

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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May Be Reproduced, Stored in a Retrieval
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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.

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: STROM THURMOND
POOL & DECK REPAIRS
ON OUTDOOR POOL

Project Number: H27-Z087

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of
existing outdoor pool & pool deck,
including removal & replacement
of pool plaster, tile, sealant
& lights, & removal & replacement
of cracked concrete deck & seal-
ant & restoration of deck coating.

The only opportunity for a site vis-
it will be immediately following the
pre-bid on 6/12/13.

Small & minority business partici-
pation is encouraged. Contractor
may be subject to performance
appraisal at close of project.

Construction Cost Range: \$400,000 -
\$450,000

Architect/Engineer: The Boudreaux
Group, Inc.

A/E Contact: Randy Huth, AIA

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

A/E E-mail: rhuth@boudreauxgroup.com

A/E Telephone: (803) 799-0247

A/E Fax: (803) 771-6844

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://purchasing.sc.edu> – see
“Facilities / Construction Solicita-
tions & Awards”

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:** USC web site,

<http://purchasing.sc.edu> – it is the
contractor's responsibility to
download all information from the
Purchasing web site

Pre-Bid Conf.: Not mandatory, but all bid-
ders must attend a guided site
visit. The only site visit is sched-
uled immediately following the
pre-bid conference on 6/12/13

Pre-Bid Date/Time: 6/12/13 – 2:00 pm

Place: USC, Campus Planning Office, 743
Greene St., Columbia, SC 29208

Agency/Owner: University of South Caroli-
na

Agency Procurement Officer: Juaquana
Brookins

Address: 743 Greene St., Columbia, SC
29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 6/27/13 – 2:00 pm

Place: USC, Campus Planning Office, 743
Greene St., Columbia, SC 29208

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

Project Name: DEFERRED
MAINTENANCE –
SWEARINGEN ENGINEERING
CENTER MECHANICAL
SYSTEMS & CONTROLS

Project Number: H27-6094-K

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace nine
chilled water coils & associated
valves; replace nine fan motors;
replace two building chilled water
pumps & associated valves. It is
the contractor's responsibility to
check the web site for plans,

specifications, & all addenda.

Small & minority business partici-
pation is encouraged. Contractor
may be subject to performance
appraisal at close of project.

Construction Cost Range: \$300,000 -
\$500,000

Architect/Engineer: Mechanical Design,
Inc.

A/E Contact: Danny Wilds, PE

A/E Address: 4403 Broad River Rd., Co-
lumbia, SC 29210-4011

A/E E-mail: danny@mdi9834.com

A/E Telephone: (803) 731-9834

A/E Fax: (803) 731-9837

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://purchasing.sc.edu>

Plan Deposit: None

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

**Bidding Documents/Plans Are Also on
File for Viewing Purposes Only
At:** USC Purchasing web site,

<http://purchasing.sc.edu> – there is
no other source

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/12/13 – 11:00 am

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

Agency/Owner: University of South Caroli-
na

Agency Procurement Officer: Juaquana
Brookins

Address: 743 Greene St., Columbia, SC
29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 6/25/13 – 1:00 pm

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

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

Project Name: GREENVILLE – PARKING LOT “M” PAVING & LIGHTING UPGRADE

Project Number: H59-N720-MJ

Project Location: Greenville Technical College, 506 South Pleasantburg Dr., Greenville, SC 29607

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Mill asphalt, demo existing curb & gutter, minor grading, install sleeves for electric light poles, drains, new curb & gutter, pave parking area. Greenville Technical College participates in the governor’s program to support minority-owned businesses. Qualified minority-owned businesses are encouraged to bid. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$280,000

Architect/Engineer: Darrohn Engineering, LLC

A/E Contact: John Darrohn

A/E Address: PO Box 504, Greenville, SC 29602-0504

A/E E-mail: john@darrohncivil.com

A/E Telephone: (864) 346-2170

A/E Fax: (864) 323-8524

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

Bidding Documents/Plans May Be Obtained From: Greenville Technical College, send E-mail to Bill Tripp at bill.tripp@gvltec.edu

Plan Deposit: \$25.00, non-refundable

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

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

AGC: www.cagc.org on IBuild – Charlotte

Other: iSqFt plan room, Charlotte, & Facility Resources, Greenville Technical College

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/11/13 – 10:00 am

Place: Building 107, 23 Winterberry Ct., Greenville, SC 29607

Agency/Owner: Greenville Technical College

Agency Procurement Officer: Bill Tripp

Address: PO Box 5616, Greenville, SC 29606-5616

E-mail: bill.tripp@gvltec.edu

Telephone: (864) 250-8112

Fax: (864) 250-8815

Bid Closing Date/Time: 6/20/13 – 2:00 pm

Place: 23 Winterberry Ct., Greenville, SC 29607

Hand Deliver Bids To: Greenville Technical College, Attn.: Bill Tripp, MS

1071, 23 Winterberry Ct., Greenville, SC 29607

USPS Mailed Bids To: Greenville Technical College, Attn.: Bill Tripp, MS 1071, PO Box 5616, Greenville, SC 29606

UPS/FedEx Courier Bids To: Greenville Technical College, Attn.: Bill Tripp, 738 South Pleasantburg Dr., Greenville, SC 29607

Project Name: A.R.T. – STERILE PROCESSING DEPARTMENT RENOVATION

Project Number: 135120

Project Location: Ashley River Tower, 25 Courtenay Dr., Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project includes limited renovation to approximately 1,100 square feet on the first floor of the Ashley River Tower. Work includes limited wall demolition, supporting finishes repair & supporting mechanical, electrical, plumbing & sprinkler repair

Construction Cost Range: \$50,000 - \$200,000

Architect/Engineer: Compass 5 Partners, LLC

A/E Contact: Maryellyn Cannizzaro, AIA, NCARB, LEED AP

A/E Address: 1329 State St., Cayce, SC 29033

A/E Telephone: (803) 765-0838

A/E E-mail: mcannizzaro@compass5partners.com

Plans on File At: A&E Digital, Charleston

Plans May Be Obtained From: A&E Digital, 517 King St., Charleston, SC 29403, phone (843) 853-5066, web site www.anedigital.com

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 6/11/13 – 1:00 pm

Place: McClennan Banks Building, #301

Agency/Owner: Medical University Hospital Authority

Name & Title of Agency Coordinator: Joey Beck, Project Manager, MUHA Construction & Design

Telephone: (843) 792-5724

E-mail: becjo@musc.edu

Bid Closing Date/Time: 6/27/13 – 1:00 pm

Place: McClennan Banks Building, #301

Hand Deliver Bids To: McClennan Banks Building, Room 336, 326 Calhoun St., Charleston, SC 29425

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-

11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: COLLEGE OF HEALTH PROFESSIONS BUILDING “A,” WINDOW REPAIRS

Project Number: H51-N300

Project Location: Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base bid work includes renovations & repairs to the North, East & portion of West Elevations exterior walls. This work includes select repointing, select wet sealing, limited elastomeric coating work, wall repairs, replacement of broken glass, cleaning of the interior & exterior of the windows & minor roof repairs. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$175,000

Architect/Engineer: ADC Engineering, Inc.

A/E Contact: Brad Wiggins

A/E Address: 1226 Yeamans Hall Rd., Hanahan, SC 29410

E-mail: amandam@adcengineering.com

Telephone: (843) 566-0161

Fax: (843) 566-0162

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

Bidding Documents/Plans May Be Obtained From: Duncan Parnell,

3150 West Montague Ave., Charleston, SC 29418, phone (843) 747-6033, web site

<http://www.dpibidroom.com> – no partial sets. Addenda will only be able to be obtained by those having full sets

Plan Deposit: \$50.00, non-refundable

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

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

AGC: 240 Stoneridge Dr., One Greystone Ste. 301, Columbia, SC 29210, phone (803) 799-5380

Reed: 30 Technology Pkwy. South, Norcross, Ga. 30092, phone (770) 209-3323
Other: iSqFt / HCAC, 109 Woodruff Industrial Lane, Greenville, SC 29607, phone (877) 227-1680
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 6/5/13 – 3:00 pm
Place: MUSC, Engineering & Facilities, Conference Room, 97 Jonathan Lucas St., Charleston, SC 29425
Agency/Owner: Medical University of South Carolina
Agency Procurement Officer: Phil Mauney
Address: 97 Jonathan Lucas St., MSC-190, Charleston, SC 29425
E-mail: mauney@musc.edu
Telephone: (843) 792-2490
Fax: (843) 792-0251
Bid Closing Date/Time: 6/20/13 – 2:00 pm
Place: MUSC, Engineering & Facilities, Conference Room, 97 Jonathan Lucas St., Charleston, SC 29425
Hand Deliver Bids To: MUSC, Attn.: Phil Mauney, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425
Mail Bids To: MUSC, Attn.: Phil Mauney, Engineering & Facilities, 97 Jonathan Lucas St., MSC-190, Charleston, SC 29425-1900

Project Name: WELLNESS CENTER ENTRY REVISIONS
Project Number: H51-N286
Project Location: 45 Courtenay Dr., Charleston, SC 29403
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Work involves renovation of the MUSC Wellness Center Courtyard entry plaza located at 45 Courtenay Dr. in Charleston. Project includes installation of new hardscape paver system & landscaping. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$75,000 - \$125,000
Architect/Engineer: Byers Design Group, LLC
A/E Contact: Todd Richardson, RLA
A/E Address: 125-1/2 Spring St., Charleston, SC 29403
A/E E-mail: todd@byersdesign.com
A/E Telephone: (843) 577-5703
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
How Bidding Documents/Plans May Be Obtained: Electronically or CD from the owner
Plan Deposit: None
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents /

plans obtained from any other source at their own risk.
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 6/11/13 – 2:00 pm
Place: 45 Courtenay Dr., Charleston – Wellness Center Front Entrance
Agency/Owner: Medical University of South Carolina
Agency Procurement Officer: Philip S. Mauney
Address: 97 Jonathan Lucas St., MSC-190, Charleston, SC 29425
E-mail: mauney@musc.edu
Telephone: (843) 792-2490
Fax: (843) 792-0251
Bid Closing Date/Time: 6/27/13 – 2:00 pm
Place: MUSC, Parking Garage 1, Second Floor Conference Room PG209, 97 Jonathan Lucas St., Charleston
Hand Deliver Bids To: MUSC, Attn.: Phil Mauney, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425
Mail Bids To: MUSC, Attn.: Phil Mauney, Engineering & Facilities, MSC-190, Charleston, SC 29425

**READVERTISEMENT
 TO CHANGE PRE-BID TIME**

Project Name: WARDLAW A.H.U.-3 REPLACEMENT
Project Number: H27-1940
Project Location: USC, Columbia
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replacement of a dual duct, four-pipe, roof-mounted air handling unit & associated electrical, fire alarm & structural work. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$250,000 - \$300,000
Architect/Engineer: Swygart & Associates
A/E Contact: Brad Jasinski
A/E Address: 1315 State St., Cayce, SC 29033
A/E E-mail: brad@swygart-associates.com
A/E Telephone: (803) 791-9300
A/E Fax: (803) 791-0830
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.
Bidding Documents/Plans May Be Obtained From: <http://purchasing.sc.edu>
Plan Deposit: None
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.
Bidding Documents/Plans Are Also on File for Viewing Purposes Only At: USC Purchasing web site,

<http://purchasing.sc.edu> – it is the contractor's responsibility to download plans / specifications, addenda, & award
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: Wednesday, 6/5/13 – 1:00 pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208. A site visit will be held directly after the pre-bid conference
Agency/Owner: University of South Carolina
Agency Procurement Officer: Juaquana Brookins
Address: 743 Greene St., Columbia, SC 29208
E-mail: jbrookin@fmc.sc.edu
Telephone: (803) 777-3596
Fax: (803) 777-7334
Bid Closing Date/Time: 6/19/13 – 2:00 pm
Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail Bids To: USC, Attn.: Juaquana Brookins, Facilities Management Center, 743 Greene St., Columbia, SC 29208

Project Name: LANCASTER 2013 ROAD PAVING PROGRAM
Project Number: RFB 1104-5
Project Location: Various County-maintained roads within Lancaster County
Bid Bond/Security: Yes, 5%
Performance Bond Required: Yes, 100%
Payment Bond Required: Yes, 100%
DBE Participation: Encouraged at 5% or greater
Description of Project: Roadway grading, cement stabilized earth base course (8" uniform), single & double surface treatment, HMA surfacing & other miscellaneous related items on seven County roads
Agency/Owner: Lancaster County, 101 North Main St., Lancaster, SC 29720
Engineer: Infrastructure Consulting & Engineering
Contact: Bill Coleman, Project Manager
Address: 101 Trade Zone Dr., Ste. 14A, West Columbia, SC 29170
Office Phone: (803) 822-0333
Cell Phone: (803) 261-5581
E-mail: bill.coleman@ice-eng.com
Fax: (803) 822-0034
Questions: All questions, requests & correspondence shall be addressed to the project manager, Bill Coleman. All questions concerning the bid documents shall be in writing & submitted by 6/13/13.
Plans on File At: AGC; Lancaster County Procurement Office; Infrastructure Consulting & Engineering, West Columbia
Plans/Bidding Documents May Be Obtained From: The engineer, 101

Trade Zone Dr., Ste. 14A, West Columbia, SC 29170

Plan Deposit: Bid documents may be obtained as a hard copy or electronic copy, with a non-refundable charge of \$100.00 for hard copy & no charge for electronic copy

Pre-Bid Conf.: There will be no pre-bid conference. Any questions or concerns should be addressed by E-mail to Bill Coleman at bill.coleman@ice-eng.com – any questions, along with answers, will be sent to all known planholders by E-mail

Bid Closing & Opening: 6/17/13 – 10:00 am

Place: Lancaster County Council Chambers

Bid Submittal: Submit sealed bids clearly marked "RFB 1104-5" with the bidder's name, address & South Carolina contractor license number on the envelope to Lancaster County Procurement, Attn.: Bryant Cook, County Administration Building, Second Floor, 101 North Main St., Lancaster, SC 29720.

Substantial Completion: 10/15/13.

Project Name: KITCHEN COUNTER-TOP REPLACEMENT & CABINET REFINISHING

Project Number: ICV Modernization Project HO55-001

Project Location: 100 Blassengale Dr., Chesterfield, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace counter tops, plumbing, fixtures & refinish bottom cabinet

Architect/Engineer: N/A

Plans on File At: AGC

Plans May Be Obtained From: Housing Authority of Cheraw, 400 East Pine St., Florence, SC 29506

Plan Deposit: \$25.00

Pre-Bid Conf./Site Visit: 6/11/13 – 10:00 am

Place: 100 Blassengale Dr., Chesterfield

Agency/Owner: Housing Authority of Cheraw, 400 East Pine St., Florence, SC 29506

Name & Title of Agency Coordinator: Anthony Jordan, Housing Maintenance Administrator

Address: 400 East Pine St., Florence, SC 29506

Telephone: (843) 669-4163

Bid Closing Date/Time: 6/26/13 – 11:00 am

Place: Housing Authority of Cheraw, 400 East Pine St., Florence, SC 29506

Project Name: ALUMINUM REPLACEMENT WINDOWS

Project Number: ICV Modernization Project HO55-002

Project Location: 100 Blassengale Dr., Chesterfield, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Removal & replacement of all windows

Architect/Engineer: N/A

Plans on File At: AGC

Plans May Be Obtained From: Housing Authority of Cheraw, 400 East Pine St., Florence, SC 29506

Plan Deposit: \$25.00

Pre-Bid Conf./Site Visit: 6/11/13 – 1:00 pm

Place: 100 Blassengale Dr., Chesterfield, SC

Agency/Owner: Housing Authority of Cheraw, 400 East Pine St., Florence, SC 29506

Name & Title of Agency Coordinator: Anthony Jordan, Housing Maintenance Administrator

Address: 400 East Pine St., Florence, SC 29506

Telephone: (843) 669-4163

Bid Closing Date/Time: 6/27/13 – 11:00 am

Place: Housing Authority of Cheraw, 400 East Pine St., Florence, SC 29506

**TOWN OF HILTON HEAD ISLAND
HONEY HORN PEDESTRIAN
ACCESS PROJECT**

INVITATION FOR BIDS
IFB 2013-0012

The Town of Hilton Head Island is soliciting sealed bids from qualified contractors for the Honey Horn Pedestrian Access Project. This project generally consists of pathway construction in vicinity of the Honey Horn and Jarvis Creek Park recreational areas.

Construction Plans & Specifications may be viewed on the Town's web site www.hiltonheadislandsc.gov & may be purchased from

- Savannah Blue Print Company,
- 807 William Hilton Parkway #200,
- Hilton Head Island, SC 29928,
- www.savannahblue.com,
- (800) 672-7260.

A Mandatory Pre-Bid Conference will be conducted at 1:30pm on June 5, 2013 at Town Hall, One Town Center Court, Hilton Head Island, SC. The Town will only accept bids from those in attendance at this meeting. A question and response period will be open from June 5, 2013 to June 12, 2013.

The Contractor Shall Be Required to meet all tasks of this contract within 50 calendar days of Notice to Proceed. Liquidated damages of five hundred dollars

(\$500.00) per day shall be assessed for each day exceeding the performance period, until the work is completed, unless an extension is granted by the Town.

Sealed Bids Are Due no later than 2:00pm, Tuesday, June 18, 2013. All bids must be sealed and clearly marked on the outer package, "IFB 2013-0012, Honey Horn Pedestrian Access Project". Sealed bids shall be hand delivered or delivered by traceable means (Fed-Ex, UPS, etc.), to the Town of Hilton Head Island, Attn.: Darrin Shoemaker, One Town Center Court, Hilton Head Island, SC 29928. Bids sent by facsimile machines will not be accepted.

Each Bidder Is Required to be a licensed general contractor with the State of South Carolina. Prior to commencement of work, the selected contractor & any associated sub-contractors will be required to obtain a Town of Hilton Head Island business license to operate within the Town limits. Bidders shall be licensed to perform the work described herein as required by Section 40-11-10 et seq., South Carolina Code of Laws, 1976 (as amended) and Section 10-1-10 et seq., Code of the Town of Hilton Head Island, South Carolina, 1983 (as amended).

The Town Reserves the Right to accept or reject any or all bids received as a result of this request or to negotiate with all qualified bidders or to cancel in part or in its entirety this solicitation if it is in the best interest of the Town to do so. The Town further reserves the right to waive any technicalities & formalities & to delete or reduce the quantities of certain items at its sole discretion. The Town does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or provision of services.

For additional information concerning this solicitation, please contact Darrin Shoemaker at darrins@hiltonheadislandsc.gov or (843) 341-4774.

EQUIPMENT

Description: SOUSAPHONES

Solicitation Number: 40011232

Delivery Point: Clemson, SC

Submit Offer By: 6/6/13 – 11:00 am, ET.

Not a public bid opening

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

Direct Inquiries to Buyer:

Jody R. Burgess,

phone (864) 650-8050,

E-mail jodyb@clemson.edu

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

Description: STATIC UNINTERRUPTIBLE POWER SUPPLY

Solicitation Number: USC-RFQ-2451-MR

Delivery Point: USC, Columbia

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

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Michelle Robinson, CPPB, phone (803) 777-5253, E-mail marobins@mailbox.sc.edu

Description: HIGH PERFORMANCE LIQUID CHROMATOGRAPHY LABORATORY EQUIPMENT

Solicitation Number: USC-IFB-2456-MR

Delivery Point: Spartanburg

Submit Offer By: 6/11/13 – 11:00 am

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Michelle Robinson, CPPB, phone (803) 777-5253, E-mail marobins@mailbox.sc.edu

Description: PROVIDE 36-MONTH LEASE OF 64 ELECTRIC GOLF CARS & NINE GAS MAINTENANCE CARTS

Specifics: The above for the Hackler Course at Coastal Carolina University

Solicitation Number: IFB-130101-AJ

Delivery Point: Hackler Course at Coastal Carolina University, 107 Citadel Dr., Conway, SC 29526

Submit Offer By: 6/20/13 – 2:00 pm

Purchasing Agency: Coastal Carolina University, Procurement Services, 642 Century Circle, Conway, SC 29526

Buyer: Angelia S. Jackson, phone (843) 349-2912, E-mail ajackson@coastal.edu

Download Solicitation From: www.coastal.edu/procurement

Description: CONTRACTOR TO SET THREE EXISTING H.V.A.C. UNITS, THEN FABRICATE & INSTALL DUCTWORK & CONNECT TO SYSTEM

Solicitation Number: IFB 0074-13

Delivery Point: Myrtle Beach

Submit Offer By: 6/11/13 – 2:00 pm. Not a public bid opening

Purchasing Agency: Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526

Direct Inquiries To: Kevin Brown, Supervisor of Maintenance & Grounds, phone (843) 349-5398, E-mail kevin.brown@hgtc.edu

Buyer: Dianna Cecala, Procurement Manager, phone (843) 349-5207, E-mail dianna.cecala@hgtc.edu

Download Solicitation From: www.hgtc.edu/purchasing

Description: INTEGRITY OPTIC TABLE

Solicitation Number: 39873593

Delivery Point: Charlotte

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

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

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

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

Description: MEDIUM VOLTAGE SWITCHGEAR

Solicitation Number: 40001678

Delivery Point: Charleston

Submit Offer By: 6/18/13 – 1:45 pm, ET. Not a public bid opening

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

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

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

Description: PROVIDE & DELIVER NEW REACH-IN FREEZERS

Solicitation Number: (B) 20130069

Delivery Point: Richland County School District One

Bid Opening Date/Time: 6/13/13 – 3:00 pm, ET

Bid Opening Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer: Carol R. Lee,

phone (803) 231-7029, fax (803) 231-7030, E-mail cleer@richlandone.org

Download Solicitation From: www.richlandone.org – see “Procurement Services”

Procurement Official: Robert M. Hardison, phone (803) 231-7033

Description: TEXAS INSTRUMENT CALCULATORS

Solicitation Number: 2012-64

Delivery Points: Chapin, Columbia & Irmo

Submit Offer By: 6/11/13 – 11:00 am

Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Request Bid Package From:

Brenda Ellisor, phone (803) 476-8149, E-mail bstork@lexrich5.org

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

Description: KITCHEN WATER HEATER REPLACEMENT – THREE SCHOOLS

Solicitation Number: IFB 13-0480

Delivery Point: Orangeburg County School District Five

Site Visit: Mandatory

Submit Offer By: 6/20/13 – 11:00 am

Purchasing Agency: Orangeburg County School District Five. Deliver bids to Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

Direct Inquiries To/Request Bid Packet From: Vanester S. Ravenell,

vanester.ravenell@ocsd5.net or Donnie Boland, donnie.boland@ocsd5.net

Buyer: Vanester S. Ravenell

Telephone: (803) 533-7941

E-mail: vanester.ravenell@ocsd5.net

Description: RENTAL OF A CRUSHER, WITH OPERATOR, FOR 30 DAYS

Solicitation Number: 1-06-07-13

Delivery Point: Darlington, SC

Submit Offer By: 6/7/13 – 12:00 noon. Not a public bid opening

Purchasing Agency: Darlington County, Roads & Bridges Department, 2253 Rogers Rd., Darlington, SC 29532

Request Quotation Package From Buyer:

Sherman Dibble, Darlington County Materials Manager, 1 Public Square, Room 210, Darlington, SC 29532, phone (843) 398-4100, E-mail sdibble@darcosc.com

Description: McCORMICK COUNTY EMERGENCY SERVICE IS ACCEPTING SEALED BIDS TO REMOUNT AN AMBULANCE
Solicitation Number: N/A
Delivery Point: McCormick, SC
Submit Offer By: 6/21/13 – 3:00 pm
Purchasing Agency: McCormick County Administration Offices, 610 South Mine St., McCormick, SC 29635
Submit Sealed Bids To: Peggy White, Finance Director, 610 South Mine St., McCormick, SC 29835
Submit Questions Concerning Specifications To: Chris Doolittle, Director, McCormick County Emergency Services, 212 Augusta St. Ext., PO Box 1140, McCormick, SC 29835, phone (864) 852-2811 or 2505

NEW HEATING / COOLING UNIT FOR CHEROKEE FACILITY

REQUEST FOR QUOTES

The Cherokee County Council will receive quotes for the replacement of an existing Trane heating & cooling unit at the Cherokee County Law Enforcement Center, Bid #2013-39, until 2:00 pm, June 10, 2013, at the Administrative Building located at 110 Railroad Ave., Gaffney, SC 29340.

All bid correspondence should be directed to Holland Belue, Cherokee County Assistant Administrator, 110 Railroad Ave., Gaffney, SC 29340.

All requests for information should be made in writing & received by hand delivery, mail, parcel service, fax (864) 487-2796, or E-mail delisa.coggins@cherokeecountysc.com.

INFORMATION TECHNOLOGY

Description: PALO ALTO EQUIPMENT
Solicitation Number: 5400006152
Submit Offer By: 6/13/13 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Matthew Warren
Email: mwarren@itmo.sc.gov
Phone: (803) 896-0351
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006152>

Description: SOLARWINDS PATCH MANAGER
Solicitation Number: 5400006153
Submit Offer By: 6/6/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: Bishop.Ruthie@doc.sc.gov
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006153>

Description: DIGITAL VIDEO BUS SURVEILLANCE SYSTEM(S)
Bid Number: 13-1546
Deadline for Questions: 6/10/13 – 3:00 pm
Bids Due: 6/18/13 – 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: CRIME LAB TRACKING SOFTWARE
Solicitation Number: B13051 – 06/19/13S
Delivery Point: Lexington County
Submit Offer By: 6/19/13 – 3:00 pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: [Click here](#)

Description: SUBSCRIPTION-BASED SOFTWARE FOR OONEE COUNTY'S COMMUNITY DEVELOPMENT DEPARTMENT
Solicitation Number: RFQ 12-113Q
Delivery Point: Walhalla, SC
Deadline for Questions: 6/5/13 – 2:00 pm
Submit Offer By: 6/11/13 – 2:00 pm. Not a public bid opening
Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691
Direct Inquiries to Buyer: Robyn Courtright, Procurement Director, phone (864) 638-4141, E-mail rcourtright@oconeesc.com
Download Solicitation From: <http://www.oconeesc.com/Departments/kz/Procurement.aspx>

MAINTENANCE / REPAIR

Description: ELEVATOR MODERNIZATION AT SUMMERVILLE HIGH SCHOOL
Solicitation Number: 1213-019
Delivery Point: Summerville High School, 1101 Boone Hill Rd., Summerville, SC 29483
Pre-Bid Conf.: Mandatory. Tuesday, 6/4/13 – 10:00 am
Pre-Bid Location: 800 West 5th North St., Summerville, SC 29483
Submit Offer By: Friday, 6/7/13 – 2:00 pm
Purchasing Agency: Dorchester School District Two, 800 West 5th North St., Summerville, SC 29483
Direct Inquiries to Buyer: Richard Rogers, E-mail rogers@dorchester2.k12.sc.us

MINOR CONSTRUCTION

Project Name: CROOKED CREEK PARK PARKING LOT & DRAINAGE REPAIR
Project Number: N/A
Project Location: Crooked Creek Park, 1098 Old Lexington Hwy., Chapin, SC 29036
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Repair sinking spot in parking lot. Excavate & dispose of damaged asphalt drive approximately 200 feet by 22 feet. Compact & replace asphalt & replace approximately 60 LF of curb in impacted area
Construction Cost Range: \$10,000 - \$20,000
Architect/Engineer: N/A
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 6/5/13 – 2:00 pm
Place: Crooked Creek Park, 1098 Old Lexington Hwy., Chapin, SC 29036. Phone (803) 345-6181 for directions
Agency/Owner: Irmo Chapin Recreation Commission
Name & Title of Agency Coordinator: Jay Downs, Superintendent of Operations & Facilities
Address: 5605 Bush River Rd., Columbia, SC 29212
Telephone: (803) 213-2004
Fax: (803) 772-6865
E-mail: JDowns@ICRC.net
Bid Closing Date/Time: 6/7/13 – 10:00 am

Place: Administration Building at Saluda Shoals Park, 5605 Bush River Rd., Columbia
Hand Deliver/Mail Bids To: Irmo Chapin Recreation Commission, Attn.: Jay S. Downs, 5605 Bush River Rd., Columbia, SC 29212

Description: LIGHTING UPGRADES IN VARIOUS DISTRICT 5 SCHOOLS
Solicitation Number: 2012-63
Delivery Points: Chapin, Columbia & Irmo
Pre-Bid Conf./Site Visit: Mandatory. 6/4/13 – 9:30 am
Pre-Bid Location: Irmo Middle School, 6051 Wescott Rd., Columbia, SC 29212

Submit Offer By: 6/13/13 – 11:00 am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Request Bid Package From;
 Brenda Ellisor,
 phone (803) 476-8149,
 E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing,
 phone (803) 476-8148,
 E-mail jpatters@lexrich5.org

Description: FORT MILL HIGH SCHOOL – RELIGHTING OF STADIUM
Solicitation Number: 12-031
Submit Offer By: 6/7/13 – 10:00 am
Purchasing Entity: Fort Mill School District, 2233 Deerfield Dr., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

PRINTING

Description: PRINTING SERVICES – DECIPHER MAGAZINE
Solicitation Number: 40001213
Delivery Point: Clemson, SC
Submit Offer By: 6/10/13 – 11:00 am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: 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

SERVICES

Description: CLINTON SALT SHED FOUNDATION
Solicitation Number: 5400006115
Pre-Bid Conf./ Site Visit: 6/6/13 –10:00am
Site Location: Clinton Salt Shed 19264 Hwy. 72, Clinton, SC 29325
Submit Offer By: 6/19/13 –5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Janet Jones
Email: jonesjl@scdot.org
Phone: (803) 737-1488
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006115>

Description: S.C. D.J.J. JANITORIAL SERVICES – COLUMBIA
Solicitation Number: 5400006151
Site Visit: 6/10/13 –9:30am
Site Location: D.J.J. Main Gate Parking Lot, 5000 Broad River Rd., Columbia, SC 29212
 Do not enter the facility.
Submit Offer By: 6/19/13 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
Email: spull@scdji.net
Phone: (803) 896-5643
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006151>

REQUEST FOR PROPOSAL

Description: PRODUCTION OF DIGITAL ADVERTISING
Solicitation Number: GTC 13-05-108
Delivery Point: Greenville
Opening Date/Time: Tuesday, 6/18/13 – 3:00 pm
Purchasing Entity: Greenville Technical College, Purchasing Office, PO Box 5616, Greenville, SC 29606
Direct Inquiries to Buyer: BJ Landers, bj.landiers@gvltec.edu or (864) 250-8417
Download Solicitation From: www.gvltec.edu/purchasing

Minority-Owned Businesses Are Encouraged To Bid

Description: RESEARCH & EVALUATION- FOCUSED ORGANIZATION NEEDED BY D.A.O.D.A.S.
Specifics: The SC Department of Alcohol & Other Drug Abuse Services intends to procure the services of an organization or institution of higher learning capable of performing the following services for the FY2014 South Carolina Communities That Care Survey, between July 1, 2013, & June 30, 2014:

Survey formatting & printing, survey distribution & recovery, survey administration training & technical assistance, survey data scanning & further processing & raw data file submission. All services must be performed for both on-line & paper / pencil surveys

Solicitation Number: N/A
Submit Offer By: 6/11/13 – 12:00 noon
Purchasing Agency: SC Department of Alcohol & Other Drug Abuse Services, PO Box 8268, Columbia, SC 29202
Direct Inquiries/Bid Request To: Crystal Gordon, phone (803) 896-7228, E-mail cgordon@daodas.sc.gov
Buyer: Jennifer Perry, phone (803) 896-1154, E-mail jperry@daodas.sc.gov
Download Solicitation From: www.daodas.state.sc.us

Description: GROUNDS MAINTENANCE SERVICES FOR KERSHAW COUNTY SCHOOL DISTRICT
Solicitation Number: IFB 1213-015
Delivery Point: Camden
Pre-Bid Conf.: Mandatory. 6/7/13 – 10:00 am
Pre-Bid Location: Kershaw County School District Office, 2029 West DeKalb St., Camden, SC 29020
Submit Offer By: 6/17/13 – 2:00 pm
Purchasing Agency: Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020
Direct Inquiries to Buyer: Ed Estridge, (803) 432-8416, Ext. 1262, Edwin.estrIDGE@kcsd.schools.net
Bid Package Information: Packets will only be available to attendees at the mandatory pre-bid conference

Description: BUFF & RE-COAT GYMNASIUM FLOORS THROUGHOUT DISTRICT 5
Solicitation Number: 2012-65
Delivery Points: Chapin, Columbia & Irmo
Submit Offer By: 6/18/13 – 11:00 am
Purchasing Agency: School District Five of Lexington & Richland Counties,

Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Request Bid Package From:
 Brenda Ellisor,
 phone (803) 476-8149,
 E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM,
 Coordinator of Purchasing,
 phone (803) 476-8148,
 E-mail jpatters@lexrich5.org

REQUEST FOR PROPOSALS

Description: STUDENT ATHLETIC INSURANCE
Solicitation Number: 5333-12/13
Delivery Point: Anderson, SC
Submit Offer By: 6/6/13 – 11:00 am
Purchasing Agency: Anderson School District Five, PO Box 439 (400 Pearman Dairy Rd.) Anderson, SC 29622 (29625)
Buyer: Pamela G. Hassan
Direct Inquiries/Request Bid Package:
 Send E-mails to deepolovitz@anderson5.net & pamelahassan@anderson5.net – use subject line “RFP – Student Athletic Insurance”

COUNSELING SERVICES FOR JUVENILES & FAMILY MEMBERS

Request for Proposals #2177

York County is soliciting written proposals from a qualified counseling agency that can provide counseling services for juveniles & related family members participating in the Juvenile Drug Treatment Court Program. Direct inquiries concerning this proposal to Kelly Sexton (803) 628-3020 or kelly.sexton@yorkcountygov.com.

Proposals will be received in the York County Purchasing Department, Room 114, #6 South Congress St., York, SC 29745 until 11:00am Tuesday, June 18, 2013, at which time said proposals will be publicly opened. This proposal is listed on the York County web site at <http://www.yorkcountygov.com/departments/Purchasing/ActiveBids>

DEBRIS MANAGEMENT DISASTER RECOVERY SERVICES

Clarendon County is requesting proposals from qualified contractors for Debris Management/Disaster Recovery Services which will include (but are not limited to) the clearance, demolition, removal, reduction and disposal of debris, as directed by Clarendon County. There is no immediate cost to Clarendon County, as this is a pre-event solicitation. This shall be a three year con-

tract utilized on an “as needed” basis with the option to extend the contract for two additional one year periods upon the consent of both parties.

Proposals will be ranked using the following criteria:

- Prior experience in similar projects; references required.
- Price
- Overall proposal content which indicates understanding of work to be performed and realistic estimates of required work. Compliance with submission requirements.
- Organization size and structure; technical capabilities and equipment with proof of ability to meet the County’s objectives and deadlines.
- Minority/small business

The highest ranked proposal(s) may warrant an oral presentation. If applicable, you will receive an invitation to make an oral presentation. The County reserves the right to interview all or any of the responding firms to this RFP.

All proposals must provide satisfactory evidence of ability to furnish services in accordance with the terms and conditions as outlined.

Clarendon County reserves the right to make the final determination as to the responder’s ability to provide the services requested. The purpose of the Technical Proposal is to demonstrate the qualifications, competence and strategic plan to offer a proposal in conformity with the requirements of the solicitation. As such, the substance of proposals will carry more weight than their form or manner of presentation.

Owner’s rights: Clarendon County reserves the right to accept or reject any, all or any part of proposals received as a result of this request, to make multiple awards, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Clarendon County will be sole judge as to whether proposals meet all requirements. All proposals submitted shall become the property of Clarendon County. This solicitation does not commit Clarendon County to award a contract, to pay any cost incurred in the preparation of proposals, or to procure or contract for goods or services.

Deadline to submit: Must be received by 5:00pm Friday, June 28, 2013

Technical questions must be received in writing by: June 21, 2013

Interested parties must request Package in writing, via fax, mail or e-mail to Tamika Malone

Procurement Director
 Clarendon County
 411 Sunset Dr., Room 603
 Manning, SC 29102
procurement@clarendoncountygov.org
 Phone (803) 433-3240,
 Fax (803) 433-4002

SUPPLIES

Description: PEDESTRIAN SIGNAL HEADS WITH L.E.D. MODULES
Solicitation Number: 5400006125
Submit Offer By: 7/2/13 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Cheryl Patrick, CPPB
Email: cpatrick@mmo.sc.gov
Phone: (803) 737-5717
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006125>

Description: FABRIC ROLL UP SIGNS & STANDS
Solicitation Number: 5400006052
Pre-Bid Conf.: 6/4/13 – 2:00pm
Location: State Procurement Office, Small Conference Rm., 1201 Main St., Ste. 600, Columbia, SC 29201
Submit Offer By: 6/17/13 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Carol Norfleet
E-mail: cnorfleet@mno.sc.gov
Telephone: (803) 737-0474
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006052>

Description: FURNISH & DELIVER MANHOLE FRAMES & COVERS TO NORTH CHARLESTON
Solicitation Number: 5400006145
Submit Offer By: 6/7/13 – 5:00pm. Not a public bid opening
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=5400006145>

Description: FOOTBALL SUPPLIES & EQUIPMENT FOR 2013-2014 SEASON AT S.C. STATE UNIVERSITY
Solicitation No.: 4550-70399-06/21/13
Delivery Point: Orangeburg
Submit Offer By: 6/21/13 – 2:30 pm
Purchasing Agency: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Buyer: Patricia S. Holmes, CPPB
Telephone: (803) 536-8199
Email: pholmes8@scsu.edu

Description: PROVIDE & DELIVER NEW STUDIO PIANOS & DOLLIES
Solicitation Number: (B) 20130064
Delivery Point: Richland County School District One
Bid Opening Date/Time: 6/13/13 – 3:00 pm, ET
Bid Opening Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Carol R. Lee, phone (803) 231-7029, fax (803) 231-7030, E-mail clee@richlandone.org
Download Solicitation From: www.richlandone.org – check “Procurement Services”
Procurement Official: Robert M. Hardison, phone (803) 231-7033

Description: YEARLY TERM CONTRACT FOR SUPPLY & DELIVERY OF PERISHABLE MILK PRODUCTS
Solicitation Number: 12-028
Submit Offer By: 7/1/13 – 12:00 pm
Purchasing Entity: Fort Mill School District, 2233 Deerfield Dr., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

Description: YEARLY TERM CONTRACT FOR SUPPLY & DELIVERY OF FRESH BREAD PRODUCTS
Solicitation Number: 12-029
Submit Offer By: 7/1/13 – 12:15 pm
Purchasing Entity: Fort Mill School District, 2233 Deerfield Dr., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

Description: SUPPLY & DELIVERY OF PROTECTIVE I-PAD COVERS

Solicitation Number: 12-030
Submit Offer By: 6/6/13 – 10:00 am
Purchasing Entity: Fort Mill School District, 2233 Deerfield Dr., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

Description: CUSTODIAL / MAINTENANCE UNIFORMS
Solicitation Number: RFQ 13-1065
Delivery Point: Orangeburg County School District Five
Bid Opening Date/Time: 6/19/13 – 11:00 am
Purchasing Agency: Orangeburg County School District Five. Deliver bids to Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115
Direct Inquiries To/Request Bid Packet From: Vanester S. Ravenell, vanester.ravenell@ocsd5.net or Donnie Boland, donnie.boland@ocsd5.net
Buyer: Vanester S. Ravenell
Telephone: (803) 533-7941
E-mail: vanester.ravenell@ocsd5.net

TWO 15-PASSENGER VANS, NEW OR USED

Tri-Development Center of Aiken County, Inc. is requesting bids from qualified vendors for two used or new 15-passenger vans with preferably less than 25,000 miles.

To request van specifications, direct inquiries to Shemeco Butler at sbutler@aikentdc.org between the hours of 8:30am - 4:00pm.

To submit an offer for a current bid, please send the bid to Tri-Development Center of Aiken County, Inc., PO Box 698, Aiken, SC 29802, Attn.: Van Procurement Bids. Deadline for the written bids for the vans is Friday, June 21, 2013. Bid Number: TDC-6

Agency: Tri-Development Center of Aiken County, Inc., 1016 Vauluse Road, Aiken, SC 29801

FOR SALE

Description: HOUSE FOR SALE – BUILT BY STUDENTS OF GILBERT HIGH SCHOOL
Solicitation Number: B2013.16
Bid Opening Date/Time: 6/11/13 – 3:00 pm
Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar

Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

S.C. SURPLUS PROPERTY

Public Auction Number: 130612

A public auction will be held at 9:00am, Wednesday, June 12, 2013.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., West Columbia

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, June 11, 2013, from 9:00am to 3:30pm & Wednesday, June 12, 2013, from 8:00am to 8:45am

OLD CHESTERFIELD SCHOOL PROPERTY

Lancaster County School District is accepting competitive sealed bids for the Old Chesterfield School Property (2.68 acres) on 305-307 Chesterfield Avenue, Lancaster, SC 29720.

Sealed bids will be received no later than 10:00am. June 25, 2013. Interested bidders should contact Mary Sherman, (803) 246-4043, for more information.

OLD DOBSON SCHOOL PROPERTY

Lancaster County School District is accepting competitive sealed bids for the Old Dobson School Property (10.2 acres) on 1636 Alpha Road, Lancaster, SC 29720.

Sealed bids will be received no later than 11:00am. June 25, 2013. Interested bidders should contact Mary Sherman, (803) 246-4043, for more information.

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,314 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST
Sale Number: SHSF 3270 ADV PS 13

Site Visit: Anytime
Bid Opening Date/Time: Tuesday, 6/11/13 – 10:00am
Bid Opening Location: Sand Hills State Forest
For Further Information, Contact: Sand Hills State Forest, PO Box 128, Patrick, SC 29584
Telephone: (843) 498-6478
Fax: (843) 498-6705

Description: SURPLUS PROPERTY FOR SALE – PARCEL 054E, THE OLD LADY'S ISLAND CONVENIENCE CENTER
Solicitation Number: 13100011000628
Location: Beaufort County
Bid Opening Date/Time: 6/5/13 – 3:00pm
Bid Opening Location: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291
Direct Inquiries To: David L. Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net
Fax Request for Bids/Questions to Purchasing Department: David L. Thomas, (843) 255-9437
Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

NOTICES

Description: ACCESS CONTROL SYSTEMS, BURGLAR ALARMS & CLOSED CIRCUIT TELEVISION (CCTV), TERM CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: State of Nevada, RFP # 3047

Location: Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29210

Buyer: Emmett Kirwan

Bid Request: ekirwan@mmo.sc.gov

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for security / protection systems.

As such, The State of Nevada is leading a multi-state effort to undertake the procurement process described below. The multi-state effort is being carried out in coordination with the National Association of State Procurement Officials (NASPO). This multi-state group, led by the State of Nevada, has a requirement for equipment & services to

provide Access Control Systems, Burglar Alarms, & Closed Circuit Television. In accordance with State procurement practices, the State of Nevada Department of Administration, Purchasing Division is hereby announcing the publication of a Request for Proposals (RFP) #3047 for the purchase of the aforementioned goods & services.

A copy of the RFP #3047 can be downloaded from the State of Nevada's Purchasing website located at <http://purchasing.state.nv.us/services/sdocs.htm>. RFP Coordinator for this project is Ronda Miller. The Department encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

Proposals must be submitted to Ronda Miller, State of Nevada Purchasing Division, 515 E. Musser Street, Suite 300, Carson City, NV 89701 & labeled as described within section 4 of the proposal. Proposals must be submitted by 2:00pm, local time, on July 10, 2013, when they will be opened at the Purchasing Division's aforementioned address. Proposals not received at the Purchasing Division's aforementioned address by the aforementioned deadline will not be considered for contract award.

Any awards made to the subsequent RFP will be posted at [Click Here](#). Any protest rights should be exercised immediately. Any questions or concerns should be submitted immediately to the buyer identified above at the address stated above.

PROPOSED MODIFICATIONS TO MANUAL FOR PLANNING & EXECUTION OF STATE PERMANENT IMPROVEMENTS – PART II

The Office of the State Engineer (OSE) proposes to revise the *Manual for Planning & Execution of State Permanent Improvements, Part II*. Proposed changes may be viewed on the OSE website, <http://procurement.sc.gov/PS/vendor/PS-vendor-ose-news.phtm>.

Individuals wishing to comment on proposed changes may do so by sending their comments to:

Anastasia Singh
 Office of State Engineer
 1201 Main Street, Suite 600
 Columbia, SC 29201
asingh@mmo.sc.gov

Comments must be received by June 28, 2013.

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.phtm>
- 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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