

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

June 10, 2013

Volume 33, Issue 46

© 2013 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.

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 – REPAIRS
TO ROBERT SCOTT SMALL
BUILDING ROOF
Project Number: H15-9649-PG-D
Project Location: College of Charleston
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Base bid includes
removal of existing roof system
& installation of a two-ply mod-
ified bitumen base ply assembly
& modified bitumen cap sheet
roof system for Roof Areas A & B
as well as repairs to Roof Area C.
Alternate #1 work includes re-
moval & replacement of Roof Ar-
ea C in lieu of repairs. Contractor
may be subject to performance
appraisal at close of project.
Construction Cost Range: \$450,000 -
\$510,000

Architect/Engineer: ADC Engineering, Inc.
A/E Contact: Joe Baker
A/E Address: 1226 Yeamans Hall Rd.,
Hanahan, SC 29410
E-mail: amandam@adcengineering.com
Telephone: (843) 566-0161
Fax: (843) 566-0162

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:** Duncan Parnell,
3150 West Montague Ave.,
North Charleston, SC 29418,
phone (843) 747-6033, web site
<http://www.dpibidroom.com> – no
partial sets. Addenda will only be
able to be obtained by those buy-
ing full sets

Plan Deposit: \$50.00, non-refundable
Note: Only those bidding documents / plans
obtained from the aforementioned
source are official. Bidders rely on
copies of bidding documents /
plans obtained from any other
source at their own risk.

**Bidding Documents/Plans Are Also on
File for Viewing Purposes Only
At:**

AGC: www.cagc.org on IBuild
Reed: 30 Technology Pkwy South, Nor-
cross, Ga. 30092, phone (770)
209-3323

Other: iSqFt / HCAC, 109 Woodruff Indus-
trial Lane, Greenville, SC 29607,
phone (877) 227-1680

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 6/18/13 – 2:00pm
Place: Physical Plant, Second Floor Con-
ference Room

Agency/Owner: College of Charleston
Agency Procurement Officer: Ryan Bru-
nelle
Address: 133 Calhoun St., Charleston, SC
29424

E-mail: BrunelleRM@CofC.edu
Telephone: (843) 953-5554
Bid Closing Date/Time: 6/27/13 – 2:00pm
Place: Physical Plant, Second Floor Con-
ference Room

Hand Deliver/Mail Bids To: College of
Charleston, Attn.: Ryan Brunelle,
Physical Plant, 133 Calhoun St.,
Charleston, SC 29424

Project Name: BROOKS CENTER
PARKING LOT
IMPROVEMENTS
Project Number: CUP-4001472
Project Location: Clemson University Main
Campus

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Renovate a portion
of C-11 Parking Lot on the Clem-
son Campus. Contractor may be
subject to performance appraisal
at close of project.

Construction Cost Range: \$225,000 -
\$275,000
Architect/Engineer: Summit Engineering
Group, Inc.

A/E Contact: Rich Anderson, PE
A/E Address: 9601 Warren Abernathy
Hwy., Spartanburg, SC 29301

A/E E-mail: randerson@summitengineeringgroup.com

A/E Telephone: (864) 949-1111
A/E Fax: (864) 949-1110

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:**
[http://www.clemson.edu/facilities/
capital-
projects/projects/index.html](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.

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 6/18/13 – 10:30am
Place: Gentry Hall, Conference Room, 191
Old Greenville Hwy., Clemson,
SC 29634

Agency/Owner: Clemson University
Agency Procurement Officer: Greg Gibbs
Address: 310 Klugh Ave., Clemson, SC
29634

E-mail: ggibbs@clemson.edu
Telephone: (864) 643-6163
Fax: (864) 656-1542

Bid Closing Date/Time: 7/2/13 – 2:00pm
Place: Gentry Hall, Conference Room, 191
Old Greenville Hwy., Clemson,
SC 29634

Hand Deliver/Mail Bids To: Clemson Uni-
versity, Attn.: Pat Crowther, 191
Old Greenville Hwy., Clemson,
SC 29634-5953

Project Name: DATA CENTER –
GENERATOR & CHILLER
INSTALLATION – CHILLER
WORK

Project Numbers: F03-9913-JM-A /
CP3703-JS-A

Project Location: Columbia
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Provide & install a
new 200-ton high efficiency air

cooled chiller tied into the existing rooftop chiller system. Work also includes a new structural support frame for the chiller, chiller pump, piping, insulation, associated controls, & electrical work. Work will take place in an occupied critical facility that must operate 24/7/365. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$300,000

Architect/Engineer: Buford Goff & Associates, Inc.

A/E Contact: Dan Reider, PE

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

A/E E-mail: dan.reider@bqainc.com

A/E Telephone: (803) 254-6302

A/E Fax: (803) 771-6142

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

Bidding Documents/Plans May Be Obtained From: Buford Goff & Associates

Plan Deposit: \$60.00, 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:

Duncan Parnell c/o Carolinas AGC: (803) 359-1085, Ext. 5511, or ahope@carolinasagc.org

Dodge: (804) 594-2682 or

andrea_kerwin@mcgraw-hill.com

HCAC: (704) 331-3000

or hcacarolinas@isqft.com

Reed: (770) 417-4000 or docprocessing@reedbusiness.com

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 6/19/13 – 2:00pm

Place: 4430 Broad River Rd., Columbia, SC 29210

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

Agency Procurement Officer: William B. McCallum (Jose Suarez is the contact)

Address: 921 Main St., Columbia, SC 29201

E-mail: jsuarez@gs.sc.gov

Telephone: (803) 734-6751

Fax: (803) 734-6815

Bid Closing Date/Time: 7/2/13 – 2:00pm

Place: 921 Main St., Room 103, Columbia
Hand Deliver/Mail Bids To: Construction & Planning, Attn.: Jose Suarez, 921 Main St., Columbia, SC 29201

Project Name: 350 WAYNE

FIRE PROTECTION UPGRADES

Project Number: H27-Z099

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of installation of a new fire protection sprinkler system in the existing warehouse facility. Minor expansion to the existing fire alarm system to accommodate fire system devices is also included.

Bidders are responsible for obtaining all updates to bidding documents from the USC Procurement web site, <http://purchasing.sc.edu> – see “Facilities / Construction Solicitation & Awards.” Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 - \$200,000

Architect/Engineer: GMK Associates

A/E Contact: Tom Weiland

A/E Address: 1201 Main St., Ste. 2100, Columbia, SC 29201

A/E E-mail: (803) 256-0000

A/E Telephone: (803) 255-7243

A/E Fax: tweiland@gmka.com

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

Bidding Documents/Plans May Be Obtained From: USC Procurement web site, <http://purchasing.sc.edu> – see “Facilities / Construction Solicitation & Awards”

Plan Deposit: None

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

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

USC, Columbia – web site <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/18/13 – 10:00am

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

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-3596

Fax: (803) 777-7334

E-mail: jbrookin@fmc.sc.edu

Bid Closing Date/Time: 7/1/13 – 2:00pm

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

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

Project Name: P.T.C. – BUILDING E – FIRE & SECURITY ALARM UPGRADE

Project Number: H59-N773-JM

Project Location: Piedmont Technical College, Greenwood

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing fire alarm system with a new voice evacuation fire alarm system & bring device locations up to current code. Add a security system with door contacts & window contacts. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$100,000

Architect/Engineer: Burdette Engineering, Inc.

A/E Contact: Don Burdette, PE, LEED AP

A/E Address: 102 Pilgrim Rd., Greenville, SC 29607-5702

A/E E-mail: dburdette@burdetteengr.com

A/E Telephone: (864) 297-8717

A/E Fax: (864) 297-8719

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

Bidding Documents/Plans May Be Obtained From: Burdette Engineering, 102 Pilgrim Rd., Greenville, SC 29607

Plan Deposit: \$30.00, non-refundable

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

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: On-line at <https://ibuild.caqc.org>

Dodge: On-line at

www.dodge.construction.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/2/13 – 2:00pm

Place: Piedmont Tech, Building M, Automotive / Facilities Building Conference Room

Agency/Owner: Piedmont Technical College

Agency Procurement Officer: Dale Wilson, Director of Facilities

Address: 620 North Emerald Rd., Greenwood, SC 29648

E-mail: wilson.d@ptc.edu

Telephone: (864) 941-8331

Fax: (864) 941-8642

Bid Closing Date/Time: 7/18/13 – 2:00pm

Place: Piedmont Tech, Building M, Automotive / Facilities Building Conference Room

Hand Deliver Bids To: Piedmont Technical College, Attn.: Dale Wilson, Building M, Automotive / Facilities Building, 620 North Emerald Rd., Greenwood, SC 29648

Mail Bids To: Piedmont Technical College, Attn.: Dale Wilson, Director of Facilities, PO Box 1467, Greenwood, SC 29648

**DEMOLITION & INSTALLATION
OF LIGHTING SYSTEM
AT PAVILION RECREATION COMPLEX**

The Greenville County Recreation District (GCRD) Invites Sealed Bids from qualified professionals to provide demolition of current lighting & installation of a new lighting system at the Pavilion Recreation Complex, 400 Scottswood Rd., Taylors, SC 29687.

There Will Be A Mandatory Pre-Bid Meeting for all interested contractors at 1:00pm, Thursday, June 13, 2013, at the site.

Bids Will Be Accepted until 11:00am, Thursday, June 27, 2013, at the GCRD Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687, at which time they will be opened & publicly read aloud. Faxed or late bids will not be considered.

Plans, Specifications, & Bid Package Will Be Available at Metro Reprographics, 109 Woodruff Industrial Lane, Greenville, SC 29607, (864) 234-4926, on Tuesday, June 11, 2013.

Project Name: ENTRANCE
IMPROVEMENTS FOR THE
CALHOUN FALLS E.M.S.
STATION FOR ABBEVILLE
COUNTY, SC

Owner: Abbeville County
PCS Project No.: 13109-01-SC

Sealed Bids For the Entrance Improvements for the Calhoun Falls EMS Station for Abbeville County, SC at the Abbeville County Public Works Office (Buddy Agan's Office), 1094 Gassoway Farm Road, Abbeville, SC 29620, until 11:00am, on June 25, 2013, & be publicly opened & read aloud.

The Work To Be Completed Consists Of Furnishing all necessary materials, equipment & labor needed to construct the Entrance Improvements for the C Abbeville County, SC consisting of the following approximate quantities: Demolition, (360 SY) 4" stone base, (290 sy) 8" stone base, (290 sy) 2" asphaltic surface course (type 1), (360 sy) 6" concrete paving, 3,500 psi/wire mesh/fiber reinforced, erosion & sediment control, earthwork, & grassing.

Bidding Documents May Be Examined with a pre-arranged appointment at the office of the engineer, Palmetto Civil Solutions, Inc., 2004 Longtown Road East, Blythewood, SC 29016, & at the office of the Owner, Abbeville County.

Copies Of Bid Documents May Be Obtained from Palmetto Civil Solutions, Inc., PO Box 648, Blythewood, SC 29016, for a non-refundable payment of \$100.00 per set. Please provide the following information

when requesting drawings, specifications or bid documents: Mailing address, street (UPS) address, telephone number, & fax number.

Bidders Must Deposit Bid Security with all bids. Bid security shall be in the form of a certified check or bid bond payable to the Owner, & shall be in an amount of five (5%) percent of the bid amount, & in accordance Section 00 21 13 Instructions to Bidders.

Bidders Must Be Legally Qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 2006, Chapter 11, Sections 40-11-10 through 40-11-428) for their Bids to be considered.

Contractors / Bidders Shall Have At A Minimum a Group 2 or above Contractors Licensing Classification of AP & CP or HY, or an AP Contractor that includes a CP Subcontractor.

Bidder May Present A Bid even if not legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended thru 2011 Session, Chapter 11, Sections 40-11-05 through 40-11-570) provided that prior to the contract award bidder becomes legally qualified under the provisions cited.

No Bidder Can Withdraw Their Bid for a period of ninety (90) days from the date of the Bid Opening.

The Owner Has The Right To Reject Any Or All Bids received & the right to waive any informality.

Engineers: Palmetto Civil Solutions, Inc., PO Box 648, Blythewood, SC 29016-0648

Owner: Abbeville County, 1094 Gassoway Farm Rd., Abbeville, SC 29620

**POTTER ROAD AREA
WATER LINE EXTENSION**

The Grassy Pond Water Company Will Receive Bids For the construction of the "Potter Road Area Water Line Extension" until 2:00pm, on Thursday, July 11, 2013, in the Board Chambers, at which time & place all bids will be opened & read aloud in public.

This Project Is To Be Bid as one (1) division of work. The contract will be awarded to the responsible bidder producing the lowest total bid. The following generally describes the work included: Installation of approximately 13,800-linear feet of 4-inch PVC waterline, water service connections, all appurtenances, & other associated work tasks for a complete & proper installation.

Contract & Bid Documents & Supportive Information Are On File at the following locations:

- Owner: Grassy Pond Water Company, Inc., 626 Chesnee Highway, Gaffney, SC 29342
- Engineer: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301
- Contractor Services: Associated General Contractors (AGC) Online Service

Copies Of The Contract Drawings, Specifications, & Bid Documents Shall Be Obtained at the office of the engineer upon receipt of a non-refundable payment of \$100.00 for each set. When requesting copies of the contract drawings, specifications & bid documents, provide your company's mailing address, street / delivery address, telephone & facsimile numbers, & email address. All bidders are required to purchase contract documents from the engineer.

Only Those Contract Drawings, Specifications & Bid Documents obtained from the engineer are official. Bidders cannot rely on the accuracy of copies of the aforementioned documents, drawings, specifications, etc. obtained from any other sources. Bidders must be on the engineer's official plan holders list for bids to be accepted by the Owner.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Performance & Payment Bonds, each in the amount of 100% of the contract price will be required of the successful bidder.

Funding For The Project Shall Be Provided via a grant from the S.C. Department of Commerce (SC Rural Infrastructure Authority Grant), & local match funding provided by Grassy Pond Water Company & Cherokee County. All SC Consolidated Procurement Code & Regulations will apply to the contract.

Bidders Will Be Required To Comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

Bidders Must Also Make Positive Efforts to use small & minority-owned business &

to offer employment, training, & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

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

Any Prospective Bidder, Contractor Or Subcontractor Who Is Grievied in connection with the solicitation of this contract may protest to the Engineer (or) the Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

The Owner Reserves The Right To Reject any or all bids or waive any informality in the bidding. The Owner anticipates award of the contract within thirty (30) days from the date of the opening of bids; however, to allow adequate time for funding agency approval, bids may be held by the Owner for a period not to exceed ninety (90) days from the date of the opening of bids.

Equal Employment Opportunity

ROADWAY IMPROVEMENTS FOR 4 ROADS IN EDGEFIELD COUNTY

RFB No 12-13-162

Edgefield County, SC Is Soliciting Sealed Bids from qualified contractors for RFB No. 12-13-162 – Grading, Paving, & Drainage of Murrah Forest Drive, Murrah Forest Court, Silverfox Circle, & Sheppard Drive.

Sealed Bids Clearly Marked "RFB No. 12-13-162 – Grading, Paving, & Drainage of Murrah Forest Drive, Murrah Forest Court, Silverfox Circle, & Sheppard Drive," with bidder's name, address, & SC Contractor's License number on the outside of the envelope shall be accepted at the office of Edgefield County Transportation Committee, 210 Penn St., Edgefield, SC 29824, until 10:00am, local time, Thursday, June 27, 2013. Bids will not be accepted after the above date & time. After closing, bids will be opened publicly & read aloud at above location.

Scope Of Work Consists Of grading, paving, & installation of storm sewer for Murrah Forest Drive, Murrah Forest Court, Silverfox Circle, & Sheppard Drive in Edgefield County, SC. This includes a combined total of 4,502 LF of roadway; using Surface Course (Type C) & Graded Aggregate Base Course. Limits of work & detailed quantities are included in the bid documents.

There Will Not Be A Pre-Bid Conference & questions concerning the plans shall be addressed to Dennis Corporation, Attention: David Russell, Engineer, 1800 Huger St., Columbia, SC 29201, or Fax (803) 733-6787, or drussell@denniscorporation.com. All questions must be in writing & submitted before 3:00pm, Wednesday, June 19, 2013.

Plans, Specifications, & Contract Documents Will Be Available for examination on the Edgefield County website & may be obtained from Edgefield County Transportation Committee, Mr. Guy Mueller, 210 Penn Street, Edgefield, SC 29824, gmueller@edgefieldcounty.sc.gov, (803) 637-2101, for a non-refundable charge of \$150.00. When requesting drawings, specifications or contract documents, provide the following information about your company: contact name, mailing address, street address, email address, & telephone number.

All Contractors Are Instructed To Direct Inquiries about this bid or any requests to schedule a site visit to Office of Administrator, 210 Penn Street, Edgefield, SC 29824, (803) 637-4073, between the hours of 9:00am & 4:00pm, Monday through Friday.

Bids Will Not 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). Prime Contractors must purchase a complete set of plans & specs from official source to be considered a plan holder & to submit a bona fide bid. No bidder may withdraw the bid within 60 business days after the actual date of the opening.

Bids Will Not Be Considered unless sealed accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent (100%) of the bid.

All Work On The Project Must Be Fully Completed within 150 Calendar Days of Notice to Proceed.

Edgefield County Reserves The Right In All Cases to reject any & all bids, or parts

of bids, to waive technicalities, & to make such an award as is deemed in the best interest of the County. The County also reserves the right to waive informalities, to negotiate further with the Contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations.

All Bidders Must Comply with the President's Executive Order, Numbers 11246 & 1137, which prohibit discrimination in employment regarding race, creed, color, sex, or national origin. All bidders must comply with Title VI of the Civil Rights Act of 1964, the Anti-Kickback Act & the Contract Work Hours Standards Act & also extends to all subcontractors & suppliers. This includes all LEP requirements. Provide a certification of prior work under Executive Order 11246 (Equal Employment Opportunity).

Each Bidder Must Make Positive Efforts to use small business & minority owned business & women business & women business enterprises & provide certification to meet the MBE/WBE "fair share goal/objectives."

SOUTH RUTLEDGE STREET PARKING LOT & ALLEYWAY IMPROVEMENTS

Owner: City of Camden

URS Corporation Project No.:
46422683.02000

Separate Sealed Bids For South Rutledge Street Parking Lot & Alleyway Improvements will be received by the City of Camden, SC, in the Training Room in City Hall at 1000 Lytleton Street, Camden, SC 29020, until 2:00pm, on Thursday, July 11, 2013, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the parking lot & alleyway improvements covering a total of 0.8 acres, consisting of but not be limited to, traffic control, demolition, erosion & sediment control, grading, asphalt paving, concrete paving, storm drainage improvements, pavement marking, signage, utility conduit trenching, landscaping, site lighting, irrigation, & other miscellaneous items as shown in the plans & specifications to complete the project.

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: City of Camden, SC

- Engineers: URS Corporation, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, 101 Research Drive, Columbia, SC 29203-9389, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & email address.

Bidders Must Deposit Security With All Bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

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

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

This Solicitation Does Not Commit The Owner to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The Owner reserves the right to reject any or all bids, to waive any informalities, to cancel this solicitation, & to make an award deemed in its own best interest.

The City Of Camden Strongly Encourages The Use of local contractors, vendors, & suppliers for this project.

Engineers: URS Corporation, 101 Research Drive, Columbia, SC 29203-9389, Attn: Trey Hodges

Owner: City of Camden, PO Box 7002, Camden, SC 29021, Attn: Tom Couch

Project Name: OUTDOOR CULTURAL & PERFORMING ARTS CENTER – LANDSCAPING & IRRIGATION

Arbor Engineering Project No.: 12004.12

The City Of Travelers Rest Requests Sealed Proposals for the work described below at the location indicated. The proposal & other data submitted by bidders will form the basis of the negotiation of a contract for the work. Proposals are to be submitted in proper form, as described in the "Instructions to Bidders."

The City Of Travelers Rest Will Receive Sealed Bids for Landscaping & Irrigation of the Outdoor Cultural & Performing Arts Center until 11:00am, local time, on Thursday, June 27, 2013, at the City of Travelers Rest - City Hall, 6711 State Park Road, Travelers Rest, SC 29690, at which time & place all bids received will be publicly opened & read aloud.

Contract Documents Including Drawings & Technical Specifications Will Be Available Tuesday, June 11, 2013, from Metro Reprographics Services, 109 Woodruff Industrial Lane, Greenville, SC, (864) 234-4926, mrs@metro-repro.com.

This is a federally funded project. Attention is called to the fact that not less than the minimum salaries & wages set forth in the contract documents must be paid on this project, & that the contractor must ensure that employees & applicants for employment are not discriminated against because of their race, color, religion, sex, or national origin.

The City Of Travelers Rest Reserves The Right to reject any or all bids, or to waive any informality in the bidding. Bids may be held by the City of Travelers Rest for a period not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the Bids & investigating the qualifications of Bidders, prior to awarding of the contract.

There Will Be A Mandatory Pre-Bid Meeting on Wednesday, June 19, 2013, at 10:00am, at the site, 115 Wilhelm Winter Street, (Old Travelers Rest High School), Travelers Rest, SC 29690. The pre-bid meeting will include a partial site walk that will last 1 to 1-1/2 hours.

**READVERTISEMENT
TO EXTEND BID SUBMITTAL DATE**

**NEW PRODUCTION WELL
FOR MAYESVILLE**

City Of Sumter
PO Box 1449
Sumter, SC 29151-1449

Project No. 12037

Separate Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of a New Production Well for Mayesville will be received by the Owner in the City Public Services Complex located at 303 East Liberty Street, Sumter, SC, until 2:00pm, on July 9, 2013, & then at said place be publicly opened & read aloud.

The Project Consists Of The Following Major Elements: Installation of 6-inch diameter groundwater well, pump, well head

pipng, water system connection, electrical & other miscellaneous & related items.

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

- City of Sumter, Public Services Complex: Sumter, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

Copies Of Contract Documents & Plans May Be Obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of \$50.00 for each set. Mailing address must be provided to ensure prompt delivery.

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

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

The Successful Bidder For This Contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the Bid. No Bidder may withdraw his Bid within 60 days after the date of the Bid opening. The Owner reserves the right to reject any or all Bids & to waive any informalities.

Project Title: WYMAN BLVD. / RUTH ST. SEWER REPLACEMENT PROJECT

Owner: Town of Estill

Project No.: 4-CI-11-010

Separate Sealed Bids for the Town of Estill for the Wyman Blvd. / Ruth St. Sewer Replacement Project will be received at the Estill Town Hall at 323 Martin Luther King Jr. Boulevard South, Estill, SC 29918, at 11:00am, on June 30, 2013, at said office to be publicly opened & read aloud.

The Scope Of Work Includes furnishing all materials & performing all labor necessary for the rehabilitation of one (1) lift station, associated manholes, approximately 1,458 linear feet of 8" PVC sanitary sewer, approximately 1,626 linear feet of 15" PVC sanitary sewer, 4,000 linear feet of sliplining, fittings, linestops, & service connections.

The Information for Bidders, Bid Form, contract plans, specifications, bid bond, performance & payment bond, & other contract documents may be examined at Advent Engineering, 704 E. 38th St., Savannah, GA 31401, (843) 670-4499.

Copies May Be Obtained upon payment of \$300.00, in the form of check or money order made payable to Advent Engineering, for each set. This copy fee shall be non-refundable.

Each Bidder Must Deposit Security in the amount & form specified in the Invitation to Bid.

Other Qualification Or Bid Requirements: This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG) with funds from the Department of Housing & Urban Development and/or USEPA funds. All federal & CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI if the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

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

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

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Bidders Must Also Make Positive Efforts To Use Small & Minority-Owned Businesses & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to

conditions of employment to be observed & minimum wage rates to be paid under the contract.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11428).

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

The Owner Reserves The Right to waive any irregularities, or to reject any or all bids & award a contract in the best interest of the Owner.

The Submission Of A No Bid is considered a bid.

No Bidder May Withdraw His Bid one day after the actual date of the opening thereof.

Equal Employment Opportunity

CONSULTANT / PROFESSIONAL SERVICES

PARKING CONSULTANT TO UPDATE COLUMBIA'S PARKING MASTER PLAN

REQUEST FOR PROPOSALS

The City of Columbia is requesting RFPs from qualified vendors for "Professional Parking Consultant Services to Update the City of Columbia's Parking Master Plan." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>:

RFP No: 00010-12-13

RFP Deadline: July 2, 2013 at 3:00pm

Deadline For Questions and/or Additional Information: June 24, 2013 by 12:00pm, local time. Questions or requests for information must be submitted using BID Online.

ENVIRONMENTAL REMEDIATION

Description: OPERATION & MAINTENANCE OF A GROUNDWATER REMEDIATION & MONITORING SYSTEM

Solicitation Number: 5400006146

Submit Offer By: 7/2/13 – 2:30pm

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

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006146>

EQUIPMENT

Description: PROVIDE, DELIVER & INSTALL INDOOR/OUTDOOR BANQUET SEATING, WITH CARRIER CARTS

Specifics: The above for Dixie Plantation

Solicitation Number: 13.44.MT.B

Delivery Point: Meggett, SC 29462

Submit Offer By: 6/20/13 – 2:00pm, ET

Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries to Buyer: Michael Turner, phone (843) 953-5555 or E-mail turnerm@cofc.edu

Download Solicitation From:

<http://ebid.cofc.edu> – under "Current Bid Opportunities"

Description: AD-VIEW MOBILE B.P. DIAGNOSTIC STATIONS

Solicitation Number: SCC-296

Delivery Point: Spartanburg

Submit Offer By: 6/21/13 – 1:00pm

Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

Buyer: Tami Steed, phone (864) 592-4671, E-mail steedt@sccsc.edu

Download Solicitation From:

www.sccsc.edu/vendors/solicitations.aspx

Description: TWO ROOF-TOP UNITS
Solicitation No.: IFB-LA-272-06/18/2013
Delivery Point: Lander University, Greenwood
Submit Offer By: 6/18/13 – 3:30pm
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Lois Amick, phone (864) 388-8899, fax (864) 388-8127, E-mail lamick@lander.edu
Download Solicitation From: [Click here](#)

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR TWO (2) NEW ACER VERTICAL MILLING MACHINES & ONE (1) NEW ACER DYNAMIC LATHE WITH SPECIAL ED TOOLING PACKAGE.
Solicitation Number: 113-14-6-17
Due Date/Time: 6/17/13 at 10:00am
Submit To: School District of Pickens County, Attn: Jan Petersen, CPPO, CPPB, 1348 Griffin Mill Rd., Easley, SC 29640, Fax (864) 855-8159; JanPetersen@pickens.k12.sc.us
Inquiries: JanPetersen@pickens.k12.sc.us
Bid Requests: www.pickens.k12.sc.us

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR THE PURCHASE OF SIX (6) NEW MILLER DX DYNASTY 200 AIR-COOLED TIG WELDER PACKAGES WITH FOOT PEDAL, REMOTE, SINGLE PHASE, STOCK # 915174.
Solicitation Number: 113-13-6-17
Due Date/Time: 6/17/2013 at 10:00am
Submit To: School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640, JanPetersen@pickens.k12.sc.us, Fax (864) 855-8159
Inquiries: JanPetersen@pickens.k12.sc.us
Bid Requests: www.pickens.k12.sc.us

WALK-IN COOLERS / FREEZERS FOR THREE SUMTER SCHOOLS

INVITATION FOR BID
 IFB# 13-1012

Sumter School District is seeking qualified & authorized vendors to provide, deliver & install walk-in coolers / freezers for three schools.

A mandatory pre-bid conference will be held on Wednesday, June 19, 2013, at 9:00am, at Sumter School District Maintenance Warehouse, 1345 Wilson Hall Road, Sumter, SC 29150, behind the Administrative Offices.

Complete bid packets will be distributed at the pre-bid conference. Anyone wishing to bid must attend the mandatory pre-bid conference.

Direct inquiries to Dee Cook, Procurement Specialist, Sumter School District, Food & Nutrition Services, (803) 499-5950, Ext. 104, Dee.Cook@sumterschools.net.

INFORMATION TECHNOLOGY

Description: CITRIX & APPSENSE SUPPORT
Solicitation Number: 5400006204
Submit Offer By: 6/26/13 – 10:00am
Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201
Buyer: Kathi Krissinger
Email: kkrissinger@dew.sc.gov
Phone: (803) 737-2402
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006204>

Description: BOARD OF DIRECTORS PORTAL FOR SECURED MEETINGS FOR THE AGENCY'S BOARD OF DIRECTORS & OTHERS THROUGH THE INTERNET
Solicitation Number: 5400006159
Pre-Proposal Conf.: 6/17/13 – 11:30pm
Place: SC Dept. of Commerce, 1201 Main St., Ste. 1600, Columbia, SC 29201 – Conference call in number, (803) 737-0777
Submit Offer By: 6/25/13 – 2:30pm
Purchasing Agency: SC Dept. of Commerce, Procurement Office, 1201 Main St., Ste. 1600, Columbia, SC 29201
Buyer: Clarissa Belton, CPPB, CPM
Email: cbelton@sccommerce.com
Phone: (803) 737-0416
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006159>

REQUEST FOR PROPOSAL

Description: BENEFITS ELECTRONIC ENROLLMENT & COMMUNICATION
Solicitation Number: 13-017
Delivery Point: West Columbia
Submit Offer By: 6/26/13 – 2:00pm, ET
Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169
Buyer: Tony Shealy, Director of Purchasing
Telephone: (803) 739-4057
E-mail: tshealy@lex2.org

Description: NETWORK MIGRATION
Specifics: The Agency wishes to migrate from our Novell Netware network to a Microsoft Windows Server-based network. This solicitation is for the network services portion of the project by certified technicians, including migration of all Netware accounts & Groupwise E-mail to an MS Server 2008 / 2012 & VmWare-based system. The servers, switches & server software have already been purchased
Solicitation Number: N/A
Delivery Point: McCormick, SC
Submit Offer By: 6/21/13 – 5:00pm. Not a public bid opening
Purchasing Agency: John de la Howe School, 192 Gettys Rd., McCormick, SC 29835
Direct Inquiries To/Request Bid Package From: Jody Bowen, phone (864) 378-2676, E-mail Jody.Bowen@delahowe.k12.sc.us
Buyer: Brigitte Poore
E-mail: Brigitte.Poore@delahowe.k12.sc.us
Phone: (864) 391-0415

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR THE PURCHASE & INSTALLATION OF ONE (1) NEW KONICA MINOLTA BIZHUB DIGITAL COPIER / PRINTER.
Note: All bids must include a "cost-per-copy" Service / Supply / Maintenance Agreement.
Solicitation Number: 113-12-6-17
Due Date/Time: 6/17/13 at 10:00am
Submit To: School District of Pickens Co., Attn: Jan Petersen, CPPO, CPPB, 1348 Griffin Mill Rd., Easley, SC, Fax (864) 855-8159, JanPetersen@pickens.k12.sc.us
Bid Requests: www.pickens.k12.sc.us
Inquiries: JanPetersen@pickens.k12.sc.us

MAINTENANCE / REPAIR

Description: REMOVE EXISTING DEADBOLTS & HARDWARE FROM 11 PAIR OF DOORS & TWO SINGLE DOORS; INSTALL NEW DORMA 9400B SURFACE VERTICAL ROD EXIT PANIC BAR DEVICES & HARDWARE

Solicitation Number: 0801

Delivery Point: SC Vocational Rehabilitation Department, Palmetto Center, 1709 Stokes Rd., Florence, SC 29501

Site Visit: Recommended

Submit Offer By: 6/17/13 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

Direct Inquiries To: Wes Stokes, phone (803) 896-6839

Bid Package Request to Buyer: Michael Cupp

E-mail: mcupp@scvrd.state.sc.us

Phone: (803) 896-6520

READVERTISEMENT TO AMEND PROJECT REQUIREMENTS & CLARIFY BID DELIVERY DATE

DILLON COUNTY LANDFILL SCALE REPAIR

Dillon County is accepting sealed bids for work on the existing Thurman truck scale at the Dillon County Landfill. Direct any questions to Lisa Gray during normal business hours, Monday through Friday, 8:30am to 5:00pm, at (843) 774-1400. Proof of workers compensation and/or general liability insurance is required.

Bids must be sealed & clearly marked "Dillon County Landfill Scale Service & Repair" & must be delivered by 2:00pm, on Tuesday, June 25, 2013. Bids may be hand delivered to the Dillon County Administrative/Council Office at 109 S. 3rd Ave. or mailed to PO Box 449 Dillon, SC 29536.

Bids will be opened after the deadline & awarded by Dillon County Council on a subsequent date. Dillon County reserves the right to reject any & all bids.

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

REQUEST FOR QUOTATION

Project Name: H.V.A.C. UPGRADES FOR SCHOOL / COLLABORATIVE A (#2009)

Project Number: J16-9821-(Y)

Project Location: Midlands Center, 8301 Farrow Rd., Columbia, SC 29203

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Provide new package unit to be connected to existing duct work. Terminate existing duct, per engineer's design, & provide PTAC units as indicated on plans, including electrical work. For site visit, contact Margie Nash, Midlands Center, phone (803) 935-7502

Construction Cost Range: <\$15,000

Architect/Engineer: Swygert & Associates

A/E Contact: Bill Livingston, PE

A/E Address: 1315 State St., West Columbia, SC 29033

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

A/E E-mail: bill@swygert-associates.com

Plans on File At: SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

Plans May Be Obtained From: SCDDSN, Attn.: Andrew Tharin, 3440 Harden St. Ext., Columbia, SC 29203

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/14/13 – 10:00 am

Place: Midlands Center, Administration Building, Conference Room

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator: Andrew Tharin, PE, Project Manager

Address: 3440 Harden St. Ext., Columbia, SC 29203

Telephone: (803) 898-9423

Fax: (803) 898-9653

E-mail: atharin@ddsn.sc.gov

IFQ Due Date/Time: 6/21/13 – 3:00pm

Place: SCDDSN, Central Office, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Hand Deliver/E-mail/Fax IFQ To:

SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203, fax (803) 898-9653, E-mail atharin@ddsn.sc.gov

Mail IFQ To: SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: ROOF REPLACEMENT FOR McBEE C.T.H.

Project Number: N/A

Project Location: 4406 Old Creek Rd., Bethune, SC 29009

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Removal & replacement of shingles

Construction Cost Range: \$12,000

Architect/Engineer: N/A

How Plans May Be Obtained: Contact Billy Windham, using information below to schedule a site visit & to obtain a bid package

Plan Deposit: N/A

Pre-Quote Conf./Site Visit: Not mandatory

Agency/Owner: CHESCO Services

Name & Title of Agency Coordinator:

Billy Windham, Property Manager

Address: PO Drawer 151, Chesterfield, SC 29709

Office Telephone: (843) 623-5409

Mobile Telephone: (843) 910-0216

Fax: (843) 623-5406

E-mail: b.windham@checoservices.org

IFQ Due Date/Time: Wednesday, 6/26/13 – 3:00pm

Place: 1224 East Boulevard, Chesterfield, SC 29709

Hand Deliver IFQ To: 1224 East Boulevard, Chesterfield, SC 2709

Mail IFQ To: PO Drawer 151, Chesterfield, SC 29709

PRINTING

Description: HONORS COLLEGE SENIOR VIEW BOOK

Solicitation Number: USC-RFQ-2461-DG

Delivery Point: USC, Columbia

Submit Offer By: 6/17/13 – 9:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

SERVICES

Description: CLEMSON UNIVERSITY ATHLETIC DEPARTMENT RADIO / TV & MULTI-MEDIA RIGHTS
Solicitation Number: 39975619
Delivery Point: Clemson, SC
Submit Offer By: 6/25/13 – 3:00pm, ET
Purchasing Agency: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634
Buyer: Mike Nebesky, phone (864) 656-2067, E-mail nebesky@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/advertisedbids.html

Description: UPWARD BOUND MATH & SCIENCE SUMMER 2013 TOUR
Solicitation Number: 060313-962-30605-06/17/13
Delivery Points: Trident Technical College, North Charleston, Charleston, Mount Pleasant & Summerville
Submit Offer By: 6/17/13 – 2:00pm, EDT. Not a public bid opening
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC
Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279
Download Solicitation From: <http://www.tridenttech.edu/procurement/prcpostings.htm>

Description: ATHLETIC FIELD – GRASS CUTTING
Solicitation Number: 12-034
Submit Offer By: 6/20/13 – 10:00am
Purchasing Entity: Fort Mill School District, 2233 Deerfield Dr., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

Description: PUMP & PRESSURE WASH GREASE TRAPS
Bid Number: 13-1549
Bids Due: 6/24/13 – 3:30pm
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: INDEFINITE DELIVERY CONTRACT FOR RELOCATION OF MOBILE CLASSROOMS
Bid Number: 13-1548
Bids Due: 6/24/13 – 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: SECONDARY (NON-PRIMARY) MORGUE TRANSPORTATION SERVICES
Solicitation Number: Q13006 – 06/24/13K
Delivery Point: Lexington County
Submit Offer By: 6/24/13 – 3:00pm, ET. Not a public bid opening
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Kay Keisler
Telephone: (803) 785-8166
E-mail: kkeisler@lex-co.com
Download Solicitation From: [Click here](#)

WAYFINDING SIGN PROJECT, PHASE I

Notice is hereby given that the City of Pickens will accept sealed bid proposals for Wayfinding Sign Project, Phase I.

A bid package may be obtained for a non-refundable fee of \$25.00 at Land Planning Associates, Inc., 110 West 1st Avenue, Suite A, Easley SC 29640. Checks are to be made payable to Land Planning Associates, Inc., (864) 242-6072 for information.

Bids will be opened at Pickens City Hall, 219 Pendleton Street, Pickens, SC 29671, on June 26, 2013 at 10:00am. Late, faxed or e-mailed bids will not be accepted.

SUPPLIES

Description: SIGNS FOR McEACHERN PARKING FACILITY
Solicitation Number: 5400006194
Submit Offer By: 6/17/13 – 11:00am
Purchasing Agency: SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201
Buyer: Kimber Craig
Email: kcraig@io.sc.gov
Phone: (803) 737-2805
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006194>

REQUEST FOR PROPOSAL

Description: FURNISH, WAREHOUSE & PROVIDE DESKTOP DELIVERY OF OFFICE SUPPLIES
Solicitation Number: 628-VG
Delivery Point: Charleston
Pre-Proposal Conf.: Mandatory. 6/17/13 – 11:00am
Pre-Proposal Location: 165 Ashley Ave., Charleston – room number to be announced
Submit Offer By: 7/18/13 – 3:00pm. Not a public bid opening
Purchasing Entity: MUSC Hospital Authority, Purchasing Services Office, MSC 903, 165 Ashley Ave., Charleston, SC 29425
Bid Request to Buyer: Virgie Bryant-Green
Telephone: (843) 792-7924
Fax: (843) 792-1758
E-mail: bryantv@musc.edu

Description: PENDANT LIGHTING
Solicitation No.: IFB-LA-271-06/18/2013
Delivery Point: Lander University, Greenwood
Submit Offer By: 6/18/13 – 3:00pm
Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Lois Amick, phone (864) 388-8899, fax (864) 388-8127, E-mail lamick@lander.edu
Download Solicitation From: [Click here](#)

Description: PROVIDE & DELIVER LONG-LEAF PINE STRAW BALES
Solicitation Number: IFB-130609-AR
Delivery Point: Conway, SC
Submit Offer By: 6/27/13 – 2:00pm
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161 or E-mail aroberts@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement>

Description: BREAD PRODUCTS FOR CHESTERFIELD SCHOOLS
Specifics: It is the intent of Chesterfield County School District to solicit bids to secure a source for providing fresh bread products to all schools in the District
Solicitation Number: 12066

Submit Offer By: 6/27/13 – 3:00pm
Purchasing Agency: Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709
Buyer: Wayne Wallace, (843) 680-2518, wwallace@chesterfield.k12.sc.us
Deadline for Inquiries: 6/19/13 – 1:00pm. Contact Wayne Wallace
Bid Package Request To: Linda Carter, phone (843) 634-6666, E-mail lcarter@chesterfield.k12.sc.us

Description: MILK PRODUCTS FOR CHESTERFIELD SCHOOLS

Specifics: It is the intent of Chesterfield County School District to solicit bids to secure a source for providing perishable milk products to all schools in the District

Solicitation Number: 12067

Submit Offer By: 6/27/13 – 3:00pm
Purchasing Agency: Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709
Buyer: Wayne Wallace, (843) 680-2518, wwallace@chesterfield.k12.sc.us
Deadline for Inquiries: 6/19/13 – 1:00pm. Contact Wayne Wallace
Bid Package Request To: Linda Carter, phone (843) 634-6666, E-mail lcarter@chesterfield.k12.sc.us

Description: PROVIDE REPLACEMENT AIR CONDITIONING FILTERS

Solicitation Number: IFB 1213-61
Delivery Point: Conway, SC
Submit Offer By: 6/24/13 – 2:30pm
Purchasing Agency: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526
Direct Inquiries to Buyer: Vicki Williams, phone (843) 488-6938
Request Bid Package Via E-mail To: Vicki Williams, vwilliams@horrycountyschools.net
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR PURCHASE & DELIVERY OF BAKERY PRODUCTS FOR OUR STUDENT NUTRITION SERVICES PROGRAM.

Solicitation Number: 113-11-6-17
Due Date/Time: 6/17/13 at 3:00pm
Submit to: School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640
Bid Requests: www.pickens.k12.sc.us
Inquiries: JanPetersen@pickens.k12.sc.us

Description: FURNISH & DELIVER NEW KITCHEN SMALL WARES

Solicitation Number: B2013.17
Bid Opening Date/Time: 6/26/13 – 2:00pm
Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

3000 P.S.I. WITH FIBER REDI-MIX CONCRETE

Sumter School District is soliciting bids for 3000 PSI w/Fiber Redi-Mix Concrete for a six (6) month period.

Solicitation Number: IFB# 13-1013
Due Date/Time: June 28, 2013 at 12:00pm
Submit To: Sumter School District, Attn: Angela Ramsey, 1345 Wilson Hall Road, Sumter, SC 29150
Direct Inquiries: Allen Johnson, (803) 469-6900, Ext. 602 or Allen.Johnson@sumterschools.net
Bid Packet: [Click Here](#)

Quote Title: CONCRETE COMMUNICATIONS SHELTER

Quote Number: 42103-01-13/14

Closing Date & Time: Thursday, June 20, 2013, at 11:00am, local time

Owner: Berkeley County Government, PO Box 6122, Moncks Corner, SC 29461-6120

Receipt Of Written Quotation: Written quotations for the above referenced project will be received by the Owner until 11:00am, local time, Thursday, June 20, 2013

Quotation Description: The intent of this Request for Written Quotation is to obtain quotes from qualified firms for a used concrete communications shelter for Berkeley County Communications.

Documents Available: Quotation documents may be obtained from the Berkeley County Procurement Office, Attn: Christy Davis, CPPB, PO Box 6122, Moncks Corner, SC 29461, (843) 719-4112, (843) 719-4117, cda-vis@berkeleycountysc.gov

Bidders can download from the Berkeley County Web Site the quotation document & amendments:
<http://www.berkeleycountysc.gov/dept/procurement/bids.asp>

FOR SALE

Description: MISCELLANEOUS SHREDDABLE STEEL FOR SALE

Solicitation Number: 5400006168
Submit Offer By: 6/18/13 – 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.sc.gov
Phone: (803) 896-1935
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006168>

MOUNT PLEASANT PROPERTY WITH OFFICE / WAREHOUSE BUILDING

IFB # 1213-053-RG

Sale Of Real Property, Tax Map Number: Portion of 514-00-00-013

The Town of Mount Pleasant, SC, will accept sealed bids for the purchase of .40 acres of property with an office / warehouse building (formerly Fire Station No. 3) with approximately 6020 square feet of gross building area located at 526 Johnnie Dodds Blvd. in Mount Pleasant, SC 29464.

Sealed bids will be accepted until 3:00pm, on July 9, 2013. No bids will be accepted after this time. Bids may be mailed or hand delivered to 100 Ann Edwards Lane, Mount Pleasant, SC 29464, to the attention of the Purchasing Services Officer. The sealed bid must reference "IFB # 1213-053-RG."

The Town reserves the right to accept or reject any and/or all bids. Bidders may contact Rick Griles, Purchasing Services Officer at rgriles@tompsc.com or (843) 884-8517 to request the solicitation documents or for further information.

Any bidder wishing to walk & examine property may do so by contacting Rick Griles or Jason Purvis with the Purchasing office at (843) 884-8517.

TOWN OF LEXINGTON ASSETS

The Town of Lexington, SC seeks sealed bids for the sale of various assets. Information, including asset descriptions & RFP requirements, may be found at www.lexsc.com under "View open RFPs."

The Town reserves the right to award the bid in the best interest of the Town of Lexington. All items sold as is with no warranty & no refunds will be made.

SALE AT MANCHESTER FOREST

Sealed lump sum bids will be accepted until 11:00am, June 17, 2013, by Manchester State Forest for the sale of approximately 5,996.23 tons of pine pulpwood, 722.57 tons of pine chip-n-saw, 826.24 tons of pine sawtimber on approximately 378.3 acres.

For further information, contact Harvey Belser, Forest Director, or James Douglas, Assistant Forest Director, at (803) 494-8196. Information also is available at www.state.sc.us/forest/bsales.htm.

CHEROKEE COUNTY SELLING OFFICE BUILDING

The Cherokee County Council will receive sealed bids for the sale of the office building that previously housed the Cherokee County Tax Assessors Office located at 312 Limestone St., Gaffney, SC 29340.

Bids shall be clearly marked on the outside of the sealed envelope "Bid # 2013-40 Tax Assessors Building" & will be received until 2:00pm, July 1, 2013, at the Cherokee County Administration Building, 110 Railroad Ave., Gaffney, SC 29340.

All bid correspondence should be directed to Delisa Coggins, Special Projects Coordinator. All requests for information should be in writing & received by hand delivery, mail, parcel service, or E-mail at delisa.coggins@cherokeecountysc.com.

Cherokee County makes no warranties, expressed or implied, & the property will be sold as is. Cherokee County will pay no portion of closing costs or any other fees associated with the sale of this property. All costs will be assumed by the buyer.

Site visits are available by appointment only & should be set up with Delisa Coggins at (864) 902-2299 or delisa.coggins@cherokeecountysc.com

Cherokee County Council reserves the right to reject any or all bids

OLD CHESTERFIELD SCHOOL PROPERTY

Lancaster County School District is accepting competitive sealed bids for the Old Chesterfield School Property (2.68 acres) on 305-307 Chesterfield Avenue, Lancaster, SC 29720.

Sealed bids will be received no later than 10:00am, June 25, 2013. Interested bidders should contact Mary Sherman, (803) 246-4043, for more information.

OLD DOBSON SCHOOL PROPERTY

Lancaster County School District is accepting competitive sealed bids for the Old Dobson School Property (10.2 acres) on 1636 Alpha Road, Lancaster, SC 29720.

Sealed bids will be received no later than 11:00am, June 25, 2013. Interested bidders should contact Mary Sherman, (803) 246-4043, for more information.

NOTICES

Description: ACCESS CONTROL SYSTEMS, BURGLAR ALARMS & CLOSED CIRCUIT TELEVISION (CCTV), TERM CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: State of Nevada, RFP # 3047

Location: Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29201

Buyer: Emmett Kirwan

Bid Request: ekirwan@mmo.sc.gov

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for security / protection systems.

As such, the State of Nevada 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 Nevada, has a requirement for equipment & services to provide Access Control Systems, Burglar Alarms, & Closed Circuit Television. In accordance with State procurement practices, the State of Nevada Department of Administration, Purchasing Division is hereby announcing the publication of a Request for Proposals (RFP) #3047 for the purchase of the aforementioned goods & services.

A copy of the RFP #3047 can be downloaded from the State of Nevada's Purchasing website located at <http://purchasing.state.nv.us/services/sdocx.htm>. RFP Coordinator for this project is Ronda Miller. The Department encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

Proposals must be submitted to Ronda Miller, State of Nevada Purchasing Division, 515 East Musser St., Suite 300, Carson

City, NV 89701 & labeled as described within section 4 of the proposal. Proposals must be submitted by 2:00pm, local time, on July 10, 2013, when they will be opened at the Purchasing Division's aforementioned address. Proposals not received at the Purchasing Division's 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)

GOT COMMENTS?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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