Procurement, Room 168, 110 Naylor St., Orangeburg

Description of Project: The project will provide a new prototype extension office building to be constructed at the Camp Harry Daniels site in Elloree. 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:
\$900,000 - \$1,450,000

Description of Professional Services

Anticipated for Project: The A/E will work with SC State University's Planning & Construction Department, the 1890 Research & Extension staff & various State reviewing agencies, including the Office of State Engineer (OSE), DHEC, etc. A/E will provide full professional service disciplines (i.e., civil, architectural, structural, mechanical, plumbing, electrical, fire protection, etc.) The A/E team must be knowledgeable in achieving a minimum LEED Silver certi-

fication or Green Globes equivalent

Information to Be Submitted In Addition to the Current Standard Federal Form 330: Provide current contact information for at least five (5) professional references directly relevant to this project. Provide additional information as necessary to fully inform the selection committee of the degree of professionalism of the respondent. Submittal documents should not exceed fifty (50) softbound pages in length, not including the 330s. OSE Manual, Chapter 4, will be used to rank the firms

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: 1/31/13 – 3:00pm
Number of Copies: 8
Agency/Owner: SC State University
Name & Title of Agency Coordinator:
Alfred A. Lindsay, AIA, NCARB,
Architect, Associate Director –
Planning & Construction

Agency Address: 110 Naylor St., Orangeburg, SC 29115
Agency Phone: (803) 516-4853
Agency Fax: (803) 928-7101
Agency Coordinator E-mail:
alindsa3@scsu.edu – Agency will not accept submittals via E-mail.

Project Name: INDEFINITE DELIVERY
CONTRACT –
ENVIRONMENTAL SERVICES
FOR PATRIOTS POINT

Project Number: P36-D014-PG

Project Location: Patriots Point, 40 Patriots Point Rd., Mount Pleasant

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at Patriots Point Administrative Offices

Description of Project: Provide technical consulting services for the assessment, permitting, regulatory reviews, engineering, & remediation of environmental concerns, to include but not be limited to, asbestos, lead-based paint, dredging, PCBs, oil pollution, air quality & hazardous material storage / disposal. The Agency may select up to two firms to provide these services. 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: Expert engineering, environmental, & industrial hygiene services. Rapid response to emergent environmental issues. Expert knowledge of regulatory requirements. Individual delivery orders will be issued "as needed" & shall not exceed \$100,000. Term of the contract will be for 24 months or \$300,000 in total fees, excluding reimbursables

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

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: 1/10/13 – 2:00pm

Number of Copies: 4

Agency/Owner: Patriots Point Development Authority

Name & Title of Agency Coordinator: Bob Howard, Director of Operations

Agency Address: 40 Patriots Point Rd., Mount Pleasant, SC 29464

Agency Phone: (843) 881-5978

Agency Fax: (843) 881-5979

Agency Coordinator E-mail:

bhoward@patriotspoint.org – Agency will not accept submittals via E-mail.

CONSTRUCTION

REQUEST FOR QUALIFICATIONS

Project Name: PUBLIC-PRIVATE-PARTNERSHIP DEVELOPMENT PROJECT

Project Number: H27-T037-CA

Project Delivery Method: Design, Build, Finance, Operate & Maintain

Agency Name: The University of South Carolina

Agency Location: Columbia, SC

Notice Is Hereby Given that The University of South Carolina (Agency) has determined that all developers capable of providing design, construction, financing, operation & maintenance services (Offerors) on the above named project to be undertaken by the Agency must be pre-qualified prior to submitting a proposal on this project. It is mandatory that all Offerors desiring to submit a proposal shall provide all materials requested therein; & be approved by Agency to be on the final qualified Offerors list.

No proposal will be accepted from a contractor that has failed to comply with these requirements. The last date to submit a complete statement of qualifications is 12:00pm on 01/15/13. Interested parties may obtain an information package containing instructions for preparation & delivery of the statement of qualifications from Michelle Adams, Procurement Manager, 743 Greene Street, Columbia, SC 29208, (803) 777-0981, Fax: (803) 777-7334, mdadams@fmc.sc.edu. Statements of qualification are to be submitted to the agency no later than 12:00pm, on January 15, 2013.

Using Only The Criteria Stated In The Request For Qualifications, the Agency will rank Offerors from most qualified to least qualified. The Agency will solicit proposals from only between two & five most qualified Offerors.

Project Description: The Agency seeks to have student housing buildings, associated structured parking, an office / academic / research building & required site improvements constructed in a phased development on land owned by the Agency & leased to the Offeror. The buildings shall be designed, constructed, fully financed, operated & maintained by a developer (Offeror) who will own the improvements for the duration of the land lease. The Agency is seeking approximately 840 beds in two 4-6 story residential buildings constructed of non-combustible materials. The buildings are envisioned as multi-use & shall contain a dining facility, retail & a living-learning meeting center. Parking to support this development shall be structured multi-story & may be adjacent or adjacent & beneath the housing units. The parcels designated for this portion of the development are two blocks bounded by Greene, Blossom, Park, & Lincoln Streets. A parcel south of Blossom Street may also be considered for parking. The office/academic/research building shall be 4-5 stories providing 100,000-120,000 gross square feet constructed on one of two sites associated with existing academic/research buildings. The Request For Qualifications document contains a site plan illustrating the parcels available for planning & development. The preferred construction schedule would provide the first residential building by July 31, 2014. Construction disciplines required for the project include, but are not limited to: Site & all necessary general construction including interior upfit & furnishing.

Design Professionals And/Or Trade Specialties Required or anticipated based on the program include, but are not limited to financing, planning, architectural & engineering & skilled staff to operate & maintain the buildings after occupancy.

Project Name: CLEMSON UNIVERSITY – BARUCH INSTITUTE – GRADUATE STUDENT TEMPORARY LIVING QUARTERS

Project Number: P20-9542

Project Location: Baruch Institute of Coastal Ecology & Forest Science, Georgetown, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project consists of a new, approximately 2,000 SF congregate living facility to house four to eight residents. It is a wood frame, asphalt shingle roofed building containing four bedrooms, a kitchen, bathrooms & a living room. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$250,000 - \$300,000

Architect/Engineer: McCleskey & Associates Architects, PA

A/E Contact: Sam McCleskey, AIA

A/E Address: PO Box 7125, Hilton Head Island, SC 29938

A/E E-mail: sam@mccleskeyarchitects.com

A/E Telephone: (843) 785-2222

A/E Fax: (843) 785-2772

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

Bidding Documents/Plans May Be Obtained From: Clemson University's Facilities Capital Projects web site, <http://www.clemson.edu/facilities/capital-projects/projects/index.html>

Plan Deposit: None

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

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At: Clemson web site, see above

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 1/8/13 – 10:00am

Place: Clemson Baruch Institute Conference Room

Agency/Owner: Clemson University

Agency Procurement Officer: Al Cope

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

E-mail: cope2@clemson.edu

Telephone: (864) 656-4929

Fax: (864) 656-0167

Bid Closing Date/Time: 1/22/13 – 10:00am

Place: Clemson Baruch Institute Conference Room

Hand Deliver Bids To: Clemson University, Baruch Institute, Attn.: William Conner, 130 Heriot Rd., Georgetown, SC 29440

Mail Bids To: Clemson University, Baruch Institute, Attn.: William Conner, PO Box 596, Georgetown, SC 29442

Project Name: SITE WORK I.D.C. 2013-2015

Project Number: H17-D085-MJ

Project Location: Coastal Carolina University, Conway

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide site work as directed by Facilities Management. Site work will involve athletic fields, golf course, & the campus in general. The contract will be for a term of two years. CCU may enter into a contract with multiple firms. The contractor shall maintain a working office within a 150-mile drive from CCU throughout the two-year period. Guaranteed minimum work is \$5,000. The latest edition of the R.S. Means Site Work & Landscape Cost Data manual will be used & required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1 million maximum

Architect/Engineer: N/A

Plans May Be Obtained From:

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

Plan Deposit: None

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

Pre-Bid Conf.: None

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Mark Avant

Address: PO Box 261954, Conway, SC 29528

E-mail: avant@coastal.edu

Telephone: (843) 349-2152

Fax: (843) 349-2182

Bid Closing Date/Time: 1/8/13 – 2:00pm

Place: CCU, Facilities 2 Conference Room

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

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

Project Name: FLOORING SYSTEMS
I.D.C. 2013-2015
Project Number: H17-D086-MJ
Project Location: Coastal Carolina University, Conway
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide removal, installation & repairs of flooring systems in & around buildings on campus as directed by Facilities Management. The contract will be for a term of two years. The contractor shall maintain a working office within a 150-mile drive from CCU throughout the two-year period. Guaranteed minimum work is \$5,000. The latest edition of the R.S. Means Building Construction Cost Data manual will be used & required. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$1 million maximum
Architect/Engineer: N/A
Bidding Documents/Plans May Be Obtained From:
http://www.coastal.edu/facilities/projects/specs_plans_standards.html
Plan Deposit: None
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.
Pre-Bid Conf.: None
Agency/Owner: Coastal Carolina University
Agency Procurement Officer: Mark Avant
Address: PO Box 261954, Conway, SC 29528
E-mail: avant@coastal.edu
Telephone: (843) 349-2152
Fax: (843) 349-2182
Bid Closing Date/Time: 1/8/13 – 2:00pm
Place: CCU, Facilities 2 Conference Room
Hand Deliver Bids To: Coastal Carolina University, Attn.: Mark Avant, 755 Hwy. 544, Conway, SC 29526
Mail Bids To: Coastal Carolina University, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

Project Name: 30" SEWER FORCE MAIN REPLACEMENT
Project Number: 12-13078
Project Location: Myrtle Beach
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Installing 7,715 LF of 36" DIP/PVC sewer force main

Architect/Engineer: City of Myrtle Beach
A/E Contact: Patrick Sadek
A/E Address: 3210 Mr. Joe White Ave., Myrtle Beach, SC 29577
A/E Telephone: (843) 918-2075
A/E Fax: (843) 918-2074
E-mail: psadek@cityofmyrtlebeach.com
Plans on File At: City of Myrtle Beach Purchasing Office
Plans May Be Obtained From: City of Myrtle Beach Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577
Plan Deposit: \$200.00, non-refundable
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 12/19/12 – 1:00pm
Place: Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577
Agency/Owner: City of Myrtle Beach
Agency Coordinator: Patrick Sadek
Address: 3210 Mr. Joe White Ave., Myrtle Beach, SC 29577
Telephone: (843) 918-2075
Fax: (843) 918-2074
E-mail: psadek@cityofmyrtlebeach.com
Bid Closing Date/Time: 1/2/13 – 2:00pm
Place: Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577
Hand Deliver/Mail Bids To: Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577

INVITATION FOR BIDS

Solicitation Number: IFB No. 4726-13C
Description of Work: BUTTERFLY LANE & LEONARD STONEY ROAD LOCAL PAVING
Pre-Bid Conf.: Non-mandatory. 12/18/12 – 10:00am at 4045 Bridge View Dr. Ste. C201, North Charleston, SC 29405
Due Date for Written Questions: 1/3/13 – 5:00pm. Fax number is (843) 958-4758 or E-mail wcurtis@charlestoncounty.org
Due Date/Time: 1/10/13 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From:
http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

RE-ROOF BUILDING FOR EDGEFIELD COUNTY

REQUEST FOR PROPOSALS

Edgefield County Is Seeking vendors to replace the roof on the Calliham Building, located at 210 Penn St., Edgefield, SC 29824.

Sealed Proposal Packages must be received no later than 12:00 noon, EST, on Friday, December 28, at the Edgefield County Administration Building, 124 Courthouse Square, Edgefield, SC. Neither late nor faxed proposals will be accepted.

Contact Person will be Wayne Collins at the Building Department, 210 Penn St., Edgefield, SC 29824, or (803) 637-4073. The bid package will be found on the Edgefield County web site, www.edgefieldcounty.sc.gov.

Project Name: IMPROVEMENTS TO SURFSIDE BEACH PIER
Project Number: PW#12-003
Location: Town of Surfside Beach Pier
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Improvements to the Surfside Beach Pier – ADA ramp & deck expansion
Architect/Engineer: Earthworks Group
A/E Contact: Chris Hammel
A/E Telephone: (843) 651-7900
A/E E-mail: cham-mel@earthworksgroup.com
Plans On File At: Town of Surfside Beach
Plans May Be Obtained From:
www.surfsidebeach.org/bids.html
Pre-Bid Conf./Site Visit: No
Bid Due Date/Time: 1/11/13 – 10:00am
Place: Town Hall, 115 Hwy 17 North, Surfside Beach, SC
Agency/Owner: Town of Surfside Beach
Name & Title of Agency Coordinator: John Adair, Public Works Director
Address: 115 Hwy 17 North, Surfside Beach, SC
Telephone: (843) 913-6361
Fax: (843) 913-6355
Email: jadair@surfsidebeach.org
Hand Deliver Bids To: Joseph Smith, Bid Coordinator, 115 Hwy 17 North, Surfside Beach
Mail Bids To: Town of Surfside Beach, 115 Hwy 17 North, Surfside Beach, SC 29575, Attn: Joseph Smith, Bid Coordinator

**LAKE CITY
SOLID WASTE
CONVENIENCE CENTER**

Owner: Florence County, 180 N Irby MSC-G, Florence, SC 29501
Florence County Bid No.: 06-12-13
URS Corporation Project No.: 46422572

Separate Sealed Bids For Lake City Solid Waste Convenience Center for Florence County will be received at the City/County Complex Procurement Office, Room B-5, 180 North Irby Street, Florence, SC 29501.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the Lake City Solid Waste Convenience Center.

Bid Opening Date/Time: Thursday, January 17, 2013, at 2:00pm

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

- Owner: Florence County, (843) 665-3018.
- Engineer: URS Corporation, Florence, SC. Attn: Mike Hanna, Mike.Hanna@urs.com, (843) 665-9166

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, 425 S. Cashua Drive, Suite A, Florence, SC 29501-3334 upon a non-refundable payment of \$150. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; FAX number; & FAX number (if applicable) & e-mail address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than 5% percent (five) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders. A performance/payment bond will be required from the successful bidder in the amount of 100% of the contract price.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of GD,CP,CT,AP.

No Bidder May Withdraw The Bid within 120 days after the actual date of the opening & thereof.

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

**FOLLY BEACH
COUNTY PARK
GROIN PROJECT**

1100 WEST ASHLEY AVENUE
FOLLY BEACH, SC 29439

INVITATION FOR BID
IFB No. 2013-008

The Charleston County Park & Recreation Commission (CCPRC) Is Seeking Bids for Folly Beach County Park Groin Project. This project is for construction includes mobilization, demobilization & construction of a terminal groin, approximately 745 linear feet in length, of steel sheet piles with concrete protective cap at Folly Beach County Park. Project is contingent on permit approval.

Bids Must Be Submitted in accordance with the terms of the Invitation for Bid (IFB) & are to be received no later than Tuesday, January 22, 2013, 2:00pm, at the CCPRC Headquarters, 861 Riverland Drive Charleston, SC 29412.

There Will Be A Pre-Bid & Site Meeting on Tuesday, January 8, 2013, at 10:00am, at FBCP, 1100 West Ashley Ave., Folly Beach SC 29439.

To Receive A Copy Of The IFB, please visit www.ccprc.com/bids or request by email to prcprocurement@ccprc.com.

**FOLLY BEACH COUNTY PARK
RENOURISHMENT STABILIZATION**

1100 WEST ASHLEY AVENUE
FOLLY BEACH, SC 29439

INVITATION FOR BID
IFB No. 2013-009

The Charleston County Park & Recreation Commission (CCPRC) Is Seeking Bids for Folly Beach County Park Renourishment Stabilization Project. Project is contingent on permit approval. Work to include the provision of labor, materials, equipment, & services required to complete beach nourishment stabilization, Folly Beach County Park, Charleston County, SC.

Bids Must Be Submitted in accordance with the terms of the Invitation for Bid (IFB) & are to be received no later than Tuesday, January 22, 2013, 2:00pm., at the CCPRC

Headquarters, 861 Riverland Drive Charleston, SC 29412.

There Will Be A Pre-Bid & Site Meeting on Tuesday, January 8, 2013, at 10:00am, at FBCP, 1100 West Ashley Ave., Folly Beach SC 29439.

To Receive A Copy Of The IFB, please visit www.ccprc.com/bids or request by email to prcprocurement@ccprc.com.

**FENCE INSTALLATION
AT WILLIAM ENSTON HOME**

Project # 130101

The Housing Authority Of The City Of Charleston Will Receive Sealed Bids on a general contract for Fence Installation at William Enston Home until 2:00pm, local time, on January 10, 2013, at 550 Meeting Street, Room 232, Charleston, SC. Bids will be publicly opened.

Copies Of The Bid Documents May Be Obtained after 2:30pm, on December 11, 2012, at the CHA Capital Fund Office, 545 Meeting Street, Charleston, SC 29403. You may also obtain a copy by sending an email request to nm@chacity.org. Your request must quote the project title & number, your name, the company you represent & a contact number. Please direct all questions concerning scope & specifications of the project to Marymims Goldman at (843) 720-3983.

A Mandatory Pre-Bid Conference Will Be Held at 545 Meeting Street on December 18, 2012, at 10:00am.

The Housing Authority Encourages Minority Owned Business To Participate in its on-going purchasing of goods & services. This contract will obligate the contractor & subcontractors not to discriminate in employment practices & comply with the Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968.

CHA Reserves The Right to wave irregularities & to reject any & all bids.

**CONSULTANT /
PROFESSIONAL
SERVICES**

**MURRELLS INLET
WATERSHED-BASED PLAN**

Request for Qualifications (RFQ) from firms interested in providing professional services for the following proposed project, will be received until the date indicated below.

RFPs shall include Federal Standard Form 330. Selection of firms will be made in accordance with the South Carolina Consolidated Procurement Code & Regulations, as amended.

Project Name: Murrells Inlet Watershed-Based Plan

Location: Murrells Inlet, SC

Proposal Deadline: December 24, 2012-3:00pm, EST

Agency: Waccamaw Regional Council of Governments

Name Of Agency Coordinator: Daniel Newquist

Title Of Agency Coordinator: Water Quality Planner/ Community Planner

Address: 1230 Highmarket St., Georgetown, SC 29440

Phone: (843) 436-6131

Description Of Project: The Waccamaw Regional Council of Governments has recently been awarded a Section 319 grant to develop a Watershed-based plan to address fecal coliform impairments in shellfish harvesting areas located in the Murrell Inlet estuary. One of the main components of the watershed plan will be a thorough baseline watershed assessment that evaluates existing fecal coliform & other relevant data that has been collected within the watershed.

General Scope Of Work: The purpose of the baseline watershed assessment is to identify areas within watershed with chronically high levels of fecal coliform & likely sources of contamination. The baseline assessment should also summarize existing data gaps for future analysis. Data sources that must be reviewed include SC DHEC Shellfish Program monitoring data & Murrells Inlet Volunteer Monitoring Program data. The successful consultant must attend regularly scheduled meetings held monthly through September 2013. Additional expectations of the baseline watershed assessment are outlined in the RFQ.

A copy of the Request for Qualifications can be obtained from the office of the Waccamaw Regional Council of Governments or by emailing dnewquist@wrcog.org

Proposal will be evaluated using the following criteria & weight value: (25 Points) Previous experience with water quality monitoring or data analysis in Murrells Inlet or similar watersheds. (15 Points) Previous experience in other types of watershed management work in Murrells Inlet or similar watersheds. (15 Points) Verification of access to a state-certified Environmental Quality Laboratory to process & catalog water quality samples that may be collected during project period. (15 Points) Proficiency in utilizing data analysis methods & modeling techniques such as EPA's Basins, Stressor ID, or similar etc. (10 Points) Demonstration of previous collaboration with entities represented on project tech-

nical advisory committee. (See full RFQ for list of technical advisory committee representatives) (10 Points) Demonstration of capabilities, indicated by educational background & previous work experience, of assigned individual(s) within organization. (10 Points) Ability to complete Scope of Project within contract budget (\$15,996)

All questions regarding this RFQ shall be directed in writing. Materially incomplete or non-responsive submittals may be rejected. The Waccamaw Regional Council of Governments reserves the right to accept or reject all RFQs or parts thereof & to waive any technicality when deemed to be in the best interest of the agency.

EQUIPMENT

Description: 16 FT. AIRBOAT HULL & TRAILER

Solicitation Number: 5400005286

Submit Offer By: 1/11/13 – 11:00am

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

Buyer: Deloris Sweeper

Email: sweeperd@dnr.sc.gov

Phone: (803) 734-4036

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005286>

Description: CHEVY TAHOE TRUCK VAULT

Solicitation Number: 5400005311

Submit Offer By: 12/27/12 – 11:00am

Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

Buyer: Jessica Goff

E-mail: jgoff@sled.sc.gov

Phone: (803) 896-7171

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005311>

Description: ONE EACH LEICA MICROSYSTEMS M205-C STEREO MICROSCOPE, WITH OPTICAL ACCESSORIES

Solicitation Number: USC-RFQ-2354-RB

Delivery Point: USC, Columbia

Submit Offer By: 1/3/13 – 11:00am. Not a public bid opening

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

Bid Request: <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Reed Bickers

Description: CUSTOM MOBILE LAB TESTING TRAILER

Solicitation Number: 33463863

Delivery Point: State Fleet, Columbia

Submit Offer By: 12/20/12 – 2:00pm, EST. On-line only

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

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

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

www.clemson.edu/cfo/procurement/vendors

Description: SEDIA SEATING SYSTEMS – ANNUAL CONTRACT

Specifics: There is an option to renew four additional years

Solicitation Number: 35351334

Delivery Point: Clemson, SC

Submit Offer By: 1/3/13 – 2:00pm, ET. On-line only

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

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

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

www.clemson.edu/cfo/procurement/vendors

Description: MOTOR-DRIVEN TAP SELECTOR SWITCHES – WIND TURBINE PROJECT

Solicitation Number: 35447660

Delivery Point: North Charleston

Submit Offer By: 1/3/13 – 2:45pm, EST

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

Direct Inquiries to Buyer:

Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: PLAYGROUND EQUIPMENT
Location: Irmo, SC

Pre-Requisite: None

Overview: The Town of Irmo is seeking proposals for the installation of two playground sets: 1) 2-5 year olds, & 2) 5-12 year olds.

Location: Undeveloped site for New Town Park; north of Highway 60 (Lake Murray Boulevard), north of Church Street & adjacent to Eastview Drive

Contract Time: 90 days

Pre-Bid Conference: N/A

Plans & Specifications: N/A

Closing Date / Time: January 18, 2013

Deliver Proposals To: Bob Brown, 7300 Woodrow Street, Irmo, South Carolina 29063 (or mail to PO Box 406, Irmo, SC 29063).

Additional Information: Contact Bob at (803) 781-7050 for specific map and/or tax map numbers of the property.

Disclaimer: The Town of Irmo reserves the right to reject any & all proposals, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

PLAY STRUCTURE AT M.T. HAYNIE PARK

The City of Belton is seeking bids for a play structure at M.T. Haynie Park. See specifications at City Hall or at www.cityofbeltonsc.com.

Submit written bids by Friday, December 28, 2012, by 4:00pm, to Scott Jones, PO Box 828, Belton, SC 29627.

If selected, all contractors are required to have a City business license & proof of insurance.

INFORMATION TECHNOLOGY

Description: PIEDMONT TECHNICAL COLLEGE UPGRADE

Details: Additional hardware, software & 1 year maintenance for existing Call Manager & IP Instruments

Solicitation Number: 5400005319

Submit Offer By: 12/28/12 - Noon

Purchasing Agency: Budget & Control Board, DSIT, 4430 Broad River Rd., Columbia, SC 29210

Buyer: Andy Bowman

Email: abowman@cio.sc.gov

Phone: (803) 896-0315

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005319>

Description: PROVISION OF CISCO-BASED EQUIPMENT & MAINTENANCE SERVICES FOR E-RATE FOR GEORGETOWN COUNTY SCHOOL DISTRICT

Solicitation Number: 1312007

Delivery Point: District-wide for Georgetown County School District

Submit Offer By: 1/17/13 – 2:00pm

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

Direct Inquiries to Buyer: (Ms.) Chris Jones, Procurement Supervisor

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

Telephone: (843) 436-7029

Fax: (843) 436-7231

Description: PROVISION OF WEB HOSTING SERVICES & WEB SITE CREATION SOFTWARE

Solicitation Number: 1312008

Delivery Point: Georgetown County School District

Submit Offer By: 1/14/13 – 2:00pm

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

Direct Inquiries to Buyer: (Ms.) Chris Jones, Procurement Supervisor

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

Telephone: (843) 436-7029

Fax: (843) 436-7231

Description: PROVISION OF SERVERS, ASSOCIATED RACKS & BACKUP SOFTWARE – E-RATE FUNDED COMPONENTS

Solicitation Number: 1312006

Delivery Point: Georgetown County School District

Submit Offer By: 1/16/13 – 2:00pm, EST

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

Direct Inquiries/Bid Request to Buyer: Lisa Ackerman

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

Telephone: (843) 436-7027

Fax: (843) 436-7231

MAINTENANCE / REPAIR

Description: RENOVATION SERVICES FOR BEAUFORT COUNTY POOLS

Solicitation Number: 1363310122811

Pre-Bid Conf.: Mandatory. 12/20/12 – 3:00pm. All vendors must attend

Pre-Bid Location: Engineering Conference Room, Beaufort Industrial Village, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906.

Submit Offer By: 1/10/13 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291

Direct Inquiries To: David L. Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net

Fax Request for Bids/Questions To: David L. Thomas, (843) 255-9437

Download Solicitation From:

www.bcgov.net

Bids from minority & woman business enterprises are strongly encouraged

C.D.B.G. HOUSING REHABILITATION & REPAIR PROGRAM

INVITATION TO REGISTER

The Town of Summerville is seeking qualified, licensed contractors/firms who are interested in participating in & performing work for the Town's Community Development Block Grant (CDBG) Housing Rehabilitation & Repair Program. Registration forms & general contractor guidelines are available online at www.summervillesc.gov under the Community Development Block Grant menu.

Interested participants should return registration forms no later than December 28, 2012, so that home walkthroughs & invitations to submit bids / quotes can be conducted during January 2013.

MINOR CONSTRUCTION

Project Name: GEORGE ST. STEAM VAULT REPAIRS, PHASE I EXCAVATION

Project Number: H15-N182-LC

Location: College of Charleston, George Street

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The scope of work includes the hydro-excavation of an 8' X 8' X 8' hole in order to provide as built drawings of what is under George St. The hole will then be filled in & covered with a steel plate. SOW includes all construction administration services & city/state road closure permits required for the job.

Construction Cost Range: \$5,000-\$50,000

Architect/Engineer: N/A

Plans On File At/ May Be Obtained From: N/A

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 12/21/12 – 10:00am

Place: 66 George St., Charleston, SC

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator:

Ryan Brunelle, Project Manager

Address: 66 George St., Charleston, SC 29424

Telephone: (843) 953-5884

Fax: (843) 953-5884

Email: BrunelleRM@cofc.edu

Hand Deliver/Mail Bids To: Ryan Brunelle, 133 Calhoun St., Charleston, SC 29464

SERVICES

STATEWIDE TERM CONTRACT

Description: PURCHASING CARD PROGRAM

Solicitation Number: 5400005146

Pre-Proposal Conf.: 1/10/13 – 10:00am

Place: Edgar Brown Bldg., 1205 Pendleton St., Rm. 252, Columbia, SC 29201

Submit Offer By: 2/12/12 – 2:30pm

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

Buyer: Daniel Covey

E-mail: dcovey@mmo.sc.gov

Telephone: (803)737-0644

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005146>

Description: PROVIDE FOOD SERVICE CONCESSIONS AT SPARTANBURG COMMUNITY COLLEGE

Solicitation Number: 5400005247

Submit Offer By: 1/9/12 – 2:30pm

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@mmo.sc.gov

Telephone: (803) 737-4127

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005247>

READVERTISEMENT TO AMEND SUBMIT BY DATE

Description: LANDSCAPING SERVICES FOR TRI COUNTY TECHNICAL COLLEGE

Solicitation Number: 5400005133

Pre-Bid Conf./Site Visit: 12/18/12 – 10:00am

Place: Tri County Technical College, Ruby Hicks Library / Administration Bldg., Rm. 248, 7900 Hwy 76, Pendleton, SC 29670

Submit Offer By: 1/10/12 – 11:00am

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

Buyer: Cheryl Patrick, CPPB

Email: cpatrick@mmo.sc.gov

Phone: (803) 737-5717

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005133>

Description: VENDING MACHINE BID FOR S.C. DEPT. OF CORRECTIONS

Solicitation Number: 5400005103

Pre-Bid Conf.: Mandatory, 1/9/12 – 10:00am

Place: SC Department of Correction, Procurement Dept., 4420 Broad River Rd., Columbia, SC 29210

Submit Offer By: 1/21/13 – 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

Telephone: (803) 737-0029

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005103>

Description: SIDEWALK REPAIR IN VARIOUS LOCATIONS IN TOWN OF TURBEVILLE, SC

Solicitation Number: 5400005289

Submit Offer By: 1/15/13 – 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=5400005289>

Description: ON-CALL CONCRETE WORK WITHIN THE RIGHT-OF-WAY FOR PICKENS COUNTY

Solicitation Number: 5400005164

Submit Offer By: 12/28/12 – 10:00am

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

Buyer: Janet Jones

Email: jonesjl@scdot.org

Phone: (803) 737-1488

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005164>

Description: ON-CALL CONTRACT FOR FENCE REPAIR ON SCDOT RIGHT-OF WAY THROUGHOUT GREENVILLE COUNTY

Solicitation Number: 5400005302

Pre-Bid Conf.: 12/20/12 – 10:00am

Place: Greenville Maintenance Shop, 13 Saluda Dam Rd., Greenville, SC 29611, (864) 241-1224

Submit Offer By: 1/3/13 – 10:00am

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

Buyer: Shelia O. Willis,

Email: WillisSO@scdot.org

Phone: (803) 737-0676

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005302>

Description: PROVIDE THE CITADEL TRACK TEAM WITH ONE 55-PASSENGER BUS FOR 2013 TRAVEL

Specifics: The manufacturing date on the bus under this solicitation shall be 2007 or newer

Solicitation No.: 2073-KP-01/03/2013

Delivery Point: Charleston

Submit Offer By: 1/3/13 – 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

or phone (843) 953-6873

Download Solicitation From:

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

Description: COMMERCIAL PAINTING – INTERIOR LOCATION

Solicitation Number: Q12-21-2012-LH
Delivery Point: 1801 Main St., Columbia
Site Visit: Mandatory. Contact Leon E. Hines at (803) 898-1002 for appointment

Submit Offer By: Thursday, 12/20/12 – 10:00am. Not a public bid opening

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

Request Quote Package From:
bids@scdhhs.gov

Direct Inquiries to Buyer: Leon E. Hines, phone (803) 898-1002, E-mail hinesl@scdhhs.gov

Description: BULK FOOD PROVIDER & DELIVERY SERVICES FOR BEAUFORT COUNTY'S DEPARTMENT OF SPECIAL NEEDS

Solicitation Number: 1344410122009

Delivery Point: Beaufort, SC

Submit Offer By: 1/3/13 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291

Direct Inquiries To: David L. Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net

Fax Request for Bids/Questions To: David L. Thomas, (843) 255-9437

Download Solicitation From:
www.bcgov.net

Bids from minority & woman business enterprises are strongly encouraged

Description: MAIL SERVICES FOR BEAUFORT COUNTY'S RECORDS MANAGEMENT OFFICE

Solicitation Number: 1314030121510

Delivery Point: Beaufort, SC

Submit Offer By: 1/8/13 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291

Direct Inquiries To: David L. Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net

Fax Request for Bids/Questions To: David L. Thomas, (843) 255-9437

Download Solicitation From:
www.bcgov.net

Bids from minority & woman business enterprises are strongly encouraged

Description: CRANE & HOIST INSPECTIONS

Specifics: Provide supplies, equipment & all labor necessary to perform annual inspections on hoists & cranes at various locations throughout Greenville County. Vendor must check all safety devices, load indicators, controls & any operating parts of the equipment & ensure that all inspected equipment is in compliance with all pertinent OSHA regulations, specifically 1910.179 Paragraph J. Renewable Water Resources is looking to award a three-year contract

Solicitation Number: 241

Delivery Point: Greenville County

Submit Offer By: 1/10/13 – 5:00pm. Bids will be opened on 1/11/13 – 10:00am

Purchasing Agency: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Direct Inquiries to Buyer: Edna Starks, 561 Mauldin Rd., Greenville, SC 29607, E-mail ednas@re-wa.org

Download Solicitation From:
<http://www.rewaonline.org>

EVENING TOURS OF OLD EXCHANGE BUILDING IN CHARLESTON

REQUEST FOR PROPOSALS

Solicitation Number: 12-P039S.

The City of Charleston is accepting proposals to Provide Evening Tours of the Old Exchange Building.

The City will receive proposals until January 15, 2013, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available on our web site, www.charleston-sc.gov – enter Bidline, then Procurement Bids page – or the solicitation may be obtained by submitting a request to Chenette L. Singleton by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

Telephone: (843) 724-7312.

VEHICLE MODIFICATION

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

For a copy of the specifications, contact Julia Tupper, Lead Head & Spinal Cord Injury Service Coordinator, at (803) 507-4129.

Please mail sealed bids to Aiken County Board of Disabilities, PO Box 698, Aiken, SC 29802. Sealed bids must be post marked by 12/31/2012. Please clearly mark your envelope as a sealed bid.

SUPPLIES

Description: CLOTHING FOR DIVISION OF INPATIENT SERVICES

Solicitation Number: 5400004852

Submit Offer By: 1/5/13 – 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

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004852>

Description: 6 GALLON MILK CRATES WITHOUT LIDS

Solicitation Number: 5400005312

Submit Offer By: 12/27/12 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210

Buyer: Laurie Branham

Email: branham.laurie@doc.state.sc.us

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005312>

Description: TREATED PILING

Solicitation Number: 5400005317

Delivery Point: Specialized Bridge,

2695 Rourk Street, North Charleston, SC, 29405

Submit Offer By: 1/4/13 – 5:00pm

No public bid opening will be held

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

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1060

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005317>

REVERSE AUCTION

Description: WASTEWATER TREATMENT CHEMICALS
Solicitation Number: 3001
Delivery Point: Spartanburg, SC
Submit Required Documentation By: 12/19/12 – 2:00pm
Auction Date/Time: 1/9/13 – 11:00am
Purchasing Agency: Spartanburg Sanitary Sewer District
Buyer: Remsen Parrish, (864) 598-7223, rparrish@spartanburgwater.org
Download Solicitation From: www.ebridgeglobal.com/BidPackage/?ev=SSDWastewaterchemicals_3001

REVERSE AUCTION

Description: WATER TREATMENT CHEMICALS
Solicitation Number: 2994
Delivery Point: Spartanburg, SC
Submit Required Documentation By: 12/19/12 – 2:00pm
Auction Date/Time: 1/8/13 – 11:00am
Purchasing Agency: Spartanburg Water System
Buyer: Remsen Parrish, (864) 598-7223, rparrish@spartanburgwater.org
Download Solicitation From: http://www.ebridgeglobal.com/BidPackage/?ev=SWSWaterTreatmentChemicals_2994

Description: 30 LB. CANISTERS OF R22 FREON
Bid Number: 12-1525
Due: 1/8/13 – 3:00pm
Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730
Solicitation Is Available On-Line At: <http://www.rock-hill.k12.sc.us>
Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: VEHICLE FILTERS – TERM CONTRACT
Solicitation Number: C13011 – 1/09/13B
Delivery Point: Lexington County
Submit Offer By: 1/9/13 – 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/DeptIQ/procurement/Pages/default.aspx>

Description: ONE-TIME PURCHASE OF A VARIETY OF SIZES OF ALUMINUM SIGNS
Solicitation Number: PUR377
Delivery Point: Rock Hill
Submit Offer By: 1/3/13 – 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

BASEBALL / SOFTBALL UNIFORMS FOR AIKEN DEPT. OF PARKS, RECREATION & TOURISM

The City of Aiken will accept bids for the purchase of baseball / softball uniforms for the Parks, Recreation & Tourism Department until 10:15pm, Wednesday, December 19, 2012, at 1072 Banks Mill Road, Aiken, SC, at which time & place bids will be publicly opened. For further information contact Stuart Bedenbaugh, in the City Manager's Office at (803) 642-7654.

FOR SALE

Description: RECYCLABLE ITEMS – MAGAZINES SLICK
Solicitation Number: 5400005243
Submit Offer By: 1/2/13 – 10:00am
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=5400005243>

NOTICES

Description: MULTI STATE LEARNING TECHNOLOGY INITIATIVE, TERM CONTRACT-- STATE OF SOUTH CAROLINA
Solicitation Number: State of Maine, RFP # 201210412
Location: State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29210
Buyer: Agnes Copeland
Proposal Request: acopela@itmo.sc.gov

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance

(WSCA) for a statewide Multi State Learning Technology Initiative.

As such, The State of Maine Department of Education's Maine Learning Technology Initiative (MLTI) is leading a multi-state effort to undertake the procurement process described below. The multi-state effort is being carried out in coordination with the National Association of State Procurement Officials (NASPO). This multi-state group, led by the State of Maine, has a requirement for equipment & services to empower a wireless student-centered, digital learning environment. In accordance with State procurement practices, the State of Maine Department of Education is hereby announcing the publication of a Request for Proposals (RFP) #201210412 for the purchase of the aforementioned goods & services.

A copy of the RFP #201210412 can be obtained by contacting the State of Maine Department of Education's RFP Coordinator for this project: Jeff Mao, Learning Technology Policy Director. The RFP Coordinator can be reached at the following email address: jeff.mao@maine.gov or mailing address: State of Maine Department of Education, 23 State House Station, Augusta, ME 04333. The Department encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

A bidder's conference was held on November 29, 2012, at 10:00am, in Daggett Lounge of Thorne Hall, on the campus of Bowdoin College in Brunswick, Maine

Proposals must be submitted to the State of Maine Division of Purchases, Burton M. Cross Office Building, 111 Sewall Street, 4th Floor, 9 State House Station, Augusta, Maine, 04333-0009. Proposals must be submitted by 2:00pm, local time, on January 11, 2013, when they will be opened at the Division of Purchases' aforementioned address. Proposals not received at the Division of Purchases' aforementioned address by the aforementioned deadline will not be considered for contract award.

Any awards made to the subsequent RFP will be posted at [Click Here](#) Any protest rights should be exercised immediately. Any questions or concerns should be submitted immediately to the buyer identified above at the address stated above.

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

Mary Lynn Fowler, Editor
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