

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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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

NOTIFICATION TO ALL A/E CONSULTING FIRMS CONCERNING SUBMISSION OF PROPOSALS TO S.C.D.O.T.

This notification is for all firms responding to
future solicitations by the South Carolina
Department of Transportation's for Architec-
tural & Engineering (A&E) Services.

Beginning July 1, 2012, proposals from any
A&E firm must utilize the new electronic
proposal submission that SCDOT has initi-
ated.

All firms interested in submitting proposals
on future SCDOT projects should contact
Eric Stuckey at (803) 737-1003 or StuckeyEC@scdot.org
to set up an account to
begin utilizing the electronic submittal pro-
cess.

Should you have any additional questions,
please contact Wendy Hollingsworth at
(803) 737-0746 or Hollingswg@scdot.org,
or Roberta Mack (803) 737-1256 or
Mackrb@scdot.org.

"BIG MILL" VILLAGE RENAISSANCE PROJECT FOR CITY OF GAFFNEY

REQUEST FOR PROPOSALS FOR ENGINEERING SERVICES

The City Of Gaffney, SC, Located In
Cherokee County, Is Requesting Pro-
posals from qualified professionals to pro-
vide services for surveying, design, engi-
neering, construction administration & pro-
ject oversight for sidewalks & drainage im-
provements in the "Big Mill" neighborhood.

This Project Is Being Funded in part by
the Community Development Block Grant
(CDBG) Program. All federal CDBG re-

quirements will apply to the contract. Firms
seeking work on this project will be required
to comply with the President's Executive
Order No. 11246 & Order No. 11375 which
prohibits discrimination in employment re-
garding race, creed, color, sex, or national
origin. Firms must also comply with Title VI
of the Civil Rights Act of 1964. Proposals
must be returned no later than July 3, 2012.

For A Copy Of The Request For Pro- posal, please contact:

Scott Keller, City Engineer
PO Box 2109
201 North Limestone Street
Gaffney, SC 29342
Phone: (864) 487-8500, Extension 3

PROFESSIONAL SERVICES FOR CITY OF CHARLESTON

Solicitation Number: 12-P020C

The City of Charleston is accepting pro-
posals for Professional Services until
6/26/12 – 11:30am, at 145 King St.
Ste. 104, Charleston, SC.

The solicitation will be available upon writ-
ten request to Robin D. Barrett 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.

SOUTH BOUNDARY NEIGHBORHOOD VILLAGE RENAISSANCE PHASE 1 PLANNING

Lower Savannah Council Of Govern-
ments, on behalf of the Town of Blackville,
are accepting proposals from qualified en-
gineering firms to provide professional ser-
vices to support a neighborhood planning
effort. Services shall include meeting with
project partners; conducting any necessary
surveys, plans, & maps to assist in the
planning process for the following: water /
sewer service, drainage improvements,

sidewalks, & other improvements if applica-
ble. The firm will provide a PER & cost es-
timates for proposed work which will clearly
identify the neighborhood-level infrastruc-
ture conditions & needs of the South
Boundary Neighborhood.

The Selection Of A Firm Will Be Made On
The Basis Of Criteria established by the
Town's committee, such as (a) Past Per-
formance 10%; (b) Ability of Professional
Personnel 10%; (c) Willingness to Meet
Time & Budget Requirements 20%; (d)
Recent, Current, & Project Work Load of the
Firm 20%; (e) Creativity & Insight Related to
this Project 10%; (f) Related Experience on
CDBG Projects 20%; & (g) Cost of Services
10%.

You Are Invited To Submit An RFP in
accordance with the requirements specified
in the proposal package, which contains the
selection criteria, full scope of work, & other
pertinent information. The project is being
partially funded by a Community Develop-
ment Block Grant (CDBG) awarded to the
Town of Blackville through the SC Dept. of
Commerce. The Lower Savannah Council
of Governments (LSCOG) is the sub recipi-
ent of CDBG funds for this project. The
successful firm shall comply with all re-
quirements of the CDBG program.

For A Copy Of This Request For Pro- posal, please contact:

Jeff Derwort
Community Development Manager
Lower Savannah Council of Governments
PO Box 850
Aiken, SC 29802
Ph. (803) 649-7981
Fax (803) 649-2248
Email: jderwort@lscog.org

Question Or Requests For Additional
Information Must Be Submitted in writing
& received by 5:00pm, Friday June 22,
2012, using the aforementioned contact
information.

Proposals Must Be Returned at the Town
of Blackville, 5983 Lartigue St. Blackville,
SC 29817 by 4:00pm, Friday July 6, 2012.
No late RFPs will be accepted. This solicita-

tion does commit the Town of Blackville to award a contract or pay any costs incurred in the preparation of this RFP. The Town of Blackville reserves the right to waive any information and/or technicalities or reject any or all proposals.

The Town Of Blackville & Its Sub Recipient, The Lower Savannah Council Of Governments do not discriminate on the basis of handicapped status in its federally assisted programs or activities. The Town of Blackville is & Equal Opportunity Employer & minority, female, & Section 3 owned firms are encouraged to submit proposals.

IBC CHAPTER 1 & 17 INSPECTIONS & TESTING FOR TWO FORT MILL SCHOOLS

Proposals For All Required IBC Chapter 1 & 17 Inspections & Testing for new Elementary Schools No. 8 & No. 9 in Fort Mill, SC, will be received on or before:

Date/Time: June 12, 2012 – no later than 12:00pm

Project Name: Special Inspections for Elementary Schools No. 8 & No. 9

Project Locations: Gold Hill Road / Doby's Bridge Road, Fort Mill, SC 29715

Owner: Fort Mill School District 4, 120 East Elliot St., Fort Mill, SC 29715

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

The Scope Of Work Is To Provide all code required special inspections & material testing as required by Chapters 1 & 17 of the 2006 International Building Code & the State of South Carolina Department of Education, Office of School Facilities. All personnel that will perform such inspections must be certified by the Office of School Facilities.

The Owner Has Retained The Services of a construction manager to represent the Owner's interest during construction activities.

Plans Are Available To View at the offices of the construction manager.

Proposals Will Be Binding for a period of 60 calendar days from the date proposals are received.

Proposals Can Be Submitted by facsimile to the number shown above, or delivered in a sealed envelope to the address shown above. Proposals shall be in the form of a fee schedule or unit price for any & all inspection/testing services.

The Owner Reserves The Right to reject any & all proposals, waive informalities & award the contract in the best interest of the owner.

Fort Mill School District 4
Dr. James N. Epps, Jr.
District Superintendent
120 East Elliot St.
Fort Mill, SC 29715

H.V.A.C. RENOVATIONS AT BETHEL ELEMENTARY SCHOOL

The School District Of Greenville County Is Requesting Statements of Qualifications for Mechanical Engineering Services for HVAC renovations at Bethel Elementary School in Simpsonville, SC. The project will consist of the replacement of existing through-the-wall heat pumps with a new Variable Refrigerant Flow system. Minor general construction work & electrical will also be required.

Interested Firms Must Submit a School District of Greenville County Application Form for Engineering Services. To obtain an application form, please fax your written request to Facilities at (864) 355-7797. Upon receipt of your request an application form will be faxed to you. Phone requests will not be honored.

Please Submit With Your Application any additional information concerning your firm's past performance. Five (5) copies of your application information & any additional information should be submitted to Bill Knight, The School District of Greenville County, 2 Space Drive, Taylors, SC 29687. The deadline for submission is Monday, June 18, 2012, at 4:00pm, EDT.

H.V.A.C. RENOVATION AT FOUNTAIN INN ELEMENTARY SCHOOL

The School District Of Greenville County Is Requesting Statements of Qualifications for Mechanical Engineering Services for HVAC renovations at Fountain Inn Elementary School in Fountain Inn, SC. The project will consist of the replacement of existing through-the-wall heat pumps with a new Variable Refrigerant Flow system. Minor general construction work & electrical will also be required.

Interested Firms Must Submit a School District of Greenville County Application Form for Engineering Services. To obtain an application form, please fax your written request to Facilities at (864) 355-7797. Upon receipt of your request an application form will be faxed to you. Phone requests will not be honored.

Please Submit With Your Application any additional information concerning your firm's past performance. Five (5) copies of your application information & any additional information should be submitted to Bill Knight, The School District of Greenville County, 2 Space Drive, Taylors, SC 29687. The deadline for submission is Monday, June 18, 2012 at 4:00pm, EDT.

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: I.D.C. GENERAL CONSTRUCTION

Project Number: E24-D070-SG

Project Locations: Within the State of South Carolina

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: IDC General Construction to award numerous contracts to provide construction, restoration, renovation & / or maintenance / repair services as directed by the South Carolina Military Department (SCMD), Office of the Adjutant General, Facilities Management Office, for facilities located within the State of South Carolina. There is no minimum amount of work that will be guaranteed under this contract. The contract will be for a term of two years & each contractor shall have a Group 4 GC License. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000

Architect/Engineer: The Adjutant General, Facilities Management Office

A/E Contact: Mike J. Young

A/E Address: 1 National Guard Rd., Columbia, SC 29201-4752

A/E E-mail: youngmj@tag.scmd.state.sc.us

A/E Telephone: (803) 806-4305

A/E Fax: (803) 806-4329

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

Bidding Documents/Plans May Be Obtained From: Gary B. Grant at Facility 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.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/14/12 – 1:00pm

Place: TAG Facility, First Floor Auditorium

Agency/Owner: Office of the Adjutant General

Agency Procurement Officer: Gary B. Grant, PE

Address: 1 National Guard Rd., Columbia, SC 29201-4752

E-mail: grantgb@tag.scmd.state.sc.us

Telephone: (803) 806-4467

Fax: (803) 806-4329

Bid Closing Date/Time: 7/2/12 – 1:00pm

Place: TAG Facility, First Floor Auditorium

Hand Deliver/Mail Bids To: TAG, Attn.: Gary B. Grant, Facility Management Office, 1 National Guard Rd., Columbia, SC 29201

RE-BID

Project Name: CARNELL LEARNING CENTER SKYLIGHT REPLACEMENT

Project Number: H21-N039-CA

Project Location: Lander University, Greenwood

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The Skylight Replacement Project includes removing existing storefront & sloped storefront & installation of new storefront, curtainwall, & sloped metal roof. Included in the Re-Bid is the replacement of gypsum wall board & carpet due to water damage. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$75,000 - \$85,000

Architect/Engineer: DP3 Architects

A/E Contact: Anna K. King

A/E Address: 211 East Broad St., Greenville, SC 29601

A/E E-mail: aking@dp3architects.com

A/E Telephone: (864) 232-8200, Ext. 1017

A/E Fax: (864) 232-7587

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

Bidding Documents/Plans May Be Obtained From: TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770 or (800) 922-1145

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:

Dodge: Charlotte

AGC: www.cagc.org on IBuild

Pre-Bid Conf./Site Visit: None

Agency/Owner: Lander University

Agency Procurement Officer: Dorenda Sprowl

Address: 320 Stanley Ave., Greenwood, SC 29649

E-mail: dsprowl@lander.edu

Telephone: (864) 388-8203

Fax: (864) 388-8799

Bid Closing Date/Time: 6/19/12 – 2:00pm

Place: Engineering Services Conference Room, 204 West Henrietta Ave., Greenwood, SC 29649

Hand Deliver Bids To: Lander University, Attn.: Dorenda Sprowl, Engineering Services Conference Room, 204 West Henrietta Ave., Greenwood, SC 29649

Mail Bids To: Lander University, Attn.: Dorenda Sprowl, 320 Stanley Ave., Greenwood, SC 29649

Project Name: WHITTEN CENTER – BUILDING 204, DENTAL CLINIC & HEALTH SERVICES – LIGHTING UPGRADES

Project Number: J16-9832-(D)

Project Location: 28373 Hwy. 76 East, Clinton, SC 29325

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide lighting upgrades for Building 204 & Dental Clinic, with alternate bid for Health Services. For site visit, contact Mark Brazill, Whitten Center Maintenance, (864) 938-3549. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$55,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Roy Smarr, PE

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203-6835

A/E E-mail: Dgahagen@ddsn.sc.gov

A/E Telephone: (803) 898-9796

A/E Fax: (803) 898-9653

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

Bidding Documents/Plans May Be Obtained From: SCDDSN, Attn.: Deb Gahagen, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail Dgahagen@ddsn.sc.gov

Plan Deposit: \$25.00, refundable

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

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

AGC: www.cagc.org

Dodge: Pittsburgh, www.construction.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/12/12 – 10:00am

Place: Whitten Center, Administration Building, Conference Room, Clinton

Agency/Owner: SC Department of Disabilities & Special Needs

Agency Procurement Officer: Reed Marshall, Project Manager

Address: 3440 Harden St. Ext., Columbia, SC 29203-6835

E-mail: RMarshall@ddsn.sc.gov

Telephone: (803) 898-9712

Fax: (803) 898-9653

Bid Closing Date/Time: 6/26/12 – 2:00pm

Place: SCDDSN, Central Office, Conference Room 247, 3440 Harden St. Ext., Columbia

Hand Deliver/Mail Bids To: SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203-6835

Project Name: INSTALLATION OF H.V.A.C. IN GYMNASIUM AT FORT DORCHESTER HIGH SCHOOL

Project Number: 1112-010A

Project Location: Fort Dorchester High School, 8500 Patriot Blvd., North Charleston, SC 29420

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project includes installation of two new 50-ton mechanical units on the gymnasium rooftop for air conditioning the gymnasium space. The project will require structural modifications to the roof framing, new mechanical curbing installation, ducting installation, masonry repairs, electrical service for new mechanical units, HVAC controls, & painting. The new mechanical units are government furnished / contractor installed (GF/CI)

Construction Cost Range: \$100,000 - \$200,000

Architect/Engineer: Buford Goff & Associates, Inc.

A/E Contact: Brett Thompson

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

A/E Telephone: (803) 254-6302

A/E Fax: (803) 771-6142

A/E E-mail: brett.thompson@bgainc.com

Plans on File At:

AGC: On-line

Dodge: On-line

Plans May Be Obtained From: J. K. Huff at the mandatory pre-bid meeting

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 6/11/12 – 1:00pm
Place: Fort Dorchester High School, 8500 Patriot Blvd., North Charleston, SC 29420
Agency/Owner: Dorchester School District Two
Name & Title of Agency Coordinator: J. K. Huff, Project Manager
Address: 800 W. 5th North St., Summerville, SC 29483
Telephone: (843) 297-7324
Fax: (843) 821-3990
E-mail: bhuff@dorchester2.k12.sc.us
Bid Closing Date/Time: 6/19/12 – 2:00pm
Place: Dorchester School District 2, Facilities Office, 800 W. 5th North St., Summerville, SC 29483
Hand Deliver Bids To: Dorchester School District Two, 800 W. 5th North St., Summerville, SC 29483

Project Name: SIDEWALK & HANDICAP RAMP REPLACEMENT ON CHAMBLIN STREET IN WOODRUFF
Project Number: 2012-02
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: The project work consists of the removal & installation of approximately 337 LF of sidewalk & five handicap ramps with truncated dome tiles. All work must be done according to current SCDOT specifications
Construction Cost Range: \$12,000 - \$20,000
Architect/Engineer: N/A
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 7/11/12 – 10:00am
Place: Woodruff City Hall
Agency/Owner: City of Woodruff
Name & Title of Agency Coordinator: Lee Bailey, Director of Public Works
Address: 231 East Hayne St., Woodruff, SC 29388
Telephone: (864) 415-9573
Fax: (864) 476-3495
E-mail: lbailey@cityofwoodruff.com
Bid Closing Date/Time: 7/19/12 – 9:00am
Place: Woodruff City Hall
Hand Deliver Bids To: City of Woodruff, 231 East Hayne St., Woodruff, SC 29388
Mail Bids To: City of Woodruff, Attn.: Lee Bailey, Bid #2012-02, 231 East Hayne St., Woodruff, SC 29388
Person to Contact: Lee Bailey for bid documents & specifications at lbailey@cityofwoodruff.com – bid documents / specifications can also be found at www.cityofwoodruff.com

Bid Name: C.T.C. PAVING PROJECTS SEALED BIDS
Description: Dorchester County, SC, invites sealed bids for the overlay of Brewer Road, Lemon Grove Road, Clubhouse Circle, & Quail Hollow Court; in addition, installation of 1-1/2" type D asphalt surface on base prepared by County on 1,140 LF of Cockadoo Road-Approximately 36,800 SY of 150#/SY type D asphalt (total). All work to conform to SCDOT Standard Specifications For Highway Construction, Latest Edition.
Bid Notice Number: 2012-372-3186-21
Location: Dorchester, SC
Closing Date/Time: Tuesday, June 19, 2012 at 3:00pm, local time
Place: Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director
Specifications/Bid Package: Purchasing Department, (843) 563-0140 or 832-0140, sste-phensjr@dorchestercounty.net
Vendor Registration: <http://bids.dorchestercounty.net>
Project Contact: Richard Byrd, Public Works Director, (843) 563-0060 or 832-0060

MANHOLE REHABILITATION SERVICES

IFB NO. 12-3357

The City Of Greenville Is Requesting Sealed Bids from qualified utility contractors to provide Manhole Rehabilitation Services, to rehabilitate & repair aged & deteriorating sanitary sewer manholes throughout the City in accordance with City of Greenville specifications, the SCDOT Standard Specifications for Highway Construction, Edition 2007, etc.

The Bid Packet May Be Obtained At <http://www.greenvillesc.gov/OMB/BidsRfps.asp> 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@greenvillesc.gov

Sealed Bids Will Be Received in the City of Greenville's purchasing division, until 2:00pm, ET, July 10, 2012. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The Deadline For Questions Is 2:00pm, June 20, 2012.

SYLVIA CIRCLE ELEMENTARY SCHOOL SITE RENOVATIONS

Rock Hill Schools Will Receive Sealed Bid Proposals For construction of the Sylvia Circle Elementary School Site Renovations until 2:00pm, on the 21st day of June 2012, in the office of the Owner, Rock Hill Schools, 660 North Anderson Road, Rock Hill, SC, at which time & place all bids will be opened & read publicly.

A Pre-Bid Conference Will Be Conducted on June 12, 2012, at 2:00pm, at the same location as the bid opening.

Contract Documents, Including Plans & Specifications, Are On File at the office of the engineer, Campco Engineering, Inc., 156 Oakland Ave., Suite 100, Rock Hill, SC 29730. Contract documents, including plans & specifications, may be obtained upon request to said engineer, at a cost of \$50.00 for each set. Electronic files, in PDF format only, can also be purchased & downloaded from the engineer's FTP site at a cost of \$25.00. An executed Electronic Media Transfer Agreement Form is required for electronic files. Checks shall be made payable to Campco Engineering, Inc. The cost for plans & specifications is non-refundable. The project Scope of Work (including the Master Plan) will also be available for review through AGC, Charlotte, North Carolina.

A Bid Guarantee In The Form Of A Certified Check Or Bank Draft, payable to the order of Rock Hill Schools, or a satisfactory bid bond, executed by the bidder & acceptable surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

The Contractor's Attention Is Called to the requirements relative to the contractor's license. No contract will be awarded hereunder to any contractor who has not been properly licensed by the South Carolina Licensing Board of Contractors.

The Owner Reserves The Right to reject any or all proposals & to waive any informalities in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of the bidders, prior to awarding of the contract.

CANCELLATION

Project Name: LANCASTER COUNTY
QUALITY DRIVE
REHABILITATION PROJECT
Project Number: RFB 1104-1
Project Location: Quality Drive, Lancaster
Agency/Owner: Lancaster County, 101
North Main St., Lancaster, SC
29720
Engineer: Coleman-Snow Consultants,
LLC
Engineer Contact: Bill Coleman, Project
Manager
Engineer Address: 101 Trade Zone Dr.,
Ste. 14A, West Columbia, SC
29170
Engineer Telephone: (803) 822-0333
Engineer Fax: (803) 822-0034
Engineer E-mail: bill.coleman@csc.ug.net

Note: This solicitation was advertised in the 5/21/12 SCBO.

**SEWER LINE UPGRADE
FOR CITY OF BENNETTSVILLE**

Owner: City of Bennettsville

CDBG/HUD Project No.: 4-CI-11-003

URS Corporation Project No.: 46421994

Separate Sealed Bids For Sewer Line Upgrade for the City of Bennettsville will be received by the Owner in the Council Chambers at City Hall, 501 East Main Street, Bennettsville, SC 29512 until 2:00pm, on July 10, 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 Sewer Line Upgrade, consisting of the following approximate quantities: 4,875 LF of pipe bursting of 6", 8" & 10" sewer lines, 78 sewer service reconnections, 102 VF of manhole rehabilitation, 2 new doghouse manholes, & miscellaneous sewer upgrades.

This Project Is Being Funded in whole or in part by the Community Development Block Grant (CDBG) Program. All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

Bidder Must Make Positive Efforts to use small & minority owned business & to offer employment, training & contracting oppor-

tunities 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 Bennettsville
- Engineers: URS Corporation, Florence, SC & N. 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 \$150.00. 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.

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 Bennettsville, 501 East Main Street, Bennettsville, SC 29512

**RECONSTRUCT & WIDEN
TAXIWAY U
AT COLUMBIA METRO AIRPORT**

INVITATION TO BID

The Richland-Lexington Airport District Will Receive Sealed Bids for the Reconstruction & Widening Of Taxiway U Project at the Columbia Metropolitan Airport, Administrative Building Conference Room, 125A Summer Lake Drive, West Columbia, SC 29170, Attn. Mr. Francis Murray, Manager of Planning & Development, until 2:00pm, EDT, Friday, June 29, 2012, at which time bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

Scope Of Work: The project will generally consist of the reconstruction & widening of taxiway U at the Columbia Metropolitan Airport. The project also includes Bid Alternate A which will be awarded if funding levels permit. Bid Alternate A involves the removal & replacement of the edge lights on Taxiways R, N, S, HH & GG.

Pre-bid Conference: A pre-bid conference is scheduled for Thursday, June 14, 2012, at 11:00am. The pre-bid conference will be conducted at the Columbia Metropolitan Airport, Administrative Building Conference Room, 125A Summer Lake Drive, West Columbia, SC, 29170.

Bidding Requirements: Bidders can find a full advertisement at the Columbia Metropolitan Airport website <http://www.columbiaairport.com> under the "Do Business With Us" link. See Invitations to Bid. Hard copies of the full advertisement can be requested from the owner at contact listed below. This federally funded project has a Disadvantaged Business Enterprise (DBE) goal of 15.56%.

Contract Documents Will Be Available starting on June 6, 2012, & may be examined in the following locations:

- Office of the Owner: Columbia Metropolitan Airport, 125-A Summer Lake Drive, West Columbia, SC 29170, Tel: (803) 822-5048, Fax: (803) 822-5141
- Office of the Engineer: Mead & Hunt, Inc., 307 W. Main St., Lexington, SC 29072, Tel: (803) 996-2900; Fax: (803) 996-2944
- Online Public Plan Room: https://order.e-arc.com/arcEOC/PWELL_Main.asp?mem=157 – select "Public Plan Room"

To Submit A Bid On This Project: Bidding & contract documents must be ordered & purchased directly from ARC (formerly Imaging Technologies), 205 Pickens Street, Columbia, SC 29205, (803) 254-2561. No

partial sets will be issued. Technical questions must be transmitted electronically via email to Donny.Mathews@meadhunt.com. Any questions & associated answers will be transmitted electronically to all plan holders.

**SC HWY 51
GRAVITY SEWER PROJECT,
PHASE 1**

BID 2095

York County Will Be Seeking In The Near Future sealed bids from qualified contractors to provide services for the SC Hwy 51 Gravity Sewer Project, Phase 1.

A Mandatory Pre-Bid Meeting Will Be Held On Thursday, June 14, 2012, at 10:00am, in Room 108, Agricultural Building, 6 S. Congress St, York, SC 29745.

Drawings & Specifications Are Available from ESP Associates, P.A., 3475 Lakemont Blvd, Fort Mill, SC 29708 for a non-refundable cost of \$75.00/set. Direct questions concerning bid to Scott Childers, PE, (704) 507-2423. Bids will be received in the York County Purchasing Office, Agricultural Building, Room 114, 6 S. Congress St, York, SC 29745, on Thursday, June 28, 2012, at 3:00pm, at which time bids will be publicly opened & read aloud by the Director of Purchasing.

This Bid Is Posted at
www.yorkcountygov.com/purchasing.

**ADDITIONS TO
EXISTING UTILITY
DISTRIBUTION SYSTEM**

The Greenville Hospital System Has Developed A Request For Proposal (RFP) for a construction project on the Greenville Memorial Campus. This request is to prequalify individual firms for a project that adds to the existing Utility Distribution System including underground 24-inch diameter chilled water piping, 12-inch high pressure steam piping, & 8-inch pumped condensate piping, & concrete utility vaults along the route. Construction is anticipated to begin August 2012 with a completion in Summer 2013. The prequalified firms will then be requested to submit a fixed price proposal.

Work Shall Be Performed pursuant to an appropriate AIA form contract as modified by Greenville Hospital System.

Further Information & The Specific Evaluation Criteria Are Available in a RFP document which will be available on Friday, June 8, 2012. Interested parties, must request the RFP no later than 3:00pm, on Friday, June 15, 2012, to be considered.

Please Direct All Questions & RFP requests to fdinfo@ghs.org.

**SECONDARY
SUPPLY TRANSMISSION MAIN –
PHASE III**

Separate Sealed Bids for the construction of the Secondary Supply Transmission Main – Phase III will be received by Easley Combined Utilities, (Owner) at the Offices of Easley Combined Utilities, 110 Peachtree Street, Easley, SC 29640, until 2:00pm, local time, on Thursday, June 28, 2012, at which time & place all bids will be publicly opened & read aloud.

The Project Consists Of Approximately 9,300 linear feet of 36-inch ductile iron water transmission main, including all related equipment & appurtenances, connections to existing waterlines, & facilities, erosion control, grassing, & any other activities incidental to the completion of this project.

A Pre-Bid Conference Will Be Held at 3:00pm, local time, on Thursday, June 14, 2012, at the offices of Easley Combined Utilities Offices of Easley Combined Utilities, 110 Peachtree Street, Easley, SC 29640. Representatives of Owner & engineer will be present to discuss the project. Bidders are encouraged to attend & participate in the conference. Engineer will transmit to all prospective bidders of record such addenda as engineer considers necessary in response to questions arising at the conference. Oral statements may not be relied upon & will not be binding or legally effective.

A Bid Bond In The Amount Of Five Percent (5%) of the bid amount will be required. A performance bond & a payment bond, each in the amount of one hundred percent (100%) of the contract, must be furnished by the successful bidder upon award of the contract.

Copies Of The Contract Documents May Be Obtained at the office of Design South Professionals, Inc. (Engineer), located at One Linwa Boulevard, Anderson, SC 29621, upon payment of \$250 for each set. In addition, a set of contract documents may be viewed at Design South Professionals, Inc. Offices & at the Carolinas AGC Plan Room Online. Each bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, 1976 Code, Section 40-11-10, et seq.

The Owner Reserves The Right to reject any or all bids as provided in Section 16, Instructions to Bidders, & to waive any informalities & technicalities in the bid. Any bid may be withdrawn prior to the above scheduled time for the opening of bids or authorized postponement thereof. Any bid received after the time & date specified will not be considered. No bidder may withdraw a bid within ninety (90) days after the actual date of bid opening.

Easley Combined Utilities
110 Peachtree Street (29640-3822)
PO Box 619
Easley, SC 29641

**RIBAULT STREET
CULVERT IMPROVEMENTS**

Proposal No: (Ribault) 1112-06-19-01

Notice Is Hereby Given that The City of Spartanburg will receive sealed bids from vendors to provide construction services for the replacement of a storm drainage culvert located on Ribault Street.

Bids Are Invited upon the several items & quantities of work as follows: Remove & replace approximately 70ft of 48" RCP & CMP pipe from under Ribault St. Install approximately 70 ft of 48" RCP, all installation's & bedding must meet or exceeded SCDOT specifications. Remove existing & install two new junction drainage structures that meet new pipe diameter. One structure will have grate type top the other structure must provide for access to interior of structure. Resurface road to City of Spartanburg specifications once project is complete. Contractor will be responsible for all traffic control & utility locates. Contractor will also be responsible for stockpiling of all excavated material.

City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15%.

The City of Spartanburg reserves the right to reject any & all Bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Bids for the purpose of reviewing the Bids & investigating the qualifications of Bidder(s), prior to awarding of the contract.

A certified check or bank draft, payable to the City of Spartanburg, negotiable U. S. Bonds (at par value) or a satisfactory Bid Bond executed by the Bidder & an acceptable surety in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

Drawings & Specifications May Be Purchased from Imaging Technologies. Construction documents, including drawings & technical specifications are on file & can be purchased at Imaging Technologies, 7092 Howard Street #K, Spartanburg, SC, (864) 585-8388

The Bidder To Whom The Contract Is Awarded will be required to furnish a corporate surety bond in a sum equal to one hun-

dred percent (100%) of the amount of the proposal or bid.

Questions Regarding Bid Procedures Should Be Directed to Carl Wright, Procurement & Property Manager at (864) 596-2790 or cwright@cityofspartanburg.org. Technical questions regarding the scope of services should be directed to Jay Squires, Storm Water Manager, at (864) 596-2089 or by email at jsquires@cityofspartanburg.org.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before June 19, 2012, at 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bids. The following proposal number must be placed on the left corner of the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1112-06-19-01

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
Spartanburg, S. C. 29304

Attention: Procurement & Property Division

This is an Equal Opportunity Bid Offer.

BOYD STREET CULVERT IMPROVEMENTS

Proposal No: (Boyd) 1112-06-19-04

Notice Is Hereby Given that The City of Spartanburg will receive sealed Bids from vendors to provide construction services for the replacement of a storm drainage culvert located on Boyd Street.

Bids Are Invited Upon The Several Items & quantities of work as follows: Remove & Replace approximately 70ft of 36" RCP pipe from under Boyd St (intersection of Boyd St, Mills Avenue, East & West Sherwood Circle) .Install approximately 70 ft of 36" RCP Class III pipe, all installation & bedding must meet or exceeded SCDOT specifications. Placement of pipe will extend from existing curb to curb; contractor will be required to replace any damaged curb resulting from pipe installation or removal. Contractor will be responsible for reconnecting existing 12" RCP from two existing junction box's to new 36" RCP Class III pipe, reconnection meth-

od must meet SCDOT & or City specifications. Contractor will be required to repair & resurface road, to supplied specifications, once pipe installation is complete. Contractor will be responsible for repair & renewal of stamped asphalt roundabout & crosswalks areas within the areas bounded by the crosswalks. Renewal/ Repair method must be approved by the Design Engineer & City of Spartanburg Storm Water Manager. Contractor will be responsible for all traffic control & utility locates. Contractor will also be responsible for stockpiling of all excavated material.

City Of Spartanburg Hereby Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15%.

The City Of Spartanburg Reserves The Right to reject any & all Bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Bids for the purpose of reviewing the Bids & investigating the qualifications of Bidder(s), prior to awarding of the contract.

A mandatory pre-bid meeting is scheduled for Tuesday June 12, 2012 at 10:00am at the project site.

Questions Regarding Bid Procedures should be directed to Carl Wright, Procurement & Property Manager at (864) 596-2790 or cwright@cityofspartanburg.org. Technical questions regarding the scope of services should be directed to Jay Squires, Storm Water Manager, & (864) 596-2089 or by email at jsquires@cityofspartanburg.org.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before June 19, 2012, at 3:0pm0, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location. Complete proposal package also available at www.cityofspartanburg.org by following the links for bid opportunities.

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bids. The following Proposal Number must be placed on the left corner of the outer envelope in order for the bid to be stamped in as accepted on time:

Proposal No: (Boyd) 1112-06-19-04

Proposals Can Be Hand Delivered or mailed to the following address:

City of Spartanburg
PO. Box 5107
Spartanburg, S. C. 29304

Attention: Procurement & Property Division

This is an Equal Opportunity Bid Offer.

DEMOLITION OF RESIDENTIAL & LIGHT COMMERCIAL STRUCTURES

(DEMOLITION) 1112-06-19-03

Notice Is Hereby Given that the City of Spartanburg is requesting proposals to demolish structures at various locations throughout the City of Spartanburg.

The City Of Spartanburg Hereby, Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City Of Spartanburg Reserves The Right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

Pre-Bid Conference: None scheduled

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, June 19, 2012, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room.

Technical Question Regarding The Scope Of Services should be directed to Lynn Coggins, Construction Project Administrator, & City of Spartanburg at (864) 596-2914.

Proposals Can Be Hand Delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement & Property Division

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

CONSULTANT / PROFESSIONAL SERVICES

Description: PROVIDE ASSISTANCE TO U.S.C. BEAUFORT CAMPUS ADMINISTRATION IN NATIONAL SEARCH EFFORTS FOR SELECTION OF SENIOR DIRECTOR OF DEVELOPMENT

Solicitation Number: USC-RFP-2251-CJ
Submit Offer By: 6/20/12 – 11:00am
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

AMENDED

Description: MANAGEMENT OF EMPLOYEE ON-SITE HEALTH & WELLNESS CENTER

Solicitation Number: PUR333
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 6/15/12 – 11:00am
Pre-Bid Location: Operations Center, Conference Room 136, 757 South Anderson Rd., Rock Hill, SC 29730

Submit Offer By: 7/2/12 – 12:00pm
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

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

Download Solicitation From: www.cityofrockhill.com

EQUIPMENT

Description: PROVIDE, DELIVER & INSTALL REFRIGERATED COOLERS FOR BERKELEY CAFE

Solicitation Number: 051612-740-27705-06/13/12
Delivery Point: Trident Technical College, Moncks Corner campus
Submit Offer By: 6/13/12 – 2:00pm, EDT. Not a public bid opening
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC

Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279

Download Solicitation From: http://www.tridenttech.edu/procurement_propostings.htm

Description: THERMOGRAVIMETRIC ANALYZER

Solicitation Number: 30335611
Delivery Point: Clemson, SC
Submit Offer By: 6/12/12 – 11:00am. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas 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: FUME HOODS

Solicitation Number: 30336501
Delivery Point: Clemson, SC
Submit Offer By: 6/12/12 – 11:00am. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

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

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

Description: FURNISH, DELIVER, INSTALL / SET UP & PROVIDE ON-SITE TRAINING FOR COL-INT TECH MODEL CIT-HP40-T20 (OR EQUAL) HOT PRESS SYSTEM

Solicitation Number: USC-RFQ-2249-KS
Delivery Point: USC, Columbia
Submit Offer By: 6/20/12 – 2:30pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: Kevin Sanders, E-mail ksanders@mailbox.sc.edu

Description: DELIVERY & INSTALLATION OF THREE OPERABLE WALLS AT MYRTLE BEACH HIGH SCHOOL

Solicitation Number: 1112-69
Delivery Point: Myrtle Beach High school, 3302 Robert M. Grissom Pkwy., Myrtle Beach, SC

Submit Offer By: Monday, 6/11/12 – 3:30pm, ET
Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

Buyer: Darlyn Adams, CPPO
E-mail: dadams@horrycountyschools.net
Telephone: (843) 488-6942

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

BEST VALUE BID

Description: HEAVY-DUTY INSTRUCTIONAL FURNITURE

Specifics: The above for the new District 5 CATE Center in Chapin, SC 29036

Solicitation Number: 2011-63
Submit Offer By: 6/12/12 – 2:00pm
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Request Bid Package From: Brenda Ellisor, phone (803) 476-8149, E-mail bstork@lexrich5.org

Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lexrich5.org

INVITATION FOR BIDS

Solicitation Number: 4676-12J
Description of Work: PURCHASE OF ONE (1) HEAVY-DUTY, 4-WHEELED LANDFILL COMPACTOR
Due Date/Time: Wednesday, 6/13/12 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

TRI-AXLE TRUCK FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Truck-Tri-Axle."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Number: 00055-11-12.

Bid Deadline: 6/15/12 – 3:00pm.

Columbia Purchasing Division
 1136 Washington St.
 Fourth Floor
 Columbia, SC 29201

HEAVY EQUIPMENT RENTAL

Anderson County is accepting sealed bids to Provide Heavy Equipment Rental To Anderson County; reference Bid # 12-050. Bids must be received no later than 11:00am, on June 22, 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 pack-

age 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.

DILLON COUNTY S.C.B.A. AIR COMPRESSOR FOR DILLON COUNTY FIRE STATION #9

Dillon County shall accept sealed bids for an Air Compressor 6000 psi. Please contact Winna Miller at (843) 774-1400 for specifications on the air compressor.

The Dillon County Administration office shall accept bids in a secured envelope addressed to Dillon County, 109 S 3rd Avenue, Dillon, SC 29536, clearly marked "Fire Station #9 Air Compressor" until 3:45pm, local time, June 27, 2012. Bids received after the above stated date & time will not be accepted. Please contact Winna Miller, Dillon County Risk Manager, at (843) 774-1400 with any questions.

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

INFORMATION TECHNOLOGY

Description: STREAMING SERVER ENCODING APPLIANCE
Solicitation Number: 5400004513
Submit Offer By: 6/20/12 – 8:30am
Purchasing Agency: SC Educational Television, 1101 George Rogers Blvd., Columbia, SC
Buyer: Brad Livingston
Email: bliving@scetv.org
Phone: (803) 737-3223
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004513>

Description: VIDEO SURVEILLANCE SYSTEM
Solicitation Number: 5400004506
Submit Offer By: 6/19/12 – 9:00am
Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752
Buyer: Sara Morgan
Email: MorganSV@tag.cmd.state.sc.us
Phone: (803) 806-1626
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004506>

Description: E.P.M. LIVE CONSULTING SERVICES
Solicitation Number: USC-RFP-2252-CJ
Delivery Point: USC, Columbia
Submit Offer By: 6/20/12 – 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 website, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

COMPUTER-BASED PROCESS & CONTROL SYSTEM INTEGRATION FOR W.W.T.P.'S

Renewable Water Resources (ReWa) is soliciting qualification packages from firms regularly engaged in the business of industrial & municipal computer-based process & control system integration (CSI) for its wastewater treatment plants agency-wide. Qualified firms will be contacted on an as needed basis to provide bids for particular CSI projects. At that point ReWa will consider the lowest responsive responsible CSI firm as the prime contractor for the project. Although the purpose of this Request for Qualifications is to establish a list of qualified firms, ReWa, at its own discretion, may elect to competitively procure CSI services if it is believed that it's in the best interest of the Agency. There shall be no guaranteed amount of work under this solicitation; no guarantees are made that projects will be constructed in parts or in whole.

Solicitation No.: 225-5/11/2012 RFQ Control System Integration Agency-wide
Submit Offer By: 6/15/12 – 10:00am
Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607
Direct Inquiries To Buyer: Stephanie Selman, (864) 299-4000, Ext. 274 or stephanies@re-wa.org
Download Solicitation From: www.rewaonline.org

MAINTENANCE / REPAIR

Description: HAUL, REPAIR & PAINT ADVENTURE II
Solicitation Number: 5400004499
Site Visit: By appointment, contact Rob Powell at (843) 852-4200
Site: Charles Towne Landing State Historic Site, 1500 Old Towne Rd., Charleston, SC 29407
Submit Offer By: 6/21/12 – 3:00pm

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

Buyer: James "Jamie" Jackson

Email: jjackson@scprt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004499>

Description: PREP & PAINTING OF STADIUM LIGHT POLES AT AIRPORT HIGH SCHOOL

Solicitation Number: 12-016

Delivery Point: West Columbia

Site Visit: Not mandatory. By appointment only. Contact Tommy King at (803) 822-5667

Submit Offer By: 6/19/12 – 1:00pm, ET. Not a public bid opening

Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

Buyer: Tony Shealy, Director of Purchasing
Telephone: (803) 739-4057

E-mail: tshealy@lex2.org

TENNIS & BASKETBALL COURT RESURFACING

CP1223

The City of Charleston Department of Parks is soliciting bids from interested contractors for CP1223 Tennis & Basketball Court Resurfacing, 2012. The Scope of Work of this project consists of the preparation, repair & coating of two tennis & two basketball courts. The estimated cost range is \$20,000 - \$25,000.

Bid documents will be available on or after June 4th, from the Department of Parks office at 823 Meeting Street.

Bids will be due on June 19, 2012, at 2:00pm.

Interested parties, please contact Matt Compton, Project Manager, at (843) 973-7210, or ComptonM@charleston-sc.gov.

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: STROM THURMOND WELLNESS – EVALUATE LANDSCAPING NEEDS

Project Number: CP00337997

Project Location: USC, Storm Thurmond Wellness & Fitness Center, Columbia

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Landscape renovation, which includes sodding, grading, repair of existing irrigation system, installation of boulder & planting. Please note that all plans / specifications, award & addenda will be obtained from <http://purchasing.sc.edu> – it is the contractor's responsibility to download all documents for this project

Construction Cost Range: Less than \$50,000

Architect/Engineer: University of South Carolina

A/E Contact: Tom Opal

A/E Address: 743 Greene St., Columbia, SC 29208

A/E Telephone: (803) 777-7076

A/E E-mail: tnopal@fmc.sc.edu

Plans May Be Obtained From: <http://purchasing.sc.edu>

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 6/13/12 – 11:00am

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Juaquana Brookins, Procurement Specialist II

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-3596

Fax: (803) 777-7334

E-mail: jbrookin@fmc.sc.edu

IFQ Due Date/Time: 6/20/12 – 2:00pm

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

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

PRINTING

Description: S.C. DEPT. OF AGRICULTURE MARKET BULLETIN

Solicitation Number: 5400004522

Submit Offer By: 6/19/12 – 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=5400004522>

Description: INSURANCE ADVANTAGE NEWSLETTER & BENEFITS GUIDE

Solicitation Number: 5400004372

Submit Offer By: 6/19/12 – 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=5400004372>

SERVICES

Description: 55-PASSENGER BUS FOR THE CITADEL FOOTBALL TEAM'S 2012 SEASON

Solicitation No.: 2057-KP-07/02/2012

Delivery Point: Charleston

Submit Offer By: 7/2/12 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Karen Pressley, E-mail

Karen.Pressley@citadel.edu phone (843) 953-6873

Download Solicitation From:

<http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: PAINTING OF GYM – SALKEHATCHIE CAMPUS

Solicitation Number: USC-RFQ-2250-KS

Delivery Point: Walterboro, SC

Site Visit: Not mandatory. 6/8/12 – 10:00am

Site Visit Location: Salkehatchie Gym, 807 Hampton St., Walterboro, SC 29488

Submit Offer By: 6/14/12 – 11:00am. Not a public bid opening

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

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

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

Buyer: Kevin Sanders,
E-mail ksanders@mailbox.sc.edu

Description: INSTALL MURAL
IN DINING HALL

Solicitation Number: 30323057

Delivery Point: Clemson, SC

Site Visit: 6/7/12 – 10:00am, ET

Site Visit Location: Offerors are to meet outside Harcombe Dining Hall. For additional information, contact Allison Patton at apatton@clemson.edu

Submit Offer By: 6/13/12 – 11:00am, ET. Not a public bid opening

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

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: DRYWALL FINISHING
AT CALHOUN COURTS
APARTMENTS

Solicitation Number: 30287088

Delivery Point: Clemson, SC

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

Site Visit Location: Offerors are to meet outside Calhoun Courts Commons Area. For additional information, contact Allison Patton at apatton@clemson.edu

Submit Offer By: 6/14/12 – 11:00am, ET. Not a public bid opening

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

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: WOOD GRINDING

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 Silas N. Pearman Blvd., Clemson, SC 29634

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

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

Description: PAINTING AT T. ED
GARRISON ARENA'S CATTLE
COMPLEX

Solicitation Number: 29477995 Re-Bid

Delivery Point: Clemson, SC

Site Visit: Not mandatory. Contact Allison Patton at apatton@clemson.edu for an appointment

Submit Offer By: 6/13/12 – 11:00am, ET. Not a public bid opening

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

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: MARKETING
& COMMUNICATIONS
CONSULTING FIRM SERVICES

Solicitation Number: 30004991

Delivery Point: Clemson, SC

Submit Offer By: 6/20/12 – 2:45pm, ET

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

Direct Inquiries to Buyer: Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu

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

Description: UPHOLSTER NURSING
AUDITORIUM SEATING,
ROOMS 125 & 127

Solicitation Number: USC-RFQ-2253-LW

Delivery Point: USC, Columbia

Site Visit: Not mandatory. 6/11/12 – 10:00am

Site Visit Location: USC, Nursing Auditorium, Williams-Brice Nursing Room 125, 1621 Greene St., Columbia, SC 29208

Submit Offer By: 6/15/12 – 10:00am. Not a public bid opening

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

Columbia, SC 29208,
phone (803) 777-4115

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

Buyer: Lana Widener

Description: SECURITY ALARMS
& MONITORING

Solicitation Number: 12-015

Delivery Point: West Columbia

Pre-Bid Conf.: Not mandatory. 6/11/12 – 10:00am, ET

Pre-Bid Location: Lexington County School District Two Maintenance Office, 1631 Walterboro St., West Columbia

Submit Offer By: 6/20/12 – 1:00pm, ET

Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

Buyer: Tony Shealy, Director of Purchasing

Telephone: (803) 739-4057

Email: tshealy@lex2.org

**HOLIDAY
FESTIVAL OF LIGHTS
ORNAMENTS**

RFP No. 2012-002-OPS

The Charleston County Park & Recreation Commission (CCPRC) is seeking proposals from qualified firms to produce an ornament for our 2013 Holiday Festival of Lights with options for 2014 & 2015. CCPRC historically features an ornament at its annual Holiday Festival of Lights. It is anticipated that the selected vendor will be awarded a contract for one year, with options for renewal for up to two additional years if it is deemed in the best interest of CCPRC.

Proposal must be submitted in accordance with the terms of the Request for Proposal (RFP) & are to be received no later than Tuesday, July 10, 2012, 2:00pm, at the CCPRC Headquarters, 861 Riverland Drive Charleston, SC 29412, in the procurement conference room.

To receive a copy of the RFP, please visit CCPRC's website at www.ccprc.com/bids or contact Deborah P. Taylor, Procurement Coordinator, at procurement@ccprc.com.

**CHRISTMAS DECORATIONS
RE-LAMPING, INSTALLATION,
DISMANTLING & TRANSPORTING
TO STORAGE**

Notice is hereby given that the City of Spartanburg is seeking qualified firms that will sell, refurbish, install, & dismantle the City

of Spartanburg Christmas decorations. Traffic control required. This company will be responsible for a turnkey operation. Firms shall provide the City with general, automotive, & workers compensation coverage. The terms of the contract will be for 3 years with a two one year extension

Each bid must be accompanied by a bid bond payable to the Owner for five (5) percent of the total amount of the bid in a separate sealed envelope with the proposal name, number & "Bid Bond" shown on the envelope. Bid will not be opened until verification of the bid bond has been received.

Interested parties will be asked to attend a pre proposal conference on Tuesday, June 12, 2012, at 10:00am, in the training room at which time questions will be asked & answered.

Sealed proposals shall be submitted to Mr. Carl Wight, Procurement & Property Manager, on or before Tuesday, June 19, 2012, no later than 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

Attn.: Procurement & Property Division

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for bid opportunities.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1112-06-19-02.

DUMP TRUCK SERVICES FOR ANDERSON COUNTY

Anderson County is accepting sealed bids to Provide Dump Truck Services For Hauling Of Materials In Anderson County; reference Bid # 12-051. Bids must be received no later than 11:30am, on June 22, 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.

JANITORIAL SERVICES FOR CHARLESTON COUNTY PARK & RECREATION COMMISSION

RFP No. 2012-003-MAINT

The Charleston County Park & Recreation Commission (CCPRC) is seeking proposals from qualified cleaning contractors to maintain facilities through custodial services at the Headquarters (HQS) Building, 861 Riverland Drive, Charleston, SC & 102 Wappoo Creek Charleston SC, 29412, Units 3 & 6.

Proposal must be submitted in accordance with the terms of the Request for Proposal (RFP) & are to be received no later than Tuesday, June 26, 2012, 2:00pm, at the CCPRC Headquarters, 861 Riverland Drive Charleston, SC 29412, in the procurement conference room.

To receive a copy of the RFP, please visit CCPRC's website at www.ccprc.com/bids or contact Lanna Wright CPPB, Procurement Manager, at prcprocurement@ccprc.com.

SUPPLIES

Description: SUPPLY & STOCK TRIPLOID GRASS CARP
Solicitation Number: 5400004527
Submit Offer By: 6/13/12 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201

Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004527>

Description: U.S.A.R. CLOTHING
Solicitation Number: 5400004530
Submit Offer By: 6/19/12 – 5:00pm
Purchasing Agency: SC Department of Labor, Licensing, & Regulation, Kingstree Building, 110 Center-view Dr., Columbia, SC 29210

Buyer: Mike Smith
Email: smithms@llr.sc.gov
Phone: (803) 896-4334
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004530>

Description: ALUMINUM PLATES FOR TRAINING CENTER
Solicitation Number: 5400004509
Submit Offer By: 6/15/12 – 10:00am
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Tracy Hill
Email: HiIT@sctechsystem.edu
Phone: (803) 896-5317
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004509>

Description: PROVIDE MEDICAL SUPPLIES FOR DORCHESTER DISTRICT TWO SCHOOLS

Solicitation Number: 1112-013
Delivery Point: Summerville, SC
Submit Offer By: 6/20/12 – 3:00pm
Purchasing Agency: Dorchester School District Two, 102 Green Wave Blvd., Summerville, SC 29483

Buyer: Rhonda Bazzle, phone (843) 873-2901, E-mail rbazzle@dorchester2.k12.sc.us

Description: SUMMER CAMP UNIFORMS FOR MILITARY MAGNET ACADEMY

Solicitation Number: Q1211
Delivery Point: Charleston County School District
Submit Offer By: 6/19/12 – 2:00pm
Purchasing Entity: Charleston County School District, Procurement Services, 3999 Bridge View Dr., North Charleston, SC 29405. Bids will be opened in the Procurement Services Conference Room

Direct Inquiries to Buyer: Michelle Wright, (843) 566-1817

Bid Request: Michelle.Wright@charleston.k12.sc.us

Download Solicitation From: www.ccsdschools.com – look under "Business," then "Contracts & Procurement"

Description: PERISHABLE MILK PRODUCTS FOR THREE SCHOOL DISTRICTS

Solicitation Number: 1112-38
Delivery Points: Listed in the solicitation
Submit Offer By: Monday, 6/18/12 – 11:00am, ET

Purchasing Entity: The lead District will be Horry County Schools. Contact is District Office, Procurement, 335 Four Mile Rd., Conway, SC 29526

Buyer: Darlyn Adams, CPPO
E-mail: dadams@horrycountyschools.net
Telephone: (843) 488-6942

Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/pr otrac>

**READVERTISEMENT
 TO AMEND SOLICITATION NUMBER**

Description: MILK, FOOD, NON-FOOD (KITCHEN SUPPLIES, PAPER PRODUCTS, ETC.) & CHEMICAL ITEMS
Solicitation Number: P04-01-12
Delivery Points: Various locations
Submit Offer By: 6/8/12 – 4:00pm. Not a public bid opening
Purchasing Agency: GLEAMNS HRC, PO Box 1326, Greenwood, SC 29648
Buyer: Charles Vaughn, phone (864) 229-8806, E-mail cvaughn@gleamnshrc.org
Download Solicitation From: www.gleamnshrc.org – under "Bids & Proposals"

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

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & 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 any time based on the States best interest.

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

**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@scdj.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**

[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

FOR SALE

**1997 OSHKOSH 35YD.
 RECYCLE TRUCK**

The City of Clemson is accepting bids for the sale a 1997 Oshkosh 35yd. recycle truck, miles 96,875, S/N 10T2XODW9V1053845. Bids will be accepted until 2 weeks from the publication of this advertisement.

Please direct all inquiries to David Conner, Director of Public Works at (864) 653-2053.

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

NOTICES

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & 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 & 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.

**SOUTH CAROLINA
 BUSINESS OPPORTUNITIES**

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