

# 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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Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

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

**Project Name:** DOUTHIT HILLS  
DEVELOPMENT

**Project Number:** H12-9899-SG

**Location:** Clemson Univ., Main Campus

**Applicable SCBO Notes:** 1, 4, & 5

**Location at which Public Notice of**

**Meetings Will Be Posted:** 191 Old Greenville Hwy, Gentry Hall, Clemson, SC 29634-5952

**Description of Project:**

Clemson University desires to obtain the services of a Construction Manager at Risk (CM@R) to provide pre-construction services & construction management & services for the above referenced project. The technical difficulty & complexity of this project creates a situation that requires extraordinary coordination, expertise & collaboration of the owner, design team & the construction team.

The Douthit Hills Development will impact approximately 33 acres of the site development & a total square footage of space to be completed is anticipated to be between 531,000 & 551,000 square feet. The project will occupy a highly visible location at the main entrance to campus. Initial designs propose the construction of 15 separate buildings to

house the proposed program elements including: student housing for Clemson University Students, student housing for Bridge-to-Clemson students, retail dining, a residential dining hall, & a new campus bookstore. The development will be supported by ample surface parking, landscaped plazas, site infrastructure, & amenities to support pedestrians & cyclists

The University has contracted with the Boudreaux Group to provide design services for this project.

The University intends to engage the successful construction management firm for both pre-construction services & construction services to insure compliance of the schedule & budget. Pre-construction services are expected to begin in December 2012 with construction expected to begin in April 2013. All construction is expected to be complete in July 2015.

Clemson University embraces diversity in all aspects of its function including use of minority businesses, vendors, or contractors associated with construction projects. Candidates will be required to submit a detailed plan in their proposal as to how they intend to seek minority participation & implement that plan in to their CM services.

The University intends to award the contract using a competitive sealed proposal process as authorized by Section 11-35-1530 of the South Carolina Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposal (RFP) & an interview. A detailed description of the process is in-

cluded in the RFQ/RFP.

Interested parties may obtain a copy of the RFQ/RFP at the following website to review specific submittal requirements & submittal format:

<http://www.clemson.edu/facilities/capital-projects/projects/H12-9899-SG.html>

A non-mandatory, pre-submittal meeting will be held in the Lila Holmes Ballroom at the Clemson House on September 18, 2012, at 10:00am. The Clemson House is located at 410 N. Palmetto Boulevard, Clemson, SC 29634. No other contact with Clemson University project participants is allowed. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below

Potential candidates must deliver their qualification package to the office listed below no later than Tuesday, October 2, 2012, at 2:00pm.

The University reserves the right to reject any & all statements of qualifications, as well as to waive technicalities & informalities.

The professional may be subject to performance appraisal at close of project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

**Anticipated Construction Cost Range:**

\$85,000,000-\$95,000,000

**Description of All Professional Services**

**Anticipated for Project:** Construction  
Manager at Risk

**Note:** Interested parties should submit the name & contact information, including email address, of a prima-

ry contact as part of their submittal. All written communication with a party submitting information will be via email.

**Pre-Submittal Meeting:** Non-mandatory, 9/18/12 – 10:00am

**Place:** Clemson House is located at 410 N. Palmetto Boulevard, Clemson, SC 29634

**Resume Deadline:** 10/2/12 – 2:00pm

**Number of Copies:** 12

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:**

Mike Parker, Project Manager

**Address:** Gentry Hall, 191 Old Greenville

Hwy, Clemson, SC 29634

**Phone:** (864) 656-2010

**Fax:** (864) 656-0167

**E-mail:** [pmichae@clemson.edu](mailto:pmichae@clemson.edu) – Agency will not accept submittals via email.

**Project Name:** INDEFINITE DELIVERY CONTRACT 2012 – CONSULTANT FOR ROOF REPLACEMENT

**Project Number:** H21-D075-CA

**Project Location:** Lander University, Greenwood

**Applicable SCBO Notes:** 1, 4, & 5

**Location at Which Public Notice of**

**Meetings Will Be Posted:** 204 West Henrietta Ave., Greenwood, SC 29649

**Description of Project:** Provide professional roof integrity analysis of existing campus roof systems & roof replacement design services to include construction management on an as-need basis to Lander University. The roof designer must possess current Registered Roof Consultant credentials. The Agency will award the IDC to one firm meeting the requirements. The IDC contract term is 24 months, valued at \$500,000. Each delivery order is capped at \$200,000. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

**Description of Professional Services**

**Anticipated for Project:** P.E. & Registered Roof Consultant responsibilities required in roofing integrity analysis, new roofing design, & construction management to include periodic roof construction appearances to verify proper materials, techniques, methods & roof-top safeguards are in order. The appearances will not circumvent / replace the independent inspection efforts the Agency will con-

tract with outside of the Delivery Order

**Information to Be Submitted In Addition to Standard Federal Form 330:** None

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

**Resume Deadline:** 9/25/12 – 3:00 pm

**Number of Copies:** Three. Please limit the submittal to less than 50 pages

**Agency/Owner:** Lander University

**Name & Title of Agency Coordinator:** Jeff Beaver, Director of Office of Engineering Services

**Agency Address:** Lander University, Office of Engineering Services, 320 Stanley Ave., Greenwood, SC 29649

**Agency Phone:** (864) 388-8208

**Agency Fax:** (864) 388-8799

**Agency Coordinator E-mail:**

[jbeaver@lander.edu](mailto:jbeaver@lander.edu) – Agency

will not accept submittals via

E-mail.

**PADDOCK PARKWAY  
REALIGNMENT  
FOR CITY OF ROCK HILL**

**REQUEST FOR QUALIFICATIONS**

**The City Of Rock Hill (CRH) Requests A Letter Of Interest &** a current resume of qualifications from all interested consulting firms experienced in providing engineering services necessary for the design & construction of new roadways. The proposed project consists of project management & coordination, construction drawings, right of way services, permits, bid documents, & construction services for constructing approximately 1,900 linear feet of new roadway. The realignment will direct Paddock Parkway, a state maintained road, into an existing intersection on Leslie Highway (US 21) with a traffic signal.

**Requested Services Include,** but are not limited to, project management, traffic studies, environmental studies & documentation, preliminary plans, public information meetings, final right-of-way plans, final construction plans, construction phase services & other duties deemed necessary.

**In Consultant Selection,** the City of Rock Hill will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications & technical competence of the staff proposed for the type of work required (25%); past performance of the proposing firm & sub-consultants proposed on similar type projects and/or ability to perform all aspects of services (20%); past performance in utiliz-

ing DBE's (5%); familiarity of proposed staff with SCDOT practices & procedures (15%); availability of key staff & the ability to mobilize quickly & meet project schedules (25%); DBE utilization plan (5%); & current volume of work with the SCDOT & City of Rock Hill (5%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

**Consulting Firms Interested In Being Considered For These Projects** should respond with five (5) hard copies of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 (this form is to be provided for the primary firm & any sub-consultants), a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding with the exception of Form SF 330, shall be limited to twenty (20) double-spaced pages printed on one side only. The selection will be based on information submitted; however, additional information and/or an interview may be required.

**All Responders Must Visibly Mark As "Confidential"** each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposers should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10 et seq.

**Consultants Shall Comply** with Title VI of the Civil Rights Act of 1964. The use & involvement of Disadvantaged Business Enterprises (DBE) on this project is encouraged.

**There Will Be A Selection Committee** consisting of approximately four CRH staff members. This committee will evaluate the Statements of Qualifications & select the firm(s) with which to continue interviews (if necessary) & negotiations. In the event insufficient or inadequate Statements of Qualifications are received, additional firms may be invited to respond.

**In The Event CRH Cannot Sufficiently Evaluate The Firms** from the 20 page Statements of Qualifications, CRH may require interviews and/or detailed Statements of Qualifications from a group of finalists.

### The Anticipated Consultant Selection Schedule is as follows:

- RFQ advertised / mailed: 8/31/12
- Statements of Qualifications due: 9/21/12
- Short listing consultants: 9/28/12
- Interviews (if required): 10/1-5/12
- CRH selection of consultant: 10/8/12
- Deadline for negotiating contract: 10/26/12
- City Council to award contract: 11/12/12
- Final contract due to CRH: 11/16/12
- Notice to Proceed: 11/19/12

**All Proposals Shall Be Submitted** to Philip Okey, Project Manager, City of Rock Hill, Economic & Urban Development, 155 Johnston Street, City Hall, Room 220, Rock Hill, SC or PO Box 11706, Rock Hill, SC 29731-1706, no later than 4:00pm, September 21, 2012.

**Requests For Copies Of The Anticipated Scope Of Services** should also be directed to Philip Okey at (803) 329-8710 or [POkey@cityofrockhill.com](mailto:POkey@cityofrockhill.com).

## CONSTRUCTION

### BARNETT HALL HVAC & WINDOW RENOVATIONS, H12-9890-JM

REQUEST FOR QUALIFICATIONS FOR DESIGN-BUILD TEAMS

**State Project Number:** H12-9890-JM

**Project Scope:** Clemson University is soliciting the design & renovation of the Heating, Ventilation, & Air Conditioning (HVAC) System in Barnett Hall. Barnett Hall is a campus residence hall with approximately 36,000 GSF & has 144 residence beds. The project includes the demolition of the existing two-pipe HVAC system & replacement with a 4-pipe system with improved temperature & humidity control. The project will also replace all of the single pane glazing in the building with thermal pane glazing on all floors of the building. It is the Owner's desire to enter into a contract with a firm that can design & construct this project.

**This Solicitation Is A Request For Qualifications (RFQ)** that will comply with the guidelines of the South Carolina Consolidated Procurement Code & The Manual for Planning & Execution of State Permanent Improvements – Part II.

**Anticipated Construction Cost Range:** The Owner expects the total project cost to be approximately \$3.4 million including design & construction.

**Developer's Qualifications:** The Owner is seeking to pre-qualify design-build teams with experience in this type work who have the capability, track record, & familiarity with delivering quality projects of this size & scope in a timely manner. Interested parties are invited to submit qualification statements in accordance with the formal RFQ documents posted at <http://www.clemson.edu/facilities/capital-projects/projects/H12-9890-JM.html>

**Evaluation Criteria & Schedule:** This information can be found in the formal RFQ.

**Prequalification Selection:** A selection committee will review the submittals in response to the formal RFQ & then develop a short list of the qualified firms.

**Qualification Submittal Date:** Submit qualifications documents no later than 4:00pm, on September 21, 2012, to the following address:

Clemson University  
Gentry Hall  
191 Old Greenville, Hwy.  
Clemson, SC 29634-5952  
Attn: Sam Zanca  
State Project H12-9890-JM

**Project Name:** C.E.T.L. BUILDING – MECHANICAL UPGRADE

**Project Number:** CUP-4003001

**Project Location:** Anderson, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work consists of upgrading the mechanical systems at the CETL Building & includes replacing two cooling towers, replacing one 180-ton chiller & associated pumps, piping, controls & electrical services. Work also involves phasing of construction to maintain equipment operations. Bid Alternate 1 includes the addition of replacing one gas-fired boiler. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$250,000 - \$500,000

**Architect/Engineer:** Delta Engineering, Inc.

**A/E Contact:** Joe Capitan

**A/E Address:** 315 East Broad St., Greenville, SC 29604

**A/E E-mail:** [Delta81@deisc.com](mailto:Delta81@deisc.com)

**A/E Telephone:** (864) 271-7343

**A/E Fax:** (864) 232-5313

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

**Bidding Documents/Plans May Be Obtained From:** Clemson web site, see below

**Plan Deposit:** None

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

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

**At:** Clemson University Facilities Capital Projects Web Site, <http://www.clemson.edu/facilities/capital-projects/projects/index.html>

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 9/18/12 – 2:00 pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Sam Zanca, Project Manager

**Address:** 191 Old Greenville Hwy., Clemson, SC 29634

**E-mail:** [szanca@clemson.edu](mailto:szanca@clemson.edu)

**Telephone:** (864) 656-4270

**Fax:** (864) 656-0167

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

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Sam Zanca, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**Project Name:** MOUNT PLEASANT EXPANSION PHASE II

**Project Number:** H59-N734-PG

**Project Location:** 1004 Hungryneck Blvd., Mount Pleasant, SC 29464

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Selective interior demo & interior upfit work to a single-story existing building. New classroom spaces & new plumbing work are included. Updates to existing fire sprinkler system are also required. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$350,000 - \$400,000

**Architect/Engineer:** McMillan Pazdan Smith Architecture

**A/E Contact:** Cynthia Knight

**A/E Address:** 12-A Vanderhorst St., Charleston, SC 29403

**E-mail:** [cknight@mcmillanpazdansmith.com](mailto:cknight@mcmillanpazdansmith.com)

**A/E Telephone:** (843) 566-0771

**A/E Fax:** (843) 566-0773

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

**Bidding Documents/Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

**Plan Deposit:** \$125.00, 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: A&E Digital Plan Room,  
[www.anedigital.com](http://www.anedigital.com)

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 9/13/12 – 10:00 am

**Place:** 1004 Hungryneck Blvd., Room 100, Mount Pleasant, SC 29464

**Agency/Owner:** Trident Technical College  
**Agency Procurement Officer:** Carol Belcher

**Address:** PO Box 118067, Charleston, SC 29423

**E-mail:** [carol.belcher@tridenttech.edu](mailto:carol.belcher@tridenttech.edu)

**Telephone:** (843) 574-6230

**Fax:** (843) 574-6295

**Bid Closing Date/Time:** 9/27/12 – 2:00 pm

**Place:** Trident Technical College, Main Campus, Building 600, Room 601, 7000 Rivers Ave., North Charleston

**Hand Deliver Bids To:** Trident Technical College, Attn.: Eric Hamilton, Building 600, 7000 Rivers Ave., North Charleston, SC 29406

**Mail Bids To:** Trident Technical College, Attn.: Eric Hamilton, PO Box 118067, Charleston, SC 29423-8067

**Project Name:** INDEFINITE DELIVERY CONTRACT – THERMAL, MOISTURE PROTECTION, ROOFING (T.M.P.R.)

**Project Number:** H24-D102-CA

**Project Location:** SC State University, Main Campus, Orangeburg

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The TMPR General Contractor with SCLLR building license will provide Thermal, Moisture Protection & Roofing (TMPR) construction contract restoration services as directed by the SC State University Planning & Construction Department. The cost of work will be determined using a "unit-price" method based on a small theoretical project. For code analysis purposes, please include appropriate ICC Series references (i.e., IEBC 2009, IFC 2009, etc.) that are applicable to the work. Unit prices will be derived from the R.S. Means Repair & Remodeling Cost Data, 2012 edition. The TMPR contractor will be responsible for obtaining a copy of the manual. The contract will be for a term of two years & limited to a total expenditure of \$1,000,000. Individual project expenditures will not exceed \$250,000. SC State will award

one contract & the extent of work will be subjected to budgetary restrictions. MBE/WBE & small businesses are encouraged. Must be a General Contractor-Building (BD) & a Financial Group Limitation per project as Group 3. A \$12,500 Bid Bond is required – this is based on 5% of a \$250,000 CSDO. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** Maximum IDC \$250,000 per Delivery Order

**Architect/Engineer:** SC State University  
**A/E Contact:** Alfred A. Lindsay, Project Manager

**A/E Address:** 2205 Russell St., Orangeburg, SC 29115-5569

**A/E E-mail:** [alindsa3@scsu.edu](mailto:alindsa3@scsu.edu)

**A/E Telephone:** (803) 928-7101

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

**Bidding Documents/Plans May Be Obtained From:** Alfred A. Lindsay. Bid package only. No plans available at this time

**Plan Deposit:** None

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

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

**AGC:** Bid package only. No plans

**Dodge:** Bid package only. No plans

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 9/11/12 – 2:00 pm

**Place:** 2205 Russell St., Orangeburg

**Agency/Owner:** SC State University

**Agency Procurement Officer:** Alfred A. Lindsay, AIA, NCARB

**Address:** 2205 Russell St., Orangeburg, SC 29115-5569

**E-mail:** [alindsa3@scsu.edu](mailto:alindsa3@scsu.edu)

**Telephone:** (803) 928-7101

**Bid Closing Date/Time:** 9/25/12 – 2:00 pm

**Place:** 2205 Russell St., Orangeburg, SC

**Hand Deliver Bids To:** SC State University, Attn.: Alfred A. Lindsay, Planning & Construction Department, 2205 Russell St., Orangeburg, SC 29115-5569

**Mail Bids To:** SC State University, Attn.: Alfred A. Lindsay, Planning & Construction Department, 300 College St. NE, Orangeburg, SC 29117-0001

## HEDGE ROAD WATERLINE IMPROVEMENTS

**Sealed Proposals Will Be Received** by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue SW, Aiken, SC, until 2:00pm, local time, September 26, 2012, at which time & place they will be publicly opened & read.

**Work To Be Done:** The work to be done consists of furnishing all materials & equipment & performing all labor necessary for the installation of approximately 1065' of 6" PVC, 2 fire hydrants, 17 one-inch PEX-a services & other miscellaneous items per plans & specifications.

**Withdrawal Of Bids:** No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

**License/Insurance:** The successful bidder will be required to have a General Contractors License, the provisions of which must be fully met before the bid is received & considered, a City of Aiken Business License, & a Certificate of Liability Insurance listing the City of Aiken as additional insured.

[Click Here](#) to obtain bid at no cost online.

## NEW HARBOR VIEW ELEMENTARY SCHOOL

### REQUEST FOR QUALIFICATIONS

Qualifications for the New Harbor View Elementary School (Solicitation No. 12-SMG-R-003) will be received from qualified General Contractors, properly licensed under the laws of the State of South Carolina, by the Owner & Program Manager at the Charleston County School District Construction Procurement Department no later than September 18, 2012 at 3:00 p.m. Qualifications received after September 18, 2012 at 3:00 p.m. will be rejected & returned to the Offeror unopened.

**Date/Time:** September 18, 2012 at 3:00pm

**Project Name:** New Harbor View Elementary School

**Address:** 1576 Harbor View Rd., Charleston, SC 29412

**Owner:** Charleston County School District, 3999 Bridge View Drive, N. Charleston, SC 29405

**Architect:** Rosenblum Coe Architects, 121 Wentworth St., Charleston, SC 29401, (843) 577.6073, Fax (843) 722-1659, Attn: Steve Coe

**Program Manager:** Cumming Corporation (SMG), 3896 Leeds Avenue, N. Charleston, South Carolina 29405, (843) 760-1050, Fax (843) 760-6880, Attn: Rick W. Holt

**Scope Of Work Includes, But Is Not Limited To,** the construction of a new, two-story, fully sprinkled, 87,000 square foot building located on the site of the current Harbor View Elementary School. The facility will be composed predominantly of load bearing masonry veneered with brick & reinforced with structural steel, joists, trusses, & metal decking. Two roof systems are utilized including modified bituminous sheet system & standing seam metal. A water source heat pump system is used for the majority of the spaces with a separate make-up air system providing outside air. Finishes will include, but are not limited to: VCT, terrazzo, ceramic & quarry tile, rubberized flooring, carpet, acoustical ceilings, paint, casework, marker/tack boards, & kitchen equipment. The package also includes site work & utilities, paving, curb & gutter, an elevator, basic electrical services, electrical life safety systems, technology items, & cable trays.

**An Early Site/Demolition Package Is Being Administered** through a separate contract. The packing consists of demolition of existing building, demolition of utilities, installation of tree protection & silt fencing, tree removal, clearing, & installation of earthquake drains.

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

**Solicitation 12-SMG-R-003 Is Available** at the offices of Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405. Solicitation may be requested in writing, by facsimile at (843) 760-6880 or requested via email addressed to [smarlowe@southernmgt.com](mailto:smarlowe@southernmgt.com). Plans & specifications are not available for inspection at this time.

**The Contractor's Qualifications, Experience, Financial Stability &** ability to perform the requirements of the contract are the general evaluation criteria for qualifying a contractor for this particular project. The determination of which contractors are pre-qualified, & thereby entitled to bid, is not subject to review pursuant to Article 17 of the CCSD Procurement Code.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base proposal. The successful offeror will be required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount. No bonds

are required to be submitted with qualifications.

**Specific Requirements For The Qualifications Are Contained** in Solicitation No. 12-SMG-R-003 & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

#### PARSONS CIRCLE / PARSONS LANE WATERLINE IMPROVEMENTS

**Sealed Proposals Will Be Received** by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue SW, Aiken, SC, until 2:15pm, local time, September 26, 2012, at which time & place they will be publicly opened & read.

**Work to be Done:** The work to be done consists of furnishing all materials & equipment & performing all labor necessary for the installation of approximately 1410' of 6" PVC, 3 fire hydrants, 15 one-inch PEX-a (CTS-OD) DR 9 water services & other miscellaneous items per plans & specifications.

**Contractor's License:** The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to the General Contractors License, the provisions of which must be fully met before his bid is received & considered.

**Business License:** The contractor will be required to purchase a City of Aiken Business License. No additional pay item will be allowed for the cost of the license.

**Bid Bond:** All proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

**Performance & Payment Bonds:** A contract performance bond & payment bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

[Click Here](#) to obtain specifications & contract documents at no cost online.

**Questions Concerning The Bid Must Be Addressed** to the City Engineer at (803) 642-7610.

**Acceptance or Rejection of Bids:** The right is reserved to accept or reject any or all bids & to waive informalities.

## EQUIPMENT

**Description:** INJECTION PUMPS  
**Solicitation Number:** 5400004847  
**Submit Offer By:** 9/20/12 – 11:00am  
**Purchasing Agency:** SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-B, Columbia, SC

**Buyer:** Dale Edwards  
**Email:** [dedwards@ed.sc.gov](mailto:dedwards@ed.sc.gov)  
**Phone:** (803) 734-8230  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400004847>

**Description:** NO TILL SEED DRILL  
**Solicitation Number:** 5400004832  
**Submit Offer By:** 9/21/12 – 10:00am  
**Purchasing Agency:** Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

**Buyer:** Ginny Morgan  
**Email:** [MorganSV@tag.scmd.state.sc.us](mailto:MorganSV@tag.scmd.state.sc.us)  
**Phone:** (803) 299-1626  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004832>

**Description:** COMMERCIAL KITCHEN EQUIPMENT FOR SCHILLETTER DINING HALL – 12 DIFFERENT ITEMS

**Specifics:** The above includes electric & gas equipment, delivery / uncrated not allowed prior to 12/3/12 – no installation

**Solicitation Number:** 32704148  
**Delivery Point:** Clemson University Facilities, Clemson, SC

**Submit Offer By:** 9/20/12 – 2:00 pm, ET. On-line only

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

**Buyer:** Ellen Gideon, (864) 656-4035 or [egideon@clemson.edu](mailto:egideon@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** A.O. SMITH WATER HEATERS AT CARVERS BAY MIDDLE & GEORGETOWN MIDDLE SCHOOLS  
**Solicitation Number:** 130902  
**Delivery Points:** Hemingway & Georgetown, SC  
**Submit Offer By:** 9/18/12 – 2:00 pm, ET  
**Purchasing Entity:** Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440  
**Buyer:** Bobbie J. Altman, phone (843) 436-7025, E-mail [baltman@gcsd.k12.sc.us](mailto:baltman@gcsd.k12.sc.us)

**Description:** JOHN DEERE XUV 550 S4 STOCKER  
**Solicitation Number:** USC-RFQ-2301-LW-Re-bid  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 9/13/12 – 10:00 am  
**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:** 2013 FORD F550, WITH ALUMINUM ROUTE START WALK-IN VAN BODY  
**Bid Number:** 12-1518  
**Due:** 9/18/12 – 3:00 pm  
**Received At:** Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730  
**Solicitation Is Available On-Line At:** <http://www.rock-hill.k12.sc.us>  
**Agency:** Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

**Description:** TWO EXMARK LAZER Z X SERIES MOWERS  
**Bid Number:** 12-1519  
**Due:** 9/19/12 – 3:00 pm  
**Received At:** Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730  
**Solicitation Is Available On-Line At:** <http://www.rock-hill.k12.sc.us>  
**Agency:** Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

**FORKLIFT  
 FOR CHEROKEE COUNTY  
 RECYCLING CENTER,  
 REQUEST FOR QUOTES**

The Cherokee County Council will receive quotes to purchase a Class -V, 6000 lb Base Capacity Forklift for the Cherokee County Recycling Center, Bid # 2013-10 Until 2:00pm, October 1, 2012, at their Administrative Building, 210 N. Limestone St., Gaffney, SC 29340.

All bid correspondence should be directed to Delisa Coggins, Cherokee County Special Projects Coordinator, 210 North Limestone Street, Gaffney, SC 29340. All requests for information should be by fax at (864) 487-2594 or by email to [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com).

**INFORMATION  
 TECHNOLOGY**

**Description:** S.C.D.E. CLOUD COMPUTING SOLUTION  
**Solicitation Number:** 5400004834  
**Submit Offer By:** 10/4/12 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Sam Hanvey  
**Email:** [shanvey@itmo.sc.gov](mailto:shanvey@itmo.sc.gov)  
**Phone:** (803) 896-5235  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004834>

**Description:** PALO ALTO FIREWALL  
**Solicitation Number:** 5400004676  
**Submit Offer By:** 9/20/12 – 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](mailto:mwarren@itmo.sc.gov)  
**Phone:** (803) 896-0351  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004676>

**Description:** ENROLLMENT FOR EDUCATION SOLUTIONS LICENSING  
**Solicitation Number:** SCC-271  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 9/20/12 – 3:00 pm  
**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303  
**Buyer:** Tami Steed, phone (864) 592-4671, E-mail [steedt@sccsc.edu](mailto:steedt@sccsc.edu)  
**Download Solicitation From:** [www.sccsc.edu/vendors/solicitations.aspx](http://www.sccsc.edu/vendors/solicitations.aspx)

**Description:** AUTHORING TOOL SOFTWARE / MAINTENANCE / INSTALLATION / TRAINING  
**Solicitation Number:** USC-IFB-2320-KS  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 9/28/12 – 2:30 pm  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255  
**Buyer:** Kevin Sanders, phone (803) 777-4115, E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**FTTP  
 ACCESS EQUIPMENT  
 PROJECT**

FY13-0925

Orangeburg County is seeking qualification statements from qualified vendors to provide fiber to the premises services for deployment in Orangeburg County. The proposed FTTP system seven (7) locations should be capable of providing telephony (both POTS & VOID) broadband data & video (IP video, HDTV & VOID) over a single fiber. The RFQ & other information can be found at [www.orangeburgcounty.org-Purchasing/Bids-Solicitations](http://www.orangeburgcounty.org-Purchasing/Bids-Solicitations) FY13-0925. The RFQ is due September 25, 2012 at 2:00 P.M. Late RFQ's will not be accepted. You may contact J. Shuler at [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org) or telephone (803) 533-6121.

## MAINTENANCE / REPAIR

**Description:** RESURFACING & REPAIRS TO SIX TENNIS COURTS, USING ARMOR CRACK REPAIR SYSTEM

**Specifics:** The above facilities located on the campus of USC-Upstate

**Solicitation Number:** USCU-RFQ-090612-JD

**Delivery Point:** Spartanburg

**Site Visit:** For appointment, contact Janice Dellinger, phone (864) 503-5353

**Submit Offer By:** 9/14/12 – 10:00 am. Not a public bid opening

**Purchasing Entity:** USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303

**Direct Inquiries to Buyer:**

Janice Dellinger,  
phone (864) 503-5353, E-mail  
[Jdellinger@uscupstate.edu](mailto:Jdellinger@uscupstate.edu)

**Download Solicitation From:**

[www.uscupstate.edu/rfq](http://www.uscupstate.edu/rfq)

## PRINTING

**Description:** PRINT & MAILING DISASTER RECOVERY

**Solicitation Number:** 5400004872

**Submit Offer By:** 9/20/12 – 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](mailto:mwarren@itmo.sc.gov)

**Phone:** (803) 896-0351

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004872>

**Description:** PRINTING OF 2,000 2012-2013 UNDERGRADUATE CATALOGUES FOR SC STATE UNIVERSITY

**Solicitation No.:** 5080-70209-09/21/12

**Delivery Point:** Orangeburg

**Submit Offer By:** 9/21/12 – 2:30 pm

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

**Direct Inquiries to Buyer:**

Valoria Buskey White

**Telephone:** (803) 536-8198

**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

## SERVICES

**Description:** COMPREHENSIVE ACADEMIC MASTER PLAN FOR FLORENCE DARLINGTON TECHNICAL COLLEGE

**Solicitation Number:** 5400004705

**Pre-Proposal Conf.:** 9/20/12 – 10:00am

**Place:** Florence Darlington Technical College, 2715 West Lucas Street, Sims Building, Room No. 271, Florence SC 29501

**Submit Offer By:** 10/16/12 – 2:30pm

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

**Buyer:** Chris Manos

**E-mail:** [cmmanos@mno.sc.gov](mailto:cmmanos@mno.sc.gov)

**Telephone:** (803) 737-4917

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004705>

**Description:** PARTS MANAGEMENT FOR SC BUS SHOPS

**Solicitation Number:** 5400004585

**Submit Offer By:** 9/28/12 – 2:30pm

**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](mailto:GGillens@ed.sc.gov)

**Phone:** (803) 734-8428

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004585>

**Description:** SERVICES TO VICTIMS OF INTIMATE PARTNER VIOLENCE & THEIR FAMILIES – REGION 2 (HORRY & GEORGETOWN COUNTIES)

**Solicitation Number:** 5400004842

**Submit Offer By:** 9/27/12 – 2:30pm

**Purchasing Agency:** SC Department of Social Services, 1535 Confederate Ave. Ext., PO Box 1520, Columbia, SC 29202-1520

**Buyer:** Valerie Galloway

**E-mail:** [valerie.galloway@dss.sc.gov](mailto:valerie.galloway@dss.sc.gov)

**Phone:** (803) 898-7322

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004842>

**Description:** PARENTING & PREGNANCY

**Solicitation Number:** 5400004848

**Submit Offer By:** 10/11/12 – 2:00pm

**Purchasing Agency:** SC Dept. of Social Services, 1535 Confederate Ave., PO Box 1520, Columbia, SC 29202

**Buyer:** Tina McDaniel

**Email:** [tina.mcdaniel@dss.sc.gov](mailto:tina.mcdaniel@dss.sc.gov)

**Phone:** (803) 898-7732

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400004848>

**Description:** TAYLOR NURSERY FUMIGATION

**Solicitation Number:** 5400004860

**Submit Offer By:** 9/20/12 – 11:00am

**Purchasing Agency:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

**Buyer:** Melissa Fleming

**Email:** [mflaming@forestry.state.sc.us](mailto:mflaming@forestry.state.sc.us)

**Phone:** (803) 896-8836

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004860>

### READVERTISEMENT TO AMEND PHONE NUMBER

**Description:** CONDUCT DRIVERS EDUCATION COURSE FOR YOUTH CHALLENGE CADETS

**Solicitation Number:** 5400004833

**Submit Offer By:** 9/19/12 – 10:00am

**Purchasing Agency:** Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

**Buyer:** Ginny Morgan

**Email:** [MorganSV@tag.scmd.state.sc.us](mailto:MorganSV@tag.scmd.state.sc.us)

**Phone:** (803) 299-1626

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004833>

**Description:** FUME HOOD CERTIFICATION TESTING

**Solicitation Number:** 32744880

**Delivery Point:** Clemson, SC

**Submit Offer By:** 9/27/12 – 2:15 pm, 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](mailto:jodyb@clemson.edu)

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

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** U.B.M.S. FALL 2012 COLLEGE TOUR  
**Solicitation Number:** 120831-962-00507-9/14/12  
**Delivery Point:** Trident Technical College, North Charleston  
**Submit Offer By:** 9/14/12 – 2:00 pm, 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:** Carolyn Tsouprake, E-mail [carolyn.tsouprake@tridenttech.edu](mailto:carolyn.tsouprake@tridenttech.edu)  
**Download Solicitation From:** <http://www.tridenttech.edu/procurement.htm>

**PAINTING  
OF ONE FACILITY  
FOR PHOENIX CENTER**

REQUEST FOR QUOTES

The Phoenix Center in Greenville, SC, is currently seeking quotes for painting of one of its facilities. Painting contractors interested in providing a quote can arrange to view the facility by contacting Jerry Allison by phone at (864) 467-3317 or by e-mail at [jallison@phoenixcenter.org](mailto:jallison@phoenixcenter.org).

Quotes will be due no later than 5:00pm, on Monday, September 17, 2012.

**MANAGEMENT  
OF ADVERTISING CONCESSION  
AT MYRTLE BEACH INT'L AIRPORT**

Notice is hereby given that Horry County Government will accept proposals for management of the In-Terminal Advertising Concession at Myrtle Beach International Airport (MYR). All proposals should be clearly identified as RFP # 2012-13-034 "Management of In-Terminal Advertising Concession for Myrtle Beach International Airport" & delivered to the Office Procurement, 3230 Hwy 319, Conway, SC 29526, not later than 2:00pm, local time, September 28, 2012.

Proposals will be evaluated & the successful proposal for each concession will be determined & selected based upon the proposer(s) that best meet the needs of Horry County Department of Airports, hereafter referred to as "Airport" or "County".

**A Mandatory Pre-Proposal Conference Will Be Held** at 1100 Jetport Road, Myrtle Beach, SC, in the Airport Administrative Office (large conference room) at 10:00 am, local time, on September 12, 2012 for the purpose of reviewing the RFP & related documents. Tours of the terminal will be provided after the pre-proposal meeting.

Tour participants must wear closed toes shoes & pants because the terminal is an active construction site. Companies not represented at the pre-proposal conference shall not be considered as an eligible Proposer.

Each proposal must be accompanied by a bank cashier's check, certified check or proposal bond (Attachment G), made payable to Horry Airport Department of Airports, in the amount of Five-thousand & no/100 dollars (\$5,000.00) as a guarantee that the successful prospective proposer will enter into a concession agreement with the Airport, a copy of which can be found in the RFP documents, Appendix A. The aforesaid guarantee is to be retained by the Airport as liquidated damages in the event the successful proposer fails to enter into the concession agreement as provided herein, or upon failure to comply with all of the conditions made in its proposal.

Direct all inquiries to [norri-sa@horrycounty.org](mailto:norri-sa@horrycounty.org), Attn: Director of Procurement.

**EMERGENCY  
WINTER SHELTER  
PROGRAM**

REQUEST FOR PROPOSALS

The City of Columbia is requesting RFPs from qualified vendors for "Emergency Winter Shelter Program." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>

**RFP No:** 00004-12-13

**RFP Deadline:** September 25, 2012 at 10:00am

The deadline for questions and/or additional information will be September 21, 2012, at 2:00pm, EDT, & must be submitted using BID Online.

A mandatory pre-proposal conference will be held on September 13, 2012, at 10:00am, at 1136 Washington St., 4th floor Conference Room, Columbia, SC 29201.

**VARIOUS TOURS  
FOR FLORENCE COUNTY  
RECREATION DEPARTMENT**

BID #01-12/13

Written sealed bids for seven (7) tour trips for members of the seniors group for the Florence County Recreation Department, will be opened by Florence County (Owner) at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, South Carolina at 11:15am, ET, Tuesday, September 25, 2012.

At that time & place, sealed bids will be publicly opened & bids read aloud in public.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the procurement website: [www.florenceco.org](http://www.florenceco.org). When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

The project document contains several minimum requirements which must be met & documented by all responders. A response received from a responder that has not met & documented those requirements shall be removed from further consideration & shall not be considered for any contract that may be awarded as a result of this Invitation to Bid.

Sealed bids must be received by Florence County Procurement at the Florence County Procurement, City-County Complex, MSC-R, 180 N. Irby Street; Room B-5, Florence, SC 29501, (843) 665-3018, no later than 11:15am, ET,) on Tuesday, September 25, 2012, submitted in a sealed envelope clearly marked "Invitation To Bid #01-12/13 – Various Tour Trips."

**SUPPLIES**

**Description:** THEATER LIGHTING FIXTURES & LAMPS

**Solicitation No.:** IFB-LA-257-09/18/2012

**Delivery Point:** Lander University, Greenwood, SC 29649

**Submit Offer By:** 9/18/12 – 3:00 pm

**Purchasing Entity:** Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave., Greenwood, SC 29649

**Direct Inquiries/Bid Request to Buyer:**

Lois Amick,  
phone (864) 388-8899,  
fax (864) 388-8127,  
E-mail [lamick@lander.edu](mailto:lamick@lander.edu)

**Download Solicitation From:**

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

**READVERTISEMENT  
TO AMEND PHONE NUMBER**

**Description:** TOWELS & LINENS

**Solicitation Number:** 5400004814

**Submit Offer By:** 9/18/12 – 10:00am

**Purchasing Agency:** Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

**Buyer:** Ginny Morgan

**Email:** [MorganSV@tag.scmd.state.sc.us](mailto:MorganSV@tag.scmd.state.sc.us)

**Phone:** (803) 299-1626

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004814>

**Description:** JOHN DEERE GATOR, OR EQUIVALENT  
**Solicitation Number:** USC-RFQ-2309-KS  
**Submit Offer By:** 9/21/12 – 11:00 am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255  
**Buyer:** Kevin Sanders, phone (803) 777-4115, E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** YAMAHA BAND INSTRUMENTS  
**Solicitation Number:** 13-005  
**Submit Offer By:** 9/10/12 – 1:00 pm, ET. Not a public bid opening  
**Purchasing Entity:** Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169  
**Request Bid Package From Buyer:** Tony Shealy, Director of Purchasing  
**Telephone:** (803) 739-4057  
**Email:** [tshealy@lex2.org](mailto:tshealy@lex2.org)

## FOR SALE

### SCRAP METAL

The Cherokee County Council will receive requests for proposals until 2:00pm, Monday, September 17, 2012, from any company that is interested in the purchase of the scrap metal at the Cherokee County Landfill.

Request for proposals information & packets may be obtained from the office of Special Projects Coordinator, Delisa Coggins, during normal working hours. The office is located at 210 North Limestone Street, Gaffney, SC 29340. The telephone number is (864) 487-2777.

Bidder must reference bid # 2013-7 when submitting their bid.

### INDUSTRIAL EQUIPMENT

Dillon County will receive sealed bids for purchase of (2) lathes & (1) drill press from an industrial building on or before 2:00pm, on September 12, 2012, at the Dillon County Administrative Office, 109 S. 3rd Ave. Dillon, SC 29536.

Bids must be sealed & clearly marked "Sale of Industrial Equipment" & give a clear de-

scription of which industrial equipment the bid is for. Awarding of the bid is subject to approval by Dillon County Council. Dillon County retains the right to reject any & all bids & retains the right to negotiate with the high bidder in default of which Dillon County retains the right to negotiate with the next high bidder(s).

Successful bidder must remove the industrial equipment from Dillon County Property within 10 days of notice of award. Any person or entity has the right to inspect the industrial equipment prior to bidding by notifying Tony McNeil at (843) 845-7680.

### FIVE PORTABLE CLASSROOM UNITS

**Please Note:** This auction was originally advertised in SCBO as beginning on 9/24/12. In fact, the auction is currently in progress.

Georgetown County School District is selling five (5) Portable Classroom units as described below:

- 12' x 32' – 1997 Adrian gang toilet
- 24' x 44' – 1996 Adrian classroom, no sink or toilet
- 24' x 60' – 1997 Adrian classroom, no sink & toilet
- 24' x 32' – 1997 Adrian classroom no sink & toilet
- 24' x 32' – 2007 Carolina Modular classroom no sink & toilet

Interested parties may obtain more information & submit a bid through the District's online auction service at [www.govdeals.com](http://www.govdeals.com).

### SURPLUS BARGE WITH MACHINE SHOP & OFFICES

The SC State Ports Authority is inviting submission of sealed bids for a Surplus Barge with Machine Shop & Offices. Dimensions are 120 ft. x 31 ft. with a draft of 2.5 ft. Competitive bids will be accepted until 2:00pm, Friday, September 21, 2012. A complete copy of the solicitation with all specifications, terms, & conditions can be requested by contacting the Procurement Office at (843) 577-8181, [on our website](http://on our website), or by emailing [tconnor@scspa.com](mailto:tconnor@scspa.com).

The Authority reserves the right to accept or reject any & all bids; to waive any informality in the bid, & to accept the bid that is, in our opinion, in the best interest of the Authority.

Tim Connor, Manager, Procurement  
 SC State Port Authority  
 (843) 577-8181  
[tconnor@scspa.com](mailto:tconnor@scspa.com)

## NOTICES

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

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

### 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](mailto: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](mailto:mlfowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)