

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

December 17, 2012

Volume 32, Issue 101

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

All Rights Reserved. No Part of This Publication
May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or By
Any Means, Electronic, Mechanical, Photo-
copying Or Otherwise, Without Prior Written
Permission of the Publisher.

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

ARCHITECT / ENGINEERING SERVICES

[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 adver-
tisements by contacting the agency / owner.

ARCHITECTURAL & ENGINEERING SERVICES FOR FOUR PROJECTS

**Berkeley County School District Re-
quests The Submittal** of qualifications &
proposals for architectural / engineering
services. Four projects are included in this
round of awards:

- New Elementary School at Sheep
Island for grades pre-K through
5th grade.
- New Elementary School at Hana-
han Area for grades pre-K
through 5th grade.
- Goose Creek High School – Exten-
sive phased renovation project.
- Stratford High School – Two story
Addition & Cafeteria Expansion
project.

Important Notes:

- You may propose for one, some, or
all of the projects.
- You are not required to propose for
all of the projects.
- You may propose a different team
of consultants for each project.
- There will be at least two short lists
created based on the proposals
received: (1) a new construction
short list & (2) a renovations / ad-
ditions short list.
- Awards may be separate: An
award, if any is made, may be
made separately for any one or
more projects, as the District
deems most appropriate upon
due consideration of the respons-
es & the needs of each project.
The District may elect not to con-

sider a firm for a second award if
the District determines a division
of the projects between firms is in
the District's best interest.

- Solicitation provides information on
how budgets & square footages
for the projects were calculated.
These should be considered pre-
liminary & conceptual information
only.
- Solicitation includes "BCSD School
Design Guidelines" for district
preferred design features.
- Project delivery will be pursuant to
the AIA A295 2008 IPD family.

Retrieve the Solicitation online at:
[http://www.berkeley.k12.sc.us/departments.
cfm?subpage=54016](http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016)

Responses Due: January 16, 2013 –
11:00am to RFQ #377-(12-13) Architectural
& Engineering Services for IPDS, Berkeley
County School District, 229 East Main St.,
Moncks Corner, SC 29461, Attn: Procure-
ment Department

Questions Will Be Answered by adden-
dum posted on the District web page as
promptly as possible after receipt. Direct all
questions to Jacque' Carlen in writing via
fax to (843) 899-8605 or e-mail to [car-
lenj@bcstdschools.net](mailto:carlenj@bcstdschools.net).

CONSTRUCTION

Invitation for Construction Bids

Please verify requirements for non-State agency
advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are
listed under the Minor Construction heading.

Project Name: DEFERRED
MAINTENANCE – ROOF
REPLACEMENT – HALL DORM
& CENTRAL KITCHEN

Project Number: H75-9544-JM

Project Location: SC School for the Deaf
& Blind, 355 Cedar Springs Rd.,
Spartanburg, SC 29303

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Complete removal
of approximately 170 squares of
membrane roofing & insulation
& 345 square feet of asphalt
shingle roofing at two buildings;
installation of new insulation
& PVC membrane roofing & as-
phalt shingles & associated mis-
cellaneous work, as specified.
Contractor may be subject to per-
formance appraisal at close of
project.

Construction Cost Range: <\$175,000

Architect/Engineer: Stafford Consulting
Engineers

A/E Contact: Alexander W. Montgomery
A/E Address: 9115 Harris Corners Pkwy.,
Ste. 230, Charlotte, NC 28269

A/E E-mail:

amontgomery@stafford-usa.com

A/E Telephone: (704) 597-9000

A/E Fax: (704) 597-5262

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

**Bidding Documents/Plans May Be Ob-
tained From:** Stafford Consulting
Engineers

Plan Deposit: \$50.00, 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:**

AGC: www.cagc.org

ARC: 7092 Howard St., Ste. K, Spartan-
burg, SC 29303,

spartanburg.jobs@e-arc.com

Reed: www.reedconstructiondata.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 1/8/13 – 9:00am

Place: Walker Hall, Conference Room
103A, SC School for the Deaf
& Blind, 355 Cedar Springs Rd.,
Spartanburg, SC 29302

Agency/Owner: SC School for the Deaf
& Blind

Agency Procurement Officer: Will Anthony
Address: 355 Cedar Springs Rd., Ste. 301, Walker Hall, Spartanburg, SC 29302
E-mail: wanthony@scsdb.org
Telephone: (864) 577-7542
Fax: (864) 577-7562
Bid Closing Date/Time: 1/22/13 – 2:00pm
Place: Walker Hall, Conference Room 103A, SC School for the Deaf & Blind, 355 Cedar Springs Rd., Spartanburg, SC 29302
Hand Deliver/Mail Bids To: SC School for the Deaf & Blind, Attn.: Will Anthony, 355 Cedar Springs Rd., Ste. 301, Spartanburg, SC 29302

Project Name: SAFETY ACCESSIBILITY A.D.A. RENOVATIONS – THACKSTON HALL ROOF REPLACEMENT
Project Number: H75-9538-JM-H
Project Location: SC School for the Deaf & Blind, 355 Cedar Springs Rd., Spartanburg, SC 29302

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Complete removal of membrane roofing & insulation & asphalt shingle roofing; installation of new insulation & PVC membrane roofing & asphalt shingles & associated miscellaneous work as specified. Construction will begin on June 1, 2013. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$175,000
Architect/Engineer: Stafford Consulting Engineers
A/E Contact: Alex Montgomery
A/E Address: 9115 Harris Corners Pkwy., Ste. 230, Charlotte, NC 28269
A/E E-mail: amontgomery@stafford-usa.com
A/E Telephone: (704) 597-9000
A/E Fax: (704) 597-5262
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Bidding Documents/Plans May Be Obtained From: Stafford Consulting Engineers

Plan Deposit: \$50.00, 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:

AGC: www.cagc.org
ARC: 7092 Howard St., Ste. K, Spartanburg, SC 29303, spartanburg.jobs@e-arc.com

Reed: www.reedconstructiondata.com
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 1/8/13 – 11:00am
Place: Walker Hall, Conference Room 103A, SC School for the Deaf & Blind, 355 Cedar Springs Rd., Spartanburg, SC 29302
Agency/Owner: SC School for the Deaf & Blind
Agency Procurement Officer: Will Anthony
Address: 355 Cedar Springs Rd., Ste. 301, Walker Hall, Spartanburg, SC 29302
E-mail: wanthony@scsdb.org
Telephone: (864) 577-7542
Fax: (864) 577-7562
Bid Closing Date/Time: 1/22/13 – 1:00pm
Place: Walker Hall, Conference Room 103A, SC School for the Deaf & Blind, 355 Cedar Springs Rd., Spartanburg, SC 29302
Hand Deliver/Mail Bids To: SC School for the Deaf & Blind, Attn.: Will Anthony, 355 Cedar Springs Rd., Ste. 301, Walker Hall, Spartanburg, SC 29302

Project Name: SPARTANBURG – I.D.C. 2013 – GENERAL CONTRACTING
Project Number: H59-D752-JM
Project Location: Spartanburg Community College
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide general construction, renovation & repair as directed by the Campus Operations. The scope of each project will be established in delivery orders with the costs determined by the latest R.S. Means Commercial Renovation Cost Data, in accordance with the contract. Contractors must have general contractors license Group 3 minimum of BD3, IR3. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000
Architect/Engineer: N/A
Bidding Documents/Plans May Be Obtained From: www.sccsc.edu/vendors/construction/solicitations.aspx

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: ARC (formerly Imaging Technologies)

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 1/15/13 – 10:00am
Place: SCC Maintenance Building, Conference Room
Agency/Owner: Spartanburg Community College
Agency Procurement Officer: David Barber
Address: PO Box 4386, Spartanburg, SC 29305
E-mail: BarberD@sccsc.edu
Telephone: (864) 592-4960
Fax: (864) 592-4753
Bid Closing Date/Time: 1/29/13 – 2:15pm
Place: SCC Maintenance Building
Hand Deliver Bids To: Spartanburg Community College, Attn.: David Barber, Campus Operations, Maintenance Building, Business 85 at New Cut Road, Spartanburg, SC 29303
Mail Bids To: Spartanburg Community College, Attn.: David Barber, PO Box 4386, Spartanburg, SC 29303

Project Name: SPARTANBURG – I.D.C. 2013 – MECHANICAL CONTRACTING
Project Number: H59-D753-JM
Project Location: Spartanburg Community College
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide mechanical construction, renovation & repair as directed by Campus Operations. The scope of each project will be established in delivery orders with the costs determined by the latest R.S. Means Mechanical Cost Data, 2013, Edition 36, in accordance with the contract. Contractors must have mechanical contractors license minimum of AC-5, HT-5 & PB-5. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000
Architect/Engineer: N/A
Bidding Documents/Plans May Be Obtained From: www.sccsc.edu/vendors/construction/solicitations.aspx

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: ARC (formerly Imaging Technologies)

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 1/15/13 – 10:00am
Place: SCC Maintenance Building, Conference Room

Agency/Owner: Spartanburg Community College
Agency Procurement Officer: Glenn Miller
Address: PO Box 4386, Spartanburg, SC 29305
E-mail: MillerG@sccsc.edu
Telephone: (864) 592-4772
Fax: (864) 592-4753
Bid Closing Date/Time: 1/29/13 – 2:30pm
Place: SCC Maintenance Building
Hand Deliver Bids To: Spartanburg Community College, Attn.: Glenn Miller, Campus Operations, Maintenance Building, Business 85 at New Cut Road, Spartanburg, SC 29303
Mail Bids To: Spartanburg Community College, Attn.: Glenn Miller, PO Box 4386, Spartanburg, SC 29303

Project Name: SPARTANBURG – I.D.C. 2013 – ELECTRICAL CONTRACTING
Project Number: H59-D754-JM
Project Location: Spartanburg Community College
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide new electrical construction, renovation & repair as directed by the Campus Operations. The scope of each project will be established in delivery orders with the costs determined by the latest R.S. Means Electrical Renovation Cost Data, in accordance with the contract. Contractors must have electrical contractors license Group 5 (EL5). Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000
Architect/Engineer: N/A
Bidding Documents/Plans May Be Obtained From:
www.sccsc.edu/vendors/construction/solicitations.aspx

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: ARC (formerly Imaging Technologies)

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 1/15/13 – 10:00am
Place: SCC Maintenance Building, Conference Room
Agency/Owner: Spartanburg Community College
Agency Procurement Officer: David Barber

Address: PO Box 4386, Spartanburg, SC 29305
E-mail: BarberD@sccsc.edu
Telephone: (864) 592-4960
Fax: (864) 592-4753
Bid Closing Date/Time: 1/29/13 – 2:00pm
Place: SCC Maintenance Building
Hand Deliver Bids To: Spartanburg Community College, Attn.: David Barber, Campus Operations, Maintenance Building, Business 85 at New Cut Road, Spartanburg, SC 29303
Mail Bids To: Spartanburg Community College, Attn.: David Barber, PO Box 4386, Spartanburg, SC 29303

RE-BID

Project Name: PLUMBING I.D.C. 2013-2015
Project Number: H17-D081-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 construction, restoration & / or repairs in the form of plumbing services as directed by Facilities Planning & Management. 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 Plumbing 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: HOBCEW EDUCATION CENTER (N.E.R.R.) DAM MAINTENANCE & EDUCATIONAL WATER CONTROL SYSTEM REPLACEMENT

Project Number: H27-6017-PG-C
Project Location: Hobcaw Barony, 22 Hobcaw Rd., Georgetown, SC 29440

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Renovation / repair of the existing pond dam structure behind Kimbel Lodge. The repair includes, but is not limited to, removal of existing earthwork & construction of earthen dam & bulkhead systems, & removal of the existing water control system & construction / installation of a new "rice trunk" water control system. Disturbance into the delineated wetlands is limited to the extent indicated in the contract documents & permitted by authorities having jurisdiction. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$175,000

Architect/Engineer: LS3P Associates Ltd.
A/E Contact: David Anderson, AIA
A/E Address: 701-A Lady St., Columbia, SC 29201

A/E E-mail: davidanderson@ls3p.com
A/E Telephone: (803) 765-2418

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> – bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site

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: <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards. Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 1/8/13 – 11:00am

Place: Hobcaw Barony, Kimbel Lodge, 22 Hobcaw Rd., Georgetown, SC 29440

Agency/Owner: University of South Carolina

Agency Procurement Officer: Kay Keisler, Procurement Specialist

Address: 743 Greene St., Columbia, SC 29208

E-mail: kkeisler@fmc.sc.edu

Telephone: (803) 777-5812

Fax: (803) 777-8739

Bid Closing Date/Time: 1/24/13 – 1:00pm

Place: Hobcaw Barony, Kimbel Lodge, 22 Hobcaw Rd., Georgetown, SC 29440

Hand Deliver/Mail Bids To: Mrs. Wendy Allen, Reserve Manager, North Inlet Winyah Bay NERR, 22 Hobcaw Rd., Georgetown, SC 29440. Her phone number is (843) 904-9026

Project Name: HOBCAW EDUCATION CENTER (N.E.R.R.) WATER LINE EXTENSION & NEW FIRE HYDRANT

Project Number: H27-6017-PG-D

Project Location: 22 Hobcaw Rd., Georgetown, SC 29440

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Connecting new water to the existing main water line feeding the Hobcaw Barony site at the entrance to the site off Highway 17; extending the new water line towards Kimbel Lodge with a new fire hydrant located at the end of the line as indicated in the design documents. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$40,000 - \$50,000

Architect/Engineer: LS3P Associates Ltd.

A/E Contact: David Anderson, AIA

A/E Address: 701-A Lady St., Columbia, SC 29201

A/E E-mail: davidanderson@ls3p.com

A/E Telephone: (803) 765-2418

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> – bidders are responsible for obtaining all updates to bidding documents

from the USC Purchasing web site

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: <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards.” Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 1/8/13 – 1:00pm

Place: Hobcaw Barony, Kimbel Lodge, 22 Hobcaw Rd., Georgetown, SC 29440

Agency/Owner: University of South Carolina

Agency Procurement Officer: Kay Keisler, Procurement Specialist

Address: 743 Greene St., Columbia, SC 29208

E-mail: kkeisler@fmc.sc.edu

Telephone: (803) 777-5812

Fax: (803) 777-8739

Bid Closing Date/Time: 1/24/13 – 1:30pm

Place: Hobcaw Barony, Kimbel Lodge, 22 Hobcaw Rd., Georgetown, SC 29440

Hand Deliver/Mail Bids To: Mrs. Wendy Allen, Reserve Manager, North Inlet Winyah Bay NERR, 22 Hobcaw Rd., Georgetown, SC 29440. Her phone number is (843) 904-9026

Project Name: PRE-CONSTRUCTION & CONSTRUCTION PHASE SERVICES FOR NEW CONSTRUCTION, ADDITIONS & RENOVATION PROJECTS

Project Number: RFP 1213-007

Project Location: Dorchester County

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Dorchester School District Two is soliciting proposals from qualified firms to provide expertise to the District in Pre-Construction & Construction Phase Services (CM at Risk) for numerous new construction, addition & renovation projects. All interested firms should contact Rhonda Bazzle, Procurement Officer, at rbazzle@dorchester2.k12.sc.us for a complete copy of the Request for Proposal

Construction Cost Range: \$25,000,000 - \$150,000,000

Architect/Engineer: To be determined

How Plans May Be Obtained: All interested firms should contact Rhonda Bazzle, Procurement Officer, for a complete copy of the Request for Proposal at rbazzle@dorchester2.k12.sc.us

Pre-Bid Conf.: None

Agency/Owner: Dorchester School District Two

Name & Title of Agency Coordinator:

Rhonda Bazzle, Procurement Officer

Address: 102 Greenwave Blvd., Summerville, SC 29483

Telephone: (843) 873-2901, Ext. 3068

E-mail: rbazzle@dorchester2.k12.sc.us

Bid Closing Date/Time: 1/23/13 – 2:00pm

Place: Dorchester School District Two Board Room, 102 Greenwave Blvd., Summerville, SC 29483

Hand Deliver/Mail Bids To: Dorchester School District Two, Attn.: Rhonda Bazzle, 102 Greenwave Blvd., Summerville, SC 29483

Project Name: INTERSECTION IMPROVEMENTS AT U.S. 78 & S.C. HIGHWAY 27 NORTH

Project Number: 12042.02

Project Location: Dorchester County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: A general description of the work is the improvements of the intersection of U.S. 78 & S.C. Highway 27 North, to include turning movements by grading & paving with Hot Mix Asphalt pavement

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Mike Simpson

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

A/E Telephone: (843) 554-8602

A/E Fax: (843) 747-6485

A/E E-mail: msimpson@davisfloyd.com

Plans on File At:

AGC: On-line at www.cagc.org on IBuild

Dodge: Charleston

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

Plan Deposit: \$50.00

Pre-Bid Conf./Site Visit: None

Agency/Owner: Dorchester County Sales Tax Transportation Authority

Bid Closing Date/Time: 2/5/13 – 2:00pm

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

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

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

NEW HARBOR VIEW ELEMENTARY SCHOOL

Sealed Bids For the New Harbor View Elementary School (Solicitation No. 12-SMG-B-012) will be received from pre-qualified general contractors, listed below, & opened & read aloud by the Owner & program manager at the Office of Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405, on January 17, 2013, at 2:00pm. Bids received after 2:00pm, will be rejected & returned to the bidder unopened. Sub-contractors interested in bidding this project are directed to contact the pre-qualified general contractors listed below.

Pre-Qualified General Contractors: H.G. Reynolds Construction Company, Inc., Thompson Turner Construction, Martin Engineering, Inc., M.B. Kahn Construction Company, Inc., Contract Construction, Inc., TQ Constructors, Inc., SouthCon Building Group, LLC, Hill Construction Company

Project Name: New Harbor View Elementary School

Pre-Bid Date & Time: January 3, 2013 – 10:00am

Bid Date & Time: January 17, 2013 – 2:00pm

Bid Opening Location: Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405

Project Address: 1576 Harbor View Road, Charleston, SC 29412

Owner: Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

Architect/Engineer: Rosenblum Coe Architects, 121 Wentworth Street, Charleston, SC 29401, (843) 577.6073, Fax (843) 722.1659, Contact: Steve Coe

Program Manager: Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760.1050, Fax (843) 760.6880, Contact: Jay Poston

Scope Of Work Includes, but is not limited to, the construction of a new, two-story, fully sprinkled, 87,000 square foot building located on the site of the current Harbor View Elementary School. The facility will be composed predominantly of load bearing masonry veneered with brick & reinforced with structural steel, joists, trusses, & metal decking. Two roof systems are utilized including modified bituminous sheet system & standing seam metal. A water source heat pump system is used for the majority of the spaces with a separate make-up air system providing outside air. Finishes will include, but are not limited to: VCT, terrazzo, ceramic & quarry tile, rubberized flooring, carpet, acoustical ceilings, paint, casework, marker/tack boards, & kitchen equipment. The package also includes site work & utilities,

paving, curb & gutter, an elevator, basic electrical services, electrical life safety systems, technology items, & cable trays.

An Early Site/Demolition Package Is Being Administered through a separate contract. The package consists of demolition of existing building, demolition of utilities, installation of tree protection & silt fencing, tree removal, clearing, & installation of earthquake drains.

The Owner Has Retained The Services Of A Program Manager to represent the Owner's interest during the construction of the work.

Bidding Documents Are Available at Duncan-Parnell, Inc. Upon request, pre-qualified general contractors will be allowed three (3) printed sets & one (1) disk of electronic plans & specifications free of charge. Please place your orders by contacting Duncan-Parnell, Inc., (843) 722-2898. Additional printed or electronic sets of plans & specifications or individual sheets or sections can be obtained from Duncan-Parnell, Inc. for the cost of reproduction. Bidding documents are also viewable at www.dpibidroom.com & the office of the Program Manager, Cumming Corporation.

Addenda Notifications Are Sent Via Email from the mail account of addendaNotification@dpibidroom.com & could be flagged as spam by your company network firewall. Bidder / Offeror shall be responsible for the following: To prevent not receiving timely notification of these addenda, please contact your company Information Technology Manager & ask that he "white list" the domain of dpibidroom.com to prevent emails from being captured.

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

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

The Successful Bidder Will Be Required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

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

The Pre-Bid Conference Will Be Held At 10:00am, January 3, 2013, at the office of Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405.

The Owner Reserves The Right To Reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Lawrence Lutrario
Construction Procurement Officer
Charleston County School District

RIDGE SPRING MONETTA H.S. ADDITION, PHASE I

The School District Of Aiken County Will Accept Bids for the 2013 Ridge Spring Monetta High School Addition (Phase I) Project at the existing school campus located at 10 J.P. Kneee Dr., Monetta, SC. Sealed bids will be received by the Owner until 2:00pm, on January 29, 2013, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. Performance & labor / materials (payment) bonds with power of attorney will be required at 100% each from the awarded bidder.

The Project Includes The New Construction of a single-story classroom building approximately 36,750 SF. Work includes, but is not limited to, site clearing & preparation, storm drainage & utilities, brick & concrete block masonry, steel bar joists, roof trusses, low slope roofing, aluminum canopies, interior / exterior finishes, plumbing, HVAC, electrical, exterior improvements, & all other elements necessary to complete construction of the buildings & associated grounds.

Bid Documents May Be Obtained from the architect, ALR Architecture, 517 East Blvd., Suite 100, Charlotte, NC 28203, upon the submission of \$350.00 per set. Upon the submission of a bona fide bid & return of the documents in a useable condition within ten days after bidding, refunds in the amount of \$350.00 will be returned. Contractors not bidding the project may request refunds of their \$350.00 deposit in exchange for good condition & useable bidding documents, provided they notify the architect of their intentions at least five days prior to bid opening. Bid documents will also be available at the following plan rooms: AGC at North Charleston, SC, Columbia, SC & Greenville, SC; Construction Market Data at Charlotte, NC & Columbia, SC; F.W. Dodge at Charlotte, NC, Charleston, SC, Columbia, SC & Greenville, SC.

A Non-Mandatory Pre-Bid Conference Will Be Held on Tuesday, January 15, 2013, at 10:00am, at Ridge Spring Monetta High School, 10 J.P. Kneee Drive, Monetta, SC 29105, (803) 685-2100. All interested contractors may inspect the school after the pre-bid meeting by contact-

ing the principal for a predetermined appointment. All contractors desiring to inspect the school are required to sign-in at the school's office log book, prior to their inspection.

A Bid Bond With Power Of Attorney or certified check in the amount of five percent of the base bid will be required. A valid Certificate of Insurance must also be submitted with the bid. The Owner reserves the right to reject any and/or all bids & to waive any technicalities or formalities. No bid may be withdrawn for a period of sixty days after opening. Additional information may be obtained by contacting Mr. Kent Reid, Project Architect, at (704) 348-2699 (Office, or k.reid@ALR-Arch.com).

Bid Name: HANAHAN LIBRARY

Bid Number: 31709-01-12/13

Pre-Bid Conference: All bidders are requested to attend a pre-bid conference at 10:00am, Monday, January 7, 2013, at the Berkeley County Council Chamber, 1003 Hwy 52, Rm. 125, Moncks Corner, SC.

Bid Opening: Sealed bids will be accepted by Berkeley County (Owner) until 11:00am, Local Time, Thursday, January 24, 2013. Bids will be publicly opened & read aloud in the Berkeley County Council Chamber, Rm. 125 at 1003 Hwy 52, Moncks Corner, SC.

Project Description: The intent of this project is to build a new Library & associated parking & site work.

PROJECT LOCATION: 6326 North Murray Drive, Hanahan, SC.

Berkeley County Reserves The Right to accept or reject, in whole or in part, any or all Bids & be sole judge of suitability for a particular purpose or use. The County further reserves the right to waive any informalities or technical errors that would otherwise be of no effect to the bid as submitted. Bids received after the above date & time will be returned unopened. Bidders are invited to attend the bid opening.

The Contract Documents May Be Examined at the office of the Berkeley County Project Manager, Joe Kimmel, 1003 Highway 52, Moncks Corner, SC, or link to the public room at A&E Digital Printing at web address www.anedigital.com & click on the "Planwell Public Bids."

A Full Set Of Drawings & Specifications May Be Purchased at a cost of \$200.00 from A&E Digital Printing, Attn: James Swartz, 517 King Street, Charleston, SC 29403, (843) 853-5066, james@anedigital.com.

Each Bid Must Be Accompanied by a certified check of the bidder, or by a bid bond made payable to Berkeley County, for an amount equal to not less than five percent (5%) of the total bid as a guarantee that, if the bid is accepted, the required Agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

John F. Hamer, CPPB, (843) 719-4121
Berkeley County Director of Procurement

Bid Name: SALES TAX PROGRAM
RESURFACING PHASE 1A

Bid Opening: Sealed bids will be received by Berkeley County, SC, in the office of Berkeley County Council, Room 101, Berkeley County Administration Building, 1003 Hwy 52, Moncks Corner, SC 29461, up to 11:00am, local time, on Wednesday, January 16, 2013, & immediately thereafter publicly opened & read aloud in Berkeley County Council Conference Room, Room 125, for the furnishing of labor, material, & equipment for Sales Tax Program Resurfacing Phase 1A.

Project Description: The work includes approximately 4.7 miles of repair & resurfacing for 22 roads in Berkeley County, SC, with cement modified recycled base to be used on 2 roads. This work also includes sidewalk, curb, & minor drainage repairs.

The Contract Documents May Be Examined at the office of the County Engineer. Bidders can download a copy of the construction drawings & contract documents from the Berkeley County website, www.berkeleycountysc.gov/dept/procurement/bids.asp. Hardcopies of the contract documents may be also obtained from the office of the County Engineer at a non-refundable cost of seventy-five dollars (\$75.00) per set, including priority delivery. The office is at 1003 Highway 52, Moncks Corner, SC 29461, (843) 719-4127, Fax (843) 719-4695.

Each Bid Must Be Accompanied by a certified check of the bidder, or by a bid bond made payable to Berkeley County, for an amount equal to not less than five percent (5%) of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Berkeley County Reserves The Right to accept or reject, in whole or in part, any or all Bids & be sole judge of suitability for a particular purpose or use. The County further reserves the right to waive any informalities or technical errors that would otherwise be of no effect to the bid as submitted.

John F. Hamer, CPPB, 843-719-4121
Berkeley County Director of Procurement

**READVERTISEMENT
TO AMEND PRE-BID CONFERENCE
TIME**

**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 9:00am, 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.

**READVERTISEMENT
TO AMEND PRE-BID CONFERENCE
TIME**

**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 9:00am, 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.

CONSULTANT / PROFESSIONAL SERVICES

Description: PROVIDE THE CITADEL WITH A THOROUGH SECURITY REVIEW

Solicitation No.: 2074-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, CPPB, E-mail Karen.Pressley@citadel.edu phone (843) 953-6873

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

INTERMODAL TRANSPORTATION FEASIBILITY STUDY

REQUEST FOR PROPOSAL

Waccamaw Regional Transportation Authority DBA Coast RTA & the City of Myrtle Beach are jointly seeking Requests for Proposals to hire a consultant to complete a conceptual site(s) design, a site(s) selection study & environmental documentation for the construction of a federally funded Intermodal Transportation Center in or near the City of Myrtle Beach, SC.

Description: Intermodal Transportation Feasibility Study

Solicitation Number: RFP 120112

Submit Offer By: 01/22/2013 – Noon

Purchasing Entity: Waccamaw Regional Transportation Authority, DBA Coast RTA, 1418 Third Ave., Conway, SC 29526

Procurement Officer: Kevin Parks

E-mail: kparks@coastrta.com

Phone: (843) 438-3015

Solicitation Request: Obtain electronic version of solicitation via email request only from kparks@coastrta.com

EQUIPMENT

Description: BUILD & DELIVER A RESEARCH VESSEL FOR COASTAL CAROLINA UNIVERSITY

Solicitation Number: 5400005270

Submit Offer By: 1/29/13 – 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@mno.sc.gov

Telephone: (803) 737-0029

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005270>

Description: AMBIENT AIR MONITORS

Specifics: Ultra-Sensitive Chemiluminescence NO/No-2/NO-x Analyzer

Solicitation Number: 5400005218

Submit Offer By: 12/27/12 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201

Buyer: E. Madison Winslow

E-mail: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005218>

Description: PROVIDE & INSTALL OKI PRO 900 DP COLOR PRESS

Solicitation Number: IFB 1213-003

Submit Offer By: 1/7/13 – 2:00pm

Purchasing Agency: Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020

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

Download Solicitation From: [Click here](#)

Description: 40 WEARABLE VIDEO CAMERAS FOR HARTSVILLE POLICE OFFICERS

Specifics: The above with rechargeable batteries, 4GB or larger Micro SD Card, AVI File format, & 640x480 resolution. Cameras need to be rugged enough for daily street use.

Solicitation Number: 1

Direct Inquiries To: Mark Blair, (843) 383-3013

Submit Offer By: 1/2/13 – 5:00pm

Purchasing Agency: Hartsville Police Department, 135 West Carolina Ave., Hartsville, SC 29550

Buyer: Hartsville Police Department

Telephone: (843) 383-3011

E-mail: mark.blair@hartsvillesc.gov

VIBRATORY TANDEM DRUM ASPHALT ROLLER

INVITATION TO BID

Notice is hereby given that sealed bids will be received by Greenwood County until 2:00pm, EST, on Thursday, January 17, 2013, for purchase of one new two & one Half to three ton Vibratory Tandem Drum Asphalt Roller for the Greenwood County Road Maintenance Department, Greenwood County, SC.

Mailed bids must be addressed: Attn: Mr. Brian McKenna, Procurement Officer, Greenwood, County Treasurers Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, South Carolina 29646. Hand delivered bids must be delivered to Mr. Brian McKenna, Greenwood, County Treasurers Office, Suite 106 Park Plaza.

Bids will be publicly opened & read aloud at 2:10pm, EST, on Thursday the 17th day of January 2013, at Suite 106 Park Plaza, 600 Monument St., Greenwood, SC 29646.

Bid documents may be received by contacting Mr. Mike Weeks, Greenwood County Public Works Department, 1115 Siloam Church Road, Greenwood, SC 29646, or mweeks@greenwoodsc.gov.

If you have a disability that requires any special materials, services, or assistance, please contact Mr. Brian McKenna at (864) 942-8799 so that appropriate accommodations can be made at Park Plaza.

Greenwood County reserves the right to reject any & all bids, & to waive any informalities or irregularities.

INFORMATION TECHNOLOGY

Description: TWISTED PAIR & OPTICAL FIBER CABLING

Solicitation Number: 5400005209

Submit Offer By: 1/3/13 – 2:30pm

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

Buyer: Sam Hanvey

Email: shanvey@itmo.sc.gov

Phone: (803) 896-5235

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005209>

Description: G.F.I. SECURITY SOFTWARE
Solicitation Number: 5400005320
Submit Offer By: 12/31/12 – 10:00am
Purchasing Agency: SC Department of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016

Buyer: Linda McKay
E-mail: Linda.McKay@scdmv.net
Phone: (803) 896-9661
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005320>

Description: STRUXUREWARE CENTRAL – REBID

Solicitation Number: 5400005322
Submit Offer By: 1/8/13 – 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=5400005322>

REQUEST FOR PROPOSALS

Description: PROVISION OF VOICE-OVER INTERNET PROTOCOL (VoIP) SERVICES – DISTRICT-WIDE

Solicitation Number: 1312013
Submit Offer By: 1/18/13 – 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 MICROSOFT E.E.S EDUCATION DESKTOP LICENSE BUNDLES WITH ENTERPRISE C.A.L. OR EQUIVALENT – DISTRICT-WIDE

Specifics: The above are E-rate funded components
Solicitation Number: 1312012
Submit Offer By: 1/24/13 – 3:00pm, ET
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 NETWORK INFRASTRUCTURE EQUIPMENT – DISTRICT-WIDE
Specifics: The above are E-rate funded components

Solicitation Number: 1312011
Delivery Point: Georgetown County School District

Submit Offer By: 1/23/13 – 3:00pm, 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

AS NEEDED HOURLY I.T. SERVICES

BEST VALUE BID

Waccamaw Regional Transportation Authority DBA Coast RTA is seeking Best Value Invitations for Bid for "As Needed Hourly IT services."

Description: As Needed Hourly IT Services
Solicitation Number: RFP 120212
Submit Offer By: 1/17/13 – 2:00pm
Purchasing Entity: Waccamaw Regional Transportation Authority, DBA Coast RTA, 1418 Third Ave., Conway, SC 29526

Procurement Officer: Kevin Parks
E-mail: kparks@coastrta.com
Phone: (843) 438-3015

Solicitation Request: Obtain electronic version of solicitation via email request only from kparks@coastrta.com

PORTABLE DESKTOP LIVE SCAN SYSTEM

INVITATION TO BID NO. 11-12/13

Florence County is accepting sealed bids for one (1) Portable Desktop Live Scan System for the Florence County Sheriff's Office.

Location For The Receipt Of Bids: Florence County Procurement, City-County Complex, MSC-R, 180 N. Irby Street, Room B-5, Florence, SC 29501, (843) 665-3018

Bid Opening Date/Time: Friday, December 28, 2012 at 11:00am, ET

Bids must be submitted in sealed envelopes with the bid no. clearly marked on the outside for easy identification by the Owner

Bid documents can be obtained by contacting the Office of Florence County Procurement at the aforementioned address or at <http://florenceco.org/offices/procurement>. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

Bids submitted by mail, Federal Express, United Parcel Service, etc. must meet these same requirements & should be addressed to the aforementioned address.

No bid will be considered unless the responder is legally qualified under the provisions of the South Carolina Code. All bids must be completed typed or printed in ink & comply with all the terms & conditions of this Invitation To Bid & associated project documents. Emails or facsimiles will not be accepted.

All bids & supporting documents will be retained by Florence County for a period of ninety (90) days from the date the bids are opened, & no bid shall be received, nor shall any responder be allowed to withdraw a bid after the opening hour commences.

Florence County reserves the right to accept or reject, in whole or in part, any & all responses as appears in its judgment to be in the best interests of the County, or to waive any & all technicalities & informalities in determining the action of each proposal.

MAINTENANCE / REPAIR

Description: BOILER MAINTENANCE & INSPECTION SERVICES

Solicitation Number: 35310363
Delivery Point: Clemson, SC
Submit Offer By: 1/8/13 – 1:45pm, EST
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

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

**DANIEL ISLAND
MAINTENANCE****Solicitation Number:** 12-B037B.

The City of Charleston is accepting pre-qualifying bids for Daniel Island Maintenance.

The City will receive bids until January 15, 2013, at 2:30pm at 145 King St., Ste. 104, Charleston, SC 29401.

There will be a mandatory pre-bid site visit at 10:00am on January 3, 2013. Please see bid document for details on location.

The solicitation will be available upon request & may be obtained by submitting a request to Robin Barrett, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charleston-sc.gov & then enter the Bidline page.

Telephone: (843) 724-7312.**SERVICES**

Description: SOLID WASTE TERM CONTRACT FOR CHARLESTON HIGHER EDUCATION PROCUREMENT ALLIANCE (CHEPA) OF COLLEGES

Colleges Involved: Medical University of South Carolina, Trident Technical College, The Citadel, College of Charleston

Solicitation Number: 5400005049**Pre-Bid Conf.:** 1/23/13 – 9:00am

Place: Trident Technical College, 7000 Rivers Ave., Bldg. 910, Rm. 122, Charleston, SC 29406

Submit Offer By: 2/26/13 – 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?solicitnumber=5400005049>

Description: EMPLOYEE BACKGROUND CHECKS AT WINTHROP UNIVERSITY

Solicitation Number: 5400005244**Submit Offer By:** 1/24/13 – 11:00am

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@mno.sc.gov**Telephone:** (803)737-0644**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005244>

Description: LANDSCAPE MAINTENANCE SERVICES

Solicitation Number: 5400005293

Site Visit: By appointment, contact Rob Powell, Park Manager, at (843) 852-4200

Place: Charles Towne Landing State Historic Site, 1500 Old Towne Rd., Charleston, SC 29407

Submit Offer By: 1/15/13 – 3:00pm

Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: James "Jamie" Jackson**Email:** jjackson@scpr.com**Phone:** (803) 734-1302**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005293>

Description: INTERPRETER SERVICES FOR HEARING-IMPAIRED STUDENT – SPRING SEMESTER 2013

Solicitation Number: INT121312

Delivery Point: Technical College of the Lowcountry, Beaufort, SC

Submit Offer By: 1/3/13 – 11:00am

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902. Mailing address is PO Box 1288, Beaufort, SC 29901

Direct Inquiries to Buyer: Carol Mack, phone (843) 525-8250, E-mail cmack@tcl.edu

Download Solicitation From: www.tcl.edu

REQUEST FOR PROPOSALS

Description: PROVIDE ACCESS CONTROL SERVICES FOR MEDICAL UNIVERSITY HOSPITAL AUTHORITY

RFP Number: 0619-IB**Delivery Point:** Charleston**Submit Offer By:** 1/11/13 – 5:00pm, local time

Purchasing Entity: MUSC Medical Center, Purchasing Services, Room 109, Children's Hospital, 165 Ashley Ave., Charleston, SC 29425

Direct Inquiries to Buyer: Ivan Brooks, (843) 792-6849

REQUEST FOR PROPOSALS

Description: UNDERGRADUATE ADMISSIONS STUDENT SEARCH FULFILLMENT & RAPID RESPONSE PROGRAM FOR AIKEN CAMPUS

Solicitation Number: USC-RFP-2353-MR**Delivery Point:** Aiken, SC**Submit Offer By:** 1/10/13 – 3:00pm

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

Bid Request: Download solicitation from

<http://purchasing.sc.edu>

or call the USC bid line at

(803) 777-0255

Buyer: Michelle Robinson, CPPB,

phone (803) 777-5253,

E-mail marobins@mailbox.sc.edu

Description: TOWN OF KINGSTREE SEEKS A FINANCIAL INSTITUTION TO PROVIDE EFFICIENT & EFFECTIVE BANKING SERVICES & PRODUCT SOLUTIONS

Submit Offer By: Thursday, 1/3/13 – 3:00pm, EST

Purchasing Agency: Town of Kingstree, Town Hall, 401 North Longstreet St., Kingstree, SC 29556

Direct Inquiries To: Amy Casey, Finance Director, E-mail acasey@kingstree.org or fax (843) 355-3010. Inquiries must be submitted in writing

Contact: Amy Casey, (843) 355-7484 for electronic copy of RFP bid forms

HAZ-MAT RESPONSE UNIT FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

Solicitation Number: 12-P035B.

The City of Charleston is accepting proposals for HazMat Response Unit.

The City will receive proposals until January 29, 2013, at 2:30pm at 145 King St., Ste. 104, Charleston, SC 29401.

There will be a non-mandatory pre-proposal meeting at 2:00pm on January 8, 2013, at 116 Meeting St. in the Conference Room.

The solicitation will be available on our web site, www.charleston-sc.gov (enter Bidline, then Procurement Bids page) or it may be obtained by submitting a request to Robin D. Barrett, CPPB, 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.

GRINDING OF ASPHALT & CEMENT AT CHEROKEE COUNTY LANDFILL

The Cherokee County Council will receive quotes for the grinding of asphalt & cement located at the Cherokee County Landfill. Quotes will be received until 2:00pm, January 7, 2013, at the Administrative Building, 210 N. Limestone Street, Gaffney, SC 29340.

Quotes should be in a sealed envelope with the bid number (#2013-20) clearly marked on the outside. All quote correspondence should be directed to Delisa Coggins, Special Projects Coordinator, 110 Railroad Ave, Gaffney, SC 29340. All requests for information should be by fax at (864) 487-2796 or email delisa.coggins@cherokeecounty-sc.com

Project: SANITARY SEWER EASEMENT
MECHANICAL CLEARING ANNUAL
MAINTENANCE CONTRACT

Project Number: SS7231-12

Bid Opening: January 17, 2013 – 2:00pm

The provisions of the local business preference policy are applicable to the bidding of this project

Complete Bid Information can be picked up from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Room 724, Columbia, SC 29201, may be obtained by logging on to www.Columbia.SC.Gov/EngBids, or by calling (803) 545-3260 between the hours of 8:30am – 5:00pm.

SUPPLIES

REVERSE AUCTION

Description: HIGH TOP LEATHER
BOOTS, PLAIN TOE

Solicitation Number: 5400005316

Submit Required Documentation By:
1/2/13 – 2:00pm

Auction Date/Time: 1/11/13 – 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=5400005316>

Description: NITROGEN

Solicitation Number: 5400005310

Submit Offer By: 1/3/13 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, Second
Floor, 4420 Broad River Rd., Col-
umbia, 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=5400005310>

Description: IRRIGATION SYSTEM

Solicitation Number: 5400005324

Submit Offer By: 1/15/13 – 10:00am

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=5400005324>

Description: DAIRY FEED

Solicitation Number: 5400005299

Submit Offer By: 1/3/13 – 10:00am

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=5400005299>

Description: SPORT-TEK T-SHIRTS

FOR P.P.P. AGENTS

Solicitation Number: 5400005301

Submit Offer By: 12/28/12 – 3:00pm

Purchasing Agency: SC Department of
Probation, Parole & Pardon,
2221 Devine St., Columbia, SC
29205

Buyer: Ellicia Thompson

E-mail: ehoward@ppp.state.sc.us

Phone: (803) 734-9242

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005301>

RE-BID

Description: POWER LINE SOLID-STATE
SWITCH SET – RE-BID

Solicitation Number: 34888002

Delivery Point: Clemson, SC

Submit Offer By: 1/9/13 – 1:45pm, EST.

Not a public bid opening

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Sil-
las N. Pearman Blvd., Clemson,
SC 29634

Buyer: Allison Patton, (864) 656-3677

or apatton@clemson.edu

Download Solicitation From: Online soli-
citations only. Solicitations can be
viewed at

www.clemson.edu/cfo/procurement/vendors

PROMETHEAN BULBS: MODEL # PRM-20

The Beaufort County School District is re-
questing quotes for Promethean Bulbs:
Model # PRM-20.

Quotes should be submitted to Beaufort
County School District, Julie Gadley, Pro-
curement Specialist, by 2:00pm, on Thurs-
day, January 10, 2013, via email to julie.gadley@beaufort.k12.sc.us or faxed to
(843) 322-0793. Specifications may be
obtained electronically at
<http://www.beaufort.k12.sc.us> (click on
"Community," "Bids & Awards") or by con-
tacting Julie Gadley, Procurement Specialist
at (843) 322-2417, or via e-mail at julie.gadley@beaufort.k12.sc.us.

Direct inquiries to Julie Gadley, Procure-
ment Specialist, in writing via email to julie.gadley@beaufort.k12.sc.us.

Bids from Minority & Women Business En-
terprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

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?solicitnumber=5400005243>

Description: PINE STRAW – SEALED
BIDS FOR THE SALE OF
APPROXIMATELY 727 ACRES
OF LONGLEAF & MIXED PINE
STRAW ON SAND HILLS STATE
FOREST

Solicitation Number: SHSF-3192-ADV-
PS-13

Site Visit: Anytime

Submit Offer By: Thursday, 1/3/13 –
10:00am

Purchasing Agency: Sand Hills State Forest, PO Box 128, Patrick, SC
29584

Telephone: (843) 498-6478

Fax: (843) 498-6705

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, Co-
lumbia, 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

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

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

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

1-855-SCFRAUD

or

1-855-723-7283

GOT COMMENTS?

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

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System:
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

TO ACCESS SCBO'S HOLIDAY SCHEDULE

[Click Here](#)

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mmo.sc.gov
www.procurement.sc.gov