

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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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.

Project Name: ARCHITECTURAL
SERVICES 2013 - 2015

Project Number: H17-D089-MJ

Project Location: Coastal Carolina Univer-
sity, Conway

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for Inter-
views SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: Winyah
House, 755 Hwy. 544, Conway,
SC 29526

Description of Project: Architectural de-
sign services for building projects
on the campus of Coastal Carolina
University. Typical projects in-
clude design of new classroom
& office buildings, renovation de-
sign of classroom, office, labs,
athletic facilities, etc. The contract
period for an IDC is limited to two
years. Preference will be given to
firms within a 100-mile radius of
CCU. Total fees shall not exceed
\$300,000 & \$150,000 for individ-
ual projects. The professional
may be subject to a performance
appraisal at the close of the pro-
ject. Any questions concerning
the terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this ad.

Description of Professional Services

Anticipated for Project: Provide architec-
ture services necessary for a full
scope of potential projects, in-
cluding feasibility studies, design
documentation through construc-
tion documents & specification
preparation, bidding & construc-
tion administration as required.

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

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

Resume Deadline: 4/18/13 – 4:00pm

Number of Copies: 6 (see instructions
above)

Agency/Owner: Coastal Carolina Universi-
ty

Name & Title of Agency Coordinator:

Mark Avant, Project Manager

Agency Mailing Address: PO Box 261954,
Conway, SC 29528

Agency Physical Address: 642 Century
Circle, Conway, SC 29526

Agency Phone: (843) 349-2152

Agency Fax: (843) 349-2182

Agency Coordinator E-mail:

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

READVERTISEMENT TO ANNOUNCE PRE-SUBMISSION MEETING

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 Inter-
views 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 & interview package.

Interested firms can download the RFP/RFQ packet from the University'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.

A mandatory pre-submission meeting will be held on Tuesday, April 9, 2013, at 10:00am at 743 Greene St., Columbia, SC 29208, in Conference Room 53.

The technical proposals must be delivered to the office listed below no later than Thursday, April 25, 2013, at 2:00pm. Submit an original (identified as such) & nine (9) copies of the technical proposal. Send to University of South Carolina, Facilities Design & Construction, 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 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:
\$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/RFQ

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: 4/25/13 – 2:00pm
Number of Copies: 10, with one marked original

Agency: University of South Carolina
Name & Title of Agency Coordinator: Ms. Lind Jackson, Contract Administrator

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

Agency Phone: (803) 777-3489

Agency Fax: (803) 777-8739
Agency Coordinator E-mail:
ljackson@fmc.sc.edu – Agency will not accept submittals via E-mail.

Project Name: ARCHITECTURAL SERVICES, AS NEEDED, FOR GEORGETOWN COUNTY

Project Number: RFQ 13-009

Description: Georgetown County intends to enter into a contract with one or more licensed, qualified firms / individuals to provide architectural services on an "as required basis."

Services may include, but not be limited to, interior modifications & renovations, including programming; exterior restorations & waterproofing; roofing improvements & repairs; walkway / roadway / parking lot work; architectural work associated with utilities; pre-engineered CMU & other small buildings; life safety system work; ADA upgrades & inspections; signage & wayfinding; & maintenance projects

Deadline for Submittals: Wednesday, 4/17/13 – 3:00pm, ET

Location for Submittals: Georgetown County Historic Courthouse, Ste. 239, Purchasing Conference Room, 129 Screven St., Georgetown, SC 29440

Agency/Owner: County of Georgetown
Agency Coordinator: Donna Bunn. Please put all questions in writing. Send to Donna Bunn, Senior Buyer, via fax at (843) 545-3500 or E-mail her at dbunn@gtcounty.org

Phone: (843) 545-3076

Bid Documents & Requirements are contained in on-line documents at <http://www.gtcounty.org> – select "Purchasing," then "Current Bids"

Project Name: S-48 (COLUMBIA AVENUE) CORRIDOR IMPROVEMENTS

Project Number: PQ13003 - 04/29/13S

Project Location: Lexington County

Deadline for Submittals: 4/29/13 – 2:00pm, ET

Agency/Owner: Lexington County, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Agency Coordinator: Angela M. Seymour

E-mail: aseymour@lex-co.com

Phone: (803) 785-8319

Download Solicitation From: <http://www.lex-co.sc.gov/departments/DeptIQ/procurement/Pages/BidOpportunities.aspx>

**NEW WALLACE
ELEMENTARY-MIDDLE
SCHOOL**

REQUEST FOR QUALIFICATIONS

The Marlboro County Board Of Education Is Hereby Seeking Proposals for architectural & engineering services for the New Wallace Elementary-Middle School Project in Bennettsville, SC. Request for Qualifications packages can be downloaded from: www.marlboro.k12.sc.us

The New Facility Will Be Approximately 90,000 Square Feet, is designed to serve approximately 500 students with the ability to expand to serve 750 students in grades pre-k to eight, & will be located on the current site of the existing Wallace Elementary School. The approximate budget for this project is \$20,000,000.

Responses Must Be Received by 2:00pm, on May 6, 2013, & submitted in a sealed package marked "Proposal for New Wallace Elementary-Middle School Project." Three (3) hard copies & (1) electronic copy (pdf format on a CD Rom) of each proposal must be addressed or delivered to:

Wes Park CPA CFO
Marlboro County School District
122 Broad Street
Bennettsville, SC 29512
wpark@marlboro.k12.sc.us
(843) 479-1539

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: NEW STUDENT HOUSING CONSTRUCTION – ELVINGTON PROPERTY – SITE / UTILITY WORK

Project Number: H17-9592-MJ-A

Project Location: Coastal Carolina University, Conway, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work includes general site clearing & grading required for site drainage, installation of site drainage & future building utility lines as well as stabilized / graded aggregate base course for future perimeter ring road. Contractor may be sub-

ject to performance appraisal at close of project.

Construction Cost Range: \$2,000,000 - \$3,000,000

Architect/Engineer: Quackenbush Architects + Planners

A/E Contact: John C. Bedell Jr., AIA

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

A/E E-mail: JBedell@quackenbusharchitects.com

A/E Telephone: (803) 771-2999

A/E Fax: (803) 771-2858

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

Bidding Documents/Plans May Be Obtained From:

http://www.coastal.edu/facilities/projects/specs_plans_standards.html

Plan Deposit: None

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

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 4/11/13 – 11:00am

Place: Office of Facilities Planning & Management, Facilities Building 2

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Shawn Godwin

Address: Office of Facilities Planning & Management, PO Box 261954, Conway, SC 29528-6054

E-mail: sgodwin@coastal.edu

Office Telephone: (843) 349-2672

Fax: (843) 349-2182

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

Place: Office of Facilities Planning & Management, Facilities Building 1

Hand Deliver Bids To: Coastal Carolina University, Office of Facilities Planning & Management, Facilities 1, 102 Shop Rd., Conway, SC 29526

Mail Bids To: Coastal Carolina University, Office of Facilities Planning & Management, PO Box 261954, Conway, SC 29528-6054

Project Name: SUMTER STREET BUILDING (104178) - UPFIT

Project Number: F03-9899-GW

Project Location: 1026 Sumter St., Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of north side of building. Installation of a sprinkler system over the entire building. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$700,000 - \$900,000

Architect/Engineer: McCreary Snow Architects PA

A/E Contact: Deb Snow

A/E Address: 3111 Devine St., Columbia, SC 29205

A/E E-mail: dasnow@msarch.net

A/E Telephone: (803) 771-6267

A/E Fax: (803) 771-6264

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

Bidding Documents/Plans May Be Obtained From:

TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770 or web site, www.TPM-columbia.com

Plan Deposit: \$25.00, non-refundable

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

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

At: TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770 or web site, www.TPM-columbia.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/10/13 – 2:00pm

Place: 921 Main St., Conference Room, Columbia

Agency/Owner: SC Budget & Control Board / Division of General Services

Agency Procurement Officer: Jeff Temples

Address: 915 Main St., Columbia, SC 29201

E-mail: jtemples@gs.sc.gov

Telephone: (803) 315-2259

Fax: (803) 734-6815

Bid Closing Date/Time: 4/24/13 – 2:00pm

Place: 921 Main St., Conference Room 103, Columbia

Hand Deliver/Mail Bids To: SC Budget & Control Board, 921 Main St., Columbia, SC 29201, "Sealed Bid Enclosed"

Project Name: SCHILLETTER DINING HALL RENOVATION

Project Number: CUP-4001487

Project Location: Clemson University

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of approximately 18,000 SF of existing area on the main dining level of Schilletter Dining Hall. Scope of work includes general contracting, mechanical, plumbing & electrical renovation. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$700,000 - \$800,000

Architect/Engineer: DP3 Architects, Ltd.

A/E Contact: Meg Terry, AIA

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

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

A/E Telephone: (864) 232-8200

A/E Fax: (864) 232-7587

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

Bidding Documents/Plans May Be Obtained From:

<http://www.clemson.edu/facilities/capital-projects/projects/CUP-4001487.htm>

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/4/13 – 10:00am

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Agency/Owner: Clemson University

Agency Procurement Officer: Al Cope

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

E-mail: cope2@clemson.edu

Telephone: (864) 656-4929

Fax: (864) 656-0167

Bid Closing Date/Time: 4/11/13 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Hand Deliver/Mail Bids To: Clemson University, Attn.: Al Cope, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

Project Name: B.&C.B. FACILITIES – FIRE ALARM / SMOKE DETECTOR CODE COMPLIANCE UPGRADE PHASE IV-E

Project Number: F03-9641-JM-E

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace fire alarm / smoke detector systems in the Dennis Building, to current code compliance. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$750,000

Architect/Engineer: Buford Goff & Associates

A/E Contact: Brian Melson

A/E Address: 1331 Elmwood Ave., Ste. 200, Columbia, SC 29201

A/E E-mail: brian.melson@bgainc.com

A/E Telephone: (803) 254-6302

A/E Fax: (803) 771-6142

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

Bidding Documents/Plans May Be Obtained From: TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770 or web site, www.TPM-columbia.com

Plan Deposit: \$25.00, non-refundable

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

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

At: TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770 or web site, www.TPM-columbia.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/9/13 – 2:00pm

Place: Forsythe Building, Second Floor Conference Room, 915 Main St., Columbia

Agency/Owner: SC Budget & Control Board / Division of General Services

Agency Procurement Officer: George Holmstrom

Address: 915 Main St., Columbia, SC 29201

E-mail: gholmstrom@gs.sc.gov

Telephone: (803) 734-3340

Fax: (803) 734-6815

Bid Closing Date/Time: 4/23/13 – 2:00pm

Place: Forsythe Building, Second Floor Conference Room, 915 Main St., Columbia

Hand Deliver/Mail Bids To: SC Budget & Control Board, 921 Main St., Columbia, SC 29201, "Sealed Bid Enclosed"

Project Name: GRESSETTE-COLLINS BUILDING (110713) – OUTSIDE AIR UNIT REPLACEMENT

Project Number: F03-9911-FW

Project Location: 202 Arbor Lake Dr., Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project consists of replacing the existing outside air system & chiller with a new outside air handler & condensing unit. Demolition includes the removal of existing equipment & ductwork & exhaust system. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$250,000

Architect/Engineer: Mechanical Design

A/E Contact: Danny Wilds

A/E Address: 4403 Broad River Rd., Columbia, SC 29210

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

A/E Telephone: (803) 731-9834

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

Bidding Documents/Plans May Be Obtained From: A&Z Construction Printing, phone (803) 798-5706

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/8/13 – 2:00pm

Place: Gressette-Collins Building, Conference Room, 202 Arbor Lake Dr., Columbia

Agency/Owner: SC Budget & Control Board / General Services / Construction & Planning

Agency Procurement Officer: Thurston R. Davis II

Address: 915 Main St., Columbia, SC 29201

E-mail: tdavis@gs.sc.gov

Telephone: (803) 734-2102

Fax: (803) 734-6815

Bid Closing Date/Time: 4/22/13 – 2:00pm

Place: 921 Main St., Conference Room, Columbia

Hand Deliver/Mail Bids To: Construction & Planning, Attn.: Thurston Davis, 921 Main St., Columbia, SC 29201

Project Name: INDEFINITE DELIVERY CONTRACT – ASBESTOS ABATEMENT

Project Number: IDC Contract No. H09-D046-PG

Project Location: The Citadel, 171 Moultrie St., Charleston, SC 29409

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Indefinite Delivery Contract for Asbestos Abatement using representative project – Jenkins Hall Auditorium Asbestos Abatement, H09-9608-PG-B-Deferred Maintenance 2012. A two-year IDC contract will be awarded to the low bidder on the representative project. The Citadel may award up to two additional IDC contracts to the next two higher bidders. Contractor may be subject to a performance appraisal at close of project.

Construction Cost Range: \$1,000,000

Architect/Engineer: Office of Construction Management, the Citadel

A/E Contact: John E. Gardner, Resident Architect

A/E Address: 171 Moultrie St., Charleston, SC 29409

A/E E-mail: john.gardner@citadel.edu

A/E Telephone: (843) 953-6876

A/E Fax: (843) 953-6880

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

Bidding Documents/Plans May Be Obtained From: Office of Construction Management, the Citadel

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: The Citadel. Bidding documents are available electronically by E-mailing Kathleen Dille, Staff Architect, at kdille@citadel.edu – provide name, company information, address, phone number & return E-mail address for purposes of issuing any addenda

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 4/4/13 – 11:30am

Place: Facilities Conference Room, the Citadel

Agency/Owner: The Citadel

Agency Procurement Officer: John E. Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409

E-mail: john.gardner@citadel.edu

Telephone: (843) 953-6876

Fax: (843) 953-6880

Bid Closing Date/Time: 4/18/13 – 3:00pm

Place: Facilities Conference Room, the Citadel

Hand Deliver/Mail Bids To: The Citadel, Attn.: John E. Gardner, Facilities & Engineering, 171 Moultrie St., Charleston, SC 29409

Project Name: C.F.S.H. BUILDING 6 FIRE ALARM REPLACEMENT

Project Number: J12-6042

Project Location: Crafts Farrow State Hospital, 7901 Farrow Rd., Columbia, SC 29203

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove & replace existing Fire Alarm System. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$100,000

Architect/Engineer: Buford Goff & Associates, Inc.

A/E Contact: Ed Weaver, PE

A/E Address: 1331 Elmwood Ave., Columbia, SC 29201

A/E E-mail: ed.weaver@bgainc.com

A/E Telephone: (803) 254-6302

A/E Fax: (803) 771-6142

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

Bidding Documents/Plans May Be Obtained From: Buford Goff & Associates, Inc.

Plan Deposit: \$25.00, non-refundable

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

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

AGC: North Charleston

Dodge: Arlington, Tx.

Reed: Norcross, Ga.

iSqFt / HCAC: Charlotte

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/4/13 – 10:00am

Place: Crafts Farrow State Hospital, Building #4, Conference Room, 7901 Farrow Rd., Columbia, SC 29203

Agency/Owner: SC Department of Mental Health

Agency Procurement Officer: James R. Berry, PE

Address: Crafts Farrow State Hospital, Building #4, 7901 Farrow Rd., Columbia, SC 29203

E-mail: jrb63@scdmh.org

Telephone: (803) 935-5655

Fax: (803) 935-5653

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

Place: Crafts Farrow State Hospital, Building #4, Conference Room, 7901 Farrow Rd., Columbia, SC 29203

Hand Deliver/Mail Bids To: SCDMH, Attn.: Ray Nanney, Physical Plant Services, Crafts Farrow State Hospital, Building #4, 7901 Farrow Rd., Columbia, SC 29203

Project Name: THURMOND / GAZES BUSWAY TIE-IN TO PARALLELING GEAR

Project Number: H51-N308

Project Location: MUSC, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolish existing busway tap box on the ninth floor; extend 3000A 277/480V busway from ninth floor up to existing paralleling gear located on the tenth floor (penthouse); provide new switch section & tie in to existing paralleling gear. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$75,000 - \$125,000

Architect/Engineer: GWA, Inc.

A/E Contact: Tripp Player

A/E Address: 168 Laurelhurst Ave., Columbia, SC 29210

A/E E-mail: gwa@gwainc.net

A/E Telephone: (803) 252-6919

A/E Fax: (803) 799-5494

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

Bidding Documents/Plans May Be Obtained From: GWA, Inc.

Plan Deposit: \$25.00, non-refundable

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

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

AGC: www.cagc.org on IBuild

Dodge: www.network.construction.com

iSqFt / HCAC: www.iSqFt.com

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 4/9/13 – 10:00am

Place: MUSC, 97 Jonathan Lucas St., Room 209, Charleston

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Philip Mauney, PE, Director of Engineering

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

E-mail: mauney@musc.edu

Telephone: (843) 792-2490

Fax: (843) 792-0251

Bid Closing Date/Time: 4/23/13 – 10:00am

Place: MUSC, 97 Jonathan Lucas St., Room 209, Charleston

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

Project Name: BUILDING "D" CHILLER REPLACEMENT

Project Number: H59-N752-FW

Project Location: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: An existing 60-ton air cooled chiller that serves Building D at York Technical College is being replaced with a new 60-ton modular air cooled chiller. Chilled water piping will be renovated to accommodate the new chilled water connections on the chiller. The control system shall be updated to accommodate new chiller valves & ensure proper operation of equipment served by the chiller. The two existing chilled water pumps will be replaced. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$90,000 - \$110,000

Architect/Engineer: McVeigh & Mangum Engineering

A/E Contact: Scott Campagna, PE

A/E Address: 1610 East Morehead St., Ste. 100, Charlotte, NC 28207

A/E E-mail: scampagna@mcveighmangum.com

A/E Telephone: (704) 547-9035

A/E Fax: (704) 547-9036

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

Bidding Documents/Plans May Be Obtained From: McVeigh & Mangum Engineering

Plan Deposit: \$35.00, refundable

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

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

AGC: <http://www.cagc.org>

Dodge: <http://dodgeprojects.construction.com>

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/8/13 – 10:00am

Place: York Technical College, Building J, Student Services, Conference Room 311

Agency/Owner: York Technical College

Agency Procurement Officer: Robert L. Brown, Facilities Management Director

Address: 452 South Anderson Rd., Rock Hill, SC 29730

E-mail: rbrown@yorktech.edu

Telephone: (803) 981-7375

Fax: (803) 981-7147

Bid Closing Date/Time: 4/22/13 – 2:00pm

Place: York Technical College, Building J, Student Services, Conference Room 311

Hand Deliver/Mail Bids To: York Technical College, Attn.: Robert L. Brown, Facilities Management Director, 452 South Anderson Rd., Rock Hill, SC 29730

Project Name: FIRE LANE & DRAINAGE IMPROVEMENTS AT BURGESS ELEMENTARY & GREEN SEA FLOYDS ELEMENTARY

Project Number: 1213-42

Project Locations: Burgess Elementary School, 9645 Scipio Lane, Myrtle Beach, SC 29588, & Green Sea Floyds Elementary School, 5000 Tulip Grove Rd., Green Sea, SC 29545

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project will include drainage improvements, paving of fire lanes, relocating ex-

isting playground equipment, adding sod & irrigation, & minor repairs of existing storm drain utilities

Architect/Engineer: DN Engineering, Inc.
A/E Contact: David Norris
A/E Address: 4664 Dock Rd., Conway, SC 29526
A/E Telephone: (843) 365-0187
A/E Fax: (843) 365-6381
A/E E-mail: snorris@sccoast.net
Plans, Bid Conditions & Contract May Be Obtained From:

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

Plan Deposit: N/A
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: Thursday, 4/11/13 – 3:00pm, unless otherwise amended
Place: Green Sea Floyds Elementary, Media Center, 5000 Tulip Grove Rd., Green Sea, SC 29545, unless otherwise amended

Agency/Owner: Horry County Schools
Name & Title of Agency Coordinator: Vicki Williams, CPPB
Address: 335 Four Mile Rd., Conway, SC 29526

Telephone: (843) 488-6938
E-mail: vwilliams@horrycountyschools.net
Bid Closing Date/Time: Friday, 4/26/13 – 2:00pm, unless otherwise amended

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

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

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

Project Name: RESERVES WINDOW REPLACEMENT
Project Number: CI-042513R
Project Location: 2200 Faraway Dr., Columbia, SC 29223
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Removal & installation of 401 windows & screens at the Reserves Apartments
Construction Cost Range: \$125,000 - \$130,000
Architect/Engineer: N/A
Plans May Be Obtained From: ARC, 205 Pickens St., Columbia, SC 29205
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/3/13 – 10:30am
Place: 2200 Faraway Dr., Columbia, SC 29223
Agency/Owner: Columbia Housing Authority
Agency Coordinator: Aron Middleton

Address: 1917 Harden St., Columbia, SC 29204
Telephone: (803) 376-5053, Ext. 316
E-mail: ajmiddleton@chasc.org
Bid Closing Date/Time: 4/25/13 – 2:00pm
Place: 1917 Harden St., Columbia, SC 29204
Hand Deliver/Mail Bids To: Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204

Project Name: WAVERLY APARTMENTS WINDOW REPLACEMENT
Project Number: CI-042513W
Project Location: 2210 Waverly St., Columbia, SC 29204
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Removal & installation of 125 windows & screens at Waverly Apartments
Construction Cost Range: \$35,000 - \$45,000
Architect/Engineer: N/A
Plans May Be Obtained From: ARC, 205 Pickens St., Columbia, SC 29205
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/3/13 – 9:00am
Place: 1646 South Beltline Dr., Columbia
Agency/Owner: Columbia Housing Authority
Agency Coordinator: Aron Middleton
Address: 1917 Harden St., Columbia, SC 29204
Telephone: (803) 376-5053, Ext. 316
E-mail: ajmiddleton@chasc.org
Bid Closing Date/Time: 4/25/13 – 2:00pm
Place: 1917 Harden St., Columbia, SC 29204
Hand Deliver/Mail Bids To: Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204

Project Name: SOUND ATTENUATION & REHABILITATION
Project Number: CI-112712
Project Location: 1646 South Beltline Dr., Columbia
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Sound attenuation & rehab project
Architect/Engineer: N/A
Bidding Documents/Plans May Be Obtained From: ARC, 205 Pickens St., Columbia, SC 29205
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/3/13 – 2:00pm
Place: 1646 South Beltline Dr., Columbia
Agency/Owner: Columbia Housing Authority
Agency Coordinator: Arthur Robertson
Address: 1917 Harden St., Columbia, SC 29204
Telephone: (803) 422-3919
E-mail: arobertson@chasc.org
Bid Closing Date/Time: 4/16/13 – 2:00pm
Place: 1917 Harden St., Columbia, SC 29204

Hand Deliver/Mail Bids To: Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204

Project Name: ROOFING PROJECT
Project Number: CI-010913
Project Location: 1060 Sparkleberry Lane, Columbia
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Replacement of all shingles, felt paper, pipe boots, metal drip edge, stove vent fan caps & gutters on seven buildings. Four one-story units per building
Construction Cost Range: \$68,000 - \$75,000
Architect/Engineer: N/A
Plans May Be Obtained From: ARC, 205 Pickens St., Columbia, SC 29205, or at www.chasc.org – click on "Bids"
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 4/8/13 – 2:00pm
Place: 1060 Sparkleberry Lane, Columbia
Agency/Owner: Columbia Housing Authority
Agency Coordinator: Arthur Robertson
Address: 1917 Harden St., Columbia, SC 29204
Telephone: (803) 254-3886, Ext. 341
E-mail: arobertson@chasc.org
Bid Closing Date/Time: 4/23/13 – 2:00pm
Place: 1917 Harden St., Columbia
Hand Deliver/Mail Bids To: Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204

NEW ROYALL ELEMENTARY SCHOOL

INVITATION FOR QUALIFICATIONS

Qualifications For The Construction Of A New Elementary School will be received from qualified general contractors properly licensed under the laws of the State of SC by the Owner at the Florence Public School District One. Qualifications received after 2:00pm, on April 18, 2013, will be rejected & returned to the offeror unopened. Qualifications must address all qualification factors, which are further described in the Request for Qualifications.

Date/Time: April 18, 2013 at 2:00pm

Project Name: New Royall Elementary School, Florence County School District One

Address: 1101 Cheraw Drive, Florence, SC 29501

Owner: Florence Public School District One, 319 South Dargan Street, Florence, SC 29506-2589

Architect: Goforth, Brown & Associates, Inc., 1413 West Evans Street, Florence, SC 29501, (843) 665-5868, Fax (843) 669-7596, Attn: Joey Goforth

Construction/Program Manager: Cumming, 3896 Leeds Avenue, North Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Attn: Rodney Alexander, ralex-ander@ccorpusa.com, Larry Jordan, ljordan@ccorpusa.com

The Scope Of Work Is To Provide a new elementary school, 90,000 s.f. Brick & cmu, continuous concrete foundation walls with some steel columns, mostly sloping standing seam metal roof with 2 flat built-up roofs. Mechanical equipment is a mixture of wall hung unitary heat pumps & roof mounted packaged units. Sitework includes grading, drainage, utilities, asphalt drives & parking & concrete sidewalks.

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

A Copy Of The Solicitation Is Available by emailing Peggy Vashina, pvashina@ccorpusa.com or Rodney Alexander, ralex-ander@ccorpusa.com, or from the office of Cumming Corporation, 3896 Leeds Avenue, North Charleston, SC 29405.

A Qualification Evaluation Board Will Evaluate contractor's qualifications. After evaluations have been completed & it has been determined that a minimum of three contractors are qualified, a Request for Sealed Bids will be issued to all qualified contractors. The determination of which bidders are pre-qualified, & thereby entitled to bid, is not protestable.

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. No bonds are required to be submitted with qualifications.

Specific Requirements For The Qualifications Are Contained in the solicitation & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

The Owner Reserves The Right to reject any & all qualifications, waive informalities, & award the contract in the best interest of Florence Public school District.

Jane H. Miley, CPPB
Florence Public School District One
Florence, South Carolina
Telephone: (843) 664-2153

U.S. HWY 501 BEAUTIFICATION PROJECT

Horry County Government Is Requesting Bids from qualified & licensed contractors for US 501 from Waccamaw Pines Dr. to Rhoda Loop. The contractor shall furnish all trees, labor, equipment & services required to complete work as specified & outlined in the drawings & specifications.

Interested Parties Are Invited To Submit Sealed Bids for Bid # 2012-13-089, US Hwy 501 Beautification Project to Horry County at the Office of Procurement, 3230 Hwy. 319, Conway, SC 29526, not later than 2:00pm, April 11, 2013. The solicitation document (IFB) can be obtained from the County's website by visiting <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

Your Firm Is Required To Provide bid security in the sum of no less than five percent (5%) of the bid price.

Bids Will Be Received in the Office of Procurement not later than 2:00pm, local time, April 11, 2013. Any bid submittal received later than the specified time/date will not be accepted / considered.

All Bids Shall Be Sealed & Marked "Bid #2012-13-089, US Hwy 501 Beautification Project" & mailed/delivered to:

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

HUCKS ROAD IMPROVEMENT PROJECT FOR HORRY COUNTY

Horry County, SC Is Requesting Written Sealed Bids for Hucks Road (Project #100269) Road Improvement Project, Bid #2012-13-090, Horry County, SC. Work includes grading, paving, & installation of storm drainage system & all other work associated with the construction of this road for a total of approximately 9,400 LF of roadway. Work on the roads shall be completed within 120 calendar days & is subject to a \$1000.00 per day liquidated damages clause. A 5% bid bond or other approved bid security shall be required. bid documents will be available for examination at the Horry County Procurement Office, 3230 Highway 319, Conway, SC 29526 or visit Horry County website at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

Interested Bidders May Obtain A Copy of Bid Package 2012-13-090 by contacting the Office of Mead & Hunt, Inc. 1012 38th Avenue North, Suite 301, Myrtle Beach, SC 29577, (843) 839-1490, or 307 W. Main

Street, Lexington SC 29072, (803) 996-2900, for a non-refundable charge of \$60.00 for bid package with a reduced size set of plans & \$120.00 for bid package with a full size set of plans. Materials must be paid for prior to shipping. When requesting bid documents, provide the following information about your company; mailing address, street address, e-mail address; contact number; & fax number. Questions concerning the bid document shall be addressed to Rob Hamzy, (803) 996-2900, rob.hamzy@meadhunt.com. Bids shall be submitted no later than 2:00pm, April 16, 2013, in the Office of Procurement at the address stated above. Bids received later than the 2:00pm deadline will be considered "Late Bids."

TWO ROAD IMPROVEMENT PROJECTS FOR HORRY COUNTY

Horry County, SC Is Requesting Written Sealed Bids for Johnson Drive (Project #100263) & Kelly Road (Project #100267), Road Improvement Projects, Bid #2012-13-092, Horry County, SC. Work includes grading, paving, & installation of storm drainage system & all other work associated with the construction of this road for a total of approximately 2,575 LF of roadway. Work on the roads shall be completed within 90 calendar days & is subject to a \$1000.00 per day liquidated damages clause. A 5% Bid Bond or other approved bid security shall be required.

Bid Documents Will Be Available for examination at the Horry County Procurement Office 3230 Highway 319 Conway, SC 29526, or visit Horry County website at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

Interested Bidders May Obtain A Copy of Bid Package 2012-13-092 by contacting the Office of Mead & Hunt, Inc. 1012 38th Avenue North, Suite 301, Myrtle Beach, SC 29577, (843) 839-1490 or 307 W. Main Street, Lexington SC 29072, (803) 996-2900 for a non-refundable charge of \$60.00 for bid package with a reduced size set of plans & \$120.00 for bid package with a full size set of plans. Materials must be paid for prior to shipping. When requesting bid documents, your company's mailing address, street address, e-mail address; contact number; & fax number. Questions concerning the bid document shall be addressed to Rob Hamzy, (803) 996-2900, rob.hamzy@meadhunt.com.

Bids Shall Be Submitted no later than 2:30pm, April 16, 2013, in the Office of Procurement at the address stated above. Bids received later than the 2:30pm deadline will be considered "Late Bids."

WOODLAND WAY & SKYVIEW DRIVE UTILITIES REHABILITATION PROJECT FOR CITY OF CLEMSON

The City of Clemson Will Receive Bids for the construction & installation of sanitary sewers & water distribution systems & related appurtenances until 2:00pm, local time, on the 16th of April, at The City of Clemson's City Hall at which time & place all bids will be opened & read aloud in public.

This Project Is To Be Bid as the: 2013 Woodland Way & Skyview Drive Utilities Rehabilitation Project & consists of:

1. Replacement of approximately 1562 LF of 8" PVC sanitary sewer line
2. Directional boring on grade approximately 237 LF of 8" HDPE sanitary sewer line
3. Replacement of approximately 34 LF of DIP sanitary sewer line
4. Replacement of approximately 36 LF of Steel sanitary sewer line
5. Replacement of approximately 13 pre-cast sanitary sewer manholes
6. Repair of approximately 1400 LF of asphalt pavement for sanitary sewer replacement
7. Jack & Boring of approximately 95 LF of 6" DIP water distribution line
8. Installation of approximately 1505 LF of 6" DIP water distribution line with associated
 1. distribution & service connections
9. Installation of two (2) fire hydrant assemblies
10. Repair of approximately 1550 LF of asphalt pavement repair for water distribution line replacement

Contract Documents, Including Drawings & Technical Specifications Are On File at the City of Clemson's City Hall, 1250-4 Tiger Blvd., Clemson, SC 29631. Copies of the plans may be obtained by contacting Chris Shivar, Assistant City Engineer, cshivar@cityofclemson.org, (864) 624-1127 or in person at the city engineer's office. Plans & specifications are available in hard copy with a payment of \$40.00 by check or electronic format (PDF) at no charge.

A Mandatory Pre-Bid Meeting Will Be Held on Wednesday, April 3, 2013, at 2:00pm, at the City of Clemson's City Hall.

The City of Clemson Reserves The Right To Reject any or all bids or waive any informalities in the bidding. Contractors submitting bids shall be properly licensed at the date of the bids & in the State of South Carolina to bid & perform the work on which the bid is submitted.

SPRAY PLAY SYSTEM AT JAMES ISLAND COUNTY PARK

REQUEST FOR PROPOSAL FOR DESIGN BUILD SERVICES

2013-014

The Charleston County Park & Recreation Commission (CCPRC) Is Seeking Proposals for design build construction services for a spray play system at James Island County Park.

There Is A Non-Mandatory Pre-Proposal Site Visit Scheduled for Tuesday, April 16, 2013, at 2:00pm. Plan on meeting at the front of the picnic center located at James Island County Park, 871 Riverland Drive, Charleston, SC, 29412.

For Additional Information on the Request for Proposal, please contact Deborah P. Taylor, Procurement Coordinator, Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412 or at PRCProcurement@CCPRC.com.

Proposals Must Be Submitted in accordance with the terms of the Request for Proposal & are to be received no later than May 14, 2013.

US 278B TURN LANE & PEDESTRIAN CROSSWALKS FOR HILTON HEAD ISLAND

IFB # 2013-0008

The Town of Hilton Head Island is soliciting sealed bids from qualified contractors for the US 278B Turn Lane At Yacht Cove Drive & US278 B Pedestrian Crosswalks Regency, Yacht Cove, & Chamber Drive. Construction plans & specifications will be used as the primary basis for developing bids.

Plans & Specifications Are Open To Inspection at or may be purchased from Savannah Blue Print Company, 1012 William Hilton Parkway, Unit 2, Hilton Head Island, SC 29928, www.savannahblue.com, (800) 672-7260 or (843) 686-6663 or fax (843) 686-4090. Construction plans & specifications may be viewed on the Town's web site www.hiltonheadislandsc.gov.

A Mandatory Pre-Bid Conference Will Be Held on Thursday, April 4, 2013, at 2:00pm, at Town Hall, One Town Center Court, Hilton Head Island, SC. The Town will only accept bids from those in attendance at this meeting. A question & response period will be open until April 5, 2013.

Sealed Bids Are Due no later than 2:30pm, on Thursday, April 11th. All bids must be

sealed & clearly marked on the outer package "Town of Hilton Head Island – IFB 2013-0008, US 278B Turn Lane at Yacht Cove Drive & US 278B Pedestrian Crosswalks at Regency Parkway, Yacht Cove Drive, & Chamber of Commerce Drive, Attn: Jennifer Lyle." Bids shall be hand delivered to the receptionist at Town Hall or delivered by traceable service (Fed-Ex, UPS, etc.), to the Town of Hilton Head Island, Attn.: Jennifer Lyle, One Town Center Court, Hilton Head Island, SC 29928. Bids sent by facsimile will not be selected.

Bidders Shall Be Licensed To Perform The Work Described as required by Section 40-11-10 et seq., South Carolina Code of Laws, 1976 (as amended) & Section 10-1-10 et seq., Code of the Town of Hilton Head Island, South Carolina, 1983 (as amended).

The Town Reserves The Right to accept or reject any or all bids received as a result of this request or to negotiate with all qualified bidders, or to cancel in part or in its entirety this solicitation if it is in the best interest of the Town to do so. The Town further reserves the right to delete or reduce the quantities of certain items at its sole discretion.

This Solution Does Not Commit The Town to award a contract or to pay for any costs incurred in the preparation of the bid or to procure or contract for any articles of goods or services.

The Bid Must Be Signed by an official authorized to bind the contractor, & it shall contain a statement to the effect that the bid is firm for a period of at least 90 days from the date of opening.

For Additional Information Concerning This Invitation, please contact Jennifer Lyle at JenniferL@hiltonheadislandsc.gov or (843) 341-4779.

CONSULTANT / PROFESSIONAL SERVICES

Title: CONSULTING SERVICES
Description: Consulting Services for Strategic Communications
Solicitation Number: USC-RFP-2370-CJ
Submit Offer By: 4/15/13 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

Description: MULTI-YEAR CONTRACT FOR AN INSURANCE BROKER
Solicitation Number: RFP 2076-JD-04/25/2013
Delivery Point: The Citadel, Charleston
Submit Offer By: 4/25/13 – 3:00pm
Purchasing Agency: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Buyer: James de Luca
E-mail: jdeluca@citadel.edu
Telephone: (843) 953-6861
Download Solicitation From: <http://www.citadel.edu/procurement/vendors>

REQUEST FOR QUALIFICATIONS

Description: N.S.P. REAL ESTATE RENTAL MANAGEMENT
Solicitation Number: PUR399
Delivery Point: Rock Hill
Submit Offer By: 4/18/13 – 10:00am. Not a public bid opening
Purchasing Entity: City of Rock Hill, Housing & Neighborhood Services Office, PO Box 11706, Rock Hill, SC 29731-1706
Direct Inquiries To: Jennifer Wilford, E-mail jwilford@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Download Solicitation From: www.cityofrockhill.com

Description: REQUEST FOR QUALIFICATIONS: HAGINS-FEWELL MASTER PLAN UPDATE
Goals:
 1. Assess progress since the adoption of the Hagins-Fewell Master Plan. Celebrate successes & identify areas requiring additional attention.
 2. Create strategies for improvements on West Main & West Black Streets that will: a) be compatible with the neighborhood; b) help to meet the commercial/employment needs of neighborhood residents; c) provide an attractive gateway into the neighborhood, & into the Knowledge Park; d) connect the neighborhood to the major business centers planned for the Knowledge Park.
Solicitation Number: PUR401
Delivery Point: Rock Hill
Submit Offer By: 4/11/13 – 5:00pm
Purchasing Entity: City of Rock Hill Economic & Urban Development, 155 Johnston St., Rock Hill, SC 29730 / PO Box 11706, Rock Hill, SC 29731.

Direct Inquiries To: Jennifer Wilford, jwilford@cityofrockhill.com or (803) 325-2551
Buyer: Marty Burr, Performance Manager
Bid Request: www.cityofrockhill.com

ENVIRONMENTAL REMEDIATION

Description: ASBESTOS ABATEMENT
Specifics: Bids for furnishing all services required for the work known as Asbestos Abatement located at 6604 Frost Ave., Columbia, will be received until 2:00pm, local time, on April 11, 2013, at the office of the Housing Authority. At that time & place, all bids received will be publicly opened & read aloud. At the time of award, all documents submitted will become a matter of public record & subject to all laws pertaining thereto.

The work consists of providing labor, materials, tools, equipment, permits, taxes, insurance & services necessary to perform all operations necessary to perform asbestos abatement at the above listed location

Solicitation Number: CI-031413
Site Visit: Not mandatory. 4/3/13 – 2:00pm at 6604 Frost Ave., Columbia
Submit Offer By: 4/11/13 – 2:00pm
Purchasing Entity: Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204
Direct Inquiries To: Arthur Robertson, phone (803) 254-3886, Ext. 341
Buyer: Cindy Neely, phone (803) 376-6105, E-mail cneely@chasc.org
Bid Package Can Be Obtained From: ARC, 205 Pickens St., Columbia, SC 29205
Download Solicitation From: www.chasc.org under the "Bids" tab

EQUIPMENT

Description: PURCHASE MOBILITY LIFTING & REPOSITIONING EQUIPMENT
Specifics: The above for SCDDSN Coastal Center, Buildings 110, 510 & 810 – combination system lifts
Solicitation Number: J16-9841-(D)
Delivery Point: 9995 Miles Jamison Rd., Summerville, SC 29485
Submit Offer By: 4/9/13 – 11:00am
Purchasing Agency: SC Department of Disabilities & Special Needs, 3440 Harden St. Ext., Columbia, SC 29203

Direct Inquiries/Bid Package Request To: Shirley Wilson, phone (803) 898-9801, E-mail swilson@dds.sc.gov
Buyer: Joan Cooper, phone (803) 898-9796, E-mail jcooper@dds.sc.gov

READVERTISEMENT TO CLARIFY E-MAIL ADDRESS

Description: UNIVERSAL FLEXURAL TEST DEVICE, WITH DIGITAL CONTROLLER
Specifics: The above for the Construction Management Program
Solicitation Number: IFB-0064-13
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.arteaga@hgtc.edu
Buyer: Dyan H. Todd, phone (843) 349-7830, E-mail dyan.todd@hgtc.edu
Download Solicitation From: www.hgtc.edu/purchasing

Description: FURNISH & DELIVER NEW AUTO SCRUBBER DISK MACHINES
Solicitation Number: 20130047
Delivery Point: Columbia
Submit Offer By: 4/24/13 – 2:00pm
Purchasing Entity: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org
Download Solicitation From: www.richlandone.org

Description: FURNISH & DELIVER NEW TEXAS INSTRUMENTS NSPIRE CX NAVIGATOR CALCULATORS – CLASSROOM PACK & CARTS
Solicitation Number: 20130046
Delivery Point: Columbia
Submit Offer By: 4/24/13 – 2:00pm
Purchasing Entity: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org
Download Solicitation From: www.richlandone.org

INVITATION FOR BIDS

Solicitation Number: 4736-13C
Description of Work: PURCHASE OF AN ALUMINUM AIRBOAT, WITH GEAR-TO-GEAR DRIVE SYSTEM, WITH COUNTER ROTARY DUAL PROPS
Due Date for Written Questions: 3/28/13 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to wcurtis@charlestoncounty.org
Due Date/Time: 4/5/13 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

**NIGHT SCAN
 POWER LITE 3.0
 TOWER**

BID #2164

York County is seeking sealed bids for one each new, unused, night scan power lite 3.0 tower. Inquires of interpretation, or additional information concerning this bid can be made to Tim Sievers, Bethel VFD, (305) 613-5808, ts6241@att.com.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:30am, on Tuesday, April 16, 2013, at which time said bids will be publicly opened.

This bid can be viewed at www.yorkcountygov.com/purchasing.

TOWABLE 25K DIESEL GENERATOR

BID #2163

York County is seeking sealed bids for the purchase of one each, new, unused, towable 25k diesel generator. Inquires of interpretation, or additional information concerning this bid can be made to Erick Re kitt, Landfill Supervisor, (803) 818-6475, er-ic.rekitt@yorkcountygov.com.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Tuesday, April 16, 2013, at which time said bids will be publicly opened.

This bid can be viewed at www.yorkcountygov.com/purchasing.

**INFORMATION
 TECHNOLOGY**

Description: I.B.M. RATIONAL SOFTWARE
Solicitation Number: 5400005819
Submit Offer By: 4/4/13 – 11:00am
Purchasing Agency: SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201
Buyer: Victoria Easterlin
E-mail: easterv@scdhhs.gov
Phone: (803) 898-2595
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005819>

Description: RECORDS MANAGEMENT SERVICES TO ENCOMPASS CONVERSION, IMAGING, RETRIEVAL, STORAGE & DESTRUCTION (SHREDDING) – STATEWIDE TERM CONTRACT
Solicitation Number: 5400005364
Submit Offer By: 5/2/13 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Donna J. Potts, CPPB
E-mail: dpotts@mno.sc.gov
Phone: (803) 896-6389
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005364>

Description: 511 SYSTEM FIREWALLS
Solicitation Number: 5400005801
Submit Offer By: 4/11/13 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Vickie Stephens, CPPO, CPPB
E-mail: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005801>

Description: EDUCATION MASTER SUITE E.D.U. AUTODESK SOFTWARE
Solicitation Number: IFB 0065-13
Delivery Point: Conway, SC
Submit Offer By: 4/10/13 – 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: Tausha Divers, phone (843) 349-7838, E-mail tausha.divers@hgtc.edu
Buyer: Dyan H. Todd, phone (843) 349-7830, E-mail dyan.todd@hgtc.edu
Download Solicitation From: www.hgtc.edu/purchasing

Description: FURNISH & INSTALL AUDIO VISUAL SYSTEM AT MOORE SCHOOL BUILDING
Solicitation Number: USC-IFB-2372-KS
Delivery Point: USC, Columbia
Pre-Bid Conf./Site Visit: Not mandatory. 4/16/13 – 11:00am
Pre-Bid Location: USC Facilities Office, 743 Greene St., Columbia
Submit Offer By: 4/29/13 – 2:30pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255
Buyer: Kevin Sanders, phone (803) 777-4115, E-mail ksanders@mailbox.sc.edu

Description: PROVIDE MANAGEMENT SOFTWARE SYSTEM FOR ADVISING & COUNSELING STUDENTS FOR ALL ACADEMIC UNITS
Specifics: The above project involves eight campuses, with multiple locations across South Carolina, comprising the USC system
Solicitation Number: USC-RFP-2394-CJ
Submit Proposal By: 4/16/13 – 2:30pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The proposal package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

DIGITAL VIDEO RECORDING SYSTEM FOR SCHOOL BUSES

Spartanburg School District 7 is seeking sealed bids for the turnkey purchase & installation of a three camera digital video recording system for six school buses.

Sealed bids are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, by April 11, 2013, at 2:00pm. Direct inquiries to John Paul at (864) 594-6167 & reference RFB#112-21-03-27.

RFB can be accessed at [Click Here](#). Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

MAINTENANCE / REPAIR

Description: ON-CALL LANDSLIDE MAINTENANCE & REPAIR SERVICES

Solicitation Number: 5400005811

Pre-Bid Conf.: 4/11/13 – 10:30am

Pre-Bid Location: SCDOT District Office, First Floor Conference Room, 252 South Pleasantburg Dr., Greenville, SC 29607. Call (864) 241-1010 for directions

Submit Offer By: 4/23/13 – 10:00am

Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Andy Bowman, CPPB

E-mail: bowmanae@scdot.org

Phone: (803) 737-1484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005811>

FORT MILL PARKS & RECREATION GYM ROOF REPAIRS & ROUTINE MAINTENANCE

The Town of Fort Mill is accepting competitive bids from qualified contractors interested in the repair & yearly maintenance of the Parks & Recreations Gym facility roof.

Delivery Point: Town of Fort Mill

Bid Opening Date/Time/Location: Friday April 12, 2013, 10:00am, Town Hall Council Room, 112 Confederate St., Fort Mill, SC 29715

Bid Document Requests: Contact James McCallister, jmccallister@fortmillsc.gov, (803) 547-2116

RECONDITIONING OF 511 W. DARLINGTON STREET, CITY OF FLORENCE, SC

INVITATION TO BID NO. 2013-28

The City of Florence is accepting bids from qualified bidders to recondition the house located 511 W. Darlington Street in Florence, SC.

A mandatory pre-bid walk-thru will be held Wednesday April 17, 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 23, 2013, at 2:00pm

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

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

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

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

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

RECONDITIONING OF 104 E. VISTA STREET, CITY OF FLORENCE, SC

INVITATION TO BID NO. 2013-27

The City of Florence is accepting bids from qualified bidders to recondition the house located 104 E. Vista Street in Florence, SC.

A mandatory pre-bid walk-thru will be held Monday, April 15, 2013, at 9:30am. 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: Thursday April 18, 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, or by fax to (843) 665-3111.

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

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

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

PRINTING

Description: PRINT U.S.C.-UPSTATE 2013-14 STUDENT HANDBOOK

Solicitation No.: USCU-RFQ-032813-JD

Delivery Point: Spartanburg

Submit Offer By: 4/5/13 – 10:00am. Not a public bid opening

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

Direct Inquiries to Buyer: Janice Dellinger, (864) 503-5353, Jdellinger@uscupstate.edu

Download Solicitation From: www.uscupstate.edu/rfq

SERVICES

Description: CLAIMS ADJUSTMENT SERVICES – SCHOOL BUS

Solicitation Number: 5400005746

Pre-Bid Conf.: 4/9/13 – 10:00am

Place: Materials Management Office, 1201 Main St., Ste. 600, Main Conference Room, Columbia, SC 29201

Submit Offer By: 4/29/13 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control

Board, 1201 Main St., Ste. 600,
Columbia, SC 29201

Buyer: Daniel Covey

E-mail: dcovey@mmo.sc.gov

Telephone: (803) 737-0644

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005746>

Description: BOOKSTORE OPERATIONS
FOR SOUTH CAROLINA STATE
UNIVERSITY

Solicitation Number: 5400005649

Pre-Proposal Conf.: 4/8/13 – 10:00am

Place: South Carolina State University,
300 College Street, Lowman Hall
Room 304 Conference Room,
Orangeburg, SC 29117

Submit Offer By: 4/24/13 – 2:30pm

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

Buyer: Chris Manos

E-mail: cmanos@mmo.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005649>

Description: BACKGROUND CHECKS
FOR MEDICAID PROVIDERS &
INDIVIDUALS

Solicitation Number: 5400005817

Submit Offer By: 4/4/13 – 10:00am

Purchasing Agency: SC Department of
Health & Human Services, 1801
Main St., Sixth Floor, Columbia,
SC 29201

Buyer: Victoria Easterlin

E-mail: easterv@scdhhs.gov

Phone: (803) 898-2595

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005817>

Description: REMOVE & REPLACE
YELLOW BI-DIR RPM WITHIN
THE RIGHT-OF-WAY IN
DORCHESTER COUNTY

Solicitation Number: 5400005818

Submit Offer By: 4/11/13 – 5:00pm

Purchasing Agency: SC Dept. of Trans-
portation, Rm. 101, 955 Park St.,
Columbia, SC 29201

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1060

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005818>

Description: EMPLOYMENT CREDIT
CHECKS

Solicitation Number: 5400005805

Submit Offer By: 4/16/13 – 10:00am

Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210

Buyer: Ruthie H. Bishop

E-mail: Bishop.Ruthie@doc.sc.gov

or Free.Trina@doc.sc.gov

Phone: (803) 896-1950

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005805>

Description: TURN-KEY CARPET TILE
REPLACEMENT FOR MILLS
BUILDING

Solicitation Number: 5400005809

Submit Offer By: 4/25/13 – 2:30pm

Purchasing Agency: SCDHEC, 2600 Bull
St., Columbia, SC 29201

Buyer: Michael Smith

E-mail: Michael.Smith@dhec.sc.gov

Phone: (803) 898-3482

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005809>

Description: GROUNDS MAINTENANCE
FOR GREENVILLE MENTAL
HEALTH CLINIC

Solicitation Number: 5400005758

Site Visit: By appointment only. Clinic is
located at 715 Grove Rd., Green-
ville, SC 29601

Submit Offer By: 4/11/13 – 3:15pm

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

Buyer: Julia Scott

E-mail: Jas02@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005758>

Description: YEARBOOK
PHOTOGRAPHY SERVICES

Solicitation No.: R2078-KP-05/02/2013

Delivery Point: The Citadel, Charleston

Submit Offer By: 5/2/13 – 3:00pm

Purchasing Entity: The Citadel, Procure-
ment Services, Central Supply
Warehouse, 171 Moultrie St.,
Charleston, SC 29409

Buyer: Karen Pressley, E-mail

Karen.Pressley@citadel.edu

or phone (843) 953-6873

Download Solicitation From:

<http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: THIRD PARTY EVALUATOR
FOR TRADE ADJUSTMENT –
GREENVILLE TECHNICAL
COLLEGE

Solicitation Number: 5400005806

Submit Offer By: 4/18/13 – 2:30pm

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

Buyer: Chris Manos, CPPB

E-mail: cmanos@mmo.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005806>

Description: S.L.E.D. HEADQUARTERS
CARPET BID

Solicitation Number: 5400005812

Pre-Bid Conf.: 4/8/13 – 10:00am

Pre-Bid Location: SLED Headquarters,
4400 Broad River Rd., Columbia,
SC 29210

Submit Offer By: 4/12/13 – 10:00am

Purchasing Agency: SC Law Enforcement
Division, 4400 Broad River Rd.,
Columbia, SC 29210

Buyer: Jessica Goff

E-mail: jgoff@sled.sc.gov

Phone: (803) 896-7171

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005812>

Description: EMERGENCY GENERATOR
SERVICE CONTRACT
FOR KERSHAW COUNTY
SCHOOL DISTRICT

Solicitation Number: IFB 1213-010

Submit Offer By: 4/16/13 – 2:00pm

Purchasing Agency: Kershaw County
School District, Administration
Office, 2029 West DeKalb St.,
Camden, SC 29020

Direct Inquiries to Buyer: Ed Estridge,
(803) 432-8416, Ext. 1262,

Edwin.estrIDGE@kcsd.schools.net

Download Solicitation From: [Click here](#)

Description: COURT REPORTER
SERVICES FOR MASTER-IN-
EQUITY, BEAUFORT COUNTY
COURTHOUSE

Solicitation No.: IFB 1310001090043024

Delivery Point: Beaufort, SC

Submit Offer By: 4/30/13 – 3:00pm

Purchasing Entity: Beaufort County Pur-
chasing Department, 102 Indus-
trial Village Rd., Building 3, Beau-
fort, SC 29906-4291

Direct Inquiries To: David L. Thomas,

phone (843) 255-2353,

E-mail dthomas@bcgov.net

Fax Request for Bids/Questions to Purchasing Department: David L. Thomas, (843) 255-9437
Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

Description: BEAUFORT COUNTY SOLID WASTE SCRAP / WASTE TIRE SERVICES

Solicitation Number: 1310001340042223
Pre-Bid Conf.: Not mandatory. 4/11/13 – 10:00am

Pre-Bid Location: Beaufort County Public Works, Conference Room, 120 Shanklin Rd., Beaufort, SC 29906

Submit Offer By: 4/30/13 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291

Direct Inquiries To: David L. Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net

Fax Request for Bids/Questions to Purchasing Department: David L. Thomas, (843) 255-9437
Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

SUBSTANCE ABUSE TESTING FOR CITY OF GREENVILLE

REQUEST FOR PROPOSAL
 RFP NO.13-3397

The City of Greenville, SC is requesting sealed proposals from qualified third-party administrators with the experience, license, & qualifications to administer alcohol & substance abuse testing services on behalf of the City. The contract will cover the period from execution through a one year term with rights to extend for four (4) successive years.

Interested firms 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 the City of Greenville Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Linda Mayes, (864) 467-4546
- mayesl@greenergreenville.com

Sealed proposals will be received at the above address until 2:00pm, ET, April 24, 2013.

The City of Greenville
 Is an Equal Opportunity Employer

SUPPLIES

Description: FURNISH & DELIVER SHUCKED OYSTER SHELL
Solicitation Number: 5400005830
Submit Offer By: 4/11/13 – 11:00am
Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201

Buyer: Jessica Monts
E-mail: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005830>

Description: BAND UNIFORMS
Specifics: It is the intent of Fairfield County School District to find a qualified vendor to design & manufacture band uniforms based on the required RFQ specifications

Solicitation Number: RFQ 13-06 Band Uniforms
Delivery Point: Fairfield Central High School, 836 U.S. Hwy. 321 Bypass South, Winnsboro, SC 29180

Submit Offer By: Thursday, 4/18/13 – 10:00am. Not a public bid opening

Purchasing Agency: Fairfield County School District, 1226 U.S. Hwy. 321 Bypass South, PO Drawer 622, Winnsboro, SC 29180

Direct Inquiries To: Davaron Edwards, Director of Bands. All inquiries must be done via E-mail, dedwards@fairfield.k12.sc.us

Buyer: Greg Twitty, phone (803) 635-4607, E-mail gtwitty@fairfield.k12.sc.us

Download Solicitation From: www.fairfield.k12.sc.us

Description: PROVIDE JANITORIAL SUPPLIES
Solicitation Number: 1213-11
Delivery Point: Darlington County School District

Submit Offer By: 4/23/13 – 2:00pm
Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Direct Inquiries to Buyer: Nan Johnson. Questions must be submitted in writing & received by 4/9/13 – 1:00pm. Solicitation name & number must appear in the "Subject" field

Telephone: (843) 398-2272
Fax: (843) 398-2240
E-mail: nani@darlington.k12.sc.us
Download Solicitation From: [Click here](#)

Description: ALUMINUM BLANKS
Specifics: The City of Rock Hill is seeking competitive bids from qualified firms to provide the City with a one-time purchase of a variety of sizes of aluminum blanks

Solicitation Number: PUR400
Delivery Point: Rock Hill
Submit Offer By: 4/15/13 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

Direct Inquiries To: Doug O'Conner, phone (803) 329-5546

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

Bid Request: www.cityofrockhill.com

AUDITING SERVICES

HORRY GEORGETOWN TECHNICAL COLLEGE

SOLICITATION NUMBER IFB0005-13

Horry Georgetown Technical College is seeking auditing services to provide financial & compliance audits for five years beginning July 1, 2013.

A pre-bid conference will be held at 10:00am, April 9, 2013, on the Conway Campus, Bldg. 200C, Technet Rm. #216A.

Bid package response must be received by April 18, 2013. Bid packages may be accessed at www.hgtc.edu/procurement. Alternately, bid packages may be acquired by contacting: Dyan Todd at (843)349-7830 or dyan.todd@hgtc.edu.

Direct questions regarding bid requirements to Ellen Black, (843) 349-5211 or ellen.black@hgtc.edu.

Notice of intent to award will be posted on April 29, 2013. Final award will be made pending State Board Approval.

FOR SALE

Description: TIMBER THINNING, HARVESTING & SALES
Solicitation Number: 13-014
Submit Offer By: 4/17/13 – 2:00pm
Purchasing Agency: Georgetown Co. Old Courthouse, Ste. 239, (Purchasing Conference Room), 129 Screven St., Georgetown, SC
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 or Fax (843) 545-3500

Buyer: Kyle Prufer, (843) 545-3082

Download Solicitation From:

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

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

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.oepsc.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.phrm>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

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. 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

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686

mlfowler@mmo.sc.gov
www.procurement.sc.gov