

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

April 4, 2013

Volume 33, Issue 27

© 2013 Materials Management Office
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.

All Rights Reserved. No Part of This Publication
May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or By
Any Means, Electronic, Mechanical, Photo-
copying Or Otherwise, Without Prior Written
Permission of the Publisher.

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

GEOTECHNICAL INVESTIGATIONS & ENVIRONMENTAL STUDIES

Proposals For Geotechnical Investigations & environmental studies on a potential school site in Clover, SC will be received from qualified bidders on:

Date/Time: April 17, 2013, no later than 2:00pm

Project Name: Clinton Road Geotechnical & Environmental Investigations

Location: Property Tax Map #0100412019

Owner: Clover School District Two of York County, 604 Bethel St., Clover, SC 29710

Construction Manager: Cumming Corp., 213B Main St., PO Box 1178, Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: J. Kelly Clayton, CCM, PE

Proposals Shall Include a separate price for each of the following:

- A. Geotechnical Investigation: A total of twenty-five (25) soil borings & associated report of findings, as well as a site seismic class determination through shear wave velocity testing shall be included. All borings shall be assumed to be 25' deep. Include a unit price per linear foot for borings in the event additional borings are required, borings are eliminated or boring refusal is encountered. Clearing for at least half of the borings should also be included. A map of boring locations will be provided to the successful bidder. Report of findings should be completed by May 17, 2013.
- B. Environmental Study: Phase I environmental study with report of findings should be completed by May 17, 2013.

The Owner Has Retained The Services of a construction manager to represent the Owner's interest during construction activities.

Proposals Shall Be Binding for a period of 60 calendar days from the date proposals are received.

Proposals Should Be In The Form of a Guaranteed Maximum Price. All proposals must be received by the date & time described above. Proposals received after this date & time will be discarded.

There Will Not Be A Scheduled Pre-Bid Conference; however a representative of the construction manager will be available for site inspections.

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

CONSTRUCTION

Project Name: MEMORIAL STADIUM PRESIDENT'S BOX RELOCATION

Project Number: CUP-4001509

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Relocate existing President's Box in Memorial Stadium to current Tiger Den area, including enlargements to the current President's Box. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$850,000 - \$900,000

Architect/Engineer: Betsch & Associates

A/E Contact: Ken Betsch

A/E Address: 101 North Main St., Greenville, SC 29601

E-mail: KBetsch@betschassociates.com

Telephone: (864) 527-4700

Fax: (864) 527-4705

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

Bidding Documents/Plans May Be Obtained From:

<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/16/13 – 10:00am

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

Agency/Owner: Clemson University

Agency Procurement Officer: John Gambrell

Address: Klugh Avenue, Clemson, SC 29634

E-mail: john3@clemson.edu

Telephone: (864) 643-6074

Fax: (864) 656-0793

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

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

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

Project Name: LEVER HALL RENOVATION

Project Number: CUP-4001468

Project Location: Clemson University

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of approximately 10,000 SF of existing area on the ground & first floor of Lever Hall. Scope of work includes general contracting, mechanical, plumbing & electrical renovation. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: DP3 Architects, Ltd.
A/E Contact: Anna K. King, AIA
A/E Address: 211 East Broad St., Greenville, SC 29601

A/E E-mail: aking@dp3architects.com
A/E Telephone: (864) 232-8200
A/E Fax: (864) 232-7587

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

Bidding Documents/Plans May Be Obtained From:
<http://www.clemson.edu/facilities/capital-projects/projects>

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/11/13 – 9:30am

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

Agency/Owner: Clemson University
Agency Procurement Director: Channon Chambers

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

E-mail: fchambe@clemson.edu

Telephone: (864) 643-6216

Fax: (864) 656-0167

Bid Closing Date/Time: 4/25/13 – 11:00am

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

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

Project Name: HOLTZENDORFF HALL
 A.D.A. PORCH ACCESSIBILITY

Project Number: CUP-4001095

Project Location: Clemson University

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Addition of new sidewalk, interior ramp, exterior ramp & stair at the entrance of Holtzendorff Hall for ADA accessibility. Scope of work includes general contracting, civil & electrical renovation at the entrance to the building. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$250,000

Architect/Engineer: DP3 Architects, Ltd.

A/E Contact: Meg Terry, AIA

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

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

A/E Telephone: (864) 232-8200

A/E Fax: (864) 232-7587

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

Bidding Documents/Plans May Be Obtained From:
<http://www.clemson.edu/facilities/capital-projects/projects>

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/23/13 – 2:00pm

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

Agency/Owner: Clemson University

Agency Procurement Officer: Greg Gibbs

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

E-mail: ggibbs@clemson.edu

Telephone: (864) 643-6163

Fax: (864) 656-1542

Bid Closing Date/Time: 5/7/13 – 2:00pm

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

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

RE-BID

Project Name: EAST ENERGY CHILLER 1
 – COOLING TOWER ADDITION

Project Number: H27-1969

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of new cooling tower on roof of East Energy Plant. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$300,000

Architect/Engineer: Swygert & Associates

A/E Contact: Bill Livingston

A/E Address: 1315 State St., Cayce, SC 29033

A/E E-mail: bill@swygert-associates.com

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu>

Plan Deposit: None

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

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At: <http://purchasing.sc.edu> – it is the responsibility of the contractor to download from the web all specifications / plans, addenda, awards & any other information pertaining to this project

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/16/13 – 9:00am

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

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

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

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

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

Project Name: BULL STREET GARAGE
 L.E.D. LIGHTING RETROFIT

Project Number: H27-Z042

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing HID light fixtures with LED fixtures in the Bull Street Parking Garage on the campus of the University of South Carolina. Base bid to provide new lighting in northern half of garage. Alternate base bids to provide new lighting in portions of southern half of garage. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: DWG, Inc., Consulting Engineers

A/E Contact: Tom White

A/E Address: 1201 Main St., Ste. 1850, Columbia, SC 29201

A/E E-mail: twhite@dwginc.com

A/E Telephone: (803) 667-9906

A/E Fax: (803) 667-9907

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

Bidding Documents/Plans May Be Obtained From:

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

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned

source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 4/17/13 – 9:00am
Place: USC, 743 Greene St., Conference Room 53, Columbia
Agency/Owner: University of South Carolina
Agency Procurement Officer: Juaquana Brookins
Address: 743 Greene St., Columbia, SC 29208
E-mail: jbrookin@fmc.sc.edu
Telephone: (803) 777-3596
Fax: (803) 777-7334
Bid Closing Date/Time: 5/1/13 – 2:00pm
Place: 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail Bids To: USC, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

Project Name: U.M.G. - G.I. PHYSICIAN'S OFFICE.
Project Number: 20130322
Project Location: Greenville
Description of Project: Sherman Construction is the CM at Risk for this 5,000 SF renovation project to include complete demolition of existing space, new casework, patch existing sprayed fireproofing, penetration firestopping, caulking, access doors, aluminum storefront, glass / glazing, 3-form divider system, metal studs & drywall, acoustical panel ceilings, resilient flooring & base, carpet, painting, toilet accessories, fire extinguishers, sprinklers, plumbing, HVAC & electrical.

If you have not completed a qualification package for this project, you will not be awarded a contract until one is completed & approved by the CM, architect & owner. Instructions for completing the qualification package are below.

Qualification packages can be submitted on Sherman Construction's web site, www.shermanconstruction.com – select the gray "Subcontractor Qualification" box in the lower left hand portion of the screen. Please review the form prior to completion to ensure that you have all of the required information. Once you begin the process, the form cannot be saved & completed later.

Minority & female owned enterprises are encouraged to participate. Qualifications will not be as-

sessed on the basis of race, religion, color, creed, national origin, sex, age or handicapping condition

Architect/Engineer: McMillan Pazdan Smith
A/E Contact: Aaron Jeffers
A/E Address: 200 East Broad St., Ste. 300, Greenville, SC 29601
A/E Telephone: (864) 242-2033
A/E Fax: (864) 242-2034
A/E E-mail: ajef-fers@mcmillanpazdansmith.com
Construction Manager at Risk: Sherman Construction
Contact Person: Rob Major
Address: 1330 Piedmont Hwy., Piedmont, SC 29673
Telephone: (864) 277-0060
Fax: (864) 277-7524
E-mail: rob@shermanconstruction.com

How Plans May Be Obtained: Plans are available at the office of Sherman Construction Co., Inc.; LDI in Greenville, (864) 288-7030; Copy Spot in Greenville, (864) 233-2646; & AZ Construction Printing in Columbia, (803) 798-5706. Please contact estimator to arrange a time if you would like to review these plans in our office. Drawings also can be downloaded from <https://shermanconstruction.sharefile.com/i/ac150069b774f818>

Pre-Bid Conf.: 4/9/13 – 10:00am
Place: Second floor of the MMOB building at the Greenville Hospital
Agency: Greenville Hospital System
Agency Coordinator: Scott Ervin
Address: 700 West Faris Rd., Greenville, SC 29605
E-mail: fdinfo@ghs.org
Bid Closing Date/Time: 4/18/13 – 2:00pm
E-mail or Fax Bids To: Rob Major at Sherman Construction

Project Name: HEDGE ROAD IMPROVEMENTS
Project Number: 13-38-B
Project Location: Aiken, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Work shall include clearing & grubbing, construction staking, grading, installing storm drain piping, placing hot laid asphalt surface, & grassing / rip rap installation, etc. This is a C-Fund project
Construction Cost Range: \$200,000
Architect/Engineer: Power Engineering Co., Inc.
A/E Contact: Clay Cannon, PE
A/E Address: 138 Westpark Blvd., Columbia, SC 29210
A/E Telephone: (803) 216-8777
A/E E-mail: clay@powereng.net

Plans on File At: AGC, Dodge, HCAC, iSqFt
Plans May Be Obtained From: Power Engineering Co., Inc., Attn.: Clay Cannon, 138 Westpark Blvd., Columbia, SC 29210, phone (803) 216-8777
Plan Deposit: \$50.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: Aiken County Government
Name & Title of Agency Coordinator: Sharon Lyles, Chief Buyer
Address: 828 Richland Ave. West, Aiken, SC 29801
Telephone: (803) 642-1540
Fax: (803) 642-1543
E-mail: procurement@aikencountysc.gov
Bid Closing Date/Time: 5/7/13 – 3:00pm
Place: Aiken County Government, 828 Richland Ave. West, Room 309, Aiken, SC 29801
Hand Deliver/Mail Bids To: Aiken County Government, 828 Richland Ave. West, Room 216, Aiken, SC 29801

Project Name: G.H.S. OUTPATIENT G.I. RENOVATION, M.M.O.B.
Project Number: 20130322
Project Location: Greenville
Description of Project: Sherman Construction is the CM at Risk for this 14,000 SF renovation project to include complete demolition of existing space, new casework, patch existing sprayed fireproofing, penetration firestopping, caulking, access doors, aluminum storefront, glass / glazing, metal studs & drywall, acoustical panel ceilings, ceramic tile, resilient flooring & base, carpet, painting, cubicle curtains & track, wall & door protection, toilet accessories, fire extinguishers, lockers, sprinklers, plumbing, HVAC & electrical.

If you have not completed a qualification package for this project, you will not be awarded a contract until one is completed & approved by the CM, architect & owner. Instructions for completing the qualification package are below.

Qualification packages can be submitted on Sherman Construction's web site, www.shermanconstruction.com – select the gray "Subcontractor Qualification" box in the lower left hand portion of the screen. Please review the form prior to completion to ensure that you have all of the required information. Once you begin the process, the form cannot be saved & completed later.

Minority & female owned enterprises are encouraged to participate. Qualifications will not be assessed on the basis of race, religion, color, creed, national origin, sex, age or handicapping condition

Architect/Engineer: McMillan Pazdan Smith

A/E Contact: Aaron Jeffers

A/E Address: 200 East Broad St., Ste. 300, Greenville, SC 29601

A/E Telephone: (864) 242-2033

A/E Fax: (864) 242-2034

A/E E-mail: ajef-

ajef-@mcmillanpazdansmith.com

Construction Manager at Risk: Sherman Construction

Contact Person: Rob Major

Address: 1330 Piedmont Hwy., Piedmont, SC 29673

Telephone: (864) 277-0060

Fax: (864) 277-7524

E-mail: rob@shermanconstruction.com

How Plans May Be Obtained: Plans are available at the office of Sherman Construction Co., Inc.; LDI in Greenville, (864) 288-7030; Copy Spot in Greenville, (864) 233-2646; & AZ Construction Printing in Columbia, (803) 798-5706.

Please contact estimator to arrange a time if you would like to review these plans in our office. Drawings also can be downloaded from

<https://shermanconstruction.sharefile.com/i/1131f23debe49edb>

Pre-Bid Conf.: 4/9/13 – 10:00am

Place: Second floor of the MMOB building at the Greenville Hospital

Agency: Greenville Hospital System

Agency Coordinator: Scott Ervin

Address: 700 West Faris Rd., Greenville, SC 29605

E-mail: fdinfo@ghs.org

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

E-mail or Fax Bids To: Rob Major at Sherman Construction

Project Name: FOUNTAIN INN D PUMP STATION IMPROVEMENTS

Project Number: 254-03/22/2013

Location: Greenville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of upgrading & refurbishing the Fountain Inn D Pump Station. The project will include demolishing all equipment, piping & miscellaneous metals in the dry pit; replacing existing pumps & motors with new pumps & close coupled motors along with replacing all interconnected exposed piping, valves & appurtenances within the dry well of the pump

station. Also included will be a new humidifier & sump pump. The existing pump control panel will be replaced with a new pump control panel equipped with variable speed motor controllers. The project will also include a new underground electrical service, new automatic transfer switch, power distribution panel & all new electrical circuits. All electrical panels will be located in a new prefabricated electrical building. Miscellaneous metals include a new access ladder. Related site work includes the relocation of a portion of the force main outside of the dry pit; addition of a new force main flow meter vault; a new by-pass & "pig" launch station; new gravel drive; new fencing & grassing of all unpaved disturbed areas.

Construction Cost Range: TBD

Architect/Engineer: Design South Professionals

Plans May Be Accessed At:

www.rewaonline.org

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/15/13 – 2:00pm

Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Bid Due Date/Time: 4/30/13 – 2:00pm

Place: Same as pre-bid conference

Agency/Owner: Renewable Water Resources

Name & Title of Agency Coordinator: Stephanie Selman

Address: 561 Mauldin Rd., Greenville, SC 29607

Telephone: (864) 299-4000, Ext. 274

Fax: (864) 277-5852

Email: stephanies@re-wa.org

Hand Deliver/Mail Bids To: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

SUMMER 2013 WORK PACKAGE #1 FOR CLOVER SCHOOL DISTRICT

Competitive Sealed Bids for the project identified below in Clover, SC, will be received from qualified bidders, opened & read aloud by the Owner in the Clover School District Office, 604 Bethel St., Clover, SC 29710.

Date/Time: April 30, 2013 at 1:00pm

Project Name: SUMMER 2013 WORK PACKAGE #1

Address: multiple sites in Clover, SC

Owner: Clover School District Two of York County, 604 Bethel Street, Clover, SC 29710

Architect: Peterson Associates, 2115 Rexford Road, Suite 500, Charlotte, NC 28211

Construction Manager: Cumming Corp., 213B Main St., PO Box 1178, Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: J. Kelly Clayton, CCM, PE

The Scope Of This Project Consists Of the installation of security entrances as well as demolition, extensions & additions to canopies at Clover Middle School, Bethel Elementary School, & Griggs Road Elementary School.

Bidding Documents Are Available for inspection at the offices of the architect & construction manager & may be obtained from the construction manager upon a deposit of one hundred dollars (\$100) per set. Plan deposit checks should be made payable to Cumming Corp. Deposits will be partially refundable provided documents are returned to the construction manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing/shipping costs are paid will be refunded as stated above.

Bids Shall Be Binding for (60) calendar days from the date bids are opened. All bids are to be accompanied by a bid bond of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required To Furnish performance & payment bonds in the amount of one hundred percent (100%) of the contract amount.

Bidders' Attention Is Directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in Paragraph 10 of Section 00 21 13 Instructions to Bidders.

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

Plans Will Be Available on April 11, 2013 from the construction manager.

A Pre-Bid Conference Will Be Held on April 17, 2013, at 10:00am, at the Clover School District Office, 604 Bethel St. Although this pre-bid conference is not mandatory, all bidders are encouraged to attend.

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

SUMMER 2013 WORK PACKAGE #2 FOR CLOVER SCHOOL DISTRICT

Competitive Sealed Bids for the project identified below in Clover, SC, will be received from qualified bidders, opened & read aloud by the Owner in the Clover School District Office, 604 Bethel St., Clover, SC 29710.

Date/Time: April 30, 2013 at 3:00pm

Project Name: SUMMER 2013 WORK PACKAGE #2

Address: multiple sites in Clover, SC

Owner: Clover School District Two of York County, 604 Bethel Street, Clover, SC 29710

Architect: Peterson Associates, 2115 Rexford Road, Suite 500, Charlotte, NC 28211

Construction Manager: Cumming Corp., 213B Main St., PO Box 1178, Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: J. Kelly Clayton, CCM, PE

The Scope Of This Project Consists Of demolition, extensions & additions to canopies at Bethany Elementary School, Kinard Elementary School & Clover High School.

Bidding Documents Are Available for inspection at the offices of the architect & construction manager & may be obtained from the construction manager upon a deposit of one hundred dollars (\$100) per set. Plan deposit checks should be made payable to Cumming Corp. Deposits will be partially refundable provided documents are returned to the construction manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing/shipping costs are paid will be refunded as stated above.

Bids Shall Be Binding for (60) calendar days from the date bids are opened. All bids are to be accompanied by a bid bond of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required To Furnish performance & payment bonds in the amount of one hundred percent (100%) of the contract amount.

Bidders' Attention Is Directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in Paragraph 10 of Section 00 21 13 Instructions to Bidders.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name, address & contractor's license number of the bidder,

identification of the contract being bid & name of the project. All bids must comply with the laws of the State of South Carolina.

Plans Will Be Available on April 11, 2013 from the construction manager.

A Pre-Bid Conference Will Be Held on April 17, 2013, at 10:00am, at the Clover School District Office, 604 Bethel St. Although this pre-bid conference is not mandatory, all bidders are encouraged to attend.

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

THREE PROJECTS FOR NEW ELLENTON

REQUEST FOR QUALIFICATIONS
RFQ#: NE 13-10

The City Of New Ellenton, SC Requests a Letter of Interest (LOI) & Statement of Qualifications (SOQ) from interested, qualified construction firms for: 1) renovations & modifications to the City's Town Hall & Civic Center facilities, 2) construction of a new Park Restroom Facility, & 3) construction of a new Multi-Purpose Facility. The construction cost estimate range is \$500,000 to \$1,000,000.

A Complete Electronic Media Package Of This RFQ Can Be Obtained from the City's Project Engineering Services Manager, A. B. Edenfield & Associates, LLC, A. B. Edenfield & Associates, LLC, PO Box 7106, Aiken, SC 29804, (803) 341-0200, or alenedenfield@gmail.com.

Responses Are Due by 2:00pm, Wednesday, April 24, 2013, in the Council Chambers Room, City of New Ellenton Town Hall, 200 Main St. North, New Ellenton, SC, 29809.

To Be Considered, required LOI & RFQ documents must be physically in the possession of the project engineering services manager by required due date & time. Responses received after that time will not be considered. Electronically transmitted or faxed documents will not be accepted. Original signature of the company representative authorized to contract for the Company is required.

Submittals Shall Be Publicly Accepted & only the names of those firms submitting RFQ proposals shall be read aloud at the opening. Contents of competing offerors shall not be disclosed during the prequalification process. Proprietary or business confidential information specifically marked as such shall not be disclosed without written consent of the company representative.

DRAINAGE & SIDEWALK IMPROVEMENTS FOR CITY OF CONWAY

SOLICITATION NUMBER 4-2013

The City Of Conway, SC Is Soliciting Bids for the construction of a Multi-Use Path on Grainger Road. Submittals must be received by 2:00pm, Thursday, April 25, 2013. A bid bond is required.

Inquiries Should Be Made To Jerry Barnhill, City of Conway Public Works Director, at (843) 248-1730 or jbarnhill@cityofconway.com.

Bid Documents May Be Obtained at www.cityofconway.com, at the City of Conway Public Works Department, 2940 Jerry Barnhill Blvd., Conway, SC 29527, or by calling (843) 248-1730.

READVERTISEMENT TO EXTEND "SUBMIT BY" DATE & TIME

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 3:00pm, local time, April 30, 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](#).

**READVERTISEMENT
TO AMEND PRE-BID CONFERENCE
LOCATION**

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: 1475 Hwy 61, Givhans, SC

Specs/ Requirements: Purchasing Department, S.G. Stephens, Jr., CPPO, Procurement Director, (843) 563-0142 or 832-0142, 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.

Project: DEER RUN WATERLINE EXTENSION

Owner: Donalds Due West Water & Sewer Authority

Address: 134 North Main Street, Donalds, SC 29638

Separate Sealed Bids for the construction of Deer Run Waterline Extension, consisting of the construction of 2092 LF of 6" DIP waterlines, erosion & sediment control & all necessary appurtenances, will be received by Donalds Due West Water & Sewer Authority at their office at 134 North Main Street, Donalds, SC 29638, until 10:00am, local time, May 7, 2013, & then at said office publicly opened & read aloud.

The Contract Documents May Be Examined at Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson SC 29621.

Copies Of The Contract Documents May Be Obtained at Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson SC 29621, upon payment of \$100.00 for each set, non-refundable. Electronic versions are available in Adobe PDF format via email upon payment of \$25.00, non-refundable.

A Bid Security In The Amount Of 5 Percent Of The Bid must accompany each bid.

Bidders Must Comply with all laws and/or orders not to discriminate in employment practices.

The Owner Reserves The Right to waive any irregularities & to reject any or all bids in their best interest.

**MEMORIAL DRIVE
OUTFALL SEWER**

Sealed Bids For Furnishing all labor, materials, services & equipment for the Memorial Drive Outfall Sewer will be received by the Greer Commission of Public Works, SC at the Commission Office, PO Box 216, 301 McCall St., Greer, SC 29652, until 2:00pm, local time on Thursday, May 2, 2013, at which time & place all bids will be publicly opened & read aloud.

The Work To Be Performed Consists Of Furnishing all materials, tools & equipment & performing all labor necessary for constructing sewer system improvements as set forth in the bid, as shown on the drawings & as specified. The work generally consists of constructing approximately 2,630 linear feet of 15" diameter gravity sewer & 1,215 linear feet of 12" diameter gravity sewer.

Bid Documents May Be Examined at Wiedeman & Singleton, Inc., 131 East Main

Street, Suite 300, Rock Hill, SC 29730; the Associated General Contractors – IBuild Plans Online; McGraw-Hill Dodge Lead Center; HCAC – iSqFt Plan Room, 109 Woodruff Industrial Lane, Greenville, SC 29607 & at the Greer Commission of Public Works, 301 McCall St., Greer, SC 29652.

Bid Documents & Plans May Be Obtained from Wiedeman & Singleton, Inc., 131 E. Main Street, Suite 300, Rock Hill, SC 29730, Lesa Jenkins, (803) 329-2944, Ext. 227. Bidder shall pay the nonrefundable cost of \$100.00 associated with the procurement of the bid documents. Any contractor bidding on the project must obtain contract documents from the engineers at the above address.

All Bids 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 ten percent (10%) of the total amount of the bid. The bid bond shall be prepared on the form of the bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina.

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).

Refer To Other Bidding Requirements described in Document 00 21 13.

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

The Owner Reserves The Right to accept or reject any or all Bids & to waive informalities.

**ENVIRONMENTAL
REMEDATION**

**ASBESTOS FLOORING
ABATEMENT / DISPOSAL
AT 2 AIKEN SCHOOLS**

The School District of Aiken County will accept bids for the "2013 Asbestos Flooring Abatement / Disposal Projects" at Greendale Elementary & North Augusta High Schools, which are both located in Aiken County, SC. Sealed bids will be received by the Owner until 2:30pm, 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. Performance & labor/materials (payment) bonds will be required at 100% each from the awarded bidder with power of attorney. Only SCDHEC licensed asbestos abatement contractors may bid on these projects.

Specifications may be obtained from the Facilities Construction Department of Aiken County Public Schools, 1000 Brookhaven Drive, Aiken, SC 29803 only on the date specified for the mandatory pre-bid meeting. This mandatory pre-bid will be held on April 16, 2013, at 11:30am, at the Aiken County Public Schools Administrative Offices, 1000 Brookhaven Drive, Aiken, SC. All contractors will be required to inspect the individual schools by contacting the principals for a predetermined appointment after this meeting. All contractors are required to sign-in each school's office log book, prior to their inspection.

A bid bond or certified check in the amount of five percent of the base bid will be required. A valid certificate of insurance must also be submitted with the bid. 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 Lee Capell, Project Designer, Applied Building Sciences, 1416 Chapin Road, Chapin, SC 29036 at (803) 345-3833 or lcapell@appliedbuildingsciences.com.

EQUIPMENT

Description: WATER HEATERS
Solicitation Number: 5400005829
Submit Offer By: 4/16/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
Email: Mims.Melissa@doc.sc.gov
Phone: (803) 896-1935
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005829>

Description: COMMERCIAL KITCHEN EQUIPMENT FOR HARCOMBE DINING
Solicitation Number: 38268635
Delivery Point: Clemson University
Submit Offer By: 4/16/13 – 2:00pm, ET. On-line only
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Si-

las N. Pearman Blvd., Clemson, SC 29634

Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: COMMERCIAL DISHWASHER SYSTEM
Solicitation Number: 38243036
Delivery Point: Clemson University at site to be determined on campus
Submit Offer By: 4/15/13 – 11:00am. On-line only

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

Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: DIESEL GENERATORS
Solicitation Number: USC-IFB-2397-KS
Delivery Point: USC, Columbia
Submit Offer By: 4/25/13 – 2:30pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: Kevin Sanders, phone (803) 777-4115, E-mail ksanders@mailbox.sc.edu

Description: MEDICAL SUPPLIES & EQUIPMENT
Solicitation Number: MTC-RFQ-0773
Delivery Point: West Columbia
Submit Offer By: 4/15/13 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Ave., West Columbia, SC 29170

Bid Request: (803) 822-3209

Buyer: Miley Corley, E-mail corleym@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

Description: TRAINER COURSEWARE EQUIPMENT

Solicitation Number: MTC-RFQ-0776
Delivery Point: West Columbia
Submit Offer By: 4/22/13 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Ave., West Columbia, SC 29170

Bid Request: (803) 822-3209

Buyer: Miley Corley, E-mail corleym@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

Description: ALLEN BRADLEY EQUIPMENT / SUPPLIES

Solicitation Number: MTC-RFQ-0771
Delivery Point: West Columbia
Submit Offer By: 4/18/13 – 11:00am
Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Ave., West Columbia, SC 29170

Direct Inquiries/Bid Request to Buyer: Janice Bradford, (803) 822-3212 or bradfordj@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/vendors

Description: HEART-START MRX ALS MONITORS
Solicitation Number: B13042 – 04/18/13K
Delivery Point: Lexington County
Submit Offer By: 4/18/13 – 3:00pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Kay Keisler

Telephone: (803) 785-8166

E-mail: kkeisler@lex-co.com

Download Solicitation From: [Click here](#)

3-PHASE STANDBY GENERATOR

INVITATION TO BID NO. 16-12/13

Written sealed bids for one (1) new 3-Phase Standby Generator for the Florence County Facilities Management building located at 345 South Ron McNair Blvd., Lake City, South Carolina will accepted by Florence County by the Florence County Procurement Office until Wednesday, April 24, 2013 at 1:45 p.m. (ET) The sealed bids will then be publicly opened & read aloud in the Florence County Council Chamber located at the City-County Complex, 180 N. Irby Street, Room 803, Florence, South Carolina at 2:00 p.m. (ET) Wednesday, April 24, 2013.

The bid document may be obtained from the Florence County Procurement Office located at the City-County Complex, MSC-

R, 180 N. Irby Street; Room B-5, Florence, SC 29501, by faxing (843) 664-9668, by visiting the Florence County website: www.florenceco.org under the public bids link for this bid number, or by e-mailing pfletcher@florenceco.org. When requesting project documents provide your company's mailing address, street (UPS) address, telephone number, & fax.

COMMERCIAL GARBAGE TRUCK

BID NO. 2013-005LW

The City of North Myrtle Beach requests sealed bids for a 2013 commercial garbage truck. Sealed bids are due no later than 2:00pm, April 22, 2013, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC. For bid documents or info, email jwilliford@nmb.us.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all Bids, & to award the contract in its best interests.

AUTOMATED RESIDENTIAL GARBAGE TRUCK

BID NO. 2013-003LW

The City of North Myrtle Beach requests sealed bids for a 2013 Automated Residential Garbage Truck. Sealed bids are due no later than 2:00pm, April 24, 2013, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC. For bid documents or info, call (843) 280-5577 or email jwilliford@nmb.us.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests.

INFORMATION TECHNOLOGY

Description: WEB CONFERENCING SERVICES
Solicitation Number: 5400005574
Submit Offer By: 5/2/13 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Michael Thomas
Email: mthomas@mmo.sc.gov
Phone: (803) 896-5232
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005574>

Description: MOODLE BASED SOFTWARE
Solicitation Number: 5400005854
Submit Offer By: 4/23/13 – 5:00pm
 No public bid opening will be held
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005854>

Description: C.R.M. RENEWAL
Solicitation Number: 5400005871
Submit Offer By: 4/15/13 – 2:00pm
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210
Buyer: Teresa Livingston
Email: LivingstonT@sctechsystem.edu
Phone: (803) 896-5310
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005871>

AUDIO VISUAL EQUIPMENT FOR COLUMBIA CITY COUNCIL CHAMBERS

The City of Columbia is requesting bids from qualified vendors for "City Hall Council Chambers Audio Visual Equipment." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00022-12-13
 Bid Deadline: April 11, 2013 at 10:00am

The pre-bid conference will be April 8, 2013, at 10:00am, local time, at 1136 Washington Street, 4th floor, Columbia, SC 29201.

The deadline for questions is April 10, 2013, by 10:00am.

REQUEST FOR PROPOSAL

Description: ON-LINE TEST PROCTORING SOLUTION
Solicitation Number: 38343242
Delivery Point: Clemson, SC
Deadline for Questions: 4/11/13 – 12:00 noon, ET. All questions must be E-mailed directly to Tammy Crooks at duncant@clemson.edu
Submit Offer By: 4/19/13 – 2:30pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Si-

las N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

MAINTENANCE / REPAIR

Description: PROVIDE ELEVATOR PREVENTIVE MAINTENANCE & REPAIR SERVICES FOR FRANCIS MARION UNIVERSITY
Solicitation Number: IFB-2172
Delivery Point: Florence, SC
Site Visit: Not mandatory. 4/16/13 – 2:00pm, local time
Submit Offer By: 4/30/13 – 2:00pm, local time
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134, E-mail EGarris@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: RESURFACING & REPAIRS TO SIX TENNIS COURTS AT U.S.C.-UPSTATE
Solicitation No.: USCUP-RFQ-040413-JD
Delivery Point: Spartanburg
Site Visit: For appointment, contact Janice Dellinger at (864) 503-5353
Submit Offer By: 4/12/13 – 10:00am. Not a public bid opening
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303
Direct Inquiries to Buyer: Janice Dellinger, (864) 503-5353, Jdellinger@uscupstate.edu
Download Solicitation From: www.uscupstate.edu/rfq

**MINOR
CONSTRUCTION**

CANCELLATION

Project Name: COLUMBIA MILLS BUILDING (110708) – UPFIT – CARPET REPLACEMENT PROJECT – THIRD FLOOR
Project Number: F03-9915-SG
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

The original advertisement for this solicitation appeared in the 4/1/13 issue of SCBO.

CANCELLATION

Project Name: COLUMBIA MILLS BUILDING (110708) – UPFIT – CARPET REPLACEMENT PROJECT – FOURTH FLOOR
Project Number: F03-9915-SG
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

The original advertisement for this solicitation appeared in the 4/1/13 issue of SCBO.

**LIGHTING SYSTEM
AT LAVERNE ARD PARK
FOOTBALL FIELDS**

INVITATION TO BID NO. 15-12/13

Written sealed bids to design, provide & install a new lighting system at the Laverne Ard Park Football Fields located at 479 E. 6th Ave., Pamplico, SC 29583, for the Florence County Parks & Recreation Services Department will be accepted by the Florence County Procurement Office until Wednesday, April 24, 2013, at 2:45pm, ET. The sealed bids will then be opened in the Florence County Council Chamber located at the City-County Complex, 180 N. Irby Street, Room 803, Florence, SC at 3:00pm, ET, Wednesday, April 24, 2013. At that time & place, sealed bids will be publicly opened & bids will be read aloud.

The bid document may be obtained from the Florence County Procurement Office located at the City-County Complex, MSC-R, 180 N. Irby Street; Room B-5, Florence, SC 29501, by faxing (843) 664-9668, by visiting the Florence County website: www.florenceco.org under the public bids link for this bid number, or by e-mailing pfletcher@florenceco.org. When requesting project documents provide your company's mailing address, street (UPS) address, telephone number, & fax.

**HANDICAP LIFT
FOR ROSEWOOD
COMMUNITY CENTER**

The City of Liberty is accepting bids for installation of a handicap lift for the Rosewood Community Center, 419 E. Main Street, Liberty, SC 29657. Interested contractors can receive a bid package by contacting Erin Lewis at (864) 843-3177, Ext. 4. The deadline for obtaining Request for Proposal packets is Tuesday, April 16, 2013.

**INSTALLATION
OF EXTERIOR
ELECTRONIC SIGN**

The City of Liberty is accepting bids for installation of exterior electronic sign for the Rosewood Community Center, 419 E. Main Street, Liberty, SC 29657. Interested contractors can receive a bid package by contacting Erin Lewis at (864) 843-3177, Ext. 4. The deadline for obtaining Request for Proposal packets is Tuesday, April 16, 2013.

**RENOVATION, ALTERATION
& MODIFICATION
OF STAGE SURROUND**

The City of Liberty is accepting bids for renovation, alteration & modification of stage surround for the Rosewood Community Center, 419 E. Main Street, Liberty, SC 29657. Interested contractors can receive a bid package by contacting Erin Lewis at (864) 843-3177, Ext. 4. The deadline for obtaining Request for Proposal packets is Tuesday, April 16, 2013.

**SOUTHWOOD MANHOLE
REHABILITATION**

Sealed proposals will be received by the City of Aiken, SC, at the Engineering & Utilities Bldg., 245 Dupont Drive, Aiken, SC, until 2:00pm, local time, April 18, 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 the rehabilitation of

5 manholes in the Southwood Subdivision per plans & specifications.

No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

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 City of Aiken business license, & a certificate of liability insurance listing the City of Aiken as additional insured.

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

**PORCHES, DECKS,
ROOFS, STEPS & RAMP
FOR MODULAR MOBILE OFFICE**

Dillon County is accepting sealed bids for Porches, Decks, Roofs, Steps & Ramp for Modular Mobile Office. To obtain plans & specifications please contact Lisa Gray during normal business hours of Monday through Friday from 8:30am to 5:00pm at (843) 774-1400. S.C. General Contractor's License & proof of workers compensation and/or general liability insurance is required.

Bids must be sealed & clearly marked "Porches, Decks, Roofs, Steps & Ramp for Modular Mobile Office at Dillon County Landfill" & must be delivered by 2:00pm, on Tuesday, April 23, 2013. Bids may be hand delivered to the Dillon County Administrative/Council Office at 109 S. 3rd Ave or mailed to PO Box 449 Dillon, SC 29536.

Bids will be opened after the deadline & awarded by Dillon County Council on a subsequent date. Dillon County reserves the right to reject any & all bids.

**DEMOLITION
OF 106 E. ROUGHFORK STREET,
FLORENCE, SC**

INVITATION TO BID NO. 2013-29

The City of Florence is accepting bids from qualified bidders to demolish the house & clear the lot located at 106 E. Roughfork Street, Florence, SC.

Bid Opening Date/Time: Monday April 15, 2013 at 10:00am

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

The Invitation To Bid document can be found at [Click Here](#), or can be obtained by contacting: Lynwood F. Givens at lgiv

ens@cityofflorence.com , or by fax at (843) 665-3111.

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

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

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

**DEMOLITION
OF 511 N. OAKLAND AVENUE,
FLORENCE, SC**

INVITATION TO BID NO. 2013-30

The City of Florence is accepting bids from qualified bidders to demolish the house & clear the lot located at 511 N. Oakland Avenue in Florence, SC

Bid Opening Date/Time: Friday April 19, 2013 at 2:00pm

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

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

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

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

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

**DEMOLITION
OF 559 E. PINE STREET,
FLORENCE, SC**

INVITATION TO BID NO. 2013-31

The City of Florence is accepting bids from qualified bidders to demolish the house & clear the lot located at 559 E. Pine Street in Florence, SC

Bid Opening Date/Time: Friday April 19, 2013 at 4:00pm

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

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

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

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

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

PRINTING

Description: PRINTING OF "FIRST" BOOK PUBLICATION

Solicitation Number: 13.36.CW.Q

Delivery Point: College of Charleston

Submit Offer By: 4/17/13 – 2:30pm, ET.

Not a public bid opening

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Buyer: Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail washingtonc@cofc.edu

Download Solicitation From: <http://ebid.cofc.edu>

SERVICES

Description: CONTRACTOR OPERATED DISTRIBUTION FACILITIES FOR SCHOOL BUS & SERVICE VEHICLE PARTS

Solicitation Number: 5400005740

Pre-Proposal Conf./Site Visit: 4/17/13 – 9:00am

Place: Orangeburg School Bus Shop, 2941 Bamberg Rd., Orangeburg, SC 29115-9589

Submit Offer By: 5/9/13 – 2:30pm

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Stacy Adams, CPPB

Email: sadams@mms.sc.gov

Phone: (803) 737-4375

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005740>

Description: L.E.D. SIGNS FOR FLORENCE-DARLINGTON TECHNICAL COLLEGE

Solicitation Number: 5400005824

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

Place: Florence-Darlington Technical college, 100 Bldg., Rm. 109, 2715 W. Lucas St., Florence, SC 29501

Submit Offer By: 4/16/13 – 2:00pm

Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Teresa Livingston

Email: LivingstonT@sctechsystem.edu

Phone: (803) 896-5310

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005824>

Description: COOLING TOWER REPAIRS

Solicitation Number: 5400005703

Delivery Point: Bishopville & Turbeville

Submit Offer By: 4/16/13 – 10:00am

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

Buyer: Melissa Mims

Email: Mims.Melissa@doc.sc.gov

Phone: (803) 896-1935

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005703>

Description: INSTALL & MAINTAIN GRANULAR ACTIVATED CARBON (GAC) UNITS AT SITES WITH PETROLEUM RELEASES FROM REGULATED UNDERGROUND STORAGE TANK SITES THROUGHOUT SOUTH CAROLINA

Solicitation Number: 5400005822

Submit Offer By: 5/2/13 – 2:30pm

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

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005822>

Description: ICE CREAM VENDOR – EDISTO BEACH STATE PARK

Solicitation Number: 5400005845

Site Visit: By appointment. Park is located at 8377 State Cabin Rd., Edisto Island, SC 29438

Submit Offer By: 4/30/13 – 3:00pm

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

Buyer: James "Jamie" Jackson

E-mail: jjackson@sccpr.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005845>

Description: RENTAL OF SOUND SYSTEM PACKAGE FOR 2013 SPRING GRADUATION AT U.S.C.-UPSTATE

Solicitation No.: USCU-RFQ-040413-JD

Delivery Point: Spartanburg

Site Visit: For appointment, contact Janice Dellinger at (864) 503-5353

Submit Offer By: 4/12/13 – 10:00am. Not a public bid opening

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

Direct Inquiries to Buyer:

Janice Dellinger, phone (864) 503-5353, E-mail Jdellinger@uscupstate.edu

Download Solicitation From:

www.uscupstate.edu/rfq

Description: AUDIO / VISUAL EQUIPMENT RENTAL SERVICES FOR SPRING 2013 COMMENCEMENT AT COLLEGE OF CHARLESTON

Solicitation Number: 13.32.CW.Q

Delivery Point: Charleston

Submit Offer By: 4/17/13 – 2:30pm, ET. Not a public bid opening

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Buyer: Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail washingtonc@cofc.edu

Download Solicitation From:

<http://ebid.cofc.edu>

Description: TERM CONTRACT – COMMERCIAL CRIME INSURANCE COVERAGE

Solicitation Number: 13.33.CW.B.T5

Submit Offer By: 4/24/13 – 2:30pm, ET

Purchasing Entity: College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

Buyer: Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail washingtonc@cofc.edu

Download Solicitation From:

<http://ebid.cofc.edu>

Description: ELECTRICAL & ELECTRONIC ASSEMBLY & FABRICATION IN CHARLESTON

Solicitation Number: 38152401

Submit Offer By: 4/25/13 – 1:45pm, ET

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

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

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

Description: LEGAL SERVICES – MUST BE LICENSED TO PRACTICE IN SOUTH CAROLINA

Solicitation Number: 13-008

Delivery Point: Columbia

Submit Offer By: 5/3/13 – 12:00 noon. Not a public bid opening

Purchasing Agency: Richland School District Two, 6831 Brookfield Rd., Columbia, SC 29206

Direct Inquiries To: Robert E. Davis, CFO, phone (803) 738-3293, E-mail bdavis@richland2.org

Buyer: Marsha Lomas, CPPB, phone (803) 738-3298, E-mail mlomas@richland2.org

Description: LAWN MAINTENANCE AT ROSEWOOD HILLS, COLUMBIA

Specifics: Project to include mowing, edging, trimming of shrubs, planting of flowers & pre-emergent tasks

Solicitation Number: CHA-130415

Delivery Point: Columbia, SC 29205

Site Visit: Mandatory. 4/10/13 – 10:00am

Site Visit Location: 100 Rosewood Hills, Columbia, SC 29205

Submit Offer By: 4/15/13 – 2:00pm

Purchasing Entity: Columbia Housing Authority, 1917 Harden St., Columbia, SC 29204

Direct Inquiries To: David Lorick,

phone (803) 376-5047, Ext. 326

Buyer: Cindy Neely,

phone (803) 376-6105,

E-mail cneely@chasc.org

Download Solicitation From:

www.chasc.org under the "Bids" tab

Description: PROVIDE SUMMER FOOD PROGRAM FOR 2013 SPARTANBURG COUNTY PARKS

Solicitation Number: 43-13

Delivery Point: Spartanburg County

Submit Offer By: 4/30/13 – 11:00am, ET

Purchasing Agency: Spartanburg County Purchasing Department, 366 North Church St., Spartanburg, SC 29303

Buyer: Lisa Coleman,

Procurement Director,

phone (864) 596-2519, E-mail

lcoleman@spartanburgcounty.org

Download Solicitation From:

<http://www.spartanburgcounty.org> – under "On-line Services," check "Bids & Contracts"

Description: PEST & RODENT MANAGEMENT SERVICES

Specifics: Renewable Water Resources is soliciting quotes from vendors to provide pest & rodent management services, to include inspection & treatment at various ReWa locations

Solicitation No.: RFQ 253

Delivery Point: Greenville

Submit Offer By: 4/25/13 – 10:00am, local time

Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Direct Inquiries to Buyer: Edna Starks,

E-mail ednas@re-wa.org

Download Solicitation From:

www.rewaonline.org

Description: LIFE TRAIL ADVANCED WELLNESS SYSTEM COURSE
Solicitation Number: 1001
Delivery Point: Spartanburg
Pre-Bid Conf.: Mandatory. 4/16/13 – 10:00am
Bid Opening Date/Time: 4/30/13 – 10:00am
Bid Opening Location: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307
Buyer: Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail dcawrse@charleslea.org
Web Site: www.charleslea.org

PROFESSIONAL POSTING SERVICES – DELINQUENT PROPERTY TAXES

Orangeburg County is soliciting proposals from firms who employ qualified surveyors (optional), & qualified employees, to prepare & post delinquent taxes on designated parcels within Orangeburg County. All proposal information & scope of work for Solicitation FY13-0416 can be accessed at <http://www.orangeburgcounty.org/Purchasing/solicitations.html>.

Proposals are due before or by 2:00pm, April 16, 2013. If necessary you may contact J. Shuler, Procurement Director, at JShuler@orangeburgcounty.org or telephone (803) 533-6121.

Orangeburg County reserves the right to reject or accept any or all proposals. Late proposals will not be accepted.

SUPPLIES

REQUEST FOR PROPOSALS

Description: PROMOTIONAL NOVELTY LICENSED MERCHANDISE ANNUAL CONTRACT
Solicitation Number: 37564642
Delivery Point: Clemson University
Deadline for Questions: 4/16/13 – 3:00pm, ET
Submit Offer By: 4/24/13 – 2:00pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634
Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: CELL PHONE DETECTORS
Solicitation Number: 5400005808
Submit Offer By: 4/18/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: Bishop.Ruthie@doc.sc.gov
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005808>

Description: AMERICAN STANDARD CADET 3 ELONGATED TOILETS & SEATS - WHITE
Solicitation Number: 0140-JJ
Delivery Point: Aiken, SC 29801
Submit Offer By: 4/12/13 – 3:00pm
Bid Opening Location: USC-Aiken, Supply / Maintenance Building, Room 101, 471 University Pkwy., Aiken, SC 29801
Buyer: Jeff Jenik, jeffj@usca.edu
Download Solicitation From: <http://web.usca.edu/campus-support/purchasing/solicitations-&-awards>

Description: FURNISH LIGHTING FIXTURES FOR FRANCIS MARION UNIVERSITY
Solicitation Number: RFQ-2173
Delivery Point: Florence, SC
Submit Offer By: 4/17/13 – 2:00pm
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134, E-mail EGarris@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: ARMSTRONG CEILING TILE FOR BARRE HALL
Solicitation Number: 38348739
Delivery Point: Clemson, SC
Submit Offer By: 4/16/13 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

AUDITING SERVICES

REQUEST FOR PROPOSALS

Description: SEEKING PROPOSALS FROM QUALIFIED ORGANIZATIONS TO PROVIDE FINANCIAL AUDITING SERVICES FOR OCONEE COUNTY
Solicitation Number: RFP 12-13
Deadline for Questions: 4/15/13 – 2:00pm, ET. Send via E-mail to rcourtright@oconeesc.com
Submit Offer By: 4/24/13 – 2:00pm, ET
Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691
Direct Inquiries to Buyer: Robyn Courtright, Procurement Director, phone (864) 638-4141, E-mail rcourtright@oconeesc.com
Download Solicitation From: <http://www.oconeesc.com/Departments/kz/Procurement.aspx>

REQUEST FOR PROPOSALS

Description: UNION COUNTY SCHOOL DISTRICT – FINANCIAL AUDIT SERVICES
Solicitation Number: UCSD Audit 2013
Delivery Point: Union, SC
Submit Offer By: 4/18/13 – 3:00pm
Purchasing Agency: Union County School District, 130 West Main St., Union, SC 29379
Buyer: Lynn Lawson, E-mail LLawson@union.k12.sc.us

FOR SALE

Description: SELLING RECYCLABLE ITEMS
Solicitation Number: 5400005825
Submit Offer By: 4/16/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
Email: Mims.Melissa@doc.sc.gov
Phone: (803) 896-1935
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005825>

S.C. SURPLUS PROPERTY

Public Auction Number: 130417

A public auction will be held at 9:00am on Wednesday, April 17, 2013.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, April 16, 2013, from 9:00am to 3:30pm & Wednesday, April 17, 2013, from 8:00am to 8:45am

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

Inquiries To: Written questions only will receive a response by addendum & should be faxed or e-mailed to Kyle Prufer, Purchasing Official, at kprufer@gtcounty.org or Fax (843) 545-3500

Buyer: Kyle Prufer, (843) 545-3082
Download Solicitation From:
<http://www.georgetowncountysc.org/procurement/bids.html>

SURPLUS FIREARMS

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

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

WATEREE FARM TIMBER

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

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

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

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

NOTICES

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

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

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mmo.sc.gov.

**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)

**SOUTH CAROLINA
 BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor
 1201 Main Street, Suite 600,
 Columbia, S.C. 29201
 (803) 737-0686
mlfowler@mmo.sc.gov
www.procurement.sc.gov