

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

POWELL NEIGHBORHOOD VILLAGE RENAISSANCE PHASE II, TOWN OF TURBEVILLE

The Town Of Turbeville, SC, Located In
Clarendon County, is requesting proposals
for qualified professionals to provide ser-
vices to provide design, engineering, project
cost estimation & project oversight for street
improvements & drainage facilities in the
Powell Neighborhood, Turbeville, SC.

This Project Is Funded with Community
Development Block Grant (CDBG) funds.

It Is Anticipated The Services Will Be
Selected based on response to this request
using the following weighted criteria: experi-
ence & qualifications 25%; similar projects
25%; CDBG experience 25%; response to
proposal 15%; & cost of services 10%.

For A Copy Of The Request For Proposal
Contact:

Stefanie Smith or Sharon Durden
PO Box 1837
36 West Liberty Street
Sumter, SC 29151
(803) 775-7381

Proposals Must Be Returned no later than
2:00pm, on Friday, June 15, 2012.

CONSTRUCTION

Project Name: COLLEGE OF
CHARLESTON – DIXIE
PLANTATION – MEETING BARN
& STUDIO RENOVATION
Project Number: H15-9614-PG-B
Project Location: 5297 Dixie Plantation
Rd., Meggett, SC 29449-5896
Bid Security Required: Yes
Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This property con-
sists of 862 acres between the
Stono River & Route 162. The
project includes renovation of the
approximately 1,145-SF studio
building & construction of a new
3,913 SF "meeting barn" with ex-
terior porches. Additional work
scope includes site parking, site
lighting & septic system. Contrac-
tor may be subject to perfor-
mance appraisal at close of pro-
ject.

Construction Cost Range: \$2,000,000 -
\$3,000,000

Architect/Engineer: Ayers Saint Gross
A/E Contact: Robert S. Claiborne, AIA
A/E Address: 1040 Hull St., Ste. 100, Bal-
timore, Md. 21230

A/E E-mail: rclaiborne@asg-architects.com
A/E Telephone: (410) 347-8500
A/E Fax: (410) 347-8519

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:** A&E Digital Print-
ing, 517 King St., Charleston, SC
29403, phone (843) 853-5066

Plan Deposit: \$100.00, refundable

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

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

AGC: On-line

Dodge: On-line

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/7/12 – 2:00pm

Place: College of Charleston, Physical
Plant, 133 Calhoun St., Charles-
ton

Agency/Owner: College of Charleston
Agency Procurement Officer: Roland
Craft

Address: 133 Calhoun St., Charleston, SC
29401

E-mail: crafr@cfc.edu

Telephone: (843) 953-7792

Bid Closing Date/Time: 6/21/12 – 2:00pm

Place: College of Charleston, Physical
Plant, 133 Calhoun St., Charles-
ton

Hand Deliver/Mail Bids To: College of
Charleston, Attn.: Kathy
Wurscher, Physical Plant, 133
Calhoun St., Room 205, Charles-
ton, SC 29401

Project Name: GOVERNOR'S SCHOOL
FENCE CONSTRUCTION

Project Number: H63-9512-MJ

Project Location: Governor's School for
the Arts & Humanities, Greenville

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project work
consists of the installation of fencing,
gates & associated appurtenances
around the perimeter of the campus.
Minor clearing work & the removal of
existing fence also will be included.
Contractor may be subject to perfor-
mance appraisal at close of project.

Construction Cost Range: \$100,000 -
\$150,000

Architect/Engineer: Bluewater Civil De-
sign, PLLC

A/E Contact: Christopher L. Price

A/E Address: 19 Washington Park, Ste.
100, Greenville, SC 29601

A/E E-mail: chris@bluewatercivil.com

A/E Telephone: (864) 735-5376

A/E Fax: (855) 735-7350

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:** Bluewater Civil De-
sign, PLLC

Plan Deposit: \$40.00, 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:**

**McGraw-Hill Dodge
Carolinas AGC**

TPM, Greenville
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 6/12/12 – 10:00am
Place: Governor's School Main Entrance at Drop-Off Area
Agency/Owner: SC Governor's School for the Arts & Humanities
Agency Procurement Officer: John Warner
Address: 15 University St., Greenville, SC 29601
E-mail: johnwarner@scgsah.state.sc.us
Telephone: (864) 282-3777
Fax: (864) 241-1235
Bid Closing Date/Time: 6/21/12 – 2:00pm
Place: Governor's School Administration Building – Board Room
Hand Deliver/Mail Bids To: Governor's School, Attn.: John Warner, Office A113, 15 University St., Greenville, SC 29601

Project Name: FRANCIS MARION UNIVERSITY I.D.C. - PAINTING
Project Number: H18-D050-CA
Project Location: Florence, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide restoration, renovation, painting and / or repair services as directed by Francis Marion University in Florence, SC. The contract will be for a term not to exceed two years. The University will enter into a contract with two firms. Bidders shall show necessary evidence that they possess & operate a proper business office with appropriate phone, E-mail & personnel services & can respond to requests & be on campus within two hours of being contacted. Contractors must be licensed in South Carolina in classification "General Contractors – Interior Renovation" & be in financial Group 4 as a minimum. Each selected contractor will be guaranteed a minimum of \$10,000 in delivery orders over the course of the contract. The Bid Bond for this contract is \$500.00. The RS Means 2012 Commercial Renovation Cost Data Book & multiplier method will be used for this contract. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$1,000,000
Architect/Engineer: Francis Marion University
A/E Contact: Mike Richey
A/E Address: PO Box 100547, Florence, SC 29502
A/E E-mail: mrichey@fmarion.edu
A/E Telephone: (843) 661-1104
A/E Fax: (843) 661-1565

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Bidding Documents/Plans May Be Obtained From: Francis Marion University, Facilities Management Office
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.
Where Bidding Documents/Plans Are Also on File for Viewing Purposes Only: IDC project manual is located at web site, <http://www.fmarion.edu/about/constructionrenovation>
Pre-Bid Conf.: None
Agency/Owner: Francis Marion University
Agency Procurement Officer: Mike Richey
Mailing Address: PO Box 100547, Florence, SC 29502
Physical Address: 4822 East Palmetto St., Florence, SC 29506
E-mail: mrichey@fmarion.edu
Telephone: (843) 661-1104
Fax: (843) 661-1565
Bid Closing Date/Time: 6/19/12 – 2:00pm
Place: FMU, Physical Plant
Hand Deliver Bids To: Francis Marion University, Attn.: Mike Richey, Physical Plant, 4822 East Palmetto St., Florence, SC 29506
Mail Bids To: Francis Marion University, Attn.: Mike Richey, PO Box 100547, Florence, SC 29502

Project Name: SLOAN CONDENSATE LINE REPLACEMENT
Project Number: H27-1990
Project Location: USC, Columbia
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replacement of existing underground steam condensate return piping around Sloan College. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$100,000 - \$200,000
Architect/Engineer: Swygert & Associates
A/E Contact: Bill Livingston
A/E Address: 1315 State St., Cayce, SC 29033
A/E E-mail: bill@swygert-associates.com
A/E Telephone: (803) 791-9300
A/E Fax: (803) 791-0830
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Bidding Documents/Plans May Be Obtained From: <http://purchasing.sc.edu>
Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.
Bidding Documents/Plans Are Also on File for Viewing Purposes Only
At: <http://purchasing.sc.edu> – the solicitation, award & any addenda will be posted to this site. It is the responsibility of the contractor to check for any changes to the project
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 6/12/12 – 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
E-mail: jbrookin@fmc.sc.edu
Telephone: (803) 777-3596
Fax: (803) 777-7334
Bid Closing Date/Time: 6/21/12 – 2:15pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail Bids To: USC, Attn.: Juaquana Brookins, Facilities Building, 743 Greene St., Columbia, SC 29208

Project Name: LeCONTE CONDENSATE LINE REPLACEMENT
Project Number: H27-1989
Project Location: USC, Columbia
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replacement of existing underground steam condensate return piping around LeConte College. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$100,000 - \$200,000
Architect/Engineer: Swygert & Associates
A/E Contact: Bill Livingston
A/E Address: 1315 State St., Cayce, SC 29033
A/E E-mail: bill@swygert-associates.com
A/E Telephone: (803) 791-9300
A/E Fax: (803) 791-0830
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Bidding Documents/Plans May Be Obtained From: <http://purchasing.sc.edu>
Plan Deposit: None
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only
At: <http://purchasing.sc.edu> – the solicitation, award & any addenda will be posted to this site. It is the responsibility of the contractor to check for any changes to the project

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/12/12 – 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

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 6/21/12 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

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

Project Name: UPFIT OF 258 KING STREET

Project Number: CP00350265

Project Location: Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project includes the removal of the existing tile floor, wall furring & hard ceiling. The upfit construction includes a new hard ceiling, minor partitions & interior storefront. The mechanical, plumbing & electrical systems are modified as indicated on the drawings. New finishes, fixtures & equipment are provided by the tenant & will not be included in the construction contract unless noted otherwise on the bid documents. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000

Architect/Engineer: David Richards, Architect

A/E Contact: David Richards

A/E Address: 158 Broad St., Charleston, SC 29401

A/E E-mail: davidrichardsarchitect@comcast.net

A/E Telephone: (843) 853-3417

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu>

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned

source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

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

At: <http://purchasing.sc.edu> – it is the contractor's responsibility to check the web site for award, solicitation & addenda that are posted for this project

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/7/12 – 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

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 6/19/12 – 1:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

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

Project Name: U.S.C. KOGER CENTER – RESTORATION OF RESTROOMS

Project Number: CP00348769

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Interior renovation of second & third floor public restrooms to include new vanities, tile flooring, wall covering, wall tile, paint, lavatories, faucets, toilet partitions, replacement of general lighting fixtures, adding additional lighting where required, adding decorative / task lighting fixtures & replacing existing ceiling tile as well as replacing mechanical grills / vents. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$130,000 - \$175,000

Architect/Engineer: The Boudreaux Group, Inc.

A/E Contact: Randy Huth, AIA

A/E Physical Address: 1330 Lady St., Ste. 500, Columbia, SC 29201

A/E Mailing Address: PO Box 5695, Columbia, SC 29250

A/E Telephone: (803) 799-0247

A/E Fax: (803) 771-6844

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu>

Plan Deposit: None

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

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

At: <http://purchasing.sc.edu> – the solicitation, any addenda & award will be posted to the web site. It is the contractor's responsibility to download any documents from the web site

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/7/12 – 2:00pm

Place: USC Facilities, 743 Greene St., Columbia, SC 29208

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: 6/20/12 – 1:00pm

Place: USC, 743 Greene St., Columbia, SC 29208

Hand Deliver/Mail Bids To: USC, Attn.:

Juaquana Brookins, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208

Project Name: WASTEWATER IMPROVEMENTS TO SERVE TRAKAS INDUSTRIAL SITE

Project Number: 11112-0044

Project Location: Union County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of approximately 7,140 LF of 6" PVC force main, 230 LF of 6" DIP force main, 310 LF of bore & jack 16" casing, & associated appurtenances

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

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: Stephen S. Staley, PE

A/E Address: PO Box 8147, Columbia, SC 29202

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

A/E E-mail: [sstaley@alliancece.com](mailto:ssstaley@alliancece.com)

Plans on File At:

AGC: Columbia & on-line at www.cagc.com

Dodge: On-line at www.construction.com

Other: Alliance Consulting Engineers, Columbia

Plans May Be Obtained From: Office of Alliance Consulting Engineers, Inc.

Plan Deposit: \$200.00, not refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Union County Development Board
Agency Coordinator: Andrena Powell-Baker
Address: 207 South Herndon St., Union, SC 29379
Telephone: (864) 319-1097
Fax: (803) 319-1099
E-mail: apbaker@uniondevelopmentboard.com
Bid Closing Date/Time: 7/10/12 – 2:00pm
Place: Union County, 210 West Main St., Union, SC 29379
Hand Deliver/Mail Bids To: Union County, Attn.: Andrena Powell-Baker, 210 West Main St., Union, SC 29379

Project Name: CITY OF DARLINGTON E.D.A. GRANT – SEWER UPGRADES
Project Number: EDA 04-46-06450
Location: City of Darlington, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Sewer main replacement, aerator installation, headworks construction
Construction Cost Range: 1.6 million
Architect/Engineer: Davis & Brown
A/E Contact: Teresa Cirsosky
A/E Address: PO Box 15038, Quinby, SC 29506
A/E Telephone: (843) 292-5521
A/E Fax: (843) 629-1444
A/E E-mail: tcirsosky@naccdb.com
Plans On File At:
AGC: Columbia
Other: Davis & Brown, 124 W. Mclver Rd., Florence, SC 29501
Plans May Be Obtained From: Engineer
Plan Deposit: \$20.00 for CD, \$250 Prints, Non-refundable
Pre-Bid Conf./Site Visit: No
Bid Due Date/Time: 7/10/12 – 2:00pm
Place: City of Darlington, 400 Pearl St., Darlington, SC
Agency/Owner: City of Darlington
Name & Title of Agency Coordinator: Howard Garland, City Administrator
Hand Deliver/Mail Bids To: City of Darlington, 400 Pearl St., Darlington, SC 29532

Project Name: PARTIAL ROOF REPLACEMENT & REPAIRS – E. L. WRIGHT MIDDLE SCHOOL
Project Number: FH126837
Solicitation Number: 12-034
Location: Columbia, SC
Bid Security Required: Yes
Payment Bond Required: Yes
Performance Bond Required: Yes
Description of Project: The project consists of the replacement of approximately 52 squares of roofing at E. L. Wright Middle School with associated miscellaneous work & roof repairs.

Architect/Engineer: Stafford Consulting Engineers
A/E Contact: Alex W. Montgomery, PE
A/E Address: 9115 Harris Corners Parkway, Suite 230, Charlotte, NC 28269
A/E Telephone: (704) 597-9000
A/E e-mail: amontgomery@stafford-usa.com
On File At: Stafford Consulting Engineers
Plans May Be Obtained From: Stafford Consulting Engineers
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: June 7, 2012 at 2:00pm
Place: E. L. Wright Middle School, 2740 Alpine Road, Columbia, SC 29223, (803) 736-8740
Agency/Owner: Richland School District Two
Name & Title of Agency Coordinator: George Gooch
Address: Support Services Center, 124 Risdon Way, Columbia, SC 29223
Telephone: (803) 736-3774
Fax: (803) 699-3678
E-mail: ggooch@richland2.org
Bid Due Date/Time: June 21, 2012 at 10:00am

UTILITIES DEPARTMENT WAREHOUSE FOR CITY OF WESTMINSTER

The City Of Westminster Is Accepting Sealed Bids for the construction of a new warehouse for the Utilities Department. The building will consist of an 8,000 sq. ft. enclosed area which includes 2,178 sq. ft. of office space. Attached to the building will be a 4,800 sq. ft. truck/equipment shed.

Interested Parties Should Contact David Smith at (864) 647-3232 for a set of plans. The plans must be picked up in person at Westminster City Hall, 100 E. Windsor Street. All bids must be accompanied by a 5% Bid Bond. The successful bidder must furnish the City a 100% performance & payment bond, copies of their South Carolina Contractor's License, their certificate of liability insurance, & proof of Worker's Compensation coverage.

The Successful Bidder Will Be Required to obtain a City of Westminster business license. The Westminster City Clerk may be contacted at (864) 647-3203 for business license information.

Bids Will Be Accepted until 2:00pm, on Monday, June 25, 2012, at which time the bids will be opened & read aloud. The sealed bids should be clearly marked on the outside of the envelope stating "Utility Warehouse". City staff will review the bids & submit the information to the City Council for consideration at the next regularly

scheduled City Council meeting which will be on July 17, 2012.

Sealed Bids May Be Dropped Off at City Hall, 100 E. Windsor Street, or mailed to PO Box 399, Westminster, SC 29693. The City reserves the right to reject any & all bids.

IMPROVEMENTS TO LAURENS COUNTY ROADS

Laurens County Is Seeking Bids from qualified road construction general contractors for "Improvements to Laurens County Roads." This project will consist of resurfacing of up to twenty (20) roads.

Sealed Bids Marked "Improvements to Laurens County Roads 2012 / 2013" are to be forwarded to Laurens County Department of Public Works, PO Box 238, Laurens, SC 29360, or may be delivered to Laurens County Church Street Office Complex, 3 Catherine Street, Laurens, SC 29360. Bids will be received at this location until 2:00pm, June 28, 2012, 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 tabulation will be posted at www.laurenscountysc.org. Laurens County reserves the right to reject or accept any/or all bids.

FLOW-BASED TRAIL SYSTEM AT GATEWAY PARK IN TRAVELERS REST

The Greenville County Recreation District (GCRD) Is Soliciting Sealed Proposals from qualified contractors in providing consulting/design, materials, labor, & equipment for the construction of a progressive flow-based trail system for beginners, intermediate & advanced riders at Gateway Park, 115 Henderson Dr., Travelers Rest, SC 29690. Contractors must be a member of The Professional TrailBuilders Association.

Sealed Proposals Will Be Accepted until 11:00am, Friday, June 22, 2012, at the Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687. RFP instructions are available by contacting Katherine Hawthorne at khawthorne@gcrd.org or (864) 676-2180, Ext. 139.

**READVERTISEMENT
TO AMEND
BID OPENING DATE & LOCATION**

**REMODELING
OF COMMONS RESTROOMS
AT GEORGETOWN H.S.**

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the Commons Restrooms demolition/removal & remodeling, &, the installation of new finish materials, accessories & fixtures/devices at Georgetown High School located in Georgetown, SC, until 3:00pm, local time, June 6, 2012, at the J. B. Beck Administration & Education Center, Room D102, 2018 Church Street, Georgetown, SC.

The Architect Of Record Is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding Documents Are Available for inspection at the office of the architect & plan rooms of AGC Plan Room in Myrtle Beach & Columbia, SC; Dodge/McGraw Hill in Charlotte, NC, & Reed Construction Data in Norcross, GA.

Bidding Documents May Be Obtained from the architects printing agent, Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>. Bidders shall pay for any & all printing, email, delivery, shipping and/or handling charges, with no refundable deposit.

Bids Shall Remain Open to acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date.

Bids Must Comply with the Laws of the State of South Carolina.

All Bids Are To Be Accompanied by a bid bond or certified check not less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

Bids Must Be Submitted on the bid form provided, enclosed in an opaque, sealed envelope bearing the bidder's name," Solicitation Number 10015.46, Georgetown County School District, Georgetown High School Commons Restrooms Remodeling," date of opening, contractor's / license & bidder's license numbers on the outside. Bid bond, undertaking of insurance form, & evidence of qualifications shall be attached with the bid.

Potential Bidders Are Highly Recommended to attend a pre-bid conference at 3:30pm, local time, May 16, 2012. The pre-

bid conference will be held in the cafeteria at Georgetown High School, 2500 Anthuan Maybank Drive, Georgetown, SC.

Direct Inquiries To: Mike Rolison, AIA, SGA Architecture at (843) 979-5250, Fax (843) 237-1992 or mike@SGAarchitecture.com

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

**ASPHALT PAVING WORK
AT FIVE LOCATIONS
FOR GEORGETOWN COUNTY SCHOOLS**

Georgetown County School District Will Receive Sealed Bids from qualified bidders for the installation of asphalt paving work at Andrews High School (12890 County Line Rd., Andrews, SC), Georgetown Middle School (2400 Anthuan Maybank Dr., Georgetown, SC), Rosemary Middle School (12804 County Line Rd., Andrews, SC), Carvers Bay Middle School (13000 Choppee Rd., Hemingway, SC); &, a proposed bus parking lot work at Waccamaw Elementary School (1364 Waverly Rd., Pawleys Island, SC); until 1:00pm, local time, June 18, 2012, at the J. B. Beck Administration & Education Center, Room C121, 2018 Church St., Georgetown, SC.

The Architect Of Record Is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding Documents Are Available For Inspection at the office of the architect & plan rooms of AGC Plan Rooms; Dodge / McGraw Hill, & Reed Construction Data.

Bidding Documents May Be Obtained from the architect's printing agent, Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, <http://dpibidroom.com>. Bidders shall pay for any & all printing, email, delivery, shipping and/or handling charges, with no refundable deposit.

Bids Shall Remain Open To Acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date. Bids must comply with the Laws of the State of South Carolina.

All Bids Are To Be Accompanied by a bid bond or certified check not less than five percent (5%) of base bid. Performance bond & labor & materials payment bond in the amount of one hundred percent (100%) of contract amount will be required of the successful bidder.

Bids Must Be Submitted On The Bid Form Provided, enclosed in an opaque, sealed envelope bearing the bidder's name, "Solicitation Number 10015.24, Georgetown

County School District, Paving Work – Summer 2012," date of opening, contractor's license & bidder's license numbers on the outside. Bid bond, Undertaking of Insurance form & Letter of Commitment shall be attached with the bid.

Potential Bidders Are Highly Encouraged to attend a pre-bid conference at 3:30pm, local time, June 7, 2012. The pre-bid conference will be held in the cafeteria at Waccamaw Elementary School, 1364 Waverly Road, Pawleys Island, SC.

Direct Inquiries To Mike Rolison, AIA, SGA Architecture at (843) 979-5250, Fax (843) 237-1992 or email mike@SGAarchitecture.com.

**TRAFFIC STRUCTURE
INSTALLATION
FOR CITY OF CLEMSON**

The City Of Clemson Will Receive Bids for the construction & installation of 3 Mast Arm Traffic Structures & related appurtenances until 2:00pm, local time, on the 26th of June 2012, at The City of Clemson's City Hall at which time & place all bids will be opened & read aloud in public.

This Project Is To Be Bid as 2012 Berkeley Dr. / SC93 Traffic Structure Installation & consists of the installation of (3) 17' mast arm signal structures. Two of the structures have 45' arms & one of the structures has a 50' arm with an adapter plate. Foundations are 4' diameter with depths ranging from 8'-6" to 11'-6". The City of Clemson will furnish the poles & anchor bolts. 330 feet of directional pipe boring for 2-2" conduit is included. Berkeley Dr. (S39-271) & SC93 is a SCDOT owned & maintained intersection.

Contract Documents, Including Drawings & Technical Specifications, Are On File at The City of Clemson's City Hall, 1250-4 Tiger Boulevard, Clemson, SC 29631. Copies of the plans may be obtained at the office of the owner upon a non-refundable payment of \$40.00 for each set. The City of Clemson reserves the right to reject any or all bids or waive any informalities in the bidding.

Contractors Submitting Bids Shall Be Properly Licensed at the date of the bids & in the State of South Carolina to bid & perform the work on which the bid is submitted.

CONSULTANT / PROFESSIONAL SERVICES

Description: TO PROVIDE PROGRAMS & SERVICES DESIGNED TO ASSIST FAMILIES WITH A MENTALLY ILL MEMBER

Solicitation Number: 5400004434

Submit Offer By: 6/19/12 – 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) 898-8472

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004434>

ENVIRONMENTAL REMEDATION

Description: U.S.T. CORRECTIVE ACTION, U.S.T. PERMIT #08606, LANDRUM, SC

Solicitation Number: 5400004500

Submit Offer By: 6/19/12 – 2:30pm

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

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004500>

Description: U.S.T. CORRECTIVE ACTION, U.S.T. PERMIT #01617, RAVENEL, SC & U.S.T. PERMIT #18685, HEMINGWAY, SC

Solicitation Number: 5400004484

Submit Offer By: 6/19/12 – 2:30pm

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

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004484>

EQUIPMENT

Description: MICROFILM SCANPRO 2000 OR EQUIVALENT

Solicitation Number: 5400004507

Submit Offer By: 6/13/12 – 3:00pm

Purchasing Agency: SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Bldg. C2, Blythewood, SC 29016

Buyer: Rebecca Outen

Email: Rebecca.Outen@scdmv.net

Phone: (803) 896-8358

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400004507>

Description: COMPETITIVE SWIM TIMING & SCOREBOARD SYSTEM

Solicitation Number: 12.50.LS.Q

Delivery Point: Charleston

Submit Offer By: 6/12/12 – 1:00pm, ET.

Not a public bid opening

Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC

Buyer: Lew SanFelice

Telephone: (843) 953-5508

Fax: (843) 953-5444

E-mail: SanfeliceL@cofc.edu

Download Solicitation From:

<http://eprocare.cofc.edu>

Description: CHILLER SYSTEM

Solicitation Number: 30265313

Delivery Point: Clemson, SC

Submit Offer By: 6/11/12 – 2:15pm

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: IMAGE CYTOMETER

Solicitation Number: 30229871

Delivery Point: Clemson, SC

Submit Offer By: 6/8/12 – 11:00am. 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: THEATRICAL RIGGING

SYSTEM & STAGE CURTAINS

Solicitation No.: 563001-70699-06/28/12

Delivery Point: Orangeburg

Site Visit: Not mandatory. 6/14/12 – 10:00am

Site Visit Location: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, Orangeburg

Submit Offer By: 6/28/12 – 2:30pm

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

Buyer: Patricia S. Holmes, CPPB

Telephone: (803) 536-8199

Email: pholmes8@scsu.edu

Description: 25 GRANDAIRE TWO-TON HEAT PUMPS

Solicitation No.: IFB-LA-249-06/11/2012

Delivery Point: Lander University, Greenwood

Submit Offer By: 6/11/12 – 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:

<http://www.lander.edu/procurement/solicitations>

Description: PROVIDE ACTIV-BOARD MOUNT SYSTEM FOR LUGOFF-ELGIN HIGH SCHOOL

Solicitation Number: IFB 1112-019

Delivery Point: Lugoff-Elgin High School, 1284 Hwy. 1 South, Lugoff, SC 29078

Submit Offer By: 6/12/12 – 2:00pm

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

Direct Inquiries to Buyer: Ed Estridge, phone (803) 432-8416, Ext. 1262, E-mail

Edwin.estridge@kcsdschools.net

INFORMATION TECHNOLOGY

Description: PROVIDE SERVING LINE EQUIPMENT FOR THREE ELEMENTARY SCHOOLS
Solicitation Number: IFB 1112-018
Delivery Points: Various schools in Kershaw County School District
Submit Offer By: 6/18/12 – 3:00pm
Purchasing Agency: Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020
Direct Inquiries to Buyer: Ed Estridge, phone (803) 432-8416, Ext. 1262, E-mail Edwin.estridge@kcsdsschools.net

Description: ORFF INSTRUMENTS FOR ELEMENTARY SCHOOLS
Solicitation Number: Q-46
Delivery Point: Charleston County
Submit Offer By: 6/18/12 – 2:00pm. Not a public bid opening
Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Tammie Yeadon
Telephone: (843) 566-7271
E-mail: tami-ka_yeadon@charleston.k12.sc.us
Download Solicitation From: <http://www.ccsdsschools.com> – look under “Business,” then “Construction Solicitations”

Description: HEALTH & SCIENCE EQUIPMENT FOR CHARLESTON SCHOOLS
Solicitation Number: Q-45
Submit Offer By: 6/18/12 – 2:00pm. Not a public bid opening
Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Tammie Yeadon
Telephone: (843) 566-7271
E-mail: ka_yeadon@charleston.k12.sc.us
Download Solicitation From: <http://www.ccsdsschools.com> – look under “Business,” then “Construction Solicitations”

Description: FOOD SERVICE EQUIPMENT & SUPPLIES
Sealed Bid Number: IFB 1112-017
Delivery Point: Camden, SC
Submit Offer By: 6/18/12 – 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@kcsdsschools.net
Download Solicitation From: [Click here](#)

Description: MAINFRAME SERVER UPGRADE FOR S.C.D.E.W.
Solicitation Number: 5400004501
Submit Offer By: 6/14/12 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Sam Hanvey
Email: shanvey@itmo.sc.gov
Phone: (803) 896-5235
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004501>

Description: PLOT WAVE 300 PLOTTER
Solicitation Number: 5400004483
Submit Offer By: 6/19/12 – 5:00pm
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004483>

Description: UPGRADE OF N.E.C. SYSTEM FOR ORANGEBURG CALHOUN TECHNICAL COLLEGE
Solicitation Number: 5400004498
Submit Offer By: 6/15/12 – 2:30pm
Purchasing Agency: Budget & Control Board, Division of State Information Technology, 4430 Broad River Rd., Columbia, SC 29210
Buyer: Andy (Fuller) Bowman
Email: abowman@cio.sc.gov
Phone: (803) 896-0315
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004498>

Description: E-LEARNING COURSE DESIGN & DEVELOPMENT, TECHNOLOGY INFRASTRUCTURE & ADMINISTRATIVE SUPPORT SERVICES
Solicitation Number: USC-RFP-2238-CJ
Delivery Point: USC, Columbia
Submit Offer By: 6/29/12 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web

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

Buyer: Charles Johnson

Description: ESTABLISH CONTRACTS FOR SERVICING NETWORK SYSTEM
Solicitation Number: 1112-010
Delivery Point: Duncan, SC
Submit Offer By: 6/19/12 – 1:00pm
Purchasing Agency: District Five Schools of Spartanburg County, PO Box 307, 100 North Danzler Rd., Duncan, SC 29334
Buyer: Tom Taylor
Telephone: (864) 949-2350
E-mail: tom.taylor@spart5.net
Download Solicitation From: www.spart5.net/procurement

Description: ORACLE SOFTWARE LICENSES & SUPPORT
Solicitation Number: 053112-208-59802-06/14/12
Delivery Point: North Charleston, SC
Submit Offer By: 6/14/12 – 2:00pm
Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, Charleston, SC
Direct Inquiries To Buyer: Jeff O'Dell, (843) 574-6205, jeff.odell@tridenttech.edu
Download Solicitation From: http://www.tridenttech.edu/procurement_prclistings.htm

Description: PRINTER MAINTENANCE
Sealed Bid Number: B-5-31-12-VGE
Delivery Point: Columbia, SC
Submit Offer By: 6/13/12 – 3:00pm
Purchasing Agency: Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC
Bid Request: (803) 898-2595 or bids@scdhs.gov
Buyer: Vickie Easterlin

APPLE iPad 2 DEFENDER SERIES CASES

The Beaufort County School District is soliciting proposals from qualified firms in response to IFB #12-037 Apple iPad 2 Defender Series Cases. Proposals are due by 2:00pm, local time, on July 10, 2012.

Specifications of IFB #12-037 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on “Community,” then “Bids & Awards”) or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

**CELLULAR PHONE CONTRACT
FOR AIKEN COUNTY D.S.N. BOARD
& TRI-DEVELOPMENT CENTER**

Tri-Development Center of Aiken County, Inc. & Aiken County Board of Disabilities are requesting bids from qualified vendors for a new cellular phone contract.

To request specifications, direct inquiries to Tad Boyce at (803) 642-8814 between the hours of 8:30am-4:00pm.

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

Deadline for the written bids for the cellular contract is Monday, June 25, 2012. The bids for the cellular phone contract will be opened by Tri-Development Center at 1016 Vacluse Road, Aiken, SC 29801, at 2:00pm, ET, Monday, June 25, 2012.

Bid Due Date: 6/25/12 – 2:00pm
Bid Number: TDC-003

**RADIO SYSTEM
& SERVICE AGREEMENT
FOR STATE PORTS AUTHORITY**

The SC State Ports Authority is inviting submission of Competitive Best Value Bids from qualified vendors to provide Radio System & Service Agreement. The Authority currently holds an FCC license for (1) 450 MHz frequency in Georgetown, SC & (5) 860 MHz frequencies in Charleston, SC. The Authority wishes to replace & upgrade these two separate analog radio systems with digital systems. The services include, but are not limited to, purchasing 155 portable radios, 120 mobile radios, 7 base stations, & other equipment as necessary to affect required coverage of a single and/or multiple terminals.

A pre-bid meeting will be conducted at the Operations Center, Building 160, Columbus Street Terminal, 838 Morrison Drive, Charleston, SC at 9:00am, on June 12, 2012.

Competitive Best Value Bids will be accepted until 2:00pm, Friday, June 29, 2012. A complete copy of the solicitation with all specifications, terms, & conditions can be requested by contacting the procurement office at (843) 577-8181, or can be accessed by [clicking here](#) or by emailing tconnor@scspa.com.

This solicitation does not commit the Authority to award a contract, to pay any cost incurred in the preparation, or to procure or contract for the article of services. The Authority reserves the right to accept or reject any & all offers; to waive any informality in the offer, & to accept the offer that is, in our opinion, in the best interest of the Authority.

Tim Connor
Manager, Procurement
SC State Port Authority
843-577-8181
tconnor@scspa.com

**MAINTENANCE /
REPAIR**

Description: MAINTENANCE AGREEMENT ON GENERATORS – TERM CONTRACT
Solicitation Number: C12026-06/27/12S
Submit Offer By: 06/27/2012 – 3:00pm
Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072
Contact: Jeffrey A. Hyde
Email: jhyde@lex-co.com
Phone: (803) 785-8107
Download Solicitation From: www.lex-co.sc.gov under Bid Opportunities

**MINOR
CONSTRUCTION**

**Invitation
for Minor Construction Quotes**

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

Project Name: U.S.C. SALKEHATCHIE ALLENDALE CAMPUS DEFERRED MAINTENANCE – HUT COMPLEX RENOVATIONS
Project Number: H38-9517
Location: Allendale, SC
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Project consists of removing old shingles & installing new shingles on a 4,000 square foot structure. Project may include the re-roofing of several other buildings which are consid-

ered alternates. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Less than \$50,000
Architect/Engineer: N/A
Plans May Be Obtained From: [Click here](#), Vendor is responsible for all downloads from USC's website
Plan Deposit: None
Pre-Quote Conf.: Non-mandatory
Pre-Quote Conf. Date/Time: 6/12/12 – 10:00am
Place: Intersection of Hwy 278 & Old Barnwell Rd., Allendale, SC, Hut Complex
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Kay Keisler, Procurement Specialist
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-5812
Fax: (803) 777-8739
E-mail: kkeisler@fmc.sc.edu
IFQ Due Date/Time: 6/19/12 – 2:00pm
Place: 465 James Brandt Blvd., Allendale, SC, Science Bldg. Conference Room
Hand Deliver IFQ To: USC Salkehatchie, 465 James Brandt Blvd., Science Bldg., Allendale, SC 29810, Attn: Francis Smith
Mail IFQ To: USC Salkehatchie, PO Box 617, Allendale, SC 29810, Francis Smith

Project Name: NORTHSIDE CHURCH RD. COMMUNITY RESIDENCE-DRIVEWAY / PARKING REHABILITATION
Project Number: EJM 12-W-07
Location: 267 Northside Church Rd., Laurens, SC 29360
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: The project scope includes removal of asphalt pavement, preparing stone base, grading to proper grade, placement of asphalt surface course, & painting parking spaces.

For site visit, contact Scott Donovan, Laurens Co. DSNB, Maintenance at (864) 981-0421
Construction Cost Range: <\$32,000
Architect/Engineer: Robert Dickinson, PE
A/E Contact: Robert Dickinson, PE
A/E Address: 212 Surreywood Lane, Blythewood, S C 29016
A/E Telephone: (803) 898-9796
A/E Fax: (803) 898-9653
A/E E-mail: robertdickinson@sc.rr.com
Plans On File At:
AGC: Columbia, SC

Dodge: www.construction.com
Plans May Be Obtained From: Deb Gaha-
 gen, SCDDSN Engineering &
 Planning Division, 3440 Harden
 St. Ext., Columbia, SC 29203,
 (803) 898-9796, Fax (803) 898-
 9653, dgahagen@ddsn.sc.gov
Plan Deposit: \$25.00, Refundable
Pre-Quote Conf.: Non-mandatory
Pre-Quote Conf. Date/Time: 6/8/12 –
 2:00pm
Place: 267 Northside Church Rd., Laurens,
 SC 29360
Agency/Owner: Laurens County Disabili-
 ties & Special Needs Board
Name & Title of Agency Coordinator:
 Jason Tavener, Executive Direc-
 tor
Address: 1860 Hwy 14, PO Box 986, Lau-
 rens, SC 29360
Telephone: (864) 682-2314
Fax: (864) 682-2397
E-mail: jtavener@lcdsnb.org
IFQ Due Date/Time: 6/20/12 – 2:00pm
Place: SCDDSN, Central Office, Suite 231
Hand Deliver IFQ To: Reed Marshall, Pro-
 ject Manager, SCDDSN Engi-
 neering & Planning Division,
 Ste. 231, 3440 Harden St. Exten-
 sion, Columbia, SC 29203,
 (803) 898-9423, Fax (803) 898-
 9653, Rmarshall@ddsn.sc.gov
Mail IFQ To: Reed Marshall, Project Man-
 ager, SCDDSN Engineering &
 Planning Division, 3440 Harden
 St. Extension, Columbia, SC
 29203

Project Name: OAK GROVE COMMUNITY
 RESIDENCE – DRIVEWAY /
 PARKING REHABILITATION
Project Number: J16-9853 (B)
Location: 3552 Torrington Rd., Laurens,
 SC 29360
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: The project scope
 includes removal of asphalt
 pavement, preparing stone base,
 grading to proper grade, place-
 ment of asphalt surface course, &
 painting parking spaces.

 For site visit, contact Scott Do-
 novan, Laurens Co. DSNB,
 Maintenance at (864) 981-0421
Construction Cost Range: <\$24,000
Architect/Engineer: Robert Dickinson, PE
A/E Contact: Robert Dickinson, PE
A/E Address: 212 Surreywood Lane,
 Blythewood, S C 29016
A/E Telephone: (803) 898-9796
A/E Fax: (803) 898-9653
A/E E-mail: robertdickinson@sc.rr.com
Plans On File At:
AGC: Columbia, SC
Dodge: www.construction.com

Plans May Be Obtained From: Deb Gaha-
 gen, SCDDSN Engineering &
 Planning Division, 3440 Harden
 St. Ext., Columbia, SC 29203,
 (803) 898-9796, Fax (803) 898-
 9653, dgahagen@ddsn.sc.gov
Plan Deposit: \$25.00, Refundable
Pre-Quote Conf.: Non-mandatory
Pre-Quote Conf. Date/Time: 6/8/12 –
 3:00pm
Place: 3552 Torrington Rd., Laurens, SC
 29360
Agency/Owner: South Carolina Dept. of
 Disabilities & Special
Name & Title of Agency Coordinator:
 Reed Marshall, Project Manager
Address: 3440 Harden St. Extension, Co-
 lumbia, SC 29203
Telephone: (803) 898-9712
Fax: (803) 898-9653
E-mail: Rmarshall@ddsn.sc.gov
IFQ Due Date/Time: 6/20/12 – 2:00pm
Place: SCDDSN, Central Office, Suite 231
Hand Deliver IFQ To: Reed Marshall, Pro-
 ject Manager, SCDDSN Engi-
 neering & Planning Division,
 Ste. 231, 3440 Harden St. Exten-
 sion, Columbia, SC 29203,
 (803) 898-9423, Fax (803) 898-
 9653, Rmarshall@ddsn.sc.gov
Mail IFQ To: Reed Marshall, Project Man-
 ager, SCDDSN Engineering &
 Planning Division, 3440 Harden
 St. Extension, Columbia, SC
 29203

Project Name: CHEROKEE COUNTY
 D.S.N.B. DEVELOPMENTAL
 CENTER – NEW FIRE ALARM
Project Number: EJM 12-W-08
Location: 959 East O'Neal St., Gaffney, SC
 29340
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No

Description of Project: Remove all exist-
 ing fire alarm devices, & provide
 all labor & materials for a new fully
 addressable fire alarm system
 in accordance with the project
 manual

For site visit, contact Elaine Bond,
 (864) 649-2301 or (864) 978-4487
Construction Cost Range: <\$10,000
Architect/Engineer: SC Dept. Disabilities &
 Special Needs
A/E Contact: Andrew Tharin, PE
A/E Address: 3440 Harden St. Extension,
 Columbia, SC 29203
A/E Telephone: (803) 898-9423
A/E Fax: (803) 898-9653
A/E E-mail: atharin@ddsn.sc.gov
Plans May Be Obtained From: Deb Gaha-
 gen, SCDDSN Engineering &
 Planning Division, 3440 Harden
 St. Ext., Columbia, SC 29203,

(803) 898-9796, [dgaha-
 gen@ddsn.sc.gov](mailto:dgaha-

 gen@ddsn.sc.gov)
Plan Deposit: \$25.00, Refundable
Pre-Quote Conf.: No
Agency/Owner: Cherokee County Disabili-
 ties & Special Needs Board,
Name & Title of Agency Coordinator:
 Andrew Tharin P.E., SCDDSN
 Project Manager
Address: 3440 Harden St. Extension, Co-
 lumbia, SC 29203
Telephone: (803) 898-9423
Fax: (803) 898-9653
E-mail: atharin@ddsn.sc.gov
IFQ Due Date/Time: 6/12/12 – 3:00pm
Place: SCDDSN, Central Office, Suite 231
Hand Deliver IFQ To: Andrew Tharin P.E.,
 Project Manager, SCDDSN Engi-
 neering & Planning Division,
 Ste. 231, 3440 Harden St. Exten-
 sion, Columbia, SC 29203,
 Fax (803) 898-9653, [Rmar-
 shall@ddsn.sc.gov](mailto:Rmar-

 shall@ddsn.sc.gov)
Mail IFQ To: Andrew Tharin, P.E., Project
 Manager, SCDDSN Engineering
 & Planning Division, 3440 Harden
 St. Extension, Columbia, SC
 29203

Project Name: 30 BEE STREET
 PAINTING – STUDENT HEALTH
 & COUNSELING
Project Number: N/A
Project Location: Medical University of
 South Carolina, Charleston
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Repaint walls,
 doors & trim in Student Health,
 Counseling & the lower lobby.
 Move & place back furniture
 & wall hangings. Coordinate with
 carpet replacement in Student
 Health & the lower lobby. Work to
 commence at 5:00pm, June 29, &
 must be completed & ready for
 occupancy at 7:00am, Monday,
 July 9. Carpet replacement is
 done by others
Construction Cost Range: \$15,000 -
 \$25,000
Architect/Engineer: MUSC Engineering
 & Facilities
A/E Contact: George Summerford
A/E Address: 97 Jonathan Lucas St., MSC
 190, Charleston, SC 29425
A/E Telephone: (843) 876-5020
A/E Fax: (843) 792-0251
A/E E-mail: summerfo@musc.edu
How Plans May Be Obtained: At the pre-
 quote conference from George
 Summerford
Plan Deposit: None
Pre-Quote Conf.: Mandatory
Pre-Quote Conf. Date/Time: 6/6/12 –
 7:00am
Place: 30 Bee St., Student Health Lobby

Agency/Owner: Medical University of South Carolina
Name & Title of Agency Coordinator: George Summerford, Building Engineer
Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425
Telephone: (843) 876-5020
Fax: (843) 792-0251
E-mail: summerfo@musc.edu
IFQ Due Date/Time: 6/13/12 – 11:00am
Place: MUSC, Parking Garage 1, Second Floor, 97 Jonathan Lucas St., Charleston
Hand Deliver IFQ To: MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425
Mail IFQ To: MUSC, Engineering & Facilities, MSC 190, Charleston, SC 29425

Description: RENOVATIONS TO STUCCO EXTERIOR OF WOODRUFF CITY HALL
Specifics: The City of Woodruff seeks a contractor to use a cement stucco system on metal lathe with a synthetic finish coat on the exterior of City Hall. The City Hall was built in 1925 & its original use was Woodruff High School. The exterior wall is approximately 12,000 square feet
Site Visit: Contact Stephanie Tillerson at (864) 576-8154, Ext. 29, for an appointment
Submit Offer By: 6/11/12 – 12:00 noon
Purchasing Agency: City of Woodruff, 231 East Hayne St., Woodruff, SC 29388
Direct Inquiries To: Stephanie M. Tillerson, City Manager
Telephone: (864) 476-8154, Ext. 29
E-mail: stilleryson@cityofwoodruff.com

PRINTING

Description: PRINTING OF U.S.C. FRESHMAN PROSPECTUS
Solicitation Number: USC-IFB-2224-DG
Delivery Point: Columbia
Submit Offer By: 6/11/12 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, Ste. 606, 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: William (Dennis) Gallman

SERVICES

READVERTISEMENT

Description: PROVIDE REFUSE COLLECTION & DISPOSAL SERVICES FOR A MULTI-CAMPUS COLLEGE
Solicitation Number: SCC-263
Delivery Point: Spartanburg County
Submit Offer By: 6/7/12 – 2:00pm
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: WOOD GRINDING AT RESEARCH FACILITY
Solicitation Number: 30283239
Delivery Point: Clemson, SC
Submit Offer By: 6/12/12 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas 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: CALL CENTER SERVICES FOR FINANCIAL AID DEPARTMENT OF TECHNICAL COLLEGE OF LOWCOUNTRY
Solicitation Number: FACC52512
Delivery Point: Beaufort, SC
Submit Offer By: 6/20/12 – 11:00am
Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902. Mailing address is PO Box 1288, Beaufort, SC 29901
Direct Inquiries to Buyer: Carol Mack, phone (843) 525-8250, E-mail cmack@tcl.edu
Download Solicitation From: www.tcl.edu – under "Communities"

Description: PROVIDE ALL LABOR, SUPPLIES & EQUIPMENT TO CLEAN H.V.A.C. DUCT AT HOLLINGS CANCER CENTER
Specifics: Project to include the diffusers & chase on the second & third floors of Hollings Cancer Center. Quotes may be faxed. Fax number is (843) 792-3884
Solicitation Number: FQ4836-6/19/12-2159-N
Delivery Point: Medical University of South Carolina, Charleston
Site Visit: By appointment only
Submit Offer By: 6/19/12 – 3:00pm
Purchasing Entity: Medical University of South Carolina, PO Box 250824, 19 Hagood Ave., Ste. 408, Charleston, SC 29425
Direct Inquiries to Buyer: Richard Edmondson, CPPB, phone (843) 792-5025, E-mail edmondson@musc.edu
Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: PROVIDE & INSTALL O.S.P. FIBER OPTIC CABLE FROM BUILDING 100 I.T. SERVER TO BUILDING 300A
Solicitation Number: RFQ 053112
Delivery Point: Central Carolina Technical College, Sumter
Submit Offer By: 6/11/12 – 2:00pm. Not a public bid opening
Purchasing Agency: Central Carolina Technical College, Purchasing Department, 506 North Guignard Dr., Sumter, SC 29150
Buyer: Cheryl Allen-Lint, phone (803) 778-6694, E-mail allenlintcr@cctech.edu
Download Solicitation From: www.cctech.edu/about/purchasing.htm

Description: WEEKLY LINEN DELIVERY SERVICES, TO INCLUDE PICK-UP OF BED & BATH LINEN – EVALUATION CENTER, WEST COLUMBIA
Solicitation Number: 0901
Submit Offer By: 6/15/12 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation Department, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Michael Cupp
Phone: (803) 896-6520

Description: WEEKLY LINEN DELIVERY SERVICES, TO INCLUDE PICK-UP OF BED & BATH LINEN – MUSCULAR DEVELOPMENT CENTER, WEST COLUMBIA
Solicitation Number: 0901-A
Submit Offer By: 6/15/12 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation Department, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Michael Cupp
Phone: (803) 896-6520

Description: WEEKLY LINEN DELIVERY SERVICES, TO INCLUDE PICK-UP OF BED & BATH LINEN – TRAINING DORM, WEST COLUMBIA
Solicitation Number: 0905
Submit Offer By: 6/15/12 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation Department, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Michael Cupp
Phone: (803) 896-6520

Description: WEEKLY LINEN DELIVERY SERVICES, TO INCLUDE PICK-UP OF BED & BATH LINEN – BRYANT CENTER IN LYMAN
Solicitation Number: 3402
Delivery Point: Bryant Center, 180 Groce Rd., Lyman, SC 29365
Submit Offer By: 6/15/12 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation Department, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Michael Cupp
Phone: (803) 896-6520

Description: WEEKLY LINEN DELIVERY SERVICES, TO INCLUDE PICK-UP OF BED, BATH & KITCHEN LINEN – PALMETTO CENTER, FLORENCE
Solicitation Number: 0801
Delivery Point: Palmetto Center, 1709 Stokes Rd., Florence, SC 29501
Submit Offer By: 6/15/12 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation Department, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Michael Cupp
Phone: (803) 896-6520

Description: WEEKLY LINEN DELIVERY SERVICES, TO INCLUDE PICK-UP OF BED, BATH & KITCHEN LINEN – HOLMESVIEW CENTER, GREENVILLE
Solicitation Number: 0803
Delivery Point: Holmesview Center, 3799 Old Easley Bridge Rd., Greenville, SC 29611
Submit Offer By: 6/15/12 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation Department, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Michael Cupp
Phone: (803) 896-6520

Description: MONTHLY RENTAL OF A 2007 MODEL YEAR OR NEWER SINGLE AXLE DAY CAB TRACTOR & THREE DRY TRAILERS
Specifics: Rental begins 7/1/12 & is not to exceed 12 months
Solicitation Number: 2215
Delivery Point: Gaffney VR Center, 364 Huntington Rd., Gaffney, SC 29341
Submit Offer By: 6/15/12 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation Department, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Michael Cupp
Phone: (803) 896-6520

Description: K9 DRUGS & WEAPON DETECTION SERVICES
Solicitation Number: OPS 2012-008
Delivery Point: Newberry, SC
Submit Offer By: 6/18/12 – 2:00pm
Purchasing Agency: School District of Newberry, 1539 Martin St., PO Box 718, Newberry, SC 29108
Buyer: Jim Suber, (803) 321-2600, jsuber@newberry.k12.sc.us
Download Solicitation From: www.newberry.k12.sc.us/Operations/RFP/Current_RFPs.htm

Description: STATEWIDE REGION-SPECIFIC NEEDS ASSESSMENT
Solicitation No.: SLRCOG/AAA 2012-1
Delivery Point: Sumter
Submit Offer By: 6/20/12 – 4:00pm
Purchasing Agency: Santee Lynches COG/Area Agency of Aging, 36 West Liberty St., Sumter, SC 29151
Direct Inquiries To Buyer: Shawn Keith, Aging Director, (803) 775-7381
Download Solicitation From: www.santeelynchescog.org

Description: SEAL COAT WOOD GYM FLOORS AT SIX SCHOOLS
Solicitation Number: 1112-19
Delivery Point: Darlington County School District
Site Visit: Not mandatory. For appointment, contact Bill Pastor at (843) 398-2260
Submit Offer By: 6/13/12 – 10:00am
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: nanj@darlington.k12.sc.us
Deadline for Questions: 6/6/2 -10:00am.

Questions must be in writing & can be submitted by E-mail to nanj@darlington.k12.sc.us – the solicitation number & name must appear in the “Subject” field. Questions may be faxed to (843) 398-2240, to the attention of Nan Johnson, with the solicitation number & name noted. Questions may be mailed to Nan Johnson at 120 East Smith Ave., Darlington, SC 29532. Solicitation number & name must be noted

Download Solicitation From: www.darlington.k12.sc.us – click “Departments,” then “Finance & Procurement,” then “Solicitations,” then “2011-12 Solicitations”

Description: EMPLOYEE ON-SITE HEALTH & WELLNESS CENTER
Solicitation Number: PUR333
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory, 6/15/12 – 11:0am
Place: Operations Center, Conference Room 136, 757 S. Anderson Rd., Rock Hill, SC 29730
Submit Offer By: 7/2/12 – 12:00pm
Purchasing Entity: City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)
Direct Inquiries To Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

BESSINGER-KELLY PARK PLAYGROUND EQUIPMENT & INSTALLATION

Hanahan Recreation & Parks Department (HRPD), is accepting proposals for the purchase & installation of playground equipment. This project consists of the design & installation of a playground system at Bessinger-Kelly Park on Yeamans Hall Road, Hanahan, SC.

Work is to include the design of a play system within the constructed play area boundaries, as well as the installation of commercial grade playground equipment. It is important that the design of the play system include the ability to expand the proposed play system within the existing play area. All equipment will be assembled & installed by the supplier. The City of Hanahan requires suppliers to design a play system that meets or exceeds all current federal CPSC, ASTM, IPEMA standards.

The proposals shall include the costs of delivered play systems as designed, inclusive of the equipment structures, components, hardware, detailed technical installation instructions & maintenance & operations manuals from manufacturer.

Questions concerning the bid should be directed to:

Randy Moneymaker
Hanahan Recreation & Parks
1255 Yeamans Hall Road
Hanahan, SC 29410
(843) 266-0723
rmoneymaker@cityofhanahan.com

Please send proposals to the aforementioned address. Proposals are due Thursday, June 7, 2012.

SUPPLIES

STATEWIDE TERM CONTRACT

Description: E10 GASOLINE TRANSPORT & TANK WAGON
Solicitation Number: 5400004475
Pre-Bid Conf.: 6/11/12 – 11:00am
Place: Purchasing Agency: , Large Conference Room, Materials Management Office, 1201 Main St., Ste. 600 Columbia, SC 29201
Submit Offer By: 6/28/12 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Allen Register
Email: aregister@mmsc.gov
Phone: (803) 737-3410
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004475>

Description: SCHOOL BUS SEAT COVERS / CUSHIONS
Solicitation Number: 5400004342
Submit Offer By: 6/15/12 – 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@mmsc.gov
Telephone: (803) 737-0474
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004342>

Description: FOOD TRAY INSERTS
Solicitation Number: 5400004401
Submit Offer By: 6/29/12 – 11:00am
Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC
Buyer: Andrew Jackson
Email: agjackson@ddsn.sc.gov
Phone: (803) 898-9670
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004401>

Description: CONCRETE BRIDGE FOR WATSON RD (S-42 CREEK)
Solicitation Number: 5400004496
Submit Offer By: 6/7/12 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Shelia O. Willis,
Email: WillisSO@scdot.org
Phone: (803) 737-0676
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004496>

Description: ROOFING SUPPLIES
Solicitation Number: 5400004452
Submit Offer By: 6/12/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004452>

REBID

Description: MARCHING BAND UNIFORMS
Solicitation Number: 88-12-1206
Delivery Point: Columbia, SC
Submit Offer By: 6/4/12 – 10:00am
Purchasing Agency: Richland School District One, Procurement Services, 201 Park St., Columbia, SC
Direct Inquiries/Bid Request To Buyer: Stacy Gregg , (803) 231-7039, Fax (803) 231-7042 or sgregg@richlandone.org
Download Solicitation From: [Click here](#)

Description: POLE HEAD ELECTRICAL LIGHTING FIXTURES FOR LAKE MURRAY & RIVER SPRINGS ELEMENTARY SCHOOLS
Solicitation Number: 2011-62
Delivery Points: Chapin & Irmo, SC
Submit Offer By: 6/13/12 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Request Bid Package From: Brenda Elisor, phone (803) 476-8149, E-mail bstork@lexrich5.org
Direct Inquiries To: David Shealy, phone (803) 476-8125, E-mail dshealy@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lexrich5.org

STEEL H-PILE MATERIAL FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Anderson County Steel H-Pile Material; reference Bid # 12-052. Bids must be received no later than 11:00am, on June 15, 2012, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

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

GUARDRAIL MATERIALS FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Guardrail Materials For Anderson County Roads & Bridges; reference Bid # 12-053. Bids must be received no later than 11:30am, on June 15, 2012, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

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

FOR SALE

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,593.2 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation Number: SHSF 3112 ADV PS 12

Site Visit: Any time

Submit Offer By: Friday, 6/8/12 – 10:00am

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

For Further Information, Phone: (843) 498-6478 or fax (843) 498-6705

Description: 1996 THERMO KOOL WALK-IN-COOLER, SERIAL #: 465185, 7'9" X 11'2", ELECTRICAL REQUIREMENTS: 208/3 PHASE

Submit Sealed Bids To: School District of Newberry County, Office of Child Nutrition, "Reuben Walk-In," 1539 Martin Street – PO Box 718, Newberry, SC 209108

Offers may be hand delivered or mailed to the address above in sealed envelope marked "Reuben Walk-In". All mailed offers must be received by posted bid deadline.

Deadline To Submit: Thursday, June 18, 2012 at 10:00am

Onsite Visit: Onsite visit to Reuben Elementary is required prior to bid award. Appointments are to be made prior to bid opening by contacting Vicki Livingston, (803) 321-2612. Bidders that do not make an on-site visit are disqualified from bidding.

Scope: Successful bidder must disassemble & remove walk-in cooler no later than, noon on Monday, June 25th. Site is to be left clean & all trash removed. Shelving is not included in bid award. The School District of Newberry County will be responsible for disconnecting electricity prior to disassembly.

FOREST PRODUCTS AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, June 7, 2012, by the Manchester State Forest, for the sale of approximately 557 tons of pine sawtimber, 559 tons of chip-n-saw, 8,845 tons of pine pulpwood & topwood on approximately 428 acres.

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

NOTICES

MINORITY BUSINESS FORUM

DARLA MOORE SCHOOL OF BUSINESS UNIVERSITY OF SOUTH CAROLINA

June 5, 2012
8:00am – 4:30pm
Darla Moore School of Business
8th Floor

This conference is designed for small to medium sized businesses that have made it through the start-up period & are poised to grow. The forum will feature business experts & faculty who will share growth strategies specifically for minority business owners.

For more information
Or to register
[Click Here](#)

Cost
\$95.00

Contact:
Marc Himes
(803) 206-7398
marc.himes@moore.sc.edu

S.C.A.G.P.O. ANNUAL FORUM & TRADE SHOW

The SC Association of Governmental Purchasing Official's Annual Forum & Trade Show will be held November 7-8, 2012, at the Kingston Plantation Embassy Suites in Myrtle Beach, SC.

Interested vendors should visit http://scagpo.org/scagpo.asp?file=annual_forum.htm or contact the forum chairman, Steve Pullie, at (803) 896-5643 or slpull@scdji.net. Showroom space is limited so please reserve your space as soon as possible.

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

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

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

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

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

INSPECTOR GENERAL'S FRAUD HOTLINE
(State Agency fraud only)

1-855-SCFRAUD
or
1-855-723-7283

GOT COMMENTS?

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
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www.procurement.sc.gov