

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

April 25, 2013

Volume 33, Issue 33

© 2013 Materials Management Office
A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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

Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

[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.

URBAN DESIGN SERVICES FOR CITY OF GREENVILLE

REQUEST FOR PROPOSAL
RFP NO.13-3399

The City of Greenville, SC Is Accepting
Sealed Proposals from qualified firms to
provide Urban Design Services for East
McBee Avenue & Falls Street Intersection;
& the Village of West Greenville, both locat-
ed in Greenville, SC 29601.

The Scope of Services Consists Of, but
is not limited to, inventory & site analysis for
each location, plan development & con-
struction drawings, etc.

Consultants Interested In Providing
These Professional Services may obtain
the Request for Proposal packet at
<http://www.greenvillesc.gov/omb/BidsRFPs.aspx>
or from the Purchasing Division:

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

Sealed proposals will be received at the
above address until 2:00pm, ET, May 10,
2013.

The City of Greenville
Is an Equal Opportunity Employer

REQUEST FOR QUALIFICATIONS

Solicitation Number: RFQ No. 4749-13C

Description of Work: PROVIDE
PROFESSIONAL DESIGN /
CONSULTANT ENGINEERING
SERVICES FOR
TRANSPORTATION
SALES TAX

Last Day for Written Questions: 5/8/13 –
5:00pm. Fax number is (843)
958-4758 or send E-mail to
wcurtis@charlestoncounty.org

Due Date/Time: 5/21/13 – 3:00pm
Location: Charleston County Procurement
Dept., 4045 Bridge View Dr.,
Ste. B250, North Charleston, SC
29405

Download Solicitation From:
http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

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

CONSTRUCTION

SC 41 BRIDGE REPLACEMENT OVER WANDO RIVER IN BERKELEY & CHARLESTON COUNTIES

NOTICE TO PARTIES INTERESTED
IN DESIGN-BUILD PROJECTS

The South Carolina Department Of
Transportation (SCDOT) Requests Let-
ters Of Interest & current resume of quali-
fications from all interested parties experi-
enced in all phases of highway design &
construction to provide roadway & bridge
design & construction services for the SC

41 bridge replacement over the Wando
River in Berkeley & Charleston Counties,
SC. SCDOT & the Federal Highway Admin-
istration will be using the design-build
method of contracting for this federal-aid
project.

**The Scope Of Work For This Project Will
Include** design, permitting, right-of-way
acquisition & services, construction, con-
struction engineering & management. The
design work will include, but not be limited
to, surveys, geotechnical exploration &
design, hydrologic/hydraulic analysis &
design, roadway & bridge design, seismic
design, foundation design, substructure &
superstructure design, community relations,
utility coordination, & permitting services
to include permit acquisition along with any
other work that may be necessary to com-
plete the roadway & bridge plans & speci-
fications to federal & SCDOT standards.
Right-of-way services will include right-of-
way acquisition & the services necessary to
facilitate that acquisition. Construction will
include, but not be limited to, all necessary
roadway & bridge work, removal & disposal
of existing bridge & appurtenances, drain-
age, utility coordination, erosion & sediment
control work items, foundation work, sub-
structure work, superstructure work,
maintenance of traffic, maintenance & op-
eration of the existing swing-span bridge
during construction, & any other tasks nec-
essary to complete construction. Construc-
tion engineering & management, including
quality control, will be the responsibility of
the design-build team. Quality assurance
testing for acceptance & independent as-
surance testing will be the responsibility of
SCDOT.

In Evaluating Qualifications, SCDOT will
use a two-step process to select a proposer
with which to execute a contract for this
project. The Request for Qualifications
(RFQ) represents the first step in the pro-
cess. After evaluating the submitted quali-
fications, SCDOT intends to invite three (3)
to five (5) proposers to respond to the Re-
quest for Proposals (RFP), unless SCDOT
determines that a number greater than five
or less than three is in the best interest of
the state & is consistent with the purposes
& objectives of two-phase design-build con-

tracting. In evaluating qualifications, SCDOT will consider team structure & approach, experience of key individuals, past performance of team, & quality control plan approach.

Interested Parties May Obtain A Copy of the Request for Qualifications & an RFQ information package online at http://www.dot.state.sc.us/doing/constructio/letting_designbuild.aspx.

Qualifications Must Be Submitted in accordance with the Request for Qualifications. Responsive parties shall submit ten (10) printed & bound copies of the qualifications & one electronic copy of the qualifications (in PDF format) no later than Wednesday, May 22, 2013, by 2:00pm, local time to:

Contract Administrator
SCDOT
955 Park Street, Room 333
Columbia, South Carolina 29201

Project Name: STUDENT CENTER
ANNEX CONSTRUCTION
Project Number: H17-9582-AC
Project Location: Coastal Carolina University, Conway

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The work includes about 42,000 SF expansion & addition to the student center, including recreation spaces, administration / meeting rooms & approximately 200-seat theater. Construction includes brick veneer & stud back-up, curtain wall, & structural steel frame. The project includes site development, VAV mechanical system, electrical, fire alarm & fire protection system. LEED Silver Certification is required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$9,000,000 - \$10,000,000

Architect/Engineer: Quackenbush Architects + Planners

A/E Contact: Justin Abrams

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

A/E E-mail:

jabrams@quackenbusharchitects.com

A/E Telephone: (803) 771-2999

A/E Fax: (803) 771-2858

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

Bidding Documents/Plans May Be Obtained From:
http://www.coastal.edu/facilities/projects/specs_plans_standards.html

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/9/13 – 11:00am

Place: CCU, Kleine Hospitality Suite at Brooks Stadium

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Eddie Richardson, CBO

Address: PO Box 261954, Conway, SC 29528-6054

E-mail: wrichar1@coastal.edu

Telephone: (843) 349-5043

Fax: (843) 349-2182

Bid Closing Date/Time: 5/23/13 – 2:00pm

Place: CCU, Kleine Hospitality Suite at Brooks Stadium

Hand Deliver Bids To: Coastal Carolina University, Attn.: Eddie Richardson, Facilities Building 1, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Attn.: Eddie Richardson, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

Project Name: CAROLINA STADIUM REPAIR WORK

Project Number: H27-T042-MJ

Project Location: University of South Carolina, Columbia campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work to be performed at Carolina Stadium, which involves replacement of concrete slabs, installation of micropiles, grout injection & installation of dewatering system. Bidders should review specifications closely for required contractor qualifications, especially Sections 318000 & 318010 – proof of all contractor qualifications must be submitted within 48 hours of bid opening. Bidders are responsible for obtaining all information from the USC web site, <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards.” Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$3,000,000 - \$3,500,000

Architect/Engineer: Keck & Wood, Inc.

A/E Contact: Keith Costley

A/E Address: 215 Hampton St., Ste. 100, Rock Hill, SC 29730

A/E E-mail: kcostley@keckwood.com

A/E Telephone: (803) 324-3192

A/E Fax: (803) 324-8919

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.

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 5/2/13 – 10:00am

Place: USC Facilities Management Center, 743 Greene St., Canteen, Columbia, SC 29208

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) 777-0160

Bid Closing Date/Time: 5/16/13 – 2:00pm

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

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

Project Name: W.B. STADIUM WATERPROOFING – UPPER EAST DECK

Project Number: H27-Z057

Project Location: Williams Brice Stadium, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work includes replacement of existing expansion joints & application of waterproof coating at the east upper deck of Williams Brice Stadium. Bidders are responsible for obtaining all documentation from the USC web site, <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards.” Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$350,000 - \$450,000

Architect/Engineer: Jumper Carter Sease Architects

A/E Contact: Keith Myhand

A/E Address: 412 Meeting St., West Columbia, SC 29169

A/E E-mail: kmyhand@jcsarchitects.com

A/E Telephone: (803) 791-1020

A/E Fax: (803) 791-1022

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.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/8/13 – 11:00am

Place: Facilities Management Center, 743 Greene St., Conference Room 53, Columbia

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 5/22/13 – 3:00pm

Place: Facilities Management Center, 743 Greene St., Conference Room 53, Columbia

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

Project Name: HAMILTON BRANCH STATE PARK ROADS & PARKING IMPROVEMENTS

Project Number: P28-9722-MJ

Project Location: McCormick County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Repair, patching, reclamation, & overlay of approximately 10 miles of existing park roads & paving of existing unpaved parking & campsites. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$2,000,000 - \$2,500,000

Architect/Engineer: SC Department of Parks, Recreation & Tourism

A/E Contact: David R. Simms, PE

A/E Address: 1205 Pendleton St., Columbia, SC 29201

A/E E-mail: dsimms@scpr.com

A/E Telephone: (803) 734-0258

A/E Fax: (803) 734-1017

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

Bidding Documents/Plans May Be Obtained From:

www.scprConstructionBids.com

Plan Deposit: Free on-line

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

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/14/13 – 10:00am

Place: Hamilton Branch State Park Office, 111 Campground Rd., Plum Branch, SC 29845, phone (864) 333-2223

Agency/Owner: SC Department of Parks, Recreation & Tourism

Agency Procurement Officer: David R. Simms

Address: 1205 Pendleton St., Columbia, SC 29201

E-mail: dsimms@scpr.com

Telephone: (803) 734-0258

Fax: (803) 734-1017

Bid Closing Date/Time: 5/30/13 – 2:00pm

Place: SCPRT, Room 251, Edgar Brown Building, 1205 Pendleton St., Columbia

Hand Deliver/Mail Bids To: SCPRT, Attn.: David Simms, 1205 Pendleton St., Columbia, SC 29201

Project Name: U.S.C. PEDESTRIAN BRIDGE REPAIRS

Project Number: H27-6094-I

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Painting, structural & waterproofing repairs to the Blossom Street, Pickens Street & Blatt pedestrian bridges. These bridges span over roadways & railways on USC campus & involve the removal of lead-based paint. Other repairs include concrete repair, to include spalling repair, caulk joint replacement, expansion joint replacement & waterproofing. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Britt, Peters & Associates

A/E Contact: Bret Underwood

A/E Address: 101 West Camperdown Way, Ste. 601, Greenville, SC 29601

A/E E-mail: bunderwood@brittpeters.com

A/E Telephone: (864) 271-8869

A/E Fax: (864) 233-5140

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> – bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site

Plan Deposit: None

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

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

USC's Purchasing web site, <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards. Bidders are responsible for obtaining all updates to bidding documents from the Purchasing web site

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 5/7/13 – 10:00am

Place: Facilities Management Center, 743 Greene St., Columbia

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins, Procurement Specialist

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: 5/21/13 – 2:00pm

Place: Facilities Management Center, 743 Greene St., Columbia

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

Project Name: MIDLANDS TECHNICAL COLLEGE EXTERIOR LIGHTING IMPROVEMENTS

Project Number: H59-N754-JM

Project Location: Midlands Technical College, Columbia area

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project consists of improvements to the exterior lighting systems at four campuses. Scope of work includes added pole-mounted lights & replacing building-mounted lighting fixtures. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$500,000

Architect/Engineer: RMF Engineering, Inc.

A/E Contact: Dennis Sepavich, PE

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

A/E E-mail: dennis.sepavich@rmf.com

A/E Telephone: (843) 971-9639

A/E Fax: (843) 971-9641

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

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

Plan Deposit: \$100.00, refundable

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

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

AGC: www.cagc.org on IBuild

Dodge: www.network.construction.com

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/9/13 – 10:00am

Place: Midlands Technical College, Airport Campus, Saluda Hall, Room 170, 1260 Lexington Ave., West Columbia

Agency/Owner: Midlands Technical College

Agency Procurement Officer: Michael Proctor

Address: PO Box 2408, Columbia, SC 29202

E-mail: proctorm@midlandstech.edu

Telephone: (803) 822-3217

Fax: (803) 822-3478

Bid Closing Date/Time: 5/28/13 – 2:00pm

Place: Midlands Technical College, Airport Campus, Saluda Hall, Room 170, 1260 Lexington Ave., West Columbia

Hand Deliver Bids To: Midlands Technical College, Attn.: Michael Proctor, Airport Campus, 1260 Lexington Ave., West Columbia 29170

Mail Bids To: Midlands Technical College, Attn.: Michael Proctor, PO Box 2408, Columbia, SC 29202

Project Name: GREENVILLE – BUILDING 120 ELEVATOR RENOVATION

Project Number: H59-N764-JM

Project Location: Greenville Technical College, 506 South Pleasantburg Dr., Greenville, SC 29607

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation to passenger elevator to include new controller, associated electrical, mechanical, HVAC, fire alarm & car upgrades. Contractor will be working in an occupied building. GTC encourages contractor to

recycle construction debris material when possible. Prime contractor must have GC/BD Group 3 or higher. Sub-contractors must have valid & appropriate class licenses on day of bid. GTC encourages any qualified minority owned business to submit a bid. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$175,000

Architect/Engineer: Craig, Gauden, Davis Architects

A/E Contact: Scott Powell

A/E Address: 19 Washington Park, Greenville, SC 29601

A/E E-mail: spowell@cgdarch.com

A/E Telephone: (864) 242-0761

A/E Fax: (864) 233-2319

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

Bidding Documents/Plans May Be Obtained From: Craig Gauden Davis or plan rooms

Plan Deposit: \$25.00, non-refundable

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

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

AGC: www.cagc.org on IBuild

Dodge: Charlotte

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/14/13 – 10:00am

Place: Greenville Tech, 23 Winterberry Court, Greenville, SC 29607

Agency/Owner: Greenville Technical College

Agency Procurement Officer: Bill Tripp

Address: PO Box 5616, Greenville, SC 29606-5616

E-mail: bill.tripp@qvltec.edu

Telephone: (864) 250-8112

Fax: (864) 250-8815

Bid Closing Date/Time: 5/30/13 – 2:00pm

Place: Greenville Tech, Building 107, 23 Winterberry Court, Greenville, SC 29607

Hand Deliver Bids To: Greenville Tech, Attn.: Bill Tripp, Building 107, Room 109, 23 Winterberry Court, Greenville, SC 29607

Regular Mailed Bids To: Greenville Tech, Attn.: Bill Tripp, MS 1071, PO Box 5616, Greenville, SC 29606

UPS/FedEx Bids To: Greenville Tech, Attn.: Bill Tripp, MS 1071, 738 South Pleasantburg Dr., Greenville, SC 29607

Project Name: JENKINS HALL

AUDITORIUM RENOVATION

Project Number: H09-9608-PG-B

Project Location: The Citadel, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of existing auditorium, new seating, flooring, architectural improvements. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Red Iron Architects

A/E Contact: Emma Souder, AIA

A/E Address: 147 Wappoo Creek Dr., Ste. 305, Charleston, SC 29412

A/E E-mail: emma@red-ironarchitects.com

A/E Telephone: (843) 224-4794

A/E Fax: (843) 795-3532

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

Bidding Documents/Plans May Be Obtained From: A&E Digital Printing

Plan Deposit: \$50.00, refundable

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

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

AGC: On-line

Dodge: On-line

Other: COBRA, Charleston; PASTORS, Charleston; HCAC, Columbia

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 5/2/13 – 10:00am

Place: The Citadel, Facilities Conference Room

Agency/Owner: The Citadel

Agency Procurement Officer: John E. Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409

E-mail: john.gardner@citadel.edu

Telephone: (843) 953-6876

Fax: (843) 953-6880

Bid Closing Date/Time: 5/16/13 – 2:00pm

Place: The Citadel, Facilities Conference Room

Hand Deliver/Mail Bids To: The Citadel,

Attn.: John E. Gardner, 171

Moultrie St., Charleston, SC

29409

Project Name: BRYANT PSYCHIATRIC HOSPITAL AIR HANDLER REPLACEMENT

Project Number: J12-6044

Project Location: 220 Faison Dr., Columbia, SC 29203

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project is for the removal & replacement of the fan coil unit which serves each of the following buildings: Environmental Services, Pharmacy & Therapy. The existing supply & return ductwork shall remain, & the new fan coil units shall tie into the existing mechanical systems. The project also includes minor electrical work & repair to existing finishes where new access to mechanical platforms is required. A total of three units will be replaced. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Less than \$100,000

Architect/Engineer: RMF Engineering

A/E Contact: Don Zimmerman

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

A/E E-mail: don.zimmerman@rmf.com

A/E Telephone: (843) 971-9639

A/E Fax: (843) 971-9641

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

Bidding Documents/Plans May Be Obtained From: RMF, via the Print Machine, (803) 252-4770

Plan Deposit: \$50.00, refundable

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

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

AGC: Columbia

Dodge: Columbia

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/8/13 – 10:00am

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

Agency/Owner: SC Department of Mental Health

Agency Procurement Officer: James R. Berry, PE

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

E-mail: jrb63@scdmh.org

Telephone: (803) 935-5655

Fax: (803) 935-5653

Bid Closing Date/Time: 5/30/13 – 2:00pm

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

Hand Deliver/Mail Bids To: Crafts-Farrow State Hospital, Attn.: Janice H. Timms, Building #4, 7901 Farrow Rd., Columbia, SC 29203

Project Name: GRIT CONCENTRATOR & WASHER REPLACEMENT PROJECT AT MAULDIN ROAD WASTEWATER TREATMENT PLANT

Project Number: 260 - 4/22/2013

Project Location: Greenville

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Currently, ReWa operates two 200-gpm Grit Classifiers in the Grit Removal Process at the Mauldin Road WWTP. These units are aged & provide no true redundancy when a full load of grit is forthcoming through the Collection System. This project consists of the installation of two new 500-gpm Grit Concentrator & Washers, one that will be situated on a new support mezzanine under the existing units overhead & one that will replace the two existing units overhead on the upper level. This must be accomplished without disrupting the Grit removal process

Architect/Engineer: Davis & Floyd

Plans on File At: AGC

Plans May Be Obtained From:

www.rewaonline.org

Plan Deposit: None

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 5/9/13 – 2:00pm

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

Agency/Owner: Renewable Water Resources

Agency Coordinator: Stephanie Selman
Address: 561 Mauldin Rd., Greenville, SC 29607

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

Fax: (864) 277-5852

E-mail: stephanies@re-wa.org

Bid Closing Date/Time: 5/23/13 – 2:00pm

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

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

**READVERTISEMENT
TO DESIGNATE PRE-BID CONFERENCE
AS MANDATORY**

Project Name: ROYALL ELEMENTARY SCHOOL PROJECT – ABATEMENT & DEMOLITION PACKAGE OF MOORE INTERMEDIATE SCHOOL

Description of Project: Sealed bids for the Demolition & Abatement of Moore Intermediate School Site for Florence Public School District One's New Royall Elementary School will be received from bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the owner & program manager at the Florence Public School District One's Board Room, 319 Dargan St., Florence, SC, on May 23, 2013, at 2:00pm. Bids received after 2:00pm will be rejected & returned to the bidder unopened

Pre-Bid Date/Time: Mandatory, 5/9/13 – 2:00pm at Florence Public School District One's Board Room, 319 Dargan St., Florence, SC 29506

Bid Date/Time: 5/23/13 – 2:00pm

Bid Opening Location: Florence Public School District One, 319 Dargan St., Florence, SC 29506-2589

Project Address: Moore Intermediate School, 1101 Cheraw Dr., Florence, SC 29501

The Owner Is: Florence Public School District One, 319 Dargan St., Florence, SC 29506-2589

The Architect/Engineer Is: Goforth, Brown & Associates, Inc., 1413 West Evans St., Florence, SC 29501, telephone (843) 665-5868, fax, (843) 669-7596, contact: Joey Goforth

The Program Manager Is: Cumming Program Management, 3896 Leeds Ave., North Charleston, SC 29405, telephone (843) 760-1050, fax (843) 760-6880, contact: Rodney Alexander

The Scope of Work Is: Project consists of asbestos abatement & demolition of the old Moore Intermediate School, a two-story structure with a building footprint of 67,000 square feet. Demolition shall include all above ground & underground components of the existing structure (footings & utilities included). Kitchen hood & equipment removal & relocation are included as part of this project

The Owner Has Retained the services of a program manager to represent the owner's interest during the construction of the work

Bidding Documents Will Be Available beginning April 23, 2013, for in-

spection at the offices of the program manager & the plan rooms of Associated General Contractors & McGraw Hill Dodge. Bidders shall be supplied one set of plans & specifications from the construction manager upon receipt of one hundred seventy-five dollars (\$175) per set. Plan deposit checks should be made payable to Cumming. Deposits will be returned less the cost of reproduction & handling, provided the documents are returned to the construction manager in clean, usable condition no later than 10 days after the opening of bids. No refunds will be made for documents returned after 10 days. Refunds will be made to bona-fide bidders only.

All Bids Are to Be Accompanied by a Bid Bond or certified check of not less than five percent of the base bid. Bid securities of the three low bidders will be retained until contract award & execution.

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

The Successful Bidder will be required to furnish Performance Bond & Labor & Materials Bond in the amount of 100% of the contract amount.

Bidders' Attention Is Directed to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Invitation for Bid

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

A Mandatory Pre-Bid Conference will be held at 2:00pm, May 9, 2013, at the office of Florence Public School District One, 319 Dargan St., Florence, SC 29506.

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

Jane Miley, CPPB
Procurement Officer
Florence Public School District One

**SIDEWALK, CURB
& GUTTER CONSTRUCTION
IN MCCOLL, SC**

INVITATION TO BID

Sealed Bids For Construction of W. Hampton Avenue & N. Marlboro Street Sidewalk, Curb & Gutter in McColl, SC, will be received by Marlboro County School District (Owner) at 122 Broad Street, Marlboro County School District Administration Bldg., Bennettsville, SC, until 10:30am, May 9, 2013. At that time & place, bids will be opened & read aloud in public.

The Work On Hampton Avenue & n. Marlboro Street sidewalk consists of constructing approximately 1,400 linear feet of 5 feet wide 4 inch PCC concrete sidewalk & approximately 785 linear feet of 18 inch curb & gutter with a 6 inch stone base. The contractor shall complete the work between June 1, 2013 & July 10, 2013.

The Contract Documents, Including Drawings & Technical Specifications, Are On File for examination at the offices of the Marlboro County School District Administration Bldg., 122 Broad Street, Bennettsville, SC & the Pee Dee Regional Council of Governments, Florence, SC. Specifications & contract documents may be obtained in person from the office of the Pee Dee Regional Council of Governments, 2319 Regional Road (off US Highway 52), Florence, SC, upon a non-refundable payment of \$75.00. If mailed, a \$10.00 shipping & handling fee will be added. When obtaining contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

Please Contact Sandra Woodberry at (843) 669-3138 with any questions.

**WATER LINE UPGRADE
& NEW INTERCONNECTION
FOR TOWN OF STUCKEY**

Owner: Town on Stuckey
CDBG/HUD Project No.: 4-CI-11029
URS Project No.: 46422217

Separate Sealed Bids For SC Hwy 261 & Geet Road Water Line Upgrade & New Interconnection for the Town of Stuckey will be received by Town of Stuckey in the offices of the Town of Stuckey until 2:00pm, on May 23, 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 SC Hwy 261 & Geet Road Water Line Upgrade & New Interconnection, consisting of the following approximate quantities: 5,109 of new 8" waterline,

3,570 LF of new 6" waterline, 11 fire hydrant assemblies, meter vault & necessary appurtenances.

Bidders On This Work Will Be Required To Comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

This Project Will Be Constructed with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

Bidder Must Make Positive Efforts to use small & minority owned businesses.

Attention Of Bidders Is Particularly Called To The Requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

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

- Owner: Town of Stuckey
- Engineers: URS, Charleston, SC
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC.
- Duncan Parnell, 3150 W. Montague Ave., N. Charleston, SC 29418, (843)747-6033

Drawings, Specifications & Contract Documents May Be Obtained from the office of Duncan Parnell,

www.dpibidroom.com, 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 & email address.

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

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 WL.

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

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

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

Engineers: URS, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

Owner: Town of Stuckey, 3782 Hemmingway Highway, Stuckey, SC 29554

**PAVING PROJECT
FOR CITY OF BELTON**

The City Of Belton Is Accepting Sealed Bids for paving project # 186. The deadline for receiving bids is May 16, 2013 at 10:00am. The bid opening also will be held May 16, 2013 at 10:00am.

Interested Parties Should Contact Scott Hanks or Megan Ruhland at (864) 338-0058 or send an email to megans@cityofbeltonsc.com to request a bid package.

**SITE IMPROVEMENTS
FOR MITCHELL STREET SIDEWALK
IN TOWN OF BATESBURG-LEESVILLE**

Owner: Town of Batesburg-Leesville

URS Project No.: 46422611

Separate Sealed Bids For Site Improvements for Mitchell Street Sidewalk for the Town of Batesburg-Leesville will be received by the Town of Batesburg-Leesville in the Batesburg-Leesville Municipal Complex, 660 West Columbia Avenue, Batesburg-Leesville, SC 29070, until 2:00pm, on May 29, 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 sidewalk & drainage improvements, consisting of the following approximate quantities:

- 1,293 SY of 4" thick concrete sidewalk
- 429 SY of 4" thick concrete & brick paver sidewalk
- 126LF of wooden boardwalk with ramps
- 308 LF of 18" concrete barrier curb & gutter
- 150 SF of detectable warning surface

Bidders On This Work Will Be Required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

This Project Will Be Constructed with funds provided by the Lexington County Community Development Block Grant (CDBG) Program.

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.

There Will Be A Non-Mandatory Pre-Bid Conference in the Batesburg-Leesville Municipal Complex, 660 West Columbia Avenue, Batesburg-Leesville, SC 29070, at 10:00am, on May 9, 2013.

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: Town of Batesburg-Leesville
- Engineers: URS, 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, 101 Research Drive, Columbia, SC 29203 upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

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

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 [HY3] or [GD3 & CT3].

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, 101 Research Drive, Columbia, SC 29203, Attn: Trey Hodges, Project Manager

Owner: Town of Batesburg-Leesville, PO Box 2329, 244 West Columbia Avenue, Batesburg-Leesville, SC 29070, Attn: Joan Taylor, Town Manager

**SITE IMPROVEMENTS
FOR MITCHELL STREET SIDEWALK
FOR BATESBURG-LEESVILLE**

Owner: Town of Batesburg-Leesville

URS Project No.: 46422611

Separate Sealed Bids For Site Improvements for Mitchell Street Sidewalk for the Town of Batesburg-Leesville will be received by the Town of Batesburg-Leesville in the Batesburg-Leesville Municipal Complex at 660 West Columbia Avenue, Batesburg-Leesville, SC 29070, until 2:00pm, on May 29, 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 sidewalk & drainage improvements, consisting of the following approximate quantities:

- 1,293 SY 4" Thick Concrete Sidewalk
- 429 SY 4" Thick Concrete & Brick Paver Sidewalk
- 126 LF Wooden Boardwalk with Ramps
- 308 LF 18" Concrete Barrier Curb & Gutter
- 150 SF Detectable Warning Surface

Bidders On This Work Will Be Required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

This Project Will Be Constructed with funds provided by the Lexington County Community Development Block Grant (CDBG) Program.

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.

There Will Be A Non-Mandatory Pre-Bid Conference in the Batesburg-Leesville Municipal Complex at 660 West Columbia Avenue, Batesburg-Leesville, SC 29070, at 10:00am, on May 9, 2013.

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: Town of Batesburg-Leesville
- Engineers: URS, 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, 101 Research Drive, Columbia, SC 29203 upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & email address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the

Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

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 [HY3] or [GD3 & CT3].

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, 101 Research Drive, Columbia, SC 29203, Attn: Trey Hodges, Project Manager

Owner: Town of Batesburg-Leesville, PO Box 2329, 244 West Columbia Avenue, Batesburg-Leesville, SC 29070, Attn: Joan Taylor, Town Manager

**ROOFING
FOR ANDERSON
HOUSING AUTHORITY**

INVITATION TO BID

Bids For Furnishing All Labor, Material, Equipment & Services Required for the work known as HUD Capital Funds Project SC37501-11 (Roofing shingles & related work) on buildings in public housing projects in Anderson, South Carolina will be received until 2:00pm, local time, on June 4, 2013, at the office of the Anderson Housing Authority. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Walk Through Will Be Held at 10:00am, on May 21, 2013, at the Anderson Housing Authority, 1335 East River Street, Anderson, SC 29624.

Without Force & Effect On The Bidding Documents & The Proposed Contract Documents, the work required is briefly described as replacement of roof shingles, gutter/ fascia repair & related work on approximately 11 buildings at Parkview Apartments in Anderson, SC.

The Work Required Is Fully Described in the bidding documents consisting of the project manual.

Proposed Contract Forms & Project Manual Are On File in the office of the PHA.

Refer To Provisions For Equal Employment Opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

Each Bidder Shall Include the signed original & one conformed copy of the following with the Bid:

1. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders"
2. Bidder's Construction Experience Statement
3. Non-Collusive Affidavit
4. Bid Bond (Not required as budget is under \$100,000.)

Small Businesses & Minority Firms Are Urged To Submit Proposals. Certification as a Minority-Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the Bid proposal. Refer to Articles 38, 39 & 40 of The General Conditions.

The Anderson Housing Authority Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without Anderson Housing Authority's consent.

Anderson Housing Authority
1335 East River Street
Anderson, SC 29624
(864) 260-5115

**INSTALLATION OF 75KW GENERATOR
AT VILLAGE AT HILTON PUMP STATION**

REQUEST FOR PROPOSAL
RC- 029-B-1213

Richland County, SC, Is Requesting Bids from qualified contractors to provide & install a 75Kw Generator at the Village at Hilton Pump Station

Sealed Bids Clearly Marked "RC-029-B-1213; Generator - Utilities" shall be accepted by the Office of Procurement, located at

2020 Hampton Street, Suite 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, EST, Friday May 3, 2013. Bids shall not be accepted after the above date & time.

A Mandatory Site Visit Will Be Required in order to submit a bid. The requirements for the site visits are located in the solicitation package. They will be held on May 1st & May 2nd & must be scheduled prior to visiting the site. Failure to visit the site prior to the solicitation submittal date will disqualify the contractor from submitting a bid.

Packages may be obtained by emailing Richland County Solicitations at rcsolicitations@rcgov.us or may be accessed at <http://www.richlandonline.com/departments/procurement/index.asp>.

**HERITAGE GREEN
CAMPUS PLAN**

BID NO. 13-3403

The City Of Greenville Sc Is Requesting Sealed Bids for the Heritage Green Campus Project. The scope of services for this project involves hardscape, landscape, & significant wayfinding signage for the six campus entities that include the Greenville County Hughes Library, The Children's Museum, Greenville Little Theater, Upcountry History Museum, Greenville County Museum of Art, & Sargent Wilson Museum & Gallery.

The Project Hardscape Includes, but is not limited to the construction of approximately 9000 square feet of a new sidewalk, 900 square feet of concrete pavers, 760 square feet of granite pavers, & 875 feet of a stone wall. The landscape includes over 14,000 square feet of sod, several trees & numerous shrubs & grasses. The wayfinding signage includes a large electronic LED sign display, banners, maps, & building identification for the entire campus. The scope of services is outlined more clearly in the construction drawings, special provisions, & schedule of values.

Qualified Contractors Interested In Providing These Services may obtain the bid package on line:

<http://www.greenvillesc.gov/OMB/BidsRfps.aspx>. Drawings are not available online, Drawings/Plans may be obtained for a non-refundable fee of \$50.00 from the Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC 29601. Contact Linda Mayes at (864) 467-4546 or email lmayes@greenvillesc.gov.

A Mandatory Pre-Bid Conference Will Be Held on Thursday, May 2, 2013, at 2:00pm, in front of the Hughes Library, 25 Heritage Greene Place, Greenville SC 29601.

All Bids Are To Be Accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price.

The Successful Contractor Shall Furnish A Performance Bond & a labor & materials payment bond in the amount of one hundred percent (100%) of the contract amount.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, May 14, 2013. Promptly thereafter all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

INVITATION FOR BIDS

Solicitation Number: IFB No. 4764-13C
Description of Work: STATION 25 STREET C.I.P.P. INSTALLATION & PAVING

Deadline for Submission of Questions: 5/9/13 – 5:00pm, wcurtis@charlestoncounty.org or fax (843) 958-4758

Due Date/Time: 5/21/13 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

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.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: ADMINISTRATION OF P.A.S.S. & H.S.A.P. FOR STATE DEPARTMENT OF EDUCATION

Solicitation Number: 5400005836
Submit Offer By: 6/3/13 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: John R. Stevens
E-mail: jrstevens@mno.sc.gov
Telephone: (803)737-0600

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005836>

EQUIPMENT

Description: PRECISION SURFACE GRINDER FOR YORK TECHNICAL COLLEGE
Solicitation Number: 5400005904
Submit Offer By: 5/6/13 – 2:00pm
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Teresa Livingston
Email: LivingstonT@sctechsystem.edu
Phone: (803) 896-5310
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005904>

Description: P.C.B. PRODUCTION & ASSEMBLY
Solicitation Number: 38962837
Delivery Point: Clemson, SC
Submit Offer By: 5/2/13 – 11:00am
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:
www.clemson.edu/cfo/procurement/vendors

Description: MOTORIZED SERVER LIFTER
Solicitation Number: 38996138
Delivery Point: Anderson, SC
Submit Offer By: 5/2/13 – 11:00am
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:
www.clemson.edu/cfo/procurement/vendors

Description: H.V.A.C. AIR HANDLERS
Solicitation Number: TCTC-13-PickensAH
Submit Offer By: 5/7/13 – 2:00pm
Purchasing Agency: Tri County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670
Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, (864) 646-1795, kdoherty@tctc.edu
Download Solicitation From:
http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitations.xml

Description: H.V.A.C. MULTI-SPLIT UNIT
Solicitation Number: TCTC-13-PickensMulti
Submit Offer By: 5/8/13 – 2:00pm
Purchasing Agency: Tri County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670
Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, (864) 646-1795, kdoherty@tctc.edu
Download Solicitation From:
http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitations.xml

Description: TWO ELECTRIC UTILITY GOLF CARTS
Solicitation Number: 5400005939
Submit Offer By: 5/13/13 – 10:00am
Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752
Buyer: Ginny Morgan
Email: MorganSV@tag.scmd.state.sc.us
Phone: (803) 299-1626
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005939>

Description: 27' CONSOLE BOAT & TRAILER
Solicitation Number: 5400005931
Submit Offer By: 5/14/13 – 11:00am
Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201
Buyer: Deloris Sweeper
E-mail: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005931>

Description: 19' CENTER CONSOLE BOAT
Solicitation Number: 5400005957
Submit Offer By: 5/9/13 – 11:00am
Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 142, Columbia, SC 29201
Buyer: Wynnee' Lybrand
E-mail: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005957>

Description: ULTRA HIGH PERFORMANCE LIQUID CHROMATOGRAPH, TIME OF FLIGHT SYSTEM, & TRIPLE QUADRUPLE LIQUID CHROMATOGRAPH WITH MASS SPECTROMETER
Solicitation Number: 5400005872
Submit Offer By: 5/21/13 – 11:00am
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Emmett Kirwan
E-mail: EKirwan@mno.sc.gov
Phone: (803) 896-5304
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005872>

Description: ROLLERS
Solicitation Number: 5400005936
Submit Offer By: 5/15/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Room 101, Columbia, SC 29201
Buyer: Vickie Stephens
E-mail: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005936>

Description: TRAINER COURSEWARE EQUIPMENT
Solicitation Number: MTC-RFQ-0784
Delivery Point: West Columbia
Submit Offer By: 5/7/13 – 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 corleyvm@midlandstech.edu
Download Solicitation From:
www.midlandstech.edu/vendors

Description: LANDING GEAR TRAINER
Solicitation Number: 130426-035-00631-05/06/13
Delivery Point: Trident Technical College, North Charleston
Submit Offer By: 5/6/13 – 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: JOHN DEERE HAYBUSTER H-1000 TUB GRINDER
Solicitation Number: 39004688
Delivery Point: Florence, SC
Submit Offer By: 5/8/13 – 2:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PORTABLE PLATFORM SCALES
Solicitation Number: 39003702
Delivery Point: Florence, SC
Submit Offer By: 5/7/13 – 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: DENTAL EQUIPMENT / SUPPLIES
Solicitation Number: MTC-IFB-0772
Delivery Point: West Columbia
Submit Offer By: 5/7/13 – 11:00am
Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Ave., West Columbia, SC 29170

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

Description: REPLACE CARRIER 7.5-TON ROOF-TOP PACKAGED UNIT

Specifics: Supply all material, equipment & labor to replace one Carrier 7.5-ton roof-top packaged unit with new Energy Star certified, 410A HVAC 7.5-ton roof-top packaged heat pump system

Acceptable Manufacturers: Carrier or Lennox

Solicitation Number: 1401

Delivery Point: Conway Work Training Center, 3009 4th Ave., Conway, SC 29527

Site Visit: Recommended. Call Keith Rabin at (843) 248-6231 for an appointment

Submit Offer By: 5/3/13 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation Department, Central Office, 1410 Boston Ave., West Columbia, SC 29170

Direct Inquiries To: Mark Spires, phone (803) 896-6034

Contact Buyer for Bid Package: Mike Cupp, phone (803) 896-6520, E-mail mcupp@scvrd.state.sc.us

Description: SELF-PROPELLED ARTICULATING BOOM LIFT, WITH JIB BOOM

Solicitation Number: 10-FD-43

Delivery Point: Florence-Darlington Technical College, SIMT Campus, 1951 Pisgah Rd., Florence, SC 29501

Submit Offer By: 5/6/13 – 2:00pm

Purchasing Agency: Florence-Darlington Technical College, Purchasing Department, 2715 West Lucas St., Florence, SC 29501

Buyer: Angela F. Jordan, CPPO, CPPB, phone (843) 661-8341. Request bid package via E-mail Angela.Jordan@fdtc.edu

Description: PROCESS CONTROL TRAINER FOR ENGINEERING LAB INSTRUCTION

Solicitation Number: TCTC-13-Process Control Trainer

Delivery Point: Pendleton, SC

Submit Offer By: 5/3/13 – 11:00am. 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: Matt Whitten, phone (864) 646-1633, E-mail mwhitten@tctc.edu

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

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

Description: MINI-TRACTOR & ATTACHMENTS

Details: Attachments required include 72" rear-discharge three-point hitch finish mower, 9" auger, 48" box blade, 48" core aerator plugger, fertilizer spreader, 48" rotary tiller & 48" pulverizer.

Delivery Point: Conway, SC

Submit Offer By: 4/30/13 – 3:00pm to Conway Recreation Center, 1515 Mill Pond Rd., Conway, SC 29526

Purchasing Agency: City of Conway Department of Parks, Recreation & Tourism, PO Box 1075, Conway, SC 29526

Buyer: Foster Hughes, (843) 248-1740, fhughes@cityofconway.com

Download Solicitation From: <http://cityofconway.com/departments/procurement.html>

Description: FURNISH & DELIVER ONLINE SURVEY FOR 700-800 ATLANTA RESPONDENTS

Solicitation Number: USC-RFQ-2418-DG

Delivery Point: Columbia, SC

Submit Offer By: 5/2/13 – 9:00am

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

Bid Request: <http://purchasing.sc.edu> or (803) 777-0255

Buyer: William (Dennis) Gallman

Description: MICROFILM SCANNER

Solicitation Number: 5400005963

Submit Offer By: 5/6/13 – 10:00am. Quote may be faxed to (803) 896-1223 or E-mailed to

gilbert.julia@doc.sc.gov or purchasing@doc.sc.gov

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

Buyer: Ruthie H. Bishop

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

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005963>

Description: B.M.C. TRACK-IT SOFTWARE

Solicitation Number: 042513-208-62302-05/03/13

Submit Offer By: 5/3/13 – 2:00pm. Not a public bid opening

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

Direct Inquiries to Buyer:

Jeff O'Dell, (843) 574-6205, jeff.odell@tridenttech.edu

Download Solicitation From:

<http://www.tridenttech.edu/procurement.htm>

Description: FURNISH & DELIVER ALL-IN-ONE PCoIP L.C.D. MONITORS

Solicitation Number: IFB-2174

Delivery Point: Florence

Submit Offer By: 5/9/13 – 2:00pm, local time

Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134, E-mail EGarris@fmarion.edu

Download Solicitation From:

<http://www.fmarion.edu/about/solicitationsandawards>

INFORMATION TECHNOLOGY

WORKFORCE READINESS SYSTEM

INTENT TO SOLE SOURCE

The Information Technology Management Office, Division of Procurement Services intends to sole source an integrated workforce readiness system consisting of:

- Job skills assessment system
- Workplace employability skills assessment system
- Training courseware
- Delivery of job analysis tool for businesses

If your company can provide these products & services, please contact the procurement manager listed below by the deadline stated.

Deadline for Responses: 04/26/2013 – 5:00pm, local time

Purchasing Agency: Information Technology Management Office, Division of Procurement Services, 1201 Main Street, Suite 600, Columbia, SC 29201, www.procurement.sc.gov

Contact Person: Christy Smith, Procurement Manager, (803) 896-0022, csmith@mmo.sc.gov

Description: CISCO VoIP BUNDLE
FOR ACADEMIC TRAINING USE
Solicitation Number: GTC 13-04-106
Delivery Point: Greenville
Opening Date/Time: 5/14/13 – 3:00pm
Purchasing Entity: Greenville Technical
College, Purchasing Office,
PO Box 5616, Greenville, SC
29606
Direct Inquiries To Buyer: BJ Hart-
Landers, bj.landiers@gvltec.edu
or (864) 250-8417
Download Solicitation From:
www.gvltec.edu/purchasing

Minority-Owned Businesses
Are Encouraged To Bid

Description: E-MAIL ARCHIVAL SYSTEM
FOR GOOGLE APPS
FOR EDUCATION
Solicitation Number: 2012-56
Delivery Point: Irmo, SC
Submit Offer By: 5/21/13 – 11:00am
Purchasing Agency: School District Five
of Lexington & Richland Counties,
Purchasing Office, 1020 Dutch
Fork Rd., Irmo, SC 29063
Direct Inquiries To: Gary Black,
phone (803) 476-8186,
E-mail gblack@lexrich5.org
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: V-BRICK ENCODER
SUPPORT & ENCODER
AUDIO / VIDEO MODULE
Solicitation Number: B1318
Delivery Point: Charleston
Submit Offer By: 5/3/13 – 2:00pm
Purchasing Agency: Charleston County
School District, 3999 Bridge View
Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Robin McNeal,
(843) 566-1809, or [rob-
in_mcneal@charleston.k12.sc.us](mailto:rob-in_mcneal@charleston.k12.sc.us)
Download Solicitation From: [Click here](#)

Description: TIME & ATTENDANCE
SOFTWARE & EQUIPMENT
SERVICES FOR BEAUFORT
COUNTY
Solicitation No.: RFP 1310001160130627
Delivery Point: Beaufort, SC
Pre-Proposal Conf.: Mandatory. 5/16/13 –
11:00am
Pre-Proposal Location: BIV #2 Confer-
ence Room, 102 Industrial Village
Rd., Building #2, Beaufort, SC
29906-4291
Submit Offer By: 5/29/13 – 3:00pm

Purchasing Entity: Beaufort County Pur-
chasing Department, 102 Indus-
trial Village Rd., Building 3, Beau-
fort, SC 29906-4291
Direct Inquiries To: David L. Thomas,
phone (843) 255-2353,
E-mail dthomas@bcgov.net
**Fax Request for Bids/Questions to Pur-
chasing Department:** David L.
Thomas, (843) 255-9437
Download Solicitation From: [Click Here](#)

Bids from minority & woman business en-
terprises are strongly encouraged

Description: DEVELOP NEW LIBRARY
WEB SITE & CONTENT
MANAGEMENT SYSTEM
Specifics: The Anderson County Library is
seeking the services of a qualified
web design firm to design & de-
velop a new library web site & to
implement a Content Manage-
ment System (CMS) to be used
by non-technical library staff to
maintain the newly-designed site
on an ongoing basis
Solicitation Number: ACL 13-01
Submit Offer By: 5/22/13 – 2:00pm. Not a
public bid opening
Purchasing Agency: Anderson County
Library, 300 North McDuffie St.,
Anderson, SC 29621
Buyer: Faith A. Line,
phone (864) 260-4500, Ext. 102,
E-mail fline@andersonlibrary.org
Download Solicitation From:
<http://www.andersonlibrary.org> –
see "Bids"

VIDEO SURVEILLANCE SYSTEM FOR URS PERFORMING ARTS CENTER, IN AIKEN, SC

INVITATION TO BID

The City of Aiken will accept sealed bids for
Video Surveillance System for URS Per-
forming Arts Center for the Parks, Recrea-
tion & Tourism Department until 2:00 P.M.,
Thursday, May 9, 2013 at 1072 Banks Mill
Road, Aiken, SC at which time & place bids
will be publicly opened. For further infor-
mation contact Stuart Bedenbaugh, Assis-
tant City Manager, at (803)642-7654.

TARGUS VERSAVU ROTATING KEYBOARD CASE & STAND

BID INVITATION

Spartanburg School District 7 is seeking
sealed bids for Targus Versavu Rotating
Keyboard Case & Stand for iPads.

Sealed Bids are due into the District 7 Busi-
ness Office, 610 Dupre Drive, Spartanburg,
SC 29307, by May 3, 2013, at 2:00pm.

For questions, call John Paul at (864) 594-
6167 & reference RFB#112-25-04-23. RFB
can be accessed at [Click Here](#). Please
email japaul@spart7.org to be added to bid
list for potential addenda & updates.

MAINTENANCE / REPAIR

Description: IMPROVEMENTS
TO ROCK HILL COURTRROOM
Solicitation Number: PUR406
Pre-Bid Conf.: Mandatory. 5/9/13 –
10:00am
Pre-Bid Location: Rock Hill Law Center,
Courtroom, 120 East Black St.,
Rock Hill, SC 29730
Submit Offer By: 5/17/13 – 10:00am
Purchasing Entity: City of Rock Hill Opera-
tions Center, Purchasing Office,
757 South Anderson Rd., Building
103, Rock Hill, SC 29730
Direct Inquiries To: Steve Walters,
phone (803) 329-8726
Buyer: Marty Burr, Performance Manager,
phone (803) 329-5551,
E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

Description: REPAIR / PAINT CEILINGS
AT PINE VIEW HEAD START
CENTER
Solicitation Number: P04-88-13
Delivery Point: 1916 Pine view Dr., Co-
lumbia, SC 29209
Pre-Bid Conf.: Mandatory. 5/9/13 – 3:00pm
at Pine view Head Start Center
Submit Offer By: 5/21/13 – 4:00pm. Not a
public bid opening. Bids will be
opened later
Purchasing Agency: GLEAMNS, PO Box
1326, Greenwood, SC 29646
Buyer: Charles Vaughn,
phone (864) 229-8806,
E-mail cvaughn@gleamnshrc.org
Download Solicitation From:
www.gleamnshrc.org – click "Bids
& Proposals," click P04-88-13

Description: DROP-IN CEILINGS,
LIGHTING & PAINTING
Solicitation Number: P04-30-13
Delivery Point: Sanders Head Start Cen-
ter, 125 GLEAMNS St., Laurens,
SC 29360
Pre-Bid Conf.: Mandatory. 5/8/13 – 9:30am
at Sanders Head Start Center
Submit Offer By: 5/22/13 – 4:00pm. Not a
public bid opening
Purchasing Agency: GLEAMNS, PO Box
1326, Greenwood, SC 29646

Buyer: Charles Vaughn,
phone (864) 229-8806,
E-mail cvaughn@gleamnsrhc.org
Download Solicitation From:
www.gleamnsrhc.org under "Bids
& Proposals"

**NEW ROOF
ON SHELTER
AT MET. HAYNE PARK**

The City of Belton is seeking bids for a new roof on shelter at MET. Hayne Park, located at 227 A Guthrie Ave., Belton, SC 29627. Specifications can be obtained at City Hall or Here

Submit written bids by Friday, May 10, 2013, by 4:00pm, to Scott Jones, PO Box 828, Belton, SC 29627.

Scope of work includes removal of old shingles, installation of new 15 lbs. felt paper, installation of new 30 yr. pro-rated architectural shingles, cleanup of all materials & hauling off of old materials. The shelter is 65 ft. long & 26 ft. wide

If selected, contractor is required to have a city business license & proof of insurance.

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

Project Name: EDISTO BEACH STATE PARK – EDUCATION CENTER CONSTRUCTION – H.V.A.C REPLACEMENT
Project Number: P28-9628-PG
Project Location: Edisto Beach State Park, Colleton County
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Provide & install five each new split system heat pumps along with ductwork, controls & wiring
Construction Cost Range: <\$50,000
Architect/Engineer: SC Department of Parks, Recreation & Tourism
A/E Contact: David R. Simms
A/E Address: 1205 Pendleton St., Columbia, SC 29201
A/E Telephone: (803) 734-0258
A/E Fax: (803) 734-1017

A/E E-mail: dsimms@scprt.com
Plans May Be Obtained From: Agency or download free at www.scprtconstructionbids.com
Plan Deposit: \$30.00, non-refundable
Pre-Quote Conf.: None
Agency/Owner: SC Department of Parks, Recreation & Tourism
Name & Title of Agency Coordinator: David R. Simms, PE, Chief of Engineering & Construction
Address: 1205 Pendleton St., Columbia, SC 29201
Telephone: (803) 734-0258
Fax: (803) 734-1017
E-mail: dsimms@scprt.com
IFQ Due Date/Time: 5/21/13 – 2:00pm
Place: SCPRT, Room 251, Edgar Brown Building, 1205 Pendleton St., Columbia
Hand Deliver/Mail IFQ To: SCPRT, Attn.: David Simms, 1205 Pendleton St., Room 251, Columbia, SC 29201

REQUEST FOR QUALIFICATIONS

Description: I.D.C. ROOFING CONTRACTOR(S)
Solicitation Number: RFQ 384-(12-13)
Delivery Points: Various locations throughout Berkeley County
Submit Offer By: 5/15/13 – 11:00am, local time
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Buyer: Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672, E-mail marcie@bcscschools.net
Download Solicitation From: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

Description: CANOPY REPLACEMENT AT SOUTHSIDE
Solicitation Number: 1213-15
Delivery Point: Southside Early Childhood Center, 1615 Blanding Dr., Hartsville, SC 29550
Submit Offer By: 5/7/13 – 11:00am
Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532
Buyer: Nan Johnson
Telephone: (843) 398-2272
Fax: (843) 398-2240
E-mail: nanj@darlington.k12.sc.us
Download Solicitation From: [Click here](#)

**POURING & FINISHING
OF SIDEWALK & DRIVEWAY
IN TOWN OF DUE WEST**

REQUEST FOR BIDS

The Town of Due West, South Carolina, is now accepting bids for the pouring & finishing of a sidewalk & driveway along a portion of Main Street in the Town of Due West.

The sidewalk section should be 5 feet in width, 4 inches thick, & 560 feet in length. The driveway should be 6 inches thick. Minimum concrete strength of 3000 psi for the sidewalk & driveway is required. Demolition & grading has been completed by the Town.

The site may be inspected by contacting the Superintendent of Public Works at (864) 379-1371. Bids will be accepted until 12:00 noon on Friday, May 10, 2013. Mail bids to Town of Due West, PO Box 278, Due West, SC 29639.

The Town reserves the right to reject any & all bids

PRINTING

Description: PRINTED MATERIALS – UNDERGRADUATE CATALOGUE ANNOUNCEMENTS
Solicitation Number: 38723474
Delivery Point: Clemson, SC
Submit Offer By: 5/2/13 – 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

SERVICES

Description: ELEVATOR REPAIRS FOR ELEVATORS #2 & #3 LOCATED IN SMU UNIT AT LEE CORRECTIONAL INSTITUTION
Solicitation Number: 5400005944
Submit Offer By: 5/2/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop
Direct inquiries To: (803) 896-4768 or
gilbert.julia@doc.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005944>

**READVERTISEMENT
 TO AMEND BID OPENING TIME**

Description: GROUNDS MAINTENANCE
 FOR GEORGETOWN CLINIC
Solicitation Number: 5400005452
Site Visit: By appointment only, contact
 Natasha Smith, (843) 546-6107
Place: D.M. H Georgetown MH. Clinic
 525 Lafayette Circle,
 Georgetown, SC 29440
Submit Offer By: 5/9/13 – 3:15pm
Purchasing Agency: SC Dept. of Mental
 Health, Procurement Office,
 2414 Bull St., Columbia, South
 Carolina 29201

Buyer: Julia Scott
E-mail: Jas02@scdmh.org
Phone: (803) 898-8481
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005452>

Description: UNDERGRADUATE
 ADMISSIONS STUDENT
 SEARCH FULFILLMENT &
 RAPID RESPONSE PROGRAM
 FOR AIKEN CAMPUS
Solicitation Number: USC-RFP-2353-MR
 (Rebid)
Delivery Point: Aiken, SC
Submit Offer By: 5/16/13 – 3:00pm
Purchasing Entity: USC Purchasing,
 6th Floor, 1600 Hampton St.,
 Columbia, SC
Bid Request: Download solicitation from
<http://purchasing.sc.edu> or
 call the USC bid line at
 (803) 777-0255
Buyer: Michelle Robinson

**LABORATORY & OFFICE SPACE
 FOR COLLEGE OF CHARLESTON**

The State of South Carolina is seeking laboratory & office space in Charleston County on behalf of the College of Charleston. 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, Monday, May 20, 2013.

Description: VIDEO PRODUCTION
 SERVICES FOR CRIMINAL
 JUSTICE ACADEMY
Solicitation Number: 5400005929
Submit Offer By: 5/13/13 – 11:00am
Purchasing Agency: SC Criminal Justice
 Academy, 5400 Broad River Rd.,
 Columbia, SC 29212

Buyer: Al Mordant
E-mail: amorant@sccja.sc.gov
Phone: (803) 896-8187
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005929>

Description: LOAD, TRANSPORT
 & PLANT OYSTER SHELL
Solicitation Number: 5400005955
Submit Offer By: 5/9/13 – 11:15am
Purchasing Agency: SC Department of
 Natural Resources, 1000 Assembly St., Room 242, Columbia, SC
 29201

Buyer: Jessica Monts
E-mail: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005955>

Description: BREAD PRODUCTS
 FOR COLLETON SCHOOL
 DISTRICT
Specifics: The purpose of this bid invitation is to establish a source for Colleton County School District Food Service to obtain bread products for the breakfast & lunch programs for the school year beginning July 1, 2013, & going through June 30, 2014

Solicitation Number: FS-201314
Delivery Point: Colleton County Schools
Submit Offer By: Tuesday, 5/21/13 –
 2:00pm. Bids will be opened on
 Wednesday, 5/22/13 – 10:00am
Purchasing Agency: Colleton County
 School District Food Service,
 213 North Jefferies Blvd., Walter-
 boro, SC 29488

Direct Inquiries To: Barry Reese,
 E-mail breesee@colletonsd.org
Buyer: Ellen Fitch, (843) 549-6642,
efitch@colletonsd.org
Download Solicitation From:
<http://colletonsd.org> - Finance

Description: A.M. MACHINE RENTAL
 (REVENUE)

Solicitation Number: 38749641
Delivery Point: Clemson, SC
Submit Offer By: 5/14/13 – 2:45pm, ET.
 Not a public bid opening

Purchasing Entity: Clemson University,
 Procurement Services, Adminis-
 trative Services Building, 108 Sil-
 las 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 soli-
 citations only. Solicitations can be
 viewed at
www.clemson.edu/cfo/procurement/vendors

Description: DRIVEWAY PAVING /
 REPLACEMENT

Solicitation Number: 38977916
Delivery Point: Clemson, SC
Submit Offer By: 5/8/13 – 11:00am, ET.
 Not a public bid opening

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

Buyer: Allison Patton, (864) 656-3677
 or apatton@clemson.edu
Download Solicitation From: Online soli-
 citations only. Solicitations can be
 viewed at
www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE H.V.A.C. WATER
 SYSTEM'S CHEMICAL
 TESTING, TREATMENT
 & MAINTENANCE SERVICES
 FOR TRIDENT TECH

Solicitation Number: 040413-941-30005-
 05/07/13
Delivery Points: North Charleston
 & Charleston

Site Visit: Mandatory
Submit Offer By: 5/7/13 – 2:00pm, EDT.
 Not a public bid opening

Purchasing Entity: Trident Technical Col-
 lege, Purchasing Office,
 Room 103, Bldg. 940,
 2050 Mabeline Rd., North
 Charleston

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

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

Description: HYBRID INTEGRATED PEST MANAGEMENT SERVICES – DISTRICT-WIDE

Solicitation Number: 1304017

Delivery Point: Georgetown County School District

Site Visit: Not mandatory. To make an appointment, contact Bill Crompton, Facilities Director, at (843) 527-1330

Submit Offer By: 5/16/13 – 2:00pm

Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

Direct Inquiries to Buyer: Chris Jones, Procurement Supervisor

Request Bid Package via E-mail: cjones@gcsd.k12.sc.us

Telephone: (843) 436-7029

Fax: (843) 436-7231

Description: SPORTS PHOTOGRAPHY
Specifics: The Georgetown County Parks & Recreation Department is seeking sealed proposals for sports photography for its youth athletic activities, special events & other programs.

Solicitation Number: 13-028

Delivery Point: Georgetown County

Submit Offer By: Wednesday, 5/15/13 – 3:30pm, ET

Purchasing Agency: County of Georgetown Purchasing Office, 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/procurement/bids.html>

Description: EMERGENCY MEDICAL AMBULANCE SERVICE FOR JASPER COUNTY

Solicitation Number: N/A

Delivery Point: Ridgeland, SC

Submit Offer By: 5/23/13 – 2:00pm

Purchasing Agency: Jasper County, PO Box 1149, Ridgeland, SC 29936

Direct Inquiries/Bid Package Request To: Ronnie Malphrus, phone (843) 717-3692, E-mail rmalphrus@jaspercountysc.gov

Project Name: UNIFORM RENTAL & DIRECT APPAREL PURCHASING

Invitation for Bid Number: 040213

Description of Project: Waccamaw Regional Transportation Authority, dab The Coast RTA, is seeking to establish a source of supply for

the rental & direct purchase of work apparel & uniform services. It is the intent of The Coast RTA to award the contract to one bidder. The initial contract period is for two (2) years, commencing July 1, 2013, with renewal up to three (3) additional years.

Pre-Bid Meeting: Non-mandatory but highly recommended, May 3, 2013 at 10:00am

Pre-Bid Conference Location: Coast RTA, Conference Room, 1418 Third Avenue, Conway, SC 29526

Bid Due Date & Opening: May 24, 2013 at 1:00pm

Bid Opening Location: Coast RTA, Conference Room, 1418 Third Avenue, Conway, SC 29526

Bid Document: Via email request to procurement@coastrta.com

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

REQUEST FOR PROPOSAL

Description: GARBAGE COLLECTION FOR TOWN OF WILLISTON

Site Visit: Non-mandatory, contact Roger Leduc or Kenny Cook, (803) 266-7015 or rleduc@williston-sc.com to arrange

Submit Offer By: 5/22/13 – 10:00am

Purchasing Agency: Town of Williston, 13112 Main St., Williston, SC 29853

Direct Inquiries To: Roger Leduc or Kenny Cook, (803) 266-7015, rleduc@williston-sc.com

Description: PROVIDE LEGAL SERVICES FOR RICHLAND COUNTY SCHOOL DISTRICT ONE

Solicitation Number: ITB No. 2013-0054

Delivery Point: Columbia, SC

Pre-Proposal Conference: None

Closing Date/Time: 5/28/13 – 2:00pm, ET

Location: RCSD1, Purchasing Services, 201 Park Street, Room 209, Columbia, SC 29201

Direct Inquiries To: Lashonda Outing, CPPB at (803) 231-7037 or louting@richlandone.org

To Obtain a Copy of This Solicitation: Please Contact RCSD1, Purchasing Services at (803) 231-7033, or you may download a copy from Here

CODIFICATION OF TOWN OF SALUDA'S ORDINANCES

The Town of Saluda is requesting proposals for codification or re-codification of the Town's ordinances. For more information, contact Tom Brooks at Saluda Town Hall, 100 South Jefferson St, Saluda, SC 29138, brooks@townofsaluda.com, or (864) 554-5088 (cell).

Specifics may be viewed at Town Hall or you can call (864) 445-3522 to have them faxed or emailed to you.

Proposals are due by 3:00pm, on May 15, 2013, to Saluda Town Hall, Attn: Tom Brooks, 100 South Jefferson St., Saluda, SC 29138.

AMBULANCE SERVICES FOR WILLIAMSBURG COUNTY

REQUEST FOR INFORMATION

Williamsburg County Government is seeking information from ambulance franchises for our EMS Department. For application requirements & any additional information, contact Renee Bryant, EMS Director at renee.bryant@williamsburgcounty.sc.gov or (843) 355-5195.

All RFPs must be received by 12:00pm, Tuesday, April 30, 2013. Mail or hand deliver submittals to Juanita Bradshaw, 201 W Main St, 2nd Floor Supervisor office, Kingstree SC 29556.

SUPPLIES

Description: RENTAL OF CHILLER PUMP

Solicitation Number: 5400005961

Submit Offer By: 5/8/13 – 10:00am

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

Buyer: Ruthie H. Bishop

Direct inquiries To: (803) 896-4768 or gilbert.julia@doc.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005961>

Description: STREAM LIGHT
FLASHLIGHTS &
ACCESSORIES
Solicitation Number: 5400005952
Submit Offer By: 5/24/13 – 2:00pm
Purchasing Agency: SC Dept. of Public
Safety, Procurement Office,
10311 Wilson Blvd., D-1, Blythe-
wood, SC 29016
Buyer: Cathy Sprowls, CPPB
Email: cathysprowls@scdps.gov
Phone: (803) 896-9672
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400005952](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005952)

Description: POLICE BOOTS - ROCKY
6173 & 2173
Solicitation Number: 5400005947
Submit Offer By: 5/23/13 – 2:00pm
Purchasing Agency: SC Dept. of Public
Safety, Procurement Office,
10311 Wilson Blvd., D-1, Blythe-
wood, SC 29016
Buyer: Cathy Sprowls, CPPB
Email: cathysprowls@scdps.gov
Phone: (803) 896-9672
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400005947](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005947)

Description: FIRE DEPARTMENT HOSE
Solicitation Number: 5400005876
Submit Offer By: 5/13/13 – 10:00am
Purchasing Agency: Adjutant General's
Office, 1 National Guard Rd., Co-
lumbia, SC 29201-4752
Buyer: Ginny Morgan
Email: MorganSV@tag.scmd.state.sc.us
Phone: (803) 299-1626
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400005876](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005876)

Description: CONTRACT FOR SNOW
PLOWS
Solicitation Number: 5400005954
Submit Offer By: 5/14/13 – 10:00am
Purchasing Agency: SC Dept. of Trans-
portation, Room 101, 955 Park
St., Columbia, SC 29201
Buyer: Sateria P. West
E-mail: westsp@scdot.org
Phone: (803) 737-1060
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400005954](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005954)

Description: ANNUAL CONTRACT FOR
SALT BRINE SPRAYING UNITS
Solicitation Number: 5400005938
Submit Offer By: 5/14/13 – 10:00am
Purchasing Agency: SC Dept. of Trans-
portation, Room 101, 955 Park
St., Columbia, SC 29201
Buyer: Sateria P. West
E-mail: westsp@scdot.org
Phone: (803) 737-1060
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400005938](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005938)

Description: SECURITY EQUIPMENT
FOR TOWNVILLE
Solicitation Number: 5400005945
Submit Offer By: 5/13/13 – 2:00pm
Purchasing Agency: SC Dept. of Public
Safety, 10311 Wilson Blvd., D-1,
Blythewood, SC 29016
Buyer: Paula Scaglione
E-mail: paulascaglione@scdps.net
Phone: (803) 896-7735
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400005945](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005945)

Description: ELECTRICAL SUPPLIES
Solicitation Number: 5400005948
Submit Offer By: 5/7/13 – 10:00am
Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210
Buyer: Susan Nether ton
E-mail: Netherton.susan@doc.sc.gov
Phone: (803) 896-1934
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400005948](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005948)

Description: FOOD SLICER
Solicitation Number: 5400005951
Submit Offer By: 5/6/13 – 10:00am. Quote
may be faxed to (803) 896-1223
or E-mailed to
gilbert.julia@doc.sc.gov
or purchasing@doc.sc.gov
Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210
Buyer: Ruthie H. Bishop
E-mail: Bishop.Ruthie@doc.sc.gov
Phone: (803) 896-1934
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400005951](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005951)

Description: ROOFING SUPPLIES
Solicitation Number: 5400005960
Submit Offer By: 5/8/13 – 10:00am. Quote
may be faxed to (803) 896-1223
or E-mailed to
gilbert.julia@doc.sc.gov
or purchasing@doc.sc.gov
Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210
Buyer: Ruthie H. Bishop
E-mail: Bishop.Ruthie@doc.sc.gov
Phone: (803) 896-1934
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400005960](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005960)

Description: INTERIOR SIGNAGE
FOR BUILDINGS 700, 800
& 1000 ON CONWAY CAMPUS
Solicitation Number: IFB-0070-13
Delivery Point: Conway, SC
Submit Offer By: 5/6/13 – 2:00pm. Not a
public bid opening
Purchasing Agency: Horry-Georgetown
Technical College, 2050 Hwy.
501 East, Conway, SC 29526
Buyer: Dianna Cecala,
phone (843) 349-5207,
E-mail dianna.cecala@hgct.edu
Download Solicitation From:
www.hgct.edu/purchasing

Description: FURNISH & DELIVER
EATON MDSC303WEA 3P
3000A DRAW OUT BREAKER
Solicitation Number: RFQ-4854-5/7/13-
9452-I
Delivery Point: Charleston
Submit Offer By: 5/7/13 – 2:00pm, ET. Not
a public bid opening
Purchasing Agency: : Medical University
of South Carolina, Purchasing Of-
fice, 19 Hagood Ave., Ste. 408,
Charleston, SC 29425
Buyer: Debra Cannon, (843) 792-8965,
cannonda@musc.edu
Download Solicitation From:
[http://academicdepartments.musc
.edu/vpfa/finance/purchasingap/s
olicit-awards/bids.htm](http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm)

Description: PROVIDE, DELIVER
& INSTALL STAR TRACE
SPINNER NEXT & E-SPINNER
BIKES, WITH TRADE-INS
Solicitation Number: 4835-5/17/13-9165-H
Delivery Point: Charleston
Submit Offer By: 5/15/13 – 3:00pm, local
time
Purchasing Entity: Medical University of
South Carolina, Procurement Of-
fice, Harborview Tower, Ste. 408,
Charleston, SC 29425

Direct Inquiries to Buyer: Debbi Hinson, CPPB, phone (843) 792-4407, E-mail hinsondb@musc.edu
Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/solicit.htm>

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 130515

A public auction will be held at 9:00am on Wednesday, May 15, 2013.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, May 15, 2013, from 9:00am to 3:30pm & Wednesday, May 14, 2013, from 8:00am to 8:45am.

14-STORY HIGH RISE STRUCTURE

The Housing Authority of the City of Greenville, SC (HAG) 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 HAG at 122 Edinburgh Court, Greenville, SC 29607; Attn: Wanda Gardner. It shall be the sole responsibility of bidders to ensure bids are received by HAG on or before the stipulated deadline.

Interested bidders will have the opportunity to visit & view the property by appointment only. To schedule a site visit, contact Wanda Gardner at (864) 467-4209 or wand-ag@tgha.net

Bids will be opened publicly beginning at 2:00pm, on Tuesday, May 14, 2013, at the Administrative offices of the HAG, 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 im-

plied warranties. In the event of equal 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 ten (10) business days after HACG receives disposition approval from the U.S. Department of Housing & Urban Development. 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.

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.

SURPLUS FIREARMS

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

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

NOTICES

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

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

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

GOT COMMENTS?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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