

# 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.

#### CONSTRUCTION MANAGER AT RISK

**Project Name:** STUDENT HEALTH  
CENTER CONSTRUCTION  
**Project Number:** H27-6091-SG  
**Project Location:** USC, Columbia  
**Applicable SCBO Notes:** 1, 4, & 5  
**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for In-  
terviews SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
the following location: 743  
Greene St., Columbia, SC 29208

**Description of Project:** The University of  
South Carolina is requesting qual-  
ified firms to submit technical  
& cost proposals & to participate  
in a formal interview to further de-  
fine the firm's qualifications to  
serve as a Construction Manager  
at Risk (CM-R) for the Student  
Health Center Construction pro-  
ject. Small & minority firms are  
encouraged to participate.

This project involves the con-  
struction of a new facility to re-  
place the existing Thomson Stu-  
dent Health Center. The facility  
will increase the space for various  
clinics, labs, pharmacy & health  
care education. This project is be-  
ing undertaken to construct a new  
building of approximately 60,000  
SF & will be adjacent to the cur-

rent Thomson building. This facili-  
ty will seek LEED Platinum certifi-  
cation.

The University has contracted  
with Quackenbush Architects  
& Planners to provide design ser-  
vices for the Student Health Cen-  
ter construction.

The University intends to engage  
the successful construction man-  
agement firm for preconstruction  
services & the construction phase  
in order to meet a desired con-  
struction schedule & to construct  
this project within a fixed budget.

The University 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. A more detailed de-  
scription of the process is includ-  
ed in the Request for Technical  
Proposal, Cost Proposal & inter-  
view package.

Interested firms can download the  
RFP/RFQ packet from the Uni-  
versity's Purchasing web site,  
<http://purchasing.sc.edu/sa.php?=#c>  
– then (1) scroll down the page  
until you come to the project, (2)  
click where it says "click here to  
download," (3) fill out the next  
screen & click on "submit," (4)  
click on the Adobe symbol next to  
the documents.

The technical proposals must be  
delivered to the office listed below  
no later than Thursday, April 25,  
2013, at 2:00pm. Submit an origi-  
nal (identified as such) & nine (9)  
copies of the technical proposal.  
Send to University of South Caro-  
lina, Facilities Design & Construc-  
tion, Attn.: Lind Jackson, 743  
Greene St., Columbia, SC 29208.

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

technicalities & informalities.

The professional may be subject  
to a performance appraisal at the  
close of the project. Any ques-  
tions concerning the terms  
& conditions of the proposed con-  
tract must be addressed to the  
Agency Coordinator listed later in  
this ad.

**Anticipated Construction Cost Range:**  
\$20 million - \$22 million

**Description of Professional Services**

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

**Information to Be Submitted In**

**Addition to the Current Standard Federal  
Form 330:** See RFQ/RF

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submittal. All written communica-  
tion with a party submitting infor-  
mation will be done via E-mail.

**Resume Deadline:** 4/25/13 – 2:00pm

**Number of Copies:** 10, with one marked  
original

**Agency:** University of South Carolina

**Name & Title of Agency Coordinator:** Ms.  
Lind Jackson, Contract Adminis-  
trator

**Agency Address:** 743 Greene St., Colum-  
bia, SC 29208

**Agency Phone:** (803) 777-3489

**Agency Fax:** (803) 777-8739

**Agency Coordinator E-mail:**

[ljackson@fmc.sc.edu](mailto:ljackson@fmc.sc.edu) – Agency  
will not accept submittals via  
E-mail.

**Project Name:** SINGLETON BUILDING  
RENOVATION

**Project Number:** H17-9596-MJ

**Project Location:** Coastal Carolina Univer-  
sity, Conway

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

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for In-  
terviews SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
the following location: Winyah

House, 755 Hwy. 544, Conway, SC 29526

**Description of Project:** Upfit to the Singleton Building to include HVAC, electrical & plumbing systems along with replacement of an elevator, ADA upgrades, asbestos removal & interior refurbishment. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

**Anticipated Construction Cost Range:** \$2.4 million to \$2.6 million

**Description of Professional Services**

**Anticipated for Project:** A full range of professional services, including architecture, structural, fire protection, mechanical / electrical / plumbing engineering, cost estimating, LEED & associated services

**Information to Be Submitted In**

**Addition to the Current Standard Federal Form 330:** Provide additional information as necessary to fully inform the selection committee of the abilities & characteristics of the team. All firms must include a certification stating whether the business is a resident of South Carolina (SC Code Ann. 11-35-3215). In accordance with the South Carolina Green Purchasing Initiative, submittals cannot exceed 20 pages (front & back of each page may be used), including covers, which must be soft – no hard notebooks. In addition to the 10 hard copies, provide an identical document in PDF on a CD

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal, but written communication with a party submitting information will not be done via E-mail.

**Resume Deadline:** 4/18/13 – 4:00pm  
**Number of Copies:** 10 hard copies, another on CD (see above)  
**Agency/Owner:** Coastal Carolina University

**Name & Title of Agency Coordinator:** Mark Avant, EIT, LEED AP BD+C, Project Manager  
**Agency Address:** 642 Century Circle, Conway, SC 29526  
**Agency Phone:** (843) 349-2152  
**Agency Fax:** (843) 349-2182  
**Agency Coordinator E-mail:** [avant@coastal.edu](mailto:avant@coastal.edu) – Agency will not accept submittals via E-mail.

**Project Name:** SPARTANBURG – CHEROKEE ADVANCED TECHNOLOGY CENTER CONSTRUCTION

**Project Number:** H59-6081-JM

**Project Location:** Cherokee County Campus, Gaffney, SC

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

**Public Notice:** All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: Spartanburg Community College, Campus Operations Office, I-2 in the Maintenance Building

**Description of Project:** Design services to construct a 25,000 – 30,000 sq. ft. classroom / lab building on the Cherokee County Campus of Spartanburg Community College, Gaffney, SC. The building will house academic classrooms, electrical & mechanical labs, automotive, HVAC, welding, machine tool & nuclear power programs. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

**Anticipated Construction Cost Range:** \$4.2 million - \$5.5 million

**Description of Professional Services**

**Anticipated for Project:** Design services to include programming for offices & classrooms; schematic design; building code analysis for architectural, mechanical, electrical, plumbing, structural & fire protection; LEED cost analysis for new building (NC); development of a construction budget.

If Phase II funding is made available, the contract may be modified to include generation of construction & bid documents; LEED development & certification for new building (NC); construction administration & project closeout

**Information to Be Submitted In**

**Addition to the Current Standard Federal Form 330:** None

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

**Resume Deadline:** 4/10/13 – 3:00pm

**Number of Copies:** 7

**Agency/Owner:** Spartanburg Community College

**Name & Title of Agency Coordinator:** Ray Switzer, Vice President for Business Affairs

**Agency Mailing Address:** Spartanburg Community College, PO Box 4386, Spartanburg, SC 29305

**Agency Parcel Service Address:** Spartanburg Community College, 800 Brisack Rd., Spartanburg, SC 29303

**Agency UPS Address:** Spartanburg Community College, 1201 New Cut Rd., Spartanburg, SC 29303

**Agency Phone:** (864) 592-4157

**Agency Fax:** (864) 592-4753

**Agency Coordinator E-mail:**

[switzerr@scsc.edu](mailto:switzerr@scsc.edu) – Agency will not accept submittals via E-mail.

**ELECTRICAL ENGINEERING SERVICES FOR FIRE ALARM SYSTEM UPGRADES**

**Berkeley County School District Requests The Submittal Of Proposals** for electrical engineering services to replace & upgrade fire alarm systems at Marrington Middle, Sedgefield Intermediate & Berkeley Intermediate. The contract shall be for engineering services only & installation is expected to begin June 1, 2013, & be completed by August 1, 2013.

You can retrieve the solicitation online at <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

**Responses Are Due** by April 17, 2013, at 11:00am, to:

RFQ #383-(12-13) Electrical Engineering Services  
 Berkeley County School District  
 229 East Main Street  
 Moncks Corner, SC 29461  
 Attn: J. Carlen/Procurement Department

**Questions Will Be Answered** by addendum posted on the District web page as promptly as possible after receipt. Direct all questions to Jacques' Carlen in writing via fax to (843) 899-8605 or e-mail to [carlenj@bcscschools.net](mailto:carlenj@bcscschools.net).

**NEW PUBLIC WORKS CAMPUS FOR CITY OF GREENVILLE**

REQUEST FOR PROPOSALS  
 RFP NO. 13-3396

**The City Of Greenville, South Carolina Is Requesting Sealed Proposals** from interested architects and/or architectural firms for professional architectural/engineering services in connection with the design & construction of a new public works campus to be located on Fairforest Way in Greenville, SC.

**A Mandatory Pre-Submittal Meeting / Site Visit Will Be Held** at 10:00am, on April 9, 2013, at the site on Fairforest Way, adjacent to the Duke Maintenance Facility.

**Proposal Packets May Be Obtained** at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Maribel Diaz, (864) 467-4547
- [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov)

Sealed proposals will be received at the above address until 2:00pm, ET, April 25, 2013.

**The Deadline For Questions Is** 2:00pm, April 16, 2013.

The City of Greenville  
Is an Equal Opportunity Employer

## CONSTRUCTION

### Invitation for Construction Bids

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

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

**Project Name:** F.L.E.T.C. –  
RENOVATIONS TO BUILDING  
650

**Project Number:** M10-N076-MJ

**Project Location:** Federal Law Enforcement Training Center, Charleston Naval Complex, North Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Building & site work for Building 650 (temporary storage & receiving), support drives, parking & site improvements. The U.S. Department of Commerce Economic Development Administration is providing partial funding for this project, EDA Investment No. 04-49-04709. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$2 million - \$4 million

**Architect/Engineer:** Thomas & Hutton Engineering Co.

**A/E Contact:** Mark F. Yodice, PE

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

**E-mail:** [Yodice.m@thomasandhutton.com](mailto:Yodice.m@thomasandhutton.com)

**Telephone:** (843) 849-0200

**Fax:** (843) 849-0203

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

**Bidding Documents/Plans May Be Obtained From:** Thomas & Hutton & AGC – [www.cagc.org](http://www.cagc.org)

**Plan Deposit:** \$150.00, refundable

**Note:** Only those bidding documents / plans obtained from the aforementioned sources 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:** Thomas & Hutton Engineering Co. & Charleston Naval Complex Redevelopment Authority

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** Tuesday, 4/9/13 – 11:00am

**Place:** Charleston Naval Complex Redevelopment Authority Office

**Agency/Owner:** Charleston Naval Complex Redevelopment Authority

**Agency Procurement Officer:** Sean McDonell

**Address:** 1096 Navy Way, North Charleston, SC 29405-2005

**E-mail:** [smcdonell@windstream.net](mailto:smcdonell@windstream.net)

**Telephone:** (843) 747-0010

**Fax:** (843) 747-0054

**Bid Closing Date/Time:** Thursday, 4/25/13 – 2:00pm

**Place:** Charleston Naval Complex Redevelopment Authority Office

**Hand Deliver/Mail Bids To:** Charleston Naval Complex Redevelopment Authority, Attn.: Sean McDonell, 1096 Navy Way, North Charleston, SC 29405-2005

**Project Name:** ONE WOOD FARM  
EQUESTRIAN – LOCKER  
ROOM PROJECT

**Project Number:** H27-Z004

**Project Location:** Blythewood, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project consists of the addition of an athletic locker room facility at the existing farm. The new facility is a 1,770 sq. ft. wood framed structure with exterior cementitious siding panels, standing seam metal roof, metal clad wood windows, interior wood framed gypsum board partitions & tiled showers. Site work is also included. Bidders are responsible for obtaining all updates to bidding documents from the USC Procurement web site, <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Small & minority business participation is encouraged. The only site visit will be offered on the day of the pre-bid

from approximately 3:00 to 4:30pm. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** GMK Associates

**A/E Contact:** Tom Weiland

**A/E Address:** 1201 Main St., Ste. 2100, Columbia, SC 29201

**A/E E-mail:** [tweiland@gmka.com](mailto:tweiland@gmka.com)

**A/E Telephone:** (803) 256-0000

**A/E Fax:** (803) 255-7243

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

**Bidding Documents/Plans May Be Obtained From:** USC Procurement web site, <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.

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

<http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards

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

**Pre-Bid Date/Time:** 4/9/13 – 2:00pm

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

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

**Agency Procurement Officer:** Juaquana Brookins

**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:** 4/23/13 - 2:00pm

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

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

**Project Name:** FLIGHT ACADEMY –  
H.V.A.C.

**Project Number:** P36-N050-PG

**Project Location:** Patriots Point, Mount Pleasant, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Project consists of providing HVAC systems & associated power for five spaces planned for an arm of the National Flight Academy. The project also includes providing 1" hull board insulation at all walls which are currently uninsulated. Con-

tractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$40,000 - \$60,000

**Architect/Engineer:** DWG Consulting Engineers, Inc.

**A/E Contact:** Jason Kulenguski, PE

**A/E Address:** 1009 Anna Knapp Blvd., Ste. 202, Mount Pleasant, SC 29464

**A/E E-mail:** [jkulenguski@dwginc.com](mailto:jkulenguski@dwginc.com)

**A/E Telephone:** (843) 849-1141

**A/E Fax:** (843) 849-6756

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

**Bidding Documents/Plans May Be Obtained From:**  
<http://solicitations.patriotspoint.org>

**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:** On-line

**Dodge:** On-line

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 4/2/13 – 1:00pm

**Place:** On board USS Yorktown, Captain's Quarters

**Agency/Owner:** Patriots Point Development Authority

**Agency Procurement Officer:** Bob Howard

**Address:** 40 Patriots Point Rd., Mount Pleasant, SC 29464

**E-mail:** [RLHoward@patriotspoint.org](mailto:RLHoward@patriotspoint.org)

**Telephone:** (843) 881-5978

**Fax:** (843) 881-5979

**Bid Closing Date/Time:** 4/16/13 – 1:00pm

**Place:** On board USS Yorktown, Captain's Quarters

**Hand Deliver/Mail Bids To:** Patriots Point Development Authority, Attn.: Bob Howard, 40 Patriots Point Rd., Mount Pleasant, SC 29464

**Project Name:** STATE STREETS RESURFACING PROJECT 2013

**Project Number:** ITB 44-12/13

**Project Location:** Sumter

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Resurfacing 14,650 LF of State-owned streets, including Salem Avenue, Artillery Drive, Snowden Street, Plowden Mill & Paisley Park

**Architect/Engineer:** City of Sumter

**A/E Contact:** Bill Rozier

**A/E Address:** 303 East Liberty St., Sumter, SC 29150

**A/E Telephone:** (803) 436-2551

**A/E Fax:** (803) 436-2626

**A/E E-mail:** [brozier@sumter-sc.com](mailto:brozier@sumter-sc.com)

**Plans May Be Obtained From:** City of Sumter Engineering Department

**Plan Deposit:** N/A

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

**Agency/Owner:** City of Sumter

**Name & Title of Agency Coordinator:** Evan Hunter, Engineering Associate

**Address:** 303 East Liberty St., Sumter, SC 29150

**Telephone:** (803) 436-2554

**Fax:** (803) 436-2626

**E-mail:** [ehunter@sumter-sc.com](mailto:ehunter@sumter-sc.com)

**Bid Closing Date/Time:** Tuesday, 4/9/13 – 2:00pm

**Place:** 303 East Liberty St., Sumter, SC 29150

**Hand Deliver/Mail Bids To:** City Public Services Complex, 303 East Liberty St., Sumter, SC 29150

**Bid Results** will be posted on the City of Sumter web site's Engineering page upon review

**Project:** CP1225 – DANIEL ISLAND TENNIS CENTER – COURT ADDITIONS

The City of Charleston will be accepting bids for the construction of tennis courts at Daniel Island / Family Circle in accordance with the procedures outlines in the Instruction to Bidders.

**Bid Security Required?:** Yes

**Performance Bond Required?:** Yes

**Payment bond required?:** Yes

**Construction Cost Range:** \$250,000–\$450,000

**Description Of Project:** Project consists of the construction of three tennis courts – two asphalt courts & one Har-Tru court. Work includes demo, grading, court construction, fencing, lighting, drainage & other related items. All bidders must be licensed contractors. Bidders must document in the Contractor's Qualification Statement their experience in building "professional tournament level" asphalt & "Har-Tru" tennis courts within the past ten (10) years.

**A/E Name:** Seamon, Whiteside & Associates

**A/E Contact:** Jennifer Palmer, PE

**Address:** 501 Wando Park Blvd, Suite 200, Mount Pleasant, SC 29464

**Phone:** (843) 884-1667

**Fax:** (843) 884-6944

**Email:** [jpalmer@swasc.com](mailto:jpalmer@swasc.com)

**Plans May Be Obtained From:** A&E Digital Printing, 517 King Street Charleston, SC 29403, (843) 853-5066 or A&E Digital Printing Planwell Public Plan Room at [www.anedigital.com](http://www.anedigital.com). Plans will be made available on or after March 27, 2013.

**Pre-Bid Conference:** Mandatory, Tuesday, April 9, 2013, 2:00pm, at Family Circle Tennis Stadium on Daniel Island, 161 Seven Farms Drive, Charleston, SC 29492

**Bid Opening Date/Time:** Thursday, April 18, 2013, 2:00pm, at 823 Meeting St, Charleston, SC 29403

**Bid Delivery Address:** City of Charleston, Department of Parks, Capital Projects Division, 823 Meeting Street, 2nd Floor, Charleston, SC 29403

**Project Manager:** Elizabeth B. Brownlee, (843) 577-2173, Fax (843) 724-7300

**SIDEWALK MAINTENANCE FOR RICHLAND COUNTY**

**Richland County, SC Is Soliciting Sealed & Competitive Bids** from qualified contractors for Sidewalk Maintenance Contract 2013.

**Sealed Bids Clearly Marked** "Sidewalk Maintenance Contract 2013, Bid # RC-557-CN-1213" shall be accepted by the Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, (located on the third floor) until 2:00pm, local time, Thursday, April 25, 2013. Bids will not be accepted after the above date & time.

**A Mandatory Pre-Bid Conference Will Be Held** at 2:00pm, on Tuesday, April 9, 2013, at the aforementioned address.

**The Work Consists Of** sidewalk trip hazard repair project. Contractor is responsible for repairing trip hazards on sidewalks at various locations throughout Richland County.

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

- Richland County Procurement, 2020 Hampton St., Suite 3064, Columbia, SC 29204, (803) 576-2131, Fax (803) 576-2135.
- Richland County Public Works, 400 Powell Rd., Columbia, SC 29203, (803) 576-2401, Fax (803) 576-3572

**Upon A Non-Refundable Payment of \$15.00**, specifications & contract documents may be obtained from the office of Richland County Public Works using aforementioned contact information.

**When Requesting Specifications Or Contract Documents**, provide your company's name, mailing address, street 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). No bidder may withdraw the bid within 60 business days after the actual date of the opening & thereof.

**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 thirty (30) 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:

- 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

**REPLACEMENT OF RETURN SLUDGE VALVES AT TOSCH'S CREEK WWTP & PAINTING OF SLUDGE ROOM**

R/C JOB NO. 2012-153

**Sealed Bids On Forms Prepared By The Engineer** will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on April 9, 2013, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, Rogers & Callcott Environmental, PO Box 5655, Greenville, SC 29606.

**Work Includes Replacement** of return sludge valves at Tosch's Creek WWTP &

painting piping, walls, & ceiling of the sludge pump room.

**Specifications & Other Contract Documents May Be Obtained** upon request to the engineer & upon the payment of \$50.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the engineer. Please mail to Rogers & Callcott Environmental, PO Box 5655, Greenville, SC 29606. Complete sets of specifications are available for inspection at the offices of the Owner, the engineer & at the Associated General Contractors Plan Room in Charlotte, NC.

**Local Preference Option:** See Appendix B.

**Each Bidder On Work Of \$5,000 Or More,** & each mechanical subcontractor on subcontracts of \$5,000 or more, must be qualified under provisions of S.C. Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No Bid will be considered unless Contractor's License number is shown on the outside of the sealed Bid, as required by the Law.

**Refer To The Information For Bidders** for information on the mandatory site visit.

**The City Of Union, The Owner, Reserves The Right** to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

**No Bid May Be Withdrawn** for a period of ninety (90) days after the scheduled time for receiving bids.

**Each Bidder Must Deposit With His Bid Security** in the amount of 5% of the bid, as described in the Information for Bidders.

City of Union, SC Utility Department  
City Hall, Union, SC  
Harold E. Thompson, Mayor  
Joe Nichols, Utility Director

**PUBLIC USE CIRCULATION ROADS REHABILITATION PROJECT – PHASE II FOR COLUMBIA METRO AIRPORT**

**The Richland-Lexington Airport District Will Receive Sealed Proposals** for the Public Use Circulation Roads Rehabilitation Project - Phase II, FAA AIP Project No. 3-45-0018-042-02, at the Columbia Metropolitan Airport, Administrative Building Conference Room, 125-A Summer Lake Drive, West Columbia, SC 29170, Attn: Mr. Francis Murray, Manager of Planning & Development until 2:00pm, EDT, Tuesday, April 23, 2013, at which time & place bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

**The Project Includes Asphalt Road Rehabilitation** & asphalt road reconstruction that addresses the public circulation roads east & west of the main terminal complex. The project includes the following approximate major project elements: 15,500 square yards of pavement removal, 23,900 square yards of asphalt pavement milling & overlay with SCDOT Type B asphalt, 14,600 square yards of new heavy duty SCDOT Type B asphalt pavement, 670 square yards of new light duty SCDOT Type B asphalt pavement, 9,300 linear feet of new concrete curb & gutter, 370 linear feet of concrete drainage flumes, 730 linear feet of new RCP drainage pipe & 6 new drainage structures. Associated work items include limited earthwork, erosion control, topsoiling & grassing & pavement marking.

**A Mandatory Pre-Bid Conference Will Be Conducted** in the Columbia Metropolitan Airport Administrative Building Conference Room, 125-A Summer Lake Drive, West Columbia, SC 29170, at 10:00am, EDT, on Tuesday, April 9, 2013.

**A Full Advertisement** can be found at <http://www.columbiaairport.com/dobusinesswithus/constructionprojects.aspx>.

**Disadvantage Business Enterprises (DBEs) Participation Will Be Required** as described in 49 CFR Part 26 & has been established to be 12.00% for the project.

**REVISED AD WITH BID OPENING EXTENDED**

**PHASE 2 DOWNTOWN STREET IMPROVEMENTS (MILLING & PAVING) FOR CITY OF FLORENCE**

BID NO. 2013-21

**Construction Time Limit:** 60 Calendar Days

**The City Of Florence Is Accepting Sealed Bids** from licensed & qualified contractors for the Phase 2 Downtown Street Improvements project. The Phase 1 subsurface utility portion of the project is currently under construction.

**The Work To Be Completed Consists Of Furnishing** all materials, equipment, & labor necessary to perform lane closure traffic control, miscellaneous demolition, curb line asphalt milling & demolition, asphalt overlay & new paving, minor concrete curb & sidewalk installation, pavement marking, & minor electrical conduit work for four (4) blocks in the downtown area & existing parking lot, as shown in the plans & technical specifications to complete the project.

**The Project Is Divided Into Three Divisions Of Work:** Division 1 (200 block of

West Evans Street), Division 2 (two blocks of North/South Dargan Street), & Division 3 (one block of East Evans Street & the existing Downtown Parking Lot). The base bid proposal is for all three divisions of work combined. The anticipated start of the project will be early June, 2013.

**Bid Opening Date/Time:** Wednesday, April 24, 2013, at 2:00pm

**Location For The Receipt Of Bids:** City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Room 602, Florence, SC. Electronic bids will not be accepted.

**Drawings, Specifications, & Bidding Documents May Be Viewed** at the local office of the engineer as follows:

URS Corporation  
1807 W. Evans Street, (PO Box 6406),  
Florence, SC 29501-3334  
Phone: (843) 665-9166  
Fax: (843) 665-9167  
Attn: Ms. Tiffany Cooper  
[tiffany.cooper@urs.com](mailto:tiffany.cooper@urs.com)

**Drawings, Specifications, & Bidding Documents May Be Obtained** from the main office of the engineer as follows for a non-refundable payment of \$100.00. Prime bidders must be in possession of the drawings, specifications & contract documents.

URS Corporation  
101 Research Dr. (PO Box 1116, 29202),  
Columbia, SC 29203  
Phone: (803) 254-4400  
Fax: (803) 771-6676  
Attn: Ms. April Mosser  
[april.mosser@urs.com](mailto:april.mosser@urs.com)

**When Requesting Drawings, Specifications Or Bidding Documents,** provide your company's mailing address, street (UPS) address, telephone number, fax number, & email address.

**Each Bidder Must Deposit With His Bid** a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

**In Order To Ensure A Sincere & Reasonable Effort** on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such, not under the control of the contractor will be considered by the engineer for time extension.

**The Successful Bidder Must Be Licensed** in the state of South Carolina to perform this type of work under Title 40, Chapter 11 of

the Code of Laws of South Carolina, 1976 as amended.

**No Bid May Be Withdrawn** for a period of sixty (60) days after the bid opening date.

**The City Of Florence Welcomes 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.

#### DUTCH FORK HIGH SCHOOL OFF-SITE ROADWAY IMPROVEMENTS

**Sealed Bids For** the Dutch Fork High School Off-Site Roadway Improvements Package for District Five of Lexington & Richland Counties will be received from qualified bidders, opened & read aloud by the Owner in the District 5 of Lexington & Richland Counties Board Room.

**Date/Time:** Thursday, April 11, 2013, 2:00pm

**Project Name:** Dutch Fork High School Off-Site Roadway Improvements

**Address:** 1400 Old Tamah Road, Irmo, SC

**Owner:** District 5 of Lexington & Richland Counties, 1020 Dutch Fork Road, Irmo, SC 29063

**Architect:** Stevens & Wilkinson Architecture, 1501 Main Street, Columbia, SC 29201

**Construction Manager:** Cumming, 1213 Lady Street, 4th Floor (29201), PO Box 1785, Columbia, SC 29202, (803) 256-1989, Fax (803) 254-5620

**The Scope Of Work Includes** road way lane widening at the intersection of Old Tamah & Koon Roads along with traffic signal & storm drainage improvements & the installation of new sidewalks & retaining walls.

**Bidding Documents May Be Obtained** from the construction manager upon receipt of three hundred dollars (\$300.00) per set. Plan deposit checks should be made payable to Cumming. Deposits will be returned provided the documents are returned to the construction manager no later than ten (10) days after the opening of bids. No refunds will be made for documents returned after

ten (10) days. Refunds will be made to bona fide bidders only.

**Bids Will Be Binding** for a period of 60 calendar days from the date bids are opened. All bids are to be accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. The successful bidder will be required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

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

#### A Pre-Bid Conference Will Be Held

Thursday, March 28, 2013, at 2:00pm, in the Main Office Conference Room at Dutch Fork High School, 1400 Old Tamah Road, Irmo, SC 29063. Although this pre-bid conference is not mandatory, but all bidders are strongly urged to attend.

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

Mr. Keith McAlister  
Director of New Design & Construction  
District 5 of Lexington & Richland Counties  
1020 Dutch Fork Road  
Irmo, SC 29063

#### SCHOOL ENTRANCE RENOVATIONS FOR ROCK HILL SCHOOL DISTRICT #3

**Sealed Bids For Construction** of the Rock Hill School District #3, School Entrance Renovations, will be received in person, via regular mail by U.S. Postal Service, or via special courier service at the Rock Hill School District #3 District Office: 660 N. Anderson Road, Rock Hill, SC 29731, until but no later than 2:00pm, local prevailing time, April 25, 2013, & then publicly opened & read immediately thereafter. Bids received after the announced time & date for submittal, whether by mail or otherwise, will be rejected. Bidders are responsible for ensuring their bid is received before the deadline indicated. Bids submitted by telephone, telegraph, email, text message, or facsimile shall not be accepted.

**The Work Generally Consists Of Adding** new storefront systems & doors with all coordinated associated systems to secure the entrance lobbies of (5) Elementary Schools & (3) Middle Schools.

**A Mandatory Pre-Bid Conference Will Be Held** at 11:00am, on April 9, 2013, at the

Rock Hill School District #3 Facilities Services Office: 2171 W. Main Street, Rock Hill, SC 29732. Submit questions in writing at this time. Responses will be in the form of addenda if required.

Beginning on March 26, 2013, all bidders may obtain, and/or examine electronic bidding documents by visiting [www.moseleyprojects.com](http://www.moseleyprojects.com). In order for Moseley Architects to maintain an accurate list of planholders (general contractor's only), each GC shall forward & complete the following required steps:

1. Submit the following information to Moseley Architects by fax only to (704) 540-3754, Attn: Kerry Petrie: Company name, address, phone/fax number, email address, contact person:
2. Visit [www.moseleyprojects.com](http://www.moseleyprojects.com), select "Projects on the Street" (Rock Hill School District #3, School Entrance Renovations), click on "Bid Documents", & follow the instructions located at the top of the page to "Request a key". Once complete, access to the electronic bidding document files can be obtained, saved, & or examined as needed.

**A Bid Guarantee In The Form Of A Certified Check Or Bank Draft** payable to the order of Rock Hill Schools, or a satisfactory bid bond, executed by the bidder & acceptable surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid. It is called to the attention of the bidder that all bid bonds must be co-signed by a resident agent of the State of South Carolina.

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

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

**Any Questions Relating To The Bidding Documents Shall Be Directed To** the architect, Moseley Architects at [www.moseleyprojects.com](http://www.moseleyprojects.com) or (704) 540-3755.

**PURCHASE & INSTALLATION OF WASTEWATER SCREENING DEVICE & 10 HP FLOATING AERATORS**

**Sealed Bids For** the Equipment Purchase & Installation Project will be received by the Owner, City of Denmark, 4768 Carolina Highway, Denmark, SC 29042, until 2:00pm, on Thursday, April 25, 2013. As soon thereafter as possible, the bids will be opened publicly & read aloud. Bids shall be addressed to City of Denmark, 4768 Carolina Highway, Denmark, SC 29042, & shall be labeled "Bids for Equipment Purchase & Installation Project, CDBG Project No. 4-CI-11-008."

**Engineer Will Transmit To All Prospective Bidders Of Record** such Addenda as Engineer considers necessary in response to questions arising during the bid period. Oral statements may not be relied upon & will not be binding or legally effective.

**The Work Includes The Furnishing** of the labor, materials, & equipment for:

- A. Furnish & install a Wastewater Screening Device: Device shall be capable of removing non-biodegradable solids from the wastewater flow entering the WWTP Influent Pump Station, compacting the solids, & depositing them in a portable trash container. The device Hycor Helisieve, MBR Spiral Flo, or equal, & shall be suitable for the existing location.
- B. Furnish & install one or two 10 HP Floating Aerators as per budget decision by Owner. Aerators shall be Aqua Jet, EFI, or equal.
- C. Site visit by bidder is required to assure that the proposed equipment can be properly installed. Contact Cedric Hudson, Public Works Director for City of Denmark, at (803) 793-3734, to arrange visit.

The project documents may be obtained from the Engineer at:

Brown & Caldwell  
2650 St. Matthews Road  
Orangeburg, South Carolina 29118  
Contact: Fred Marten (803) 873-9750

**Bids Received After The Time Established For Receiving Bids** will not be considered. No bidder may withdraw his bid after the time established for receiving bids or before the award & the execution of the contract, unless the award is delayed for a period exceeding thirty (30) calendar days.

This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bid-

ders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

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

**The Owner Reserves The Right** to waive any irregularities, or to reject any or all bids. The Owner also reserves the right to determine which bid is, in the Owner's judgment, the lowest responsive bid.

**Bidders On This Work Must Comply** with all applicable governmental & local agency requirements.

**SERVING LINE RENOVATION FOR GILBERT MIDDLE SCHOOL**

**Sealed Bids For** Lexington County School District One Gilbert Middle School – Serving Line Renovation, Lexington, South Carolina, will be received until 1:00pm, on Thursday, April 11, 2013, in the Conference Room of Lexington County School District One, District Maintenance Facility Office located at 946 Pisgah Church Road, Lexington, SC. The following package will be accepted: Single Prime.

**Owner:** Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072  
**Architect/Engineer :** Stevens & Wilkinson, 1501 Main Street, Columbia, SC 29201, (803) 765-0320, Fax (803) 254-6209  
**Construction Manager:** M. B. Kahn Construction Co., Inc., 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Bob Sebire, Project Manager

**The Scope Of Work Consists Of** renovation of the serving line with associated plumbing & electrical connections, painting & lighting replacement at Gilbert Middle School, Lexington, SC.

**Bidding Documents Will Be Available** for inspection at the offices of the construction manager & the AGC plan room. Plans, specifications, bid list & addenda can be accessed through [www.mbkahn.com](http://www.mbkahn.com). Se-

lect "public bid calendar" for the link to our FTP site. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the aforementioned address, or sent to [bse-bire@mbkahn.com](mailto:bse-bire@mbkahn.com) & [mlausi@mbkahn.com](mailto:mlausi@mbkahn.com). All project documents, drawings & specifications are the property of the Owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited.

**Bids Will Be Binding** for a period of thirty (30) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Bid Document Checklist in the project manual for this project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid Conference Will Be Held** on Thursday March 28, 2013, at 2:30pm. in the cafeteria of Gilbert Middle School, 120 Rikard Circle, Gilbert, SC 29054.

**Lexington County School District One Encourages Participation** by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

**The Owner Reserves The Right** to reject any & all bids & to award the contracts in the best interest of the Owner.

#### WANDO SOUTH SWING SPACE PHASE II

**Sealed Bids For** the Wando South Swing Space Phase II (Solicitation No. 13-CMG-B-002) will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & program manager at the Office of Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405, on April 11, 2013, at 2:00pm. Bids received after 2:00pm, will be rejected & returned to the bidder unopened.

**Project Name:** Wando South Swing Space Phase II

**Pre-Bid Date & Time:** April 4, 2013 at 10:00am

**Bid Date & Time:** April 11, 2013, at 2:00pm

**Bid Opening Location:** Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405

**Project Address:** 1560 Mathis Ferry Road, Mt. Pleasant, SC 29464,

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

**Architect/Engineer:** Constantine & Constantine Architects, Inc., 948 Wappoo Road, Charleston, SC 29407, (843) 402.0101, Fax (843) 402.0708, Contact: Elliott Constantine

**Program Manager :** Cumming Corporation, 3896 Leeds Ave., N. Charleston, SC 29405, (843) 760.1050, Fax (843) 760.6880, Contact: Harold Lee

**The Scope Of Work Includes,** but is not limited to, installation of concrete sidewalks, aluminum canopies, chain link fencing, grassing, minor sitework, electrical (underground & overhead), miscellaneous carpentry work, installation of marker / tack boards, & installation of aluminum steps, landings, & skirting at portable classrooms.

**The Owner Has Retained The Services Of A Program Manager** to represent the Owner's interest during the construction of the work.

**Bidding Documents Will Be Available** for inspection at the offices of Cumming Corporation, program manager, & also available for online viewing at Duncan Parnell, Inc. [www.dpibidroom.com](http://www.dpibidroom.com). Bidders may also order plans & specifications from Duncan Parnell, Inc. for the cost of reproduction. Bidders can also order electronic drawings & specifications at their own expense.

Addenda notifications are sent via email from the mail account of [addendaNotification@dpibidroom.com](mailto:addendaNotification@dpibidroom.com) & could be flagged as spam by your company network firewall. Bidder / offeror shall be responsible for the following: To prevent not receiving timely notification of these addenda, please contact your company's Information Technology Manager & ask to "white list" the domain of dpibidroom.com to prevent emails from being captured.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until Contract award & execution.

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened.

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

**Bids Are To Be Submitted** on the bid form provided, enclosed in a sealed opaque

envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid/Walkthrough Conference Will Be Held** at 10:00am, April 4, 2013, at Wando South Swing Space, 1560 Mathis Ferry Road, Mt. Pleasant, SC 29464. All visitors must check in at the front office.

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

Lawrence Lutrario  
Construction Procurement Officer  
Charleston County School District

## ENVIRONMENTAL REMEDATION

**Description:** TIER II ENVIRONMENTAL ASSESSMENT INVESTIGATIONS AT UNDERGROUND STORAGE TANK FACILITIES

**Solicitation Number:** 5400005780  
**Submit Offer By:** 4/23/13 – 2:30pm

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

**Buyer:** E. Madison Winslow

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

**Phone:** (803) 898-3487

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005780>

## EQUIPMENT

**Description:** UNIVERSAL FLEXURAL TEST DEVICE, WITH DIGITAL CONTROLLER

**Specifics:** The above for the Construction Management Program

**Solicitation Number:** IFB-0064-13

**Delivery Point:** Conway, SC

**Submit Offer By:** 4/2/13 – 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:** Orlando Arteaga, phone (843) 349-5312,

E-mail [orlando.artefaga@hgtc.edu](mailto:orlando.artefaga@hgtc.edu)

**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:** KIOSKS  
**Solicitation Number:** 37826614  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/15/13 – 2:45pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Shirley Alexander, phone (864) 656-2395, E-mail [salex2@clemson.edu](mailto:salex2@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:** COMMERCIAL KITCHEN EQUIPMENT FOR SCHILLETER DINING HALL RENOVATION – INSTALLED  
**Solicitation Number:** 37930019  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/9/13 – 2:00pm. On-line only  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Ellen Gideon, (864) 656-4035 or [egideon@clemson.edu](mailto:egideon@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** WASHER / EXTRACTOR & GAS DRYER  
**Specifics:** Clover School District Two is requesting proposals from qualified vendors for the purchase & installation of one 60-pound Athletic Washer / Extractor with steel mounting base & one 50-pound Athletic Gas Dryer, per specifications, for Clover High School  
**Solicitation Number:** 13-1001  
**Deadline to Request Bid Package:** Friday, 3/29/13  
**Bids Due:** Wednesday, 4/10/13 – 2:00pm  
**Purchasing Entity:** Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710  
**To Request a Bid Package:** Fax request to Jerry Holliday at (803) 222-8003 or send E-mail to [jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)

**Description:** PROVIDE & INSTALL DISHWASHER AT NORTH CENTRAL HIGH SCHOOL  
**Solicitation Number:** IFB 1213-008  
**Delivery Point:** Kershaw, SC  
**Submit Offer By:** 4/9/13 – 3:00pm  
**Purchasing Agency:** Kershaw County School District, Administration Office, 2029 W. DeKalb St., Camden, SC 29020  
**Direct Inquiries to Buyer:** Ed Estridge, (803) 432-8416, Ext. 1262, [Edwin.estridge@kcsd.schools.net](mailto:Edwin.estridge@kcsd.schools.net)  
**Download Solicitation From:** [Click here](#)

**DEMO LADDER TRUCK FOR CITY OF CHARLESTON**

REQUEST FOR PROPOSALS

**Solicitation Number:** 13-P012R.

The City of Charleston is accepting proposals for a Demo Ladder Truck.

The City will receive proposals until April 16, 2013, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available on our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov) – enter Bidline, then Procurement Bids page – or it may be obtained by submitting a request to Robin Barrett-Robinson, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

**Telephone:** (843) 724-7312.

**PLAY & SHADE STRUCTURES FOR CLEMSON PARKS & REC DEPARTMENT**

The City of Clemson Parks & Recreation Department is accepting proposals for:

- The design, provision & installation of a play structure & poured in place safety surfacing at its' Ashley Dearing Park.
- The design, provision & installation of a "sail canopy" shade structure for the Kilgore playground at WC Nettles Park

There will be a mandatory pre-submittal meeting on April 11, 2013, at 10:00am, at WC Nettles Park. Only those attending will be eligible to submit proposals.

Proposals must be received by 4:00pm, April 25, 2013, addressed to City of Clemson Parks & Recreation, 102 Nettles Park Rd., Clemson, SC 29631.

**TRIPLE COMBINATION FIRE PUMPER & APPARATUS**

Notice is hereby given that sealed bids will be received by Greenwood County until 2:00pm, local time, on Friday, April 5, 2013, for Triple Combination Fire Pumper Bid & Apparatus Bid for Greenwood County Fire Service, Greenwood County, SC. Bid documents may be obtained by contacting Brian McKenna, Greenwood County Treasurers Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, SC 29646, (864) 942-8799, [bmckenna@greenwoodsc.gov](mailto:bmckenna@greenwoodsc.gov).

The last date for questions is April 1, 2013, by 5:00pm, local time. Please submit all questions via email to Brian McKenna, [bmckenna@greenwoodsc.gov](mailto:bmckenna@greenwoodsc.gov).

Mailed bids must be addressed to Attn: Mr. Brian McKenna, Greenwood County Treasurers Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, SC 29646. Hand delivered bids to Mr. Brian McKenna, Greenwood County Treasurers Office, Suite 106 Park Plaza, Greenwood, SC. Outside of bid envelope must be clearly labeled with the name of the contractor & with the name of the RFP. Failure to do so may result in a premature opening or failure to open such proposal.

Bids will be publicly opened & read aloud at 2:10pm, local time, on Friday the 5th day of April 2013, at: Suite 106 Park Plaza, 600 Monument Street, Greenwood, SC.

If you have a disability that requires any special materials, services, or assistance, please contact Brian McKenna so that appropriate accommodations can be made. Greenwood County reserves the right to reject any & all bids, & to waive any informalities or irregularities.

**INFORMATION TECHNOLOGY**

**Description:** C.H.P. MASTER CONTROL UPFIT  
**Solicitation Number:** BVB4849-04/08/13-5334-Z  
**Delivery Point:** 151 Rutledge Ave., Charleston, SC 29425  
**Submit Offer By:** 4/8/13 – 3:00pm  
**Purchasing Agency:** Medical University of South Carolina, Purchasing Department, 19 Hagood Ave., Ste. 408, Charleston, SC 29425  
**Direct Inquiries to Buyer:** Vertelle G. Seabrook, (843) 792-4521  
**Download Solicitation From:** <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicitations/awards/bids.htm>

**Description:** CRM SOFTWARE FOR WINTHROP UNIVERSITY  
**Solicitation Number:** 5400005208  
**Submit Offer By:** 4/19/13 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Christy Smith  
**Email:** [csmith@mno.sc.gov](mailto:csmith@mno.sc.gov)  
**Phone:** (803) 896-0022  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005208>

**Description:** MICRO DIGITAL VIDEO CAMERA  
**Solicitation Number:** 5400005803  
**Submit Offer By:** 4/11/13 – 2:00pm  
**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016  
**Buyer:** Cathy Sprowls, CPPB  
**Email:** [cathysprowls@scdps.net](mailto:cathysprowls@scdps.net)  
**Phone:** (803) 896-9672  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005803>

**Description:** PROVIDE ELECTRO-VOICE EQUIPMENT  
**Solicitation Number:** USC-RFQ-2391-MR  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 4/3/13 – 2:30pm  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Michelle Robinson, CPPB, phone (803) 777-5253, E-mail [marobins@mailbox.sc.edu](mailto:marobins@mailbox.sc.edu)

REQUEST FOR QUALIFICATIONS

**Description:** PROVIDE AGENDA MANAGEMENT SOFTWARE & SUPPORT  
**Solicitation Number:** 2013-0037A  
**Delivery Point:** Columbia  
**Submit Offer By:** 4/11/13 – 2:00pm, ET  
**Purchasing Entity:** Richland County School District One, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201  
**Direct Inquiries/Bid Request to Buyer:** Lashonda Outing, (803) 231-7037 or [louting@richlandone.org](mailto:louting@richlandone.org)  
**Download Solicitation From:**  
<http://www.richlandone.org> – check under Procurement Services

REQUEST FOR PROPOSAL

**Description:** JASPER COUNTY IS SEEKING INSTALLATION & MAINTENANCE OF A COMMUNICATIONS VoIP 911 CALL TAKING TELEPHONE SYSTEM  
**Solicitation Number:** N/A  
**Delivery Point:** Ridgeland, SC  
**Deadline for Submittals:** 4/11/13 – 5:00pm  
**Purchasing Agency:** Jasper County, PO Box 1149, Ridgeland, SC 29936  
**Direct Inquiries/Proposal Package Request To:** Ronnie Malphrus, phone (843) 717-3692, E-mail [rmalphrus@jaspercountysc.gov](mailto:rmalphrus@jaspercountysc.gov)

REGISTER OF DEEDS SYSTEM

Notice is hereby given that sealed bids will be received by Greenwood County until 4:00pm, local time, on Friday, April 5, 2013, for Register Of Deeds System, Bid Number: 2-2013, for Greenwood County Clerk of Court, Greenwood County, SC.

Bid Documents may be obtained by contacting Mr. Brian McKenna, Greenwood County Treasurers Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, South Carolina 29646, 864-942-8799. E-mail [bmckenna@greenwoodsc.gov](mailto:bmckenna@greenwoodsc.gov)

The last date for questions is April 1, 2013, by 5:00pm, local time. Please submit all questions via email to Brian McKenna, [bmckenna@greenwoodsc.gov](mailto:bmckenna@greenwoodsc.gov).

Mailed bids must be addressed to Attn: Mr. Brian McKenna, Greenwood County Treasurers Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, SC 29646. Hand delivered bids to Mr. Brian McKenna, Greenwood County Treasurers Office, Suite 106 Park Plaza, Greenwood, SC. Outside of bid envelope must be clearly labeled with the name of the contractor & with the name of the RFP. Failure to do so may result in a premature opening or failure to open such proposal.

Bids will be publicly opened & read aloud at 4:10pm, local time, on Friday the 5th day of April 2013, at Suite 106 Park Plaza, 600 Monument Street, Greenwood, SC.

If you have a disability that requires any special materials, services, or assistance, please contact Brian McKenna so that appropriate accommodations can be made. Greenwood County reserves the right to reject any & all bids, & to waive any informalities or irregularities.

ELECTRONIC MEDICAL RECORDS SYSTEM

REQUEST FOR INFORMATION

The South Carolina Department of Corrections (SCDC) provides Health Services for approximately 23,000 inmates housed throughout the state.

SCDC facilities are located in the following counties: Allendale, Richland, York, Charleston, Marlboro, Kershaw, Greenwood, Lee, Dorchester, Spartanburg, Aiken, Dorchester, McCormick, Florence, Anderson, Jasper, Edgefield, Clarendon, & Sumter.

The SCDC is planning to procure an electronic medical records system to be used statewide. We are searching for companies to propose a system designed to meet the unique needs of a state correctional agency. The components needed are for medical, dental, mental health, laboratory, pharmacy & x-ray. If a component is not available then the company would need to provide the means to interface with that system.

If your company can provide such services, please submit documentation to the address that follows by April 5, 2013. Should the SCDC request a presentation by the prospective offerors, they would need to provide a formal overview at its headquarters in Columbia, SC. Note that information provided may be used in developing a Bid & providing this information does not guarantee any contract awards.

South Carolina Department of Corrections  
 Attn: Purchasing Department/Julia Gilbert  
 4420 Broad River Road  
 Columbia, SC 29210

INSTALLATION OF SURVEILLANCE CAMERAS & MONITORING EQUIPMENT

RFP #2162

York County will be seeking in the near future sealed proposals from qualified firms to install exterior surveillance cameras & monitoring equipment.

A mandatory pre-submittal meeting will be held on Wednesday, April 10, 2013, at 1:00pm, to discuss the specifications & general requirements, to assure clarity, ask/answer questions, & set a proposal opening date. All proposers are asked to meet in the main lobby of Building One of the Moss Justice Center, located at 1675 York Hwy, York, SC.

For technical questions, contact: Capt. Glenn Williams, (803) 628-3156 or [glenn.williams@yorkcountygov.com](mailto:glenn.williams@yorkcountygov.com). This proposal is posted at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**MAINTENANCE /  
REPAIR**

**PARADISE BOAT LANDING  
RAMP REPAIR**

REQUEST FOR QUOTE  
2013-SP-015

The Charleston County Park & Recreation Commission (CCPRC) is seeking quotes for repair of the ramp at Paradise Boat Landing, 1145 Chandler Rd, Awendaw, SC 29429.

To receive a copy of the Request for Quote, please visit CCPRC's website at [www.ccprc.com/bids](http://www.ccprc.com/bids).

Offers must be submitted in accordance with the terms of the Request for Quote & are to be received no later than 2:00pm, local time, Friday, April 5, 2013.

**COOPER RIVER MARINA  
BRACKET REPLACEMENT**

REQUEST FOR QUOTE  
2013-SP-014

The Charleston County Park & Recreation Commission (CCPRC) is seeking quotes for the replacement of brackets at the Cooper River Marina, 1010 Juneau Ave. North Charleston, SC 29405.

To receive a copy of the Request for Quote, please visit CCPRC's website at [www.ccprc.com/bids](http://www.ccprc.com/bids).

There will be a mandatory meeting / site visit 10:00am, local time, Monday April 1, 2013. Offers must be submitted in accordance with the terms of the Request for Quote & are to be received no later than Monday, April 8, 2013, at 2:00pm, local time.

**PAVING OF NINE ROCK ROADS  
IN WILLIAMSBURG COUNTY**

Williamsburg County is accepting sealed bids from qualified contractors to Pave 9 (Nine) Rock Roads in Williamsburg County.

This solicitation does not commit Williamsburg County to award a contract, to pay any cost incurred in the preparation of proposals, or to procure or contract for goods or services. Williamsburg County reserves the right to accept or reject any, all or any part of bids received as a result of this request, to make multiple awards, waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. Williamsburg County will be

sole judge as to whether bids meet all requirements.

Bids must be received by April 10, 2013, at 9:00am. Bids will be opened at 9:30am, on April 10, 2013, in the Council Chambers Conference Room located at 201 West Main Street, Kingstree, SC.

Interested parties must request package in writing, via fax, mail or e-mail to:

Juanita Bradshaw, Purchasing Agent  
Williamsburg County  
201 West Main Street, 2nd Floor  
PO Box 330  
Kingstree, SC 29556

Phone: (843) 355-9321, Ext. 5106

Fax: (843) 355-1587

[juanita.bradshaw@williamsburgcounty.sc.gov](mailto:juanita.bradshaw@williamsburgcounty.sc.gov)

**RECONDITIONING  
OF 1112 STEPHENSON DRIVE,  
CITY OF FLORENCE, SC**

INVITATION TO BID NO. 2013-26

The City of Florence is accepting bids from qualified bidders to recondition the house located 1112 Stephenson Drive, Florence, SC.

A mandatory pre-bid walk-thru will be held Thursday, April 11, 2013, at 10:00am. 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 16, 2013, at 2:00pm

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

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

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

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

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to pro-

cure 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.

**RECONDITIONING  
OF 918 STEPHENSON DRIVE,  
CITY OF FLORENCE, SC**

INVITATION TO BID NO. 2013-25

The City of Florence is accepting bids from qualified bidders to recondition the house located 918 Stephenson Drive in Florence, SC.

A mandatory pre-bid walk-thru will be held Monday, April 11, 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 16, 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 at [Click Here](#), by contacting: Lynwood F. Givens at [lgivens@cityofflorence.com](mailto:lgivens@cityofflorence.com), or by fax at (843) 665-3111.

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

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

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

**RECONDITIONING  
OF 3624 TROTWOOD DRIVE,  
CITY OF FLORENCE, SC**

INVITATION TO BID NO. 2013-24

The City of Florence is accepting bids from qualified bidders to recondition the house located 3620 Trotwood Drive in Florence, SC.

A mandatory pre-bid walk-thru will be held Monday April 8, 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 11, 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 at [Click Here](#), by contacting: Lynwood F. Givens at [lgivens@cityofflorence.com](mailto:lgivens@cityofflorence.com), or by fax at (843) 665-3111.

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

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

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

**RECONDITIONING  
OF 3620 TROTWOOD DRIVE,  
CITY OF FLORENCE, SC**

INVITATION TO BID NO. 2013-23

The City of Florence is accepting bids from qualified bidders to recondition the house located 3620 Trotwood Drive in Florence, SC.

A mandatory pre-bid walk-thru will be held Friday March 29, 2013, at 10:00am. 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 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting

Office, Room 602, 180 N. Irby Street, Florence, SC 29501

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

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

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

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

**MINOR  
CONSTRUCTION**

**Description:** PURCHASE / INSTALLATION OF A MOBILE HOME FOR 1143 PUBLIC LANDING LANE

**Solicitation Number:** PD-13

**Delivery Point:** Colleton County

**Pre-Bid Conf.:** Mandatory. 4/2/13 – 11:00am

**Pre-Bid Location:** 1143 Public Landing Lane

**Submit Offer By:** Tuesday, 4/9/13 – 11:00am

**Purchasing Entity:** Colleton County, Attn.: Kaye B. Syfrett, 31 Klein St., Room 208A, PO Box 157, Walterboro, SC 29488

**Direct Inquiries To:** Philip Slayter, Planning & Development Director, E-mail

[pslayter@colletoncounty.org](mailto:pslayter@colletoncounty.org)

**Buyer:** Kaye B. Syfrett, Purchasing Manager, phone (843) 782-0504, E-mail [ksyfrett@colletoncounty.org](mailto:ksyfrett@colletoncounty.org)

**Download Solicitation From:** [www.colletoncounty.org](http://www.colletoncounty.org), Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

**READVERTISEMENT  
TO AMEND BUYER'S  
PHONE NUMBER**

**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) 638-4141 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 "INFOCUS"

**Solicitation Number:** USC-RFQ-2393-DG

**Delivery Point:** USC, Columbia

**Submit Offer By:** 4/3/13 – 9:00am

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

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

**Buyer:** William (Dennis) Gallman

**Description:** PRINTING OF "SC AN ATLAS"  
**Solicitation Number:** USC-RFQ-2392-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 4/3/13 – 9:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** PRINT & DELIVER VIEW BOOK TO FRANCIS MARION UNIVERSITY  
**Solicitation Number:** RFQ-2171  
**Delivery Point:** Florence, SC  
**Submit Offer By:** 4/10/13 – 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>

**Description:** VISITOR GUIDE  
**Solicitation Number:** N/A  
**Delivery Point:** Aiken, SC  
**Submit Offer By:** 4/2/13 – 12:00 noon. Not a public bid opening  
**Purchasing Agency:** Lower Savannah Council of Governments / Thoroughbred Country, 2748 Wagener Rd., Aiken, SC 29801  
**Direct Inquiries to Buyer:** Mary Ann Keisler, phone (803) 649-7981, E-mail [mkeisler@lscog.org](mailto:mkeisler@lscog.org)

**SERVICES**

**Description:** TOTAL VEGETATION CONTROL – GREENVILLE COUNTY  
**Solicitation Number:** 5400005775  
**Pre-Bid Conf.:** 4/9/13 – 10:30am  
**Place:** Greenville Maintenance Main Office, 13 Saluda Dam Road Greenville, SC 29611, (864) 241-1224  
**Submit Offer By:** 4/22/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bomananae@scdot.org](mailto:bomananae@scdot.org)  
**Phone:** (803) 737-1484

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005775>

**Description:** SLED 600 HELICOPTER MAINTENANCE  
**Solicitation Number:** 5400005797  
**Submit Offer By:** 4/4/13 – 10:00am  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** (803) 896-7171

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005797>

**Description:** RENTAL OF GAS-POWERED GOLF CARTS, WITH ROOFS  
**Solicitation Number:** USC-RFQ-2389-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 4/3/13 – 9:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** DRILLING & TESTING OF WELLS FOR IRRIGATION OF SPORTS FIELDS  
**Specifics:** The Fairfield County School District requests quotes from licensed well-drilling firms for drilling & testing of one or more ground water supply wells to be used for irrigation of sports fields  
**Solicitation Number:** RFQ 13-05 Drilling & Testing  
**Delivery Point:** Fairfield Central High School Sports Complex, 1226 U.S. Hwy. 321 Bypass South, Winnsboro, SC 29180  
**Site Visit:** Not mandatory. Tuesday, 4/9/13 – contact Moses Seibles, Coordinator of Maintenance Services, (803) 635-8468  
**Submit Offer By:** Tuesday, 5/7/13 – 10:00am  
**Purchasing Agency:** Fairfield County School District, 1226 U.S. Hwy. 321 Bypass South, PO Drawer 622, Winnsboro, SC 29180  
**Buyer:** Greg Twitty, phone (803) 635-4607, E-mail [gtwitty@fairfield.k12.sc.us](mailto:gtwitty@fairfield.k12.sc.us)

**Download Solicitation From:** [www.fairfield.k12.sc.us](http://www.fairfield.k12.sc.us)

**Description:** COMMERCIAL WAREHOUSE SPACE FOR SUMTER SCHOOLS  
**Specifics:** The Sumter School District is seeking Invitation for Bids from vendors to provide commercial warehouse space  
**Solicitation Number:** IFB 13-1007  
**Due Date/Time:** 4/10/13 – 11:00am, ET  
**Submit To:** Sumter School District, Business Office, Attn.: Angela Ramsey, via fax to (803) 469-6144 or mail to 1345 Wilson Hall Rd., Sumter, SC 29150  
**Direct Inquiries To:** J. Allen Johnson, phone (803) 469-6900, Ext. 602, or E-mail [Allen.Johnson@sumterschools.net](mailto:Allen.Johnson@sumterschools.net)  
**Bid Request:** [http://district.sumterschools.net/site\\_res\\_view\\_folder.aspx?id=75fc1b46d926-4707-8c87-0563a0c9e134](http://district.sumterschools.net/site_res_view_folder.aspx?id=75fc1b46d926-4707-8c87-0563a0c9e134)

**Description:** LIVESCAN SEX OFFENDER UNIT  
**Solicitation Number:** P13004 – 04/30/13S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 4/30/13 – 3:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Direct Inquiries To:** Angela M. Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**Description:** MATTRESS RECYCLING SERVICES – COLLECTION, HAULING & RECYCLING – TERM CONTRACT  
**Solicitation Number:** C13018 – 04/24/13S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 4/24/13 – 3:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Direct Inquiries To:** Angela M. Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

REQUEST FOR QUALIFICATIONS

**Description:** MANAGEMENT OF WOODY VEGETATION ON UTLIITY RIGHT-OF-WAY  
**Solicitation Number:** PUR398  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory. 4/10/13 – 10:00am  
**Pre-Bid Location:** Operations Center, Purchasing Conference Room, 757

South Anderson Rd., Building  
103, Rock Hill, SC 29730

**Submit Offer By:** 4/18/13 – 4:00pm. Not a public bid opening

**Purchasing Entity:** City of Rock Hill, Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

**Direct Inquiries To:** Clark Beavans, phone (803) 329-5534, E-mail [cbeavans@cityofrockhill.com](mailto:cbeavans@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)

**Description:** DEMOLITION / REMOVAL OF MOBILE HOME & CLEARING OF LOT AT 1143 PUBLIC LANDING LANE

**Solicitation Number:** PD-14

**Delivery Point:** Colleton County

**Site Visit:** It is up to the contractor to walk the property

**Submit Offer By:** Tuesday, 4/9/13 – 3:00pm

**Purchasing Entity:** Colleton County, Attn.: Kaye B. Syfrett, 31 Klein St., Room 208A, PO Box 157, Walterboro, SC 29488

**Direct Inquiries To:** Philip Slayter, Planning & Development Director, E-mail [pslayter@colletoncounty.org](mailto:pslayter@colletoncounty.org)

**Buyer:** Kaye B. Syfrett, Purchasing Manager, phone (843) 782-0504, E-mail [ksyfrett@colletoncounty.org](mailto:ksyfrett@colletoncounty.org)

**Download Solicitation From:** [www.colletoncounty.org](http://www.colletoncounty.org). Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

**VENDING MACHINE SERVICES FOR CHESTERFIELD COUNTY**

Chesterfield County is soliciting proposals from qualified providers of vending machine services (drinks / snacks). Sealed proposals labeled "vending services" must be received in the Council Office located in the County Courthouse at 200 West Main Street, Chesterfield, SC 29709, no later than April 12, 2013. The selected proposal will be for a period of one year. The anticipated start date is April 26, 2013.

Chesterfield County reserves the right to reject any & all proposals, to waive any informality in the RFP process.

For a complete copy of the RFP, please contact Michelle Stanley at (843) 623-2535 or [mstanley@shtc.net](mailto:mstanley@shtc.net).

**W.I.A. YOUTH PROGRAM PROVIDER FOR SC WORKS TRIDENT**

The Berkeley-Charleston-Dorchester Council of Governments (BCDCOG) is soliciting proposals from qualified firms to provide services as outlined in Title 1 of the Workforce Investment Act (WIA) for SC Works Trident Workforce Area in Berkeley, Charleston, & Dorchester Counties, SC.

A full Request for Proposal (RFP) package may be found at [www.bcdco.com](http://www.bcdco.com). The BCDCOG selection will be based on information submitted. However, additional information and/or interview may be required.

The successful consultant shall comply with the requirements of Title 49 CFR Part 21 & Title VI of the Civil Rights Act of 1964. The successful consultant shall provide services in compliance with the Americans with Disabilities Act of 1990. BCDCOG strongly encourages the use & involvement of Disadvantaged Business Enterprises (DBE) on this project.

All submittals are to be received by Robin Mitchum, Finance Manager, at the Berkeley Charleston Dorchester Council of Governments, 1362 McMillan Avenue, Suite 100, North Charleston, SC 29405, no later than 3:00pm, on April 22, 2013. Requests for a copy of the RFP & general inquiries should be directed to Robin Mitchum at (843) 529-0400 or [robinm@bcdco.com](mailto:robinm@bcdco.com).

**BENEFIT CONSULTANT & BROKER SERVICES FOR CITY OF GREENVILLE**

REQUEST FOR PROPOSAL

**RFP Number:** 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 successive years.

Consultants interested in providing these professional services may obtain the Request for Proposal packet on the internet at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division, Seventh Floor, City Hall, 206 South Main St., Greenville, SC 29601, or by mail at PO Box 2207, Greenville, SC 29602; or by telephone at (864) 467-4546 or by E-mail at [lmayes@greenvillesc.gov](mailto:lmayes@greenvillesc.gov)

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

The City of Greenville, SC, is an equal opportunity employer.

**EMERGENCY PHARMACEUTICAL SERVICES**

REQUEST FOR INFORMATION

The South Carolina Department of Corrections (SCDC) provides pharmaceutical services to approximately 23,000 inmates housed throughout the state. Centralized in Columbia, South Carolina the pharmacy processes 1200-1500 prescriptions on a daily basis.

SCDC facilities are located in the following counties: Allendale, Richland, York, Charleston, Marlboro, Kershaw, Greenwood, Lee, Dorchester, Spartanburg, Aiken, Dorchester, McCormick, Florence, Anderson, Jasper, Edgefield, Clarendon, & Sumter.

The SCDC is searching for pharmacies to provide services when emergencies arise. Locations in various counties across South Carolina may need to have prescriptions filled occasionally. The SCDC would need to have an account set up where payments could be made through a purchase order. The invoices would be sent to one central location (Accounts Payable Department). We would need any South Carolina Department of Corrections employee to be able to pick up the prescription when ready.

If your company can provide such services, please submit documentation to the address that follows by April 12, 2013. Note that information provided may be used in developing a bid & that providing this information does not guarantee any contract awards.

South Carolina Department of Corrections  
Attn: Purchasing Department/Julia Gilbert  
4420 Broad River Road  
Columbia, SC 29210

**PROPERTY DEVELOPMENT – EDgewater II IMPROVEMENT DISTRICT LANCASTER COUNTY, SC**

REQUEST FOR PROPOSALS

The Lancaster County, SC Forfeited Land Commission is soliciting proposals from those interested in developing the property included in Edgewater II Improvement District, exclusive of three residential lots. Information is available at [Click Here](#).

The submission deadline is Tuesday, April 30, 2013 at 2:00pm. Send submissions or questions to Lancaster County Procurement, PO Box 1809, 101 N Main St., Lancaster, SC 29721 or email questions to [bcook@lancastercountysc.net](mailto:bcook@lancastercountysc.net).

Award will be based on factors which include, but are not limited to; experience, reputation in the field, & ability to meet requirements.

Lancaster County reserves the right to waive any & all formalities or altogether reject any RFP as in the best interest of the county.

**HYDROSTATIC TESTING  
ON SCBA CYLINDERS  
& CASCADE SYSTEM CYLINDERS**

**REQUEST FOR PROPOSALS**

Saluda County is requesting proposals from qualified vendors perform hydrostatic testing on SCBA cylinders & cascade system cylinders within the county fire service.

Interested vendors will be required to submit an original & three copies of their proposal along with a "Mandatory Information Form" at the following physical address no later than 3:00pm, Tuesday, April 16, 2013:

Joshua Morton  
Saluda County Fire Service  
111 Law Enforcement Drive  
Saluda, SC 29138  
(864) 445-2529, Ext. 2  
Fax: (864) 445-3913  
[j.morton@saludacounty.sc.gov](mailto:j.morton@saludacounty.sc.gov)

This request for proposal does not commit Saluda County to award a contract or to procure or contract for the services. Saluda County reserves the right to reject, in whole or in part, any & all proposals, to negotiate with any or all responsible & responsive offerors, & in its sole discretion, to determine the responsiveness of the proposals. Proposals which do not meet the mandatory requirements, will be considered non-compliant & rejected if it is in the best interest of the county to do so.

**RED, WHITE, & BOOM  
FIREWORKS SHOW**

**PROPOSAL NO. 0910-04-13-02**

Notice is hereby given that the City of Spartanburg is issuing a Request for Proposal (RFP) to interested fireworks display companies for the annual Red, White, & Boom Fireworks Show.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, April 13, 2013, no later than 3:00pm, at City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

City of Spartanburg  
Attn.: Procurement & Property Division  
PO Box 5107

145 West Broad Street  
Spartanburg, SC 29304

For further information & complete Proposal Package, please contact the Procurement & Property office at [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org) only. Complete proposal package is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for Bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 0910-04-13-02.

**SUPPLIES**

**Description:** RESIDENT ROOM FURNITURE

**Solicitation Number:** 5400005529  
**Submit Offer By:** 4/1/13 – 3:15pm  
**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201

**Buyer:** Francine Miller  
**E-mail:** [FTM44@scdmh.org](mailto:FTM44@scdmh.org)  
**Phone:** (803) 898-8490  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005529>

**Description:** PORTABLE DESKTOP LIVE SCAN SYSTEM

**Solicitation Number:** 5400005777  
**Submit Offer By:** 4/9/13 – 2:00pm  
**Purchasing Agency:** SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

**Buyer:** Paula Scaglione  
**Email:** [paulascaglione@scdps.net](mailto:paulascaglione@scdps.net)  
**Phone:** (803) 896-7735  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005777>

**Description:** DASTFD06 UNION FITTING

**Solicitation Number:** 5400005791  
**Submit Offer By:** 4/19/13 – 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?solicitnumber=5400005791>

**Description:** DHEC STATEWIDE R&D Glu/Hgb TRI-LEVEL CONTROLS

**Solicitation Number:** 5400005668  
**Submit Offer By:** 4/9/13 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC

**Buyer:** Amy Everett  
**Email:** [EveretAN@dhec.sc.gov](mailto:EveretAN@dhec.sc.gov)  
**Phone:** (803) 898-3485  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005668>

**Description:** ROOFING SUPPLIES

**Solicitation Number:** 5400005788  
**Submit Offer By:** 4/9/13 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Buyer:** Melissa Mims  
**E-mail:** [Mims.Melissa@doc.sc.gov](mailto:Mims.Melissa@doc.sc.gov)  
**Phone:** (803) 896-1935  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005788>

**Description:** WATERLINE FITTINGS & MATERIALS

**Solicitation Number:** 37968542  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 4/3/13 – 11:00am, ET. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 208 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:** STAGE CURTAINS

**Specifics:** Clover School District Two is requesting proposals from qualified vendors for the purchase & installation of stage curtains for three elementary schools, per specifications

**Solicitation Number:** 13-1002  
**Deadline to Request Bid Package:** Friday, 3/29/13  
**Bids Due:** Monday, 4/15/13 – 2:00pm  
**Purchasing Entity:** Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710  
**To Request a Bid Package:** Fax request to Jerry Holliday at (803) 222-8003 or send E-mail to [jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)

**Description:** FENCING – FURNISHED, DELIVERED & INSTALLED  
**Solicitation Number:** 1213-36  
**Delivery Point:** Horry County School District  
**Submit Offer By:** Thursday, 4/11/13 – 3:30pm  
**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)  
**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/pr otrac>

**Description:** FENCING  
**Solicitation Number:** 1213-46  
**Delivery Point:** Pee Dee Elementary School  
**Submit Offer By:** Wednesday, 4/10/13 – 3:30pm. Not a public bid opening  
**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)  
**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/pr otrac>

**Description:** HOBART MIXERS  
**Specifics:** The Sumter School District is seeking Invitation for Bids from authorized Hobart food equipment dealers to provide delivery & installation of two new Hobart mixers, Model HL600  
**Solicitation Number:** IFB 13-1008  
**Due Date/Time:** 3/28/13 – 12:00pm, ET  
**Submit To:** Sumter School District, Food & Nutrition Services, Attn.: Dee Cook, PO Box 909, Dalzell, SC 29040, or fax to (803) 499-5949  
**Direct Inquiries To:** Dee Cook, phone (803) 499-5950, Ext. 104, or E-mail [Dee.Cook@sumterschools.net](mailto:Dee.Cook@sumterschools.net)  
**Bid Request:** [http://district.sumterschools.net/site\\_res\\_view\\_folder.aspx?id=75fc1b46d926-4707-8c87-0563a0c9e134](http://district.sumterschools.net/site_res_view_folder.aspx?id=75fc1b46d926-4707-8c87-0563a0c9e134)

**Description:** ELECTRIC FOOD PROCESSORS  
**Specifics:** The Sumter School District is seeking Invitation for Bids from vendors to provide delivery, as-

sembling & set-up of electric food processors, Robot Coupe Model CL50, Series E, commercial food processor  
**Solicitation Number:** IFB 13-1009  
**Due Date/Time:** 3/28/13 – 12:00pm, ET  
**Submit To:** Sumter School District, Food & Nutrition Services, Attn.: Dee Cook, PO Box 909, Dalzell, SC, or fax to (803) 499-5949  
**Direct Inquiries To:** Dee Cook, phone (803) 499-5950, Ext. 104, or E-mail [Dee.Cook@sumterschools.net](mailto:Dee.Cook@sumterschools.net)  
**Bid Request:** [http://district.sumterschools.net/site\\_res\\_view\\_folder.aspx?id=75fc1b46d926-4707-8c87-0563a0c9e134](http://district.sumterschools.net/site_res_view_folder.aspx?id=75fc1b46d926-4707-8c87-0563a0c9e134)

**Description:** TURF EROSION REINFORCEMENT MATERIALS – TERM CONTRACT  
**Solicitation Number:** C13016 - 04/22/13S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 4/22/13 – 3:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Direct Inquiries To:** Angela M. Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**Description:** ELECTRICAL SUPPLY COMPONENTS  
**Specifics:** Georgetown County intends to purchase electrical components & materials meeting specifications, so as to be eligible for reimbursement under a Federal Aviation Administration airport improvement grant. Installation of the components will be done by others  
**Solicitation Number:** 13-011  
**Delivery Point:** Georgetown County Airport  
**Submit Offer By:** Wednesday, 4/10/13 – 2:00pm, ET  
**Bid Opening Location:** Georgetown County Old Courthouse, Ste. 239, Purchasing Conference Room, 129 Screven St., Georgetown, SC 29440  
**Inquiries To:** Written questions only will receive a response by addendum & should be faxed or E-mailed to Kyle Prufer, Purchasing Official, at [kprufer@gtcounty.org](mailto:kprufer@gtcounty.org) or fax (843) 545-3500  
**Buyer:** Kyle Prufer, (843) 545-3082  
**Download Solicitation From:** <http://www.georgetowncountysc.org> – select "purchasing," then "current bids"

**AVGAS FOR SALUDA COUNTY AIRPORT**

REQUEST FOR PROPOSAL

Saluda County is seeking qualified vendors to provide Avgas to the Saluda County Airport, 180 Saluda Airport Road, Saluda SC 29138. Vendor is required to submit a certificate of liability insurance along with rate of service for delivery to a 10,000 gallon tank. Proposals are to include any cost associated with new service or any information for consideration.

Proposals are to be submitted in a sealed envelope marked "Avgas" to the following address no later than 3:00pm, Monday, April 15, 2013:

Saluda County Council  
 Regina Turner, Finance Specialist  
 400 West Highland Street  
 Saluda, South Carolina 29138  
 (864) 445-4500, Ext.2250  
[r.turner@saludacounty.sc.gov](mailto:r.turner@saludacounty.sc.gov)

This request for proposal does not commit Saluda County to award a contract or to procure or contract for the services. Saluda County reserves the right to reject, in whole or in part, any & all proposals, to negotiate with any or all responsible & responsive offerors, & in its sole discretion, to determine the responsiveness of proposals. Proposals which do not meet the mandatory requirements, will be considered non-compliant & rejected if it is in the best interest of the county to do so.

**AUDITING SERVICES**

**Description:** JASPER COUNTY IS SEEKING PROPOSALS FOR AUDITING SERVICES  
**Specifics:** Proposals will be for a three-year period. Contact buyer for more information  
**Solicitation Number:** N/A  
**Delivery Point:** Ridgeland, SC  
**Pre-Proposal Conf.:** Mandatory. 4/19/13 – 10:00am  
**Pre-Proposal Location:** Jasper County Government Building, Council Chambers, 358 Third Ave., Ridgeland, SC 29936  
**Submit Offer By:** 4/26/13 – 4:00pm  
**Purchasing Agency:** Jasper County, PO Box 1149, Ridgeland, SC 29936  
**Direct Inquiries/Bid Package Request to Buyer:** Ronnie Malphrus, phone (843) 717-3692, E-mail [rmalphrus@jaspercountysc.gov](mailto:rmalphrus@jaspercountysc.gov)

**FOR SALE**

**Description:** RECYCLABLE ITEMS FOR SALE

**Solicitation Number:** 5400005798

**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:** Melissa Mims

**Email:** [Mims.Melissa@doc.sc.gov](mailto:Mims.Melissa@doc.sc.gov)

**Phone:** (803) 896-1935

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005798>

**LAWN EQUIPMENT**

The Greenville County Disabilities & Special Needs Board is currently accepting sealed bids for the sale of lawn equipment. This equipment will be sold as a lot, not individually.

The lawn equipment will be available to view on Tuesday, April 2, 2013, between the hours of 10:00am & 12:00pm. The equipment is located at 1700 Ridge Rd., Maintenance Shop, Greenville, SC 29607.

Sealed bids will be accepted at the Patrick Center Annex Building, Room 132, Attn: Yvonne Kubacki, 1700 Ridge Rd., Greenville, SC 29607, until 10:00am, local time, on Thursday, April 11, 2013. Bids will be opened & read aloud at this time & place. Late bids will not be accepted, no exceptions. The notice of an intent to award to the highest, responsive, responsible bidder whose bid meets the requirements set forth in the Invitation to Bid shall be posted in the Patrick Center Annex located at 1700 Ridge Rd., Greenville, SC 29607.

**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.

**WATEREE FARM TIMBER**

Approximately 40 acres of timber are for sale at the SC Department of Corrections' Wateree River Farm in Rembert, SC.

Mandatory viewing of tract will be at 10:00am on April 9, 2013.

Bid opening will be held at the Wateree River Farm Office at 10:00am on April 16, 2013.

Contact Paul Lewis at (803) 518-1333 for an appointment to view the timber. For further information, contact Bert Dew at (803) 896-3467.

**NOTICES**

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

April 2, 2013  
Columbia Metropolitan Convention Center

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

**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?**

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

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

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

**SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES**

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at [http://www.scdot.org/doing/rm\\_lab.asp](http://www.scdot.org/doing/rm_lab.asp). This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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