

# 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.

### ROADWAY & STREETScape IMPROVEMENTS TO SEGMENT OF POINSETT HIGHWAY

The County Of Greenville Is Seeking  
Proposals from firms to provide project  
management services to design all roadway  
& streetscape improvements to a one-half  
mile segment of Poinsett Highway.

A Copy Of The Solicitation Can Be Ob-  
tained from Greenville County's website,  
[http://www.greenvillegov.org/purchasing  
\\_dept/rfp.asp](http://www.greenvillegov.org/purchasing_dept/rfp.asp), or by calling the procurement  
services division at (864) 467-7200.

The Responses Will Be Received at this  
office until 3:00pm, EDT, Tuesday, April 23,  
2013, then publicly opened. Please mark  
your envelope to read "RFP#38-04/23/13."

All Questions Concerning This RFP Are  
To Be Submitted in writing to Bob Brewer,  
CPPB, Procurement Services Division,  
County of Greenville, 301 University Ridge,  
Suite 100, Greenville, SC 29601. The ques-  
tions may be mailed to the aforementioned  
address, faxed to (864) 467-7304, or  
emailed to [rbrewer@greenvillecounty.org](mailto:rbrewer@greenvillecounty.org)  
no later than 5:00pm, EDT, April 11, 2013.

## 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:** B.S.B. – E.M. SUITE  
RENOVATIONS  
& B.S.B. NOISE EXPOSURE  
LAB RENOVATIONS

**Project Numbers:** H51-N298-PG  
& H51-N320-PG

**Project Location:** MUSC, Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work  
includes the renovation of approx-  
imately 2,254 SF base bid  
(H51-N298-PG) & 1,496 SF add  
alternate (H51-N320-PG) on the  
seventh floor of the Basic Science  
Building. The renovation includes  
selective demolition, modifica-  
tions to the existing HVAC sys-  
tem, interior alterations, installa-  
tion of utilities to support owner's  
casework, finishes & installation /  
coordination of existing lab sup-  
port equipment. All casework will  
be furnished by MUSC & installed  
by others. The contractor shall  
make the final connections of  
casework utilities. The work will  
need to be coordinated with one  
concurrent project on the same  
floor. Contractor may be subject  
to performance appraisal at close  
of project.

**Construction Cost Range:** \$300,000 -  
\$900,000

**Architect/Engineer:** RMF Engineering, Inc.

**A/E Contact:** Craig Buck, PE

**A/E Address:** 194 Seven Farms Dr.,  
Ste. G, Charleston, SC 29492

**A/E E-mail:** [craig.buck@rmf.com](mailto:craig.buck@rmf.com)

**A/E Telephone:** (843) 971-9639

**A/E Fax:** (843) 971-9641

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

**Bidding Documents/Plans May Be Ob-  
tained From:** RMF Engineering,  
Inc.

**Plan Deposit:** \$175.00, 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](http://www.cagc.org) on IBuild

**Dodge:** [www.network.construction.com](http://www.network.construction.com)

**Reed:** 30 Technical Pkwy. South, Norcross,  
Ga. 30092, phone (770) 209-  
3323

**iSqFt / HCAC:** 109 Woodruff Industrial  
Lane, Greenville, SC 29607,  
phone (877) 227-1680

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

**Pre-Bid Date/Time:** 4/8/13 – 11:00am

**Place:** Engineering & Facilities Conference  
Room PG209, 97 Jonathan Lucas  
St., Charleston, SC 29425

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

**Agency Procurement Officer:** Wade Gat-  
lin

**Address:** 97 Jonathan Lucas St., MSC 190,  
Charleston, SC 29425-1900

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

**Telephone:** (843) 792-2233

**Fax:** (843) 792-1252

**Bid Closing Date/Time:** 4/25/13 – 3:00pm

**Place:** Engineering & Facilities Conference  
Room PG209, 97 Jonathan Lucas  
St., Charleston, SC 29425-1900

**Hand Deliver Bids To:** MUSC, Attn.: Wade  
Gatlin, Engineering & Facilities,  
97 Jonathan Lucas St., Parking  
Garage 1, Charleston, SC 29425

**Mail Bids To:** MUSC, Attn.: Wade Gatlin,  
97 Jonathan Lucas St., MSC 190,  
Charleston, SC 29425

**Project Name:** B.S.B. – TISSUE PREP  
LAB RENOVATIONS  
**Project Number:** H51-N319-PG  
**Project Location:** MUSC, 173 Ashley Ave.,  
Charleston

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

**Description of Project:** The work includes the laboratory renovation of approximately 2,000 SF base bid on the seventh floor of the Basic Science Building. The renovation includes selective demolition, modifications to the existing HVAC system, interior alterations, installation of utilities to support owner's casework, & installation / coordination of owner's existing lab support equipment. All casework will be furnished by MUSC & installed by others. The contractor shall make the final connections of casework utilities. The work will need to be coordinated with two concurrent projects on the same floor. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$70,000 - \$470,000

**Architect/Engineer:** Lord, Aeck & Sargent  
**A/E Contact:** Kelley Waldrop  
**A/E Address:** 1450 Raleigh Rd., Ste. 109,  
Chapel Hill, NC 27517

**A/E E-mail:** [kwaldrop@lasarchitect.com](mailto:kwaldrop@lasarchitect.com)  
**A/E Telephone:** (877) 929-1400  
**A/E Fax:** (877) 929-1401

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

**Bidding Documents/Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066. Complete sets only

**Plan Deposit:** \$125.00, 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](http://www.cagc.org) on IBuilding  
**Dodge:** [www.network.construction.com](http://www.network.construction.com)  
**Reed:** 30 Technical Pkwy. South, Norcross, Ga. 30092, phone (770) 209-3323

**iSqFt / HCAC:** 109 Woodruff Industrial Lane, Greenville, SC 29607, phone (877) 227-1680

**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** Monday, 4/8/13 – 1:00pm

**Place:** Engineering & Facilities Conference Room PG209, 97 Jonathan Lucas St., Charleston, SC 29425

**Agency/Owner:** Medical University of South Carolina  
**Agency Procurement Officer:** Wade Gatlin  
**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

**E-mail:** [gatlin@musc.edu](mailto:gatlin@musc.edu)  
**Telephone:** (843) 792-2233  
**Fax:** (843) 792-1252

**Bid Closing Date/Time:** Tuesday, 4/30/13 – 3:00pm

**Place:** Engineering & Facilities, Large Conference Room 209, Parking Garage 1, 97 Jonathan Lucas St., Charleston, SC 29425-1900

**Hand Deliver Bids To:** MUSC, Attn.: Wade Gatlin, Engineering & Facilities, 97 Jonathan Lucas St., Parking Garage 1, Charleston, SC 29425

**Mail Bids To:** MUSC, Attn.: Wade Gatlin, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**Project Name:** N.E.T.C. – BIOLOGY & CHEMISTRY LAB RENOVATION

**Project Number:** H59-N762-MJ  
**Project Location:** Northeastern Technical College, Cheraw, SC

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

**Description of Project:** Interior renovations to the Northeastern Technical College's Building 800. The scope consists of lab renovations. New finishes will be installed throughout the affected areas. A new mechanical system will be installed to serve a portion of the renovation area. New electrical upgrades are also included in the project scope. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$350,000 - \$400,000

**Architect/Engineer:** Lambert Architecture + Construction Services

**A/E Contact:** Scott Lambert  
**A/E Address:** 104-B Vantage Point Dr., Cayce, SC 29033

**A/E E-mail:** [scott@lambertarchcs.com](mailto:scott@lambertarchcs.com)  
**A/E Telephone:** (803) 451-8359

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

**Bidding Documents/Plans May Be Obtained From:** Lambert Architecture + Construction Services

**Plan Deposit:** \$30.00, 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.

**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 4/11/13 – 11:00am

**Place:** Northeastern Technical College, Building 800, 1201 Chesterfield Hwy., Cheraw, SC 29520

**Agency/Owner:** Northeastern Technical College

**Agency Procurement Officer:** Debbie Cheek, CGFO

**Address:** 1201 Chesterfield Hwy., Cheraw, SC 29520

**E-mail:** [DCheek@netc.edu](mailto:DCheek@netc.edu)  
**Telephone:** (843) 921-6945

**Fax:** (843) 921-6952

**Bid Closing Date/Time:** 4/30/13 – 2:00pm

**Place:** Northeastern Technical College, J. G. Owens Board Room, Building 100, 1201 Chesterfield Hwy., Cheraw, SC 29520

**Hand Deliver/Mail Bids To:** Northeastern Technical College, Attn.: Debbie Cheek, CGFO, 1201 Chesterfield Hwy., Cheraw, SC 29520

**Project Name:** INDEFINITE DELIVERY CONTRACT – MECHANICAL – ELECTRICAL

**Project Number:** H47-D119-GW

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

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

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

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

**Architect/Engineer:** Winthrop University

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

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

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

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

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

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

**Plan Deposit:** None

**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on

copies of bidding documents / plans obtained from any other source at their own risk.

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

**AGC:** Columbia, Charlotte

**Dodge:** Charlotte

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

**Pre-Bid Date/Time:** 4/11/13 – 10:00am

**Place:** Tillman Auditorium

**Agency/Owner:** Winthrop University

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

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

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

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

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

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

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

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

**Project Name:** INDEFINITE DELIVERY CONTRACT – PUBLIC UTILITY - ELECTRICAL

**Project Number:** H47-D120-GW

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

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

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

**Architect/Engineer:** Winthrop University

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

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

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

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

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

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

**Bidding Documents/Plans May Be Obtained From:** Winthrop University, Facilities Management, A/E

Services, 349 Columbia Ave., Rock Hill, SC 29733

**Plan Deposit:** None

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

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

**AGC:** Columbia, Charlotte

**Dodge:** Charlotte

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

**Pre-Bid Date/Time:** 4/11/13 – 10:00am

**Place:** Tillman Auditorium

**Agency/Owner:** Winthrop University

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

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

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

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

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

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

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

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

**Project Name:** INDEFINITE DELIVERY CONTRACT – PAINTING

**Project Number:** H47-D121-GW

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

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

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

**Architect/Engineer:** Winthrop University

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

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

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

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

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

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

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

**Plan Deposit:** None

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

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

**AGC:** Columbia, Charlotte

**Dodge:** Charlotte

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

**Pre-Bid Date/Time:** 4/11/13 – 10:00am

**Place:** Tillman Auditorium

**Agency/Owner:** Winthrop University

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

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

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

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

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

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

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

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

**Project Name:** INDEFINITE DELIVERY CONTRACT – MECHANICAL – AIR CONDITIONING

**Project Number:** H47-D125-GW

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

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

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

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

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

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

**Plan Deposit:** None

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

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

**AGC:** Columbia, Charlotte

**Dodge:** Charlotte

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

**Pre-Bid Date/Time:** 4/11/13 – 10:00am

**Place:** Tillman Auditorium

**Agency/Owner:** Winthrop University

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

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

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

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

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

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

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

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

**Project Name:** WASHINGTON STREET ELEMENTARY SCHOOL FIRE ALARM RENOVATIONS

**Project Number:** 13079-01

**Project Location:** 325 Washington St., Hartsville, SC 29550

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The scope of this project includes demolition of existing fire alarm system in its entirety & providing new addressable fire alarm system, including control panel, remote annunciator, power supplies, manual pull stations, smoke sensors, heat sensors, audio / visual devices & associated wire & conduit. The first year monitoring fee shall be included in the project

**Construction Cost Range:** \$100,000 - \$150,000

**Architect/Engineer:** Davis & Floyd, Inc.  
**A/E Contact:** Larry Meredith Jr., PE  
**A/E Address:** PO Drawer 428, Greenwood, SC 29648

**A/E Telephone:** (864) 229-5211

**A/E Fax:** (864) 229-7844

**A/E E-mail:** [imeredit@davisfloyd.com](mailto:imeredit@davisfloyd.com)

**All Questions & correspondence** concerning this Invitation to Bid shall be directed to the A/E

**How Bid Documents May Be Obtained:** Electronic copies of the bid documents may be obtained by E-mailing

[cadams@davisfloyd.com](mailto:cadams@davisfloyd.com) – hard copies of the bid documents may be obtained by a request in writing to Davis & Floyd, Inc., Attn.: Cheryl Adams, PO Drawer 428, Greenwood, SC 29648. Please note that bidders relying on copies of bid documents from any source other than Davis & Floyd, Inc., are at their own risk

**Plan Deposit:** \$100.00 for hard copies. Electronic copies require no deposit. Deposits for hard copies are not refundable

**Pre-Bid Conf./Site Visit:** Mandatory

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

**Place:** Board Room, 102 Park St., Darlington, SC 29532

**Agency/Owner:** Darlington County School Board

**Name & Title of Agency Coordinator:** Bill Pastor, Coordinator

**Address:** 102 Park St., Darlington, SC 29532

**Telephone:** (843) 398-2311

**E-mail:** [williamp@darlington.k12.sc.us](mailto:williamp@darlington.k12.sc.us)

**Bid Closing Date/Time:** 4/23/13 – 11:00am

**Place:** Administration Building, Conference Room 3, 120 East Smith Ave., Darlington, SC 29532

**Hand Deliver/Mail Bids To:** Darlington County School District, Attn.: Nan Johnson, Administration Building, 120 East Smith Ave., Darlington, SC 29532

**Project Name:** H.V.A.C. RENOVATIONS AT MILL CREEK ELEMENTARY SCHOOL

**Project Number:** 20130049

**Project Location:** 925 Universal Dr., Columbia, SC 29209

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Replacement of rooftop heat pumps with variable refrigerant flow systems, split system 100% outside air system, split system heat pumps, & associated electrical, controls & general construction work

**Architect/Engineer:** Buford Goff & Associates, Inc.

**A/E Contact:** Dan Reider

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

**A/E Telephone:** (803) 254-6302

**A/E E-mail:** [dan.reider@bqainc.com](mailto:dan.reider@bqainc.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Charleston

**Other:** iSqFt / HCAC, Charlotte

**Plans May Be Obtained From:** Buford Goff & Associates, Inc.

**Plan Deposit:** \$60.00, refundable \$30.00

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

**Pre-Bid Date/Time:** 4/11/13 – 2:30pm

**Place:** Mill Creek Elementary School, 925 Universal Dr., Columbia, SC 29209

**Agency/Owner:** Richland County School District One

**Agency Coordinator:** Clarissa Clark

**Address:** 201 Park St., Columbia, SC 29201

**Telephone:** (803) 231-7052

**Fax:** (803) 253-7750

**E-mail:** [cclark@richlandone.org](mailto:cclark@richlandone.org)

**Bid Closing Date/Time:** 4/19/13 – 2:30pm

**Place:** Richland One, Central Services Facility, 201 Park St., Columbia, SC 29201

**Hand Deliver/Mail Bids To:** Richland School District One, Procurement Services, 201 Park St., Columbia, SC 29201

**Project Name:** NORTHSIDE & FUTURE DRIVE – DIVISIONS II & III; NORTHSIDE DRIVE EXTENSION & FUTURE DRIVE

**Project Number:** 31419.01

**Project Location:** North Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Division II – Northside Drive Extension – the construction of approximately 14,500 linear feet of 4-lane divided roadway & two flat-slab reinforced concrete bridges, 540 & 120 linear feet respectively, to connect the southern terminus of Weber Drive (Division I) to the northern end of the existing frontage road along Interstate 26; Northside Drive. The project will include an enclosed drainage system with water-quality treatment devices, a floorless arch culvert, curb & gutter, sidewalk, multi-use path, intersections with mast-arm signals, street lighting, street trees & plantings, irrigation & site furnishings. In a joint effort with Charleston Water System & North Charleston Sewer District, the project will include approximately 2,350 linear feet of 24" DIP water main, 1,000 linear feet of 30" HDPE directional drill water main, & 5,500 linear feet of 10"-18" gravity sanitary sewer.

Division III – Future Drive – The construction of approximately 2,100 linear feet of 4-lane roadway & 796 linear feet of steel girder bridge over Norfolk Southern Railroad to connect Northside Drive Extension (Division II) to Palmetto Commerce Parkway. The project will include an enclosed drainage system with water-quality treatment devices, a floorless arch culvert, curb & gutter, sidewalk, multi-use path, intersections with mast-arm signals, & street lighting

**Construction Cost Range:** \$30+ million

**Architect/Engineer:** Davis & Floyd, Inc.

**A/E Contact:** Paul Ford – Division II / Tilley Bull – Division III

**A/E Address:** 3229 West Montague Ave., North Charleston, SC 29418

**A/E Telephone:** (843) 554-8602

**A/E Fax:** (843) 747-6485

**A/E E-mail:** [pford@davisfloyd.com](mailto:pford@davisfloyd.com) or [tbull@davisfloyd.com](mailto:tbull@davisfloyd.com)

**Plans on File At:**

**AGC:** On-line at [www.cagc.org](http://www.cagc.org) on IBuild  
**Dodge:** Charleston

**Plans May Be Obtained From:** Davis & Floyd, Inc. Electronic contract documents may be obtained by E-mailing [documents-chs@davisfloyd.com](mailto:documents-chs@davisfloyd.com) at no cost

**Plan Deposit:** \$350.00, non-refundable

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

**Agency/Owner:** City of North Charleston

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

**Place:** North Charleston Purchasing Department, 2500 City Hall Lane, Third Floor, Rhett Conference Room, North Charleston, SC 29406

**Hand Deliver Bids To:** City of North Charleston, Purchasing Department, 2500 City Hall Lane, North Charleston, SC 29406

**Mail Bids To:** Davis & Floyd, Inc., Attn.: Paul Ford, 3229 West Montague Ave., North Charleston, SC 29418

**Project Name:** DIXIE HIGH SCHOOL RENOVATIONS

**Project Number:** DXHS-01-2013

**Project Location:** Dixie High School, One Haynes St., Due West, SC 29639

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** New main entrance to building & restroom renovations

**Construction Cost Range:** \$100,000 - \$150,000

**Architect/Engineer:** DSP Architects, Inc.

**A/E Contact:** Joe Prothro

**A/E Address:** PO Box 1425, 123 High St., Greenwood, SC 29648

**A/E Telephone:** (864) 229-2100

**A/E Fax:** (864) 229-2159

**A/E E-mail:** [joeprothro@dsparchitects.net](mailto:joeprothro@dsparchitects.net)

**Plans on File At:** DSP Architects

**Plans May Be Obtained From:** DSP Architects, Inc.

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 4/16/13 – 10:30am

**Place:** Dixie High School

**Agency/Owner:** Abbeville County School District

**Agency Coordinator:** Sam Jones

**Address:** 400 Greenville St., Abbeville, SC 29620

**Telephone:** (864) 366-5427

**Fax:** (864) 366-8531

**E-mail:** [sjones@acsdsc.org](mailto:sjones@acsdsc.org)

**Bid Closing Date/Time:** 4/25/13 – 2:30pm

**Place:** Abbeville County School District Office, Board Room, 400 Greenville St., Abbeville, SC 29620

**Hand Deliver/Mail Bids To:** Abbeville County School District, Attn.: Sam Jones, 400 Greenville St., Abbeville, SC 29620

**Project Name:** CHILD CARE CENTER ALTERATIONS

**Project Number:** ADED-04-2013

**Project Location:** Abbeville County School District, 400 Greenville St., Abbeville, SC 29620

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Building interior alterations

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

**Architect/Engineer:** DSP Architects, Inc.

**A/E Contact:** Joe Prothro

**A/E Address:** PO Box 1425, 123 High St., Greenwood, SC 29648

**A/E Telephone:** (864) 229-2100

**A/E Fax:** (864) 229-2159

**A/E E-mail:** [joeprothro@dsparchitects.net](mailto:joeprothro@dsparchitects.net)

**Plans on File At:** DSP Architects

**Plans May Be Obtained From:** DSP Architects, Inc.

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 4/16/13 – 11:30am

**Place:** Abbeville County School District Office

**Agency/Owner:** Abbeville County School District

**Agency Coordinator:** Sam Jones

**Address:** 400 Greenville St., Abbeville, SC 29620

**Telephone:** (864) 366-5427

**Fax:** (864) 366-8531

**E-mail:** [sjones@acsdsc.org](mailto:sjones@acsdsc.org)

**Bid Closing Date/Time:** 4/25/13 – 3:00pm

**Place:** Abbeville County School District Office, Board Room, 400 Greenville St., Abbeville, SC 29620

**Hand Deliver/Mail Bids To:** Abbeville County School District, Attn.: Sam Jones, 400 Greenville St., Abbeville, SC 29620

**Project Name:** JOHN C. CALHOUN ELEMENTARY SCHOOL RENOVATIONS

**Project Number:** JCES-04-2013

**Project Location:** John C. Calhoun Elementary School, 750 North Calhoun St., Highway 81, Calhoun Falls, SC 29628

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Classroom suspended ceilings & light fixtures. Restroom renovations & metal roof panel replacement

**Construction Cost Range:** \$150,000 - \$200,000

**Architect/Engineer:** DSP Architects, Inc.

**A/E Contact:** Joe Prothro

**A/E Address:** PO Box 1425, 123 High St., Greenwood, SC 29648

**A/E Telephone:** (864) 229-2100

**A/E Fax:** (864) 229-2159

**A/E E-mail:** [joeprothro@dsparchitects.net](mailto:joeprothro@dsparchitects.net)

**Plans on File At:** DSP Architects, Inc.

**Plans May Be Obtained From:** DSP Architects, Inc.

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 4/16/13 – 9:00am

**Place:** John C. Calhoun Elementary School

**Agency/Owner:** Abbeville County School District

**Agency Coordinator:** Sam Jones

**Address:** 400 Greenville St., Abbeville, SC 29620

**Telephone:** (864) 366-5427

**Fax:** (864) 366-8531

**E-mail:** [sjones@acsdsc.org](mailto:sjones@acsdsc.org)

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

**Place:** Abbeville County School District Office, Board Room, 400 Greenville St., Abbeville, SC 29620

**Hand Deliver/Mail Bids To:** Abbeville County School District, Attn.: Sam Jones, 400 Greenville St., Abbeville, SC 29620

**Project Name:** GAFFNEY MILL VILLAGE RENAISSANCE PROJECT – DRAINAGE & SIDEWALK IMPROVEMENTS

**Location:** Gaffney, South Carolina

**Bid Security Required:** Yes, 5%

**Performance Bond Required:** Yes, 100%

**Payment Bond Required:** Yes, 100%

**Description of Project:** The City of Gaffney is soliciting sealed & competitive bids from qualified contractors for the Gaffney Mill Village Renaissance Project – Drainage & Sidewalk Improvements. The work under this contract will consist of drainage & sidewalk improvements in the "Big Mill Village" neighborhood of the City of Gaffney, South Carolina. The project consists of the construction of approximately 1,300 linear feet of new sidewalk

improvements on Pecan Street & Mary Bramlett Alley, as well as, drainage improvements on Oak Street. The Oak Street drainage improvements include replacing an existing 84" corrugated metal pipe with new reinforced concrete pipe, the installation of a precast drainage structure, & other improvements at the pipe outlet. The project will also include traffic control, grading, erosion control, curb & gutter, sidewalk, drainage, & paving as more clearly defined in the construction plans & bid documents. The project will be constructed in accordance with the South Carolina Department of Transportation Standard Specifications for Highway Construction, Edition 2007.

This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG) through the S.C. Department of Commerce. All federal CDBG requirements will apply to the contract. Bidders 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. The project award will be contingent upon final approval of the S.C. Department of Commerce

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.

**A/E:** Florence & Hutcheson

**A/E Contact:** Bren Sherbert

**A/E Address:** 16 Wellington Avenue, Greenville, SC 29609

**A/E Telephone:** (864) 233-5425

**A/E Fax:** (864) 233-5435

**A/E Email:** [bsherbert@flohut.com](mailto:bsherbert@flohut.com)

**Plans On File At:** Offices of Florence & Hutcheson, City of Gaffney & online at McGraw-Hill Construction Dodge

**Plan Availability:** April 1, 2013

**Plans May be Obtained From:** Florence & Hutcheson, 16 Wellington Avenue, Greenville, SC 29609

**Plan Deposit:** \$50.00 (Non-Refundable)

**Pre-Bid Meeting:** Non-Mandatory, 2:00pm, ET, Tuesday, April 16, 2013, in room 201 at Gaffney City Hall

**Agency / Owner:** City of Gaffney

**Name/Title of Agency Coordinator:** Mr. Scott Keller, City Engineer, (864) 487-8500 (Ext. 3), [skeller@cityofgaffney-sc.gov](mailto:skeller@cityofgaffney-sc.gov)

**Address:** PO Box 2109, Gaffney, SC 29342

**Bid Closing Date/Time:** April 30, 2013 at 2:00pm

**Bid Closing Place:** Gaffney City Hall, 201 N. Limestone Street, Gaffney, SC 29340

**Submit Bids by Mail To:** City of Gaffney, Attn: Mr. James Taylor, PO Box 2109, Gaffney, SC 29342

**Project Name:** Main Facility Renovations

**Project/Bid Number:** 040113

**Project Location & Owner:** Waccamaw Regional Transportation Authority dba Coast RTA, 1418 Third Avenue, Conway, SC 29526

**Construction Cost Range:** \$365,000 - \$400,000

**Bid Security Bond Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Interior renovations including architectural upgrades, replacement of HVAC, plumbing & electrical systems; five offices & a corridor will be added by repurposing existing interior space.

Alternate Work (1): Upgrading of Restrooms which, if selected will be deferred for completion until Fiscal Year 2014 (July 1, 2013) due to funding availability.

Alternate Work (2): Improvements for the building exterior, including the front covered porch & exterior walls which, if selected will be deferred for completion until Fiscal Year 2014 (July 1, 2013) due to funding availability.

All construction will require phasing, due to funding availability & for owner to maintain occupancy.

**Pre-Bid Conference:** Non-mandatory, but highly recommended, April 11, 2013 at 10:00am

**Pre-Bid Conference Location:** 1418 Third Avenue, Conway, SC 29526

**Bid Due Date & Opening:** April 30, 2013 at 2:00pm

**Bid Opening Location:** Coast RTA, Conference Room, 1418 Third Ave., Conway, SC 29526

**Plans/Drawings & Technical Specifications:** Prime contractors must

purchase a complete set of Plans/Drawings & Technical Specifications from the official source to be considered an official registered plan holder & must submit a bona fide bid.

**Official Source:** McGee Cadd Reprographics, 1917 Mr. Joe White Ave., Myrtle Beach S.C. 29577, (843) 916-9800, Fax (843) 445-9400, [mcgeecadd06@aol.com](mailto:mcgeecadd06@aol.com)

**Deposit:** \$100.00, Non-refundable – Deposit will include any addenda electronically. Plans/Drawings & Technical Specifications can also be viewed at [carolinasplan-room.com](http://carolinasplan-room.com).

**Bid Document:** May be obtained via email request only from [kparks@coastrta.com](mailto:kparks@coastrta.com)

**Hand Deliver or Mail Bids Only To:** Procurement Office, Coast RTA, 1418 Third Avenue, Conway, SC 29526

**Bid Name:** GIVHANS FIRE DISTRICT BUILDING SEALED BIDS

**Description:** Dorchester County, SC invites sealed bids for upgrades & the construction of an addition to an existing metal building for the Givhans Fire District located at 1475 Highway 61, Givhans, SC.

**Bid Notice Number:** 2013-2266-7201-26

**Location:** Givhans, SC

**Closing Date/Time:** Thursday, April 18, 2013 at 3:00pm, local time

**Pre-Bid On-Site Meeting:** Tuesday, April 9, 2013 at 10:00am, local time

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

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

**Vendor Registration:**

<http://bids.dorchestercounty.net> – Vendors that have not registered are to go to the above website, register & then download the bid documents-Commodity Code 155-10.

**Project Contacts:** Deputy Chief Malcolm Burns, 843-563-0214; Shift Captain: 843-209-3422

**Deadline For Written Questions** (on module) is Thursday, April 11, 2013.

**STRUCTURAL & MASONRY REPAIRS  
& ROOF REPLACEMENT  
OF HISTORIC BRATTON BRICK HOUSE**

BID #2157

**York County Is Seeking Sealed Bids** from qualified contractors to perform structural & masonry repairs & replacing the roof of the historic Bratton Brick House.

**A Mandatory Pre-Bid Meeting** to discuss the goals & objectives, critique the scope of work, & ask / answer questions is scheduled for 10:00am, on Thursday, April 11, 2013, at the project site, 1444 Brattonsville Rd., McConnells, SC.

**Bid Documents May Be Obtained** for a non-refundable fee of \$125/set from Raymond Engineering-South Carolina, LLC, 111-B Tiffany Park, Gaffney, SC 29341, (864) 489-8900. Any questions related to this request should be directed to Mark Kettlewell, P.E, County Engineer, (803) 684-8571, [mark.kettlewell@yorkcountygov.com](mailto:mark.kettlewell@yorkcountygov.com).

**Bids Will Be Received** in the Purchasing Office, 6 S. Congress St, York, SC until 3:00pm, on Thursday, May 9, 2013, at which time bids will be publicly opened & read. This bid can be viewed at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**PROJECTS  
AT TWO AIKEN COUNTY  
SCHOOLS**

**Aiken County Public Schools Will Accept Sealed Bids** for the "2013 Roof Replacement / Repairs at Greendale Elementary School & at Paul Knox Middle School Selective Building Envelope Repairs," which are both located in Aiken County, SC. Performance & labor/materials (payment) bonds will be required at 100% each from the awarded bidder with power of attorney.

**Sealed Bids Will Be Received** by the Owner until 2:00pm, on April 30, 2013, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud.

**A Five Percent Bid Security Of The Base Bid & Certificate Of Insurance Are Required** with each bid.

**A Mandatory Pre-Bid Conference Will Be Held** at 10:00am, on April 18, 2013, at Greendale Elementary School, 505 S. Boundary Avenue, New Ellenton, SC 29809, (803) 652-8170. Attendance is mandatory & prospective bidders must first submit a pre-qualification statement by 5:00pm, on April 11, 2013, to ADC Engineering, Inc., (843) 566-0161, [aman-](mailto:aman-dam@adcengineering.com)

[dam@adcengineering.com](mailto:dam@adcengineering.com), to qualify for the pre-bid conference. Failure to submit a pre-qualification statement by the time & date indicated shall be grounds for non-admittance to the mandatory pre-bid conference.

**Specifications May Be Obtained** for a non-refundable fee of \$50.00 from Duncan Parnell, 3150 W. Montague Ave., North Charleston, SC 29418, (843) 747-6033, <http://www.dpbidroom.com>. No partial sets. Addenda will only be able to be obtained from those buying full sets.

**The Owner Reserves The Right** to reject any and/or all bids & to waive all technicalities & formalities.

**No Bid May Be Withdrawn** for a period of sixty days after opening. Additional information may be obtained by contacting ADC Engineering at (843) 566-0161.

**ROOF REPAIRS  
AT THREE AIKEN COUNTY  
SCHOOLS**

**Aiken County Public Schools Will Accept Sealed Bids** for the "2013 Roof Repairs at Aiken Elementary, Warrentonville Elementary & North Augusta Elementary Schools" which are all located in Aiken County, SC. Performance & labor/materials (payment) bonds will be required at 100% each from the awarded bidder with power of attorney.

**Sealed Bids Will Be Received** by the Owner until 1:30pm, on April 30, 2013, at the Facilities Construction Department of the Aiken County Public Schools' Administrative Offices at 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud.

**A Five Percent Bid Security** of the base bid & certificate of insurance are required with each bid.

**A Mandatory Pre-Bid Conference Will Be Held** at 1:00pm, on April 18, 2013, at Aiken Elementary School, 2050 Pine Log Road, Aiken, SC 29803, (803) 641-2740. Attendance is mandatory & prospective bidders must first submit a pre-qualification statement by 5:00pm, on April 11, 2013, to ADC Engineering, Inc., (843) 566-0161, [aman-dam@adcengineering.com](mailto:aman-dam@adcengineering.com), to qualify for the pre-bid conference. Failure to submit a pre-qualification statement by the time & date indicated shall be grounds for non-admittance to the mandatory pre-bid conference.

**Specifications May Be Obtained** for a non-refundable fee of \$50.00 from Duncan Parnell, 3150 W. Montague Avenue, North Charleston, SC 29418, (843) 747-6033, <http://www.dpbidroom.com>. No partial sets.

Addenda will only be able to be obtained from those buying full sets.

**The Owner Reserves The Right** to reject any and/or all bids & to waive all technicalities & formalities.

**No Bid May Be Withdrawn** for a period of sixty days after opening. Additional information may be obtained by contacting ADC Engineering at (843) 566-0161.

**SHILOH SPRINGS  
RADIUM REDUCTION**

**Sealed Proposals Will Be Received** by the City of Aiken, SC, at the Engineering & Utilities Bldg., 245 Dupont Dr., Aiken, SC 29801, until 2:00pm, local time, April 11, 2013, at which time & place they will be publicly opened & read.

**The Work To Be Done Consists Of Furnishing** all materials & equipment & performing all labor necessary for an Ion Exchange Building (IEB) with filters & process controls, a 1,050 gpm duplex pump station for transfer of raw water to the IEB, a 200 gpm duplex pump station with approximately 7,000' of 6" forcemain to transport filter backwash to the City of Aiken sewer system, as well as other appurtenances per plans & specifications.

**This Project Is Funded** by a loan from the State Revolving Fund & all bidders must comply with all applicable state & federal requirements identified in the bid documents including Davis-Bacon Act requirements.

**The Participation Of Women & Minority Businesses** are encouraged. Prospective bidders must implement procedures that ensure that DBE firms are given the opportunity for participation if subcontractors are awarded. Goals for DBE participation are 3.60% MBE & 2.40% WBE.

**Award Of Contract Is Contingent** upon receipt of SCDHEC permit & approval.

**All Proposals Must Be Accompanied** by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

**A Contract Performance Bond & Payment Bond**, each in an amount equal to one hundred percent (100%) of the agreement amount, will be required of the successful bidder.

**The Successful Bidder Will Be Required To Have** a general contractors license, the provisions of which must be fully met before the bid is received & considered, & a Certificate of Liability Insurance, in the amount

listed in the Specification's General Conditions, listing the City of Aiken as additional insured.

Bid Documents may be obtained at no cost online at [Click Here](#).

### ROOFING REPLACEMENT & REPAIRS FOR R.C. EDWARDS MIDDLE SCHOOL

**Sealed Bids Are Requested** by The School District of Pickens County from contractors for the roofing replacement & repairs for R.C. Edwards Middle School, Bid ID No. 113-6-4-23.

**Bids Will Be Received** by the School District of Pickens County, by 2:00pm, local time, April 23, 2013, at the School District of Pickens County, 1348 Griffin Mill Road, Purchasing Office, Easley, SC 29640, at which time & place the bids will be publicly opened & read aloud 1348 Griffin Mill Road Easley, SC 29640 by the purchasing director. Address the bid envelope to the attention of Ms. Jan Petersen.

**Bid Documents Will Be Issued** by Raymond Engineering-South Carolina, LLC, 111-B Tiffany Park, Gaffney, SC 29341, (864) 489-8900, to all interested parties upon receipt of a request. There is a non-refundable fee of \$125 per set. Bid documents are also available for download free of charge to registered bidders on the website [www.raymondengineeringllc.com](http://www.raymondengineeringllc.com).

**To Register On The Website** or if you have forgotten your log-in information, please contact Kristin Mullins at [kristin@raymondengineeringllc.com](mailto:kristin@raymondengineeringllc.com). The subject line of the e-mail shall read "Website Registration" or "Website Log-In Reset."

**Contract, If Awarded, Will Be On The Basis** stated in the Instructions to Bidders. No bid may be withdrawn for a period of 60 days after bid opening.

**A Mandatory Pre-Bid Conference Will Be Held** at R.C. Edwards Middle School, 1157 Madden Bridge Road, Central, SC 29630, on April 9, 2013, at 10:00am.

**Any Bidder That Is Disqualified** may respond to the Owner in writing within 20 days of the notice of disqualification as to why the bidder feels that the disqualification is unfounded. The written appeal from the disqualified bidder will not change the decision already made on this project. However, a favorable appeal may open the way for the Bidder in question to bid on future School District of Pickens County projects. In any case, the Owner's decisions will be deemed final.

**The Scope Of Work Includes**, but is not limited to, the complete removal of existing built up roof system &, removal of ACRM at parapet & curb flashings, furnish & install new tapered insulation, built-up roof with modified bitumen cap sheet roof system, associated flashings, metal flashing & miscellaneous items as described in the specification & shown on the roof plan. Alternates to include Alternate No. 1 in lieu of the Built-up Roof system, Furnish & install new Mechanically Attached PVC roof System, Alternate No. 2. Furnish & Install new primary drain assemblies, Alternate No. 3. Furnish & Install new metal wall panels on the Gymnasium walls. Further explanation of the project can be found in the Bid Documents. Bid Documents can be secured by prospective Bidders in the manner described above.

**Bids Must Be Accompanied** by a bid bond made payable to The School District of Pickens County, in the amount equal to 5 percent of the bid price. Certified Checks are not acceptable. The successful bidder will be required to furnish a performance bond & a payment bond acceptable to The School District of Pickens County in an amount equal to 100 percent of the contract price & executed by a Surety Company licensed to do business in the State of South Carolina & listed in the Department of the Treasury Circular 570, latest edition. Bonds must be accompanied by letter stating bonding company's current rating for verification prior to acceptance by the Owner & execution of the formal Owner/Contractor agreement.

**Contractor Shall Require** the attorney-in-fact who executes bonds on behalf of sureties to attach a certified, current copy of his power of attorney.

**The School District Of Pickens County Reserves The Right** to award the project on whatever basis is in the interest of the Owner & to accept or reject any or all bids & to waive technicalities & informalities.

### TEE VEE ROAD WATER LINE FOR ELLOREE WATER SYSTEM

**Owner:** Ellore Water System

**CDBG Project No.:** 4-W-11-009

**URS Corporation Project No.:** 46422255

**Separate Sealed Bids For Tee Vee Road Water Line** for Ellore Water System will be received at Ellore Water System, 2623 Cleveland St., Ellore, SC, until 2:00pm, on May 1, 2013, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct Tee Vee Road Water Line, consisting of the following approx-

imate quantities: To construct 6,349 linear feet of 10 inch, 2,546 linear feet of 8 inch, & 3,852 of 6 inch water lines, 10 fire hydrants & the related appurtenances.

**This Project Is Being Funded** in whole or in part by the Community Development Block Grant (CDBG) Program. All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

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

**The Information For Bidders, Bid Form,** contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: Ellore Water System
- Engineers: URS Corporation, Florence, SC
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of URS Corporation, PO Box 6406, Florence, SC 29502-6406, upon a non-refundable payment of \$150. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; fax number & email address.

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

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

**Contractors Shall Have A Classification** of WL.

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening & thereof.

**The Owner Reserves The Right** to waive any informalities or to reject any or all bids.

**The Owner Requests That All Bidders Respond** with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

**Engineers:** URS Corporation, PO Box 6406, Florence, SC 29502-6406

**Owner:** Elloree Water System, PO Box 170, Elloree, SC 29047

**GILBERT MIDDLE SCHOOL  
ROOF REPLACEMENT**

**Sealed Bids Will Be Received** by Lexington School District One, Building Maintenance & Facilities, 946 Pisgah Church Rd., Lexington, SC 29072, until 2:00pm, on April 30, 2013, at which time they will be publicly opened & read for the Gilbert Middle School Roof Replacement project in Gilbert, SC.

**Base Bid Work Includes Total Removal** of existing roofing systems down to the structural deck for approximately 1,250 squares of roof. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, & a three-ply & modified cap sheet roof system. All associated sheet metal components & accessories are included.

**Alternate Number 1 Work Includes The Replacement** of the seven (7) existing skylights with a pre-engineered, factory pre-assembled, pyramid translucent skylight system to match existing opening.

**Bids Must Be On Standard Forms** furnished by ADC Engineering, Inc. & must be addressed to Lexington School District One at the aforementioned address.

**For A Non-Refundable \$50.00**, drawings & specifications may be obtained from Duncan Parnell, 3150 W. Montague Ave., N. Charleston, SC 29418, (843) 747-6033, <http://www.dpibidroom.com>. No partial sets. Addenda will only be able to be obtained by those buying full sets.

**Bid Bond In An Amount Equal To & not less than five percent (5%)** of the gross amount of the base bid is required. If the successful bidder fails to execute the contract within ten (10) days after award, or fails to give satisfactory surety as required by law, the above deposit will be retained by Owner as liquidated damages.

**No Bidder May Withdraw His Bid** within sixty (60) days after opening thereof.

**A Mandatory Pre-Bid Meeting Will Be Held** at 1:00pm, on April 16, 2013, at Gilbert Middle School, 120 Rikard Circle, Gilbert, SC 29054. Attendance is mandatory.

**All Contractors Are Hereby Notified** that they shall be properly licensed in accordance with the provisions of Section 40-11-10 through 40-11-340 of the Code of Laws of South Carolina, 1976 as amended. The Owner reserves the right to reject any & all bids & to award the contracts in the best interest of the Owner.

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**CLASSIFICATION, COMPENSATION,  
STAFFING, & EFFICIENCY ANALYSIS**

Notice is hereby given that sealed bids will be received by Greenwood County until 2:00pm, local time, on Friday, April 12, 2013, for Classification, Compensation, Staffing, & Efficiency Analysis, RFP No. 1002-RM (Amendment of previous request No. 1001) for Greenwood County Human Resources Department, Greenwood County, SC.

Bid documents may be obtained by contacting Brian K. McKenna, Procurement Officer, 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).

Bids will be publicly opened & read aloud at 2:10pm, local time, on Friday, April 12, 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 K. McKenna so that appropriate accommodations can be made.

Greenwood County reserves the right to reject any & all bids, & to waive any informalities or irregularities.

**EQUIPMENT**

**Description:** ONE EACH MASS SPECTROMETER LABORATORY NITROGEN GENERATOR

**Solicitation Number:** USC-RFQ-2395-RB  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 4/10/13 – 11:00am. Not a public bid opening

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

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

**Buyer:** Reed Bickers

**Description:** TEKTRONIX EQUIPMENT  
**Solicitation Number:** SCC-282  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 4/18/13 – 2:00pm  
**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

**Buyer:** Tami Steed, phone (864) 592-4671, E-mail [steedt@sccsc.edu](mailto:steedt@sccsc.edu)

**Download Solicitation From:** [www.sccsc.edu/vendors/solicitations.aspx](http://www.sccsc.edu/vendors/solicitations.aspx)

**Description:** YALE FORKLIFT GP050LX  
**Solicitation Number:** SCC-281  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 4/17/13 – 2:00pm  
**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

**Buyer:** Tami Steed, phone (864) 592-4671, E-mail [steedt@sccsc.edu](mailto:steedt@sccsc.edu)

**Download Solicitation From:** [www.sccsc.edu/vendors/solicitations.aspx](http://www.sccsc.edu/vendors/solicitations.aspx)

**Description:** VIBRATION ANALYZER EQUIPMENT & SOFTWARE  
**Solicitation Number:** MTC-RFQ-0774  
**Delivery Point:** Midlands Technical College  
**Submit Offer By:** 4/9/13 – 11:00am  
**Bid Opening Location:** Midlands Technical College, Airport Campus, Reed Hall-119, 1260 Lexington Ave., West Columbia, SC 29170

**Bid Request:** (803) 822-3202

**Buyer:** Wayne McRant, [mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)

**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** BELCO LAUNDRY EQUIPMENT  
**Solicitation No.:** IFB-LA-265-04/10/2013  
**Delivery Point:** Lander University, Greenwood  
**Submit Offer By:** 4/10/13 – 3:15pm  
**Purchasing Entity:** Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649

**Direct Inquiries/Bid Request to Buyer:** Lois Amick,

phone (864) 388-8899,  
fax (864) 388-8127,  
E-mail [lamick@lander.edu](mailto:lamick@lander.edu)

Download Solicitation From: [Click here](#)

**Description:** HUMAN PHYSIOLOGY  
TEACHING KITS

**Solicitation No.:** IFB-LA-264-04/10/2013

**Delivery Point:** Lander University, Green-  
wood

**Submit Offer By:** 4/10/13 – 3:00pm

**Purchasing Entity:** Lander University,  
Procurement Services, Facilities  
Operations, 204 West Henrietta  
Ave., Greenwood, SC 29649

**Direct Inquiries/Bid Request to Buyer:**

Lois Amick,  
phone (864) 388-8899,  
fax (864) 388-8127,  
E-mail [lamick@lander.edu](mailto:lamick@lander.edu)

Download Solicitation From: [Click here](#)

**Description:** CURVED DISPLAY  
SCREENS

**Solicitation Number:** 37925353

**Delivery Point:** Clemson, SC

**Submit Offer By:** 4/8/13 – 11:00am, ET.  
Not a public bid opening

**Purchasing Entity:** Clemson University,  
Procurement Services, Adminis-  
trative Services Building, 108 Si-  
las N. Pearman Blvd., Clemson,  
SC 29634

**Direct Inquiries to Buyer:**

Jody R. Burgess,  
phone (864) 650-8050,  
E-mail [jodyb@clemson.edu](mailto:jodyb@clemson.edu)

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

**Description:** LIGHTING FIXTURES  
& ACCESSORIES FOR WANDO  
HIGH & WEST ASHLEY HIGH  
SCHOOLS

**Solicitation Number:** Q-CP13-01

**Delivery Point:** Charleston

**Submit Offer By:** 4/15/13 – 10:00am. Not a  
public bid opening

**Purchasing Entity:** Charleston County  
School District, 3999 Bridge View  
Dr., North Charleston, SC 29405

**Direct Inquiries to Buyer:** Tammie Yeadon  
Telephone: (843) 566-7271

E-mail: [tami-  
ka\\_yeadon@charleston.k12.sc.us](mailto:tami-ka_yeadon@charleston.k12.sc.us)

**Download Solicitation From:**  
[http://www.ccsdschools.com/Oper  
ationsHumansCapitalFacili-  
ties/FinanceOperations/Contracts  
Procure-  
ment/ConstructionSolicitations/in  
dex.php](http://www.ccsdschools.com/OperationsHumansCapitalFacilities/FinanceOperations/ContractsProcurement/ConstructionSolicitations/index.php)

#### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4759-13R

**Description of Work:** PURCHASE  
& INSTALLATION OF EIGHT (8)  
AIR HANDLER UNITS  
AT SHERIFF AL CANNON  
DETENTION CENTER

**Pre-Bid Conf.:** Mandatory. 4/11/13 –  
10:00am at 3841 Leeds Ave.,  
North Charleston, SC

**Due Date for Written Questions:** 4/19/13  
– 5:00pm. Fax number is  
(843) 958-4758 or E-mail  
[gramage@charlestoncounty.org](mailto:gramage@charlestoncounty.org)

**Due Date/Time:** 4/30/13 – 3:00pm

**Location:** Charleston County Procurement  
Dept., 4045 Bridge View Dr.,  
Ste. B250, North Charleston, SC  
29405

**Download Solicitation From:**

[http://www.charlestoncounty.org/d  
epartments/Procurement/cur-  
rent\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

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

#### READVERTISEMENT TO AMEND SUBMIT BY DATE

**Description:** COMMERCIAL KITCHEN  
EQUIPMENT FOR  
SCHILLETTER DINING HALL  
RENOVATION – INSTALLED

**Solicitation Number:** 37930019

**Delivery Point:** Clemson, SC

**Submit Offer By:** 4/10/13 – 2:00pm. On-  
line only

**Purchasing Entity:** Clemson University,  
Procurement Services, Adminis-  
trative Services Building, 108 Si-  
las N. Pearman Blvd., Clemson,  
SC 29634

**Buyer:** Ellen Gideon, (864) 656-4035  
or [egideon@clemson.edu](mailto:egideon@clemson.edu)

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

#### AIR MUNICIPAL STREET SWEEPER

RC-023-BV-1213

Richland County Government, SC, is solicit-  
ing Best Value Bids from qualified vendors.  
Bids clearly marked "RC-023-BV-1213 Air  
Municipal Street Sweeper" shall be accept-  
ed by the Office of Procurement, located at  
2020 Hampton, Suite 3064, third floor, Co-  
lumbia, SC 29204-1002 until 2:00pm, local  
time, Wednesday, May 1, 2013. Bids shall  
not be accepted after the above date &  
time.

Bid packages may be obtained by contact-  
ing Charlene Pelzer Maffett by email at  
[maffetc@rcgov.us](mailto:maffetc@rcgov.us) or accessing at the  
Richland County website at  
[http://www.richlandonline.com/departments/  
procurement/index.asp](http://www.richlandonline.com/departments/procurement/index.asp) See "Solicitations."

## INFORMATION TECHNOLOGY

**Description:** EMPLOYEE ENGAGEMENT  
SURVEY TOOL

**Solicitation Number:** 5400005843

**Submit Offer By:** 4/8/13 – 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](mailto:easterv@scdhhs.gov)

**Phone:** (803) 898-2595

**Download Solicitation From:**

[http://webprod.cio.sc.gov/SCSolicitationWe  
b/solicitationAttachment.do?solicitationnumber=5  
400005843](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005843)

**Description:** F5 HARDWARE UPGRADE  
& SUPPORT

**Solicitation Number:** 13.34.EC.Q

**Delivery Point:** College of Charleston

**Submit Offer By:** 4/15/13 – 2:00pm, ET.

Not a public bid opening

**Purchasing Agency:** College of Charleston  
Procurement Office, Lightsey  
Center, Room B53, 160 Calhoun  
St., Charleston, SC

**Request Bid Package From:**

Joan Miller Calvary,  
E-mail [millercalvaryj@cofc.edu](mailto:millercalvaryj@cofc.edu)

**Buyer:** Eric Clark, phone (843) 953-5940,

E-mail [clarker@cofc.edu](mailto:clarker@cofc.edu)

**Download Solicitation From:**

<http://eprocure.cofc.edu>

**Description:** PROVIDE & DELIVER COMMSCOPE NETWORK CABLING  
**Solicitation Number:** 13.35.EC.Q  
**Delivery Point:** College of Charleston  
**Submit Offer By:** 4/15/13 – 2:00pm, ET.  
 Not a public bid opening  
**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC  
**Request Bid Package From:**  
 Joan Miller Calvary,  
 E-mail [millercalvaryj@cofc.edu](mailto:millercalvaryj@cofc.edu)  
**Buyer:** Eric Clark, phone (843) 953-5940,  
 E-mail [clarker@cofc.edu](mailto:clarker@cofc.edu)  
**Download Solicitation From:**  
<http://eprocare.cofc.edu>

**Description:** CRIME LAB TRACKING SOFTWARE  
**Solicitation Number:** B13037 – 04/26/13S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 4/26/13 – 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:** DESKTOP COMPUTERS  
**Solicitation Number:** 2013-17  
**Delivery Point:** 222 McDaniel Ave., Pickens, SC 29671  
**Submit Offer By:** 4/23/13 – 2:00pm  
**Purchasing Agency:** Pickens County, 222 McDaniel Ave., B-3, Pickens, SC 29671  
**Direct Inquiries To:** Marion Powell, IT Director, phone (864) 898-5880  
**Buyer:** Ralph Guarino Jr.  
**Telephone:** (864) 898-5854  
**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)  
**Download Solicitation From:**  
[www.co.pickens.sc.us](http://www.co.pickens.sc.us)

**Description:** LAPTOP COMPUTERS  
**Solicitation Number:** 2013-18  
**Delivery Point:** 222 McDaniel Ave., Pickens, SC 29671  
**Submit Offer By:** 4/23/13 – 2:30pm  
**Purchasing Agency:** Pickens County, 222 McDaniel Ave., B-3, Pickens, SC 29671  
**Direct Inquiries To:** Marion Powell, IT Director, phone (864) 898-5880  
**Buyer:** Ralph Guarino Jr.  
**Telephone:** (864) 898-5854  
**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)  
**Download Solicitation From:**  
[www.co.pickens.sc.us](http://www.co.pickens.sc.us)

**SHORT TERM WEB DEVELOPMENT, TECHNICAL SUPPORT, & WEB COUNSELING**

The Central Midlands Regional Transit Authority (CMRTA) is soliciting competitive proposals for Technical Support & Web Development. The proposal documents will be available Monday April 1, 2013, on the CMRTA web site, [www.goCMRTA.com](http://www.goCMRTA.com). There will be one contract awarded for all services identified in the Scope of Services. The proposals will be evaluated based on organizational capabilities, experience, & cost. The deadline for submitting proposals is 12:00 noon on Tuesday April 16, 2013.

There will be a mandatory pre-proposal conference on April 8, 2013, at 10:00am, in the offices of CMRTA. All interested contractors must be represented at this conference in order to submit a proposal. As stated in the proposal documents, written questions will be received until 12:00 noon on April 5, 2013. All questions will be addressed at the pre-proposal conference.

**MAINTENANCE / REPAIR**

**Description:** ASBESTOS ABATEMENT – CHIPLEY HALL  
**Solicitation No.:** IFB-LA-267-04/10/2013  
**Delivery Point:** Lander University, Greenwood  
**Site Visit:** Upon request. Contact Rodney Boyter, at (864) 388-8809. Copy of the environmental survey for the building is available by request  
**Submit Offer By:** 4/10/13 – 3:30pm  
**Purchasing Entity:** Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave., Greenwood, SC 29649  
**Direct Inquiries/Bid Request to Buyer:**  
 Lois Amick,  
 phone (864) 388-8899,  
 fax (864) 388-8127,  
 E-mail [lamick@lander.edu](mailto:lamick@lander.edu)  
**Download Solicitation From:** [Click here](#)

**Description:** PURCHASE & INSTALL REPLACEMENT WINDOWS AT DISTRICT OFFICE  
**Specifics:** Clover School District Two is requesting proposals from qualified vendors for the purchase & installation of 45 replacement windows at the District Office  
**Solicitation Number:** 13-1003  
**Deadline to Request Bid Package:** Thursday, 4/11/13  
**Pre-Bid Meeting:** Friday, 4/12/13 – 10:00am

**Submit Offer By:** 4/23/13 – 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)

**MARLBORO COUNTY ADMINISTRATION PARKING LOT RETAINING WALL**

Marlboro County is accepting sealed bids for replacement of the Administration Parking Lot Retaining Wall. Bids will be received at the Marlboro County Administration Building located at 205 East Market Street, Bennettsville, SC, until 11:30am, April 25, 2013. All bids must be sealed & marked "Admin Parking Lot Retaining Wall." At that time & place, bids will be opened & read aloud in public.

The county reserves the right to reject any & all bids & to waive informalities & technicalities, & to award any bid to be in the best interests of the county. The Marlboro County purchasing ordinance reserves the right to show preference to local vendors.

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

For bid package, email request to [T.Jackson@marlborocounty.sc.gov](mailto:T.Jackson@marlborocounty.sc.gov).

**MINOR CONSTRUCTION**

**Invitation for Minor Construction Quotes**

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

**Project Name:** COLUMBIA MILLS BUILDING (110708) – UPFIT – CARPET REPLACEMENT PROJECT – THIRD FLOOR  
**Project Number:** F03-9915-SG  
**Project Location:** 301 Gervais St., Columbia  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Base Bid – remove & salvage approximately 237 SY of carpet tile. Provide & install approximately 237 SY of new

carpet tile. Replace approximately 110 SY of damaged carpet tiles in an adjacent area with tiles previously salvaged.

Add alternate – remove & salvage approximately 352 SY of carpet tile. Provide & install approximately 352 SY of new carpet tile.

Deduct alternate – provide “broad loom” carpet to replace carpet tile in area of base bid. All tiles salvaged & not used (alternates or base bid) shall be palletized & transported to SCB&CB warehouse

**Construction Cost Range:** \$15,000 - \$18,000

**Architect/Engineer:** N/A

**Plans on File At:** Construction & Planning, 915 Main St., Columbia

**Plans May Be Obtained From:**

Schell Carson,  
E-mail [scarson@gs.sc.gov](mailto:scarson@gs.sc.gov)

**Plan Deposit:** N/A

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

**Pre-Quote Conf. Date/Time:** 4/8/13 - 10:00am

**Place:** 301 Gervais St., Columbia

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

**Name & Title of Agency Coordinator:**

Schell Carson, Project Manager

**Address:** 921 Main St., Columbia, SC 29201

**Telephone:** (803) 737-4403

**Fax:** (803) 734-6815

**E-mail:** [scarson@gs.sc.gov](mailto:scarson@gs.sc.gov)

**IFQ Due Date/Time:** 4/15/13 – 2:00pm

**Place:** 921 Main St., Columbia - receptionist

**Hand Deliver/Mail IFQ To:** Construction & Planning, 921 Main St., Columbia, SC 29201

**Project Name:** COLUMBIA MILLS BUILDING (110708) – UPFIT – CARPET REPLACEMENT PROJECT – FOURTH FLOOR

**Project Number:** F03-9915-SG

**Project Location:** 301 Gervais St., Columbia

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Base Bid – remove & salvage approximately 237 SY of carpet tile. Provide & install approximately 237 SY of new carpet tile. Replace approximately 220 SY of damaged carpet tiles in an adjacent area with tiles previously salvaged.

Add alternate – remove & salvage approximately 313 SY of carpet tile. Provide & install approxi-

mately 313 SY of new carpet tile.

Deduct alternate – provide “broad loom” carpet to replace carpet tile in area of base bid. All tiles salvaged & not used (alternates or base bid) shall be palletized & transported to SCB&CB warehouse

**Construction Cost Range:** \$12,000 - \$15,000

**Architect/Engineer:** N/A

**Plans on File At:** Construction & Planning, 915 Main St., Columbia

**Plans May Be Obtained From:**

Schell Carson,  
E-mail [scarson@gs.sc.gov](mailto:scarson@gs.sc.gov)

**Plan Deposit:** N/A

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

**Pre-Quote Conf. Date/Time:** 4/8/13 - 10:00am

**Place:** 301 Gervais St., Columbia

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

**Name & Title of Agency Coordinator:**

Schell Carson, Project Manager

**Address:** 921 Main St., Columbia, SC 29201

**Telephone:** (803) 737-4403

**Fax:** (803) 734-6815

**E-mail:** [scarson@gs.sc.gov](mailto:scarson@gs.sc.gov)

**IFQ Due Date/Time:** 4/15/13 – 2:00pm

**Place:** 921 Main St., Columbia - receptionist

**Hand Deliver/Mail IFQ To:** Construction & Planning, 921 Main St., Columbia, SC 29201

**Description:** PROVIDE & INSTALL COVERED WALKWAY CANOPY AT PAGELAND ELEMENTARY & CHESTERFIELD HIGH SCHOOL

**Solicitation Number:** 12060

**Delivery Point:** Chesterfield County

**Site Visit:** Mandatory – at will at both schools

**Submit Offer By:** 4/18/13 – 3:00pm

**Purchasing Agency:** Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

**Request Bid Package From:**

Linda Carter, E-mail  
[lcarter@chesterfield.k12.sc.us](mailto:lcarter@chesterfield.k12.sc.us)

**Buyer:** Wayne Wallace, (843) 680-2518,  
[wwallace@chesterfield.k12.sc.us](mailto:wwallace@chesterfield.k12.sc.us)

## PRINTING

**Description:** PRINTING SERVICES FOR THE CITADEL'S BRIGADIER NEWSPAPER

**Solicitation No.:** TC2079-KP-04/30/2013

**Delivery Point:** Charleston

**Submit Offer By:** 4/30/13 – 3:00pm

**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

**Buyer:** Karen Pressley, E-mail  
[Karen.Pressley@citadel.edu](mailto:Karen.Pressley@citadel.edu)  
phone (843) 953-6873

**Download Solicitation From:**  
<http://www.citadel.edu/procurement/vendors>

## SERVICES

**Description:** REBID – WELL DRILLING SERVICES

**Solicitation Number:** 5400005833

**Submit Offer By:** 4/11/13 – 11:30am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201

**Buyer:** Jessica Monts

**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)

**Phone:** (803) 734-3984

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005833>

**Description:** HAYNE BUILDING FLOORING RENOVATION PROJECT

**Solicitation Number:** 5400005821

**Submit Offer By:** 4/16/13 – 2:30pm

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

**Buyer:** Michael Smith

**E-mail:** [Michael.Smith@dhec.sc.gov](mailto:Michael.Smith@dhec.sc.gov)

**Phone:** (803) 898-3482

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005821>

**Description:** TABLE ROCK STATE PARK REFUSE COLLECTION

**Solicitation Number:** 5400005837

**Site Visit:** By appointment, call Michael

Trotter, Assistant Park Manager, at (864) 878-9813

**Place:** Table Rock State Park, 158 East Ellison Ln., Pickens, SC 29671

**Submit Offer By:** 4/17/13 – 3:00pm

**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

**Buyer:** James “Jamie” Jackson

**Email:** [jjackson@scrpt.com](mailto:jjackson@scrpt.com)

**Phone:** (803) 734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005837>

### SUPPLEMENTAL HEALTH INSURANCE PLAN

#### INTENT TO SOLE SOURCE

The South Carolina Public Employee Benefit Authority intends to offer a voluntary group TRICARE Supplement Health Insurance plan to its TRICARE eligible subscribers as a health plan option for Plan Year 2014. The voluntary group TRICARE Supplement Health Insurance plan will be offered to TRICARE eligible subscribers through the South Carolina Benefit Authority's Section 125 cafeteria plan in order that subscribers may pay premiums on a pre-tax basis, in accordance with federal law & regulations.

#### Plan Features/Benefits:

- Group Policy
- Guaranteed issuance
- 100% reimbursement of the TRICARE cost share & copayments including prescription drugs
- 100% reimbursement of the TRICARE Standard Outpatient Deductible
- 100% reimbursement of applicable excess charges when non-participating providers are utilized.

The South Carolina Public Employee Benefit Authority understands that only one (1) source exists with the ability to provide & administer a voluntary group TRICARE Supplement Health Insurance plan for TRICARE eligible subscribers. As such, the South Carolina Public Employee Benefit Authority intends to sole source the procurement of a voluntary group TRICARE Supplement Health Insurance plan.

The contact person for this intent to sole source is:

David H. Quiat, CPPB, Procurement Officer  
SC Public Employee Benefit Authority  
(803) 734-1525  
[dquiata@peba.sc.gov](mailto:dquiata@peba.sc.gov)

Qualified vendors should contact David H. Quiat prior to the contact deadline: April 12, 2013; 5:00pm, local time.

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**Description:** INSPECTION & LOAD-TESTING OF OVERHEAD CRANES FOR TRIDENT TECH  
**Solicitation Number:** 032613-929-29805-03/20/13  
**Delivery Points:** Trident Tech campuses in North Charleston, Charleston, Mount Pleasant & Summerville  
**Pre-Bid Conf./Site Visit:** Not mandatory. Thursday, 4/4/13 – 10:00am  
**Pre-Bid Location:** Building 940, Room 110, North Charleston Campus, 2050 Mabeline Rd., North Charleston

**Submit Offer By:** 4/10/13 – 2:00pm, EDT. Not a public bid opening

**Purchasing Entity:** Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston

**Direct Inquiries to Buyer:** Bob Tyner, [robert.tyner@tridenttech.edu](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279

**Download Solicitation From:** [http://www.tridenttech.edu/procurement\\_prpostings.htm](http://www.tridenttech.edu/procurement_prpostings.htm)

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**Description:** VEHICLE RENTAL CONTRACT

**Solicitation Number:** 35912975

**Delivery Point:** Clemson, SC

**Submit Offer By:** 5/1/13 – 3:00pm, ET

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

**Direct Inquiries to Buyer:** Mike Nebesky, phone (864) 656-2067, E-mail [nebesky@clemson.edu](mailto:nebesky@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)

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**Description:** SOLICITING GRAPHIC DESIGN SERVICE PROVIDERS FOR PLACEMENT ON A QUALIFIED PROVIDER LIST (Q.P.L.)

**Solicitation Number:** 032011 CFPB.GDS

**Delivery Point:** Columbia

**Submit Offer By:** Friday, 4/19/13 – 10:00am, ET. Not a public bid opening

**Purchasing Agency:** SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201-3377

**Buyer:** SCEL Procurement, phone (803) 737-2002, fax (803) 737-0047, E-mail [Procurement@sclot.com](mailto:Procurement@sclot.com)

**Download Solicitation From:** <http://www.sceducationlottery.com/lottery/procurement.aspx>

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**Description:** FIRE SPRINKLER INSPECTIONS

**Solicitation Number:** MTC-RFQ-0769

**Delivery Point:** Midlands Technical College

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

**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall-119, 1260 Lexington Ave., West Columbia, SC 29170

**Bid Request:** (803) 822-3202

**Buyer:** Wayne McRant, [mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)

**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

### PHYSICIANS

#### REQUEST FOR INFORMATION

The South Carolina Department of Corrections (SCDC) is searching for physicians to provide services at the various institutions, including [Broad River Correctional Institution](#) in Richland County, [Kershaw Correctional Institution](#) in Kershaw County, [Lee Correctional Institution](#) in Lee County, & [Ridgeland Correctional Institution](#) in Jasper County. The duties required to be performed are:

- Examines inmates/wards & diagnoses illnesses & conditions; prescribes & administers medical treatment
- Performs or assists in performing major & minor surgical operations
- Supervises pre- & postoperative care of surgical cases
- Treats sexually transmitted & communicable diseases
- Orders laboratory examinations & analyses, X-rays & special diets; writes prescriptions
- Makes rounds of inmates/wards
- Reviews reports, records, & general progress of inmates/wards
- Instructs & clinically supervises nurses, technicians, & personnel
- Updates & maintains accurate medical records

The following criteria must be met in order to be eligible:

- Licensed to practice Medicine in South Carolina
- Current CPR Certification
- Current Federal Drug License
- Current State Drug License
- Pass Drug screen
- Recent negative TB test
- Satisfactory background check

If your company can provide such services please submit documentation to the address below by April 12, 2013. 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

[purchasing@doc.sc.gov](mailto:purchasing@doc.sc.gov)

REQUEST FOR PROPOSALS

**Description:** E-WASTE RECYCLABLES – TRANSPORT & PROCESS ROUTINE ELECTRONIC RECYCLABLES

**Solicitation Number:** 1-4-30-2013  
**Delivery Point:** Darlington, SC  
**Submit Offer By:** 4/30/13 – 12:00 noon, local time  
**Purchasing Agency:** Darlington County, 1 Public Square, Room 210, Darlington, SC 29532  
**Buyer:** Sherman Dibble III, (843) 398-4100, [sdibble@darcosc.com](mailto:sdibble@darcosc.com)

**Description:** OVERHEAD DOOR SERVICES  
**Solicitation Number:** C13017 – 04/25/13S  
**Submit Offer By:** 4/25/13 – 2:00pm, 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:** OUTCOMES BASED WELLNESS PROGRAM  
**Solicitation Number:** P13011 – 04/26/13H  
**Submit Offer By:** 4/26/13 – 4:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Jeffrey A. Hyde  
**Telephone:** (803) 785-8107  
**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**Description:** ON-SITE MEDICAL CLINIC  
**Solicitation Number:** P13010 – 04/26/13H  
**Submit Offer By:** 4/26/13 – 4:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072

**Direct Inquiries To:** Jeffrey A. Hyde  
**Telephone:** (803) 785-8107  
**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**Description:** H.R.A. & H.A.S. ADMINISTRATION  
**Solicitation Number:** P1309 – 04/26/13H  
**Submit Offer By:** 4/26/13 – 4:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072

**Direct Inquiries To:** Jeffrey A. Hyde  
**Telephone:** (803) 785-8107  
**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**LIGHTING AT CARROLL FIELD FOR MARLBORO COUNTY**

Marlboro County is accepting sealed bids for lighting at Carroll Field. Bids will be received at the Marlboro County Administration Building located at 205 East Market Street, Bennettsville, SC until 11:00 A.M., April 25, 2013. All bids must be sealed & marked "Carroll Field". At that time & place, bids will be opened & read aloud in public.

The county reserves the right to reject any & all bids & to waive informalities & technicalities, & to award any bid to be in the best interests of the county. The Marlboro County purchasing ordinance reserves the right to show preference to local vendors.

When obtaining bid documents, please provide the following information about your company: mailing address, street address, telephone number, fax number, e-mail address, & contact person.

For Bid Package: email request to [T.Jackson@marlborocounty.sc.gov](mailto:T.Jackson@marlborocounty.sc.gov)

**HEALTH SCREENING SERVICES FOR CITY OF GREENVILLE**

RFP NO. 13-3398

The City of Greenville, SC, is requesting sealed proposals for the City's Health Screening & Physical Fitness Testing of sworn Police Officers & Firefighters as well as on-site annual physical examinations, safety sensitive physicals, pre-employment physicals & fitness for duty evaluations.

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, May 1, 2013.

The deadline for questions is 2:00pm, April 23, 2013.

The City of Greenville  
 Is an Equal Opportunity Employer

**INSURANCE BROKER / CONSULTANT FOR COLUMBIA METRO AIRPORT**

STATEMENT OF QUALIFICATIONS

The Richland – Lexington Airport District (District) is seeking Statement of Qualifications (SOQs) from insurance brokers / consultants to provide professional services for the Columbia Metropolitan Airport.

The complete Request for SOQ for Insurance Broker/Consultant is available at <http://www.columbiaairport.com/dobusinesswithus.aspx>.

SOQs are to be submitted no later than 2:00pm, local time, Friday, May 3, 2013, in a sealed envelope & delivered to Mrs. Deborah Taylor, Benefits Manager, Columbia Metropolitan Airport, 125A Summer Lake Drive, West Columbia, SC SOQ sent by fax, e-mail, or other electronic means will not be accepted. Late submittals will not be accepted.

Contact with District Commissioners or employees other than the contact persons of Deborah Taylor, [d.taylor@columbiaairport.com](mailto:d.taylor@columbiaairport.com), Benefits Manager, or Chappelle Broome, [c.broome@columbiaairport.com](mailto:c.broome@columbiaairport.com), DBE Liaison Officer, is prohibited & may result in your bid being deemed nonresponsive.

**SUPPLIES**

**Description:** CARPET REPLACEMENT FOR DEPARTMENT OF MENTAL HEALTH'S ADMINISTRATION BUILDING

**Solicitation Number:** 5400005796  
**Pre-Bid Conf./Site Visit:** 4/9/13 – 10:00am  
**Place:** SCDMH-Administration Bldg., 2414 Bull St., Conference Rm. 306, Columbia, SC 29202

**Submit Offer By:** 4/18/13 – 3:15pm  
**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

**Buyer:** Julia Scott  
**E-mail:** [Jas02@scdmh.org](mailto:Jas02@scdmh.org)  
**Phone:** (803) 898-8481

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005796>

**Description:** OCONEE BRIDGE – WEST UNION  
**Solicitation Number:** 5400005810  
**Submit Offer By:** 4/9/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Janet Jones  
**Email:** [jonesjl@scdot.org](mailto:jonesjl@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005810>

**Description:** SNAP-TITE LINER FOR SPARTANBURG MAINTENANCE  
**Solicitation Number:** 5400005799  
**Submit Offer By:** 4/19/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Janet Jones  
**Email:** [jonesjl@scdot.org](mailto:jonesjl@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005799>

**Description:** WILLIAMS CREEK BRIDGE S-26-1046 IN HORRY COUNTY  
**Solicitation Number:** 5400005834  
**Submit Offer By:** 4/9/13 – 10:00am  
**Purchasing Agency:** SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Sateria P. West  
**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)  
**Phone:** (803) 737-1060  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005834>

**Description:** AERCO SMART PLATE WATER HEATER  
**Solicitation Number:** 5400005851  
**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:** Ruthie H. Bishop  
**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)  
**Phone:** (803) 896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005851>

**Description:** WHOLE GRAIN MACARONI  
**Solicitation Number:** 5400005835  
**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:** Ruthie H. Bishop  
**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)  
**Phone:** (803) 896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005835>

**Description:** PIANOS & ORFF INSTRUMENTS FOR CHARLESTON COUNTY SCHOOL DISTRICT  
**Specifics:** The above to support District-wide elementary schools' music programs  
**Solicitation Number:** 13-CP-B-06  
**Delivery Point:** Charleston  
**Submit Offer Bly:** 4/17/13 – 2:00pm  
**Purchasing Entity:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405  
**Direct Inquiries to Buyer:** Tammie Yeadon  
**Telephone:** (843) 566-7271  
**E-mail:** [tami-ka\\_yeadon@charleston.k12.sc.us](mailto:tami-ka_yeadon@charleston.k12.sc.us)  
**Download Solicitation From:**  
<http://www.ccsdschools.com/Operations/Finance/Operations/Contracts/Procurement/ConstructionSolicitations/index.php>

**Description:** BAND INSTRUMENTS  
**Solicitation Number:** RFQ 10134-1213  
**Delivery Points:** Various locations within Berkeley County  
**Submit Offer By:** 4/16/13 – 11:00am, local time. Not a public bid opening  
**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461  
**Buyer:** Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672, E-mail [marcie@bcscdschools.net](mailto:marcie@bcscdschools.net)  
**Download Solicitation From:**  
<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

**FERTILIZER FOR CITY OF CHARLESTON**

**Solicitation Number:** 13-B015R.

The City of Charleston is accepting bids for fertilizer.

The City will receive bids until April 16, 2013, at 1:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & 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. You may also obtain a copy of the solicitation by going to our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov) & then enter the Bidline page.

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

**NOTICES**

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

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

**GOT COMMENTS?**

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

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

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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