

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

Project Name: ENGINEERING SERVICES
FOR LYNCHES WOODS BRIDGES

Project Number: 2013-14

Location: Lynchess Woods Park, Hwy 76 /
Wilson Road, Newberry County, S.C.

Description of Project: The County of
Newberry is seeking Request for State-
ments of Qualifications from qualified engi-
neering firms for assessment, design &
specifications of all bridges, culverts & pipes
on or adjacent to Lynchess Woods Park
Road.

Deliver Qualification Packages To: New-
berry County Courthouse Annex,
1309 College St., PO Box 156, Newberry
SC 29108, Attn., Crystal Waldrop, CPPB,
Purchasing Director

Number of Copies: One (1) original & two
(2) copies

Deadline for Submittals: Thursday, June
27, 2013, at 3:00pm, local time

Direct Inquiries To: Crystal Waldrop, (803)
321-2100 or cwaldrop@newberrycounty.net

MARTHA DENDY SCHOOL DEMOLITION PROJECT

REQUEST FOR PROPOSAL

The City Of Clinton, SC Is Seeking Proposals from qualified engineering consultants to provide professional design services & limited project management for the Martha Dendy School Demolition Project (#4-W-12-003) located at 4 North Bell Street in the city. The demolition & clearance activities will be funded with Community Development Block Grant funds provided by the SC Department of Commerce & applicable regulations will apply to these activities.

The General Description Of The Project is the design & bidding of the demolition of the Martha Dendy School which was constructed in 1950 & is approximately 35,000 sq feet. The brick structure includes a one-story & a two-story portion to be demolished. A newer addition from the 1980s that contains the gymnasium & associated locker rooms will remain. Design must include methods to insure the stability of the remaining structure & include the restoration of the site & surrounding area.

The City Of Clinton Will Evaluate The Proposals based on five weighted criteria. The criteria & weights are as follows: Qualifications 30%; Similar Projects 20%; Familiarity with the project 15%; Response to Proposal 20%; Cost of Services 15%.

For A Copy Of The Proposal contact Ruth LaForge, Upper Savannah Council of Governments, PO Box 1366, Greenwood, SC 29648, (864) 941-8052, rlaforge@uppersavannah.com

Proposals Must Be Returned to the Upper Savannah COG office no later than June 28, 2013 at 4:00pm.

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: DATA CENTER –
GENERATOR & CHILLER
INSTALLATION –
(GENERATOR WORK)

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

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

Description of Project: Project includes providing & installing a 1500kW generator manufactured by Caterpillar to work in parallel with an existing 1500kW Caterpillar generator, integration of the generator into the Existing ASCO SynchroPower 7000 generator paralleling system, load sharing control upgrades to the existing 1500kW Caterpillar generator, addition of a load bank connection cabinet to the existing generator paralleling system & installation of an ASCO automatic transfer bypass isolation switch with distribution. Bidding contractors must have experience installing generators rated 1250kW & larger. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 -
\$1,500,000

Architect/Engineer: Buford Goff & Associates, Inc.

A/E Contact: William Wafer, PE

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

A/E E-mail: william.wafer@bgainc.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, 1331 Elmwood Ave., Columbia, SC 29201

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,

ahope@carolinasagc.org

Dodge: (804) 594-2682,

andrea_kerwin@mcgraw-hill.com

Reed: (770) 417-4000, docpro-

cessing@reedbusiness.com

Hispanic Contractors: (704) 331-3000, hcacarolinas@isqft.com
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 6/21/13 – 10:00am
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: 7/9/13 – 2:00pm
Place: 921 Main St., Room 103, Columbia
Hand Deliver/Mail Bids To: Division of General Services, Attn.: Jose Suarez, 921 Main St., Columbia, SC 29201

Project Name: HORIZON GARAGE – CLASSROOM UPFIT
Project Number: H27-Z006
Project Location: USC, Columbia
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of upfit to the Horizon Garage for classroom space at the University of South Carolina. The work includes, but is not limited to, finishes, HVAC, plumbing, electrical & roofing. Small & minority business participation is encouraged. It is the contractor's responsibility to download all documents for this project from the Purchasing web site, <http://purchasing.sc.edu>. The project is approximately 3,000 sq. ft. of shell space. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$550,000 - \$650,000

Architect/Engineer: GMK Associates
A/E Contact: David Reichard, AIA
A/E Address: 1201 Main St., Ste. 2100, Columbia, SC 29201
A/E Telephone: (803) 256-0000
A/E Fax: (803) 255-7243
A/E E-mail: dreichard@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: GMK Associates, Attn.: Maxine Chick, E-mail mchick@gmka.com – phone (803) 256-0000

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents /

plans obtained from any other source at their own risk.
Bidding Documents/Plans Are Also on File for Viewing Purposes Only At: USC Purchasing, <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 6/25/13 – 10:00am
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
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: 7/10/13 – 2:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail Bids To: University of South Carolina, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

Project Name: SOUTH ENERGY PLATE FRAME HEAT EXCHANGER INSTALLATION

Project Number: H27-I977
Project Location: USC, Columbia
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Install plate frame heat exchanger complete, including associated piping & control valves. It is the contractor's responsibility to check the web site for plans, specifications & all addenda. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$400,000

Architect/Engineer: Mechanical Design, Inc.
A/E Contact: Danny Wilds, PE
A/E Address: 4403 Broad River Rd., Columbia, SC 29210-4011
A/E E-mail: danny@mdi9834.com
A/E Telephone: (803) 731-9834
A/E Fax: (803) 731-9837

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> – see Facilities / Construction Solicitations & 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 Purchasing web site, <http://purchasing.sc.edu> – it is the contractor's responsibility to download all documents from the web site
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 6/20/13 – 1:00pm
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
E-mail: jbrookin@fmc.sc.edu
Telephone: (803) 777-3596
Fax: (803) 777-7334
Bid Closing Date/Time: 7/2/13 – 1:00pm
Place: USC, 743 Greene St., Conference Room 53, Columbia
Hand Deliver/Mail Bids To: University of South Carolina, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

Project Name: ATHLETIC TRACK RESURFACING

Project Number: 1213-030
Project Location: Byrnes High School, Duncan, SC

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Complete resurfacing of the athletic track at James F. Byrnes High School

Architect/Engineer: N/A

Plans May Be Obtained From: N/A

Pre-Bid Conf./Site Visit: None

Agency/Owner: Spartanburg School District Five

Name & Title of Agency Coordinator: Dr. Greg Wood, Assistant Superintendent

Address: 100 North Danzler Rd., PO Box 307, Duncan, SC 29334

Telephone: (864) 949-2350

Fax: (864) 949-7612

E-mail: greg.wood@spart5.net

Bid Closing Date/Time: 7/2/13 – 10:00am

Place: District Administration Building, 100 North Danzler Rd., Duncan, SC

Hand Deliver/Mail Bids To: Spartanburg School District Five, Attn.: Dr. Greg Wood, 100 North Danzler Rd., PO Box 307, Duncan, SC 29334

Project Name: PAVE CAROLINA
ELEMENTARY

Project Number: 1213-25

Project Location: Carolina Elementary
School, 719 West Carolina Ave.,
Hartsville, SC 29550

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The scope of work includes demolition of existing asphalt pavement & repaving the front loop & parking road adjacent to 11th Avenue, in addition to seal coating the rear student drop-off loop at the back of the school. The paving includes new 2" asphalt pavement, grading & filling, removal & reinstallation of concrete parking bumpers, constructing a new concrete pad, & repainting of pavement parking spaces. The old asphalt will be removed from the site & disposed of at contractor's expense. All work must be completed by August 9, 2013

Construction Cost Range: \$50,000 -
\$75,000

Architect/Engineer: Bill Smothers

A/E Contact: Bill Pastor of Darlington
County School District

A/E Address: 102 Park St., Darlington, SC
29532

A/E Telephone: (843) 398-2260

A/E Fax: (843) 398-5001

A/E E-mail: williamp@darlington.k12.sc.us

Plans May Be Obtained From: Bill Pastor,
Darlington County School District,
102 Park St., Darlington, SC
29532

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: Darlington County School
District

Name & Title of Agency Coordinator:
Nan Johnson, Procurement Specialist

Address: 120 East Smith Ave., Darlington,
SC 29532

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us – for all
correspondence, reference bid
number & bid name in "Subject:"
field

Web Site: www.darlington.k12.sc.us – click
"Departments," then "Finance
& Procurement," then "Solicita-
tions" & "2012-13 Solicitations"

Bid Closing Date/Time: 6/25/13 – 10:00am

Place: Darlington County School District,
Administration Office, 120 East
Smith Ave., Darlington, SC 29532

Hand Deliver/Mail Bids To: Darlington
County School District, Attn.: Nan
Johnson, Procurement Office,
120 East Smith Ave., Darlington,
SC 29532

ROAD IMPROVEMENTS FOR LAURENS COUNTY

Laurens County Is Seeking bids from
qualified road construction general contrac-
tors for "Improvements to Laurens County
Roads."

This Project Will Consist of resurfacing of
up to 31 roads.

Sealed Bids marked "Improvements to
Laurens County Roads 2013 / 2014" are to
be forwarded to Laurens County Depart-
ment of Public Works, PO Box 238, Lau-
rens, SC 29360, or may be delivered to
Laurens County Church Street Office Com-
plex, 3 Catherine St., Laurens, SC 29360.

Bids Will Be Received at this location until
2:00pm, July 11, 2013, at which time they
will be publicly opened.

Bid Packages Can Be Picked Up from
Laurens County Department of Public
Works at the Church Street Office Complex
location.

For Further Information, contact Scott
Holland, Director, at (864) 984-6812.

After Certification of All Bids, a bid tabu-
lation will be posted at
www.laurenscountysc.org.

Laurens County Reserves the Right to
reject or accept any or all bids.

INFLUENT PUMP STATION UPGRADE AT SANDY RIVER WASTEWATER TREATMENT PLANT

Owner: Chester Sewer District

URS Corporation Project No.: 46422178

Separate Sealed Bids for Improvements to
the Sandy River Wastewater Treatment
Plant – Influent Pump Station Upgrade for
the Chester Sewer District will be received
by the Owner in their offices located at
155 Wylie Street, Chester, SC 29706, until
10:00am, on July 16, 2013, & then at said
place be publicly opened & read aloud.

**The Work To Be Done Consists Of Fur-
nishing** all materials, equipment & labor
necessary to construct a new 5.0 MGD
influent pump station with four submersible
pumps, including a mechanical bar screen,
emergency standby generator, & associated
controls, electrical, yard piping, & site work.

**Any Contract Or Contracts Awarded
Under This Advertisement For Bids** are
expected to be funded in part by a grant
from the United States Environmental Pro-
tection Agency. Neither the United States
nor any of its departments, agencies or
employees is or will be a party to this Adver-

tisement for Bids or any resulting contract.
This procurement will be subject to regula-
tions contained in 40 CFR Part 33. All bid-
ders must comply with all "United States
Environmental Protection Agency Region 4
Supplemental General Conditions for Fed-
erally Assisted Construction Contracts"
which is Section 00800 of this bid package.

**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 re-
garding 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, Contract Work
Hours & Safety Standards Act, & 40 CFR
33.240.

Bidder Must Make Positive Efforts to use
small, minority, & women-owned business-
es.

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

**The 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: Chester Sewer District
- Engineers: URS Corporation, Columbia, SC
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC

**Drawings, Specifications & Contract
Documents May Be Obtained** from the
office of URS Corporation, 101 Research
Dr., Columbia, SC 29203-9389, upon a non-
refundable payment of \$350.00. When re-
questing drawings, specifications or con-
tract documents, your company's mailing
address; street (UPS) address; telephone
number; fax number, & email address.

Bidder Must Be An Official Plan Holder
for bid to be considered.

Bidders Must Deposit Security with all
bids. Security shall be in the form of a cer-
tified 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.

**Any Prospective Bidder, Offeror, Con-
tractor Or Subcontractor Who Is Ag-
grieved** 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 40-11-428).

Contractors Shall Have A Classification of WP.

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 informalities or to reject any or all bids.

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

Owner: Chester Sewer District, PO Box 550, 155 Wylie Street, Chester, SC 29706

**PRE-BID MEETING ANNOUNCED
FOR ELECTRIC BUS
CHARGING STATIONS PROJECT**

PROJECT #2013-004 IFB

The City of Seneca Will Hold A Mandatory Pre-Bid Meeting at 10:00am, on June 25, 2013, at the City of Seneca Municipal Building, 221 East North First St., Seneca SC, for Project #2013-004 IFB: Charging Stations-Electric Bus.

Project Description: Project #2013-004 IFB will require the construction of two (2) charging stations to recharge electric buses manufactured by Proterra Inc. Construction of project will be in close proximity to the City of Seneca.

Documents Available: Information packages will be made available at the mandatory pre-bid meeting. A non-refundable \$30.00 fee will be required for each bid package.

Project Bid Opening: 2:00pm, Thursday, July 11, 2013

Additional Information Contact:

Ed Halbig
City of Seneca
Planning & Development
Phone: (864) 885.2726
Fax: (864) 885.2701
Email: ehalbig@seneca.sc.us

**CM@RISK SOUGHT
FOR GREENWOOD HIGH SCHOOL
GYMNASIUM**

REQUEST FOR QUALIFICATIONS

Greenwood School District 50 Is Requesting Statements Of Qualifications from interested & qualified Construction Managers at Risk for pre-construction services & construction services for the Greenwood High School Gymnasium, Greenwood, SC.

All Statements Of Qualifications Are To Be Returned To Terry Willard, Maintenance Supervisor, Greenwood School District 50, 1855 Calhoun Rd., PO Box 248, Greenwood, SC 29648, no later than 2:00pm, Monday June 24, 2013. Statements received after this time & date will not be accepted. Please mark your sealed envelope "RFQ for Greenwood High School Gymnasium." Please contact Terry Willard at (864) 941-5775 for further information or access the request on the district website at www.gwd50.org under Business Department.

Greenwood School District 50 Reserves The Right To Accept Or Reject any or all bids, & to waive any formalities in bidding in order to purchase in the best interest of the district.

Project Title: FRONT STREET STREETScape PROJECT, PHASE II-A

Due: Friday, July 12, 2013 at 2:00pm

Owner: City of Georgetown, SC

Separate Sealed Bids For Front Street Streetscape Project, Phase II-A will be received by the City of Georgetown, City Hall, 120 North Fraser St., Georgetown, SC 29440, on July 12, 2013, at 2:00pm, then at said office will be publicly opened & read aloud.

The Scope Of Work Includes driveway replacements & installation of a stamped brick curb island.

The Information For Bidders, Bid Form, contract plans, specifications, bid bond, performance & payment Bond, & other contract documents may be examined at www.cogsc.com, under "Current Bids."

Copies May Be Obtained from the office of City of Georgetown Water Utilities, 2377 Anthuan Maybank Drive; Georgetown, SC 29440 upon payment of \$50.00 for each set. Any successful bidder upon returning such set promptly & in good condition will be refunded this payment, & any non-bidder upon so returning such a set will be refunded \$25.00.

Each Bidder Must Deposit Security in the amount & form specified in the Information for Bidders.

Each Bid Must Be Accompanied by a certified check of the bidder, or by bid bond made payable to the City, for an amount equal to not less than 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.

This Project Is Being Funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI 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. The City reserves the right to waive any informality in bidding, & to reject any or all bids if it is in City's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder. The City of Georgetown is an equal opportunity affirmative action employer. No bidder may withdraw his bid within sixty (60) days after the actual date of the opening thereof.

**READVERTISEMENT
TO ADD INFORMATION
ABOUT PRE-BID CONFERENCE**

**EXPANSION & IMPROVEMENTS
AT THE EDMUND LANDFILL,
LEXINGTON COUNTY**

Owner: Lexington County, South Carolina

Engineers: Alliance Consulting Engineers

Project No.: 04107-0020

Separate Sealed Bids For Expansion to the Mattress Recycling Center & Tire Dock Improvements at the Edmund Landfill for Lexington County, SC, will be received at the offices of Lexington County located at Lexington County Procurement Office, County Administration Building, 5th Floor, 212 South Lake Dr., Lexington, SC 29072,

until 2:00pm, on July 9, 2013, & then will be publicly opened & read aloud at the same location.

The Work To Be Completed As A Part Of This Project Consists Of Providing all required materials, equipment, all related appurtenances, & labor necessary to complete the Expansion to the Mattress Recycling Center & Tire Dock Improvements at the Edmund Landfill for Lexington County, South Carolina as follows:

- **Concrete:** Site Preparation, Concrete Retaining Wall & Foundation
- **Paving:** 6-inch Concrete Pads, Asphalt Pavement, 6-inch Stone Base, & associated Drainage & Erosion & Sediment Control Measures.

A Mandatory Pre-Bid Conference Will Be Held on June 20, 2013, at 9:00am, at 498 Landfill Lane, Lexington, SC 29073.

The Contract Documents, Construction Plans, & Specifications May Be Examined at the following locations:

- AGC Offices: www.cagc.org
- Dodge Plan Rooms: www.construction.com
- HVAC iSqFt: Greenville, SC & www.isqft.com
- Engineers: Alliance Consulting Engineers, Inc., Columbia, SC.

Drawings, Specifications, & Contract Documents May Be Obtained from the office of Alliance Consulting Engineers, Inc., PO Box 8147, Columbia, SC 29202-8147, 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.

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).

Contractors Shall Have a South Carolina License Classification of AP, HY, & GD. The Group Limitation shall be Group 3 or above.

No Bid May Be Withdrawn within a period of sixty (60) days after the actual date of the opening & thereof.

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

Engineers: Alliance Consulting Engineers, Inc., PO 8147, Columbia, SC 29202-8147

Owner: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

CONSULTANT / PROFESSIONAL SERVICES

Description: HYDROLOGICAL ASSESSMENT & WETLANDS RESTORATION PLAN FOR AN APPROXIMATELY 158-ACRE PORTION OF ROCKY RIVER IN ANDERSON, SC

Pre-Proposal Conf. Call: Non-mandatory, 7/1/13 – 2:00pm, Call (888) 346-3659 & use pass code 7455

Submit Offer By: 7/8/13 – 2:00pm

Purchasing Entity: Upstate Forever, 507 Pettigru St., Greenville, SC 29601

Direct Inquiries To: Dana Leavitt, (864) 250-0500, Ext. 23, dleavitt@upstateforever.org

Download Solicitation From: <http://www.rfpdb.com/view/document/name/Rocky-River-Hydrological-Assessment-&Wetlands-Restoration-Plan>

ENVIRONMENTAL REMEDIATION

Description: U.S.T. CORRECTIVE ACTION, U.S.T. PERMIT #15217, E Z SHOP 23, 6004 BAMBERG RD., COPE, SC

Solicitation Number: 5400006218

Submit Offer By: 7/11/13 – 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=5400006218>

EQUIPMENT

Description: CADMAN TRAVELING IRRIGATION GUN

Solicitation Number: 40359671

Delivery Point: Florence, SC

Submit Offer By: 6/25/13 – 11:00am, ET. Not a public bid opening

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

Direct Inquiries to Buyer:

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

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

www.clemson.edu/cfo/procurement/vendors

Description: TOUCH SYSTEM REAL TIME P.C.R. MACHINE

Solicitation No.: 57002-70605-06/28/13

Delivery Point: Orangeburg

Submit Offer By: 6/28/13 – 2:30pm

Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-8198

E-mail: vwhite5@scsu.edu

Description: PROVIDE & INSTALL TEACHING KITCHEN

Specifics: The above consisting of oven, range, sink & kitchen supplies.

This is for the 1890 Research Department of SC State University

Solicitation No.: 743084-70606-07/01/13

Delivery Point: Community Outreach Building, 1324 Hutto St., Orangeburg, SC 29118

Site Visit: Not mandatory. 6/25/13 – 10:30am

Site Visit Meeting Place: Office of Procurement, Crawford Zimmerman Complex, Room 168, 300 College St. NE, Orangeburg

Submit Offer By: 7/1/13 – 2:30pm

Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-8198

E-mail: vwhite5@scsu.edu

Description: OSCILLOSCOPES & ACCESSORIES
Solicitation Number: 40402574
Delivery Point: Clemson, SC
Submit Offer By: 6/20/13 – 11:00am, ET.
 Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:
 Jody R. Burgess,
 phone (864) 650-8050,
 E-mail jodyb@clemson.edu

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

Description: FURNISH & DELIVER LESLIE STEAM WATER HEATER
Solicitation Number: USC-RFQ-2466-LW
Delivery Point: USC, Columbia
Submit Offer By: 6/20/13 - 10:00am. Not a public bid opening

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

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

Buyer: Lana Widener

Description: RENTAL OF PORTABLE GANTRY CRANE
Solicitation Number: 40396998
Delivery Point: Charleston
Submit Offer By: 6/27/13 – 1:45pm, ET.
 Not a public bid opening

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

Description: K.V.M. SOLUTION FOR CONTROL ROOMS
Solicitation Number: 40453608
Delivery Point: Charleston
Submit Offer By: 6/26/13 - 11:00am, ET.
 Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Si-

las 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

Description: MANHOLE COVER & SUPPLIES

Solicitation Number: 40359670
Delivery Point: Clemson, SC
Submit Offer By: 7/2/13 – 1:45pm, ET
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

Description: ENCLOSED TRAILERS FOR ROCK HILL

Specifics: This is a one-time purchase
Solicitation Number: PUR415
Delivery Point: Rock Hill
Submit Offer By: 6/19/13 – 11:30am. Not a public bid opening

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

Direct Inquiries to Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com

Bid Request: www.cityofrockhill.com

Description: VAPOR PROTECTIVE SUITS – ONE SUIT GARD & ONE SUIT FLASH

Solicitation Number: 12-13-169
Delivery Point: City of Myrtle Beach Fire Station, 1250 Mr. Joe White Ave., Myrtle Beach, SC 29577
Submit Offer By: 6/26/13 – 2:00pm
Purchasing Agency: City of Myrtle Beach, Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577

Direct Inquiries To: Michael O'Hara, phone (843) 918-6100

Request Bid Package From: Purchasing Office, phone (843) 918-2170

Buyer: Freddie Fanelli, phone (843) 918-2171, E-mail ffanelli@cityofmyrtlebeach.com

Download Solicitation From: www.cityofmyrtlebeach.com/bids.html

Description: MULTI-RAE PRO & MULTI-RAE MONITOR
Solicitation Number: 12-13-163
Delivery Point: City of Myrtle Beach Fire Station, 1250 Mr. Joe White Ave., Myrtle Beach, SC 29577
Submit Offer By: 6/25/13 – 2:30pm
Purchasing Agency: City of Myrtle Beach, Purchasing Office, 3231 Mr. Joe White Ave., Myrtle Beach, SC 29577

Direct Inquiries To: Michael O'Hara, phone (843) 918-6100

Request Bid Package From: Purchasing Office, phone (843) 918-2170

Buyer: Freddie Fanelli, phone (843) 918-2171, E-mail ffanelli@cityofmyrtlebeach.com

Download Solicitation From: www.cityofmyrtlebeach.com/bids.html

FT NUCLEAR MAGNETIC RESONANCE SPECTROMETER

INTENT TO SOLE SOURCE

Francis Marion University seeks to sole source the procurement of a FT Nuclear Magnetic Resonance (NMR) Spectrometer with a permanent high-resolution magnet. The University seeks that on-site delivery, installation, & training also be provided.

Contact Person for this Intent to Sole Source:

Eric Garris, Director of Purchasing, Francis Marion University:
 Phone: 843 661-1134
 Fax: 843 661-1165
 Email: EGarris@FMarion.edu
<http://www.fmarion.edu/about/solicitationsandawards>

Contact deadline: June 25, 2013, 2:00pm local time

Award is planned to be posted at the following physical address & website address on June 27, 2013:

Francis Marion University
 Purchasing Office
 Stokes Administration Building, Room 102
 4822 East Palmetto Street
 Florence, SC 29506

www.fmarion.edu/about/solicitationsandawards

**TWO 15-PASSENGER VANS
FOR TRI-DEVELOPMENT CENTER
OF AIKEN COUNTY, INC.**

BID NUMBER: TDC-7

Tri-Development Center of Aiken County, Inc. is requesting bids from qualified vendors for used or new 15-passenger vans preferably with less than 25,000 miles.

To request van specifications direct inquiries to Shemeco Butler at sbutler@aikentdc.org between the hours of 8:30am & 4:00pm.

To submit an offer, please send the bid to Tri-Development Center of Aiken County, Inc., PO Box 698, Aiken, SC 29802, Attn: Van Procurement Bids.

The deadline for written bids for the van is Friday, June 21, 2013.

Tri-Development Center
of Aiken County, Inc.
1016 Vauluse Road
Aiken, SC 29801

INFORMATION TECHNOLOGY

Description: TRAILER-MOUNTED
AUTOMATIC LICENSE PLATE
RECOGNITION (ALPR) SYSTEM

Solicitation Number: 5400006208

Submit Offer By: 7/2/13 – 2:00pm

Purchasing Agency: SC Dept. of Public
Safety, Procurement Office,
10311 Wilson Blvd., D-1, Blythe-
wood, SC 29016

Buyer: Cathy Sprowls, CPPB

Email: cathysprowls@scdps.gov

Phone: (803) 896-9672

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006208>

Description: PROFESSIONAL SERVICES
FOR LIVESCAN WORK
STATIONS

Solicitation Number: 5400006216

Submit Offer By: 6/18/13 – 2:00pm

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

Buyer: Yolanda Davis

Email: YDavis@ppp.state.sc.us

Phone: (803) 734-9287

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006216>

Description: OPSCAN 4 ES

Solicitation Number: 5400006221

Submit Offer By: 6/20/13 – 10:00am

Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210

Buyer: Laura Bagwell

Email: Bagwell.laura@doc.sc.gov

Phone: (803) 896-4396

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006221>

Description: TM TABE 9 &10

Solicitation Number: 5400006197

Submit Offer By: 6/20/13 – 10:00am

Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210

Buyer: Laura Bagwell

Email: Bagwell.laura@doc.sc.gov

Phone: (803) 896-4396

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006197>

Description: OFFICIAL G.E.D. PRACTICE
TEST

Solicitation Number: 5400006183

Submit Offer By: 6/20/13 – 10:00am

Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210

Buyer: Laura Bagwell

Email: Bagwell.laura@doc.sc.gov

Phone: (803) 896-4396

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006183>

Description: PROVIDE COMSOL
MULTIPHYSICS SOFTWARE
MODULES, WITH PERPETUAL
LICENSE

Solicitation Number: USC-RFQ-2464-RB

Delivery Point: USC, Columbia

Submit Offer By: 6/25/13 – 11:00am. Not a
public bid opening

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

Bid Request: The Request for Quotation
package is available through the
USC Purchasing web site,

<http://purchasing.sc.edu>

or call the USC bid line at

(803) 777-0255

Buyer: Reed Bickers

Description: VM-TURBO PERFORMANCE
& APPLICATION MONITORING

Solicitation Number: 1213-62

Delivery Point: Horry County Schools

Submit Offer By: Wednesday, 6/26/13 –
3:30pm

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

Buyer: Maurice Jackson,
phone (843) 488-6929,
fax (843) 488-6939, E-mail mjack-son@horrycountyschools.net

Download Solicitation From:

<http://apps.hcs.k12.sc.us/apps/protracc>

MAINTENANCE / REPAIR

Description: FIRE PROTECTION
SYSTEM MAINTENANCE

Solicitation Number: 5400006102

Pre-Bid Conf.: 6/25/13 – 1:30pm

Place: Purchasing Agency: Small Confer-
ence Room, Materials Manage-
ment Office, 1201 Main St.,
Ste. 600, Columbia, SC 29201

Deadline for Submission of Written

Questions: 6/25/13 – 1:30pm,

Submission in advance of the
pre-bid meeting is preferred

Submit Offer By: 7/16/13 – 11:00am

Purchasing Agency: Materials Manage-
ment Office, Division of Procure-
ment Services, Budget & Control
Board, 1201 Main St., Ste. 600,
Columbia, SC 29201

Buyer: Janet Hancock

Email: jhancock@mmo.sc.gov

Phone: (803) 737-0562

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006102>

LOCKER MAINTENANCE & REPAIR

Spartanburg School District 7 is seeking sealed bids for Annual Summer Locker Maintenance & Repair for five schools. Sealed bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307 by June 24, 2013, at 2:00pm. Direct inquiries to John Paul at (864- 594-6167 & reference RFB#112-36-06-07.

RFB can be accessed at

http://spartanburg7.org/resources/proposals&_bids. Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

MILLING & RESURFACING BOWER PARKWAY PROJECT

The City of Columbia is requesting bids from qualified vendors for "Milling & Resurfacing Bower Parkway Project." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>:

Bid No: 00032-12-13
Bid Deadline: June 26, 2013 at 3:00pm

A mandatory pre-bid conference will be held on June 17, 2013 at 10:00am, local time, at 1136 Washington Street, 4th floor, Columbia, SC 29201.

The deadline for questions is 3:00pm, June 21, 2013.

MINOR CONSTRUCTION

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.

Description: C-BUILDING EXPANSION – ELECTRICAL UPGRADE – AT YORK TECHNICAL COLLEGE

Solicitation No.: YTC-039-MAW-2013

Delivery Point: Rock Hill

Site Visit: Not mandatory. To make an appointment, contact James Reeves, (803) 981-7057

Submit Offer By: 6/26/13 – 2:00pm. Not a public bid opening

Purchasing Agency: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730

Buyer: Margaret Woodson

Telephone: (803) 327-8010

E-mail: mwoodson@yorktech.edu

READVERTISEMENT TO AMEND BID SECURITY REQUIREMENT & EXTEND IFQ CLOSING DATE

Project Name: S.C. HERITAGE CORRIDOR DISCOVERY CENTERS – CONSTRUCTION / REPAIR – FOOTHILLS TRAIL PARKING

Project Number: P28-9626

Project Location: Oconee State Park, Oconee County

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Approximately 750 square yards of asphalt paving of existing gravel parking lot along with fine grading, compaction & striping of lot

Construction Cost Range: <\$50,000

Architect/Engineer: SC Department of Parks, Recreation & Tourism

A/E Contact: David R. Simms

A/E Address: 1205 Pendleton St., Columbia, SC 29201

A/E Telephone: (803) 734-0258

A/E Fax: (803) 734-1017

A/E E-mail: dsimms@scprt.com

Plans May Be Obtained From: Agency or download free at

www.scprtconstructionbids.com

Plan Deposit: \$30.00, non-refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Parks, Recreation & Tourism

Name & Title of Agency Coordinator: David R. Simms, PE, Chief of Engineering & Construction

Address: 1205 Pendleton St., Columbia, SC 29201

Telephone: (803) 734-0258

Fax: (803) 734-1017

E-mail: dsimms@scprt.com

IFQ Due Date/Time: 6/27/13 – 1:00pm

Place: SCPRT, Room 251, Edgar Brown Building, 1205 Pendleton St., Columbia

Hand Deliver/Mail IFQ To: SCPRT, Attn.: David Simms, 1205 Pendleton St., Room 251, Columbia, SC 29201

PRINTING

Bid Title: PRINTING, INSERTION & MAILING SERVICES

Bid Number: 41506-02-13/14

Pre-Bid Conference: Wednesday, June 19, 2013 at 10:00am, local time

Closing Date & Time: Thursday, June 27, 2013 at 11:00am, local time

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

Submittal Deadline: 11:00am, local time, Thursday, June 27, 2013

Bid Description: Print, insert & mail 2013 Real / Personal Property tax bills for Berkeley County Government.

Documents Available: Berkeley County Procurement Office, Attn: Christy Davis, CPPB, PO Box 6122, Moncks Corner, SC 29461, (843) 719-4112; Fax (843) 719-4117, cdavis@berkeleycountysc.gov

Download Solicitation From: <http://www.berkeleycountysc.gov/dept/procurement/bids.asp>

SERVICES

Description: REPAIR WRECKED S.H.E.P. TRUCK – 2011 FORD PICKUP F-250 XLT

Solicitation Number: 5400006193

Submit Offer By: 6/25/13 – 5:00pm

No public bid opening will be held

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?solicitationnumber=5400006193>

Description: PUBLIC OFFICIALS / FIDELITY BONDS

Solicitation Number: 5400006211

Submit Offer By: 7/2/13 – 3:15pm

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

Buyer: Johanne Martin

E-mail: jm61@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006211>

Description: AERIAL DEVICE TESTING

Solicitation Number: 5400006200

Submit Offer By: 6/27/13 – 10:00am

Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Andy Bowman, CPPB

E-mail: bomananae@scdot.org

Phone: (803) 737-1484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006200>

Description: STUDENT HEALTH INSURANCE AT S.C. STATE UNIVERSITY

Solicitation Number: 5400006224

Submit Offer By: 7/9/13 – 11:00am

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

Buyer: Carol Norfleet

E-mail: cnorfleet@mmo.sc.gov

Telephone: (803) 737-0474

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006224>

Description: PROVIDE ONE
55-PASSENGER BUS
TO TRANSPORT CITADEL
VOLLEYBALL TEAM
FOR FY-2013

Solicitation No.: 2085-JR-7/8/2013
Delivery Point: Charleston
Submit Offer By: 7/8/13 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Jalorie Robinson, CPPB
Direct Inquiries Via E-mail To: robinsonj@citadel.edu
Telephone: (843) 953-5279
Download Solicitation From: <http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: PROVIDE ONE
55-PASSENGER BUS
TO TRANSPORT CITADEL
SOCCER TEAM
FOR FY-2013

Solicitation No.: 2086-JR-7/8/2013
Delivery Point: Charleston
Submit Offer By: 7/8/13 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Jalorie Robinson, CPPB
Direct Inquiries Via E-mail To: robinsonj@citadel.edu
Telephone: (843) 953-5279
Download Solicitation From: <http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: UNIFORM RENTAL,
CLEANING & MAINTENANCE
SERVICES FOR
APPROXIMATELY 40
PERSONNEL

Solicitation Number: 2014-001
Delivery Point: Patriots Point Development Authority, Mount Pleasant, SC 29464

Site Visit: Not mandatory. To make an appointment, contact Peggy Benson, phone (843) 881-5947, E-mail pbenson@patriotspoint.org

Submit Offer By: 7/2/13 – 2:00pm
Purchasing Agency: Patriots Point Development Authority, Operations Office, 40 Patriots Point Rd., Mount Pleasant, SC

Buyer: Peggy Benson, phone (843) 881-5947, E-mail pbenson@patriotspoint.org

Download Solicitation From: <http://solicitations.patriotspoint.org>

Description: PAINTING SERVICES –
HOURLY RATE

Solicitation Number: USC-FPB-2448-KS
Delivery Point: USC, Columbia
Submit Offer By: 6/28/13 – 2:30pm. Not a public bid opening

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

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

Buyer: Kevin Sanders, phone (803) 777-4115, E-mail ksanders@mailbox.sc.edu

Description: PROVIDE ARMORED CAR
SERVICE FOR FLORENCE-
DARLINGTON TECHNICAL
COLLEGE

Solicitation Number: 14086
Delivery Point: Florence, SC
Submit Offer By: 6/21/13 – 11:00am. Not a public bid opening

Purchasing Agency: Florence-Darlington Technical College, Purchasing Department, Room 5212A, 2715 West Lucas St., Florence, SC 29501

Buyer: Angela F. Jordan, CPPO, CPPB, phone (843) 661-8341, E-mail Angela.Jordan@fdtc.edu

Description: FIRE EXTINGUISHER
INSPECTIONS, REPAIRS,
& TESTING SPRINKLER
& HOOD SYSTEMS

Solicitation Number: 13-1551
Deadline to Receive Bids: 6/26/13 – 3:00pm at Rock Hill Schools' Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730

To Request a Bid Package, Please Visit: <http://www.rock-hill.k12.sc.us>

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: COMPREHENSIVE
PEST CONTROL PROGRAM

Solicitation Number: 1213-032
Delivery Point: District Five Schools of Spartanburg County, Duncan, SC 29334

Site Visit: Not mandatory. To make an appointment, contact the Maintenance Department at (864) 949-2340

Submit Offer By: 7/3/13 – 10:00am
Purchasing Agency: District Five Schools of Spartanburg County, PO Box 307, 100 North Danzler Rd., Duncan, SC 29334

Direct Inquiries/Bid Request to Buyer: Barry Reese, (864) 949-7628, barry.reese@spart5.net
Download Solicitation From: www.spart5.net/procurement/solicitations

Description: REFUSE COLLECTION
& DISPOSAL FOR NEWBERRY
SCHOOLS

Solicitation Number: SDNC RFP OPS-FM 2013-004
Submit Offer By: 7/1/13 – 10:00am. Not a public bid opening

Purchasing Agency: School District of Newberry County, PO Box 718, Newberry, SC 29108. Street address is 1903 Nance St., Newberry, SC 29108

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

Download Solicitation From: www.newberry.k12.sc.us – click on "Departments," then "Solicitations & Awards, Refuse Collection & Disposal OPS FM 2013-004"

Description: PAVING & SEAL COATING
OF SELECTED AREAS
FOR KERSHAW COUNTY
SCHOOL DISTRICT

Solicitation Number: IFB 1213-017
Delivery Point: Camden, SC
Pre-Bid Conf.: Mandatory. 6/24/13 – 10:00am

Pre-Bid Location: KCSA Administrative Office, 2029 West DeKalb St., Camden, SC 29020

Submit Offer By: 7/1/13 – 10:00am
Purchasing Agency: Kershaw County School District, Administration Office, 2029 W. DeKalb St., Camden, SC 29020

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

Bid Packets will only be available at the pre-bid conference

REQUEST FOR PROPOSALS

Description: FOUNDATION
STABILIZATION SERVICES
AT SELECTED SITES
FOR KERSHAW COUNTY
SCHOOL DISTRICT

Solicitation Number: RFP 1213-007
Delivery Point: Camden, SC
Pre-Bid Conf.: Mandatory. 6/25/13 – 10:00am

Pre-Bid Location: KCSA Administrative Office, 2029 West DeKalb St., Camden, SC 29020

Submit Offer By: 7/2/13 – 2:00pm
Purchasing Agency: Kershaw County School District, Administration

Office, 2029 W. DeKalb St.,
Camden, SC 29020

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

Proposal Packets will only be available at
the pre-bid meeting

Description: SUPPLY & INSTALL
PINE STRAW & MULCH

Solicitation Number: N/A

Delivery Point: Dorchester School District
Two

Submit Offer By: Tuesday, 6/25/13 –
10:00am. Not a public bid open-
ing

Purchasing Agency: Dorchester School
District Two, 800 West 5th North
St., Summerville, SC 29483

Buyer: Facilities Department,
phone (843) 871-2710

Direct Inquiries To: Rick Rogers, E-mail
rogers@dorchester2.k12.sc.us

Bid Request: Send E-mail to
rogers@dorchester2.k12.sc.us
or pick up package at 800 West
5th North St., Summerville, SC
29483

Description: PROVIDE TREE SERVICES
Solicitation Number: 20130068

Delivery Point: Richland County School
District One

Submit Offer By: 7/10/13 – 2:00pm

Purchasing Entity: Richland School Dis-
trict One Procurement Services,
201 Park St., Columbia, SC
29201

Direct Inquiries/Bid Request to Buyer:
Pat Wilson, (803) 231-7031,
pawilson@richlandone.org

Download Solicitation From:
www.richlandone.org

Job Name: INDEFINITE DELIVERY FOR
TREE REMOVAL SERVICES
(APE ISLAND TREE REMOVAL)

Job Number: B13001-07/1/13

Project Location: Riverbanks Zoo & Gar-
den

Description of Project: Provide tree re-
moval services on an as-needed
basis to Riverbanks Zoo & Gar-
den. Contract term is for two
years with a maximum value of
\$300,000 & an individual delivery
order release of \$50,000. A mini-
mum of three contracts will be se-
lected to provide these services
for various projects as determined
by Riverbanks Zoo & Garden.

Pre-Bid Conference: Mandatory, June 25,
2013 at 9:30am, local time

Submit Proposal By: July 1, 2013 at
3:00pm, local time

Agency: Riverbanks Zoo & Garden,
Agency Address: 400 Rivermont Drive,
Columbia, SC 29210

Direct Inquiries To: Jo Marie Brown,
CPPB

Agency Phone: (803) 779-8717, Ext 1499

Email: Jmbrown@Riverbanks.org

Solicitations May Be Downloaded From:
www.riverbanks.org/procurement

REQUEST FOR PROPOSAL

Description: LEASE-PURCHASE
FINANCING FOR COLLETON
COUNTY

Specifics: Colleton County is requesting
proposals from banks & financial
institutions up to, but not to ex-
ceed, \$3,409,753, tax-exempt
lease-purchase financing. The
County invites interested parties
to submit a proposal to finance
the equipment giving the lowest
available rate of interest & other
conditions of such financing

Solicitation Number: CC-03

Delivery Point: Walterboro

Submit Offer By: Wednesday, 7/10/13 –
11:00am. Not a public bid open-
ing

Purchasing Entity: Colleton County,
Attn.: Dennis E. Averkin, Pur-
chasing Director, 31 Klein St.,
Room 215, PO Box 157, Walter-
boro, SC 29488

Buyer: Dennis E. Averkin,
phone (843) 549-5221

Download Solicitation From:
www.colletoncounty.org. Please
complete vendor registration
when downloading solicitation to
ensure you are contacted regard-
ing any amendments to the pro-
posal

READVERTISEMENT TO EXTEND DEADLINE

REQUEST FOR PROPOSALS

Description: 401K PROVIDER SERVICES

Solicitation Number: 102H-2013-0181

Delivery Point: Columbia

Submit Offer By: 6/24/13 – 2:00pm. Not a
public bid opening

Purchasing Entity: The Babcock Center,
2725 Banny Jones Ave., West
Columbia, SC 29170

Buyer: Travis Guess, (803) 799-1970, Ext.
119, tguess@babcockcenter.org

**Direct Inquiries To/Request Proposal
Package From:** Travis Guess
by E-mail only to
tguess@babcockcenter.org

Description: JANITORIAL SERVICES
FOR OFFICE COMPLEXES AT
FOUR LOCATIONS IN
COLUMBIA, SC

Solicitation Number: CHA130625

Pre-Proposal Conf./Site Visit: 6/18/13 –
10:00am

Place: 1917 Harden St., Columbia, SC
29204

Submit Offer By: 6/25/13 – 2:00pm

Purchasing Entity: Columbia Housing
Authority, 1917 Harden St., Co-
lumbia, SC 29204

Buyer: Cindy Neely, (803) 376-6105,
Ext. 234, cneely@chasc.org

Download Solicitation From:
[http://www.chasc.org/cola/bids.ht
m](http://www.chasc.org/cola/bids.htm)

Job Name: PAYROLL/HUMAN
RESOURCES INFORMATION
SYSTEM SERVICES

Job Number: P13003-07/02/13

Project Location: Riverbanks Zoo & Gar-
den

Description of Project: Riverbanks Zoo &
Garden is seeking to award a
contract to a firm to provide pay-
roll processing & other ancillary
benefits management & human
resources needs.

Submit Proposal By: July 2, 2013 at
2:00pm, local time

Agency: Riverbanks Zoo & Garden,
Agency Address: 400 Rivermont Drive,
Columbia, SC 29210

Direct Inquiries To: Jo Marie Brown,
CPPB

Agency Phone: (803) 779-8717, Ext 1499

Email: Jmbrown@Riverbanks.org
Solicitations May Be Downloaded From:
www.riverbanks.org/procurement

DUST SUPPRESSION FOR RICHLAND COUNTY

REQUEST FOR QUOTE RC-28-R-1213

Richland County, South Carolina is request-
ing quotes from qualified contractors for the
application of calcium chloride (dust sup-
pression) to thirty-three (33) county dirt
roads.

Sealed quotes clearly marked "RC-28-R-
1112; Dust Suppression" shall be accepted
by the Office of Procurement, located at
2020 Hampton Street, Suite 3064 (third
floor), Columbia, SC 29204-1002, until
2:00pm, local time, Thursday, June 20,
2013. Quotes shall not be accepted after
the above date & time.

Quote packages may be obtained at
[http://www.richlandonline.com/departments/
procurement/index.asp](http://www.richlandonline.com/departments/procurement/index.asp).

AMBULANCE REMOUNTS FOR DILLON COUNTY

Dillon County is accepting sealed bids for two (2) separate ambulance remounts: Remount #1 with Dillon County furnished Module & Remount #2 with Supplier furnished Module. To obtain specifications please contact Randy Grimsley during normal business hours Monday through Friday from 8:30am to 5:00pm at (843) 845-1344.

Bids must be sealed & clearly marked "Ambulance Remount #1 with Dillon County furnished Module" and/or "Ambulance Remount #2 with Supplier furnished Module" & are due by Monday, June 24, 2013, at 2:00pm, at the Dillon County Administration / Council Building, 109 S. 3rd Ave., Dillon, SC. Bids may be mailed to PO Box 449, Dillon, SC 29536, or hand delivered to 109 S. 3rd Ave., Dillon, SC.

Dillon County reserves the right to reject any & all bids.

INTERIOR PAINTING IN SEVERAL SCHOOLS FOR SUMTER SCHOOL DISTRICT

Sumter School District is interested in receiving sealed bids on interior painting in several schools.

A mandatory pre-bid conference will be held on Tuesday, June 18, 2013, at 10:00am, beginning at Crosswell Drive Elementary school, afterwards, proceeding to other school locations.

Sealed bids are due by 9:00am, Tuesday, June 25, 2013, at which time they will be opened in the Maintenance Department, 1345 Wilson Hall Rd., Sumter, SC.

Direct Inquiries: B.J. Floyd, (803) 469-6900, Ext. 600 or Betty.Floyd@sumterschools.net

IN-HOUSE HEALTHCARE SERVICES FOR HORRY COUNTY FIRE / RESCUE

Notice is hereby given that Horry County Government desires proposals for a licensed doctor of medicine or osteopathy who has completed residency training in an accredited medical training program and/or is American Boards of Medical Specialties (ABMS) or American Osteopathic Association (AOA) board certified to provide in-house healthcare services for Horry County Fire / Rescue (HCFR) employees. All proposals should be clearly identified as "RFP # 2013-14-002, HCFR Employee Healthcare Services" & delivered to the Procurement Office, 3230 Highway 319, Conway, SC, not later than 2:00pm, local time, July 24, 2013.

Proposals will be evaluated & the successful Proposer will be determined & selected based upon the offer that best meets the needs of Horry County & its employees.

For identification purposes, please show the proposal number on the outside of the mailing container. You may mail or hand-deliver your response. Proposers are solely responsible for timely delivery of their proposal.

A Mandatory pre-proposal conference will be held at 10:00am, July 11, 2013, at the Office of Procurement, 3230 Hwy 319 E, Conway, SC 29526. Non-Attendees will not be allowed to submit a proposal.

The solicitation (RFP) document can be accessed at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

Direct all inquiries to norrisa@horrycounty.org, Attn Procurement Director.

SUPPLIES

Description: UNIFORMS
Solicitation Number: 5400006222
Submit Offer By: 6/26/13 – 3:00pm
Purchasing Agency: SC Dept. of Labor, Licensing & Regulation, 110 Centerview Dr., Columbia, SC 29211
Buyer: Diane Parker
E-mail: parkerd@llr.sc.gov
Phone: (803) 896-4333
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006222>

Description: SETINA PUSH BUMPERS
Solicitation Number: 5400006195
Submit Offer By: 6/24/13 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016
Buyer: Cathy Sprowls, CPPB
Email: cathysprowls@scdps.gov
Phone: (803) 896-9672
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006195>

Description: PAPER
Solicitation Number: 5400006124
Submit Offer By: 6/24/13 – 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?solicitnumber=5400006124>

Description: CEMENT FOR MONTGOMERY ROAD – CHEROKEE COUNTY
Solicitation Number: 5400006201
Submit Offer By: 6/26/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006201>

Description: ANNUAL CONTRACT FOR EDCO EQUIPMENT
Solicitation Number: 5400006184
Submit Offer By: 7/1/13 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Andy Bowman, CPPB
E-mail: bowmanae@scdot.org
Phone: (803) 737-1484
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006184>

READVERTISEMENT TO AMEND DUE DATE / TIME

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 27, 2013, at 10:00am
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 Alen.Johnson@sumterschools.net
Bid Packet: [Click Here](#)

NOTICE OF INTENT TO ENTER
INTO COOPERATIVE
PURCHASING AGREEMENT

DISPOSABLE CULINARY SUPPLIES

Public notice is hereby given that the State of South Carolina, Materials Management Office, proposes to join with the State of Nevada, Department of Administration, Purchasing Division, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Disposable Culinary Supplies. The State of Nevada, as lead state on behalf of the Western States Contracting Alliance (WSCA) – National Association of State Purchasing Officials (NASPO), has published a Request For Proposal for the purpose of establishing a single or multiple award contracts to be used by Nevada, Nevada Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating Agreement. The resultant contracts will have an initial term of two (2) years with an option to extend the contract for up to two (2) additional one (1), year terms.

Participating States: Nevada (lead state), Missouri, & Wyoming.

The solicitation may be viewed at:
<http://purchasing.state.nv.us/services/sdocs.htm>

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is:

Gail Burchett, Purchasing Officer II
gburchett@admin.nv.gov
State of Nevada, Purchasing Division
1515 E. Musser Street, Suite 300
Carson City, NV 89701
(775)-684-0172

If you would like to discuss South Carolina's proposed participation in this cooperative procurement with the State of Nevada, please contact Voight Shealy at (803)-737-0635 or vshealy@mno.sc.gov.

Description: MARCHING BAND DRUMS & ACCESSORIES
Solicitation Number: USC-RFQ-2442-KS
Delivery Point: USC, Columbia
Submit Offer By: 6/28/13 – 12:00 noon.
Not a public bid opening
Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site,

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

Buyer: Kevin Sanders,
phone (803) 777-4115,
E-mail ksanders@mailbox.sc.edu

Description: 20 LB. BOND COPY PAPER
FOR CLOVER SCHOOLS

Specifics: Clover School District Two is requesting proposals from qualified companies to provide 20 lb. bond copy paper to be delivered to 12 school / office sites within the District

Solicitation Number: 13-1010

Deadline to Request Bid Package:
Wednesday, 6/26/13

Submit Offer By: Wednesday, 7/3/13 –
2:00pm

Purchasing Entity: Clover School District
Two, Procurement Department,
604 Bethel St., Clover, SC 29710

To Request a Bid Package: Fax request to
Jerry Holliday at (803) 222-8003
or send E-mail to
jerry.holliday@clover.k12.sc.us

Agency: Clover School District Two, 604
Bethel St., Clover, SC 29710

Description: FURNISH & DELIVER
NEW CHEERLEADING
UNIFORMS

Solicitation Number: Q2013.25

Delivery Point: Lexington, SC

Bid Opening Date/Time: 6/24/13 –
3:00pm. Not a public bid opening

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
inichols@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](#)

Description: PAPER SUPPLIES
FOR FOOD SERVICE

Solicitation Number: 1213-24

Delivery Point: Darlington County School
District

Deadline for Questions: 6/18/13 –
10:00am. Inquiries must be in
writing. Nan Johnson's E-mail is
nani@darlington.k12.sc.us – the
solicitation name & number must
appear in the "Subject" field

Submit Offer By: 6/25/13 – 11:00am

Purchasing Agency: Darlington County
School District, 120 East Smith
Ave., Darlington, SC 29532

Buyer: Nan Johnson

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: nani@darlington.k12.sc.us

Download Solicitation From: [Click here](#)

Description: CONCRETE PIPE
& ACCESSORIES
FOR ROCK HILL

Specifics: This is a one-time purchase

Solicitation Number: PUR414

Delivery Point: Rock Hill

Submit Offer By: 6/19/13 – 11:00am. Not a
public bid opening

Purchasing Entity: City of Rock Hill Operations
Center, Purchasing Office,
757 South Anderson Rd., Building
103, Rock Hill, SC 29730

Direct Inquiries to Buyer: Marty Burr,
Performance Manager,
phone (803) 329-5551,
E-mail mburr@cityofrockhill.com

Bid Request: www.cityofrockhill.com

**VARIOUS TYPES
OF VEHICLE BATTERIES**

Anderson County is accepting sealed bids to Provide Various Type Vehicle Batteries To Anderson County Fleet Services, reference Bid# 13-065. Bids must be received no later than 10:30am, on Thursday, June 27, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

AUDITING SERVICES

Description: THE TOWN
OF SPRINGDALE IS
SOLICITING PROPOSALS
FOR PROFESSIONAL
AUDITING SERVICES

Specifics: This firm will conduct the annual
independent audit for the Town
for fiscal year 2013

Delivery Point: 2915 Platt Springs Rd.,
Springdale, SC 29170

Pre-Proposal Conf.: Not mandatory.
6/20/13 – 10:00am

Pre-Proposal Location: Town Hall, 2915
Platt Springs Rd., Springdale

Submit Offer By: 6/28/13 – 2:00pm

Purchasing Agency: Town of Springdale,
2915 Platt Springs Rd., Spring-
dale, SC 29170

Direct Inquiries to Buyer:
Erica Barton, E-mail

ebarton@springdalesc.com

Request Proposal Package From:
Joe Boyes, E-mail
jboyes@springdalesc.com
Download Solicitation From:
www.springdalesc.com

FOR SALE

PROPERTY ON LARNES STREET IN CHARLESTON

Solicitation Number: 13-B024R.

The City of Charleston is accepting bids for the Sale of 10 Larnes St.

The City will receive bids until July 1, 2013, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

There will be a site visit at 3:00pm, June 19, 2013, at 10 Larnes St.

The solicitation will be available upon request & may be obtained by submitting a request to Robin B. Robinson 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.

PROPERTY ON LINE STREET IN CHARLESTON

Solicitation Number: 13-B025R.

The City of Charleston is accepting bids for the Sale of 188-1/2 Line St.

The City will receive bids until July 1, 2013, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

There will be a site visit at 3:30pm, June 19, 2013, at 188-1/2 Line St.

The solicitation will be available upon request & may be obtained by submitting a request to Robin B. Robinson 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.

Description: MISCELLANEOUS
SHREDDABLE STEEL FOR
SALE

Solicitation Number: 5400006168

Submit Offer By: 6/18/13 – 10:00am

Purchasing Agency: SC Dept. of Correc-
tions, 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?solicitnumber=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@tompnc.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 Belsler, 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

CONTRACTOR MEET & GREET SPONSORED BY DORCHESTER SCHOOL DISTRICT 2

Dorchester School District Two invites area / WMBE contractors & sub-contractors to an informational meeting with a team from M.B.

Kahn Construction Co., Inc;
CM@Risk for 17 upcoming projects.

Tuesday, June 25th at 6:00pm
Summerville High School
1101 Boone Hill Rd.
Summerville, SC 29483

R.S.V.P. by Friday, June 21st
to mrush@mbkahn.com

Building Trades Required, But Not Limited To:

Grading, utilities, storm drainage, curb & gutter, asphalt paving, irrigation & landscaping, concrete work; foundation, excavation, forming, rebar, placement, concrete, placement & finishing, masonry, structural & miscellaneous steel, cabinets, millwork & shelving, rough & finish carpentry, drywall, acoustical ceilings, roofing, joint sealants, partitions, doors, frames & hardware, overhead doors, grilles & shutters, aluminum windows & storefronts, flooring, painting, visual display boards, signage, lockers, aluminum canopies, stage curtains, food service equipment, lab casework, blinds, fire protection, plumbing, HVAC, electrical, progress cleanup, final cleaning

GRANTS AVAILABLE FOR NONPOINT SOURCE WATER POLLUTION REDUCTION PROJECTS

REQUEST FOR PROPOSALS

Funding is available for projects that develop watershed-based plans for impaired bodies of water. See proposal guidelines for a full description of eligible projects.

Forty percent cash or in-kind matching funds is required.

The deadline for proposals is 3:00pm, July 15, 2013. Only electronic submittals will be accepted.

For information & a copy of proposal guidelines, go to
<http://www.scdhec.gov/environment/water/grants.htm>.

Meredith Murphy, NPS Coordinator,
SC Department of Health & Environmental
Control, Bureau of Water, 2600 Bull Street,
Columbia, SC 29201

Phone: (803) 898-4222
Fax: (803) 898-7344

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@mno.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/sdocs.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@mno.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@mno.sc.gov
www.procurement.sc.gov