

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

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

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

Project Name: SIMONS CENTER
FOR THE ARTS
RENOVATION / EXPANSION
(C.M.A. SERVICES)

Project Number: H15-9650-PG

Project Location: Charleston

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location – 133 Cal-
houn St., Second Floor Confer-
ence Room, Charleston

Description of Project: The project in-
volves predesign services (sche-
matics, cost estimate & timeline).
The project will provide for the
renovation & expansion of the
Simons Center for the Arts, con-
structed in 1979. The building is
in need of infrastructure renova-
tion as well as alterations to meet
current & future program needs.
Specifically, the project will pro-
vide a state-of-the-art black box
theatre; expanded storage & stu-
dio space for the costume shop;
renovated support spaces for per-
formance areas; replacing the
floor & fly systems in the Robin-
son Theatre; upgrades to print-
making sculpture & painting stu-
dios; new computer & theatre de-
sign labs; a radio & music produc-

tion studio; & faculty & staff offic-
es. The professional may be sub-
ject to a performance appraisal at
the close of the project. Any
questions concerning the terms
& conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed later in
this ad.

Anticipated Construction Cost Range:
\$10,000,000 - \$15,000,000

**Description of Professional Services
Anticipated for Project:** Contract admin-
istration & project management
services for the described project.
These services will include, but
are not limited to, design devel-
opment document review, budget
management / cost containment,
quality control / quality assurance,
schedule management & contrac-
tor / Agency coordination. The se-
lected firm also will utilize project
management software to promote
effective communication & track
project accounting

**Information to Be Submitted In
Addition to the Current Standard Federal
Form 330:** None

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal. All written communica-
tion with a party submitting infor-
mation will be done via E-mail.

Resume Deadline: 2/26/13 – 5:00pm

Number of Copies: 6

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator:
Monica R. Scott, Vice President
for Facilities Planning

Agency Address: 66 George St., Charle-
ston, SC 29424

Agency Phone: (843) 953-5579

Fax: (843) 953-3417

Agency Coordinator E-mail:
scottmr@cofc.edu – Agency will
not accept submittals via E-mail.

Project Name: SIMONS CENTER
FOR THE ARTS
RENOVATION / EXPANSION
(A./E. SERVICES)

Project Number: H15-9650-PG

Project Location: Charleston

Applicable SCBO Notes: 1, 4, & 5

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current & future program needs.
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theatre; expanded storage & stu-
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renovated support spaces for per-
formance areas; replacing the
floor & fly systems in the Robin-
son Theatre; upgrades to print-
making sculpture & painting stu-
dios; new computer & theatre de-
sign labs; a radio & music produc-
tion studio; & faculty & staff offic-
es. The professional may be sub-
ject to a performance appraisal at
the close of the project. Any
questions concerning the terms
& conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed later in
this ad.

Anticipated Construction Cost Range:
\$10,000,000 - \$15,000,000

Description of Professional Services

Anticipated for Project: All basic & addi-
tional A&E services required to
design the described project for
all phases of the planning, design
& construction as defined by the
AIA document, articles 2 & 3. Ad-

ditionally, all A&E services will be done in compliance with the South Carolina Manual for Planning & Execution of State Permanent Improvements, Part II, as amended in 2011.

Information to Be Submitted In Addition to the Current Standard Federal Form 330: None

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

Resume Deadline: 2/26/13 – 5:00pm

Number of Copies: 6

Agency/Owner: College of Charleston
Name & Title of Agency Coordinator: Monica R. Scott, Vice President for Facilities Planning

Agency Address: 66 George St., Charleston, SC 29424

Agency Phone: (843) 953-5579

Fax: (843) 953-3417

Agency Coordinator E-mail: scottmr@cofc.edu – Agency will not accept submittals via E-mail.

OWENS FIELD TRAIL IMPROVEMENTS

Request for Qualification
 RC-016-Q-1213

Richland County (County) Is Soliciting Qualifications from qualified engineering firms with experience in trail system design. Sealed qualifications clearly marked "RC-016-Q-1213; Owens Field Trail Improvements" 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 4:00pm, EST, Wednesday, February 20, 2013. Qualifications shall not be accepted after the above date & time.

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

CONSTRUCTION

Invitation for Construction Bids

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

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: U.S.C. – PRESTON COLLEGE – BATHROOM & FLOORING RENOVATIONS

Project Number: H27-6086-SG

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work will include demolition of 80 existing shower enclosures, correction of water leaks, repair of damaged wall surfaces, installation of new ceilings, water-tight showers, replacement of water closets / valves & shower fixtures' ceramic floor, shower walls & partial wall tile in bathrooms & replacement of toilet room light fixtures. Residence hall bedroom flooring will be demolished & replaced. Contractors are responsible for obtaining all bid documents & all updates from the USC Purchasing web site, <http://purchasing.sc.edu>. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000 - \$1,500,000

Architect/Engineer: Compass 5 Partners, LLC

A/E Contact: Maryellyn Cannizzaro, AIA, NCARB

A/E Address: 1329 State St., Cayce, SC 29033

A/E E-mail: mcannizzaro@compass5partners.com

A/E Telephone: (803) 765-0838

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

Bidding Documents/Plans May Be Obtained From: USC Purchasing web site, <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: 2/18/13 – 10:00 am

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

Agency/Owner: University of South Carolina

Agency Procurement Officer: Kay Keisler
 Address: 743 Greene St., Columbia, SC 29208

E-mail: kkeisler@fmc.sc.edu

Telephone: (803) 777-5812

Fax: (803) 777-8739

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

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

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

Project Name: STUDENT HEALTH SERVICES PARKING LOT RENOVATION

Project Number: H17-N070-MJ

Project Location: Coastal Carolina University, Conway

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: New & renovated parking lot for the Student Health Services Building. The project includes removing asphalt paving from 18 existing parking spaces at the site, repaving & striping the parking spaces along with adding 52 additional parking spaces. The work will be coordinated with another project adjacent to this project site. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$400,000

Architect/Engineer: Castles Engineering, Inc.

A/E Contact: John Poston, PE

A/E Address: 2411 North Oak St., Ste. 304, Myrtle Beach, SC 29577

E-mail: jposton@castlesengineering.com

Telephone: (843) 448-0910

Fax: (843) 448-0969

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: 2/12/13 – 11:00am

Place: Facilities 2 Conference Room, Coastal Carolina University campus

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Mark Avant

Address: PO Box 261954, Conway, SC 29528

E-mail: avant@coastal.edu

Telephone: (843) 349-2152

Fax: (843) 349-2182

Bid Closing Date/Time: 2/26/13 – 2:00pm

Place: Facilities 2 Conference Room, Coastal Carolina University campus

Hand Deliver Bids To: Coastal Carolina University, Attn.: Mark Avant, 102 Shop Rd., Conway, SC 29526

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

Project Name: PIEDMONT INDEFINITE DELIVERY CONTRACT – GRADING EARTHWORK – LANDSCAPE – ASPHALT PAVING
Project Number: H59-D643-SG
Project Location: Greenwood, Laurens, Abbeville, Edgefield, Newberry, McCormick, Saluda campuses
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide IDC grading earthwork – landscape – asphalt paving services for construction, renovations or repair services as directed by Piedmont Technical College. The scope of each project will be established in delivery order with cost determined by using a multiplier & R.S. Means Commercial Renovations Cost Data 2013. Three contracts will be awarded. Contractor may be subject to performance appraisal at close of project.
Architect/Engineer: N/A
Bidding Documents/Plans May Be Obtained From: Brenda Holland, E-mail holland.b@ptc.edu or phone (864) 941-8332
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: 2/20/13 – 2:00pm
Place: Facilities – Building M – Room 131M
Agency/Owner: Piedmont Technical College
Agency Procurement Officer: Jim Kelly, Director of Facilities
Address: PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648
E-mail: kelly.j@ptc.edu
Telephone: (864) 941-8699
Fax: (864) 941-8642
Bid Closing Date/Time: 3/7/13 – 2:00pm
Place: Facilities – Building M – Room 131M
Hand Deliver Bids To: Piedmont Technical College, Attn.: Jim Kelly, Building M – Facilities – Room 121M, 620 North Emerald Rd., Greenwood, SC 29646
Mail Bids To: Piedmont Technical College, Attn.: Jim Kelly, PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

Project Name: PIEDMONT INDEFINITE DELIVERY CONTRACT – ASBESTOS ABATEMENT
Project Number: H59-D744-SG
Project Location: Greenwood, Laurens, Abbeville, Edgefield, Newberry, McCormick, Saluda campuses
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide IDC asbestos abatement contracting services for construction, renovations or repair services as directed by Piedmont Technical College. The scope of each project will be established in delivery order with cost determined by using a multiplier & R.S. Means Commercial Renovations Cost Data 2013. Three contracts will be awarded. Contractor may be subject to performance appraisal at close of project.
Architect/Engineer: N/A
Bidding Documents/Plans May Be Obtained From: Brenda Holland, E-mail holland.b@ptc.edu or phone (864) 941-8332
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: 2/20/13 – 2:00pm
Place: Facilities – Building M – Room 131M
Agency/Owner: Piedmont Technical College
Agency Procurement Officer: Jim Kelly, Director of Facilities
Address: PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648
E-mail: kelly.j@ptc.edu
Telephone: (864) 941-8699
Fax: (864) 941-8642
Bid Closing Date/Time: 3/7/13 – 2:00pm
Place: Facilities – Building M – Room 131M
Hand Deliver Bids To: Piedmont Technical College, Attn.: Jim Kelly, Building M – Facilities – Room 121M, 620 North Emerald Rd., Greenwood, SC 29646
Mail Bids To: Piedmont Technical College, Attn.: Jim Kelly, PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

Project Name: PIEDMONT INDEFINITE DELIVERY CONTRACT – ELECTRICAL CONTRACTING
Project Number: H59-D745-SG
Project Location: Greenwood, Laurens, Abbeville, Edgefield, Newberry, McCormick, Saluda campuses
Bid Security Required: Yes
Performance Bond Required: Yes

Payment Bond Required: Yes
Description of Project: Contractor will provide IDC electrical services for construction, renovations or repair services as directed by Piedmont Technical College. The scope of each project will be established in delivery order with cost determined by using a multiplier & R.S. Means Electrical Renovations Cost Data 2013. Three contracts will be awarded. Contractor may be subject to performance appraisal at close of project.
Architect/Engineer: N/A
Bidding Documents/Plans May Be Obtained From: Brenda Holland, E-mail holland.b@ptc.edu or phone (864) 941-8332
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: 2/20/13 – 2:00pm
Place: Facilities – Building M – Room 131M
Agency/Owner: Piedmont Technical College
Agency Procurement Officer: Jim Kelly, Director of Facilities
Address: PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648
E-mail: kelly.j@ptc.edu
Telephone: (864) 941-8699
Fax: (864) 941-8642
Bid Closing Date/Time: 3/7/13 – 2:00pm
Place: Facilities – Building M – Room 131M
Hand Deliver Bids To: Piedmont Technical College, Attn.: Jim Kelly, Building M – Facilities – Room 121M, 620 North Emerald Rd., Greenwood, SC 29646
Mail Bids To: Piedmont Technical College, Attn.: Jim Kelly, PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

Project Name: PIEDMONT INDEFINITE DELIVERY CONTRACT – GENERAL CONTRACTING
Project Number: H59-D746-SG
Project Location: Greenwood, Laurens, Abbeville, Edgefield, Newberry, McCormick, Saluda campuses
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide IDC general contracting services for construction, renovations or repair services as directed by Piedmont Technical College. The scope of each project will be established in delivery order with cost determined by using a multiplier & R.S. Means

Commercial Renovations Cost Data 2013. Three contracts will be awarded. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: N/A

Bidding Documents/Plans May Be Obtained From: Brenda Holland, E-mail holland.b@ptc.edu or phone (864) 941-8332

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: 2/20/13 – 2:00pm

Place: Facilities – Building M – Room 131M

Agency/Owner: Piedmont Technical College

Agency Procurement Officer: Jim Kelly, Director of Facilities

Address: PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

E-mail: kelly.j@ptc.edu

Telephone: (864) 941-8699

Fax: (864) 941-8642

Bid Closing Date/Time: 3/7/13 – 2:00pm

Place: Facilities – Building M – Room 131M

Hand Deliver Bids To: Piedmont Technical

College, Attn.: Jim Kelly, Building M – Facilities – Room 121M, 620 North Emerald Rd., Greenwood, SC 29646

Mail Bids To: Piedmont Technical College, Attn.: Jim Kelly, PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

Project Name: PIEDMONT INDEFINITE DELIVERY CONTRACT – MECHANICAL CONTRACTING

Project Number: H59-D747-SG

Project Location: Greenwood, Laurens, Abbeville, Edgefield, Newberry, McCormick, Saluda campuses

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide IDC mechanical services for construction, renovations or repair services as directed by Piedmont Technical College. The scope of each project will be established in delivery order with cost determined by using a multiplier & R.S. Means Commercial Renovations Cost Data 2013. Three contracts will be awarded. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: N/A

Bidding Documents/Plans May Be Obtained From: Brenda Holland, E-mail holland.b@ptc.edu or phone (864) 941-8332

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: 2/20/13 – 2:00pm

Place: Facilities – Building M – Room 131M

Agency/Owner: Piedmont Technical College

Agency Procurement Officer: Jim Kelly, Director of Facilities

Address: PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

E-mail: kelly.j@ptc.edu

Telephone: (864) 941-8699

Fax: (864) 941-8642

Bid Closing Date/Time: 3/7/13 – 2:00pm

Place: Facilities – Building M – Room 131M

Hand Deliver Bids To: Piedmont Technical

College, Attn.: Jim Kelly, Building M – Facilities – Room 121M, 620 North Emerald Rd., Greenwood, SC 29646

Mail Bids To: Piedmont Technical College, Attn.: Jim Kelly, PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

Project Name: PIEDMONT INDEFINITE DELIVERY CONTRACT – PAINTING CONTRACTING

Project Number: H59-D748-SG

Project Location: Greenwood, Laurens, Abbeville, Edgefield, Newberry, McCormick, Saluda campuses

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide IDC painting services for construction, renovations or repair services as directed by Piedmont Technical College. The scope of each project will be established in delivery order with cost determined by using a multiplier & R.S. Means Commercial Renovations Cost Data 2013. Three contracts will be awarded. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: N/A

Bidding Documents/Plans May Be Obtained From: Brenda Holland, E-mail holland.b@ptc.edu or phone (864) 941-8332

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: 2/20/13 – 2:00pm

Place: Facilities – Building M – Room 131M

Agency/Owner: Piedmont Technical College

Agency Procurement Officer: Jim Kelly, Director of Facilities

Address: PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

E-mail: kelly.j@ptc.edu

Telephone: (864) 941-8699

Fax: (864) 941-8642

Bid Closing Date/Time: 3/7/13 – 2:00pm

Place: Facilities – Building M – Room 131M

Hand Deliver Bids To: Piedmont Technical College, Attn.: Jim Kelly, Building M – Facilities – Room 121M, 620 North Emerald Rd., Greenwood, SC 29646

Mail Bids To: Piedmont Technical College, Attn.: Jim Kelly, PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

Project Name: PIEDMONT INDEFINITE DELIVERY CONTRACT – PLUMBING CONTRACTING

Project Number: H59-D749-SG

Project Location: Greenwood, Laurens, Abbeville, Edgefield, Newberry, McCormick, Saluda campuses

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide IDC plumbing services for construction, renovations or repair services as directed by Piedmont Technical College. The scope of each project will be established in delivery order with cost determined by using a multiplier & R.S. Means Commercial Renovations Cost Data 2013. Three contracts will be awarded. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: N/A

Bidding Documents/Plans May Be Obtained From: Brenda Holland, E-mail holland.b@ptc.edu or phone (864) 941-8332

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: 2/20/13 – 2:00pm

Place: Facilities – Building M – Room 131M

Agency/Owner: Piedmont Technical College

Agency Procurement Officer: Jim Kelly, Director of Facilities

Address: PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

E-mail: kelly.j@ptc.edu

Telephone: (864) 941-8699

Fax: (864) 941-8642

Bid Closing Date/Time: 3/7/13 – 2:00pm

Place: Facilities – Building M – Room 131M
Hand Deliver Bids To: Piedmont Technical College, Attn.: Jim Kelly, Building M – Facilities – Room 121M, 620 North Emerald Rd., Greenwood, SC 29646

Mail Bids To: Piedmont Technical College, Attn.: Jim Kelly, PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

Project Name: PIEDMONT INDEFINITE DELIVERY CONTRACT – ROOFING CONTRACTING

Project Number: H59-D750-SG

Project Location: Greenwood, Laurens, Abbeville, Edgefield, Newberry, McCormick, Saluda campuses

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide IDC roof services for construction, renovations or repair services as directed by Piedmont Technical College. The scope of each project will be established in delivery order with cost determined by using a multiplier & R.S. Means Commercial Renovations Cost Data 2013. Three contracts will be awarded. Contractor may be subject to performance appraisal at close of project.

Architect/Engineer: N/A

Bidding Documents/Plans May Be Obtained From: Brenda Holland, E-mail holland.b@ptc.edu or phone (864) 941-8332

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: 2/20/13 – 2:00pm

Place: Facilities – Building M – Room 131M

Agency/Owner: Piedmont Technical College

Agency Procurement Officer: Jim Kelly, Director of Facilities

Address: PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

E-mail: kelly.j@ptc.edu

Telephone: (864) 941-8699

Fax: (864) 941-8642

Bid Closing Date/Time: 3/7/13 – 2:00pm

Place: Facilities – Building M – Room 131M

Hand Deliver Bids To: Piedmont Technical College, Attn.: Jim Kelly, Building M – Facilities – Room 121M, 620 North Emerald Rd., Greenwood, SC 29646

Mail Bids To: Piedmont Technical College, Attn.: Jim Kelly, PO Box 1467, 620 North Emerald Rd., Greenwood, SC 29648

Project Name: FAIRFIELD COUNTY ADMINISTRATION BUILDING RENOVATIONS – PHASE I

Project Number: 12848-04, Phase 0001

Project Location: 350 Columbia Rd., Winnsboro, SC 29180

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The scope of this project includes demolition of four three-phase, 120 / 240 volt high-leg delta electrical services & providing a new three-phase, 120 / 208 volt, electrical service & power distribution system, including panels, feeders, & extension of existing branch circuits, wiring & conduit, & spot asbestos abatement

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

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Larry Meredith Jr., PE

A/E Address: PO Drawer 428, Greenwood, SC 29648

A/E Telephone: (864) 229-5211

A/E Fax: (864) 229-7844

A/E E-mail: imeredit@davisfloyd.com

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

Where Plans Are on File: Upon request, bid documents may be obtained from Davis & Floyd FTP site at no cost

Plans May Be Obtained From: Davis & Floyd, Inc.

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 2/12/13 – 10:00am

Place: Fairfield County Administration Building, Second Floor Conference Room, Winnsboro, SC 29180

Agency/Owner: Fairfield County Council

Name & Title of Agency Coordinator: Sheila Pickett, Director of Procurement

Address: 350 Columbia Rd., Winnsboro, SC 29180

Telephone: (803) 712-6503

Fax: (803) 635-5969

E-mail: spickett@fairfieldsc.com

Bid Closing Date/Time: 3/5/13 – 2:00pm

Place: Fairfield County Administration Building, Second Floor Conference Room, Winnsboro, SC 29180

Hand Deliver Bids To: Fairfield County Administration Building, Second Floor Conference Room, Attn.: Sheila Pickett, Director of Procurement, 350 Columbia Rd., Winnsboro, SC 29180

Mail Bids To: Fairfield County Administration Building, Attn.: Sheila Pickett, Director of Procurement, 350 Columbia Rd., Winnsboro, SC 29180

Project Name: ITB #3-12/13 LAKE ALICE DRIVE WALKING TRAIL

Project Number: 20012008

Project Location: City of Sumter

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of approximately 2,170 linear feet of walking trail & two pedestrian bridges

Architect/Engineer: City of Sumter, Engineering Department

A/E Contact: Bill Rozier

A/E Address: 303 East Liberty St., Sumter, SC 29150

A/E Telephone: (803) 436-2558

A/E Fax: (803) 436-2626

Plans on File At: Office of City Engineer

Plans May Be Obtained From: Office of City Engineer

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Sumter

Name & Title of Agency Coordinator: Alice C. Bailey, CPM, CPPO, Purchasing Manager

Address: 21 North Main St., Sumter, SC 29150

E-mail: abailey@sumter-sc.com

Bid Closing Date/Time: Tuesday, 2/19/13 – 2:00pm.

Place: Conference Room #2, City of Sumter Public Services Complex, 303 East Liberty St., Sumter, SC 29150

Hand Deliver Bids To: City of Sumter Public Services Complex, 303 East Liberty St., Sumter, SC 29150

Mail Bids To: Office of City Engineer, City of Sumter Public Services Complex, 303 East Liberty St., Sumter, SC 29150

Each Bid Must Be Submitted in a sealed envelope bearing on the outside the name of the bidder, his address & the name of the project for which the bid is submitted. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed as specified in the bid form

Project Name: PARKING LOT IMPROVEMENTS AT EDMUND LANDFILL

Project Number: 04107-0032

Project Location: Edmund Landfill, 498 Landfill Lane, Lexington County, SC 29073

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolish & replace approximately 6,725 SY of existing asphalt & concrete pavement, restriping & associated erosion & sediment control measures

Construction Cost Range: \$120,000 - \$130,000
Architect/Engineer: Alliance Consulting Engineers, Inc.
A/E Contact: Stephen S. Staley, PE
A/E Address: PO Box 8147, Columbia, SC 29202-8147
A/E Telephone: (803) 779-2078
A/E Fax: (803) 779-2079
A/E E-mail: kclampitt@alliancece.com
Plans on File At:
AGC: Columbia & www.cagc.org
Dodge: Digital Blueprint, LLC, in Augusta, & www.construction.com
Other: HCAC iSqFt in Greenville & www.isqft.com
Plans May Be Obtained From: Alliance Consulting Engineers, Inc.
Plan Deposit: \$150.00, non-refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 2/14/13 – 10:00am
Place: Edmund Landfill, 498 Landfill Lane, Lexington, SC 29073
Agency/Owner: Lexington County
Name & Title of Agency Coordinator: Jeffrey Hyde, Procurement Manager
Address: Lexington County Administration Building, Procurement Office, 212 South Lake Dr., Lexington, SC 29073
Telephone: (803) 785-8107
Fax: (803) 785-2240
E-mail: JHyde@lex-co.com
Bid Closing Date/Time: 2/28/13 – 2:00pm
Place: Lexington County Administration Building, Fifth Floor Council Chambers
Hand Deliver Bids To: Lexington County Administration Building, Procurement Office, Fifth Floor, 212 South Lake Dr., Lexington, SC 29072
Mail Bids To: Lexington County Procurement Office, 212 South Lake Dr., Lexington, SC 29072

Project Name: EXPANSION TO MATTRESS RECYCLING CENTER AT EDMUND LANDFILL
Project Number: 04107-0032
Project Location: Edmund Landfill, 498 Landfill Lane, Lexington County, SC 29073
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Site preparation & installation of approximately 65 LF of concrete retaining wall, 85 SY of 6" concrete pad, 115 SY of asphalt pavement, 850 SY of 6" stone base & associated drainage, & erosion & sediment control measures
Construction Cost Range: \$60,000 - \$75,000
Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: Stephen S. Staley, PE
A/E Address: PO Box 8147, Columbia, SC 29202-8147
A/E Telephone: (803) 779-2078
A/E Fax: (803) 779-2079
A/E E-mail: kclampitt@alliancece.com
Plans on File At:
AGC: Columbia & www.cagc.org
Dodge: Digital Blueprint, LLC, in Augusta & www.construction.com
Other: HCAC iSqFt in Greenville & www.isqft.com
Plans May Be Obtained From: Alliance Consulting Engineers, Inc.
Plan Deposit: \$150.00, non-refundable
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 2/14/13 – 11:00am
Place: Edmund Landfill, 498 Landfill Lane, Lexington County, SC 29073
Agency/Owner: Lexington County
Name & Title of Agency Coordinator: Jeffrey Hyde, Procurement Manager
Address: Lexington County Administration Building, Procurement Office, 212 South Lake Dr., Lexington, SC 29072
Telephone: (803) 785-8107
Fax: (803) 785-2240
E-mail: JHyde@lex-co.com
Bid Closing Date/Time: 2/28/13 – 2:30pm
Place: Lexington County Administration Building, Fifth Floor Council Chambers, 212 South Lake Dr., Lexington
Hand Deliver Bids To: Lexington County Administration Building, Procurement Office, Fifth Floor, 212 South Lake Dr., Lexington, SC 29072
Mail Bids To: Lexington County Procurement Office, 212 South Lake Dr., Lexington, SC 29072

Description: ASBESTOS ABATEMENT – LEROY BROWN SERVICE CENTER – 8,500 SQUARE FEET
Solicitation No.: IFB 13-33320-0214-17
Delivery Point: Beaufort County
Pre-Bid Conf./Site Visit : Mandatory – 2/13/13 – 11:00am
Pre-Bid Location: 51 Ballpark Rd., St. Helena Island
Bid Package Fee: \$15.00 per set, non-refundable - \$10.00 for express shipping
Submit Offer By: 3/12/13 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, Building #3, 102 Industrial Village Rd., Beaufort, SC 29906
Direct Inquiries To: Robert E. Klink, PE, County Engineer, (843) 255-2700
Fax Questions/Bid Request to County Engineer: Robert E. Klink, (843) 255-9420
Bids From Local, small, minority & women business enterprises are strongly encouraged

Description: 18 COTTAGE WALK RENOVATIONS
Solicitation Number: IFB 29113-11436-0307-18
Delivery Point: Beaufort County
Scope of Project: The work consists of alterations to an existing 1,938 square foot residence & 539 square foot garage for use as a Community Training Home for Beaufort County Disabilities & Special Needs. The alteration includes, but is not limited to, electrical, carpentry, plumbing, HVAC, demolition, flooring, painting, concrete & fire protection for the house at 18 Cottage Walk, Lady's Island
Pre-Bid Conf.: 2/14/13 – 10:00am
Pre-Bid Location: 102 Industrial Village Rd., Building #3, Beaufort, SC 29906
Bid Package Fee: \$20.00 per set, \$15.00 for express shipping
Submit Offer By: 3/7/13 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, Building #3, 102 Industrial Village Rd., Beaufort, SC 29906
Direct Inquiries To: Robert E. Klink, PE, County Engineer, (843) 255-2700
Fax Questions/Bid Request To: Robert E. Klink, (843) 255-9420
Bids From Local, small, minority & women Business enterprises are strongly encouraged

Project Name: MCCORMICK COUNTY SENIOR - TALMADGE ANNEX
Location: McCormick, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Interior up-fit of existing structure for a new Senior Center for McCormick County Senior Center. Work includes paving, concrete slab on grade, brick veneer & stucco exterior finishes, metal studs & gypsum wallboard, hollow metal doors & frames, wood doors, tile, carpet, & painted floor finishes, Suspended acoustical tile ceilings, plumbing, HVAC & electrical systems & fixtures.
Project Delivery: The project will be led under one contract to a qualified general contractor.
Documents: Bidding documents are available from the Construction Engineer. General Contractors may obtain sets of bidding documents upon payment of refundable cost of \$150.00 per set of plans & specifications. Subcontractors & suppliers may obtain documents upon payment of nonrefundable costs of reproduction & mailing.

Construction Engineer: Carolina Engineering Service, Inc.
Contact: Mark Amick
Address: Carolina Engineering Service, Inc., 428 Grace Street, Greenwood, SC 29649, (864) 229-6256, Fax (864) 229-0411, amick@carolinaengineering.net
Pre-Bid Conference/Site Visit: Mandatory, February 7, 2013 at 10:00am
Bid Due Date: March 6, 2013 at 2:00pm
Place: McCormick County Senior Center, 1421 South Main Street, McCormick, SC 29835
Agency / Owner: McCormick County Senior Center
Name & Title of Agency Contact: Becky Powell, Executive Director
Address: McCormick County Senior Center, 1421 South Main Street, McCormick, SC 29835, (864) 465-2626, (864) 465-3446, beckypowell@mcsccmat.org
Submit Bids To: McCormick County Senior Center, Becky Powell, Executive Director, 1421 South Main Street, PO Box 684, McCormick, SC 29835

Project Name: FAIRFIELD 2013 ROAD PAVING PROGRAM
Project Number: RFB 1105-6
Project Location: Various County Maintained Roads within Fairfield County, SC
Bid Bond/Security: Required at 5Yo of the bid amount
Performance Bond: Required at 100% of the bid amount
Payment Bond: Required at 100o/a of the bid amount
DBE Participation: Encouraged at 5Yo or greater
Description of Project: Roadway grading, Cement Stabilized Earth Base Course(8" uniform), Single & Double Surface Treatment, & other miscellaneous related items on I6 Gravel Roads. Single Surface Treatment Resurfacing on Strother Road
Agency/Owner: Fairfield County, 350 Columbia Drive, Winnsboro, SC 29180
Engineer: Infrastructure Consulting & Engineering, Project Manager, Bill Coleman, 101 Trade ZoneDr. - Suite 144 West Columbia SC 29170, (803) 822-0333, cell (803) 261-5581, bill.coleman@iceeng.com, Fax 803-822-0034

Questions: All questions, requests, & correspondence shall be addressed to the Project Manager, Bill Coleman. All questions concerning the Bid documents shall be in writing & submitted by February 13.2014

Plans on File: AGC - Columbia, Fairfield County Procurement Office, Infrastructure Consulting & Engineering, West Columbia, SC
Plans & Bidding Documents: May be obtained from the engineer, 101 Trade Zone Dr., Suite 14A West Columbia, SC 29170
Plan Deposit: Bid Documents may be obtained as a hard copy or electronic copy for a non-refundable charge of \$100.00 for hard copy & no charge for electronic copy.
Pre-Bid Conference: There will be no pre-bid conference. Any questions or comments will be sent to all known plan holders.
Bid Closing & Opening: February 19.2013. AT 10:00am, at Fairfield Count Administrative Building Conference Room
Bid Submittal: Submit Sealed Bids clearly marked "RFB-I 105-6" with the bidder's name, address, & South Carolina contractor license number on the envelope to: Fairfield County Procurement, Attn: Ms. Sheila Pickett, County Administrative Building, 2nd Floor, 350 Columbia Road, Winnsboro, SC 29180'
Substantial Completion: All work will be completed prior to August 31. 2013. & ready for final inspection on same date

Project: PLANTATION NORTH HIKER / BIKER TRAIL PHASE II

Local Public Agency (LPA) Project: LPA-04-02

Owner: City of Goose Creek, Department of Public Works

Receipt Of Bids: Separate sealed bids for the above referenced project will be received by the Owner at their office, 200 Brandywine Blvd., Goose Creek, SC 29445, until 2:00pm, local time, at place of bidding, Thursday, February 21, 2013, at 2:00pm, & at said office will be publicly opened & read aloud.

Project Description: This local public agency project consists of a 10' wide hiker / biker trail commencing at the terminus of an existing trail extending approximately 950 linear feet terminating at the intersection of Two Hitch Road & Plantation North Blvd..

Documents: The contract documents are available on the City website, www.cityofgoosecreek.com, link to Public Works, link to Plantation North Hiker / Biker Trail, or may be examined at the City of Goose Creek Department of Public Works, 200 Brandywine Boulevard, Goose Creek, SC. Contract documents are available Thursday, January 31, 2013.

Bidders Requirements: A 5% bid bond is required. Pre-Bid conference on Tuesday, February 12, 2013, 10:00am, in the Goose Creek Public Works Building at 200 Brandywine Blvd. is mandatory for all bidders.

Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the Owner, for an amount equal to not less than 5 percent of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Owner's Rights: The Owner reserves the right to waive any informalities in bidding & to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

Bidder's Rights: Under South Carolina State Law, Section 11-35-4210(1), any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest to the Director of Public Works within fifteen days of the date the Notice of Intent to Award is posted. The Notice of Intent to Award will be posted following review & written concurrence from the SCDOT LPA Administrator. In addition to the posted notice, Notice of Intent to Award will be given to all bidders responding to the solicitation. Sixteen days after Notice of Intent to Award is given, the agency may enter a contract with the bidder named in the notice in accordance with the provisions of Section 11-35-1520(10).

JOHN DOCTOR ROAD ROAD IMPROVEMENT PROJECT

Horry County, SC Is Requesting Written Sealed Bids for John Doctor Road (Project #100265), Road Improvement Project, Bid #2012-13-068, Horry County, SC.

Work Includes grading, paving, & installation of storm drainage system & all other work associated with the construction of this road for a total of approximately 2,094 LF of roadway. Work on the roads shall be completed within 90 calendar days & is subject to a \$1000.00 per day liquidated damages clause. A 5% bid bond or other approved bid security shall be required.

Bid Documents Will Be Available for examination at the Horry County Procurement Office 3230 Hwy 319, Conway, SC 29526, or visit Horry County website at <http://www.horrycounty.org/depts/finance/pr/ocure/bids.asp#currentbids>. Interested bidders may obtain a copy of Bid Package 2012-13-068 by contacting the Office of Mead & Hunt, Inc. 1012 38th Avenue North, Suite 301, Myrtle Beach, SC 29577,

(843) 839-1490 or 307 W. Main Street, Lexington SC 29072, (803) 996-2900 for a non-refundable charge of \$60.00 for bid package with a reduced size set of plans & \$120.00 for bid package with a full size set of plans. Materials must be paid for prior to shipping. When requesting bid documents, provide your company's mailing address, street address, e-mail address; contact number; & fax number. Questions concerning the bid document shall be addressed to Rob Hamzy, (803) 996-2900, rob.hamzy@meadhunt.com.

Bids Shall Be Submitted no later than 3:00pm, February 19, 2013, in the Office of Procurement at the address stated above. Bids received later than the 3:00pm deadline will be considered "Late Bids."

DEVELOPMENT / RENOVATION OF KELLER HOTEL

The Keller Hotel, 1136 South Main Street, St. Stephen, SC 29479, is a historic building (circa 1924) on Main Street in St. Stephen, SC. The building has had some renovation work done to it, but the interior & the electrical work need to be completed. The Town is looking for interested parties to help finish & to decide in what direction this building project will proceed.

The Town Has Some Money To Invest, but this project must be a joint venture. Everyone interested will have to invest time & money to complete this project. We are open to suggestion about what the use of this building should be, but would like to have it become a restaurant or bed & break-fast.

Use The Following Contact Information To Ask Questions, set up an appointment to discuss ideas & to schedule a mandatory site visit: Johnny Broome, purchasing agent for Town of Saint Stephen, 124 Hood Street, St. Stephen, SC 29479, (843) 567-3597, Fax (843) 567-7235, jlbroome@hotmail.com.

CONSULTANT / PROFESSIONAL SERVICES

Description: ENVIRONMENTAL TRAINING
Solicitation Number: 5400005433
Submit Offer By: 2/28/13 – 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?solicitationnumber=5400005433>

ENVIRONMENTAL REMEDATION

Description: U.S.T. CORRECTIVE ACTION, EZ SHOP 25, PERMIT #11756, 8933 OLD NUMBER 6 HWY, SANTEE, SC
Solicitation Number: 5400005490
Submit Offer By: 3/5/13 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC
Buyer: E. Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005490>

EQUIPMENT

ANNOUNCEMENT OF PRE-BID MEETING FOR STATEWIDE CONTRACT FOR LAWN & LANDSCAPE EQUIPMENT

The Materials Management Office (MMO) will host a pre solicitation conference on Tuesday, February 12, 2013, at 10:00am, at the City of West Columbia Administrative Building:

West Columbia City Hall
New Brookland Room
200 North 12th Street
West Columbia, SC 29169

Vendors & contract users are encouraged to attend & provide input for the upcoming solicitation to cover commercial grade lawn & landscape equipment, attachments & accessories. The solicitation will cover eleven (11) different classifications & will be awarded on the basis of one single percentage discount to apply to a manufacturer's full line or series for a particular classification. Repair parts will not be included in this solicitation.

For information contact Cheryl Patrick, CPPB, Materials Management Office, (803) 737-5717.

Description: RENTAL OF PORTABLE X-RAY EQUIPMENT
Solicitation Number: 5400005502
Submit Offer By: 2/7/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005502>

Description: X-RAY EQUIPMENT
Solicitation Number: 5400005485
Submit Offer By: 2/19/13 – 2:00pm
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005485>

Description: GUARDRAIL MOWER
Solicitation Number: 5400005492
Submit Offer By: 2/14/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201 River Rd., Columbia, SC 29210

Buyer: Andy Bowman
Email: bowmanae@scdot.org
Phone: (803) 737-1484
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005492>

Description: USED DERRICK TRUCK FOR YORK TECHNICAL COLLEGE

Solicitation Number: 5400005480
Submit Offer By: 2/11/13 – 2:00pm
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Teresa Livingston
Email: LivingstonT@sctechsystem.edu
Phone: (803) 896-5310
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005480>

Description: FURNISH, DELIVER & PROVIDE TRAINING FOR A HIGH-PRESSURE DRAIN CLEANER, WITH TRAILER

Solicitation Number: RFQ-130101-WBL
Delivery Point: Conway, SC
Submit Offer By: 2/11/13 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054

Buyer: Wanda B. Lewis,
phone (843) 349-2162,
E-mail wlewis@coastal.edu

Download Solicitation From:
<http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

Description: JOHN DEERE 4450 ENGINE REPLACEMENT

Solicitation Number: 36409574

Delivery Point: Florence, SC

Submit Offer By: 2/18/13 – 11:00am, EST

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: H.V.A.C. UNIT FOR EDISTO R.E.C.

Solicitation Number: 36503316

Delivery Point: Blackville, SC

Submit Offer By: 2/12/13 – 11:00am, EST.
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: LAERDAL BRAND SIMULATION EQUIPMENT

Solicitation Number: PTC-246

Delivery Point: Piedmont Technical College, Greenwood SC

Submit Offer By: 2/21/13 – 2:00pm

Purchasing Agency: Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC 29646

Direct Inquiries to Buyer: Kevin Wells.
Questions by E-mail only

E-mail: wells.k@ptc.edu

Telephone: (864) 941-8314

Download Solicitation From:
www.ptc.edu/procurement

Description: PURCHASE & INSTALL NEW IRRIGATION PUMP & MOTOR FOR U.S.C.-AIKEN

Solicitation Number: 0138-JJ

Delivery Point: Aiken, SC

Submit Offer By: 2/11/13 – 3:00pm, local time

Opening Location: USC-Aiken, Supply / Maintenance Building, Room 101, 471 University Pkwy., Aiken, SC 29801

Direct Inquiries to Buyer: Jeff Jenik,
E-mail jeffj@usca.edu

Download Solicitation From:
<http://web.usca.edu/campus-support/purchasing/solicitations-&awards>

Description: TWO AMBULANCES

Solicitation Number: 2013-13

Delivery Point: 1509 Walhalla Hwy., Pickens, SC 29671

Submit Offer By: 2/19/13 – 2:00pm

Purchasing Agency: Pickens County Purchasing, 222 McDaniel Ave., B-3, Pickens, SC 29671

Buyer: Ralph Guarino Jr.

Telephone: (864) 898-5854

E-mail: ralphg@co.pickens.sc.us

Download Solicitation From:
www.co.pickens.sc.us

Description: USED CLASS VII (ROUGH TERRAIN) FORKLIFT TRUCK (REBID)

Specifics: The used forklift shall be 2000 model year or newer with fewer than 5,000 operating hours. The County believes that the Case 586G, or comparable equal, will meet the needs as expressed by the department. The budget for this purchase is not to exceed \$ 20,000.00.

Solicitation Number: 13-004

Delivery Point: Georgetown, SC

Submit Offer By: 2/20/13 – 3:00pm

Purchasing Agency: Georgetown Co. Old Courthouse, Ste. 239, (Purchasing Conference Room), 129 Screven St., Georgetown, SC

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

Buyer: Kyle Prufer, (843) 545-3082

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

STORAGE SYSTEM FOR FLORENCE MUSEUM

RFP NO. 08-12/13

MANDATORY
PRE-SOLICITATION CONFERENCE

A mandatory pre-solicitation conference will be held on Thursday, February 14, 2013, at 10:00am, at the Florence Museum located at 558 Spruce Street in Florence, SC, for all qualified companies interested in submitting a proposal for the design, installation & servicing of an electrically operated, high-density storage system & a mobile art rack storage system for the new Florence Museum currently being constructed at the corner of Dargan & Cheves Streets in Florence, SC.

Attendance at the pre-solicitation conference is required as a condition of submitting a proposal. Proposals submitted by companies not in attendance at the pre-solicitation conference will not be considered by Florence County.

The RFP & all addendums issued in accordance with this RFP will be posted on our website: www.florenceco.org under the public bids link. Each interested party is responsible for ensuring that all addendums (if any) issued by Florence County have been received before submitting a proposal.

Proposal Submission Deadline: Thursday, February 21, 2013, at 3:00pm, EST

Questions concerning this request for proposal should be e-mailed to pfetcher@florenceco.org at the Florence County Procurement Office.

Florence County welcomes & encourages attendees from minority & woman owned businesses. Please indicate that you are a minority or woman owned business when you attend this conference.

Florence County reserves the right to cancel this solicitation at any time without prior notice.

COMMERCIAL FIRE APPARATUS FOR TOWN OF WILLISTON

Sealed bids for the purchase of Commercial Fire Apparatus will be received by the Town of Williston, SC, at their office, 13112 Main St., Williston, SC 29853, until 2:00pm, local time, on Thursday, February 14, 2013, at which time & place all bids will be publicly opened & read aloud. Bids are to be applicable through May 1, 2013.

If you would like to submit bid, contact Chief Widener by e-mail atwillistonfire-

dept@tds.net for a copy of the apparatus specifications.

If you have any questions or comments, please get in touch with Chief Widener, Williston Fire Department, (803) 266-3011.

PORTABLE C.C.T.V. INSPECTION SYSTEM

INVITATION TO BID NO. 2013-08

The City of Florence is accepting bids from qualified bidders purchase & delivery of a Portable CCTV Inspection System.

Delivery Point: Florence, SC

Bid Opening Date/Time: Tuesday February 12, 2013 at 2:00pm

Location For The Receipt Of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Request: The Invitation to Bid document can be found on our website www.cityofflorence.com at the purchasing & bids link or by contacting: Lynwood F. Givens by e-mail at lgivens@cityofflorence.com or by fax at (843) 665-3111.

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

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

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

INFORMATION TECHNOLOGY

Description: DATA ANALYSIS OF COLLEGE WIDE LEARNING OUTCOMES

Solicitation Number: 13-01-099

Delivery Point: Greenville Technical College

Submit Offer By: 2/26/13 – 3:00pm

Purchasing Entity: Greenville Technical College, Purchasing Office, Bldg. 105, Room 217, 738 South Pleasantburg Dr., Greenville, SC

29607. Mailing address is PO Box 5616, Greenville, SC 29606

Buyer: Deborah McGowan
Telephone: (864) 250-8180
E-mail: deborah.mcgowan@gvltec.edu
Download Solicitation From: www.gvltec.edu/purchasing

Minority-Owned Businesses Are Encouraged To Bid

Description: PANORAMIC DAY / NIGHT CAMERAS & PTZ CAMERAS WITH SITE LICENSES, MOUNTING HARDWARE & INSTALLATION

Solicitation Number: 36575930

Delivery Point: Clemson, SC

Submit Offer By: 2/11/13 – 11:00am

Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu

Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: PBX SYSTEM

Solicitation Number: 1213-26

Delivery Point: Conway, SC 29526

Submit Offer By: Wednesday, 2/27/13 – 3:30pm

Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

Buyer: Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail mjackson@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/proc/otrac>

Description: RFP for WIRELESS LAN
Solicitation (RFP) No.: SCSDB-2013-002
FCC Form 470 No.: 62006000112328

Response Delivery Address: SC School for the Deaf & the Blind, Attn: Trad Robinson, Director of Technology, Walker Hall, 355 Cedar Springs Rd., Spartanburg, SC 29302

Mandatory Pre-Bid Conference & Walk-Through: 9:00am, Tuesday, February 12, 2013, at Walker Hall, 355 Cedar Springs Road, Spartanburg, SC

Deadline for Proposal & Opening Date & Time: 3:00pm, Wednesday, February 27, 2013

Request RFP from: 2013SCSDB@district.us.com

Description: I.T.B. FOR NETWORK COMPONENTS

Solicitation (RFP) No.: SCSDB-2013-003
FCC Form 470 No.: 73637000112369

Response Delivery Address: SC School for the Deaf & the Blind, Attn: Trad Robinson, Director of Technology, Walker Hall, 355 Cedar Springs Rd., Spartanburg, SC 29302

Deadline for Proposal & Opening Date & Time: 3:00pm, Wednesday, February 27, 2013

Request RFP From: 2013SCSDB@district.us.com

MAINTENANCE / REPAIR

Description: ELEVATOR MAINTENANCE & REPAIR FOR SPARTANBURG MENTAL HEALTH CENTER

Solicitation Number: 5400005393

Site Visit: By appointment only –call Colleen Filkins at (864) 585-4375, Ext. 316, to schedule

Place: SCDMH – Spartanburg, 250 Dewey Ave., Spartanburg, SC 29303, (864) 585-4375, Ext. 316

Submit Offer By: 2/19/13 – 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=5400005393>

Description: ELEVATOR MAINTENANCE & REPAIR FOR PEE DEE MENTAL HEALTH CENTER

Solicitation Number: 5400005157

Site Visit: By appointment only, contact Covy Smith at (843) 317-4089, Ext. 307, to schedule

Place: Pee Dee Mental Health Center, 125 East Cheves St., Florence, SC 29506

Submit Offer By: 2/19/13 – 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=5400005157>

Description: RECOVER EXISTING AWNING FRAME
Specifics: Regular Sunbrella Pacific Blue fabric, dimensions approximately 3 foot drop by 10 foot projection by 212 feet
Solicitation Number: 2013-004
Delivery Point: Mount Pleasant, SC
Site Visit: Highly recommended, call buyer to schedule
Submit Offer By: 2/8/13 – 11:00am
Purchasing Agency: Patriots Point Development Authority, Operations Office, 40 Patriots Point Rd., Mount Pleasant, SC
Direct Inquiries To Buyer: Paul Jeffers, (843) 729-0853, pfeffers@patriotspoint.org

Description: RESTROOM IMPROVEMENTS AT NORTH CHARLESTON HIGH SCHOOL STADIUM
Solicitation Number: FC1310
Pre-Proposal Conf.: Not mandatory. 2/5/13 – 11:00am
Pre-Proposal Location: North Charleston High School Stadium, 1087 East Montague Ave., north Charleston, SC 29405
Submit Offer By: 2/13/13 – 2:00pm
Purchasing Entity: Charleston County School District, Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405. Bids will be opened in the Procurement Services' Conference Room
Direct Inquiries to Buyer: Lawrence Lutrario, phone (843) 566-1982, E-mail lutrario@charleston.k12.sc.us

WHITE POINT WATER TANK PAINTING

BID NO. 2013-004LW

The City of North Myrtle Beach requests sealed bids to furnish materials & labor to paint a water tank.

Sealed bids are due no later than 2:00pm, February 27, 2013, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC. The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests.

For bid documents or info, call (843) 280-5577 or email jlwilliford@nmb.us.

Project: STREET RESURFACING PROJECT
Solicitation Number: PUR386 2013

The City of Rock Hill seeks licensed contractors for bids due by 10:00am, EST, February 27, 2013, for FY2013 Street Resurfacing. The project shall consist of full width milling, edge milling, profile milling, resurfacing with 172 lbs per square yard of surface course type C. Full depth patching with binder & surface course where required. Full depth reclamation with cement where required. Micro-Surfacing Type II in selected areas. Hot bituminous crack sealant where required. Pavement markings as required.

Bid documents may be obtained from www.cityofrockhill.com or by visiting the City of Rock Hill Purchasing Office at 757 South Anderson Rd., Building # 103, Rock Hill, SC, (803) 329-5551. Bidders will have no costs associated with the procurement of the bid documents. Bidders must comply with all state & local laws as they apply.

A mandatory pre-bid meeting will be held at the City Operations Center, Purchasing Conference Room, 757 S. Anderson Road, Building # 103, Rock Hill, SC 29731, on February 13, 2013, at 2:00pm, EST.

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Description: S.C.E.M.D. MINOR RENOVATIONS
Solicitation Number: 5400005494
Pre-Bid Conf.: 2/6/13 – 10:00am
Place: SC Emergency Management Division, 2779 Fish Hatchery Rd., West Columbia, SC 29172
Submit Offer By: 2/20/13 – 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=5400005494>

Project Name: THOMAS DRIVE COMMUNITY RESIDENCE – H.V.A.C. REPLACEMENT
Project Number: J16-9856-(AA)
Project Location: 4 Thomas Dr., Sumter, SC 29150
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Replace existing HVAC system with new split heat pump system. Replace old air distribution system with new ductwork, dampers & grills. No flexible duct allowed for this project. New system must use R-410A & include 7-day programmable thermostat(s). For site visit, contact Curtis Amerson at (843) 664-2733 or Anthony Mayfield at (803) 778-1669, Ext. 120
Construction Cost Range: <\$18,000
Architect/Engineer: SCDDSN, Engineering & Planning Division
A/E Contact: Andrew Tharin, PE
A/E Address: 3440 Harden St. Ext., Columbia, SC 29203
A/E Telephone: (803) 898-9423
A/E Fax: (803) 898-9653
A/E E-mail: A.Tharin@ddsn.sc.gov
Plans May Be Obtained From: SCDDSN, Attn.: Deb Gahagen, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail DGahagen@ddsn.sc.gov
Plan Deposit: \$25.00, refundable
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 2/7/13 – 10:00am
Place: 4 Thomas Dr., Sumter, SC 29150
Agency/Owner: SC Department of Disabilities & Special Needs
Name & Title of Agency Coordinator: Andrew Tharin, PE, Project Manager
Address: 3440 Harden St. Ext., Columbia, SC 29203
Telephone: (803) 898-9423
Fax: (803) 898-9653
E-mail: A.Tharin@ddsn.sc.gov
IFQ Due Date/Time: 2/14/13 – 3:00pm
Place: SCDDSN, Central Office, Ste. 231, 3440 Harden St. Ext., Columbia
Hand Deliver/E-Mail/Fax IFQ To: SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203, fax (803) 898-9653, E-mail A.Tharin@ddsn.sc.gov
Mail IFQ To: SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: BRADLEY STREET PARK
ADDITIONAL FENCING
Project Number: N/A
Project Location: McCormick, SC
Bid Security Required: Yes
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Provide & install
fencing at two baseball fields
Construction Cost Range: \$20,000
Architect/Engineer: HB Engineering
A/E Contact: Tom Britt
A/E Address: 720 Old Cherokee Rd., Lex-
ington, SC 29072
A/E Telephone: (803) 957-7027
A/E Fax: (877) 728-0808
A/E E-mail: tombritthb@gmail.com
Plans May Be Obtained From: HB Engi-
neering
Plan Deposit: \$20.00, non-refundable
Pre-Quote Conf.: None
Agency/Owner: McCormick County
Name & Title of Agency Coordinator:
Tom Britt, County Engineer
Address: 720 Old Cherokee Rd., Lexing-
ton, SC 29072
Telephone: (803) 957-7027
Fax: (877) 728-0808
E-mail: tombritthb@gmail.com
IFQ Due Date/Time: 2/21/13 – 2:00pm
Place: McCormick County Administration
Office
Hand Deliver/Mail IFQ To: McCormick
County, 610 South Mine St.,
McCormick, SC 29835

SERVICES

FIXED PRICE BID

Description: CREATIVE DESIGN
SERVICES FOR DEPARTMENT
OF COMMERCE
Solicitation Number: 5400005464
Submit Offer By: 2/20/13 – 11:00am
Purchasing Agency: Materials Manage-
ment Office, Division of Procure-
ment Services, Budget & Control
Board, 1201 Main St., Ste. 600,
Columbia, SC 29201
Buyer: Chris Manos
E-mail: cmanos@mno.sc.gov
Telephone: (803) 737-4917
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400005464](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005464)

Description: PAVEMENT MARKINGS &
THERMOPLASTIC SERVICES
WITHIN THE RIGHTS-OF-WAY
IN JASPER COUNTY
Solicitation Number: 5400005484
Submit Offer By: 2/20/13 – 10:00am

Purchasing Agency: SC Dept. of Trans-
portation, Rm. 101, 955 Park St.,
Columbia, SC 29201
Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1060
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400005484](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005484)

Description: JANITORIAL SERVICES
FOR COLUMBIA AREA MENTAL
HEALTH/PHASE II
Solicitation Number: 5400005192
Pre-Bid Conf./Site Visit: 2/12/13 –
10:00am
Place: SCDMH-Columbia Area Mental
Health Phase I/Training Rm. 127,
2715 Colonial Dr., Columbia, SC
29202
Submit Offer By: 2/21/13 – 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/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400005192](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005192)

Description: CARPET FOR TRAINING
ACADEMY
Solicitation Number: 5400005425
Submit Offer By: 2/7/13 – 10:00am
Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210
Buyer: Susan Netherton
Email: netherton.susan@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400005425](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005425)

Description: DORMANT STEM BRUSH &
LIMB HERBICIDE APPLICATION
WITHIN THE RIGHTS OF WAY
IN BEAUFORT COUNTY
Solicitation Number: 5400005505
Submit Offer By: 2/6/13 – 5:00pm
Purchasing Agency: SC Dept. of Trans-
portation, Rm. 101, 955 Park St.,
Columbia, SC 29201
Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1060
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400005505](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005505)

Description: THERMOPLASTIC
SERVICES WITHIN THE
RIGHTS-OF-WAY IN
CHARLESTON COUNTY
Solicitation Number: 5400005439
Submit Offer By: 2/20/13 – 5:00pm
Purchasing Agency: SC Dept. of Trans-
portation, Rm. 101, 955 Park St.,
Columbia, SC 29201
Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1060
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitnumber=5
400005439](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005439)

Description: U.S.C. RUSSELL HOUSE
INTERIOR PLANT
MAINTENANCE
Solicitation Number: USC-RFQ-2367-LW
Delivery Point: Columbia
Site Visit: 2/7/13 – 10:00am
Site Visit Location: USC, Russell House,
First Floor Lobby, 1400 Greene
St., Columbia, SC 29208
Submit Offer By: 2/14/13 – 10:00am. Not a
public bid opening
Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115
Bid Request: The bid package is available
through the USC Purchasing web
site, <http://purchasing.sc.edu>
or call the USC bid line at
(803) 777-0255
Buyer: Lana Widener

Description: GENETIC ANALYZER
SERVICE CONTRACT
Solicitation Number: 36515160
Delivery Point: Clemson, SC
Submit Offer By: 2/8/13 – 2:15pm, EST.
(There will be a public bid open-
ing).
Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634
Direct Inquiries to Buyer:
Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu
Download Solicitation From: Online solici-
tations only. Solicitations can be
viewed at
[www.clemson.edu/cfo/procureme
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

BEST VALUE BID

Description: HYDROGEOLOGICAL
TESTING
Solicitation Number: 36404501
Delivery Point: Clemson, SC
Submit Offer By: 2/20/13 – 1:45pm, EST

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: CUSTODIAL SERVICES
Solicitation Number: 13-01

Delivery Point: James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412

Pre-Proposal Conf./Site Visit: Not mandatory

Submit Offer By: 3/6/13 – 10:00am

Purchasing Agency: James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412

Direct Inquiries To: Kristina McMichael, E-mail kristina_mc michael@charleston.k12.sc.us, phone (843) 762-8350

Download Solicitation From: <http://iichs.ccsdschools.com/cms/One.aspx?portalId=2870092&pageId=3172837>

Description: PROVIDE & DELIVER SELF-CONTAINED CONTAINER & REMOVAL / DISPOSAL REFUSE SERVICES

Solicitation Number: ITB 20130033

Delivery Point: Richland County School District One

Opening Date/Time: 2/7/13 – 3:00pm, EST
Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request To: Carol R. Lee, phone (803) 231-7029, fax (803) 231-7030, E-mail clee@richlandone.org

Procurement Official: Robert M. Hardison, phone (803) 231-7033

Download Solicitation From: www.richlandone.org

Description: PORTABLE TOILET RENTAL, TERM CONTRACT

Solicitation Number: 13-007

Delivery Point: Georgetown County

Submit Offer By: 2/20/13 – 3:30pm

Purchasing Agency: County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC

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>

REQUEST FOR PROPOSAL

Description: COLLECTION SERVICES FOR N.S.F. CHECKS & DELINQUENT ACCOUNTS

Solicitation Number: 373-(12-13)

Delivery Point: Berkeley County

Submit Offer By: 3/4/13 – 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>

DEBRIS REMOVAL & DISPOSAL FROM FORMER TOXAWAY MILL SITE

Anderson County is accepting sealed bids from qualified companies to conduct debris removal & disposal from the former Toxaway Mill site, reference Bid# 13-039.

There will be a mandatory pre-bid meeting on site on Thursday, February 7, 2013, at 2:00pm.

Bids must be received no later than 10:30am, on Friday, February 15, 2013, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties, should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

WASTE OIL TANK CLEANING

REQUEST FOR QUOTE 16

Richland County Government, SC is soliciting quotes from qualified vendors. Quotes clearly marked "Request for Quote 16 – Waste Oil Tank Cleaning" shall be accepted by the Office of Procurement, 2020 Hampton St., Ste. 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, EST, Friday, February 8, 2013. Quotes shall not be accepted after the above date & time.

Quote packages may be obtained by contacting Jennifer Wladischkin by email at wladj@rcgov.us or by going to the Richland

County website at <http://www.richlandonline.com/departments/procurement/index.asp> See "Solicitations."

GROUNDS MAINTENANCE

York County Board of Disabilities & Special Needs is requesting proposals for grounds maintenance services. Interested parties should contact Janice Fowler at jfowler@yorkdonsb.org for additional information. Contact must be made by February 8, 2013, Noon. Written proposals must be received by February 14, 2013, at Noon. We thank you for your interest in our Board & the service it provides to the citizens of York County.

OUTDOOR ADVERTISING FOR THE FOURTH ANNUAL SALUDA RIVER RALLY

Anderson County is accepting sealed bids for Outdoor Advertising On Billboards Along The I-85 & Highway 153 Corridors For The Fourth Annual Saluda River Rally, reference Bid# 13-040.

Bids must be received no later than 11:00am, on Friday, February 8, 2013, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in the form that appears.

SUPPLIES

Description: MOBILE VISION BODY MIC
Solicitation Number: 5400005504

Submit Offer By: 2/19/13 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

Buyer: Paula Scaglione

Email: paulascaglione@scdps.net

Phone: (803) 896-7735

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005504>

Description: DRUG TESTING KIT

Solicitation Number: 5400005488

Submit Offer By: 2/20/13 – 2:00pm

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

Buyer: Steve Pullie

Email: slpull@scdji.net
Phone: (803) 896-5643
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005488>

Description: TURNKEY SERVICE TO PROVIDE ACTIVATED CHARCOAL RADON TEST KITS & PERFORM THE ANALYSIS ON THE KITS

Solicitation Number: 5400005489
Submit Offer By: 2/14/13 – 2:30pm
Purchasing Agency: SCDHEC, 2600 Bull St., Columbia, SC 29201

Buyer: Laura Cravens
E-mail: cravenlm@dhec.sc.gov
Phone: (803) 898-3484
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005489>

Description: BRIDGE OVER FLAT ROCK CREEK, S-19-275 RACHAEL ROAD IN EDGEFIELD COUNTY

Solicitation Number: 5400005477
Submit Offer By: 2/21/13 – 10:00am
Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1060
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005477>

Description: NEXAVAR & TASIGNA
Solicitation Number: 5400005493
Submit Offer By: 2/7/13 – 10:00am

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

Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005493>

Description: BRIDGE SLAB FOR CITY LAKE BRIDGE
Solicitation Number: 2013-14

Delivery Point: City Lake Road, Pickens, SC 29671

Submit Offer By: 2/19/13 – 2:30pm
Purchasing Agency: Pickens County Purchasing, 222 McDaniel Ave., B-3, Pickens, SC 29671

Direct Inquiries To: Curt Burgess, phone (864) 898-5512
Buyer: Ralph Guarino Jr.

Telephone: (864) 898-5854
E-mail: ralphg@co.pickens.sc.us
Download Solicitation From:
www.co.pickens.sc.us

ROLLOUT REFUSE CONTAINERS FOR CITY OF FLORENCE

INVITATION TO BID NO. 2013-13

The City of Florence is accepting bids from qualified bidders purchase & delivery of Rollout Refuse containers (Roll Carts).

Delivery Point: Florence, SC

Bid Opening Date/Time: Tuesday February 12, 2013, at 10:00am

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

Bid Request: The Invitation to Bid document can be found on our website www.cityofflorence.com at the purchasing & bids link or by contacting Lynwood F. Givens by e-mail at lgivens@cityofflorence.com or by fax at (843) 665-3111.

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

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

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

AUDITING SERVICES

HORRY COUNTY

Horry County is soliciting proposals from qualified firms of certified public accountants to audit its financial statements for the fiscal years ending June 30, 2013, June 30, 2014 & June 30, 2014 with the option of auditing Horry County's fiscal statements for the two (2) subsequent fiscal years. The Request for Proposal (RFP) document can be accessed from the County's website at: <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

Proposals will be received in the Office of Procurement until 2:00pm, local time, March 7, 2013 at which time only the names of the offerors will be announced. Any proposal received later than the specified time/date will Not be accepted / considered.

All proposals shall be sealed & marked as follows RFP# 2012-13-063 - "Professional Auditing Services" & mailed/delivered to:

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

A mandatory pre-proposal conference will be held 9:00am, February 8, 2013, in Conference Room D, located on the second floor of the Horry County Government & Justice Center, 1301 Second Avenue, Conway, SC 29526. Appendices listed within the RFP document will be available at this mandatory pre-proposal conference. Non-attendeess are not eligible to submit a proposal.

Proposals must be presented within the categories contained in Section VI (B) of this RFP. The technical proposal & the cost proposal must be presented separately. The cost proposal must be sealed.

Direct all inquiries in writing norrisa@horrycounty.org attention Procurement Director. Contact other than as directed may be grounds for elimination from the selection process.

FOR SALE

Description: COLORED PAPER & CARDBOARD

Solicitation Number: 5400005481
Submit Offer By: 2/7/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005481>

S.C. SURPLUS PROPERTY

Public Auction Number: 130213

A public auction will be held at 9:00am on Wednesday, February 13, 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, February 13, 2013, from 9:00am to 3:30pm & Wednesday, February 12, 2013, from 8:00am to 8:45am

USED VEHICLES, EQUIPMENT, COMPUTER ACCESSORIES, & MISCELLANEOUS ITEMS

The City of Clemson will be accepting sealed bids for used vehicles, equipment, computer accessories, & miscellaneous items. Just Added: More power equipment & tools!

Sealed bids may be submitted & items may be viewed at the City of Clemson Public Works Facility, 1155 Old Central Rd., Central, SC, between 8:00am – 5:00pm, Monday – Friday beginning January 25, 2013. The bid opening date is February 13, 2013 at 1:00pm. Bids will not be accepted after this time. Bids must be submitted on official bid form from the Public Works Office

Information: (864) 653-2053

NOTICES

RISK ASSESSMENT TOOL INTENT TO SOLE SOURCE

The Young Offender Institutional Services Program located within the SC Department of Corrections intends to Sole Source "Assessment Drive Intervention" an approach conducted by the Great Thinker Productions, LLC for the GRAD-90 assessment tool & the GFAST program. The GRAD 90 is a set of 90 risk & asset items gleaned from the Global Risk Assessment Device (GRAD). The GRAD was designed to assist youth serving professionals in making recommendations & referrals that are based on reliable & valid information about the risk & needs that are present in the lives of youthful offenders.

Deadline For Responses: 10:00am on February 7, 2013.

Respond To: SC Department of Corrections, Attn: Trina Free, Procurement Department, 4420 Broad River Road, Columbia, SC 29210

If your company is interested in providing these services, please send an email to free.trina@doc.state.sc.us. Provide your company's name, address & phone number.

SUBCONTRACTORS SOUGHT FOR U.S.C.'S WOMEN'S QUADRANGLE PROJECT

Acting As Agent For University Of South Carolina, Mashburn | Christman is hosting a drop-in meeting to gather interested subcontractors with the certification of M/S/WBE for the University of South Carolina Women's Quadrangle project. This 160,000 SF project will renovate the three existing buildings in the Women's Quad to create a 600± bed residence hall.

Interested Parties Are Invited To Attend the drop-in from 9:00-11:00am on January 29, 2013, at 1820 Sumter Street, Columbia, SC 29201. Drawings are available for viewing at Mashburn's office, 1820 Sumter St., Columbia, SC, or can be purchased at TPM, (803) 252-4770.

For More Information, please contact Barbara Williams at (803) 400-1000.

SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION

ATTENTION SMALL BUSINESSES

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has kicked off a new program for certified small, independent businesses. If your firm has annual gross receipts of less than \$7.5 million, you may qualify for the Small Business Enterprises (SBE) program. SCDOT plans to set aside certain procurement & construction projects specifically for certified SBE firms. To see if your firm qualifies for certification, go to http://www.scdot.org/doing/businessDevelopment_SBE.aspx.

SCDOT encourages small businesses to participate in the transportation industry.

If you have any questions, please contact Gary Linn, Certification Supervisor, at (803) 737-1372 or linngs@scdot.org.

South Carolina Technical Education Association (SCTEA)

2013 Annual Conference
February 21-February 22, 2013
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Display –300+ Attendees

Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance. Make valuable contacts.

Free advertisement on www.sctea.org for one year!

\$400.00 to reserve one booth; other options also available.

For additional information, contact:
Elaine Hodges
SCTEA Vendor Relations Coordinator
Florence-Darlington Technical College
PO Box 100548
Florence, SC 29502-0548
Phone: (843) 661-8020
Fax: (843) 676-8535
Elaine.Hodges@FDTC.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

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

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

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

GOT COMMENTS?

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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