

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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in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to
in State Agency advertisements appearing in the
Architect / Engineering Section of SCBO Please
verify requirements for non-State agency adver-
tisements by contacting the agency / owner.

Project Name: TRACK & FIELD
UPGRADES

Project Number: H27-T039-MJ

Project Location: USC, Columbia

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: 743
Greene St., Columbia, SC 29208

Description of Project: The University of
South Carolina is seeking archi-
tectural & engineering services
for Phase I design & estimating
services for upgrades to the exist-
ing track & field facilities located
in the Athletics Village site sur-
rounded by Heyward & South
Marion streets, railroad tracks
& Rosewood Drive.

This project will involve demolition
of existing track & field facilities
& existing parking lot along
Rosewood Drive. A new nine-lane
track oval & all associated field
event facilities will be recon-
structed in this area. This project
also will involve extension of the
existing Athletic Village prome-
nade walkway to connect the
softball & track facilities & grading
& drainage upgrades required to
support all new construction as

well as support the existing soc-
cer practice fields.

The design team also will need to
consider support spaces such as
public restrooms, storage areas,
concessions, seating for 1,000
spectators, etc. Landscaping & ir-
rigation upgrades also should be
included. New track & field facility
lighting as well as safety lighting
for public walkways will be part of
the project as well.

The A/E team may have the op-
portunity to proceed to the Phase
II portion of the project.

The A/E will be subject to a per-
formance appraisal as defined in
the Manual for Planning & Exec-
ution of State Permanent Im-
provements, Part II. Any ques-
tions concerning the terms
& conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed later in
this ad.

Anticipated Construction Cost Range:
\$9 million - \$10 million

Description of Professional Services

Anticipated for Project: Architectural, civil,
mechanical, electrical, plumbing,
fire protection, structural, land-
scape architectural, track & field
specialist

**Information to Be Submitted In
Addition to the Current Standard Federal**

Form 330: The lead design firm should
document clearly the entity
providing the specialty track
& field design for the facility.
Three examples of previously de-
signed & constructed competition-
level NCAA Division I track & field
facilities must be provided. Sub-
missions shall not exceed 50
pages, excluding SF 330 & cover
pages, shall be double sided
& soft cover – no three-ring bind-
ers

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their

submission. All written communica-
tion with a party submitting infor-
mation will be done via E-mail.

Resume Deadline: 5/21/13 – 2:00pm

Number of Copies: Six

Agency/Owner: University of South Caroli-
na

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

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

Agency Phone: (803) 777-3489

Agency Fax: (803) 777-8739

Agency Coordinator E-mail:

ljackson@fmc.sc.edu – Agency
will not accept submittals via
E-mail.

Project Name: INDEFINITE DELIVERY
CONTRACTS – A&E
MECHANICAL DESIGN
CONSULTING SERVICES

Project Number: F03-D135-FW

Project Location: Columbia

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: 915 Main
St., Columbia, SC – second floor
bulletin board

Description of Project: Multiple firms to be
selected to provide services to
the Office of General Services,
Construction & Planning unit.
Services include mechanical en-
gineering design on all sized pro-
jects. The contract period for an
IDC is limited to two years & may
not be amended to exceed this
time limit. Total fees for each con-
tract shall not exceed \$300,000,
excluding reimbursables. The fee
for an individual project shall not
exceed \$100,000, excluding re-
imbursables. Up to four contracts
will be awarded. The professional
may be subject to a performance
appraisal at the close of the pro-
ject. Any questions concerning
the terms & conditions of the pro-

posed contract must be addressed to the Agency Coordinator listed later in this ad.

Description of Professional Services

Anticipated for Project: Provide mechanical, electrical & plumbing design services necessary for a full range of potential projects, including site investigation, design development, construction documents, specification preparation, bidding & construction administration as required

Information to Be Submitted In

Addition to the Current Standard Federal Form 330:

Resumes shall be 20 pages or less, front & back, plus form SF-330. Include a certificate stating whether the submitting firm is a resident of South Carolina as defined in SC Code 11-35-3215. The selection process shall follow the requirements set forth in Chapter 4 of the Manual for Planning & Execution of State Permanent Improvements, Part II

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

Resume Deadline: 5/7/13 – 2:00pm

Number of Copies: 5

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

Name & Title of Agency Coordinator: Thurston R. Davis II, Project Manager

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

Agency Phone: (803) 734-2102

Agency Fax: (803) 734-6815

Agency Coordinator E-mail: tdavis@gs.sc.gov – Agency will not accept submittals via E-mail.

Project Name: DAMAGE ASSESSMENT OF BEACHFRONT STRUCTURES

Project Number: J04-D003-MJ

Project Location: South Carolina coastal areas

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, & Notification for Selection for Contract Negotiation SE-219) will be posted at the following location: DHEC, 2600 Bull St., Office #1215, Columbia

Description of Project: Conduct & document engineering damage assessments to beachfront erosion control structures, pools, & other identified structures under the terms of the SCDHEC-OCRM

Beachfront Management Regulations to determine the degree of damage present from storms & other causes & the recoverability / repairability of said structures. Erosion control studies shall be measured, photographed & compared to "pre-storm" conditions to determine whether the structure is damaged beyond repair.

Tasks will be assigned to be conducted on an as-needed basis according to the specific requirements encountered. Expert witness testimony may be required. Three indefinite delivery contracts will be awarded to three separate qualified firms for a period not to exceed two years from date of award. No guarantee of actual work is made. Total fees per contract shall not exceed \$300,000, excluding reimbursables. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

Anticipated Construction Cost Range:

Up to \$300,000

Description of Professional Services

Anticipated for Project: Firms selected must have fully qualified & South Carolina-licensed Professional Engineers (PEs) to perform the actual analysis of the assigned structures. PE disciplines must fall within the civil, coastal, & structural arena with an emphasis on structural capabilities desirable. Survey crews are not anticipated; however, some minor elevation shots may be required. Aerial reconnaissance & photography may also be requested. GPS/ GIS background & capabilities will be necessary

Information to Be Submitted In

Addition to the Current Standard Federal Form 330:

None

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

Resume Deadline: 5/7/13 – 2:30pm, ET

Number of Copies: 6

Agency/Owner: SC Department of Health & Environmental Control

Name & Title of Agency Coordinator: E. Madison Winslow, Procurement Manager

Agency Address: 2600 Bull St., Columbia, SC 29201

Agency Phone: (803) 898-3487

Agency Fax: (803) 898-3505

Agency Coordinator E-mail: winslowem@dhec.sc.gov - Agency will not accept submittals via E-mail

Project Name: TOWN HALL ARCHITECT

Location: Town of Clover

Description: The Town of Clover requests proposals from qualified consultants to provide architectural services for the renovation design of a new town hall & of the current Town Hall. Upon review of proposals received in response to this Request for Qualifications (RFQ), the Town anticipates awarding a single contract for the services required.

General Scope of Work: Professional services for the renovation of two existing buildings. The New Town Hall, 116 Bethel Street, is a 2,557 square foot former bank building situated on ± 0.707 acres. A complete renovation to this building is expected to include new windows; mechanical, electrical & plumbing repairs/upgrades; new finishes, & reconfiguration of spaces. The landscaping & irrigation & other exterior elements will also be improved. The parking lot will be reconfigured to merge three Town-owned lots. The Old Town Hall, 114 Bethel Street, will be renovated for office use following the completion of the renovations of the New Town Hall. Renovations are expected to include reconfiguration of interior spaces & new finishes. Both buildings will be used for administrative work & will be open to the public.

Description of All Professional Services

Required for Project: The work will include pre-design services to include an existing conditions survey, conceptual floor plans, & a cost estimate; schematic designs; development of contract documents & assistance in the bidding process; & construction administration.

Download Solicitation From:

www.cloversc.org

Resume Deadline/Time: 5/2/13 - Noon

Number of Copies: 3

Agency/Owner: Town of Clover

Name & Title of Agency Coordinator: Allison Harvey, Town Administrator

Address: 114 Bethel St., PO Box 1060, Clover, SC 29710

Phone: (803) 222-9495

Email: aharvey@cloversc.org

CONSTRUCTION

Project Name: INDEFINITE DELIVERY CONTRACT – HIGHWAY – ASPHALT PAVING

Project Number: H47-D122-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 highway asphalt paving construction, renovation, restoration and / or repair services as directed by the Winthrop University Facilities Management Office. Winthrop University plans to make one IDC contract award for a maximum of two years. The contract award will be based upon a bid multiplier times the cost found in the 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

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: 4/23/13 – 10:00am

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

Agency/Owner: Winthrop University

Agency Procurement Officer: Walter A. Hardin

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

E-mail: hardinw@winthrop.edu

Telephone: (803) 323-2261

Fax: (803) 323-4295

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

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

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

Project Name: INDEFINITE DELIVERY CONTRACT – WATERPROOFING

Project Number: H47-D123-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 waterproofing construction, renovation, restoration and / or repair services as directed by the Winthrop University Facilities Management Office. Winthrop University plans to make two IDC contract awards for a maximum of two years each. The contract award will be based upon a bid multiplier times the cost found in the 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

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: 4/23/13 – 10:00am

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

Agency/Owner: Winthrop University

Agency Procurement Officer: Walter A. Hardin

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

E-mail: hardinw@winthrop.edu

Telephone: (803) 323-2261

Fax: (803) 323-4295

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

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

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

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL – PLUMBING

Project Number: H47-D124-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 – plumbing construction, renovation, restoration and / or repair services as directed by the Winthrop University Facilities Management Office. Winthrop University plans to make two IDC contract awards for a maximum of two years each. The contract award will be based upon a bid multiplier times the cost found in the R.S. Means Plumbing Cost Data 2013, 36th Edition. The contractor is required to purchase / obtain the R.S. Means Plumbing 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

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: 4/23/13 – 10:00am

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

Agency/Owner: Winthrop University

Agency Procurement Officer: Walter A. Hardin

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

E-mail: hardinw@winthrop.edu

Telephone: (803) 323-2261

Fax: (803) 323-4295

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

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

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

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL – PRESSURE & PROCESS PIPING

Project Number: H47-D126-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 – pressure & process piping construction, renovation, restoration and / or repair services as directed by the Winthrop University Facilities Management Office. Winthrop University plans to make two IDC contract awards for a maximum of two years each. The contract award will be based upon a bid multiplier times the cost found in the 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

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: 4/23/13 – 10:00am

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

Agency/Owner: Winthrop University

Agency Procurement Officer: Walter A. Hardin

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

E-mail: hardinw@winthrop.edu

Telephone: (803) 323-2261

Fax: (803) 323-4295

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

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

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

Project Name: GREGORY HEALTH & WELLNESS REPAIRS – POOL HEATER

Project Number: H37-9512

Project Location: 476 Hubbard Dr., Lancaster, SC 29720

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove existing pool water heat exchanger at the Gregory Building at USC-Lancaster & replace with new heat exchanger, natural gas fired boiler & in-line pump. No asbestos is involved. Pool can be shut down for a maximum of seven days, but not drained. All outages shall be coordinated, in advance, through USC-Lancaster. It is the contractor's responsibility to check the web site for plans, specifications, & all addenda. Small & minority business partici-

pation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$60,000 - \$75,000

Architect/Engineer: Mechanical Design, Inc.

A/E Contact: Danny Wilds, PE

A/E Address: 4403 Broad River Rd., Columbia, SC 29210-4011

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

A/E Telephone: (803) 731-9834

A/E Fax: (803) 731-9837

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

Bidding Documents/Plans May Be Obtained From: USC web site, <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: USC web site only – no other source

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/29/13 – 9:00am

Place: Bradley Hall, Room 111, USC-Lancaster, 476 Hubbard Dr., Lancaster, SC 29720

Agency/Owner: University of South Carolina

Agency Procurement Officer: Michelle Adams

Address: 743 Greene St., Columbia, SC 29208

E-mail: mdadams@fmc.sc.edu

Telephone: (803) 777-0981

Fax: (803) 777-7334

Bid Closing Date/Time: 5/9/13 – 2:00pm

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

Hand Deliver/Mail Bids To: USC, Attn.: Michelle Adams, 743 Greene St., Columbia, SC 29208

Project Name: U.S.C.-SALKEHATCHIE (ALLENDALE) LIBRARY H.V.A.C. REPLACEMENT

Project Number: H38-9521

Project Location: Allendale, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove one 25-ton rooftop air conditioning system & one 20-ton rooftop air conditioning system, along with corresponding PIU's. Replace both units with two new 20-ton, self-contained heat pump rooftop HVAC systems at the USC-Salkehatchie Library in Allendale. Minority & small business participation is encouraged. Contractor

may be subject to performance appraisal at close of project.

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

Architect/Engineer: University of South Carolina

A/E Contact: Dwight Cathcart

A/E Address: 743 Greene St., Columbia, SC 29208

A/E E-mail: dcathcar@fmc.sc.edu

A/E Telephone: (803) 777-9824

A/E Fax: (803) 777-8739

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

Bidding Documents/Plans May Be Obtained From:

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

Plan Deposit: None

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

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

<http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards.” Bidders are responsible for obtaining all updates to bidding documents

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 4/29/13 – 11:00am

Place: USC-Salkehatchie, West Campus, 465 James Brandt Blvd., Allendale, SC 29810 – Library

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: 5/9/13 – 11:00am

Place: USC-Salkehatchie, West Campus, 465 James Brandt Blvd., Allendale, SC 29810 – Library

Hand Deliver/Mail Bids To: USC-Salkehatchie, Attn.: Francis Smith, 465 James Brandt Blvd., Allendale, SC 29810

Project Name: BARNWELL SCHOOL DISTRICT #45 – DESIGNATED SHINGLE ROOF REPLACEMENTS

Project Number: N/A

Project Location: Barnwell, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The removal & replacement of existing shingle roofs at District headquarters

Roof Consultant: Lyon & Associates, LLC

Roof Consultant Address: 2133 Freshly Mill Rd., Irmo, SC 29063

Roof Consultant Telephone: (803) 386-0301

Plans May Be Obtained From: Lyon & Associates, LLC

Plan Cost: \$65.00, non-refundable

Pre-Bid Conf.: Mandatory – no exceptions

Pre-Bid Date/Time: Tuesday, 4/30/13 – 10:00am

Pre-Bid Location: 770 Hagood Ave., Barnwell, SC 29812

Agency/Owner: Barnwell School District #45

Agency Coordinator: Shirley Kitchings, Chief Financial Officer

Address: 770 Hagood Ave., Barnwell, SC 29812

Telephone: (803) 541-1300

Bid Opening Date/Time: Friday, 5/10/13 – 2:00pm

Bid Opening Place: 770 Hagood Ave., Barnwell, SC 29812

Bid Delivery Instructions: Will be provided at pre-bid meeting

Project Name: SEAL COAT ASPHALT SURFACES

Project Number: 1213-20

Project Location: Darlington, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Seal coat asphalt surfaces

Architect/Engineer: N/A

Pre-Bid Conf./Site Visit: None

Download Solicitation From:

www.darlington.k12.sc.us – click “Departments,” then “Finance & Procurement,” then “Solicitations,” then “2012-13 Solicitations”

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

Address: 120 East Smith Ave., Darlington, SC 29532

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us – for all correspondence, reference bid number & bid name in subject field

Bid Opening Date/Time: 5/2/13 – 10:00am

Place: Darlington County School District, Administration Office, 120 East Smith Ave., Darlington, SC 29532

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

REQUEST FOR QUALIFICATIONS

Project Name: CONTRACTORS FOR METAL CONVERSION ROOF PROJECTS AT DARLINGTON AREA SCHOOLS

Project Number: 1213-18

Project Location: Darlington, SC

Description of Project: Metal conversion roof projects

Architect/Engineer: N/A

Download Solicitation From:

www.darlington.k12.sc.us – click “Departments,” then “Finance & Procurement,” then “Solicitations,” then “2012-13 Solicitations”

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

Address: 120 East Smith Ave., Darlington, SC 29532

Telephone: (832) 398-2272

Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us – for all correspondence, reference bid number & bid name in subject field

Deadline for Submittals: 5/2/13 – 11:00am

Place: Darlington County School District Administration Office, 120 East Smith Ave., Darlington, SC 29532

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

REQUEST FOR QUALIFICATIONS

Project Name: CONTRACTORS FOR FLAT ROOF PROJECTS AT DARLINGTON AREA SCHOOLS

Project Number: 1213-19

Project Location: Darlington, SC

Description of Project: Roof replacement projects

Architect/Engineer: N/A

Download Solicitation From:

www.darlington.k12.sc.us – click “Departments,” then “Finance & Procurement,” then “Solicitations,” then “2012-13 Solicitations”

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: Darlington County School District

Name & Title of Agency Coordinator: Nan Johnson, Procurement Specialist

Address: 120 East Smith Ave., Darlington, SC 29532

Telephone: (832) 398-2272

Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us – for all correspondence, reference bid

number & bid name in subject field

Deadline for Submittals: 5/2/13 – 11:00am

Place: Darlington County School District Administration Office, 120 East Smith Ave., Darlington, SC 29532

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

Project Name: DEMOLITION OF SCOTT TOWERS APARTMENT BUILDING – 14-STORY HI-RISE

Project Number: N/A

Project Location: Greenville

Pre-Proposal Conf.: Not mandatory. Date, time & place are included in RFP package

Submit Offer By: 5/28/13 – 2:00pm

Purchasing Agency: Housing Authority of City of Greenville, 122 Edinburgh Court, Greenville, SC 29607

Direct Inquiries To: Wanda Gardner

Telephone: (864) 467-4209

E-mail: wandag@tgha.net

Download Solicitation From:

www.hacgsc.net – beginning Monday, 4/22/13

Project Name: PAVEMENT REHABILITATION AT NORTH MYRTLE BEACH HIGH

Project Number: 1213-43

Project Location: North Myrtle Beach High School, 3750 Sea Mountain Hwy., Little River, SC 29566

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project will include sidewalk, curbing & minor drainage work, with repair to the parking lots & drives at the school. The project will be broken into two phases

Architect/Engineer: Castles Engineering, Inc.

A/E Contact: Robert Wilfong

A/E Address: 3901 North Kings Hwy., Ste. 22-A, Myrtle Beach, SC 29577

Telephone: (843) 448-0910

Fax: (843) 448-0969

E-mail: rwilfong@castlesengineering.com

Plans/Bid Conditions/Contract May Be Obtained From:

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

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Thursday, 5/2/13 – 1:00pm, unless otherwise amended

Place: Mini Auditorium, North Myrtle Beach High School, 3750 Sea Mountain Hwy., Little River, SC 29566

Agency/Owner: Horry County Schools

Name & Title of Agency Coordinator: Vicki Williams, CPPB

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

Telephone: (843) 488-6938

E-mail: vwilliams@horrycountyschools.net

Bid Closing Date/Time: Monday, 5/20/13 – 3:00pm, unless otherwise amended

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

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

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

RE-BID

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

Project Number: NC-26-13

Project Location: North Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The scope of work includes demolition of existing improvements, installation of storm drainage, curb & gutter, asphalt pavement, sidewalk, landscaping, electrical conduit, traffic signals, & other incidental items associated with constructing a right-turn lane from West Montague Avenue onto International Boulevard. This project was bid previously. Bids were rejected due to the need to adjust the scope of work & quantities of work to be performed

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

A/E Contact: J. R. Toribio

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

A/E Telephone: (843) 884-1667

A/E E-mail: vtoribio@swasc.com

Plans on File At: City of North Charleston, Purchasing Office

Plans May Be Obtained From: Duncan Parnell, phone (843) 747-6033, web site www.dpibidrefund.com

Plan Deposit: \$70.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of North Charleston

Name & Title of Agency Coordinator: Denise Badillo, Director of Purchasing

Address: 2500 City Hall Lane, North Charleston, SC 29406

Telephone: (843) 740-5899

E-mail: dbadillo@northcharleston.org

Bid Closing Date/Time: 5/9/13 – 2:30pm

Place: North Charleston City Hall, Third Floor Rhett Conference Room

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

Mail Bids To: City of North Charleston, Purchasing Department, PO Box 190016, North Charleston, SC 29419-9016

Project Name: CITY OF NEW ELLENTON WASTEWATER TREATMENT PLANT POND LINER REPLACEMENT, PROCESS CONTROL CURTAINS

Project Number: NE-WW-21.1

Project Location: City of New Ellenton Wastewater Treatment Plant, White Pond Road, New Ellenton, SC 29808

Bid Security Required: No

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: (1) New pond liner – provide construction services to install temporary bypass piping, conduct wastewater dewatering & sludge removal, & install new basin liner. (2) Process curtains – provide construction services to furnish & install two process control curtains

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

Architect/Engineer: A. B. Edenfield & Associates, LLC

A/E Contact: A. B. Edenfield, PE

A/E Address: PO Box 7106, Aiken, SC 29803

A/E Telephone: (803) 341-0200

A/E E-mail: allenedenfield@gmail.com

Plans/Specifications May Be Obtained From: A. B. Edenfield & Associates, PO Box 7106, Aiken, SC 29803

Cost: \$100.00, non-refundable

Pre-Bid Conf./Site Visit: 4/30/13 – 10:00am

Place: New Ellenton Wastewater Treatment Plant

Owner: City of New Ellenton

Owner's Coordinator: Vernon Dunbar, Mayor

Address: City of New Ellenton Town Hall, 200 Main St. North, New Ellenton, SC 29809

Bid Due Date/Time: Tuesday, 5/14/13 – 2:00pm

Place: City of New Ellenton Town Hall, 200 Main St. North, New Ellenton, SC 29809

Hand Deliver/Mail Bids To: City of New Ellenton Town Hall, "Project Reference: NE-WW-21.1," 200 Main St. North, New Ellenton, SC 29809

Project Name: PRE-CONSTRUCTION (LIMITED) & CONSTRUCTION PHASE SERVICES FOR NEW CONSTRUCTION OF ELEMENTARY SCHOOL
Project Number: RFQ 12-021
Project Location: Fort Mill, SC
Bid Security Required: No
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Fort Mill School District is soliciting qualifications from firms to provide expertise to the District in Pre-Construction (Limited) & Construction Services (CM at Risk) for the Riverview Elementary School Replacement (Solicitation No. 12-021) in Fort Mill School District Four, Fort Mill, SC. Offers will be received from qualified General Contractors, properly licensed under the laws of the State of South Carolina, by the Owner & Program Manager at the Fort Mill School District Four District Office, located at 2233 Deerfield Drive, Fort Mill, SC 29715 no later than May 9th, 2013 at 2:00 p.m. Qualifications received after May 9th, 2013 at 2:00 p.m. will be rejected & returned to the Offeror unopened. The Scope of Work is to construct an elementary school (prototype of Elementary School No. 8 & No. 9), which is a two story facility & approximately 120,000 square feet. As this facility is a prototype of two facilities presently under construction, limited pre-construction services will be required. The schedule for includes a final completion date of June 15, 2014 with work to begin by approximately June 1, 2013.

Construction Range: \$20,000,000 - \$22,000,000
Owner: Fort Mill School District
Architect: AAG
Program Manager: The Owner has retained the services of a Program Manager to represent the Owner's interest during the construction of the work. The program manager is Cumming Corporation, 213B Main Street, Fort Mill, SC 29715, (803) 396-1700, Attn: James L. Britton, II, CCM, LEED AP, jbritton@ccorpusa.com
Plans May Be Obtained: Solicitation 12-021 is available at the offices of Cumming Corporation & may be requested in writing via email (jbritton@ccorpusa.com). Plans & specifications are available for inspection at this time.

The contractor's qualifications, experience, financial stability & ability to perform the requirements of the contract, including

schedule will be the general evaluation criteria for qualifying a contractor for this particular project.

A minimum of three contractors will be chosen to enter negotiations for the project & it is the Owner's intention to finalize a GMP with a contractor no later than June 4, 2013. The successful contractor will be required to furnish Performance Bond & Labor & Materials Bond each in the amount of one hundred percent (100%) of the Contract Amount. No bonds are required to be submitted with qualifications.

Specific requirements for the qualifications are contained in Solicitation No. 12-021 & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

Bid Closing Date: May 9, 2013
Bid Closing Time: 2:00pm
Place: Fort Mill School District Four, 2233 Deerfield Drive, Fort Mill, SC 29715

**GEORGE BISHOP PKWY
 TURN LANE
 AT X SPORTS CENTER**

Contractors Are Invited To Submit Sealed Bids for "George Bishop Pkwy Turn Lane at The X Sports Center Project," Bid #2012-13-093 to Horry County at the Office of Procurement, 3230 Highway 319, Conway, SC 29526, not later than 2:00pm, May 2, 2013. State of SC general contractor's license number must be clearly identified on the exterior of the bid package.

General Contract Bidders Are Required to satisfy the requirements described on Document 0200 - Instructions to Bidders.

Plan Documents (Drawings Only) For A Construction Contract May Be Obtained from the Horry County Office of Procurement, 3230 Highway 319, Conway, SC 29526. Technical specifications are available on the Horry County web site at: <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

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

Refer To Other Bidding Requirements described in Document 0200 - Instructions to Bidders.

Bidders Are Required To Complete the bid form provided. Bidders may not supplement this form unless otherwise directed.

Bidders Shall Not Be Permitted to withdraw bids for a period of sixty- (60) days after submission.

The Owner Reserves The Right to accept or reject any or all bids, & to waive any informalities in the best interests of the County.

Direct All Questions in writing to norri-sa@horrycounty.org, attention Procurement Director.

**GARDEN CITY
 HIGHWAY BEAUTIFICATION
 PROJECT**

REQUEST FOR PROPOSAL

Horry County Government Is Requesting Sealed Proposals from qualified & licensed contractors for a beautification project located on Hwy 17 Business in Garden City, from just north of Woodland Drive down to Azalea Drive. The successful contractor(s) shall furnish all trees, labor equipment & services required to complete work as specified & outlined in the drawings & requirements.

Interested Parties Are Invited To Submit Sealed Proposals for RFP# 2012-13-094 "Garden City US Hwy 17 Business South Right of Way Streetscape" to Horry County at the Office of Procurement, 3230 Hwy. 319, Conway, SC 29526, not later than 2:00pm., Friday, April 26, 2013. The solicitation document (RFP) & related drawings can be obtained from the County's website by visiting <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

No Proposal Bond Is Required; however, successful proposers will be required to supply a performance bond & a payment bond for 100% of the contract award amount.

Proposals Will Be Received in the Office of Procurement not later than 2:00pm, local time, Friday, April 26, 2013. Any proposal submittal received later than the specified time/date will not be accepted/considered.

All Proposals Shall Be Sealed & marked "RFP# 2012-13-094, Garden City US Hwy 17 Business South Right of Way Streetscape" & mailed/delivered to:

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

**HIGHWAY 501
BEAUTIFICATION
PROJECT**

REQUEST FOR PROPOSAL

Horry County Government Is Requesting Sealed Proposals from qualified & licensed contractors for a beautification project located on Highway 501. The work consists of several sections along Hwy 501. The successful contractor(s) shall furnish all trees, labor equipment & services required to complete work as specified & outlined in the drawings & requirements included herein.

Interested Parties Are Invited To Submit Sealed Proposals for RFP# 2012-13-09,6 US Hwy 501 Beautification Project (re-procurement) to Horry County at the Office of Procurement, 3230 Hwy. 319, Conway, SC 29526, not later than 2:30pm, Friday, April 26, 2013. The solicitation document (RFP) & related drawings can be obtained from the County's website by visiting <http://www.horrycounty.org/depts/finance/pr/ocure/bids.asp#currentbids>.

No Proposal Bond Is Required; however, successful proposers will be required to supply a performance bond & a payment bond for 100% of the contract award amount.

Proposals Will Be Received in the Office of Procurement not later than 2:30 p.m. local time, Friday, April 26, 2013. Any proposal submittal received later than the specified time/date will NOT be accepted/considered.

All Proposals Shall Be Sealed & marked "RFP# 2012-13-096, US Hwy 501 Beautification Project" & mailed/delivered to:

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

CANCELLATION

Description: BUSH RIVER ROAD
TURN LANE ADDITION

Solicitation Number: B13046 – 05/02/13S
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

The original ad for this solicitation appeared in the 4/11/13 SCBO. Lexington County anticipates that this bid will be released in late 2013.

**HILTON HEAD ISLAND
RECREATION CENTER
PARKING LOT**

INVITATION FOR BIDS
IFB # 2013-0011

The Town Of Hilton Head Island Is Soliciting Sealed Bids from qualified contractors for the Island Recreation Center Parking Lot Project. Construction plans & specifications will be used as the primary basis for developing bids.

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

A Mandatory Pre-Bid Conference Will Be Conducted at 10:00am, on April 25, 2013, on site, across from the Island Recreation Center, 20 Wilborn Road, Hilton Head Island, SC. The Town will only accept bids from those in attendance at this meeting. A question & response period will be open until April 30, 2013.

Sealed Bids Are Due no later than 1:30pm, on Thursday, May 7th. All bids must be sealed & clearly marked on the outer package "Town of Hilton Head Island – IFB 2013-0011, Island Recreation Center Parking Lot Project," Attention Jennifer Lyle. Bids shall be hand delivered to the receptionist at Town Hall or delivered by traceable service (FedEx, UPS, etc.), to the Town of Hilton Head Island, Attn.: Jennifer Lyle, One Town Center Court, Hilton Head Island, SC 29928. Bids sent by facsimile will not be selected.

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

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

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

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

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

**McKISSICK ELEMENTARY SCHOOL
SELECTIVE ROOF REPLACEMENT**

Sealed Bids Will Be Received by the School District of Pickens County, Attn: Ms. Jan Petersen, 1348 Griffin Mill Road, Easley, SC 29640, until 2:00pm, on May 9, 2013, at which time they will be publicly opened & read for the McKissick Elementary School Selective Roof Replacement project in Easley, SC.

Base Bid Work Includes Total Removal Of The Existing Shingle & Gravel Surfaced Built-Up Roofs, including indicated abandoned equipment, down to the structural deck for approximately 545 squares of shingles & approximately 80 squares of gravel surfaced built-up. Roof replacement includes minor deck repairs, rough carpentry, roof insulation for gravel surfaced built up roof & new roof systems (architectural laminated shingles & multi-ply modified bitumen roofs). All associated sheet metal components & accessories are included. Repairs to the granular surfaced modified bitumen roof are included in the Base Bid.

Alternate Number 1 Work Includes replacement of the existing granular surfaced, modified bitumen roof systems in lieu of the repairs in the Base Bid for approximately 105 squares.

Bids Must Be On Standard Forms furnished by ADC Engineering, Inc. & must be addressed to School District of Pickens County at the address as noted above.

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 or <http://www.dpbidroom.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 10:00am, on April 24, 2013, at McKissick Elementary School, 156 McKissick Road, Easley, SC 29640. 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 accept or reject any & or all bids &, to waive all technicalities & formalities & to award the contract to another other than to low bidder, should it be deemed in his best interest.

**LIQUID LIME FEED SYSTEM
ADDITION & IMPROVEMENTS
AT JOHNSTON W.W.T.P.**

Owner: Edgefield County Water & Sewer Authority

CDBG/HUD Project No.: 4-CI-12-015

URS Corporation Project No.: 46422517

Separate Sealed Bids For Johnston Wastewater Treatment Plant - Liquid Lime Feed System Addition & Miscellaneous Improvements for Edgefield County Water & Sewer Authority will be received in their offices located at 100 Waterworks Road, Edgefield, SC 29824, until 11:00am, on May 22, 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 the Johnston Wastewater Treatment Plant - Liquid Lime Feed System Addition & Miscellaneous Improvements, consisting of the following: liquid lime feed equipment & all associated appurtenances, miscellaneous site piping, electrical improvements, etc.

This Project Will Be Funded with federal funds through a Community Development Block Grant (CDBG) provided by the SC Department of Commerce & is subject to the special funding provisions included in the Contract. 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.

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 re-

garding 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 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: Edgefield County Water & Sewer Authority
- Engineers: URS Corporation, Columbia, 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, 101 Research Drive, Columbia, SC 29203-9389, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; fax number & e-mail 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.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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 WP. 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, 101 Research Drive, Columbia, SC 29203-9389, (803) 254-4400

Owner: Edgefield County Water & Sewer Authority, 100 Waterworks Road, Edgefield, SC 29824, (803) 637-4018

Project: INTERIOR RENOVATION OF THE KITCHEN AT OAK GROVE FIRE STATION & ADDITION/RENOVATION AT PINE GROVE FIRE STATION

Location: Oak Grove Station #9, 417 Oak Drive, Lexington, SC 29073 & Pine Grove Station #19, 665 Old Barnwell Road, West Columbia, SC 29170

Owner: County of Lexington, 212 South Lake Drive, Lexington, SC 29072

The Owner Will Receive Sealed Bids until the bid time & date at the location below for the interior renovation to Oak Grove Fire Station & Pine Grove Fire Station for the following: Single-Prime (all trades)

The Provisions Of The County Of Lexington Procurement Code Shall Be Observed in letting & executing the work. Applicable provisions shall be observed in the receiving of bids & awarding of contracts for the work.

Bid Security Shall Be Submitted with each bid in the amount of 5 percent of the bid amount. No bids may be withdrawn for the period disclosed in the Form of Bid. The Owner reserves the right to reject any & all bids & to waive minor informalities & irregularities.

Bid Date: May 13, 2013

Bid Time: 2:00pm, for Single Prime (all trades) Bids

Opening Location: County of Lexington, Administration Building, 2nd Floor Conference Room 2B, 212 South Lake Drive, Lexington, SC 29072

Mailing Address: Lexington County Procurement Office, County Administration Building, 5th Floor, 212 South Lake Drive, Suite 503, Lexington, SC 29072, Attn: Jeff Hyde

Bid Number: B13038-03/13/13H, Bidder shall include number on the outside of the envelope when bids are turned in.

Note: All bids are to be delivered to the 5th Floor Procurement Office prior to 2:00pm for time stamping

Bids Will Be Thereafter Publicly Opened & read aloud.

A Mandatory Pre-Bid Conference For All Bidders Will Be Held at the Pine Grove Fire Station, 665 Old Barnwell Road, West

Columbia, SC on April 25, 2013, at 11:00am, local time. All prospective bidders are required to attend.

Electronic Plans & Specifications (PDF Format) For This Project May Be Obtained by prime bidders by contacting charlottebids@mbaj.com during normal office hours. Prime bidder must submit a letter of interest with contact information including an email address for receipt of the documents. Only complete sets of documents will be issued. Contact:

MBAJ Architecture
1230 W. Morehead Street, Suite 214
Charlotte, NC 28208
Phone: (704) 731-7003
Fax: (704) 731-7095

or examine plans at the following plan room offices:

- Associated General Contractors online plan room
- Reed Market Data: Norcross, GA Processing Center
- F. W. Dodge on-line plan room

GETTY'S MIDDLE SCHOOL RENOVATION

Bids Will Be Received by H.G. Reynolds Company, Inc., acting as agent for the School District of Pickens County, on May 10, 2013, until 2:00pm, local time, at H.G. Reynolds Company, 113 Contract Dr., Aiken SC.

Project: Getty's Middle School -Building Renovation, located in Easley SC, for School District of Pickens County, Renovation of Getty's Middle School. Scope will include building renovations to the entire building, inclusive of all interior finishes, full mechanical, plumbing & electrical retrofit. sitework, utilities, windows, gym, elevator & other upgrades included - Approximately 130,000 SF.

There Is A Pre-Bid Conference Scheduled for 4:00pm, Wed, May 1, 2013 at the Getty's Middle School Cafeteria, 105 Stewart Dr., Easley, SC 29640.

Subcontractors & Material Suppliers Licensed In The State Of South Carolina may obtain bid documents from the office of the Construction Manager at Risk, H.G. Reynolds Company, Inc, (803) 641 1401, Ext. 224, Fax (803) 641 1037, Contact: Kim Paluska.

Bid documents will be available for examination in the following locations:

- H.G. Reynolds Company office at 113 Contract Dr., Aiken SC, (803) 641 1401
- TPM Columbia, 1241 Assembly St, Columbia, SC 29201, (803) 252 4770

- The Copy Spot, 722-A Lowndes Hill Road, Greenville, SC 29607, (864) 233-2646
- ONLINE Plans:
- HG Reynolds Web Site: www.hgreynolds.net
- TPM – www.tpm-columbia.com
- AGC-On Line-I build: <https://ibuild.cagc.org/>
- The Copy Spot, Greenville: www.thecopyspot.com

Sets Of Bid Documents May Be Requested by calling HG Reynolds Co. & will require a deposit of \$450.00, refundable less cost. Sub-Prequalification form, available on HGR web site, is required.

CONSULTANT / PROFESSIONAL SERVICES

Description: PERFORMANCE ASSESSMENT ROADWAY FEATURES
Solicitation Number: 5400005795
Submit Offer By: 6/6/13 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Andy Bowman, CPPB
E-mail: bomananae@scdot.org
Phone: (803) 737-1484
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005795>

EQUIPMENT

Description: PROVIDE AGILENT LABORATORY SPECTRUM ANALYZER – VECTOR SIGNAL GENERATOR SYSTEM, WITH OSCILLOSCOPE
Solicitation Number: USC-IFB-2408-RB
Delivery Point: USC, Columbia
Deadline for Questions: Monday, 4/29/13 – 2:00pm. Questions may be faxed to Reed Bickers at (803) 777-2032 or E-mailed to Reed.Bickers@sc.edu
Submit Offer By: 5/7/13 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Reed Bickers

Description: BONE DENSITOMETER
Solicitation Number: 38077180
Delivery Point: Clemson, SC
Submit Offer By: 4/25/13 – 2:15pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: OSCILLOSCOPE & ACCESSORIES
Solicitation Number: 38217293
Delivery Point: North Charleston
Submit Offer By: 4/25/13 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PLASMA ETCHER
Solicitation Number: 38466043
Delivery Point: Anderson
Submit Offer By: 4/30/13 – 2:15pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: HAND-HELD RADIOISOTOPE I.D. INSTRUMENT
Solicitation Number: 38457078
Delivery Point: Anderson
Submit Offer By: 4/25/13 – 11:00am, ET.
 Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer:
 Jody R. Burgess,
 phone (864) 650-8050,
 E-mail jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Description: TWO IDENTICAL METAL STORAGE BUILDINGS, 30' X 26' X 12' – INSTALLED AT ONE LOCATION
Solicitation Number: TCTC-13- Metal Buildings
Delivery Point: Tri-County Technical College, 7900 U.S. 76, Pendleton, SC 29670

Submit Offer By: 4/26/13 – 11:00am
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

Direct Inquiries To: Matt Whitten,
 phone (864) 646-1633,
 E-mail mwhitten@tctc.edu

Buyer: Kristal Doherty,
 Purchasing Manager,
 phone (864) 646-1795,
 E-mail kdoherly@tctc.edu

Download Solicitation From:
http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation.xml

Description: MECHATRONICS EQUIPMENT & TRAINING MATERIALS

Solicitation Number: MTC-RFQ-0781
Delivery Point: West Columbia

Submit Offer By: 4/29/13 – 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: VIDEO SURVEILLANCE CAMERAS

Solicitation Number: MTC-IFB-0779

Delivery Point: West Columbia

Submit Offer By: 4/30/13 – 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: VIDEO SURVEILLANCE CAMERAS & RELATED COMPONENTS

Solicitation Number: IFB-130402-AJ

Delivery Point: Conway, SC

Submit Offer By: 5/9/13 – 2:00pm

Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528

Buyer: Angelia S. Jackson,
 phone (843) 349-2912,
 E-mail ajackson@coastal.edu

Download Solicitation From:
www.coastal.edu/procurement - see "Solicitations & Awards"

Description: FLOOR CLEANING EQUIPMENT

Solicitation Number: SCC-285

Delivery Point: Spartanburg

Submit Offer By: 5/3/13 – 11:30am

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

Download Solicitation From:
www.sccsc.edu/vendors/solicitations.aspx

Description: DUAL ZONE HOT BONDER SET, WITH S.R. BLANKET KIT

Solicitation Number: 130418-545-00629-04/26/13

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 4/26/13 – 2:00pm, ET.
 Not a public bid opening

Purchasing Agency: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406

Direct Inquiries to Buyer: Wendy Dennis,
 phone (843) 574-6065, E-mail
Wendy.Dennis@tridenttech.edu

Download Solicitation From:
<http://www.tridenttech.edu/procurement.htm>

Description: STEAM TURBINE POWER SYSTEM

Solicitation Number: 130418-820-00630-04/26/13

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 4/26/13 – 2:00pm, ET.
 Not a public bid opening

Purchasing Agency: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406

Direct Inquiries to Buyer: Wendy Dennis,
 phone (843) 574-6065, E-mail
Wendy.Dennis@tridenttech.edu

Download Solicitation From:
<http://www.tridenttech.edu/procurement.htm>

Description: TRAVELING GUN IRRIGATION UNIT

Solicitation Number: 38558379

Delivery Point: Charleston

Submit Offer By: 4/29/13 – 11:00am, ET.
 Not a public bid opening

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

Direct Inquiries to Buyer:
 Shirley Alexander,
 phone (864) 656-2395,
 E-mail salex2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Description: MEDIUM VOLTAGE ENCLOSURES

Solicitation Number: 38755401

Delivery Point: Clemson, SC

Submit Offer By: 5/7/13 – 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: TWO CONVECTION STEAMERS

Solicitation No.: IFB-LA-267-04/29/2013

Delivery Point: Lander University, Greenwood

Submit Offer By: 4/29/13 – 3:00pm

Purchasing Entity: Lancaster 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
Download Solicitation From: [Click here](#)

Description: SERVING LINES FOR RAWLINSON ROAD MIDDLE SCHOOL
Bid Number: 13-1539
Bids Due: 5/2/13 – 3:00pm
Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730
Solicitation Is Available On-Line At: <http://www.rock-hill.k12.sc.us>
Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: PROVIDE & INSTALL H.V.A.C. UNIT FOR IRMO MIDDLE SCHOOL'S BUILDING "M"
Solicitation Number: 2012-47
Delivery Point: Columbia
Pre-Bid Conf.: Mandatory. 4/30/13 – 2:30pm
Pre-Bid Location: Irmo Middle School, 6051 Wescott Rd., Columbia, SC 29212
Submit Offer By: 5/21/13 – 2:30pm
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Request Bid Package From:
 Brenda Ellisor,
 phone (803) 476-8149,
 E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lexrich5.org

Description: EQUIPMENT FOR 1500 PUMPER FIRE TRUCK ON SPARTAN FURION CHASSIS & CAB
Solicitation Number: 2
Delivery Point: Town of Central, SC
Submit Offer By: 5/20/13 – 2:00pm
Purchasing Agency: Town of Central
Direct Inquiries To: Susan A. Brewer, phone (864) 639-6381, Ext. 106
Buyer: Phillip D. Mishoe, phone (864) 639-6381, E-mail pmishoe@cityofcentral.org
Download Solicitation From: www.cityofcentral.org – project funded by CDBG. Please review entire bid package from web site

Description: CHANCE RIDES SUNLINER II, OR EQUAL
Job Number: P13002 – 05/07/13
Delivery Point: Columbia
Submit Proposal By: 5/7/13 – 3:00pm, ET
Purchasing Agency: Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210
Direct Inquiries To:
 Jo Marie Brown, CPPB,
 phone (803) 779-8717, Ext. 1499,
 E-mail jmbrown@riverbanks.org
Download Solicitation From: <http://www.riverbanks.org/procurement/solicitations.shtml>

Description: KERSHAW COUNTY SOLICITS THE SUBMISSION OF BIDS FOR THE LEASE OF FIVE (5) HEAVY DUTY TANDEM DRIVE ARTICULATED MOTOR GRADERS.
Solicitation Number: 12-111-13
Pre-Bid Conference: Mandatory , May 1, 2013 – 10:00am
Place: Public Works, 860 Park Road, Casatt, SC 29032
Delivery Point: Kershaw County
Opening Date/Time: May 14, 2013 – 3:00pm
Location: Kershaw County Government Center, 515 Walnut Street, Room 207, Camden, SC 29020
Agency/Owner: Kershaw County
Download Solicitation From: <http://www.kershaw.sc.gov>

If downloading this solicitation from other than our website, it is the responsibility of the vendor to e-mail our office at sarah.williams@kershaw.sc.gov to be registered as a potential vendor to receive any subsequent amendments.

MARINE RESOURCE BOAT WITH PIERCING NOZZLES

IFB #1213-045-NC

The Town of Mount Pleasant (Town) is requesting bids from interested & qualified bidders for a marine resource boat with piercing nozzles that can perform in rough seas & inclement weather situations. In addition to fire protection, the boat will be used to assist the maritime firefighting community with rescue, patient care, search capability, & diving operations.

This project is partially funded by the Department of Homeland Security, 2012 Port Security Grant Program. Due to the nature of emergency response, delivery of the marine resource boat with piercing nozzles shall be as soon as possible, but no later than March 31, 2014.

Bids will be received by the Purchasing Division until 3:00pm, local time, Monday April 29, 2013, at which time & place all Bids shall be publicly opened, read aloud, & tabulated in Public Meeting Room 2, located within Building C, at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

Each bid shall be submitted on the bid form provided by the Town & in a sealed envelope clearly marked, "Marine Resource Boat with Piercing Nozzles," IFB #1213-045-NC, including the bidder's name & address.

Interested parties are encourage to e-mail ncayouette@tompsc.com or contact the Purchasing Division at (843) 884-8517 to obtain solicitation documents.

This solicitation does not commit the Town to enter into an agreement, to pay any costs incurred in the preparation of a Bid, to procure or contract for the articles of goods or services. The Town reserves the right to waive any informalities or irregularities in the Bid, to accept or reject any or all Bids received as a result of this solicitation, to cancel in part or in its entirety this solicitation & to negotiate with any or all responsible Bidders, & to award or refrain from awarding the project to any Bidder, if it is in the best interest to do so.

O.S.H.A. COMPLIANT SCAFFOLDING SYSTEM FOR AUDITORIUMS, STADIUMS & SIMILAR STRUCTURES

INTENT TO SOLE SOURCE

It is the intent of the School District of Pickens County to Sole Source the Light Bulb Scaffold System for an OSHA compliant scaffolding system specifically designed for auditoriums, stadiums & similar structures.

Interested vendors with an OSHA compliant scaffolding system should send product information & detailed specifications to Jan Petersen, Coordinator of Purchasing, at the address (or email) that follows. All responses must be received by 10:00am, local time, on Thursday, April 25, 2013. Qualified vendors must be able to supply three (3) current references that have purchased their OSHA compliant scaffolding system.

If you would like additional information, please email all questions to JanPetersen@pickens.k12.sc.us.

School District of Pickens County
 Procurement Office
 Attn: Jan Petersen, CPPO, CPPB,
 Coordinator of Purchasing
 1348 Griffin Mill Road
 Easley, SC 29640

JanPetersen@pickens.k12.sc.us

INFORMATION TECHNOLOGY

Description: BOARD OF DIRECTORS PORTAL

Solicitation Number: 5400005869

Submit Offer By: 5/9/13 – 2:30pm

Purchasing Agency: SC Dept. of Commerce, Procurement Office, 1201 Main St., Ste. 1600 Columbia, SC 29201

Buyer: Clarissa Belton, CPPB, CPM

Email: cbelton@sccommerce.com

Phone: (803) 737-0416

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005869>

Description: PROVIDE OFFICIAL ON-LINE MERCHANDISE STORE FOR U.S.C. ATHLETICS DEPARTMENT

Solicitation Number: USC-RFP-2398-CJ

Delivery Point: USC, Columbia

Submit Offer By: 5/6/13 – 3:00pm

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

Bid Request: The proposal package is available through the USC Purchasing web site,

<http://purchasing.sc.edu>

or call the USC bid line at (803) 777-0255

Buyer: Charles Johnson

Description: KASPERSKY SOFTWARE SECURITY PRODUCTS

Solicitation Number: TCTC-13-Kaspersky

Delivery Point: Tri-County Technical College, 7900 Hwy. 76, Pendleton, SC 29670

Submit Offer By: 4/26/13 – 1:00pm. Not a public bid opening

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

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795, E-mail kdoherly@tctc.edu

Download Solicitation From:

http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation.xml

Description: PROVIDE VIRTUAL DESKTOP DEVICE & SOFTWARE FOR KERSHAW COUNTY SCHOOL DISTRICT

Solicitation Number: IFB 1213-012

Delivery Point: Camden, SC

Submit Offer By: 4/29/13 – 3:00pm

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

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

Edwin.estridge@kcsd.schools.net

Download Solicitation From: [Click here](#)

Description: INTERNET SERVICE PROVIDER FOR GEORGETOWN COUNTY

Specifics: The MIS Department is seeking proposals

Solicitation Number: 13-026

Delivery Point: Georgetown County

Submit Offer By: Wednesday, 5/15/13 – 3:00pm

Location: County of Georgetown Purchasing Office, Old Courthouse, Ste. 239, 129 Screven St., Georgetown, SC 29440

Direct Inquiries To: Donna Bunn

at dbunn@gtcounty.org

or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Donna Bunn, (843) 545-3076

Download Solicitation From:

<http://www.georgetowncountysc.org> – select “Purchasing,” then “Current Bids”

ON-LINE STUDENT REGISTRATION SYSTEM FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #13-019, On-Line Student Registration System. Proposals are due by 2:00pm, on May 23, 2013.

Specifications can be downloaded at <http://www.beaufort.k12.sc.us> (click on “Communities” then “Bids & Awards”) or can be obtained by contacting Sandi Amsler, CPPB, Procurement Coordinator, (843) 322-2349 or sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

MICROSOFT OFFICE 365 IMPLEMENTATION SERVICES FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is soliciting proposals from qualified vendors for work to be performed in reference to Request for Quotes: Microsoft Office 365 Implementation Services. Proposals must be submitted no later than 11:00am, April 25, 2013.

Specifications can be downloaded at <http://www.beaufort.k12.sc.us> (click on “Communities” then “Bids & Awards”) or can be obtained by contacting Sandi Amsler, CPPB, Procurement Coordinator, (843) 322-2349 or sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

MAINTENANCE / REPAIR

Description: S.C.A.D.A. SYSTEM MAINTENANCE & TESTING

Solicitation Number: PUR404

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory. 4/30/13 –

10:00am

Pre-Bid Location: Operations Center, Purchasing Conference Room, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

Submit Offer By: 5/16/13 – 10:00am

Purchasing Entity: City of Rock Hill Operations Center, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730. Bids will be opened in Purchasing Conference Room

Direct Inquiries To: Mark Carter, phone (803) 487-6403, E-mail mcarter@cityofrockhill.com

Buyer: Marty Burr,

Performance Manager,

phone (803) 329-5551,

E-mail mburr@cityofrockhill.com

Download Solicitation From:

www.cityofrockhill.com

INVITATION FOR BIDS

Solicitation Number: IFB No. 4757-13V

Description of Work: ELEVATOR

MAINTENANCE

FOR CHARLESTON COUNTY

Due Date for Written Questions: 4/24/13

– 3:00pm. Send E-mail to

cdean@charlestoncounty.org

Due Date/Time: 5/2/13 – 3:00pm

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

Download Solicitation From: [Click Here](#)

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

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

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: BARUCH – EXTERIOR WOOD REPAIR & PAINTING

Project Number: CP00358227

Project Location: USC-Baruch Lab, Georgetown

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Paint all exposed wood surfaces including exterior siding, stairs, outside decking, window trim, doors, screen frames, colored inserts & gables & observation deck. Remove dirt & mildew from outside; scrape away loose paint, caulk & seal any gaps / openings, then apply exterior oil primer along with two coats of woodscape, water-based stain. Substitutions are allowed for equal / equivalent products that meet the requirements. The only site visit will be offered on the day of the pre-bid at approximately 1:30pm

Construction Cost Range: <\$50,000

Architect/Engineer: University of South Carolina

A/E Contact: Dwight Cathcart

A/E Address: 743 Greene St., Columbia, SC 29208

A/E Telephone: (803) 777-9824

A/E Fax: (803) 777-8739

A/E E-mail: dcathcar@fmc.sc.edu

Plans May Be Obtained From: <http://purchasing.sc.edu> – see

"Facilities / Construction Solicitations & Awards

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 4/30/13 – 1:00pm

Place: Hobcaw Barony, Kimbel Lodge, 20 Hobcaw Rd., Georgetown

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Juaquana Brookins, Procurement Specialist II

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-3596

Fax: (803) 777-7334

E-mail: jbrookin@fmc.sc.edu

IFQ Due Date/Time: 5/8/13 – 1:00pm

Place: Hobcaw Barony, 20 Hobcaw Rd., Georgetown

Hand Deliver/Mail IFQ To: Baruch Marine Field Lab, Attn.: Paul Kenny, 2306 Crabhaul Rd., Georgetown, SC 29442

Project Name: U.S.C.-AIKEN ELEVATOR FINISH UPGRADES

Project Number: H29-9542

Project Location: Aiken, SC

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Remove existing finishes & replace existing hand-rails, ceiling panels & wall finishes in two elevators, one in the Penland Building & the second in the Main Library Building. Minority & small business participation is encouraged

Construction Cost Range: <\$50,000

Architect/Engineer: McMillan Pzdan Smith Architecture, LLC

A/E Contact: Sal Napolitano

A/E Address: 127 Dunbar St., Spartanburg, SC 29306

A/E Telephone: (864) 585-5678

A/E Fax: (864) 542-9451

A/E E-mail: snapolitano@mcmillanpzdansmith.com

Plans May Be Obtained From: USC Purchasing web site,

<http://purchasing.sc.edu> – see

"Facilities / Construction Solicitations & Awards"

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 4/26/13 – 11:00am

Place: 471 University Pkwy., B&A Building, Room 224, Aiken

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Juaquana Brookins, Procurement Specialist II

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-3596

Fax: (803) 777-7334

E-mail: jbrookin@fmc.sc.edu

IFQ Due Date/Time: 5/6/13 – 1:30pm

Place: 471 University Pkwy., B&A Building, Room 224, Aiken

Hand Deliver/Mail IFQ To: USC-Aiken, Attn.: Mike Jara, 471 University Pkwy., Aiken, SC 29801

Description: ROOF REPAIR – JASPER I-95 WELCOME CENTER

Solicitation Number: 5400005902

Site Visit: None

Submit Offer By: 5/8/13 – 5:00pm. Not a public bid opening

Purchasing Agency: SC Dept. of Transportation, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West, CPPB

E-mail: westsp@scdot.org

Phone: (803) 737-1060

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005902>

Description: GABLED PAVILION DESIGN & CONSTRUCTION

Solicitation Number: N/A

Delivery Point: Springdale, SC

Submit Offer By: 4/24/13 – 2:00pm

Purchasing Agency: Town of Springdale, 2915 Platt Springs Rd., Springdale, SC 29170

Buyer: Town of Springdale

Direct Inquiries To: Joe Boyes, phone (803) 794-0408,

E-mail jboyes@springdalesc.com

Download Solicitation From:

www.springdalesc.com

PRINTING

Description: PRINTING OF BROCHURES IN ENGLISH & SPANISH

Solicitation Number: 5400005863

Submit Offer By: 5/2/13 – 2:30pm

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

Buyer: Laura Cravens

E-mail: cravenlm@dhec.sc.gov

Phone: (803) 898-3484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005863>

Description: PRINTING OF U.S.C. FRESHMAN PROSPECTUS BROCHURE

Solicitation Number: USC-RFQ-2413-DG
Submit Offer By: 4/25/13 – 9:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

Description: PRINTING OF "CAROLINA FUTURE SPRING"

Solicitation Number: USC-RFQ-2410-DG
Submit Offer By: 4/25/13 – 9:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

Description: PRINTING OF "VISIT CAROLINA"

Solicitation Number: USC-RFQ-2411-DG
Submit Offer By: 4/25/13 – 9:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

Description: PRINTING OF RECRUITMENT ENVELOPES – CONVERTED

Solicitation Number: USC-RFQ-2415-DG
Submit Offer By: 4/25/13 – 9:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

SERVICES

Description: PROVIDE BOOKSTORE OPERATIONS FOR M.U.S.C

Solicitation Number: 5400005820
Pre Proposal Conference: 4/30/13 - 10:30am

Place: M.U.S.C.Harborview Office Tower, Suite 408, 19 Hagood Ave., Charleston, SC

Submit Offer By: 5/22/13 – 2:30pm

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

Buyer: Chris Manos

E-mail: cmanos@mmo.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005820>

Description: LINEN & LAUNDRY SERVICES CONTRACT FOR D.D.S.N

Solicitation Number: 5400005867

Submit Offer By: 5/7/13 – 2:30pm

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

Buyer: Chris Manos

E-mail: cmanos@mmo.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005867>

Description: FURNISH, DELIVER & SPREAD FERTILIZER

Solicitation Number: 5400005892

Submit Offer By: 4/29/13 – 11:00am

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

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005892>

Description: JANITORIAL SERVICES AT C.E.C. INFIRMARY

Solicitation Number: 5400005898

Site Visit: 4/23/13 – 10:30am

Place: Costal Evaluation Center parking lot 331 Campell Thicket Rd., Ridgeville, SC

Submit Offer By: 5/6/13 -2:00pm

Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210

Buyer: Steve Pullie

Email: slpull@scdjj.net

Phone: (803) 896-5643

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005898>

Description: AFTER HOURS

ANSWERING SERVICE FOR D.M.H. LEXINGTON

Solicitation Number: 5400005910

Submit Offer By: 5/16/13 – 3:15pm

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

Buyer: Johanne Martin

E-mail: jrm61@scdmh.org

Phone: (803) 898-8472

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005910>

Description: ASPHALT SERVICES RANTOWELS BRIDGE CHARLESTON COUNTY

Solicitation Number: 5400005900

Submit Offer By: 5/2/13 – 10:00am

Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1060

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005900>

OFFICE SPACE FOR GOVERNOR'S OFFICE OF CONTINUUM OF CARE

The State of South Carolina is seeking of office space in Florence County on behalf of the Governor's Office of Continuum of Care. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, Wednesday, May 15, 2013.

**OFFICE SPACE
FOR SOUTH CAROLINA
DEPARTMENT OF COMMERCE**

The State of South Carolina is seeking office space in Richland County on behalf of the South Carolina Department of Commerce. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, Friday, May 10, 2013.

Description: LAKE HARTWELL RECREATION AREA REFUSE COLLECTION
Solicitation Number: 5400005893
Site Visit: By appointment. Address is Lake Hartwell State Recreation Area, 19138-A Hwy. 11 South, Fair Play, SC 29643
Submit Offer By: 5/7/13 – 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@scprt.com
Phone: (803) 734-1302
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005893>

REQUEST FOR PROPOSALS

Description: AFTER-SCHOOL PROGRAMS FOR DISTRICT 5
Solicitation Number: RFP 2012-37
Delivery Points: Chapin, Columbia & Irmo
Submit Offer By: 5/14/13 – 11:00am
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Request Proposal Package From:
Brenda Ellisor,
phone (803) 476-8149,
E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing,
phone (803) 476-8148,
E-mail jpatters@lexrich5.org

Description: ROOFING REPAIRS FOR IRMO MIDDLE SCHOOL & IRMO HIGH SCHOOL
Solicitation Number: 2012-50
Delivery Point: Columbia
Pre-Bid Conf.: 4/30/13 – 10:00am
Pre-Bid Location: Irmo Middle School, 6051 Wescott Rd., Columbia, SC 29212
Submit Offer By: 5/21/13 – 2:00pm
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Request Bid Package From:
Brenda Ellisor,
phone (803) 476-8149,
E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing,
phone (803) 476-8148,
E-mail jpatters@lexrich5.org

Description: PROVIDE & INSTALL SOD FOR LUGOFF MIDDLE SCHOOL PLAYGROUND
Solicitation Number: IFB 1213-011
Delivery Point: Lugoff, SC
Submit Offer By: 4/29/13 – 2:00pm
Purchasing Agency: Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020
Direct Inquiries to Buyer: Ed Estridge, (803) 432-8416, Ext. 1262,
Edwin.estridge@kcsd.schools.net
Download Solicitation From: [Click here](#)

Description: PAINT CHERAW HIGH SCHOOL, CENTRAL HIGH SCHOOL & DISTRICT OFFICE
Solicitation Number: 12061
Delivery Point: Chesterfield County
Pre-Bid Conf.: Not mandatory. 4/30/13 – 10:00am
Pre-Bid Location: Department of Operations, 103 Wexford St., Ruby, SC
Submit Offer By: 5/7/13 – 3:00pm
Purchasing Agency: Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709
Request Bid Package From: Linda Carter,
phone (843) 634-5589, E-mail lcarter@chesterfield.k12.sc.us
Direct Inquiries to Buyer: Wayne Wallace,
phone (843) 680-2518, E-mail wwallace@chesterfield.k12.sc.us

Description: PROVIDE EMPLOYEE / STUDENT I.D. BADGE SYSTEM
Solicitation Number: 2013-0050
Pre-Proposal Conf.: Tuesday, 4/23/13 – 10:30am
Pre-Proposal Location: RCSD1, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201
Deadline for Proposals: 5/7/13 – 2:00pm, ET
Purchasing Entity: RCSD1, Purchasing Services, 201 Park St., Rm. 209, Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer:
Lashonda Outing, (803) 231-7037
or louting@richlandone.org
Download Solicitation From:
<http://www.richlandone.org>

Description: PROPERTY TITLE SEARCH & ABSTRACTING SERVICES
Specifics: Georgetown County is soliciting sealed, public bid responses to perform title searches on Delinquent Tax Parcels, as needed by the Treasurer's Office for the County's fiscal tax year
Solicitation Number: 13-003
Delivery Point: Georgetown County
Submit Offer By: Wednesday, 5/8/13 – 3:00pm, ET
Location: County of Georgetown Purchasing Office, Old Courthouse, Ste. 239, 129 Screven St., Georgetown, SC 29440. Bids will be opened in the Purchasing Conference Room
Direct Inquiries To: Donna Bunn at dbunn@gtcounty.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Donna Bunn, (843) 545-3076
Download Solicitation From:
<http://www.georgetowncountysc.org> – select "Purchasing," then "Current Bids"

REQUEST FOR QUALIFICATIONS

Description: DEVELOPMENT PARTNERS
Solicitation Number: N/A
Delivery Point: Greenville
Site Visit: Not mandatory. To make an appointment, send E-mail to wandag@tgha.net or phone (864) 467-4209
Submit Offer By: 5/21/13 – 2:00pm. Not a public bid opening
Purchasing Agency: Housing Authority of City of Greenville, 122 Edinburgh Court, Greenville, SC 29607
Direct Inquiries To: Wanda Gardner,
E-mail wandag@tgha.net or phone (864) 467-4209
Download Solicitation From:
www.hacqsc.net beginning 4/22/13

**PRIVATE REDEVELOPMENT
OF PROPERTY
OWNED BY CITY OF BEAUFORT**

REQUEST FOR LETTERS OF INTEREST

The Redevelopment Commission of the City of Beaufort, SC (City) seeks Letters of Interest from developers for the purchase / lease & development of approximately 4.2 acres of publicly-owned land referred to as the Marina Redevelopment Site.

The City of Beaufort is located on the Intra-coastal Waterway near Hilton Head Island, midway between Charleston, SC & Savannah, GA, & is the county seat of Beaufort County, one of the fastest growing areas in the state. The area is home to The University of South Carolina Beaufort, the Technical College of the Lowcountry, Beaufort Memorial Hospital, & significant military installations - the Marine Corps Air Station Beaufort, the Naval Hospital & the Marine Corps Recruiting Depot/Parris. The Project Site is located in Beaufort's downtown, a National Historic Landmark District, along the Beaufort River & adjacent to the City-owned Marina, two public parks & the downtown shopping & entertainment district.

The Request For Letters Of Interest may be accessed on the City's website - <http://www.cityofbeaufort.org/marina-redevelopment.aspx> or by contacting the City Manager's office at (843) 525-7070.

Letters of interest should be submitted along with an information packet to The Redevelopment Commission of the City of Beaufort, c/o Scott Dadson, City Manager, marina-info@cityofbeaufort.org, or 1911 Boundary Street, Beaufort, SC 29902.

The submittal deadline is 4:00pm, Friday, May 17, 2013. Electronic submittals are preferred.

Project: APPRAISAL SERVICE FOR CURRENT VALUE OF PROPERTIES BASED UPON THEIR CONDITION AT THE TIME OF CONDEMNATION FOR AIKEN COUNTY, ALLENDALE COUNTY, & BARNWELL COUNTY.

Aiken County, Allendale County, & Barnwell County (the Counties) are located in the southwestern portion of South Carolina. The US Department of Energy (DOE) condemned approximately 190,000 acres ranging from small lots to tracts of over one thousand acres in the Counties during the early 1950's for the construction of the Savannah River Site (SRS). The DOE has been funding an annual Payment in Lieu of Tax (PILT) that is made to the Counties & shared with the school districts in the Counties. PILT payments are made based on the current estimated value of a parcel accord-

ing to its use & condition at the time of condemnation, not on its current use by DOE. The payment has been based on a negotiated value placed on the 190,000 plus acres of condemned property in the site that are within the boundaries of the Counties. A more formal appraised value is now required by the DOE. Property condemnation information is available. Information includes a description of the parcels, buildings on the property, descriptions of timber & quantities of each type of timber on the property, etc. at the time of condemnation. The Counties have organized some of the information on a spreadsheet. The information & spreadsheets can be purchased by prospective proposers for \$50. The Counties hereby solicit sealed proposals from experienced & qualified appraisers to perform the appraisals due by May 31, 2013.

To request a complete packet of the RFP, please contact Debra D. Fickling, Barnwell County Business Manager via e-mail to countygov@barnwellsc.com.

SUPPLIES

Description: CHEESE & MAYONNAISE
Solicitation Number: 5400005890
Submit Offer By: 4/29/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210

Buyer: Laurie Branham
Email: branham.lauriel@doc.sc.gov
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005890>

Description: S.C.D.J.J. UNIFORM PATCHES
Solicitation Number: 5400005914
Submit Offer By: 5/8/13 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210

Buyer: Steve Pullie
Email: spull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005914>

Description: FURNISH & DELIVER NEW G&W 4-WAY SWITCH
Solicitation Number: USC-RFQ-2412-DG
Delivery Point: USC, Columbia
Submit Offer By: 4/25/13 – 9:00am, ET. Not a public bid opening
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: ACRYLIC LABORATORY SIGN HOLDERS
Solicitation Number: 380613789
Delivery Point: Clemson, SC
Submit Offer By: 4/30/13 – 11:00am, ET. Not a public bid opening
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: VICTOR STANLEY OUTDOOR FURNITURE
Solicitation Number: SCC-284
Delivery Point: Spartanburg
Submit Offer By: 5/2/13 – 3:00pm
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@scsc.edu
Download Solicitation From: www.scsc.edu/vendors/solicitations.aspx

Description: PURCHASE & INSTALLATION OF 100 ADDITIONAL CORRIDOR LOCKERS
Specifics: Clover School District Two is requesting proposals from qualified vendors for the purchase & installation of 100 additional corridor lockers at Oakridge Middle School
Solicitation Number: 13-1005
Deadline to Request Bid Package: Thursday, 4/25/13
Submit Offer By: Thursday, 5/2/13 – 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

Description: FURNISH & DELIVER NEW ICE MACHINES
Solicitation Number: Q2013.15
Delivery Point: Lexington County School District One
Opening Date/Time: 5/6/13 – 3:00pm. Not a public bid opening
Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

Description: UNIFORMS FOR BEAUFORT COUNTY SHERIFF'S OFFICE
Solicitation No.: IFB 1310001201051526
Delivery Point: Beaufort, SC
Submit Offer By: 5/15/13 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291
Direct Inquiries To: David L. Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net
Fax Request for Bids/Questions to Purchasing Department: David L. Thomas, (843) 255-9437
Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

Description: AMMUNITION – TERM CONTRACT
Solicitation Number: C13020 – 05/15/13S
Delivery Point: Lexington County
Submit Offer By: 5/15/13 – 3:00pm
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
Download Solicitation From: [Click here](#)

COURTHOUSE STYLE BOOKCASES

BID #2167

York County is seeking sealed bids for 40 each courthouse style bookcases. Inquires of interpretation, or additional information concerning this bid can be made to Rebecca Bowyer, Assistant County Engineer, (803) 818-5733, or Rebecca.bowyer@yorkcountygov.com.

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

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

FOR SALE

14-STORY HIGH RISE STRUCTURE

The Housing Authority of the City of Greenville, SC (HACG) will accept sealed bids until 2:00pm, Tuesday, May 14, 2013, for the purchase of a 14 story high rise structure (the former Scott Towers public housing building) located at 511 Augusta Street, Greenville, SC.

Bids must be in writing, sealed & clearly marked "Bid ON 511 Augusta Street" on the outside of the envelope. Bids must be submitted to HACG at 122 Edinburgh Court, Greenville, SC 29607; Attn: Wanda Gardner. It shall be the sole responsibility of bidders to ensure bids are received by HACG on or before the stipulated deadline.

Interested bidders will have the opportunity to visit & view the property by appointment only on April 23th & 24th, from 2:00pm until 4:00pm each day. To schedule a site visit contact Wanda Gardner at (864) 467-4209 or wanda.ag@tgha.net.

Bids will be opened publicly beginning at 2:00pm, on Tuesday, May 14, 2013, at the Administrative offices of the HACG, 122 Edinburgh Court, 2nd Floor Board Room, Greenville 29607. Bids received after the stipulated deadline will be considered "Non-responsive."

The property is being offered in "as is, where is" condition with no express or implied warranties. The high bid will be accepted unless some unforeseen circumstance warrants rejection. In the event of equal high bids, the selection shall be randomly made by drawing lots immediately following the public bid opening. HACG must receive a 5% deposit of certified funds payable to HACG within 48 hours after the successful bidder has been notified. Full payment of the balance must be made by certified funds within

thirty (30) business days after successful bidder has been notified. Failure to submit payment(s) may result in rejection of the bid.

The minimum bid is \$775,000 (seven hundred, seventy-five thousand dollars & no cents).

HACG reserves the right to reject any or all bids that do not comply with this request. EEO/AA – TDD/TYY (864) 467-4302.

SURPLUS ITEMS INCLUDING VEHICLES

ReWa, 561 Mauldin Road Greenville, SC 29607, is selling surplus items including Chevy S10, Ford F350 & F150 beginning 4/19/13 at 6:00pm. The auction for these items will run until 5/4/13 with the first item's auction ending at 5:00pm.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274.

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)

INSPECTOR GENERAL'S FRAUD HOTLINE
 (State Agency fraud only)

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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