

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

## ARCHITECT / ENGINEERING SERVICES

### 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.

### INDEFINITE DELIVERY CONTRACT FOR PROFESSIONAL CIVIL ENGINEERING & RELATED SERVICES

REQUEST FOR QUALIFICATIONS  
RFQ #2013-IDC 01

**The City Of Beaufort Is Receiving Sub-  
missions** from qualified firms for profes-  
sional civil engineering & related services  
on an "as needed" basis, Indefinite Delivery  
Contract.

**The RFQ May Be Accessed at**  
[http://www.cityofbeaufort.org/request-for-  
proposals-rfp-request-for-qualifications-rfq-  
.aspx](http://www.cityofbeaufort.org/request-for-proposals-rfp-request-for-qualifications-rfq.aspx) by contacting Thomas East at  
(843) 525-7071.

### Sealed Submissions Must Be Submitted To:

City of Beaufort Finance Department  
1911 Boundary St.  
Beaufort, SC 29902

**Pre-Submission Meeting:** April 9, 2013, at  
10:00am, in the 1st floor Planning Confer-  
ence Room of City Hall, 1911 Boundary St.,  
Beaufort, SC 29902. All potential offerors  
are encouraged to attend.

**Submittal Deadline:** 4:00pm on Friday,  
April 26, 2013

## CONSTRUCTION QUALITY ASSURANCE SERVICES

**The County Of Greenville Is Seeking  
Sealed Proposals** from firms to provide  
construction quality assurance (CQA) ser-  
vices associated with the construction of  
cell 5 at the Twin Chimneys Landfill.

**The Solicitation Can Be Obtained From**  
[http://www.greenvillecounty.org/Purchasing  
\\_Dept/RFP.asp](http://www.greenvillecounty.org/Purchasing/Dept/RFP.asp) or by calling the procure-  
ment services division at (864) 467-7200.

**A Pre-Proposal Meeting Will Be Held** at  
2:00pm, EDT, Thursday, April 11, 2013, at  
the Twin Chimneys Landfill, 11075 Augusta  
Road, Honea Path, SC. A site visit will im-  
mediately follow.

**The Responses Will Be Received** at this  
office until 3:30pm, EDT., Thursday, April  
25, 2013, then publicly opened. Please  
mark your envelope to read "RFP# 37-  
04/25/13."

**All Questions Concerning This RFP** are  
to be submitted in writing to Bob Brewer,  
CPPB, Procurement Services Division,  
County of Greenville, 301 University Ridge,  
Suite 100, Greenville, SC 29601. The ques-  
tions may be mailed to 301 University  
Ridge, Suite 100, Greenville, SC 29601,  
faxed to (864) 467-7304, or emailed to  
[rbrewer@greenvillecounty.org](mailto:rbrewer@greenvillecounty.org) no later than  
5:00pm, EDT, April 15, 2013.S

**Project Name:** THREE-YEAR A.H.E.R.A.  
REINSPECTION & UPDATE  
TO EXISTING MANAGEMENT  
PLAN

**Project Number:** 1213-012

**Project Location:** Throughout Dorchester  
School District Two

**Description:** Dorchester County School  
District Two is seeking an envi-  
ronmental consulting firm to con-  
duct required three-year AHERA  
reinspections & update existing  
management plans at 25 loca-  
tions in accordance with 40 CFR  
763.85. Firms must be appropri-  
ately licensed by the SC Depart-

ment of Health & Environmental  
Control to perform such work. In-  
terested firms are invited to sub-  
mit their qualifications in accord-  
ance with the formal RFQ. Con-  
tact Richard Rogers, Director of  
Facilities, for a complete copy by  
E-mailing your request to  
[rogers@dorchester2.k12.sc.us](mailto:rogers@dorchester2.k12.sc.us)

**Resume Deadline/Time:** Friday, 4/5/13 –  
3:00pm

**Number of Copies:** One original & three  
copies

**Agency/Owner:** Dorchester County School  
District Two

**Name & Title of Agency Coordinator:**  
Richard Rogers, Director of Facili-  
ties

**Address:** 800 West 5th North St., Summer-  
ville, SC 29483

**Phone:** (843) 871-2710

**E-mail:** [rogers@dorchester2.k12.sc.us](mailto:rogers@dorchester2.k12.sc.us)

## CONSTRUCTION

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:** DEFERRED  
MAINTENANCE – C.S.B.  
CHILLER REPLACEMENT /  
DEFERRED MAINTENANCE –  
QUAD "F" CHILLER  
REPLACEMENT

**Project Numbers:** H51-9820-PG-G  
& H51-9820-PG-H

**Project Location:** Clinical Science Building  
& Quad F Building, MUSC,  
Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Modifications  
& additions to the existing build-  
ing chiller plants & tower water  
systems located in the Clinical  
Science Building & Quad F Build-  
ing. Contractor may be subject to  
performance appraisal at close of  
project.

**Construction Cost Range:** \$2,000,000 - \$3,500,000  
**Architect/Engineer:** Mechanical Engineering Consulting Associates, Inc.  
**A/E Contact:** Ryan Barber  
**A/E Address:** PO Box 50644, Columbia, SC 29250  
**A/E E-mail:** [ryanbarber@mecainc.com](mailto:ryanbarber@mecainc.com)  
**A/E Telephone:** (803) 765-9421  
**A/E Fax:** (803) 765-9848

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

**Bidding Documents/Plans May Be Obtained From:** Mechanical Engineering Consulting Associates for one complete set of bid documents in PDF format on CD

**Plan Deposit:** None

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

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

**AGC:** [www.cagc.org](http://www.cagc.org)

**iSqFt Plan Room:** [www.isqft.com](http://www.isqft.com)

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

**Pre-Bid Date/Time:** 4/3/13 – 10:00am

**Place:** PPT Second Floor Conference Room, 97 Jonathan Lucas St., Charleston

**Agency/Owner:** Medical University of South Carolina

**Agency Procurement Officer:** Robert C. Branson

**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**E-mail:** [bransonr@musc.edu](mailto:bransonr@musc.edu)

**Telephone:** (843) 792-7502

**Fax:** (843) 792-0251

**Bid Closing Date/Time:** 4/24/13 – 10:00am

**Place:** PPT Second Floor Conference Room, 97 Jonathan Lucas St., Charleston

**Hand Deliver/Mail Bids To:** MUSC, Attn.: Robert C. Branson, Engineering & Facilities, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**Project Name:** M. J. "DOLLY" COOPER VETERANS' CEMETERY – AREAS I & J EXPANSION

**Project Number:** D17-9522-CA

**Project Location:** 140 Inway Dr., Anderson, SC 29621

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Conversion of burial Sections "I" & "J" from traditional burial plots to 1,995 double depth pre-placed crypt burial plots; irrigation will be extended to burial sections "H," "I" & "J" along with improvements in the efficien-

cy of the existing irrigation system; installation of a new water storage & pumping system; & improving drainage behind the Committal Shelter, near Columbarium Walls A, B, C, D, & on the front side of the Administration Building. Davis-Bacon wage rates apply for this project. GC license GC-GD classification (Grading) with a Group 5 classification (unlimited) financial group. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1,500,000 - \$3,000,000

**Architect/Engineer:** AMEC Environment & Infrastructure, Inc.

**A/E Contact:** Michael Dhunjishah, PE

**A/E Address:** 720 Gracern Rd., Ste. 132, Columbia, SC 29210

**A/E E-mail:** [mike.dhunjishah@amec.com](mailto:mike.dhunjishah@amec.com)

**A/E Telephone:** (803) 798-1200

**A/E Fax:** (803) 750-1303

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

**Bidding Documents/Plans May Be Purchased by Bidder for a Non-Refundable Cost From:** A&Z Construction Printing, 305-A Stoneridge Dr., Columbia, SC 29210, phone (803) 798-5706, toll-free (877) 798-5706

**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 At:** A&Z Construction Printing, 305-A Stoneridge Dr., Columbia, SC 29210, phone (803) 798-5706, toll-free (877) 798-5706, web site [www.construction-printing.com](http://www.construction-printing.com)

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 4/3/13 – 2:00pm

**Place:** M.J. Cooper Veterans' Cemetery, 140 Inway Dr., Anderson, SC 29621

**Agency:** South Carolina Division of Veterans' Affairs

**Agency Procurement Officer:** Howard Metcalf, Director

**Address:** 1205 Pendleton St., Ste. 463, Columbia, SC 29201

**E-mail:** [hmetcalf@oepp.sc.gov](mailto:hmetcalf@oepp.sc.gov)

**Telephone:** (803) 734-0205

**Fax:** (803) 734-0197

**Bid Closing Date/Time:** 4/18/13 – 2:00pm

**Place:** 1205 Pendleton St., Ste. 463, Columbia

**Hand Deliver/Mail Bids To:** SC Division of Veterans' Affairs, Attn.: Howard Metcalf, 1205 Pendleton St., Ste. 463, Columbia, SC 29201

**Project Name:** INDEFINITE DELIVERY CONTRACT – GENERAL BUILDING

**Project Number:** H47-D115-GW

**Project Location:** Winthrop University, Rock Hill

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide turn-key general building construction, renovation, restoration & / or repair services as directed by the Winthrop University Facilities Management Office. Winthrop University plans to make three IDC contract awards for a maximum of two years each. The contract award will be based upon a bid multiplier times the cost found in R.S. Means Building Construction Cost Data 2013, 71st Edition. The contractor is required to purchase / obtain the R.S. Means Building Construction Cost Data 2013, 71st Edition for bidding. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1,000,000

**Architect/Engineer:** Winthrop University

**A/E Contact:** Walter A. Hardin

**A/E Address:** 349 Columbia Ave., Rock Hill, SC 29733

**A/E E-mail:** [hardinw@winthrop.edu](mailto:hardinw@winthrop.edu)

**A/E Telephone:** (803) 323-2261

**A/E Fax:** (803) 323-4295

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

**Bidding Documents/Plans May Be Obtained From:** Winthrop University, Facilities Management, A/E Services, 349 Columbia Ave., Rock Hill, SC 29733

**Plan Deposit:** None

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

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

**AGC:** Columbia, Charlotte

**Dodge:** Charlotte

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

**Pre-Bid Date/Time:** 4/4/13 – 10:00am

**Place:** Tillman Auditorium

**Agency/Owner:** Winthrop University

**Agency Procurement Officer:** Walter A.

Hardin

**Address:** 349 Columbia Ave., Rock Hill, SC 29733

**E-mail:** [hardinw@winthrop.edu](mailto:hardinw@winthrop.edu)

**Telephone:** (803) 323-2261

**Fax:** (803) 323-4295

**Bid Closing Date/Time:** 4/16/13 – 2:00pm

**Place:** Facilities Management Multi-Purpose Room – Facilities Management Office  
**Hand Deliver/Mail Bids To:** Winthrop University, Attn.: Walter A. Hardin, Facilities Management Office, 349 Columbia Ave., Rock Hill, SC 29733

**Project Name:** INDEFINITE DELIVERY CONTRACT – TELECOMMUNICATIONS & ELECTRONIC SECURITY  
**Project Number:** H47-D114-GW  
**Project Location:** Winthrop University, Rock Hill

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide turn-key telecommunication & electronic security construction, renovation, restoration & / or repair services as directed by the Winthrop University Facilities Management Office. Winthrop University plans to make two IDC contract awards for a maximum of two years each. The contract award will be based upon a bid multiplier times the cost found in R.S. Means Electrical Cost Data 2013, 36th Edition. The contractor is required to purchase / obtain the R.S. Means Electrical Cost Data 2013, 36th Edition for bidding. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1,000,000  
**Architect/Engineer:** Winthrop University  
**A/E Contact:** Walter A. Hardin  
**A/E Address:** 349 Columbia Ave., Rock Hill, SC 29733  
**A/E E-mail:** [hardinw@winthrop.edu](mailto:hardinw@winthrop.edu)  
**A/E Telephone:** (803) 323-2261  
**A/E Fax:** (803) 323-4295

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

**Bidding Documents/Plans May Be Obtained From:** Winthrop University, Facilities Management, A/E Services, 349 Columbia Ave., Rock Hill, SC 29733

**Plan Deposit:** None

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

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

**AGC:** Columbia, Charlotte  
**Dodge:** Charlotte  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 4/4/13 – 10:00am  
**Place:** Tillman Auditorium

**Agency/Owner:** Winthrop University  
**Agency Procurement Officer:** Walter A. Hardin  
**Address:** 349 Columbia Ave., Rock Hill, SC 29733

**E-mail:** [hardinw@winthrop.edu](mailto:hardinw@winthrop.edu)

**Telephone:** (803) 323-2261

**Fax:** (803) 323-4295

**Bid Closing Date/Time:** 4/16/13 – 2:00pm

**Place:** Facilities Management Multi-Purpose Room – Facilities Management Office

**Hand Deliver/Mail Bids To:** Winthrop University, Attn.: Walter A. Hardin, Facilities Management Office, 349 Columbia Ave., Rock Hill, SC 29733

**Project Name:** INDEFINITE DELIVERY CONTRACT – ENVIRONMENTAL REMEDIATION

**Project Number:** H47-D116-GW

**Project Location:** Winthrop University, Rock Hill

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** Contractor will perform turn-key environmental remediation services as directed by the Winthrop University Facilities Management Office, including, but not limited to, asbestos abatement, lead paint abatement, mold / microbial remediation & any associated demolition activities. Winthrop University plans to make three IDC contract awards for a maximum of two years each. The contract award will be based upon a bid multiplier times the cost found in R.S. Means Building Construction Cost Data 2013, 71st Edition. The contractor is required to purchase / obtain the R.S. Means Building Construction Cost Data 2013, 71st Edition for bidding. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1,000,000  
**Architect/Engineer:** Winthrop University  
**A/E Contact:** Walter A. Hardin  
**A/E Address:** 349 Columbia Ave., Rock Hill, SC 29733  
**A/E E-mail:** [hardinw@winthrop.edu](mailto:hardinw@winthrop.edu)

**A/E Telephone:** (803) 323-2261

**A/E Fax:** (803) 323-4295

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

**Bidding Documents/Plans May Be Obtained From:** Winthrop University, Facilities Management, A/E Services, 349 Columbia Ave., Rock Hill, SC 29733

**Plan Deposit:** None

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

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

**AGC:** Columbia, Charlotte  
**Dodge:** Charlotte

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

**Pre-Bid Date/Time:** 4/4/13 – 10:00am

**Place:** Tillman Auditorium

**Agency/Owner:** Winthrop University  
**Agency Procurement Officer:** Walter A. Hardin

**Address:** 349 Columbia Ave., Rock Hill, SC 29733

**E-mail:** [hardinw@winthrop.edu](mailto:hardinw@winthrop.edu)

**Telephone:** (803) 323-2261

**Fax:** (803) 323-4295

**Bid Closing Date/Time:** 4/16/13 – 2:00pm

**Place:** Facilities Management Multi-Purpose Room – Facilities Management Office

**Hand Deliver/Mail Bids To:** Winthrop University, Attn.: Walter A. Hardin, Facilities Management Office, 349 Columbia Ave., Rock Hill, SC 29733

**Project Name:** INDEFINITE DELIVERY CONTRACT – GENERAL ROOFING

**Project Number:** H47-D118-GW

**Project Location:** Winthrop University, Rock Hill

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** Contractor will provide turn-key roofing construction, renovation, restoration & / or repair services as directed by the Winthrop University Facilities Management Office. Winthrop University plans to make three IDC contract awards for a maximum of two years each. The contract award will be based upon a bid multiplier times the cost found in R.S. Means Building Construction Cost Data 2013, 71st Edition. The contractor is required to purchase / obtain the R.S. Means Building Construction Cost Data 2013, 71st Edition for bidding. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1,000,000  
**Architect/Engineer:** Winthrop University  
**A/E Contact:** Walter A. Hardin  
**A/E Address:** 349 Columbia Ave., Rock Hill, SC 29733

**A/E E-mail:** [hardinw@winthrop.edu](mailto:hardinw@winthrop.edu)

**A/E Telephone:** (803) 323-2261

**A/E Fax:** (803) 323-4295

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

**Bidding Documents/Plans May Be Obtained From:** Winthrop University, Facilities Management, A/E Services, 349 Columbia Ave., Rock Hill, SC 29733

**Plan Deposit:** None

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

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

**AGC:** Columbia, Charlotte

**Dodge:** Charlotte

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

**Pre-Bid Date/Time:** 4/4/13 – 10:00am

**Place:** Tillman Auditorium

**Agency/Owner:** Winthrop University

**Agency Procurement Officer:** Walter A. Hardin

**Address:** 349 Columbia Ave., Rock Hill, SC 29733

**E-mail:** [hardinw@winthrop.edu](mailto:hardinw@winthrop.edu)

**Telephone:** (803) 323-2261

**Fax:** (803) 323-4295

**Bid Closing Date/Time:** 4/16/13 – 2:00pm

**Place:** Facilities Management Multi-Purpose Room – Facilities Management Office

**Hand Deliver/Mail Bids To:** Winthrop University, Attn.: Walter A. Hardin, Facilities Management Office, 349 Columbia Ave., Rock Hill, SC 29733

**READVERTISEMENT  
TO AMEND TIMES  
FOR PRE-BID & BID OPENING**

**Project Name:** W.B.S. WOMEN'S RESTROOM CONSTRUCTION (S.E.)

**Project Number:** H27-Z054

**Project Location:** USC, Williams-Brice Stadium, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project consists of the women's restroom on the southeast side of the football stadium. The work includes new elevated slab structure of steel beams & decking, masonry load bearing walls, PVC roofing, demolition, associated plumbing, & HVAC work (Elec. scope by USC). Small & minority business participation is encouraged. Bidders are responsible for obtaining all information including all updates from USC's web site, <http://purchasing.sc.edu> – see "Facilities / Construction Solicita-

tions & Awards," Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** Quackenbush Architects + Planners

**A/E Contact:** Barbara Haller, AIA, LEED AP BD+C

**A/E Address:** 1217 Hampton St., Columbia, SC 29201

**A/E E-mail:** [bhaller@quackenbusharchitects.com](mailto:bhaller@quackenbusharchitects.com)

**A/E Telephone:** (803) 771-2999

**A/E Fax:** (803) 771-2858

**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> – see

"Facilities / Construction Solicitations & 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.

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

**Pre-Bid Date/Time:** 3/28/13 – 11:00am

**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

**Agency/Owner:** University of South Carolina

**Agency Procurement Officer:** Juaquana Brookins, Procurement Specialist

**Address:** 743 Greene St., Columbia, SC 29208

**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)

**Telephone:** (803) 777-3596

**Fax:** (803) 777-7334

**Bid Closing Date/Time:** 4/10/13 – 3:00pm

**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:** DRAINAGE IMPROVEMENTS & PAVEMENT OF FIRE LANE AT MYRTLE BEACH ELEMENTARY

**Project Number:** 1213-41

**Project Location:** Myrtle Beach

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project will include drainage improvements, paving of fire lane, relocating existing playground equipment, adding sod & irrigation, minor repairs of existing storm drain utilities, & additional parking

**Architect/Engineer:** Thomas & Hutton

**A/E Contact:** John Richards

**A/E Address:** 1350 Farrow Pkwy., Myrtle Beach, SC 29577

**Telephone:** (843) 839-3545

**Fax:** (843) 839-3565

**E-mail:** [richards.j@thomasandhutton.com](mailto:richards.j@thomasandhutton.com)

**Plans, Bid Conditions & Contract May Be Obtained From:**

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

**Plan Deposit:** None

**Pre-Bid Conf./Site Visit:** Not mandatory

**Pre-Bid Date/Time:** Monday, 4/8/13 – 3:00pm (unless otherwise amended)

**Place:** Myrtle Beach Elementary, Media Center, 620 29th Ave. North, Myrtle Beach, SC 29577

**Agency/Owner:** Horry County Schools  
**Name & Title of Project Coordinator:**

Vicki Williams, CPPB

**Address:** 335 Four Mile Rd., Conway, SC 29526

**Telephone:** (843) 488-6938

**E-mail:** [vwilliams@horrycountyschools.net](mailto:vwilliams@horrycountyschools.net)

**Bid Closing Date/Time:** Monday, 4/22/13 – 3:00pm (unless otherwise amended)

**Place:** Horry County Schools' District Office, Room B415, 335 Four Mile Rd., Conway, SC 29526 (unless otherwise amended)

**Hand Deliver Bids To:** HCS, Office of Procurement, Attn.: Denise Richardson, 335 Four Mile Rd., Conway, SC 29526

**Mail Bids To:** HCS, Office of Procurement, Attn.: Denise Richardson, PO Box 260005, Conway, SC 29528-6005

**Project Name:** INTERSECTION IMPROVEMENTS FOR WEST MONTAGUE AVENUE & INTERNATIONAL BOULEVARD

**Project Number:** NC-24-12

**Project Location:** North Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Project includes demolition of existing improvements, installation of storm drainage, curb & gutter, asphalt pavement, sidewalk, landscaping, electrical conduit, traffic signals, & other incidental items associated with constructing a right-turn lane from West Montague Avenue onto International Boulevard

**Architect/Engineer:** Seamon, Whiteside & Associates, Inc.

**A/E Contact:** J. R. Toribio

**A/E Address:** 501 Wando Park Blvd., Ste. 200, Mount Pleasant, SC 29464

**A/E Telephone:** (843) 884-1667

**A/E E-mail:** [vtoribio@swasc.com](mailto:vtoribio@swasc.com)

**Plans May Be Obtained From:** Duncan Parnell

**Plan Deposit:** \$70.00, non-refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** City of North Charleston  
**Name & Title of Agency Coordinator:**  
 Denise Badillo, Purchasing Director  
**Address:** 2500 City Hall Lane, North Charleston, SC 29406  
**Telephone:** (843) 740-5899  
**Fax:** (843) 745-1083  
**E-mail:** [dbadillo@northcharleston.org](mailto:dbadillo@northcharleston.org)  
**Bid Closing Date/Time:** 4/9/13 – 2:00pm  
**Place:** North Charleston City Hall, Third Floor, Rhett Conference Room  
**Hand Deliver Bids To:** City of North Charleston, Purchasing Department, 2500 City Hall Lane, North Charleston, SC 29406  
**Mail Bids To:** City of North Charleston, Attn.: Purchasing Department, PO Box 190016, North Charleston, SC 29419-9016

**Project Name:** PAVING OF ARROWHEAD DRIVE, SPEARPOINT LOOP, WIGWAM WAY, HAWK'S WAY, GREENVIEW DRIVE, WOODSIDE DRIVE, WOODBERRY DRIVE, GWEN ROAD & MELVIN ROAD

**Project Number:** PAV01-0231  
**Project Location:** Saluda County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The Saluda County Transportation Committee is seeking bids from qualified road contractors for this work. A partial list of items includes mobilization, reinforced concrete pipe, mixing, shaping, compacting stone, placement of necessary stone base, ditch grading, placement of 1.5" (150-lbs.) asphalt surface course type C compacted, silt fence, grassing, line painting & other items pertaining to this contract.

Contractor is to assume responsibility for all testing, staking & engineering. A 10% Bid Bond is required. Completion date is 160 days after award of contract. A \$200 per day penalty is placed if work is not completed on time.

Please make checks for the plans payable to the Saluda County Transportation Committee. The Saluda County Transportation Committee has the right to reject any & all bids

**Construction Cost Range:** \$475,000 - \$600,000

**Architect/Engineer:** N/A  
**Plans May Be Obtained From:** Amanda Rowe, 111 Law Enforcement Dr., Saluda, SC 29138

**Plan Deposit:** \$25.00, non-refundable  
**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 3/28/13 – 10:00am  
**Place:** Saluda County Multi-Complex Building, 111 Law Enforcement Dr., Saluda, SC 29138  
**Agency/Owner:** Saluda County Transportation Committee for Saluda County Roads & Bridges Department  
**Name & Title of Agency Coordinator:**  
 Bobby Black, CTC Consultant / Engineer  
**Address:** 357 Double Bridges Rd., Batesburg, SC 29006  
**Telephone:** (864) 993-6175  
**Bid Closing Date/Time:** 4/4/13 – 2:00pm  
**Place:** Saluda County Multi-Complex Building, 111 Law Enforcement Dr., Saluda, SC 29138  
**Hand Deliver/Mail Bids To:** Saluda County, Attn.: Amanda Rowe, 111 Law Enforcement Dr., Saluda, SC 29138

**Project Name:** G.L.D.T.C. 448 - McKELVEY ROAD AT FORK SHOALS ELEMENTARY SCHOOL

**Project Number:** 448C  
**Project Location:** Greenville County  
**Bid Security Required:** Yes, 5%  
**Performance Bond Required:** Yes, 100%  
**Payment Bond Required:** Yes, 100%  
**Description of Project:** Grading, drainage, drainage structures (CB-9), asphalt aggregate base, intermediate & asphalt surface courses, removal & disposal of existing asphalt pavement, 18" RCP, silt fence, permanent cover & miscellaneous items, 0.413 miles total

**Architect/Engineer:** CoTransCo, LLC  
**A/E Contact:** Terry A. Bragg  
**A/E Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

**A/E Telephone:** (864) 483-4370 - contractors' calls only. For all other inquiries, use E-mail [tabragg@charter.net](mailto:tabragg@charter.net)

**Plans May Be Obtained From:** TPM, 1003 Laurens Rd., Greenville, SC 29607, phone (864) 271-4770

**Plan Deposit:** TPM's actual printing price  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Greenville Legislative Delegation Transportation Committee

**Name & Title of Agency Coordinator:**  
 Terry A. Bragg, Director of Operations, CoTransCo, LLC  
**Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650

**Telephone:** (864) 483-4370  
**Bid Closing Date/Time:** 4/15/13 – 11:00am  
**Place:** TPM, 1003 Laurens Rd., Greenville, SC 29607

**Project Name:** PICKENS COUNTY AIRPORT SECURITY FENCING  
**Project Number:** N/A  
**Project Location:** Pickens County Airport, 240 Airport Rd., Liberty, SC 29657  
**Bid Security Required:** Yes  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Removal of 177 LF of 5' chain link fencing. Fence line staking by contractor. Installation of approximately 10,500' of 10' aluminumized chain link fence with top & bottom tension wire, no barbed wire. Installation of approximately 700 LF of 6' aluminumized chain link fence with top rail, bottom tension wire & three strands of barbed wire. Installation of approximately 180 LF of 7' aluminumized chain link fence with top rail, bottom tension wire & no barbed wire. Installation of five 24' x 10' chain link dual-swing gates with three strands of barbed wire. Other related miscellaneous items

**Construction Cost Range:** \$270,000 - \$310,000

**Architect/Engineer:** SC Aeronautics Commission

**A/E Contact:** L. Wayne Corley, PE  
**A/E Address:** 2553 Airport Blvd., West Columbia, SC 29170

**A/E Telephone:** (803) 896-6262

**A/E Fax:** (803) 896-6266

**A/E E-mail:** [wacorley@aeronautcs.sc.gov](mailto:wacorley@aeronautcs.sc.gov)

**View Plans On-Line At:** [https://order.arc.com/arcEOC/PWELL\\_Main.asp?mem=157](https://order.arc.com/arcEOC/PWELL_Main.asp?mem=157)

**Plans May Be Obtained From:** Offices of ARC – 205 Pickens St., Columbia, SC 29205, phone (803) 254-2561; or 7092 Howard St., Spartanburg, SC 29303, phone (864) 585-8388, or 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

**Plan Deposit:** At cost from printer  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** Friday, 4/5/13 – 10:30am  
**Place:** Pickens County Airport, 240 Airport Rd., Liberty, SC 29657

**Agency/Owner:** Pickens County  
**Name & Title of Agency Coordinator:** Ralph Guarino, Purchasing Director  
**Address:** 222 McDaniel Ave., B-3, Pickens, SC 29671

**Telephone:** (864) 898-5854

**Fax:** (864) 898-5924

**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)

**Bid Closing Date/Time:** Tuesday, 4/16/13 – 2:00pm

**Place:** 222 McDaniel Ave., B-3, Pickens, SC 29671

**Hand Deliver/Mail Bids To:** Ralph Guarino, Pickens County Administration Facility, 222 McDaniel Ave., B-3, Pickens, SC 29671

INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4761-13C  
**Description of Work:** PARK WEST MULTI-USE PATH IMPROVEMENTS  
**Due Date for Written Questions:** 4/9/13 – 5:00pm. Fax number is (843) 958-4758 or E-mail [wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)  
**Due Date/Time:** 4/18/13 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**Download Solicitation From:** [http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

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

**READVERTISEMENT TO EXTEND DUE DATE**

REQUEST FOR QUALIFICATIONS FOR CONSTRUCTION MANAGEMENT AT RISK (CM-R)

**Project:** University of South Carolina Alumni Association Alumni Center  
**Project Number:** H27-N275-MJ

**The University Of South Carolina Alumni Association Is Seeking Proposals** from experienced & qualified firms to provide Construction Management-At Risk (CM-R) services for the development & construction of the University of South Carolina Alumni Association Alumni Center. This is State Project H27-N275-MJ.

**The Alumni Center Is Currently Planned** for approximately 70,000 square feet of office space, meeting rooms, a board room, ballroom, dining room & catering kitchen spaces. Additionally, an underground connector will be constructed beneath Lincoln Street extending from the Convention Center to the proposed Alumni Center. The estimated construction budget for the project is \$14 to \$16 million.

**The Alumni Association Has Contracted With LCK**, 1301 Gervais Street, Suite 522, Columbia, SC 29201, to provide Construction Management-Agent services.

**The Successful Construction Management Firm Will Be Required To Demon-**

**strate** proven capabilities in providing comprehensive, time sensitive preconstruction services & construction work in compliance with the project budget. Preconstruction services are expected to start in early June, 2013. Demolition of existing structures & early construction & procurement is expected to start in fourth quarter, 2013.

**The Alumni Association Intends To Award The Contract** using a competitive negotiation process as authorized by Section 11-35-3020 of the South Carolina Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposals (RFP) & an interview process. A detailed description of the process is included in the RFQ package.

**Interested Firms Should Contact The Office Listed Below** to receive the specific proposal requirements & format. Requests for additional information must include an email address.

**Requests For The RFQ Package Should Be Sent** to Belinda Doss at [bdoss@lckcs.com](mailto:bdoss@lckcs.com). Packages may also be obtained by calling Belinda Doss at (803) 401-4219.

**The Qualification Package Must Be Delivered** to the office listed below no later than April 11, 2013, at 2:00pm.

**The Alumni Association Reserves The Right To Reject** any & all statements of qualifications, as well as to waive technicalities & informalities.

**TWIN CHIMNEYS LANDFILL CELL 5**

**Greenville County Will Accept Sealed Proposals** for the Twin Chimneys Landfill Cell 5 package which includes a lined 12-acre MSW cell, leachate pumps, leachate forcemain, rock crushing & a landfill gas collection system with blower & flare.

**A Pre-Proposal Conference Will Be Held** in the Twin Chimneys Landfill Education Building, 11075 Augusta Road (US Highway 25) in Greenville County, Sc, on Thursday, April 11, 2013, at 2:00pm, EDT, followed immediately by a site visit.

**Proposal & Contract Documents May Be Examined** after Tuesday, March 26, 2013, at the following locations:

- Greenville County Procurement Services Division, 301 University Ridge, Suite 100, Greenville, SC 29601
- HDR Engineering, Inc., 440 S. Church St, Suite 1000, Charlotte, NC 28202;

- Associated General Contractors of America (AGC) Online: [www.cagc.org](http://www.cagc.org)
- McGraw Hill Dodge Online: <http://dodgeprojects.construction.com>

**Copies Of The Proposal & Contract Documents May Be Purchased** after Monday, March 25, 2013, from HDR Engineering, Inc. of the Carolinas, 440 S. Church St, Suite 1000, Charlotte, NC 28202, Attn: Mrs. Sherri Crittenden, (704) 338-6706

**The Non-Refundable Cost For Proposal & contract documents** with full size drawings is \$200.00. No partial sets of specifications or drawings will be issued. Addenda & revised drawings will be issued to plan holders listed with the issuing office, as necessary. No refund for any proposal or contract documents will be made.

**Proposals Are Due** at the Greenville County Procurement Services office by 3:00pm, EDT, on Thursday, April 25, 2013. Late proposals will not be accepted.

**RENOVATIONS & MODIFICATIONS TO DAUFUSKIE ISLAND ELEMENTARY SCHOOL**

**The Beaufort County School District Is Soliciting Proposals** from qualified firms in response to RFP #13-017 Capital Renewal Renovations & Modifications Projects – Daufuskie Island Elementary School.

**Proposals Are Due** by 2:00pm, on April 25, 2013. Specifications of RFP #13-017 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

**Bids From Minority & Women Business Enterprises** are strongly encouraged.

Affirmative Action  
 Equal Opportunity Employer

**Project:** #WM3084 / WM3848 EAU CLAIRE IMPROVEMENTS

**The City Of Columbia Is Requesting Bids** from qualified general contractors for the aforementioned project.

**Bid Opening:** April 4, 2013, at 2:00pm

**Provisions Of The Mentor-Protégé Program & Local Business Preference Policy** apply.

**Complete Bid Packet Information Can Be Picked Up** on March 18, 2013, from the

City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Rm. 723, Columbia, SC 29201, PO Box 147, Columbia, SC 29217.

**To Access The Notice To Contractors** for additional information, log on to [www.Columbia.SC.Gov/EngBids](http://www.Columbia.SC.Gov/EngBids) or call (803) 545-3252 between the hours of 8:30am – 5:00pm.

**IMPROVEMENTS TO DUTCH FORK MAGISTRATE'S OFFICE**

RC-558-CN-1213

**Richland County, South Carolina Is Soliciting Sealed & Competitive Bids** from qualified contractors for Improvements to Richland County Dutch Fork Magistrate's Office.

**Sealed Bids Clearly Marked** "Improvements To Richland County Dutch Fork Magistrate Office, RC-558-CN-1213" shall be accepted by the Office of Procurement, 2020 Hampton St., Ste. 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm., local time, 18th day of April 2013. Bids will not be accepted after the above date & time.

**A Pre-Bid Conference Will Be Held** at 2:00pm, local time, the 4th day of April, 2013, at the site located at 1019 Beatty Road, Columbia, SC 29210. The meeting will be held at the existing gravel parking lot.

**Work Consists Of** grading, stone base & asphalt paving for parking lots & drive of existing gravel parking.

**Complete Plans, Specifications & Contract Documents Will Be Available** for inspection in the offices of:

- AGC Plan Rooms: Available In Electronic Plan Rooms Only
- McGraw-Hill Construction\ Dodge Plan Room: Available In Electronic Plan Rooms Only
- Richland County Office of Procurement: Columbia, SC

**Drawings, Specifications & Contract Documents May Be Obtained** from the offices of American Engineering Consultants, Inc., PO Box 2299, Cayce, SC 29171, 1300 12th Street, Cayce, SC 29033, (803) 791-1400, Fax (803) 791-8110, [jprivette@aec-sc.com](mailto:jprivette@aec-sc.com) upon a non-refundable payment amount of \$100.00.

**When Requesting Drawings, Specifications Or Contract Documents**, provide your company's mailing address, street address, (ups) address, e-mail address; telephone number & fax number.

Bids will not 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 General Contractor-Highway with sub-classification of Concrete Paving, Asphalt Paving & Grading with a License Group Limitation 2. No bidder may withdraw the bid within 90 business days after the actual date of the opening & thereof.

**Bids Will Not Be Considered** unless sealed & accompanied by a Bidder's Bond for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

**All Work On The Project Must Be Completed** within sixty (60) consecutive calendar days from date of Notice to Proceed.

**The Selected Bidder Is Required To Make A Good Faith Effort** to aid the county in accomplishing its goals. The attainment of goals established for this solicitation is to be measured as a percentage of the total dollar value of the contract. The goal the Owner has established for this contract is as follows: Minimum of 15% for the Base Offer of the solicitation to be performed by MBE firms, & 20% for the Base Offer of the solicitation to be performed by Local Business. The project requirement will be based on historical availability of references & the Contracting Officer's determination that the above prescribed percentages of the total project work is available to be performed by MBE'S & Local Business within the project area.

**The County Reserves The Right** to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations

**ROOF REPLACEMENT AT MUSEUM OF YORK COUNTY**

BID #2155

**York County Is Seeking Sealed Bids** from qualified roofing contractors to replace the roof of the Museum of York County.

**A Mandatory Pre-Bid Meeting** to discuss the goals & objectives, critique the scope of work, & ask/answer questions is scheduled for 10:00am, on Tuesday, April 9, 2013, at the project site, 4621 Mt. Gallant Road, Rock Hill, SC. Bid documents may be obtained for a non-refundable fee of \$125/set from Raymond Engineering-South Carolina, LLC, 111-B Tiffany Park, Gaffney, SC 29341, (864) 489-8900. Any questions related to this request should be directed to Mark Kettlewell, P.E, County Engineer, [mark.kettlewell@yorkcountygov.com](mailto:mark.kettlewell@yorkcountygov.com) or (803) 684-8571.

**Bids Will Be Received** in the Purchasing Office, 6 S. Congress St, York, SC, until 3:00pm, on Wednesday, April 24, 2013, at which time bids will be publicly opened & read. This bid can be viewed at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**GARDEN CITY US HWY 17 BUSINESS SOUTH RIGHT OF WAY STREETSCAPE**

**Horry County Government Is Requesting Bids** from qualified & licensed contractors for Hwy 17 Business in Garden City, from just north of Woodland Drive down to Azalea Drive. The contractor shall furnish all trees, labor equipment & services required to complete work as specified & outlined in the drawings & specifications.

**Interested Parties Are Invited To Submit Sealed Bids** for Bid# 2012-13-075 "Garden City US Hwy 17 Business South Right of Way Streetscape" to Horry County at the Office of Procurement, 3230 Hwy. 319, Conway, SC 29526, not later than 2:00pm, April 4, 2013. The solicitation document (IFB) can be obtained from <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

**Bids Will Be Received** in the Office of Procurement not later than 2:00pm, local time, April 4, 2013. Any bid submittal received later than the specified time / date will NOT be accepted / considered.

**All Bids Shall Be Sealed & Marked** "RFP# 2012-13-075, Garden City US Hwy 17 Business South Right of Way Streetscape" & mailed/delivered to:

Horry County Office of Procurement  
3230 Hwy. 319  
Conway, South Carolina 29526

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** FACILITY DEPARTMENT  
INTEGRATION ASSISTANCE

**Solicitation Number:** 1213-45

**Delivery Point:** Horry County Schools

**Submit Offer By:** Thursday, 4/18/13 –  
3:00pm

**Purchasing Agency:** Horry County  
Schools, PO Box 260005,  
355 Four Mile Rd., Conway, SC  
29528-6005

**Buyer:** Ara Heinz,  
phone (843) 488-6930, E-mail  
[AHeinz@horrycountyschools.net](mailto:AHeinz@horrycountyschools.net)

**Download Solicitation From:**  
[http://apps.hcs.k12.sc.us/apps/pr  
otrac](http://apps.hcs.k12.sc.us/apps/pr otrac)

### BENEFIT CONSULTANT & BROKER SERVICES

RFP NO.13-3395

The City of Greenville, SC is accepting sealed proposals for one Benefits Consultant & Broker Services. The contract will cover the period from execution through a one year term with rights to extend for four (4) successive years.

Consultants interested in providing these professional services may obtain the Request for Proposal packet on the internet at <http://www.greenville.gov/omb/BidsRFPs.aspx> or from the Purchasing Division the City of Greenville Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- [mayesi@greengreenville.com](mailto:mayesi@greengreenville.com)

Sealed proposals will be received at the aforementioned address until 2:00pm, ET, April 19, 2013.

## EQUIPMENT

**Description:** STORAGE CONTAINERS  
APPROXIMATE SIZE 20' X 8'

**Solicitation Number:** 5400005634

**Submit Offer By:** 4/4/13 – 2:30pm

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

**Buyer:** Jennifer Magrone

**Email:** [MagroneJS@dhec.sc.gov](mailto:MagroneJS@dhec.sc.gov)

**Phone:** (803) 898-3481

**Download Solicitation From:**  
[http://webprod.cio.sc.gov/SCSolicitationWe  
b/solicitationAttachment.do?solicitnumber=5  
400005634](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005634)

**Description:** C.N.C. VERTICAL KNEE  
MILL MACHINE -FDTC  
**Solicitation Number:** 5400005700  
**Submit Offer By:** 4/4/13 – 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](mailto:LivingstonT@sctechsystem.edu)

**Phone:** (803) 896-5310

**Download Solicitation From:**  
[http://webprod.cio.sc.gov/SCSolicitationWe  
b/solicitationAttachment.do?solicitnumber=5  
400005700](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005700)

**Description:** TROLLEY-STYLE BUSES  
FOR COASTAL CAROLINA  
UNIVERSITY

**Solicitation Number:** 5400005671

**Pre-Bid Conf.:** 4/3/13 – 10:00am

**Place:** **Purchasing Agency:** Materials  
Management Office, Small Con-  
ference Room, 1201 Main St.,  
Ste. 600, Columbia, SC 29201

**Submit Offer By:** 4/18/13 – 11:00am

**Purchasing Agency:** Materials Manage-  
ment Office, Division of Procure-  
ment Services, Budget & Control  
Board, 1201 Main St., Ste. 600,  
Columbia, SC 29201

**Buyer:** Richard Edmondson, CPPB

**E-mail:** [redmondson@mmo.sc.gov](mailto:redmondson@mmo.sc.gov)

**Telephone:** (803) 737-0029

**Download Solicitation From:**  
[http://webprod.cio.sc.gov/SCSolicitationWe  
b/solicitationAttachment.do?solicitnumber=5  
400005671](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005671)

**Description:** TOPCON TOTAL STATIONS

**Solicitation Number:** 5400005785

**Submit Offer By:** 4/10/13 – 10:00am

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

**Buyer:** Vickie Stephens

**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Phone:** (803) 737-1530

**Download Solicitation From:**  
[http://webprod.cio.sc.gov/SCSolicitationWe  
b/solicitationAttachment.do?solicitnumber=5  
400005785](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005785)

**Description:** 2013 13-H.P.

GAS-POWERED GOLF CARTS

**Solicitation Number:** IFB 0063-13

**Delivery Points:** Conway, SC & Myrtle  
Beach, SC

**Submit Offer By:** 4/4/13 – 2:00pm. Not a  
public bid opening

**Purchasing Entity:** Horry-Georgetown  
Technical College, Procurement  
Office, Bldg. 100, Room 122,  
2050 Hwy. 501 East, Conway, SC  
29526

**Direct Inquiries to Buyer:** Dyan H. Todd,  
phone (843) 349-7830,  
E-mail [dyan.todd@hgtc.edu](mailto:dyan.todd@hgtc.edu)

**Download Solicitation From:**  
[www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

**Description:** ONE NEW 5,000-LB.

L.P. GAS-POWERED FORKLIFT

**Solicitation Number:** 2302

**Delivery Point:** Sumter Vocational Rehabil-  
itation Center, Sumter, SC

**Submit Offer By:** 3/28/13 – 8:30am

**Purchasing Agency:** SC Vocational Reha-  
bilitation Department, 1410 Bos-  
ton Ave., West Columbia, SC  
29170

**Direct Inquiries To:** Glenn Hesselbart,  
phone (803) 469-8045

**For Bid Packet, Call Buyer:** Mike Cupp,  
phone (803) 896-6520

**Description:** ASPHALT MIXTURE  
PERFORMANCE TESTER

**Solicitation Number:** TCTC-13-AMPT

**Submit Offer By:** 4/8/13 – 2:00pm. Not a  
public bid opening

**Purchasing Agency:** Tri-County Technical  
College, Purchasing Department,  
7900 Hwy. 76, PO Box 587,  
Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty,  
phone (864) 646-1795,  
E-mail [kdoherly@tctc.edu](mailto:kdoherly@tctc.edu)

**Download Solicitation From:**  
[http://www.tctc.edu/Content/Abou  
t\\_TCTC/PurchasingSolicitation.x  
ml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation.xml)

**Description:** SINGLE WHEEL LOADED  
TRACKER MACHINE  
FOR ASPHALT TESTING

Tracker

**Delivery Point:** 7900 U.S. Hwy. 76, Pend-  
leton, SC 29670

**Submit Offer By:** 4/8/13 – 2:00pm

**Purchasing Agency:** Tri-County Technical  
College, Purchasing Department,  
7900 Hwy. 76, PO Box 587,  
Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty,  
phone (864) 646-1795,  
E-mail [kdoherly@tctc.edu](mailto:kdoherly@tctc.edu)

**Download Solicitation From:**  
[http://www.tctc.edu/Content/Abou  
t\\_TCTC/PurchasingSolicitation.x  
ml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation.xml)

**Description:** GENERATOR SYSTEM –  
I.T. DEPARTMENT

**Solicitation Number:** 12058

**Delivery Point:** Chesterfield, SC

**Pre-Proposal Conf./Site Visit:** Mandatory.  
4/23/13 – 10:00am

**Pre-Proposal Location:** Palmetto Learning  
Center, 116 Edwards Rd., Ches-  
terfield

**Submit Offer By:** 5/1/13 – 3:00pm

**Purchasing Agency:** Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709  
**Direct Inquiries to Buyer:** Wayne Wallace, phone (843) 680-2518, E-mail [wwallace@chesterfield.k12.sc.us](mailto:wwallace@chesterfield.k12.sc.us)

INVITATION FOR BIDS

**Solicitation Number:** 4762-13J  
**Description of Services:** PURCHASE OF A LANDFILL-TYPE TRACK DOZER  
**Due Date for Written Questions:** Thursday, 3/28/13 – 5:00pm. Fax number is (843) 958-4758 or E-mail [ajenkins@charlestoncounty.org](mailto:ajenkins@charlestoncounty.org)  
**Due Date/Time:** 4/4/13 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

**Download Solicitation From:**  
[http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

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

**Description:** BALLISTIC SHIELDS FOR ROCK HILL POLICE  
**Solicitation Number:** PUR397  
**Submit Offer By:** 4/23/13 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Steve Thompson, Rock Hill Police Department, E-mail [sthompson@cityofrockhill.com](mailto:sthompson@cityofrockhill.com)  
**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551, E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**FIRE ENGINES FOR ANDERSON COUNTY**

The Anderson County Fire Protection Commission is accepting bid proposals for the purchase of new fire engines. Any interested party can request a bid packet by contacting Chief Billy Gibson or Purchasing Supervisor Angie Bryant at County Fire HQ at (864) 260-4016 or by email to [chief@acfd.org](mailto:chief@acfd.org) or [abryant@acfd.org](mailto:abryant@acfd.org).

**2014 FREIGHTLINER M2 EXTENDED CAB ROLLBACK BED & TRUCK**

Orangeburg County is soliciting bids for the purchase of one (1) 2014 Freightliner (or Equal) M2 Ext Cab Rollback Bed & Truck. All specifications & bid information can be found at [www.orangeburgcounty.org-Purchasing/Bids-Solicitations FY13-0328](http://www.orangeburgcounty.org/Purchasing/Bids-Solicitations/FY13-0328), "Rollback Bed/Truck Bid".

Bids are due by or before 11:00am, on March 28, 2013.

If you have any questions on this procurement you may contact J. Shuler at [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org) or (803) 533-6121. Orangeburg County reserves the right to accept or reject any or all bids. Late bids will not be accepted.

**16,000 GVW CAB & CHASSIS TRUCK**

BID #2160

York County is seeking sealed bids for the purchase of one each, new, unused, 2013 model 16,000 gvw cab & chassis truck. Inquires of interpretation, or additional information concerning this bid can be made to Gary Starnes, Department of Fire Safety, [gary.starnes@yorkcountygov.com](mailto:gary.starnes@yorkcountygov.com) or (803) 909-7620. This bid can be viewed at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Monday, April 8, 2013, at which time said bids will be publicly opened.

**AIR-COOLED WATER CHILLER REPLACEMENT**

REQUEST FOR QUOTES  
 FY13-0327

Orangeburg County is soliciting quotes from licensed HVAC contractors for an Air-Cooled Water Chiller to replace of an existing chiller located at the Orangeburg County Administrative building, 1437 Amelia Street. Orangeburg SC 29116.

A site visit is strongly recommended before giving a quote. Please contact, Sinkler Boone, Public Services Director, at [sboone@orangeburgcounty.org](mailto:sboone@orangeburgcounty.org) or (803) 533-6177 to schedule a visit.

All quote information & forms can be found at [www.orangeburgcounty.org](http://www.orangeburgcounty.org) – Purchasing/Bids- Solicitation FY13-0327. Quotes are due no later than Wednesday, March 27, 2013, by or before 11:00am. You may contact J. Shuler, Procurement Director if

necessary at [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org) or (803) 533-6121. Orangeburg County reserves the right to accept or reject any or all bids.

**INFORMATION TECHNOLOGY**

**Description:** WEB PORTAL DESIGN  
**Solicitation Number:** 5400005330  
**Pre-Proposal Conf.:** 3/28/13 – 9:00am  
**Place:** Florence-Darlington Tech, 2715 W. Lucas St., Florence, SC 29501  
**Submit Offer By:** 4/11/13 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

**Buyer:** Jason Evans  
**Email:** [jevans@mmo.sc.gov](mailto:jevans@mmo.sc.gov)  
**Phone:** (803) 896-7999  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005330>

REQUEST FOR PROPOSALS

**Description:** RESOURCE ALLOCATION MANAGEMENT SOFTWARE SOLUTION  
**Solicitation Number:** 37480490  
**Delivery Point:** Clemson, SC  
**Deadline for Questions:** 3/28/13 – 12:00 noon, ET. All questions must be E-mailed directly to Tammy Crooks at [duncant@clemson.edu](mailto:duncant@clemson.edu)

**Submit Offer By:** 4/5/13 – 2:30pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FURNISH & DELIVER GIGA-SMART PARTS  
**Solicitation Number:** USC-RFQ-2388-KS  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 4/4/13 – 11:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/sa.php>

or call the USC bid line at (803) 777-0255  
**Buyer:** Kevin Sanders,  
 phone (803) 777-4115,  
 E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** AVID MEDIA COMPOSER VIDEO SYSTEM  
**Solicitation Number:** RFQ-130306-AJ  
**Delivery Point:** Coastal Carolina University, Hampton Hall, 108 Tom Trout Dr., Conway, SC 29526  
**Submit Offer By:** 4/1/13 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528  
**Buyer:** Angelia S. Jackson,  
 phone (843) 349-2912,  
 E-mail [ajackson@coastal.edu](mailto:ajackson@coastal.edu)  
**Download Solicitation From:**  
[www.coastal.edu/procurement/vendor/solicitations.html](http://www.coastal.edu/procurement/vendor/solicitations.html)

**Description:** PLANNING & ZONING SOFTWARE  
**Solicitation Number:** N/A  
**Submit Offer By:** 4/10/13 – 11:00 am  
**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180  
**Direct Inquiries To:** Brian Boulware, E-mail [bboulware@fairfieldsc.com](mailto:bboulware@fairfieldsc.com)  
**Buyer:** Sheila Pickett,  
 (803) 635-1415, Ext. 1046,  
[spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)  
**Download Solicitation From:**  
[www.fairfieldsc.com](http://www.fairfieldsc.com)

**SECURITY CAMERA & ACCESS DOOR SECURING MONITORING SYSTEMS FOR CARVER MIDDLE SCHOOL**

REQUEST FOR PROPOSAL

Spartanburg School District 7 is seeking Sealed Proposals for the full turnkey design, purchase & installation of a Security Camera & Monitoring System & 14 Access Door Lock Kits & Monitoring System.

Sealed proposals are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, by April 12, 2013, at 2:00pm.

There will be a mandatory pre-proposal meeting & site visit at 3:30pm, on March 28, 2013. For questions call John Paul at (864) 594-6167 & reference RFP#112-18-03-16. RFP can be accessed at [http://spartanburg7.org/resources/proposals &\\_bids](http://spartanburg7.org/resources/proposals&_bids). Please email [japaul@spart7.org](mailto:japaul@spart7.org) to be added to bid list for potential addenda & updates.

**MAINTENANCE / REPAIR**

**Description:** RENOVATION OF FLORENCE COUNTY HEALTH DEPARTMENT'S VITAL RECORDS OFFICE  
**Solicitation Number:** 5400005756  
**Site Visit:** 4/9/13 – 10:00am  
**Place:** Florence County Health Dept., 145 East Cheves Street, Florence, SC 29506  
**Submit Offer By:** 5/7/13 – 2:30pm  
**Purchasing Agency:** SCDHEC, 2600 Bull St., Columbia, SC 29201  
**Buyer:** Michael Smith  
**E-mail:** [Michael.Smith@dhec.sc.gov](mailto:Michael.Smith@dhec.sc.gov)  
**Phone:** (803) 898-3482  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005756>

**Description:** ON CALL BRIDGE REPAIR IN PICKENS COUNTY  
**Solicitation Number:** 5400005773  
**Submit Offer By:** 4/8/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005773>

**Description:** REPLACE STAIR TREADS AT STROM THURMOND WELLNESS & FITNESS CENTER  
**Solicitation Number:** USC-RFQ-2390-LW  
**Delivery Point:** USC, Columbia  
**Site Visit:** Not mandatory. 3/28/13 – 10:00am  
**Site Visit Location:** Lobby of Strom Thurmond Wellness & Fitness Center, 1000 Blossom St., Columbia  
**Submit Offer By:** 4/4/13 – 10:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** DUCT & CEILING TILE WORK AT BARRE HALL  
**Solicitation Number:** 37868063  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/9/13 – 1:45pm, ET  
**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](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** INDOOR FIXED RESILIENT GYM FLOORING  
**Solicitation Number:** 13-05  
**Delivery Point:** James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412  
**Pre-Proposal Conf.:** Not mandatory. 3/26/13 – 9:00am, ET  
**Pre-Proposal Location:** JICHS, 1000 Fort Johnson Rd., Charleston, SC 29412  
**Submit Offer By:** 4/18/13 – 10:00am  
**Purchasing Agency:** James Island Charter High School  
**Direct Inquiries To:** Marty Monette, phone (843) 762-3788, E-mail [Neal.Monette@charleston.k12.sc.us](mailto:Neal.Monette@charleston.k12.sc.us)  
**Download Solicitation From:**  
<http://jichs.ccsdschools.com>

**REBID**

**RECONDITIONING 1113 HANNAH DRIVE FOR CITY OF FLORENCE, SC**

INVITATION TO BID NO. 2013-22

The City of Florence is accepting bids from qualified bidders to recondition the house located 1113 Hannah Drive in Florence, SC

Mandatory Pre-Bid Walk-Thru: Friday March 29, 2013, at 9:00am. The purpose of this pre-bid walk-thru is to review the scope of work, specifications, & to receive questions from interested general contractors. Attendance by a responsible representative of the firm is required at the pre-bid walk-thru. Firms not properly represented at the pre-bid walk-thru will not be considered or evaluation.

Bid Opening Date/Time: Tuesday April 2, 2013 at 10:00am

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 on our website [www.cityofflorence.com](http://www.cityofflorence.com) at the purchasing & bids link or by contacting Lynwood F. Givens by e-mail to [lgivens@cityofflorence.com](mailto:lgivens@cityofflorence.com) or by fax to (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.

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Project Name:** THE ROOST CANOPY  
**Project Number:** CP00345367  
**Location:** 147 South Marion St., Columbia, SC 29208  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Fabricate & install canopy at entrance to Roost dorm from parking lot. Repair column at interior of Roost Dorm courtyard. Small & minority business participation is encouraged. Bid documents are available at <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards.” Bidders are responsible for obtaining all bid information from the web site, including all updates  
**Construction Cost Range:** <\$50,000  
**Architect/Engineer:** Britt Peters & Associates  
**A/E Contact:** Bret Underwood  
**A/E Address:** 101 West Camperdown Way, Ste. 601, Greenville, SC 29601

**A/E Telephone:** (864) 271-8869  
**A/E Fax:** (864) 233-5140  
**A/E E-mail:** [bunderwood@brittpeters.com](mailto:bunderwood@brittpeters.com)  
**Plans May Be Obtained From:** <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”  
**Plan Deposit:** None  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 3/29/13 – 9:00am  
**Place:** Facilities Management Center, 743 Greene St., Conference Room 53, Columbia, SC 29208  
**Agency/Owner:** University of South Carolina  
**Agency Coordinator:** Juaquana Brookins  
**Address:** 743 Greene St., Columbia, SC 29208  
**Telephone:** (803) 777-3596  
**Fax:** (803) 777-7334  
**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)  
**IFQ Due Date/Time:** 4/10/13 – 1:00pm  
**Place:** Facilities Management Center, 743 Greene St., Conference Room 53, Columbia, SC 29208  
**Hand Deliver/Mail IFQ To:** USC, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

**Project Name:** BYRD HALL  
 SELECT REPAIRS  
**Project Number:** IH-291  
**Project Location:** The Citadel, Charleston  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Base bid work includes base flashing replacement on Penthouse C walls on Roof Area A, providing two-piece counter flashing on walls of Penthouses B & C on Roof Area A, sealant & counter flashing repairs at select locations & providing a new elastomeric coating system on Canopies D & E. Repair locations are indicated on drawings  
**Construction Cost Range:** \$9,000 - \$12,000  
**Architect/Engineer:** ADC Engineering, Inc.  
**A/E Contact:** Joe Baker  
**A/E Address:** 1226 Yeamans Hall Rd., Hanahan, SC 29410  
**E-mail:** [amandam@adcengineering.com](mailto:amandam@adcengineering.com)  
**Telephone:** (843) 566-0161  
**Fax:** (843) 566-0162  
**Bidding Documents/Plans May Be Obtained From:** Duncan Parnell, 3150 West Montague Ave., North 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:** \$18.00, non-refundable

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

**AGC:** [www.cagc.org](http://www.cagc.org) on IBuild  
**Reed:** 30 Technology Pkwy. South, Norcross, Ga. 30092, phone (770) 209-3323  
**iSqFt / HCAC:** 109 Woodruff Industrial Lane, Greenville, SC 29607, phone (877) 227-1680  
**Pre-Quote Conf.:** Mandatory  
**Pre-Quote Conf. Date/Time:** 4/4/13 – 10:00am  
**Place:** The Citadel, Facilities & Engineering Building, Conference Room, 171 Moultrie St., Charleston, SC 29409  
**Agency/Owner:** The Citadel  
**Agency Procurement Officer:** John E. Gardner  
**Address:** 171 Moultrie St., Charleston, SC 29409  
**E-mail:** [John.Gardner@Citadel.edu](mailto:John.Gardner@Citadel.edu)  
**Telephone:** (843) 953-6876  
**Fax:** (843) 953-6880  
**IFQ Due Date/Time:** 4/18/13 – 2:00pm  
**Place:** The Citadel, Facilities & Engineering Building, Conference Room, 171 Moultrie St., Charleston, SC 29409  
**Hand Deliver/Mail IFQ To:** The Citadel, Attn.: John E. Gardner, 171 Moultrie St., Charleston, SC 29409

**Project Name:** BIRD STREET I & II  
 COMMUNITY RESIDENCES –  
 NEW FIRE ALARM SYSTEMS  
**Project Number:** J16-9859-(B)  
**Project Locations:** Bird I, 1705 Bird St., Rock Hill, SC 29730-3830;  
 Bird II, 1711 Bird St., Rock Hill, SC 29730-3830  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** The project scope includes replacement of existing fire alarm systems with new, fully addressable fire alarm systems in two community residences. For site visit, contact Mike McAndrew, York County DSNB, Maintenance, at (803) 448-8968  
**Construction Cost Range:** <\$15,000  
**Architect/Engineer:** SCDDSN, Engineering & Planning Division  
**A/E Contact:** Roy Smarr, PE  
**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**A/E Telephone:** (803) 898-9796  
**A/E Fax:** (803) 898-9653  
**A/E E-mail:** [DGahagen@ddsn.sc.gov](mailto:DGahagen@ddsn.sc.gov)  
**Plans on File At:** SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203  
**Plans May Be Obtained From:** SCDDSN, Attn.: Deb Gahagen, Engineering

& Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail [DGahagen@ddsn.sc.gov](mailto:DGahagen@ddsn.sc.gov)

**Plan Deposit:** \$25.00, refundable

**Pre-Quote Conf.:** None

**Agency/Owner:** SC Department of Disabilities & Special Needs

**Name & Title of Agency Coordinator:**

Reed Marshall, Project Manager

**Address:** 3440 Harden St. Ext., Columbia, SC 29203

**Telephone:** (803) 898-9712

**Fax:** (803) 898-9653

**E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)

**IFQ Due Date/Time:** 4/9/13 – 2:30pm

**Place:** SCDDSN, Central Office, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

**Hand Deliver/E-mail/Fax IFQ To:**

SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, 3440 Harden St. Ext., Ste., 231, Columbia, SC 29203, fax (803) 898-9653, E-mail [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)

**Mail IFQ To:** SCDDSN, Attn.: Reed Marshall, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

**Description:** RENOVATION OF MOBILE OFFICES AT CHARLESTON COUNTY SCHOOL DISTRICT OPERATION CENTER

**Solicitation Number:** FC1318

**Delivery Point:** North Charleston

**Pre-Bid Conf.:** Not mandatory. 3/26/13 – 10:00am

**Pre-Bid Location:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

**Submit Offer By:** 4/9/13 – 2:00pm.

Bid Bond or 5% certified check required

**Purchasing Entity:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405. Bids will be opened in the Procurement Conference Room

**How to Obtain Bid Package:** Plans can be purchased from Duncan Parnell, 3150 Montague Ave., North Charleston, SC 29418, phone (843) 747-6033

**Buyer:** Lawrence Lutrario, phone (843) 566-1982, E-mail [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

**READVERTISEMENT  
TO AMEND SPECIFICATIONS  
& EXTEND SUBMIT BY DATE**

**OIL / WATER SEPARATOR UNIT**

Oconee County, SC is accepting quotes to replace the existing Oil/Water (O/W) Separator unit that is associated with the active Solid Waste Transfer Station. Work includes the supply & installation of O/W separator tanks & equipment, piping, & related earth-work & plumbing. Specifically, the work will include 1) removing the existing O/W Separator & disposing of the unit at the Oconee County Transfer Station; 2) removing impacted soils from around the old unit (if any) for disposal at the Oconee County Transfer Station; 3) supplying/installing the new O/W unit (2 concrete tanks & oil/water separation equipment); & 4) revegetating/stabilizing all disturbed areas.

**Solicitation Number:** RFQ 12-104Q REVISED

**Pre-Bid Conf./Site Visit:** No pre-bid meeting will be held. Bidders may contact Solid Waste at (864) 888-1440 to schedule a site visit if needed

**Site Address:** 15028 Wells Hwy, Seneca, SC 29678

**Submit Offer By:** 4/2/13 – 2:00pm

**Note:** Quotes may be emailed or faxed to [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com) or Fax (864) 638-4142

**Purchasing Entity:** Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

**Direct Inquiries to Buyer:** Robyn Courtright, Procurement Director, (864) 638-4143 or [rcourtright@oconeesc.com](mailto:rcourtright@oconeesc.com)

**Download Solicitation From:** [www.oconeesc.com/Departments/kz/Procurement.aspx](http://www.oconeesc.com/Departments/kz/Procurement.aspx)

**PRINTING**

**Description:** PRINTING OF JUNIOR PIECES FOR ADMISSIONS OFFICE

**Solicitation Number:** 37934498

**Submit Offer By:** 3/29/13 – 11:00am, ET. Not a public bid opening

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

**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)

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

**SERVICES**

**Description:** H.V.A.C. MECHANICAL SYSTEM SERVICES

**Solicitation Number:** 5400005783

**Pre-Bid / Site Visit:** Mandatory, 4/11/13 – 10:00am

**Place:** Meet at Receptionist's Desk, SCDPs Headquarters, 10311 Wilson Boulevard, Blythewood, SC 29016

**Submit Offer By:** 4/26/13 – 2:00pm

**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

**Buyer:** Cathy Sprowls, CPPB

**Email:** [cathysprows@scdps.gov](mailto:cathysprows@scdps.gov)

**Phone:** (803) 896-9672

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005783>

**Description:** RED CLAY FILL MATERIAL & DEBRIS HAULING

**Solicitation Number:** 5400005779

**Submit Offer By:** 4/4/13 – 10:00am

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

**Buyer:** Ginny Morgan

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005779>

**Description:** JANITORIAL / CUSTODIAL SERVICES FOR SCDOT, 1412 SHOP ROAD, COLUMBIA, SC

**Solicitation Number:** 5400005699

**Site Visit:** Required, Visit 1412 Shop Road, Columbia, SC

**Submit Offer By:** 4/9/13 – 5:00pm

No public bid opening will be held  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201

**Buyer:** Vickie Stephens

**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)

**Phone:** (803) 737-1530

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005699>

**Description:** SOD INSTALLATION AT CHARLES TOWNE LANDING  
**Solicitation Number:** 5400005789  
**Site Visit:** By appointment, Contact Rob Powell, Park Manager, (843) 852-4200  
**Place:** Charles Towne Landing State Historic Site, 1500 Old Towne Rd., Charleston, SC 2940  
**Submit Offer By:** 4/4/13 – 3:00pm  
**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201  
**Buyer:** James "Jamie" Jackson  
**Email:** [jjackson@scprtc.com](mailto:jjackson@scprtc.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005789>

**Description:** CARPET CLEANING SERVICES  
**Solicitation Number:** 5400005786  
**Submit Offer By:** 4/10/13 – 10:00am  
**Purchasing Agency:** Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752  
**Buyer:** Ginny Morgan  
**Email:** [MorganSV@tag.scmd.state.sc.us](mailto:MorganSV@tag.scmd.state.sc.us)  
**Phone:** (803) 299-1626  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005786>

**Description:** PROVIDE PUBLIC OFFICIAL DISHONESTY / CRIME INSURANCE  
**Solicitation Number:** RFQ-2169  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 4/3/13 – 2:00pm, local time  
**Purchasing Agency:** Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506  
**Direct Inquiries to Buyer:** Eric L. Garris, phone (843) 661-1134, E-mail [EGarris@fmarion.edu](mailto:EGarris@fmarion.edu)  
**Download Solicitation From:** <http://www.fmarion.edu/about/solicitationsandawards>

REQUEST FOR PROPOSAL

**Description:** BROKERAGE SERVICES FOR GROUP SHORT TERM DISABILITY PROGRAM FOR M.U.S.C.  
**Solicitation No.:** 4840-04/18/13-9444-I  
**Delivery Point:** Charleston  
**Submit Offer By:** 4/18/13 – 2:00pm, local time

**Purchasing Agency:** Medical University of South Carolina, Purchasing Office, 19 Hagood Ave., Ste. 408, Charleston, SC 29425  
**Buyer:** Debra Cannon, (843) 792-8965, [cannonda@musc.edu](mailto:cannonda@musc.edu)  
**Download Solicitation From:** <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

REQUEST FOR PROPOSAL

**Description:** BANKING SERVICES  
**Solicitation Number:** 2012-46  
**Delivery Point:** Irmo, SC  
**Submit Offer By:** 4/16/13 – 3:00pm  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Request Proposal Package From:** Brenda Ellisor, phone (803) 476-8149, E-mail [bstork@lexrich5.org](mailto:bstork@lexrich5.org)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org)

REQUEST FOR PROPOSAL

**Description:** 0413 AUCTIONEER SERVICES  
**Pre-Proposal Conf./Site Visit:** Wednesday, 3/27/13 – 10:00am  
**Pre-Proposal Location:** Fairfield County Transit, 1794 U.S. Hwy. 321 South, Winnsboro, SC 29180  
**Submit Offer By:** 4/10/13 – 10:00am. Not a public bid opening  
**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180  
**Buyer:** Sheila Pickett, [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)  
**Download Solicitation From:** [www.fairfieldsc.com](http://www.fairfieldsc.com)

YOUTH SERVICES FOR WACCAMAW W.I.A.

REQUEST FOR PROPOSAL

The Waccamaw Workforce Investment Board is soliciting competitive proposals for the delivery of services under the Workforce Investment Act (WIA) Title I-B Youth Activity programs in Georgetown, Horry & Williamsburg Counties for the 2013-2014 Program Year. Funding is to provide workforce investment activities that increase the employment, retention, earnings, & occupational skill attainment of Youth through the One Stop Career Center delivery system.

The proposal package will be available March 21, 2013, on the Waccamaw Workforce web site <http://wrvwia.org>. Contract(s) will be awarded to the highest scoring proposal that provides youth services in each County. The proposal will be scored based on organization/staff capability, experience & development, financial considerations, program implementation plan, community collaboration, & innovations. Deadline for submitting proposals is April 22, 2013, at 2:00pm.

There will be a mandatory pre-proposal conference on April 10, 2013, at 2:00pm, at 1230 Highmarket St., Georgetown, SC 29440. All contractors must be represented at this conference in order to submit a proposal. As stated in the proposal documents, written questions will be received until April 5, 2013, at 5:00pm. All questions will be addressed at the pre-proposal conference.

ADULT / DISLOCATED WORKER SERVICES FOR WACCAMAW W.I.A.

REQUEST FOR PROPOSAL

The Waccamaw Workforce Investment Board is soliciting competitive proposals for the delivery of services under the Workforce Investment Act (WIA) Title I Adult & Dislocated worker programs in Georgetown, Horry & Williamsburg Counties for the 2013-2014 program year. Funding is to provide workforce investment activities that increase the employment, retention, earnings, & occupational skill attainment of adults through the One Stop Career Center delivery system.

The proposal package will be available March 21, 2013, on the Waccamaw Workforce web site <http://wrvwia.org>. There will be one contract awarded to the highest scoring proposal that provides adult/dislocated worker services throughout the three county region. The proposal will be scored based on organization capability, experience & development, financial considerations, program implementation plan, & community collaboration. Deadline for submitting proposals is April 22, 2013, at 1:00pm.

There will be a mandatory pre-proposal conference on April 10, 2013, at 10:00am, at 1230 Highmarket Street, Georgetown, SC 29440. All contractors must be represented at this conference in order to submit a proposal. As stated in the proposal documents, written questions will be received until April 5, 2013, at 5:00pm. All questions will be addressed at the pre-proposal conference.

**PEST CONTROL SERVICES**

**REQUEST FOR PROPOSAL 2013-31**

Proposals will be accepted until Monday, April 15, 2013, at 2:00pm, at the Finance Department in the Cherokee County Office Building, 110 Railroad Ave, 2nd Floor, Gaffney, SC 29340.

The County plans to contract for Pest Control Services at Cherokee County Administration complex located at the 110 Railroad Ave. Gaffney, SC 29340, & several other locations. This Request for Proposal is for pest control services. We expect the selected contractor to begin work April 2013.

Proposal documents may be obtained from Delisa Coggins at the County Office Building, by facsimile request to (864) 487-2796 or email request to [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com).

Proposals shall be submitted on the form furnished & shall be submitted in a sealed envelope identifying the Contractors name, the RFP title, the RFP number, & the RFP due date on the face of the envelope.

Submission of a proposal signifies the Contractor's agreement that its proposal & the content thereof are valid & will become part of the contract that is negotiated between Cherokee County & the successful Contractor. All prices submitted with the proposal shall remain in effect for the contract period.

**COPIER SERVICES**

Greenwood School District 50 will receive sealed bids on providing copier services at 2:00pm, Monday, April 8, 2013. All bids are to be returned to Belinda Rogers, Purchasing Clerk, Greenwood School District 50, PO Box 248, 1855 Calhoun Rd., Greenwood, SC 29649. Please mark your sealed envelope "Greenwood School District 50 Copier Services."

Interested vendors may obtain a bid package in the Business Office at the District Administrative Building, 1855 Calhoun Rd., Greenwood, SC 29649, between 8:00am & 4:00pm or you can view the RFP on our website at [www.gwd50.org](http://www.gwd50.org). Please contact Belinda Rogers at (864) 941-5409 for further information.

Greenwood School District 50 reserves the right to accept or reject any or all bids, & to waive any formalities in bidding in order to purchase in the best interest of the district.

**UNITIZED MEALS FOR YORK COUNTY SUMMER FOOD SERVICE PROGRAM**

**BID 2161**

York County is seeking sealed bids from qualified food service management companies for the furnishing of unitized meals to be served to children participating in the Summer Food Service Program. Direct inquires concerning this bid to David Moore at [david.moore@yorkcountygov.com](mailto:david.moore@yorkcountygov.com) or (803) 909-7168. The bid is listed on the York County Purchasing web site at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing)

Bids will be received in the York County Purchasing Department, Room 114, #6 South Congress St, York, SC 29745, until 11:30am, Monday, April 8, 2013, at which time said bids will be publicly opened.

**SUPPLIES**

**Description: QUADRAX CONNECTORS FOR TRAINING CENTER**

**Solicitation Number:** 5400005793  
**Submit Offer By:** 3/29/13 – 10:00am  
**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

**Buyer:** Tracy Hill  
**Email:** [HillT@sctechsystem.edu](mailto:HillT@sctechsystem.edu)  
**Phone:** (803) 896-5317  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005793>

**Description: METAL FOR KIRKLAND DORM**

**RFQ Number:** 5400005745  
**Submit Offer By:** 4/4/13 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Susan Netherton  
**Email:** [netherton.susan@doc.state.sc.us](mailto:netherton.susan@doc.state.sc.us)  
**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005745>

**Description: SUPPLEMENTAL FOOD BUY**

**Submit Offer By:** 3/28/13 – 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](mailto:Bishop.Ruthie@doc.sc.gov)

**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005778>

**Description:** PUBLIC SAFETY U.F.X. PERFORMANCE TACTICAL POLO SHIRTS  
**Solicitation Number:** 5400005782  
**Submit Offer By:** 3/28/13 – 3:15pm  
**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201

**Buyer:** Sonya Lybrand  
**Email:** [sml90@scdmh.org](mailto:sml90@scdmh.org)  
**Phone:** (803) 898-8013  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005782>

**Description: CRASH ATTENUATOR — REPLACE & INSTALL**

**Solicitation Number:** 5400005633  
**Pre-Bid Conf.:** Highly recommended, 3/25/13 – 10:00am  
**Place:** SCDOT HQ, 5th Floor Auditorium, 955 Park Street, Columbia, SC 29201-3976  
**Submit Offer By:** 4/8/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005633>

**Description: SABRE RED**

**Solicitation Number:** 5400005763  
**Submit Offer By:** 4/1/13 – 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](mailto:Bishop.Ruthie@doc.sc.gov)  
**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005763>

**Description: RADIO SUPPLIES**

**Solicitation Number:** 5400005764  
**Submit Offer By:** 3/29/13 – 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](mailto:Bishop.Ruthie@doc.sc.gov)  
**Phone:** (803) 896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005764>

**Description:** SLIP RESISTANT TILE  
**Solicitation Number:** 5400005772  
**Submit Offer By:** 4/2/13 – 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](mailto:Bishop.Ruthie@doc.sc.gov)  
**Phone:** (803) 896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005772>

**Description:** DELIVERY OF CR-14 CRUSHER RUN  
**Solicitation Number:** 5400005774  
**Submit Offer By:** 4/5/13 – 10:00am  
**Purchasing Agency:** Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

**Buyer:** Ginny Morgan  
**Email:** [MorganSV@tag.scmd.state.sc.us](mailto:MorganSV@tag.scmd.state.sc.us)  
**Phone:** (803) 299-1626  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005774>

**Description:** SCIENCE / LAB MODELS & SUPPLIES  
**Solicitation Number:** MTC-IFB-0768  
**Delivery Point:** Midlands Technical College  
**Submit Offer By:** 4/9/13 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall-119, 1260 Lexington Ave., West Columbia, SC 29170

**Bid Request:** (803) 822-3209  
**Buyer:** Miley Corley, E-mail [corleym@midlandstech.edu](mailto:corleym@midlandstech.edu)  
**Download Solicitation From:**  
[www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** DOORS & HARDWARE FOR SALUDA TRAIL MIDDLE SCHOOL  
**Bid Number:** 13-1536  
**Bids Due:** 4/10/13 – 3:00pm  
**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:** BULK DELIVERY OF UNLEADED GASOLINE & DIESEL FUEL – RE-BID

**Solicitation Number:** Q13002 - 4/10/13  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/10/13 – 4:00pm, ET  
**Purchasing Agency:** Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210  
**Buyer:** Jo Marie Brown, CPPB  
**Telephone:** (803) 779-8717, Ext. 1499  
**E-mail:** [jmbrown@riverbanks.org](mailto:jmbrown@riverbanks.org)  
**Download Solicitation From:**  
<http://www.riverbanks.org/procurement/solicitations.shtml>

**FOR SALE**

**SURPLUS FIREARMS**

The City of Aiken will accept bids for the purchase of surplus firearms from the Aiken Public Safety Department until 10:00am, April 30, 2013, at Public Safety Headquarters, 251 Laurens St. NW, Aiken, SC, at which time & place bids will be publicly opened.

For further information, contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

**NOTICES**

**O.S.M.B.A. BUSINESS FORUM & TRADE FAIR**

April 2, 2013  
 Columbia Metropolitan Convention Center

Information & registration:  
[www.oepsc.gov/osmba](http://www.oepsc.gov/osmba)

**PORTABLE HEMOGLOBIN ANALYZERS**

**INTENT TO SOLE SOURCE**

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide portable hemoglobin analyzers that measure hemoglobin levels in whole blood & supplies including dedicated microcuvettes for this analyzer. The analyzers & microcuvettes are used statewide by the DHEC Health Regions.

Qualified vendors should contact Rebecca Nichols at (803) 898-1262 by April 4, 2013, for additional information.

**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)

**INSPECTOR GENERAL'S FRAUD HOTLINE**

(State Agency fraud only)

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

**GOT COMMENTS?**

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

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

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor  
 1201 Main Street, Suite 600,  
 Columbia, S.C. 29201  
 (803) 737-0686  
[mffowler@mmo.sc.gov](mailto:mffowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)