

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

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

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

Martin Luther King Day Publication Information

Like most State agencies, the office of
South Carolina Business Opportunities will
be closed on Monday, January 21, 2013 in
observance of Martin Luther King Day.

Although the office will be closed, a SCBO
will be published on January 21st. The
deadline for submitting advertisements for
this issue is noon, January 18th.

ARCHITECT / ENGINEERING SERVICES

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

[Click Here](#) to access the SCBO Notes referred to
in State Agency advertisements appearing in the
Architect / Engineering Section of SCBO Please
verify requirements for non-State agency adver-
tisements by contacting the agency / owner.

Project Name: CIVIL ENGINEERING
SERVICES 2013-2015

Project Number: H17-D087-MJ

Project Location: Coastal Carolina Univer-
sity, Conway

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for Inter-
views SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) shall be posted at
the following location: Coastal
Carolina University, Facilities
Planning & Management Office,
102 Shop Rd., Conway, SC
29526

Description of Project: Civil engineering
design services for construction
projects on campus. Typical pro-
jects include design of roads,

parking lots, piping & sidewalk
layouts, stormwater, grading
& drainage, surveying, permitting,
etc. The contract period for an
IDC is limited to two years. Pref-
erence will be given to firms with
in 100-mile radius of CCU. Total
fees shall not exceed \$500,000,
excluding reimbursable expenses
& \$150,000 for individual projects,
excluding reimbursable expend-
es. The professional may be sub-
ject to a performance appraisal at
the close of the project. Any
questions concerning the terms
& conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed later in
this ad.

**Description of Professional Services
Anticipated for Project:** Civil engineering
& surveying

**Information to Be Submitted In
Addition to the Current Standard Federal
Form 330:** Resumes cannot exceed 20
pages total, front & back, which
must be soft – no hard note-
books. The Standard Federal
Form 330 is not included in this
page count. All firms shall provide
one copy of their resume on a
CD, along with the six hard cop-
ies

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal; however, written com-
munication with a party submitting
information will not be done via
E-mail.

Resume Deadline: 2/5/13 – 4:00pm

Number of Copies: See above

Agency/Owner: Coastal Carolina Univer-
sity

Name & Title of Agency Coordinator:
Mark Avant, Project Manager

Agency Address: PO Box 261954, Con-
way, SC 29528

Agency Phone: (843) 349-2152

Agency Fax: (843) 349-2182

Agency Coordinator E-mail:
avant@coastal.edu – Agency will
not accept submittals via E-mail.

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: SOFTBALL & BASEBALL
COMPLEX IMPROVEMENTS –
NEW CONSTRUCTION

Project Number: H17-9580-MJ-B

Project Location: Coastal Carolina Univer-
sity, Conway

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of
new two-level softball & three-
level baseball facilities, excluding
the playing fields, to include lock-
er rooms, concessions, press
boxes, coaches' offices, meeting
space, restrooms, dugouts, fixed
seating (approximately 2,500 for soft-
ball), hospitality suites, training
room, laundry, new backstops,
etc. Contractor may be subject to
performance appraisal at close of
project.

Construction Cost Range: \$8.2 million to
\$9.2 million

Architect/Engineer: Mike Keeshen & As-
sociates / a Goodwyn Mills & Ca-
wood company

A/E Contact: Mike Keeshen, AIA

A/E Address: 101 East Washington St.,
Ste. 320, Greenville, SC 29601

A/E E-mail: mike@keeshen.com

A/E Telephone: (864) 233-2804

A/E Fax: (864) 483-2804

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

**Bidding Documents/Plans May Be Ob-
tained From:**

[http://www.coastal.edu/facilities/pr
ojects/specs_plans_standards.ht
ml](http://www.coastal.edu/facilities/projects/specs_plans_standards.html)

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.: Mandatory

Pre-Bid Date/Time: 1/29/13 – 11:00am

Place: Adkins Fieldhouse, Rooms 314/315, CCU campus

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Mark Avant, EIT, LEED AP BD+C

Address: PO Box 261954, Conway, SC 29528

E-mail: avant@coastal.edu

Telephone: (843) 349-2152

Fax: (843) 349-2182

Bid Closing Date/Time: 2/14/13 – 2:00pm

Place: Facilities 2 Conference Room, CCU campus

Hand Deliver Bids To: Coastal Carolina University, Attn.: Mark Avant, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

Project Name: INDEFINITE DELIVERY OF ROOFING CONTRACTING SERVICES

Project Number: H12-D177-JM

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Provide indefinite delivery roofing contracting services as directed by University Facilities in accordance with specifications & documents. The basis for award of the IDC contract(s) will be determined by low bid for an actual project. Contractor shall possess a Group 3 or greater South Carolina General Contracting License with GR & SR classifications. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$150,000

Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Vu T. Nguyen

A/E Address: 9115 Harris Corners Pkwy., Ste. 230, Charlotte, NC 28269

A/E E-mail: vnguyen@stafford-usa.com

A/E Telephone: (704) 597-9000

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

Bidding Documents/Plans May Be Obtained From:

<http://www.clemson.edu/facilities/>

[capital-](#)

[projects/projects/index.html](#)

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: 1/22/13 – 2:00pm

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

Agency/Owner: Clemson University

Agency Procurement Officer: Pat Crowther, PE

Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

E-mail: ppeng@clemson.edu

Telephone: (864) 643-6215

Fax: (864) 656-0167

Bid Closing Date/Time: 2/5/13 – 2:00pm

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

Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: WINNSBORO CLOCK TOWER & MARKET HALL RENOVATION

Project Number: 11222

Project Location: Town of Winnsboro

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: No

Description of Project: Structural stabilization of the clock tower framing, electrical upgrades, HVAC, interior & exterior renovation.

The Winnsboro Market Hall & Clock Tower is listed in the National Registry of Historic Places for its architectural & historic significance. It is considered to have irreplaceable cultural, material & aesthetic value. This project is funded in part by Save America's Treasures Grant, the funding of which is subject to having all work items meet the Secretary of the Interior's standards for the treatment of historic properties

Architect/Engineer: DP3 Architects, Ltd

A/E Contact: John Dunham

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

A/E Telephone: (864) 232-8200

A/E Fax: (864) 232-7587

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

Plans on File At: TPM in Greenville, Charlotte, Charleston

Plans May Be Obtained From: TPM

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 1/22/13 – 11:00am

Place: 100 Congress St., Winnsboro, SC 29180

Agency/Owner: Town of Winnsboro

Name & Title of Agency Coordinator: Bill Castles, Director of Building, Zoning, Streets & Sanitation

Address: PO Box 209, Winnsboro, SC 29180

Telephone: (803) 635-4041, Ext. 107

E-mail: winnsborostreets@truvista.net

Bid Closing Date/Time: 2/14/13 – 2:00pm

Place: 207 North Congress St., Winnsboro, SC 29180

Hand Deliver Bids To: Town of Winnsboro, Attn.: Bill Castles, 207 North Congress St., Winnsboro, SC 29180

Mail Bids To: Town of Winnsboro, Attn.: Bill Castles, PO Box 209, Winnsboro, SC 29180

Project Name: RECLAMATION / PAVING PROJECTS FOR RECREATION DRIVE, PURPLE HEART DRIVE & VENTURE PARK DRIVE

Project Number: CTC-03

Project Location: Colleton County

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: CTC is seeking qualified, licensed firms to provide roadway reclamation / paving for three designated projects - Recreation Drive, Purple Heart Drive & Venture Park Drive, totaling 1.057 miles

Architect/Engineer: Thomas & Hutton Engineering

A/E Address: 682 Johnnie Dodds Blvd., Ste. 100, Mount Pleasant, SC 29464

A/E Telephone: (843) 849-0200

Plans May Be Obtained From:

www.colletoncounty.org

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: Friday, 1/18/13 – 10:00am

Place: Colleton County Recreation Center, 280 Recreation Lane, Walterboro, SC 29488

Agency/Owner: Colleton County Transportation Committee

Name & Title of Agency Coordinator: Dennis E. Averkin, Purchasing Director

Address: 31 Klein St., PO Box 157, Walterboro, SC 29488

Telephone: (843) 549-5221

Fax: (843) 549-7215

E-mail: daverkin@colletoncounty.org

Bid Closing Date/Time: Friday, 2/15/13 – 1:00pm

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

Hand Deliver Bids To: 31 Klein St., Room 207, Walterboro, SC 29488

Mail Bids To: Room 207, PO Box 157, Walterboro, SC 29488

Project Name: BACON'S BRIDGE ROAD WIDENING SEWER RELOCATIONS
Project Number: 31498.00
Project Location: Dorchester County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of the installation of 802 LF of 8-inch PVC sewer forcemain, 237 LF of 12-inch PVC gravity sewer, two sewer manholes, & bypass pumping
Construction Cost Range: \$100,000 - \$200,000
Architect/Engineer: Davis & Floyd, Inc.
A/E Contact: Steve Hirsch
A/E Address: 3229 West Montague Ave., North Charleston, SC 29418
A/E Telephone: (843) 554-8602
A/E Fax: (843) 747-6485
A/E E-mail: shirsch@davisfloyd.com
Plans on File At:
AGC: On-line at IBuild
How Plans May Be Obtained: Electronically from documents-chs@davisfloyd.com with no fee. Plan deposit fee of \$150.00 is for hard copy drawings & specifications
Plan Deposit: \$150.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: Dorchester County Water & Sewer
Agency Coordinator: Jason Coffman
Address: 2120 East Main St., Dorchester, SC 29437
Telephone: (843) 832-0093
E-mail: jcoffman@dorchestercounty.net
Bid Closing Date/Time: 2/13/13 - 2:00pm
Place: Dorchester County Purchasing Department, Kenneth F. Waggoner Services Center, 201 Johnson St., St. George, SC 29477
Hand Deliver/Mail Bids To: Dorchester County Purchasing Department, Kenneth F. Waggoner Services Center, 201 Johnson St., St. George, SC 29477

Project Name: CONSTRUCTION MANAGER AT RISK FOR NEW MEDICAL FACILITY FOR RURAL HEALTH SERVICES, AIKEN, S.C.
Project Number: 1109
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Rural Health Services, Inc., has applied for & obtained HRSA grant for a new health center to be constructed in Aiken County. The center is designed to be approximately 26,000 sq. ft. & to include site work, typical masonry construction, wood / steel frame & associated building finishes. A Con-

struction-Manager-as-Contractor (also referred to as CM at Risk) is required to take part during the final design & construction process to ensure design & construction quality & cost containment for the duration of the project. Preliminary concept drawing may be requested for purposes of firms familiarizing themselves with the project. No site visit or pre-bid meeting is planned at this time. The RFQ contains all information for offerors to prepare Qualifications Statement & fee
Construction Cost Range: \$3,900,000
Architect/Engineer: Hughes Beattie O'Neal Law & Associates
A/E Contact: McDonald Law
A/E Address: 1201 Broad St., Augusta, GA 30901
A/E Telephone: (706) 722-3484
A/E Fax: (706) 722-8717
A/E E-mail: mcd.law1@gmail.com
Where Plans Are on File: Please refer to web site for qualifications/ requirements, www.ruralhs.org
Plans May Be Obtained From: Web site, www.ruralhs.org
Plan Deposit: None
Pre-Bid Conf./Site Visit: None
Agency/Owner: Rural Health Services, Inc.
Bid Closing Date/Time: 1/17/13 - 2:00pm
Place: Margaret J. Weston Community Healthcare Center, 4645 Augusta Rd., Beech Island, SC 29842
Hand Deliver Bids To: MJWCHC, 4645 Augusta Rd., Beech Island, SC 29842
Mail Bids To: MJWCHC, PO Box 277, Clearwater, SC 29822-0277

SCHOOL DISTRICT OF NEWBERRY COUNTY ADMINISTRATIVE OFFICE

Sealed Bids For The District Administrative Office Will Be Received from general contractors as noted in the bid documents. The Single Prime bids will be opened & read aloud by the Owner at the Newberry County Learning Center / Student Services building, located at 3321 Main Street, Newberry, South Carolina 29108.
Date/Time: February 12, 2013 at 2:00pm
Single Prime Contract
Project Name: District Administrative Office
Address: 3413 Main Street, Newberry, SC 29108
Owner: School District of Newberry County, PO Box 718, Newberry, SC 29108, (803) 321-2600, Fax (803) 321-2604
Architect: McMillan | Pazdan | Smith, PO Box 5331, Spartanburg, SC 29304,

(864) 585-5678, Fax (864) 542-9451, Attn: Donnie Love, AIA
Construction Manager: Cumming, 1213 Lady Street, 4th Floor (29201), PO Box 1785, Columbia, SC 29202, (803) 256-1989, Fax (803) 254-5620, Attn: Barry Evans, CCM
The Scope Of Work Includes but is not limited to the construction of a new administrative office building, parking area/drives, & utility infrastructure. Sidewalk & paving installations are included.
The Owner Has Retained The Services of a Construction Manager to represent the Owner's interest during the construction of the work.

Bidding Documents Are Available for inspection at the offices of the Architect & Construction Manager; however, all contractors are urged to obtain their own bid documents.
Bidding Documents May Be Obtained from the construction manager upon deposit of three hundred dollars (\$300.00). Plan deposit checks should be made payable to Cumming. Deposits will be refundable provided the bid documents are returned to the construction manager, in useable condition, no later than ten (10) days after the opening of bids. No refunds will be made for documents returned after ten (10) days. Refunds will be made to bona fide bidders only.
Bids Will Be Binding for a period of 60 calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required To Furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

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

A Pre-Bid Conference Will Be Held on January 31, 2013, at 1:30pm, at the Newberry County Learning Center / Student Services building located at 3321 Main Street, Newberry, South Carolina. All interested bidders should have representation at this meeting.

the owner reserves the right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Mr. Jim Suber
Assistant Superintendent of Operations
School District of Newberry County
PO Box 718
Newberry, SC 29108

VIRGINIA AVENUE PUMP STATION UPGRADE

Owner: North Charleston Sewer District

URS Corporation Project No.: 46422416

Separate Sealed Bids For Virginia Avenue Pump Station Upgrade for the North Charleston Sewer District will be received by the Owner in the North Charleston Sewer District Administrative Offices until 2:00pm, on February 12, 2013, & then at said place be publicly opened & read aloud.

The work to be done consists of furnishing all materials, equipment & labor necessary to construct the Virginia Avenue Pump Station Upgrade, consisting of the following approximate quantities: 40 LF of 6" force main, tie-ins, 18 LF of 8" gravity sewer, two (2) manholes, one (1) pump station upgrade, generator, & all associated appurtenances.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at Duncan Parnell, 3150 W. Montague Avenue, N. Charleston, SC 29418, (843)747-6033.

Drawings, Specifications & Contract Documents May Be Obtained from the office of Duncan Parnell, www.dpibidroom.com 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.

To Qualify To Submit, all bidders must attend a mandatory pre-bid meeting on Tuesday, February 5, 2013 at 10:00am, at the District Headquarters, 7225 Stall Road, North Charleston, SC 29406. The meeting will include a visit to the project location at the Joint Base Charleston. Due to security clearance requirements each contractor will be limited to one (1) employee to visit the project location. The application for personnel to enter the site is in the contract documents & shall be submitted to the engineer no later than January 22, 2013, at 5:00pm.

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.

Engineers: URS Corporation: 4016 Salt Pointe Pkwy., Ste. 200, North Charleston, SC 29405

DOODLE HILL SIDEWALK IMPROVEMENTS

Owner: City of Walterboro

CDBG/HUD Project No.: 4-A-10-009

URS Project No.: 46422492

Separate Sealed Bids For Doodle Hill Sidewalk Improvements for the City of Walterboro will be received by the Owner in the Council Chambers until 2:00pm, on February 14, 2013, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the Doodle Hill Sidewalk Improvements, consisting of approximately 5,050 linear feet of sidewalk at various width, 1,850 linear feet of curb & gutter, & associated improvements.

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

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

This Project Will Be Constructed with funds provided by the South Carolina De-

partment of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

Bidders Must Also Make Positive Efforts to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at Duncan Parnell, 3150 W. Montague Avenue, N. Charleston, SC 29418, (843) 747-6033.

Drawings, Specifications & Contract Documents May Be Obtained from the office of Duncan Parnell, www.dpibidroom.com 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 & e-mail address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

Contractors Shall Have A Classification of GD.

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, Ste. 200, North Charleston, SC 29405

Owner: City of Walterboro, 242 Hampton Street, Walterboro, SC 29488

Project: #SS7093-12 SANITARY SEWER WET WELL CLEANING ANNUAL MAINTENANCE CONTRACT

The City of Columbia is requesting bids from qualified general contractors for "Sanitary Sewer Wet Well Cleaning Annual Maintenance Contract."

Bid Opening: January 31, 2013, 2:00pm

The provisions of the Mentor Protégé Program are applicable to the bidding of this project.

Complete bid information can be picked up from the City of Columbia – Utilities & Engineering Dept., 1136 Washington Street, 7th Floor, Room 724, Columbia, SC 29201. It also can be obtained by logging on to www.Columbia.SC.Gov/EngBids or by calling (803) 545-3260 between the hours of 8:30am – 5:00pm

NORTH MAIN STREET STREETSCAPE IMPROVEMENTS

IFB NO. 13-3382

The City Of Greenville Is Requesting Sealed Bids for North Main Street Streetscape Improvements in accordance with the SCDOT Standard Specifications for Highway Construction, Edition 2007, City of Greenville Design & Specifications Manual, & additional special provisions.

The Project Includes, But Is Not Limited To, streetscape improvements for approximately 1,700 linear feet along N. Main St. between Academy St. & Stone Ave. in the City of Greenville, SC. Improvements include demolition of existing pavements, replacing degraded infrastructure, installation of new landscaping, & other miscellaneous features.

A Certified Check, Cashier's Check Or Bid Bond in the amount of five percent (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance & payment bonds are required from the successful bidder after acceptance of offer by City.

The Bid Packet May Be Obtained at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC. Contact

Maribel Diaz at mdiaz@greenvillesc.gov or (864) 467-4547.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, until 2:00pm, ET, January 31, 2013. 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, January 25, 2013.

The City of Greenville
Is an Equal Opportunity Employer

VINCENT STREET PARK RENOVATION PROJECT

The City Of Newberry Is Accepting Sealed Bids for the Vincent Street Park Renovation Project. Sealed bids will be accepted until 2:00pm, on Thursday, February 14, 2013, at the Newberry City Hall, 1330 College St, Newberry, SC 29108. Late, faxed or e-mailed bids will not be considered.

Instructions To Bidders, Project Bidding Documents including drawings, specifications, bid forms & addenda are available for viewing & purchase at TPM in Columbia, SC, (803) 252-4770 or Greenville, SC (864) 271-4770, or may be viewed in the TPM Online Planroom - Greenville or Columbia Public Planroom www.tpmplanroom.com. Plans also are available for viewing at the Newberry PRT Office, 1323 College St; Newberry, SC. Questions may be directed to the office of the landscape architect; Allées Landscape Architecture, (803) 405-0958.

The Project Consists Of Improvements to Vincent Street Park. Work includes grading, asphalt pavement, curb & gutter, concrete sidewalks, & concrete court paving.

Each Bidder Must Be Qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq. 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. Bid submittals from minority & women owned businesses & Disadvantaged Business Enterprises (DBE) are encouraged.

The City Of Newberry Does Not Discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities. The Owner will in no way be liable for any costs incurred by any bidder in the preparation of its Bid in

response to this Invitation to Bid. The successful bidder will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid. The Owner reserves the right to reject any or all bids, to waive informalities & to re-advertise.

ASBESTOS & LEAD BASED PAINT ABATEMENT & BUILDING DEMOLITION

Notice Is Hereby Given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the removal of asbestos & lead based paint materials & demolition of the T K Gregg Community Center at 310 Oakland Avenue in Spartanburg SC.

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. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15% in construction projects & a goal of 10 % in non-construction opportunities.

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 & Insurance Requirement. Attachment # 1

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.

A Mandatory Pre-Bid Conference Will Take Place on January 22, 2013, at 10:00am, at the building location on 310 Oakland Avenue.

Drawings & A Complete Proposal Package Are Available at www.cityofspartanburg.org by following the links for Invitations for Bids.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, January 29,

2013, 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, same location.

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 cwright@cityofspartanburg.org only. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The Following Proposal Number & Proposal Name Must Be Placed on the outer envelope for both bid bond & bid in order for the bid to be stamped in as accepted on time: Proposal No: 1213-01-29-01.

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR APPLICATIONS

Solicitation No.: RFA No. GR-015-13J
Description of Request for Application:
2012 URBAN ENTITLEMENT FUNDING GRANT

Request for Applications (RFA) is being solicited for proposals for programs & projects that will meet goals outlined in the Charleston County 2011-2016 Consolidated plan

Pre-Application Training: Non-mandatory. Wednesday, 1/16/13 – 9:30am. Location is Charleston County Council Chambers, 4045 Bridge View Dr., Second Floor, Ste. B249, North Charleston, SC 29405

Last Day for Written Questions: Wednesday, 1/30/13 – 5:00pm. Fax number is (843) 958-4758 or E-mail to ajenkins@charlestoncounty.org

Applications Due Date/Time: Friday, 3/1/13 – 3:00pm. Late applications will not be accepted

Applications Should Be Mailed or Hand-Delivered To: 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 Request for Applications if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

ENVIRONMENTAL REMEDIATION

Description: U.S.T. CORRECTIVE ACTION, SITE #14212 – MAULDIN, SC

Solicitation Number: 5400005420

Submit Offer By: 2/19/13 – 2:30pm

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

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005420>

EQUIPMENT

Description: C.N.C. MACHINE TOOLS

Solicitation Number: 5400005370

Pre-Bid Conf.: Non-mandatory, 1/22/13 – 11:00am

Place: Central Carolina Technical, 506 N. Guignard Dr., Bldg. 400, Rm. 410, Sumter, SC 29150

Submit Offer By: 1/31/13 – 2:00pm

Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Teresa Livingston

Email: LivingstonT@sctechsystem.edu

Phone: (803) 896-5310

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005370>

Description: SECURITY CAMERA - ORANGEBURG

Solicitation Number: 5400005421

Submit Offer By: 1/30/13 – 5:00pm

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005421>

Description: WASHERS FOR S.C.D.M.H. PATRICK HARRIS HOSPITAL

Solicitation Number: 5400005306

Delivery Point: Anderson, SC

Site Visit: By appointment only – Contact Robert Gaddis at (864) 965-9866 or Dale Palmer at (864) 965-9860

Submit Offer By: 1/31/13 – 3:15pm

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

Buyer: Julia Scott

E-mail: Jas02@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005306>

Description: ASPHALT PATCHER – TRUCK-MOUNTED, SINGLE MAN

Solicitation Number: 5400005385

Submit Offer By: 2/5/13 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005385>

Description: NINE (9) DODGE CHARGER POLICE PURSUIT & EIGHT (8) DODGE GRAND CARAVAN FLEET REPLACEMENT VEHICLES

Solicitation Number: 13-001

Delivery Point: Georgetown, SC

Submit Offer By: 1/25/13 – 3:00pm

Purchasing Agency: Georgetown County Old Courthouse, Suite 239 (Purchasing Conference Room), 129 Screven Street; Georgetown, SC 29440.

Direct Inquiries To: Written questions only will receive a response by addendum & should be faxed or e-

mailed to Ann Puckett, Purchasing Assistant, Fax (843) 545-3500, or apuckett@gtcounty.org

Buyer: Ann Puckett, (843) 545-3083

Download Solicitation From:

<http://www.georgetowncountysc.org/procurement/bids.html>

Description: FIREARMS TRAINING SIMULATOR, WITH ACCESSORIES

Solicitation Number: PTC-247

Delivery Point: Piedmont Technical College, Greenwood

Submit Offer By: 1/31/13 – 2:00pm. Not a public bid opening

Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29646

Direct Inquiries to Buyer: Kevin Wells. Questions by E-mail only

Telephone: (864) 941-8314

E-mail: wells.k@ptc.edu

Download Solicitation From:

www.ptc.edu/procurement

Description: DELIVER & INSTALL TWO NEW HOBART

DISHWASHERS, MODEL LXEH

Specifics: The School District of Pickens County seeks quotes from authorized Hobart food equipment dealers for this project

Solicitation Number: 113-1-1-22

Due Date/Time: 1/22/13 – 10:00am, EST

Purchasing Entity: School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640

Direct Inquiries to Buyer: Jan Petersen, E-mail

Janpetersen@pickens.k12.sc.us,

fax (864) 855-8159,

phone (864) 397-1035

Download Solicitation From:

www.pickens.k12.sc.us

Description: BARD WALL-MOUNTED H.V.A.C. UNITS

Solicitation Number: IFB 378-(12-13)

Delivery Point: Moncks Corner

Submit Offer By: 2/8/13 – 11:00am, local time

Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Buyer: Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672,

E-mail marcie@bcscschools.net

Download Solicitation From:

<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

Description: ELECTRICAL VOLTAGE REGULATORS FOR CITY OF ROCK HILL

Solicitation Number: PUR380

Delivery Point: Rock Hill

Submit Offer By: 1/28/13 – 10:00am

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731

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

Bid Request: www.cityofrockhill.com

HYDRAULIC TELESCOPIC AERIAL DEVICE MOUNTED ON CHASSIS / CAB

The City of Union is seeking proposals from qualified vendors for a 37-foot hydraulic telescopic aerial device mounted on a 2013 Dodge Ram 5500 chassis/cab.

Specifications & bid form may be obtained upon request at Union City Hall or by calling Tommy Anthony at (864) 429-6549 or emailing tanthony@cityofunion.org.

Sealed bids will be received from bidders by the City of Union at City Hall on 101 Sharpe Avenue, Union, SC, until 2:00pm, on January 31, 2013.

The City of Union reserves the right to reject any & all proposals received as a result of this RFP. If a proposal is selected it will be the most advantageous regarding price, quality of service, the vendors qualifications & capabilities to provide the specified service, & other factors which the City may consider. The City does not intend to make an award fully on the basis of any response made to the proposal; the City reserves the right to consider proposals for modifications at any time before a purchase order would be awarded, & negotiations would be undertaken with that vendor whose proposal is deemed to best meet the City's specifications & needs.

WELL EQUIPMENT

INVITATION TO BID NO. 2013-04

The City of Florence is accepting bids from qualified bidders for the purchase & delivery of well equipment.

Delivery Point: Florence, SC

Bid Opening Date/Time: Tuesday January 23, 2013 at 2:00pm

Location for the Receipt of Bids: City /County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

The Invitation To Bid document can be found at [Click Here](#), by contacting: Lynwood F. Givens at lgivens@cityofflorence.com, or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

INFORMATION TECHNOLOGY

Description: INFORMATION SECURITY ANALYSIS

Solicitation Number: 5400005414

Submit Offer By: 2/11/13 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Ron Conner

Email: ron.conner@itmo.sc.gov

Phone: (803) 896-0284

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005414>

Description: FIBER OPTIC CABLE / ACCESSORIES

Solicitation Number: USC-RFQ-2359-KS

Delivery Point: USC, Columbia

Submit Offer By: 1/23/13 – 11:00am

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

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

<http://purchasing.sc.edu/sa.php>

or call the USC bid line at (803)

777-0255

Buyer: Kevin Sanders,

phone (803) 777-4115,

E-mail ksanders@mailbox.sc.edu

Description: RFP FOR WEB BASED COMMUNICATIONS SYSTEM
Solicitation (RFP) No.: ACSD2-2013-001
FCC Form 470 No.: 476010001082928
Response Delivery Address: Anderson County School District 2, District Office – Technology Department, 10660 Belton-Honea Path Highway, Honea Path, SC 29654
Deadline for Proposal & Opening Date & Time: Friday, January 25, 2013, 3:00pm
Request RFP From:
2013Anderson2@district.us.com

Description: WEB BASED COMMUNICATIONS SERVICES
Solicitation (RFP) No.: YORK1-2013-001
FCC Form 470 No.: 307180001095985
Response Delivery Address: York School District One, 1475 East Liberty Street, PO Box 770, York, SC 29745
PPSL Due/Opening Date/Time: Friday, February 15, 2013, 3:00pm
Request RFP From:
2013YORK1@district.us.com

MAINTENANCE / REPAIR

Description: ELEVATOR PREVENTIVE MAINTENANCE & REPAIR SERVICES
Specifics: The above for Vertical Transportation Equipment on the USC Columbia campus
Solicitation Number: USC-BVB-2360-LW
Site Visit: Mandatory, 1/22/13 – 8:30am
Site Visit Location: USC, 743 Greene St., Conference Room 56, Columbia, SC 29208
Submit Offer By: 1/29/13 – 3:00pm
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

SERVICES

Description: PEST CONTROL SERVICES FOR EIGHT (8) LOCATIONS AT LEXINGTON MENTAL HEALTH CLINICS
Solicitation Number: 5400003688
Pre-Bid Conf./Site Visit: 1/23/13 – 9:30am

Place: SCDMH-Lexington Mental Health, 301 Palmetto Park Blvd., Lexington, SC 29072
Submit Offer By: 1/31/13 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201
Buyer: Julia Scott
E-mail: Jas02@scdmh.org
Phone: (803) 898-8481
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400003688>

Description: ON-CALL DRIVEWAY INSTALLATION & MAINTENANCE ON SCDOT RIGHT-OF-WAY THROUGHOUT GREENVILLE COUNTY
Solicitation Number: 5400005401
Pre-Bid Conf.: 1/24/13 – 1:00pm
Place: Greenville Maintenance, 13 Saluda Dam Rd., Greenville, SC 29611, (864) 241-1224
Submit Offer By: 1/31/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Shelia O. Willis,
Email: WillisSO@scdot.org
Phone: (803) 737-0676
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005401>

Description: ON CALL CONCRETE WORK WITHIN THE RIGHT-OF-WAY FOR VARIOUS LOCATIONS THROUGHOUT GREENVILLE COUNTY
Solicitation Number: 5400005405
Pre-Bid Conf.: 1/29/13 – 10:00am
Place: Greenville Maintenance, 13 Saluda Dam Rd., Greenville, SC 29611, (864) 241-1224
Submit Offer By: 2/5/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Shelia O. Willis,
Email: WillisSO@scdot.org
Phone: (803) 737-0676
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005405>

Description: GROUNDS MAINTENANCE FOR BOAT RAMPS
Solicitation Number: 5400005408
Submit Offer By: 1/25/13 – 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=5400005408>

TRAINING CENTER, WAREHOUSE & OFFICE SPACE FOR SC VOC REHAB

The State of South Carolina is seeking training center, warehouse & office space in Williamsburg County on behalf of the South Carolina Vocational Rehabilitation. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/L-S-solicitations.phtm.

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, Friday, February 15, 2013.

Description: CARPETING OF STUDENT SERVICES BUILDING FOR YORK TECHNICAL COLLEGE
Solicitation No.: YTC-032-MAW-2013
Delivery Point: Rock Hill
Pre-Bid Conf./Site Visit: Not mandatory. 1/25/13 – 10:00am
Pre-Bid Location: Student Services Building, Room 311, York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730
Submit Offer By: 2/1/13 – 2:00pm. Not a public bid opening
Purchasing Agency: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Margaret Woodson
Telephone: (803) 327-8010
E-mail: mwoodson@yorktech.edu

Description: PROVIDE & SPREAD PRE-EMERGENT FERTILIZER & HERBICIDE
Solicitation Number: RFQ-130102-AJ
Delivery Point: Coastal Carolina University, Facilities Planning & Management, 102 Shop Rd., Conway, SC 29526
Submit Offer By: 1/24/13 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University, Procurement Services, 642 Century Circle, Conway, SC 29528
Buyer: Angelia S. Jackson,
 phone (843) 349-2912,
 E-mail ajackson@coastal.edu

Description: CLEMSON UNIVERSITY ATHLETICS – JANITORIAL SERVICE CONTRACT

Solicitation Number: 35509860

Delivery Point: Clemson, SC

Site Visit: Mandatory. 1/24/13 from 10:00am to 11:15am, EST

Site Visit Location: Clemson University Campus, Perimeter Road, President's Box, Gate 16, see link for directions in Scope of Work. All offerors are required to attend. Contact names & telephone numbers are listed in the Scope of Work

Submit Offer By: 2/12/13 – 2:45pm, EST

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: DISASSEMBLY & RELOCATION OF TWO PICNIC SHELTERS & 36 GRANITE PICNIC TABLES

Specifics: The shelters are approximately 21' x 42'. Project also involves associated preparation tables & playground equipment. All items will be removed from Mountain View State Park, located near Iva, & relocated to a storage facility near Blue Hole Park, located in Calhoun Falls. There is no bid package for this project. Pre-bid / site visit strongly recommended. Site visit with owner will provide enough information to bid on the work

Solicitation Number: RIF-11010267-5

Delivery Point: Calhoun Falls

Pre-Bid Conf./Site Visit: Not mandatory. 1/18/13 - 10:00am

Pre-Bid Location: Mountain View State Park, Iva

Submit Offer By: 1/22/13 – 2:00pm

Purchasing Agency: Town of Calhoun Falls, 401 North Washington St., Calhoun Falls, SC 29628

Buyer: Tuck Hanna

Telephone: (864) 391-1149

E-mail: tuckhanna@wctl.net

Bid Package: None. Site visit strongly recommended to receive information for bidding

Bid Name: FIRE PHYSICAL EXAMINATIONS SEALED BIDS

Description: Dorchester County Fire / Rescue Department is soliciting sealed bids for qualified vendors to provide physical examinations based on NFPA 1582 recommendations for its employees & volunteers.

Bid Notice Number: 2013-2266-3309-15

Closing Date/Time: Tuesday, January 29, 2013, at 3:00pm

Place: Dorchester County KFW Services Facility, Purchasing Department, 201 Johnston Street, St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

Specs/ Requirements: Purchasing Department, S.G. Stephens, Jr., CPPO, Procurement Director, (843) 563-0142 or 832-0142, sstephensjr@dorchestercounty.net

Vendor Registration:

<http://bids.dorchestercounty.net>

Vendors that have not registered are to go to the above website, register & then download the bid documents-Commodity Code 948-055.

Bid Contact: Malcolm Burns, Deputy Fire Chief, (843) 563-0214 or 832-0214

Deadline for written questions is Tuesday, January 22, 2013.

Description: EQUIPMENT LEASE-PURCHASE FINANCING, 2013A

Specifics: The City of Rock Hill, SC is requesting proposals from various banks & financial institutions for not exceeding \$5,800,000 tax-exempt lease-purchase agreement to refinance certain lease agreements. The equipment was previously acquired pursuant to five (5) equipment lease purchase agreements (the "Prior Leases") entered into between the City & respective lessors thereunder. The City invites interested parties to submit a proposal to refinance the agreements by specifying a rate of interest & other conditions for such refinancing.

RFP Number: PUR381

Delivery Point: Rock Hill

Submit Offer By: 1/25/13 – 12:00pm, local time

Purchasing Entity: City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)

Direct Inquiries To:

- Anne Poag Harty, Chief Financial Officer, aharty@cityofrockhill.com or (803) 329-8764

- Steven Gibson, OMB Director, City of Rock Hill, PO Box 11706, Rock Hill, SC 29731-1706, (803) 329-5680, sgibson@cityofrockhill.com

- Michael W. Burns, McNair Law Firm, P.A. (864) 271-4940, mburns@mcnair.net

- Daniel R. McLeod, Jr., McNair Law Firm, (864) 271-4940 or dmcLeod@mcnair.net

Bid Request: www.cityofrockhill.com

Project Name: STORM WATER POLLUTION PREVENTION PLAN: SAMPLING & INSPECTION FOR THE NEWBERRY COUNTY AIRPORT

Project Number: 2012-39

Location: Newberry SC

Description of Project: The County of Newberry is requesting Proposals from qualified firms to provide routine inspections & outfall discharge sampling within the industrial activity areas of the airport in accordance with the Storm Water Pollution Prevention Plan (SWPPP).

Submit Qualification Packages To: Newberry County Courthouse Annex, 1309, College St., PO Box 156, Newberry SC 29108, Attn: Crystal Waldrop, Purchasing Director

Number Of Copies: One (1) original & three (3) copies

Deadline For Submittals: Thursday, January 31, 2013, at 3:00pm

To Obtain A Copy of the services that are required & a copy of the plat, please call or email Crystal Waldrop at (803) 321-2100 or cwaldrop@newberrycounty.net

Questions About The Project Should Be Addressed to Mike Pisano, Director of Public Works, by e-mail at mpisano@newberrycounty.net or call (803) 321-2180.

MARLBORO COUNTY STREET NAME SIGNS

Marlboro County is accepting sealed bids for street name signs at the Marlboro County Administration Building, 205 East Market St., Bennettsville, SC, until 11:00am, January 30, 2013. All bids must be sealed & marked "Street Name Signs." At that time & place, bids will be opened & read aloud in public.

Street name signs must be provided in accordance with 2D.43 of the MUTCD (latest edition) & section 651 of the Standard specification of the S.C. Department of Transportation. The county reserves the right to

reject any & all bids & to waive informalities & technicalities, & to award any bid to be in the best interests of the county.

When obtaining bid documents, please provide your company's mailing address, street address, telephone number, fax number, e-mail address, & the name of a contact person.

To request a bid package: email S.Rivers@marlborocounty.sc.gov.

ENVIRONMENTAL MODIFICATION FOR AIKEN COUNTY BOARD OF DISABILITIES

The Aiken County Board of Disabilities is accepting bids for an environmental modification for an individual served by the Head & Spinal Cord Injury Division. The modifications must be specific to bid specifications, which are available upon request.

For a copy of the specifications, contact Julia Tupper, Lead Head & Spinal Cord Injury Service Coordinator at (803) 507-4129.

Please mail sealed bids to Aiken County Board of Disabilities, PO Box 698, Aiken, SC 29802. Sealed bids must be post marked by 02/2/2013. Please clearly mark your envelope as a sealed bid.

WOOD & YARD WASTE DEBRIS PROCESSING & HAULING

BID 2143:

York County is seeking sealed bids from qualified contractors for the wood, yard waste debris processing & hauling at the county landfill. Inquiries concerning this bid can be made as needed to Eric Rekitt, Landfill Supervisor, (803) 818-6475, eric.rekitt@yorkcountygov.com.

Bids will be received in the York County Purchasing Dept., Room 114, #6 S Congress St, York, SC 29745, until 3:00pm, Thursday, January 31, 2013, at which time said bids will publicly opened. This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

SUPPLIES

Description: FURNISH & DELIVER BRIDGE SPLICE COLLARS TO ABBEVILLE, SC
Solicitation Number: 5400005412
Submit Offer By: 1/25/13 – 5:00pm
 No public bid opening will be held

Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201
Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1060
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005412>

AUDITING SERVICES

ORANGEBURG COUNTY, SC

FY13-0128

Orangeburg County Government is soliciting proposals from qualified & licensed vendors in the State of South to complete the following services: A Certified Public Accounting organization to perform an audit of the general purpose financial statements of the County, & the County's component units for fiscal years ending June 30, 2013, 2014, 2015 & 2016.

Interested consultants may obtain a complete proposal package from <http://www.orangeburgcounty.org/Purchasing/solicitations.html>. You may contact, J. Shuler, Procurement Director, at jshuler@orangeburgcounty.org or (803) 533-6121, if necessary.

NOTICES

South Carolina Technical Education Association (SCTEA)

2013 Annual Conference
 February 21-February 22, 2013
 Hilton Myrtle Beach Resort
 Myrtle Beach, SC

Vendor Display –300+ Attendees

Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance. Make valuable contacts.

Free advertisement on www.sctea.org for one year!

\$400.00 to reserve one booth; other options also available.

For additional information, contact:
 Elaine Hodges
 SCTEA Vendor Relations Coordinator
 Florence-Darlington Technical College
 PO Box 100548
 Florence, SC 29502-0548
 Phone: (843) 661-8020

Fax: (843) 676-8535
Elaine.Hodges@FDTC.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

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

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

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

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

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

GOT COMMENTS?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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