

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

WATER TANK & WELL UPGRADE PROJECT FOR TOWN OF BRUNSON

The Town Of Brunson Is Accepting Proposals for engineering services regarding the design & to oversee improvements to the Town's existing elevated water tank & well to include the construction of a new well building. This project is located at the corner of Grayson & Water Streets & serves the entire town & 15 out of town taps including approximately 51.3% low to moderate income residents.

Evaluation Of Engineering Firms Will Be Based on the following information provided for the criteria itemized below & will be ranked accordingly.

- Overall experience of the engineering firm: 0 - 20
- Project Team: 0 - 15
- Familiarity with the Town of Brunson's sewer system: 0 - 15
- Project Approach & Schedule: 0 - 20
- Qualifications demonstrated by past projects: 0 - 20
- Cost of Services (Fee Proposal): 0 - 10

Sealed Proposals Will Be Received prior to the closing date & time of 10:00am, on Tuesday, October 16, 2012, at Brunson Town Hall, at which time they will be publicly opened. Proposals must be sealed with the name of the firm & opening date shown on the face of the envelope. Proposals may be mailed to the attention of Terry Wright, Mayor, Town of Brunson, PO Box 300, Brunson, SC 29911, or hand delivered to Terry Wright, Mayor, 686 N. Main Street, Brunson, SC 29911.

The Instructions To Respondents, general terms & conditions applicable to this Request for Proposal are available from Barbara A. Johnson, Affordable Housing

Manager, Lowcountry Council of Governments, PO Box 98, Yemassee, SC 29945, (843) 726-5536, bjohnson@lowcountrycog.org. This project is being funded all or in part through a Community Development Block Grant from SC Department of Commerce & the successful firm shall comply with all requirements of the CDBG Program. The Town of Brunson reserves the right to reject any & all proposals, & to award a contract that is most advantageous, & in the best interest of the Town of Brunson.

CONSTRUCTION

REBID

Project Name: ROCK HILL & TOWNVILLE
WEIGH STATION
RENOVATIONS - REBID

Project Number: K05-9554-CA
Location: Anderson County, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Renovation of existing weigh station to accommodate new Automated Weigh & Sort System, including integration of existing static scale. New paving, electrical & minor architectural improvements included in support of new system. Scope changes from original bid include modifications to Weigh & Sort System requirements, milling & resurfacing of existing asphalt ramp in lieu of concrete, removal of SLED camera system & reduced scheduling requirements. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,100,000 - \$1,500,000

Architect/Engineer: GWA, Inc.
A/E Contact: S. Dickson O'Brien
A/E Address: 168 Laurelhurst Ave., Columbia, SC 29210-3824
A/E Telephone: (803) 252-6919
A/E Fax: (803) 799-5494

A/E E-mail: gwa@gwainc.net

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

Plans On File At: IBuild Online Plan Room & iSqFt Online Plan Room

Plans May Be Obtained From: A/E

Plan Deposit: \$25.00, Non-refundable

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

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/11/12 – 1:00pm

Place: Townville Weigh Station, NB I-85
Mile Marker 9, Anderson County, SC

Agency/Owner: SC Dept. of Public Safety
Name & Title of Agency Coordinator:
Paul V. Lewis, CFO

Address: PO Box 1993, Blythewood, SC 29016-1993

Telephone: (803) 896-8056

Fax: (803) 896-8019

E-mail: triciakuna@scdps.net

Bid Closing Date/Time: 10/30/12 – 2:00pm

Place: SCDPS Headquarters Lobby,
10311 Wilson Blvd., Blythewood

Hand Deliver Bids To: Attn: Tricia Kuna,
Capital Improvements, SC Dept.
of Public Safety, 10311 Wilson
Blvd., Blythewood, SC 29016

Mail Bids To: : Attn: Tricia Kuna, Capital
Improvements, SC Dept. of Public
Safety, PO Box 1993, Blythe-
wood, SC 29016

Project Name: WIL LOU GRAY
OPPORTUNITY SCHOOL –
GARAGE FACILITY – REPLACE
ROOF

Project Number: F03-N277-CA

Location: Columbia, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace the roof on a 5,000 square foot building, & remove roof mounted exhaust fan as required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$100,000.

Architect/Engineer: Studio 2LR

A/E Contact: Wes Lyles

A/E Address: 801 Gervais St., Ste. 201,
Columbia, SC 29201

A/E Telephone: (803) 233-6602

A/E Fax: (803) 233-6613

A/E E-mail: wyles@Studio2LR.com

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

Plans May Be Viewed At/Obtained From:
www.tpm-columbia.com or TPM,
1241 Assembly St., Columbia, SC
29201, (803) 252-4770

Plan Deposit: \$25.00, Non-refundable

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

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 10/11/12 – 2:00pm

Place: Wil Lou Gray Opportunity School,
3300 West Campus Rd., West
Columbia, SC 29107, Conference
Room located in the Board Room
Building

Agency/Owner: SC Budget & Control
Board, Division of General Ser-
vices

Name & Title of Agency Coordinator:
George Holmstrom

Address: 915 Main St., Columbia, SC
29201

Telephone: (803) 734-3340

Fax: (803) 734-6815

E-mail: gholmstrom@gs.sc.gov

Bid Closing Date/Time: 10/25/12 – 2:00pm

Place: Same as pre-bid conference

Hand Deliver/Mail Bids To: Attn: Sealed
Bid Enclosed, SC Budget & Con-
trol Board, 921 Main St., Colum-
bia, SC 29201

Project Name: CLARENDON COUNTY
FIRE STATION

Project Number: 11012012

Location: Summerton, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of a
7,394 sq. ft. steel frame fire sub-
station for Summerton, SC

Construction Cost Range: \$625,000-
\$670,000

Architect/Engineer: Drakeford Architects

A/E Contact: Becky Bower

A/E Address: 120 North Main St., Sumter,
SC 29150

A/E Telephone: (803) 774-2000

A/E Fax: (803) 774-2003

A/E E-mail: beckybow@yahoo.com

Plans On File At:

AGC: <http://www.cagc.org>

Dodge:

<http://dodgeprojects.construction.com>

Plans May Be Obtained From: A/E

Plan Deposit: \$100.00 (\$50.00 refundable)

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/23/12 – 10:00am

Place: Fire Dept. Training Rm., 219 Com-
merce St., Manning, SC 29102

Bid Due Date/Time: 11/1/12 – 2:00pm

Place: Sealed proposals will be received by
the Owner, Clarendon County,
411 Sunset Dr., Rm. 603, Man-
ning, SC 29102

Agency/Owner: Clarendon County

Name & Title of Agency Coordinator:
Tamika Malone

Address: 411 Sunset Dr., Manning, SC
29102

Telephone: (803) 433-2452

Fax: (803) 433-4002

Email: [procure-](mailto:procure-ment@clarendoncountygov.org)

ment@clarendoncountygov.org

Hand Deliver/Mail Bids To: Clarendon
County, 411 Sunset Dr., Rm. 603,
Manning, SC 29102

Clarendon County reserves the right to accept or reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services. Bids must be accompanied by a Bid Bond in the amount of not less than (5%) of the Bid. The Contractor to whom this work is awarded will be required to furnish an approved Performance Bond and a Labor & Material Payment Bond in the amount equal to 100% of the contract. Upon award of contract, Drakeford Architects will supervise construction of project, payments and acceptance of the project

**LANDSCAPING
OF GREENVILLE'S
HAYWOOD ROAD & I-385**

IFB NO. 13-3375

The City of Greenville is requesting sealed bids from qualified contractors for the Haywood Road & Interstate 385 Interchange Landscape Project in accordance with the SCDOT Local Public Agency (LPA) Required Provisions, SCDOT Special Provisions & Supplemental Specifications, City of Greenville Special Provisions & Specifications, SCDOT Standard Specifications for Highway Construction, Edition 2007, etc.

The project includes, but is not limited to, landscaping, clearing & grubbing, preparation of planting areas, furnishing & installing irrigation systems complete with accessories, erosion & sediment control devices, coordination with utility companies for location of underground utilities, provide traffic

control in accordance with SCDOT requirements.

A Mandatory Pre-Bid Conference Will Be Held on Tuesday, October 9, 2012, 2:00pm, 1st Floor Conference Room, City Hall, 206 South Main Street, Greenville, SC 29601.

Bid Packet & A CD Containing The Drawings/Plans May Be Obtained from the City of Greenville, Purchasing Division

- <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> (drawings are not available online)
- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- maysel@greatergreenville.com

All Bids Are To Be Accompanied by a bid bond or certified check in the amount of five percent (5%) of the quoted bid price.

The Deadline For Questions Is 7:00am, October 15, 2012.

The Successful Contractor Shall Furnish a performance bond & a labor & materials payment bond in the amount of one hundred percent (100%) of the contract price.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, October 18, 2012, & promptly thereafter; all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

Project Name: US HWY 123 ROADWAY
IMPROVEMENTS FOR THE
GATEWAY VILLAGE PROJECT

Location: Clemson, SC

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: The City of Clemson is proposing roadway & other public infrastructure improvements for the US Hwy 123 Roadway Improvements for the Gateway Village Project in Clemson, SC. The project is located at the interchange of US 123 & SC 93 in the City of Clemson & includes roadway improvements on each road. The improvements are being performed to provide an improved access to a new commercial & retail shopping center located at the interchange. The project is being administered by the City & will receive funding participation from

the Pickens County Transportation Committee. The construction consists of roadway widening & paving on US 123 & Freedom Drive, the installation of a new traffic signal at US 123 & Freedom Drive, & a modification of an existing traffic signal on SC 93 at the US 123 eastbound off ramp. The project will be constructed in conformance with SCDOT Standard Specifications for Highway Construction, Edition 2007.

Plans On File At: Offices of Florence & Hutcheson

Plan Availability: Wednesday, October 3, 2012

Plans May be Obtained From: Florence & Hutcheson, 16 Wellington Ave., Greenville, SC 29609

Contact: Bren Sherbert

Telephone: (864) 233-5425

Fax: (864) 233-5435

Email: bsherbert@flohut.com

Plan Deposit: \$50.00 for hardcopies; electronic copies can be downloaded for no charge

Pre-Bid Meeting: Mandatory, Tuesday, October 16, 2012 – 10:00am, at Clemson City Hall, 1250 Tiger Blvd., Clemson, SC 29631

Agency / Owner: City of Clemson

Name / Title of Agency Coordinator: Mr. Kent Guthrie, City Engineer, (864) 653-2071, kguthrie@cityofclemson.org

Address: 1250 Tiger Blvd., Clemson, SC 29631

Bid Closing Date/Time: Tuesday, October 30, 2012 at 3:00pm

Bid Closing Place: Clemson City Hall, 1250 Tiger Blvd., Clemson, SC 29631

Submit Bids by Hand or Mail To: Clemson City Hall, Attn: Mr. Kent Guthrie, City Engineer, 1250 Tiger Blvd., Clemson, SC 29631

READVERTISEMENT TO ADD SITE VISIT

Project Name: JACKSONBORO FIRE STATION RENOVATIONS & ADDITIONS

Project Number: FR-12

Location: Colleton County

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Colleton County is soliciting bids for renovations & additions to the Jacksonboro Fire Station

Construction Cost Range: NA

Architect/Engineer: R.W. Chambers, Architect

A/E Contact: Bill Chambers

A/E Address: PO Box 1181, Beaufort, SC 29901

A/E Telephone: (843) 379-1000

A/E E-mail: rwchambers@hargray.com

Plans May Be Obtained From:

www.colletoncounty.org under "Online Bids."

Site Visit Mandatory, Call Bill Chambers at (843) 379-1000 to set up an appointment

Due Date/Time: 10/25/12 – 11:00am

Place: Colleton County Council Chambers, 109 Benson St., Walterboro, SC 29488

Agency/Owner: Colleton County

Name & Title of Agency Coordinator: Kaye B. Syfrett, Purchasing Manager

Address: 31 Klein St., Rm. 208, Walterboro, SC 29488

Telephone: (843) 549-5716

Fax: (843) 549-7215

Email: ksyfrett@colletoncounty.org

Hand Deliver Bids To: 31 Klein St., Rm. 208, Walterboro, SC 29488

Mail Bids To: PO Box 157, Walterboro, SC 29488

Project: GREENWOOD COUNTY COURTHOUSE ACOUSTICAL UPFIT

Separate Sealed Bids For the construction of the above-referenced project will be received by the Owner, Greenwood County, Attn. Rossie Corwon, PE, in Room B-03, 528 Monument Street, Greenwood, SC 29646, until 2:30pm, local time, at the place of bidding, Tuesday, October 23, 2012. Bids will be publicly opened & read aloud in Room B-35, Greenwood County Courthouse after receipt on Tuesday, October 23, 2012.

The Project Will Consist Of the abatement of approximately 4,000 feet of asbestos-containing existing acoustical spray ceiling finish. The Project will consist of the removal of approximately 456 square yards of existing carpet, & the removal of existing light fixtures & switches. The Project will consist of the furnishing & installation of approximately 456 square yards of new carpet, approximately 4,000 square feet of new acoustical spray ceiling & 2,300 square feet of new acoustical wall panels/frames. The Project also includes the furnishing & installation of new lighting, switches, new HVAC supply grilles & return grilles & an audio/visual system. The Project will also include the balancing of the existing HVAC system.

A Bid Bond Equal To Five Percent (5%) of the Base Bid amount will be a requirement of this Project & Bid.

A Performance & Labor & Material Payment Bond, each individually equal to one hundred percent (100%) of the construction contract amount will be a requirement of this Project & Bid.

The Drawings May Be Reviewed at the office of the Architect, Heaner Design Group, 201-B Towers Drive, Greenwood, South Carolina 29649.

It Is The Owner's Intent to have the successful contractor prepared to begin work no later than ten (10) days after receipt of a notice to proceed, & complete the Project within two hundred-fifty (250) consecutive calendar days thereafter. The work is to be scheduled to coincide with the time frame that the Courtroom is vacant.

Copies Of The Contract Documents May Be Obtained by a request in writing to Heaner Design Group, PO Drawer 50627, Greenwood, SC, 29649.

Bidders will be notified prior to a pre-bid conference to be scheduled.

Deposit Is Seventy Five Dollars (\$75.00) per set. The deposit will be refunded to Prime Bidders who submit a bona fide bid & return the bidding documents in good condition within ten (10) days after receipt of bids. The cost of replacement of missing or damaged documents will be deducted from the deposit. A Bidder receiving the contract award may retain the bidding documents & the bidder's deposit will be refunded. No refunds will be made for documents returned after ten (10) days. Refund will be made to bona fide Prime Bidders only. Subcontractors & suppliers may obtain documents upon payment of non-refundable costs of reproduction & mailing.

The Owner Reserves The Right to waive any informalities in bidding & to reject any or all Bids if it is in the Owner's best interest to do so.

No Bidder May Withdraw His Bid within thirty (30) days after the actual date of the opening thereof.

LAKE CONESTEE NATURE PARK NORTHERN TRAIL SYSTEM EXPANSION

The Conestee Foundation, Inc., a 501(c)(3) organization, is requesting bids for final layout & construction of approximately 5,500 linear feet of new natural surface trail & approximately 408 linear feet of new boardwalk within the northern portion of the Lake Conestee Nature Park. The work consists of providing all labor, material, & equipment for construction of these new & reconditioned trails. The location of the work is in Lake Conestee Nature Park in south-central Greenville County, SC. The boardwalk construction is within the wetlands & floodplain of the Reedy River.

Bidders For The Work Covered by this Invitation for Bids (IFB) must have at least three years of successful experience in the planning, design, & construction of natural surface trails & boardwalks trails in the U.S., have constructed a minimum of 500 linear feet of boardwalks within wetlands & floodplains, & be a member of the Professional Trail Builder's Association.

Bidders Responding To This IFB Must Attend a mandatory pre-bid conference & site inspection scheduled for 10:00am, on Friday, October 12, 2012. This pre-bid conference & site inspection will be held at the Conestee Foundation Office, located at 601 Fork Shoals Road, Greenville SC.

For Copies Of The Full Invitation For Bids, bidders may call the Conestee Foundation Office at (864) 277-2004. Sealed bids must be submitted in writing & received not later than 3:00pm, EDT, on October 30, 2012.

**BIRCH STREET
PUMP STATION
UPGRADE**

Owner: City of Walterboro
CDBG/HUD Project No.: 4-CI-11-034
URS Project No.: 46422224

Separate Sealed Bids For the Birch Street Pump Station Upgrade for the City of Walterboro will be received by the Owner in the Council Chambers until 2:00pm, on October 31, 2012. & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of furnishing all materials, equipment & labor necessary to construct the Birch Street Pump Station Upgrade, consisting of two (2) new 125 gallon per minute submersible pumps, controls, wetwell rehabilitation, & site improvements.

Bidders On This Work Will Be Required To Comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

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

This Project Will Be Constructed with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

Bidder Must Make Positive Efforts To Use small & minority owned businesses & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968.

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

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other

contract documents may be examined at the following locations:

- Owner: City of Walterboro
- Engineers: URS, Charleston, SC
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405 upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; & fax number & e-mail address.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than 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, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

Contractors Shall Have A Classification of WL.

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.

The Owner Requests That All Bidders respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: URS, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

Owner: City of Walterboro, 242 Hampton St., Walterboro, SC 29488

**NEW ELEMENTARY SCHOOL #8
IN FORT MILL, SC**

Competitive Sealed Bids For The Project Identified As New Elementary School #8 in Fort Mill, SC, will be received from qualified bidders, opened & read aloud by the Owner in the Fort Mill School District Office located at 2233 Deerfield Drive, Fort Mill, SC 29715.

Date/Time: November 1, 2012 – 2:00pm

Project Name: New Elementary School #8

Address: 2185 Gold Hill Rd., Fort Mill, SC 29708

Owner: Fort Mill School District 4, 2233 Deerfield Drive, Fort Mill, SC 29715

Architect: AAG Associates, 67 Marshellen Drive, Beaufort, SC 29902

Construction Manager: Cumming Corp., 213B Main St., PO Box 1178, Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: J. Kelly Clayton, CCM, PE

The Scope Of This Project Consists Of the construction of a new 120,000 square feet, multi-story elementary school. The design of the structure is load bearing masonry with utility-sized brick veneer. The building is primarily composed of general classrooms, a media center, a kitchen/cafeteria area & a physical education space. The roof is a combination of metal panels & built-up construction. General finishes include painted CMU, VCT, & Terrazzo tile. Exterior work consists of asphalt parking lots & driveways.

Bidding Documents Are Available for inspection at the offices of the architect & construction manager & may be obtained from the construction manager upon a deposit of four hundred dollars (\$400) per set. Plan deposit checks should be made payable to Cumming Corp. Deposits will be partially refundable provided documents are returned to the construction manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing/shipping costs are paid will be refunded as stated above.

Bids Shall Be Binding for (60) calendar days from the date bids are opened. All bids are to be accompanied by a bid bond of not less than five percent (5%) of the base bid.

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

This Project Is Being Bid multi-prime & single prime, but only bids from the following pre-qualified general contractors will be

accepted for the Building & Finishes Package & the Single Prime Package: Beam Construction, Brantley Construction, Clancy & Theys, HG Reynolds, JM Cope, Leitner Construction, Martin Engineering, Monteith Construction, Shelco, Inc., & Thompson Turner.

Bidder's Attention Is Directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in Paragraph 10 of Section 00 21 13 Instructions to Bidders.

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

Plans Will Be Available on October 4, 2012 from the construction manager.

CONSULTANT / PROFESSIONAL SERVICES

Description: PROFESSIONAL CONSULTING SERVICES TO AUDIT SAFETY & SECURITY PRACTICES AT COLLEGE OF CHARLESTON

Solicitation Number: 13.14.CW.P
Submit Offer By: 10/18/12 – 2:00pm
Purchasing Entity: College of Charleston
 66 George St., Charleston, SC
Buyer: Cynthia M. Washington, CPPB,
 (843) 953-5510, washing-tonc@cofc.edu
Download solicitation From:
<http://eprocare.cofc.edu>

EQUIPMENT

Description: HYDRAULIC TAILGATE SPREADERS FOR S.C.D.O.T. EQUIPMENT DEPOT

Solicitation Number: 5400004947
Submit Offer By: 10/18/12 – 5:00pm
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Amy Everett
Email: everettan@scdot.org
Phone: (803) 737-5814
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004947>

Description: TWO HUNDRED-SIXTY (260) TON CHILLER FOR THE ROBERT E. DAVID BUILDING
Solicitation Number: 5400004951
Pre-Bid Conf./Site Visit: 10/11/12 – 10:00am
Place: Robert E. David, Bldg. 1550 Gadsden St., Columbia, SC 29201
Submit Offer By: 11/1/12 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Richard Edmondson, CPPB
E-mail: redmondson@mno.sc.gov
Telephone: (803) 737-0029
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004951>

Description: GENERATOR STANDBY FOR EQUIPMENT DEPOT
Solicitation Number: 5400004948
Submit Offer By: 10/18/12 – 5:00pm
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Amy Everett
Email: everettan@scdot.org
Phone: (803) 737-5814
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004948>

Description: WHEELED LOADERS, 2.0 C.Y. SUPPLY & EQUIPMENT
Solicitation Number: 5400004961
Submit Offer By: 10/25/12 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Amy Everett
Email: everettan@scdot.org
Phone: (803) 737-5814
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004961>

Description: EXCAVATOR, CRAWLER-SUPPLY & EQUIPMENT
Solicitation Number: 5400004960
Submit Offer By: 10/25/12 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Amy Everett
Email: everettan@scdot.org
Phone: (803) 737-5814
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004960>

Description: SELF-PROPELLED TANDEM ROLLERS SUPPLY & EQUIPMENT
Solicitation Number: 5400004949
Submit Offer By: 10/25/12 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Amy Everett
Email: everettan@scdot.org
Phone: (803) 737-5814
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004949>

Description: PIT SAFETY SYSTEM
IFB Number: 33493531
Delivery Point: Clemson, SC
Submit Offer By: 10/9/12 – 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: 2-TON OVERHEAD BRIDGE CRANE
Solicitation Number: 33483277
Delivery Point: Clemson, SC
Submit Offer By: 10/9/12 – 11:00am
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: NEW SCAG TIGER CAT MOWERS
Solicitation Number: 13-007
Delivery Point: West Columbia, SC
Submit Offer By: 10/8/12 – 11:00am
Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

Buyer: Tony Shealy, Director of Purchasing
Telephone: (803) 739-4057
Email: tshaley@lex2.org

Description: 2012 TOYOTA CAMRY HYBRID XLE
Bid Number: 12-1522
Due: 10/12/12 – 3:00pm
Agency: Rock Hill Schools, Purchasing Dept., 660 N. Anderson Rd., Rock Hill, SC 29730
Bid Request: [Click here](#)

Description: POTENTIOSTAT & ELECTROCHEMISTRY INSTRUMENTS
IFB Number: 33415180
Delivery Point: Clemson, SC
Submit Offer By: 10/9/12 – 11:00am
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:
www.clemson.edu/cfo/procurement/vendors

SINGLE AXLE TRUCK WITH 7.5 TO 8.5 YARD DUMP BODY

The Town of Summerville is seeking sealed bids to purchase the above stated truck. Bid packages will be available beginning Friday, September 28, 2012 on the Town website, www.summerville.sc.us.

Sealed bids are due by 2:00pm, Thursday, October 18, 2012, & will be opened & publicly read in the 2nd floor conference room in the Summerville Town Hall Annex, 200 S. Main Street, Summerville, SC 29483. Late bids will not be accepted, No exceptions.

The Town of Summerville reserves the right to reject any & all bids, to waive all formalities & to award the contract, as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding ninety days (90) days from the opening thereof.

WASTEWATER MAIN LINE CAMERA SYSTEM & VEHICLE

INVITATION FOR BIDS
 IFB NO. 13-3373

The City of Greenville, SC is requesting sealed bids for necessary equipment & accessories which will include a multi-conductor type color sewer TV inspection system, as well as the vehicle identified in the specifications, & a separate stand-alone lateral reinstatement cutter with all neces-

sary equipment to operate the system. The equipment shall be new & unused.

The bid packet may be obtained online at <http://www.greenville.sc.gov/OMB/BidsRfops.aspx> or from the City of Greenville, Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4547
- mdiaz@greenville.sc.gov

Sealed bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, ET, October 17, 2012. At said place & time, & promptly thereafter all sealed bids that have been duly received will be publicly opened & read aloud. Telephone or facsimile bids will not be accepted.

The deadline for questions is 2:00pm, October 9, 2012.

The City of Greenville
 Is an Equal Opportunity Employer

INFORMATION TECHNOLOGY

READVERTISEMENT TO CLARIFY DESCRIPTION

Description: ELECTRONIC TRANSCRIPT SERVICES
Solicitation Number: 5400004871
Submit Offer By: 11/1/12 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004871>

Description: CITRIX XEN DESKTOP PLATINUM EDITION
Solicitation Number: 5400004978
Submit Offer By: 10/8/12 – 3:00pm
Purchasing Agency: SC Judicial Dept., 1015 Sumter St., Ste. 101, Columbia, SC 29201

Buyer: Julie Boland
Email: jboland@sccourts.org
Phone: (803) 734-1982
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004978>

Description: TELEVISION ADVERTISING IN GREENVILLE, SC & SURROUNDING SC AREAS
Submit Offer By: 10/10/12 – 5:00pm
Purchasing Agency: South Carolina Office of Regulatory Staff, 1401 Main St., Ste. 900, Columbia, SC 29201
Buyer: Dawn Hipp, dhipp@regstaff.sc.gov
Direct Inquiries To: Elizabeth Ford, (803) 737-5232, eford@regstaff.sc.gov

IN-BUS DIGITAL RECORDING SYSTEM

The Beaufort County School District is soliciting proposals from qualified firms in response to BVB #13-007 In-Bus Digital Recording System.

Proposals are due by 2:00pm, local time, on October 11, 2012. Specifications of BVB #13-007 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

MICROSOFT ENROLLMENT FOR EDUCATION SOLUTIONS DESKTOP BUNDLES

Spartanburg School District 7 is seeking sealed bids for Microsoft Enrollment for Education Solutions (ESS) Education Desktop Bundles with Enterprise CAL for FTE of 1175. Bids are due into the District Seven Business office, 610 Dupre Drive, Spartanburg, SC 29307, by October 16, 2012, at 2:00pm. For questions or proposal /bid packages, call John Paul at (864) 594-6167 & reference RFB# 112-03-09-30. Documents can be downloaded by going to [http://spartanburg7.org/resources/proposals & bids](http://spartanburg7.org/resources/proposals&_bids)

Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

MAINTENANCE / REPAIR

READVERTISEMENT TO EXTEND BID OPENING DATE

Description: REMANUFACTURED ENGINES
Solicitation Number: 5400004877
Submit Offer By: 10/10/12 – 11:00am
Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-A, Columbia, SC
Buyer: Georgia Gillens, CPPB
Email: GGillens@ed.sc.gov
Phone: (803) 734-8428
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004877>

MINOR CONSTRUCTION

Description: CONSTRUCTION OF OUTSIDE CANOPY SHELTER FOR WELDING DEPT. AT FLORENCE-DARLINGTON TECHNICAL COLLEGE
Solicitation Number: RFQ-14079
Site Visit: Highly recommended, 10/10/12 – 10:00 to 11:00am, Contact buyer for meeting place
Submit Offer By: 10/15/12 – 3:00pm
Purchasing Agency: Florence-Darlington Technical College, Purchasing Department, 2715 West Lucas St., Florence, SC 29501
Direct Inquiries To: Harrison Ford, (843) 661-8231 or harrison.ford@fdtc.edu
Buyer: Angela F. Jordan, (843) 661-8341, Angela.Jordan@fdtc.edu
Request Specifications From: Angela.Jordan@fdtc.edu

PRINTING

Description: 1098T FORM
Solicitation Number: 5400004886
Submit Offer By: 10/16/12 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Matthew Warren
Email: mwarren@itmo.sc.gov
Phone: (803) 896-0351
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004886>

Description: CT1 & CT1B CERTIFICATE OF TITLE

Solicitation Number: 5400004901
Submit Offer By: 10/16/12 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Matthew Warren
Email: mwarren@itmo.sc.gov
Phone: (803) 896-0351
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004901>

REVERSE AUCTION

Description: PRINTING OF SCENE MAGAZINE
Solicitation Number: 5400004885
Submit Required Documentation By: 10/16/12 – 14:30pm
Auction Date/Time: 10/19/12 – 10:00am
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Matthew Warren
Email: mwarren@itmo.sc.gov
Phone: (803) 896-0351
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004885>

SERVICES

Description: REPAIRS TO LAB, ROOM #7
Solicitation Number: 5400004955
Site Visit: 10/11/12 – 10:00am
Site: Marine Resources Institute Classroom, 217 Ft. Johnson Rd., Charleston, SC 29412
Submit Offer By: 10/19/12 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004955>

Description: COTTAGE BLINDS INSTALLATION SERVICES

Solicitation Number: 5400004936
Site Visit: Mandatory, By appointment between 10:00am on 10/9/2012 & 4:00pm on 10/16/12, Contact Craig Mayo (864) 391-0465 or (864) 378-8095 to schedule
Place: John de la Howe School Administration Building 192 Gettys Rd. McCormick, SC 29835
Submit Offer By: 12/24/12 – 5:30pm
Purchasing Agency: John de la Howe School, 192 Gettys Rd., McCormick, SC 29835

Buyer: Brigitte Poore
Email: Brigitte.Poore@delahowe.k12.sc.us
Phone: (864) 391-0415
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004936>

Description: LIQUID NITROGEN DELIVERY SERVICE

Solicitation Number: 33374228
Delivery Point: Clemson, SC
Submit Offer By: 10/9/12 – 2:15pm, ET
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: www.clemson.edu/cfo/procurement/vendors

Description: CUSTODIAL SERVICES

BVB Number: 33217796
Delivery Point: Clemson, SC
Pre-Bid Conf.: Non-mandatory, 10/5/12 – 1:30pm
Place: Facilities Large Conference Room, 310 Klugh Ave., Clemson, SC 29634

Submit Offer By: 10/25/12 – 1:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

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

Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: SCIENCE CHEMICAL DISPOSAL
Solicitation Number: 1213-11
Delivery Point: Conway, SC 29526
Submit Offer By: 10/11/12 – 3:30pm
Purchasing Entity: Horry County Schools District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Maurice Jackson, (843) 488-6929, Fax (843) 488-6939, mjackson@horrycountyschools.net
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: JANITORIAL SERVICES FOR MANCHESTER WASTE WATER TREATMENT PLANT
Solicitation Number: PUR335
Delivery Point: Rock Hill, SC
Pre-Bid Conf.: Mandatory, 10/9/12 – 10:00am
Place: Manchester Waste Water Treatment Plant, 310 Red River Rd., Rock Hill, SC 29730
Submit Offer By: 10/22/12 – 10:00am
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

EQUINE SANITATION FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

Solicitation Number: 12-P029B

The City of Charleston is accepting proposals for Equine Sanitation until 10/23/12 – 11:30am, at 145 King St., Ste. 104, Charleston, SC.

The solicitation will be available upon written request to Robin D. Barrett, CPPB at fax (843) 720-3872 or City of Charleston Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You also may obtain a copy of the solicitation by download from www.charlestoncity.info. Click on the Bidline link.

FILTER DEMOLITION ANDERSON REGIONAL JOINT WATER SYSTEM

Anderson Regional Joint Water System will be accepting bids for Filter Demolition. Project consists of filter demolition, debris removal, & related appurtenances. Contract documents may be obtained online at www.arjwater.com. Bids will be received until 2:00pm, local time, Monday, 10/15/2012.

YOW PARK PLAYGROUND

BID NO. 2012-030LW

The City of North Myrtle Beach requests proposals to furnish & install all components for a playground at Yow Park.

Proposals are due by 5:00pm, on October 22, 2012, at the Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all Bids, & to award the contract in its best interests.

For bid documents or information, call (843) 280-5577 or email jwilliford@nmb.us.

SUPPLIES

STATEWIDE CONTRACT

Description: PEDESTRIAN SIGNAL HEADS & PUSH BUTTONS
Solicitation Number: 5400004920
Submit Offer By: 11/4/12 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Cheryl Patrick, CPPB
Email: cpatrick@mno.sc.gov
Phone: (803) 737-5717
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004920>

Description: STEEL PILINGS S-43-81, 341, 528) SUMTER COUNTY
Solicitation Number: 5400004972
Submit Offer By: 10/23/12 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004972>

REVERSE AUCTION

Description: WHOLE GRAIN BREAD
Solicitation Number: 5400004974
Submit Required Documentation By: 10/16/12 – 10:00am
Auction Date/Time: 10/25/12 – 11:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004974>

Description: BATTERIES FOR SC SCHOOL BUSES
Solicitation Number: 5400004894
Submit Offer By: 10/12/12 – 11:00pm
Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-A, Columbia, SC
Buyer: Georgia Gillens, CPPB
Email: GGillens@ed.sc.gov
Phone: (803) 734-8428
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004894>

READVERTISEMENT TO EXTEND BID OPENING DATE

Description: REMANUFACTURED ENGINES
Solicitation Number: 5400004877
Submit Offer By: 10/10/12 – 11:00am
Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-A, Columbia, SC
Buyer: Georgia Gillens, CPPB
Email: GGillens@ed.sc.gov
Phone: (803) 734-8428
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004877>

Description: URINE / BLOOD SPECIMEN COLLECTION KITS
Solicitation Number: 5400004970
Submit Offer By: 10/18/12 – 2:00pm
Multi-Agency Contract: SC Dept. of Public Safety & SLED
Lead Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythewood, SC 29016
Buyer: Cathy Sprowls, CPPB
Email: cathysprowls@scdps.net
Phone: (803) 896-9672
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004970>

Description: DINING HALL EQUIPMENT - FRYERS

Solicitation No.: IFB-MM-259-10-11-2012

Submit Offer By: 10/11/12 – 3:00pm

Purchasing Entity: Procurement Services, Lander University, Facilities Operations, 204 W. Henrietta Ave, Greenwood, SC

Buyer: Mary McDaniel, (864) 388-8242
Fax (864) 388-8891, or mmcdaniel@lander.edu

Download Solicitation From:

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

Description: PROVIDE & INSTALL GYM DIVIDER CURTAINS

Solicitation No.: IFB-LA-260-10-11-2012

Delivery Point: Greenwood, SC

Submit Offer By: 10/11/12 – 3:30pm

Purchasing Entity: Procurement Services, Lander University, Facilities Operations, 204 W. Henrietta Ave, Greenwood, SC

Direct Inquiries/Bid Request To Buyer:

Lois Amick, (864) 388-8899,
Fax (864) 388-8127, or
lamick@lander.edu

Download Solicitation From: [Click here](#)

Description: ATHLETIC EQUIPMENT FOR BASEBALL L& SOFTBALL

Solicitation Number: 14081

Delivery Point: Florence, SC

Submit Offer By: 10/10/12 – 11:00am

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

Buyer: Angela F. Jordan, (843) 661-8341,
Angela.Jordan@fdtc.edu

PRECAST CONCRETE BOX CULVERT FOR BOYD STREET

Anderson County is accepting sealed bids for Precast Concrete Box Culvert for Boyd Street, reference Bid # 13-024.

Bids must be received no later than 11:00am, on Friday, October 19, 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.

NOTICES

PROCUREMENT DIRECTORS CONFERENCE

OCTOBER 25, 2012
DEPARTMENT OF ARCHIVES
& HISTORY

The State of South Carolina's Division of Procurement Services invites all state agency procurement directors to attend the 2012 Procurement Directors Conference. A registration fee of \$25.00 for each attendee is necessary to cover costs associated with conducting the conference. [Click here](#) to register. Registration is due by October 15, 2012 at 4:30pm.

For more information, contact Toyette Hazard at (803) 737-0624.

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

Register now for the SC Association of Governmental Purchasing Officials Annual Forum & Trade Show to be held November 6-9, 2012 in Myrtle Beach, SC.

The Early Bird Special savings of \$100 per booth ends on September 30, 2012.

Registration & payment may be made at www.scagpo.org under the "Annual Forum" link. Contact Steve Pullie at spull@scdji.net or (803) 896-5643 for more information

The showroom will be sold out soon, so don't delay.

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, AND INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods and services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website,

www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations and currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at a time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mmo.sc.gov.

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

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

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

GOT COMMENTS?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686

mlfowler@mmo.sc.gov
www.procurement.sc.gov