

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

Project: CAINHOY & CAROLINA BAY
FIRE STATIONS (CP1319 & 1320)

**Public Notice Of Meeting Will Be Posted
At:** Front foyer, 823 Meeting Street, De-
partment of Parks.

Proposed Form of Contract: AIA B101-
2007.

Description Of Project: Design services
for two new fire stations to be constructed in
outlying suburban areas of the City of
Charleston. It is anticipated that each sta-
tion will be between 7500 & 9000 SF, in-
cluding living quarters & double apparatus
bays. Design & construction of the two fa-
cilities is expected to run concurrently,
though construction of each building will be
bid separately. The city intends to select
one architectural firm to design both sta-
tions, based on a single prototype.

Anticipated Construction Cost Range:
\$3 to 3.5 million each

Description Of Professional Services

Anticipated for Project: Project will include
complete architectural design, verification of
project budget, detailed cost estimating,
project scheduling, construction documents,
& construction administration.

Resumes: Federal Standard Form 255, or
new form 330, is to be submitted. If consult-
ants are to be used, they must be included
in a single Form 255 for the proposed team.

Selection Criteria: A selection committee
will evaluate the information submitted &
select a minimum of three finalists for inter-
views. The following criteria will be used to
evaluate each firm:

- Related experience on similar pro-
jects
- Past performance
- Demonstrated ability to meet time &
budget

- Creativity & insight related to pro-
ject
- Ability of professional personnel
- Location of firm

Resume Deadline Date: April 5, 2013 –
4:00pm

Number of Copies: Nine bound copies &
one compact disc with an electronic PDF of
the submittal

Name of Project Manager: Bill Turner, City
of Charleston Department of Parks, Capital
Projects Division, 823 Meeting Street, Sec-
ond Floor, Charleston, SC 29403, (843)
720-3910, Fax (843) 724-7300, E-mail:
Turnerb@charleston-sc.us

City Of Charleston Follows SC Office of
State Engineer fee guidelines

A.D.A. ACCESSIBLE BOARDWALK / FISHING PIER AT BROWN ROAD BOAT RAMP

Anderson County is accepting sealed
statements of qualifications for Landscape
Architectural & Engineering Services (ADA
Accessible Boardwalk/Fishing Pier At
Brown Road Boat Ramp), reference Bid
#13-050.

Bids must be received no later than
11:00am, on Friday, March 29, 2013, to the
attention of the Anderson County Adminis-
trator, 101 S. Main St., Room 213, Ander-
son, SC 29624. Interested parties should
contact Robert Carroll at (864) 260-4164 or
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.

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.

REQUEST FOR QUALIFICATIONS

Project Name: 36 Coming Street Exterior
Repair

Project Number: H15-N204-PG

Project Delivery Method: Design-Bid-Build

Agency Name: College of Charleston-
Residential Life & Housing,
Agency Location: 45 Coming
Street, Charleston, SC 29424

Notice Is Hereby Given that College of
Charleston, Residential Life & Housing
(hereinafter "Agency") has determined that
all prime contractors & listed subcontractors
(hereinafter collectively referred to as "Con-
tractors" & individually as "Contractor") on
36 Coming Street Exterior Repair to be
undertaken by the Agency must be pre-
qualified prior to submitting a bid on that
project. It is mandatory that all contractors
who intend to submit a bid shall fully com-
plete the qualification questionnaire; provide
all materials requested herein; & be ap-
proved by Agency to be on the final quali-
fied Contractors list. (The qualification ques-
tionnaire & materials requested herein are
hereinafter collectively referred to as the
"statement of qualifications"). No bid will be
accepted from a contractor that has failed to
comply with these requirements.

The Last Date To Submit A Complete Statement Of Qualifications is 4/1/13.

Interested parties may obtain an information
package containing instructions for prepara-
tion & delivery of the statement of qualifica-
tions from Agency's project manager, Jason
Yarborough, Residential Life & Housing,
College of Charleston, [Yar-
boroughJ@cofc.edu](mailto:YarboroughJ@cofc.edu), (843) 953-6463. Ed-
itable MS Word files found in the infor-
mation package also are available upon
request for use in the statement of qualifica-
tions. Statements of qualification are to be
submitted to the agency no later than
2:00pm, local time, on the last day to submit
a complete statement of qualifications &
must include eight (8) copies along with a
Portable Document Format (PDF) file. Hand
deliver or mail bids to College of Charles-

ton, Attn: Jason Yarborough, Residential Life & Housing, 45 Coming Street, Charleston, SC 29464.

The project will encompass the exterior rehabilitation & selective interior demolition of an existing structure located at 36 Coming Street. The Charleston single house at this address was constructed in 1842 & is part of the Charleston Old & Historic District. The College of Charleston anticipates a construction start date of May 27, 2013. The project will require completion within a four month timeline. The construction budget will be \$350,000 - \$650,000.

The Scope Of Work Includes, But Is Not Limited To, structural repairs to masonry walls; repointing of masonry walls in the basement & on chimneys with lime-based mortars; repair of lime-based stucco; decorative scoring of stucco; first & second floor porch framing repairs; demolishing & re-building existing porch enclosures; new porch decking; replacement of the existing asphalt shingle porch & kitchen house roofs with new asphalt shingles & flashing, repair to the existing terne metal roof; replacement of hung gutters & downspouts with new gutters & downspout system; replacement of deteriorated sills; window & door repairs or replacement; porch column & baluster repairs; removal of exterior coatings on masonry using water-based systems; exterior painting including metal, wood, & masonry substrates; & interior & exterior demolition of existing MEPFP systems. Interior demolition of existing kitchens, bathrooms, & select interior walls will also be included in the project.

**READVERTISEMENT
TO CLARIFY PRE-BID CONFERENCE
& BID OPENING TIMES**

Project Name: COLLEGE OF NURSING INTERIOR RENOVATION
Project Number: H51-9819-PG
Project Location: MUSC, 99 Jonathan Lucas St., Charleston, SC 29425
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Four floors of interior renovations & window replacement. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$5,000,000 - \$10,000,000
Architect/Engineer: Rosenblum Coe Architects, Inc.
A/E Contact: Jarret Hudson
A/E Address: 121 Wentworth St., Charleston, SC 29401
A/E E-mail: jhudson@rosenblumcoe.com
A/E Telephone: (843) 577-6073
A/E Fax: (843) 722-1659

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

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

Plan Deposit: \$400.00, 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
Reed: 30 Technology Pkwy. Norcross, Ga. 30092, phone (770) 209-3323
iSqFt/HCAC: 109 Woodruff Industrial Lane, Greenville, SC 29607, phone (877) 227-1680

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 3/14/13 – 2:00pm
Place: MUSC Engineering Facilities, Second Floor, Large Conference Room 209, 97 Jonathan Lucas St., Parking Garage 1, Charleston, SC 29425

Agency/Owner: Medical University of South Carolina
Agency Procurement Officer: Wade Gatlin
Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425
E-mail: gatlin@musc.edu
Telephone: (843) 792-2233
Fax: (843) 792-1252
Bid Closing Date/Time: 4/4/13 – 3:00pm
Place: MUSC, Engineering Facilities, Second Floor, Large Conference Room 209, 97 Jonathan Lucas St., Parking Garage 1, Charleston, SC 29425

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

Project Name: BELL BUILDING – THIRD & FOURTH FLOOR – A.H.U. REPLACEMENT

Project Number: H15-N140-FW
Project Location: College of Charleston
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The Bell Building AHU replacement shall include AHU on third floor & two AHU's on fourth floor. Project shall include the demolition of the existing AHU's & installation of new AHU's. The contractor shall provide all labor & materials to complete the project. Contractor may

be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$700,000

Architect/Engineer: ECHO Engineering
A/E Contact: Michael Liddle, PE
A/E Address: 1127 Queensborough Blvd., Ste. 201, Mount Pleasant, SC 29464

A/E E-mail: mike@echoengr.com
A/E Telephone: (843) 647-3246
A/E Fax: (843) 647-3246

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

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

Plan Deposit: \$50.00, non-refundable. Send checks to A&E Digital & make check out to ECHO Engineering, LLC. Order sets from A&E Digital Printing, phone (843) 853-5066 or www.anedigital.com – no electronic copies

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: www.anedigital.com

Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 3/19/13 – 10:00am
Place: College of Charleston, Physical Plant, Conference Room
Agency/Owner: College of Charleston
Agency Procurement Officer: Jim Bailey
Address: 133 Calhoun St., Charleston, SC 29424

E-mail: baileyjm@cofc.edu
Telephone: (843) 953-4952
Fax: (843) 953-5884

Bid Closing Date/Time: 3/28/13 – 2:00pm
Place: College of Charleston, Physical Plant, Conference Room

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Kathy Wurscher, Second Floor, Physical Plant, 133 Calhoun St., Charleston, SC 29424

Project Name: N.A.C. ELEVATOR CONTROL / EQUIPMENT ROOM UPGRADE

Project Number: H27-Z019
Project Location: USC, Columbia
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Work includes elevator modernization upgrades to the six elevators & the three elevator machine rooms as described in detail in specification section 142410 Hydraulic Elevator Upgrades. Contractor may be

subject to performance appraisal at close of project.

Construction Cost Range: \$400,000 - \$500,000

Architect/Engineer: The Boudreaux Group, Inc.

A/E Contact: Randy Huth, AIA

A/E Address: PO Box 5695, Columbia, SC 29250

A/E E-mail: rhuth@boudreauxgroup.com

A/E Telephone: (803) 799-0247

A/E Fax: (803) 771-6844

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

How Bidding Documents/Plans May Be Obtained: On-line only at

<http://purchasing.sc.edu> – it is the contractor's responsibility to download bid documents, addenda & award, etc., from 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 web site,

<http://purchasing.sc.edu>

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 3/26/13 – 2:00pm

Place: USC, Campus Planning Office, 743 Greene St., Columbia, SC 29208

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 4/11/13 – 2:00pm

Place: USC, Campus Planning Office, 743 Greene St., Columbia, SC 29208

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

Project Name: INGLE HALL FIRE ALARM SYSTEM UPGRADE

Project Number: H17-N067-MJ

Project Location: Coastal Carolina University, Conway

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replacement of the existing Ingle Hall fire alarm system with new fire alarm system. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$225,000 - \$325,000

Architect/Engineer: Coastal Carolina University

A/E Contact: Ronald K. Gardner, PE

A/E Address: PO Box 261954, Conway, SC 29528-6054

A/E E-mail: rgardner@coastal.edu

A/E Telephone: (843) 349-2465

A/E Fax: (843) 349-2182

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: 3/21/13 – 11:00am

Place: Facilities 2 Conference Room, Coastal Carolina University Campus

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: 4/2/13 – 2:00pm

Place: Facilities 2 Conference Room, Coastal Carolina University Campus

Hand Deliver Bids To: Coastal Carolina University, Attn.: Eddie Richardson, Facilities Building 1, 102 Shop Rd., Conway, SC 29526

Mail Bids To: Coastal Carolina University, Attn.: Eddie Richardson, PO Box 261954, Conway, SC 29528-6054

Project Name: INDEFINITE DELIVERY CONTRACT - ABATEMENT

Project Number: P36-D016-PG

Project Location: Mount Pleasant

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Perform hazardous materials / waste abatement projects on an "as needed" basis – primarily ACM's, lead-based paint, & PCB's. Cost of the work will be determined using a multiplier against the R.S. Means Commercial Renovation Cost Data 2013 & / or Facilities Maintenance & Repair 2013 Cost Data. Contract will be for a term not to exceed two years & limited to a total expenditure of \$750,000. Individual delivery orders will be

placed as need arises & will not exceed \$150,000. If the Agency has no need for these services in the two-year period, no delivery orders will be issued. Agency may award up to three IDC contracts under this solicitation. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Less than \$150,000 per delivery order

Architect/Engineer: Patriots Point Development Authority (PPDA)

A/E Contact: Bob Howard

A/E Address: 40 Patriots Point Rd., Mount Pleasant, SC 29464

A/E E-mail: bhoward@patriotspoint.org

A/E Telephone: (843) 881-5978

A/E Fax: (843) 881-5979

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

Bidding Documents/Plans May Be Obtained From:

<http://solicitations.patriotspoint.org>

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./Site Visit: None

Agency/Owner: Patriots Point Development Authority

Agency Procurement Officer: Bob Howard

Address: 40 Patriots Point Rd., Mount Pleasant, SC 29464

E-mail: bhoward@patriotspoint.org

Telephone: (843) 881-5978

Fax: (843) 881-5979

Bid Closing Date/Time: 3/25/13 – 10:00am

Place: PPDA, Administration Conference Room

Hand Deliver/Mail Bids To: Patriots Point Development Authority, Attn.: Bob Howard, 40 Patriots Point Rd., Mount Pleasant, SC 29464

Project Name: REPLACE WALL FINISHES IN SMITH CORRIDOR

Project Number: H34-I356

Project Location: USC-Upstate, Spartanburg

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project work consists of renovations to the third & fourth floor corridor finishes in Smith Building on USC-Upstate's campus. Small & minority business participation is encouraged. Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site, <http://purchasing.sc.edu> – see

Facilities / Construction Solicitations & Awards. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$150,000

Architect/Engineer: Goodwyn Mills & Ca-wood

A/E Contact: Matthew King

A/E Address: 101 East Washington St., Ste. 320, Greenville, SC 29601

E-mail: matthew.king@gmcnetwork.com

Telephone: (864) 233-2804

Fax: (864) 233-6567

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: 3/21/13 – 10:00am

Place: FMC Conference Room, 155 American Way, Spartanburg, SC 29303

Agency/Owner: University of South Carolina

Agency Procurement Officer: Michelle Adams

Address: 743 Greene St., Columbia, SC 29208

E-mail: mdadams@fmc.sc.edu

Telephone: (803) 777-0981

Fax: (803) 777-7334

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

Place: FMC Conference Room, 155 American Way, Spartanburg, SC 29303

Hand Deliver Bids To: USC-Upstate, Attn.: Fred Scott, 155 American Way, Spartanburg, SC 29303

Mail Bids To: USC-Upstate, Attn.: Fred Scott, 800 University Way, Spartanburg, SC 29303

Project Name: PARKINS I & II COMMUNITY RESIDENCES – SPRINKLER REPLACEMENT

Project Number: J16-9859-(A)

Project Location: Parkins I at 103 Kerns Ave. & Parkins II at 518 Pickett St., Greenville

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: To remove & replace existing fire sprinkler systems in two community residences. All new systems shall comply with NFPA 13. Residences to include Parkins I & Parkins II Community Residences. For site visit, contact Dale Hayes,

SCDDSN Whitten Center, (864) 938-3548. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$100,000

Architect/Engineer: SCDDSN Engineering & Planning Division

A/E Contact: Andrew Tharin, PE, Project Manager

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203-6835

A/E E-mail: ATharin@ddsn.sc.gov

A/E Telephone: (803) 898-9423

A/E Fax: (803) 898-9653

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

Bidding Documents/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: \$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: SCDDSN, Engineering & Planning Division, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: Tuesday, 3/26/13 – 10:00am

Place: Parkins 1 Community Residence, 103 Kerns Ave., Greenville, SC 29609

Agency/Owner: SC Department of Disabilities & Special Needs

Agency Procurement Officer: Andrew Tharin, PE

Address: 3440 Harden St. Ext., Columbia, SC 29203

E-mail: ATharin@ddsn.sc.gov

Telephone: (803) 898-9423

Fax: (803) 898-9653

Bid Closing Date/Time: Tuesday, 4/9/13 – 3:00pm

Place: SCDDSN, Central Office, Conference Room 247, 3440 Harden St. Ext., Columbia

Hand Deliver/Mail Bids To: SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: SANITARY SEWER RIGHT OF WAY CLEARING – WINTER 2013

Project Number: ITB 40-12/13

Project Location: City of Sumter

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Clearing of approximately 13,704' of Sanitary Sewer Right of Way

Architect/Engineer: City of Sumter

A/E Contact: Bill Rozier

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

A/E Telephone: (803) 436-2551

A/E Fax: (803) 436-2626

A/E E-mail: brozier@sumter-sc.com

Plans May Be Obtained From: City of Sumter Engineering Department

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Sumter

Name & Title of Agency Coordinator:

Ryan Edwards, Engineering Associate

Address: 303 East Liberty St., Sumter, SC 29150

Telephone: (803) 774-3997

Fax: (803) 436-2626

E-mail: redwards@sumter-sc.com

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

Place: 303 East Liberty St., Sumter, SC

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

Bid Results will be posted on the City of Sumter web site's engineering page, www.sumtersc.gov/public-services-engineering.aspx upon review

Project Name: PARTIAL ROOF REPLACEMENT & REPAIRS – E. L. WRIGHT MIDDLE SCHOOL

Solicitation No.: 13-023

Project Number: FH126837

Location: Columbia, South Carolina

Bid Security Required: Yes

Payment Bond Required: Yes

Performance Bond Required: Yes

Description of Project: The project consists of the replacement of approximately 52 squares of roofing at E. L. Wright Middle School with associated miscellaneous work & roof repairs.

Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Alex W. Montgomery, PE

A/E Address: 9115 Harris Corners Parkway, Suite 230, Charlotte, NC 28269

A/E Telephone: 704-597-9000

A/E Email: amontgomery@stafford-usa.com

Plans on File At/ Plans May be Obtained from: Stafford Consulting Engineers

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: March 21, 2013 – 2:00pm
Place: E. L. Wright Middle School, 2740 Alpine Road, Columbia, SC 29223, (803)-736-8740
Agency/Owner: Richland School District Two
Name & Title of Agency Coordinator: Mr. George Gooch
Address: Support Services Center, 124 Risdon Way, Columbia, SC 29223
Telephone: (803) 736-3774
Fax: (803) 699-3678
Email: ggooch@richland2.org
Bid Due Date/Time: April 4, 2013 – 2:00pm

PHASE 2 DOWNTOWN STREET IMPROVEMENTS FOR CITY OF FLORENCE

INVITATION TO BID NO. 2013-21

The City of Florence Is Accepting Bids from qualified bidders for Phase 2 of the Downtown Street Improvements.

Bid Opening Date/Time: Thursday March 28, 2013, at 2:00pm

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

The Invitation To Bid Document, Drawings, & specifications are on file & may be viewed at the local office of the engineer.

Engineer (Local): URS Corporation, 1807 W. Evans Street, (P.O. Box 6406), Florence, SC 29501, (843) 665-9166, Fax: (843) 6659167, Attn: Ms. Tiffany Cooper, tiffany.cooper@urs.com.

The Invitation To Bid Document, Drawings, & Specifications May Be Obtained from the main office of the engineer as follows for a non-refundable payment of \$100.00 (Prime bidders must be in possession of the drawings, specifications, & contract documents.)

Engineer (Main): URS Corporation, 101 Research Drive, (P.O. Box 1116, 29202), Columbia, SC 29203, (803) 254-4400, Fax (803) 771-6676, Attn: Ms. April Mosser, april.mosser@urs.com

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.

INVITATION FOR BIDS

Solicitation Number: IFB No. 4752-13C
Description of Work: BOLTON ROAD IMPROVEMENTS
Due Date for Written Questions: 3/21/13 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to wcurtis@charlestoncounty.org
Due Date/Time: 4/2/13 – 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 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.

DEVELOPMENT OF 26 BLAKE STREET FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

Solicitation Number: 13-P010S.

The City of Charleston Is receiving proposals for Development of 26 Blake Street.

The City will receive proposals until April 9, 2013, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available on our web site, www.charleston-sc.gov (enter Bidline, then Procurement Bids page), or it may be obtained by submitting a request to Chenette L. Singleton by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

Telephone: (843) 724-7312.

HARMON BALLFIELD RENOVATION

The City Of Charleston Will Be Accepting Bids for the renovation of the Harmon Ballfield in accordance with the procedures outlined in the Instruction to Bidders.

Project No.: CP1228C1 Harmon Ballfield Renovation

Description Of Project: Project consists of the construction of a new baseball field suitable for use by high school & recreational leagues. Work includes grading, irrigation, grassing, fencing & related items.

Location: Harmon Field, 201 President St., Charleston SC 29402

Qualifications Of Bidder: Contractors must have a minimum of 10 years related experience.

Construction Cost Range: \$300,000 to \$350,000

Bid Security, Performance & Payment Bonds: Required.

A/E Name: Forsberg Engineering, Inc.

A/E Contact: Danny Forsberg

AE Address: 1587 Savannah Hwy, Charleston, SC 29407, (843) 571-2622, Fax (843) 571-6780, danny@forsberg-engineering.com

Plans May Be Obtained From: A&E Digital Printing, 517 King Street Charleston, SC 29403, (843) 853.5066 or A&E Digital Printing Planwell Public Plan Room at www.anedigital.com. Plans will be available on or after Tuesday March 12th at cost.

Plans Available For Review At: City of Charleston, Dept. of Parks, Capital Projects, 823 Meeting St, 2nd Floor, Charleston SC 29403

Pre-Bid Conference: Mandatory, Thursday March 21, 2013 – 2.00pm

Location: Harmon Field, 201 Presidents St., Charleston SC 29402

Bid Opening Date: Thursday April 11, 2013 – 2.00pm

Bid Delivery Address: City of Charleston, Dept. of Parks, Capital Projects, 823 Meeting St. 2nd Floor, Charleston SC 29403

Project Manager: Ross Eastwood, (843) 579-7552, Fax (843) 724-7300, EastwoodR@charleston-sc.gov

TWO HORRY COUNTY ROAD IMPROVEMENT PROJECTS

Horry County, SC Is Requesting Written Sealed Bids for Radius Road (Project #100254) & Harvest Moon Drive (Project #100255), Road Improvement Projects, Bid #2012-13-079, 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 5,160 LF of roadway. Work on the roads shall be completed within 120 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 Highway 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 2012-13-079 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 2:30pm, March 26, 2013, in the Office of Procurement at the address stated above. Bids received later than the 2:30pm deadline will be considered "Late Bids."

IMPROVEMENTS TO GORE ROAD IN Horry COUNTY

Horry County, SC Is Requesting Written Sealed Bids for Gore Road (Project #100253), Road Improvement Project, Bid #2012-13-078, 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 2,935 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 Highway 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 2012-13-078 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 or rob.hamzy@meadhunt.com.

Bids Shall Be Submitted no later than 2:00pm, March 26, 2013, in the Horry County Office of Procurement at the aforementioned address. Bids received later than the 2:00pm deadline will be considered "Late Bids."

PERIMETER FENCE IMPROVEMENTS FOR COLUMBIA METROPOLITAN AIRPORT

INVITATION TO BID

The Richland-Lexington Airport District Will Receive Sealed Bids for the project Perimeter Fence Improvements at the Columbia Metropolitan Airport, Administrative Building Conference Room, 125A Summer Lake Drive, West Columbia, SC 29170, Attn. Mr. Francis Murray, Manager of Planning & Development until 2:00pm, EDT, Thursday, April 4, 2013, at which time bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

The Project Will Generally Consist Of removal & replacement of approximately 15,000 linear feet of chain link fence, removal & replacement of 6 gates, construction of concrete mow strip for some of the new fence, grassing & mulching, & other miscellaneous improvements as detailed in the plans & specifications.

A Mandatory Pre-Bid Conference Is Scheduled for Tuesday, March 26, 2013, at 1:30pm. The pre-bid conference will be conducted at the Columbia Metropolitan Airport, Administrative Building Conference Room, 125A Summer Lake Drive, West Columbia, SC, 29170.

Contract Documents Will Be Available starting on March 12, 2013 & may be examined in the following locations:
Office of the Owner: Columbia Metropolitan Airport, 125-A Summer Lake Drive, West Columbia, SC 29170, (803) 822-5048, Fax (803) 822-5141
Office of the Engineer: Mead & Hunt, Inc., 307 W. Main St., Lexington, SC 29072, (803) 996-2900, Fax: (803) 996-2944
Online Public Plan Room: Contract documents may be viewed online at [Click Here](#), then click on "Public Plan Room."

Bidders Can Find A Full Advertisement at the Columbia Metropolitan Airport website <http://www.columbiaairport.com> under the Do Business With Us link. See Invita-

tions to Bid. Hard copies of the full advertisement can be requested from the owner at contact listed below. This Federally funded project has a Disadvantaged Business Enterprise (DBE) goal of 9.20%.

Bidding & Contract Documents Must Be Ordered & purchased directly from ARC (formerly Imaging Technologies), 205 Pickens Street, Columbia, SC 29205, (803) 254-2561. No partial sets will be issued. Technical questions must be transmitted electronically via email to f.murray@columbiaairport.com. Any questions & associated answers will be transmitted electronically to all plan holders.

The last day for questions is 12:00pm, Friday, March 29, 2013.

WATER SYSTEM IMPROVEMENTS TO CLINTON MILLS – PHASE I

Owner: City of Clinton, SC

CDBG/HUD Project No.: 4-CL-12-007

URS Corporation Project No.: 46422608

Separate Sealed Bids for Water System Improvements to Clinton Mills – Phase I for the City of Clinton, SC, will be received by City of Clinton, SC, in their offices until 2:00pm, on April 11, 2013, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the water system improvements, consisting of the following approximate quantities: 2,233 LF of 8", 2,575 LF of 6", & 1,941 LF of 2" Water Mains.

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 SC Dept. 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: City of Clinton, SC
- Engineers: URS Corporation, Columbia, SC.
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC.

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS Corporation, PO Box 1116, Columbia, SC 29202-1116, 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 (if applicable) & e-mail address.

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

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

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

Contractors Shall Have A Classification of 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.

This Project Will Be Funded with federal funds through a Community Development Block Grant (CDBG) provided by the SC Department of Commerce & is subject to the special funding provisions included in the Contract. Bidders must also make positive efforts to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to

conditions of employment to be observed & minimum wage rates to be paid under the contract.

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

Engineers: URS Corporation, PO Box 1116 Columbia, SC 29202-1116

Owner: City of Clinton, SC, 1219 Gary St., Clinton, SC 29325

LYTTLETON NEIGHBORHOOD REVITALIZATION PHASE II

Sealed Bids For the Lyttleton Neighborhood Revitalization Phase II owned by the City of Camden, SC, will be received by the Owner at 1000 Lyttleton St., Camden, SC 29020, until 2:00pm, local time, on April 10, 2013, at which time they will be publicly opened.

The Project Consists of the following generally described work: Variable milling & repaving portions of Lyttleton & King Streets, installation of new ADA compliant sidewalks along Market, York & King Streets, installation of new crosswalks along Market & Lyttleton Streets, & upgrading gravity sewer, service laterals & manholes along portions of King & Lyttleton Streets & Savage Avenue in Camden, SC.

Plans & Specifications May Be Obtained from Thomas & Hutton Engineering Co., 682 Johnnie Dodds Blvd., Suite 100, Mt. Pleasant, SC 29464, upon payment of \$125.00 (plus shipping charges as applicable). The payment is non-refundable.

Bids Shall Be Accompanied by a bid bond or certified cashier's check in an amount not less than 10% of the base bid. All bonds shall be by a surety company licensed in South Carolina with an "A" minimum rating of performance & a financial strength of at least five times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability." Performance & Payment Bonds, each in an amount equal to 100% of the contract price shall be required of the successful bidder if contract is awarded. Each Bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety & certified to include the date of the bond.

Owner Reserves The Right to reject any or all Bids, including without limitation, the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional Bids & to reject the Bid of any Bidder if Owner believes it would not be in the best interest of the Project to make an award to

Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner.

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 Partially Constructed with funds provided by the SC Dept. of Commerce, Division of Community Grant Programs, under the State's Community Development Block Grant (CDBG) Program.

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

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 40-11428).

A Bid That Is Submitted & marked as "no bid" will be considered to be a bid.

PAVING IMPROVEMENTS FOR CAMDEN, SC

Sealed Bids For the 2012 Paving Improvement Project owned by the City of Camden, SC, will be received by the Owner at 1000 Lyttleton Street, Camden, SC 29020 until 2:30pm, local time, on April 10, 2013, at which time they will be publicly opened.

The Project Consists Of the following generally described work: Milling & repaving portions of Rutledge Street, rehabilitation of cul-de-sac pavement at Belmont Drive &

Temperance Hill Court, repaving portions of Polo Lane, extending & repaving a portion of Shannon Lane, installation of a new ADA compliant sidewalk & paved bus parking area along York Street, restriping portions of Lytleton & Little Street, & new cross walk & stop bar striping in various locations.

Plans & Specifications May Be Obtained from Thomas & Hutton Engineering Co., 682 Johnnie Dodds Boulevard, Suite 100, Mt. Pleasant, SC 29464 upon payment of \$125.00 (plus shipping charges as applicable). The payment is non-refundable.

Bids Shall Be Accompanied by a bid bond or certified cashier's check in an amount not less than 10% of the base bid. All bonds shall be by a surety company licensed in South Carolina with an "A" minimum rating of performance & a financial strength of at least five times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability." Performance & Payment Bonds, each in an amount equal to 100% of the contract price shall be required of the successful bidder if contract is awarded. Each Bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety & certified to include the date of the bond.

Owner Reserves The Right to reject any or all Bids, including without limitation, the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional bids & to reject the bid of any bidder if Owner believes it would not be in the best interest of the project to make an award to bidder, whether because the bid is not responsive or the bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner.

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.

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 40-11428).

WATER SERVICE LINE REPLACEMENT

Sealed Bids For the Valley Public Service Authority - Water Service Line Replacement will be received by Valley Public Service Authority in their office located at 435 Pine Street, Gloverville, SC 29828, until 2:00pm, local time, on April 11, 2013. Immediately thereafter, bids will be publicly opened & read.

The Work Will Consist Of The Installing 70+/- service line connections from the right of way to the house. The contractor will install service line from the new meter & PRV, installed in previous contract, to the existing service line connection to the house. Contractor is responsible for all soil erosion & sediment control, traffic control & all other work to complete the project.

Bidding Documents May Be Examined at the office of the Engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC, 2962. Copies of bidding documents may be obtained at the Engineer's office, 102 Giles Street, Anderson, SC 29621, at a non-refundable cost of \$100.00 per set. Electronic versions are available in Adobe PDF format at a cost of \$25.00.

A Bid Security In The Amount Of 5 Percent Of The Bid must accompany each bid in accordance with the Instructions to Bidders.

This Project Is Being Partially Funded through the Community Development Block Program (CDBG) administered by the South Carolina Department of Commerce & all applicable Federal & State Regulations will apply. Bidders must comply with Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, & 40 CFR 33.240

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.

Valley Public Service Authority Reserves The Right to waive irregularities & to reject any & all bids.

EQUIPMENT

Description: ONE EACH TEKTRONIX DIGITAL PHOSPHOR OSCILLOSCOPE
Solicitation Number: USC-RFQ-2383-RB
Delivery Point: USC, Columbia
Submit Offer By: 3/21/13 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Reed Bickers

RE-BID

Description: VEE HULL WORK BOAT & TRAILER
Solicitation Number: 5400005659
Submit Offer By: 3/20/13 – 11:00am
Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 142, 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=5400005659>

Description: RENTAL OF PORTABLE CHILLER
Solicitation Number: 5400005707
Submit Offer By: 3/19/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
Email: Mims.Melissa@doc.sc.gov
Phone: (803) 896-1935
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005707>

Description: A.D.A. LIFT CONVERSION OF ONE 15-PASSENGER 2009 FORD E350 VAN
Specifics: The above to comply with established ADA guidelines. Bidders must be NMEDA-certified to be considered
Solicitation Number: 9900
Site Visit: Not required
Delivery Point: Pick-up & delivery point is SC Vocational Rehabilitation State Office, 1410 Boston Ave., West Columbia, SC 29170
Bid Opening Date/Time: 3/18/13 – 8:30am
Bid Opening Location: SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170
Buyer: Michael Cupp
Phone: (803) 896-6520

Description: MILLER WELDING EQUIPMENT FOR YORK TECHNICAL COLLEGE
Solicitation No.: YTC-MAW-035-2013
Delivery Point: Rock Hill
Submit Offer By: 3/29/13 – 1:00pm
Purchasing Agency: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Margaret Woodson
Telephone: (803) 327-8010
E-mail: mwoodson@yorktech.edu

Description: FURNISH & DELIVER HIGH-SPEED RESEARCH CAMERA
Solicitation Number: RFQ-130303-WBL
Delivery Point: Conway, SC
Submit Offer By: 3/21/13 – 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: COMMUNICATIONS SYSTEM EQUIPMENT
Solicitation Number: MTC-RFQ-0763
Delivery Point: Midlands Technical College
Submit Offer By: 3/19/13 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall-119, 1260 Lexington Dr., West Columbia, SC 29170
Bid Request: (803) 822-3202
Buyer: Wayne McRant, mcrantw@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

Description: SHAFT ALIGNMENT & VIBRATION ANALYZER EQUIPMENT
Solicitation Number: 130311-545-00625-03/21/13
Delivery Point: Trident Technical College, North Charleston
Submit Offer By: 3/21/13 – 2:00pm, ET
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: EMERGENCY PHONE TOWERS II
Solicitation Number: 030513-680-29705-03/20/13
Delivery Point: Trident Technical College, North Charleston
Submit Offer By: 3/20/13 – 2:00pm, EDT. Not a public bid opening
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston

Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279
Download Solicitation From: <http://www.tridenttech.edu/procurement/prcpostings.htm>

REQUEST FOR PROPOSALS

Description: PROVIDE ONE HEAVY-DUTY, COMMERCIAL EMERGENCY MEDICAL VEHICLE
Specifics: The above to be built to withstand adverse driving conditions. This vehicle shall meet or exceed the latest revision to Federal Specification KKK-A-1822, Federal Motor Vehicle Safety Standards, National Truck Equipment Association Ambulance Manufacturer's Division standards & Ford Qualified Vehicle Modifier Program Truck Guidelines
Solicitation Number: RFP 1213-08
Delivery Point: Chester County EMS
Submit Offer By: Tuesday, 4/9/13 – 2:00pm
Purchasing Agency: Chester County EMS, Chester, SC 29706
Direct Inquiries To: Britt Lineberger, E-mail blineberger@chestercounty.org
Buyer: Susan M. Cok, Director of Contracts & Procurement, phone (803) 581-2829, E-mail scok@chestercounty.org
Download Solicitation From: www.chestercounty.org

Description: PROVIDE & INSTALL WEIGHT ROOM EQUIPMENT
Solicitation Number: IFB 1213-009
Delivery Point: Camden, SC
Submit Offer By: 3/18/13 – 2:00pm
Purchasing Agency: Kershaw County School District, Administration Office, 2029 W. DeKalb St., Camden, SC 29020
Direct Inquiries to Buyer: Ed Estridge, (803) 432-8416, Ext. 1262, Edwin.estridge@kcsd.schools.net
Download Solicitation From: [Click here](#)

Description: POLE VAULT EQUIPMENT FOR CARVERS BAY & WACCAMAW HIGH SCHOOLS
Solicitation Number: 1312025
Delivery Point: Georgetown County
Submit Offer By: 3/27/13 – 2:00pm, ET
Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440
Buyer: Bobbie J. Altman, phone (843) 436-7025, E-mail baltman@gcsd.k12.sc.us

RE-BID
ST. ANNA'S PLAYGROUND EQUIPMENT & INSTALLATION FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "St. Anna's Playground Equipment & Installation."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid Number: 00014-12-13.
Bid Deadline: 3/13/13 – 10:00am.

The deadline for questions & alternate equipment submittals for pre-approval will be 3/12/13 – 3:00pm, ET, & must be submitted using Bid Online.

CANCELLATION

Description: PURCHASE OF FOUR MINIVANS, TWO WHEELCHAIR VANS, FOUR 15 PASSENGER VANS, ONE CARGO VAN, ONE BUS, & ONE TRUCK
Solicitation Number: 1000
Purchasing Entity: Tri-Development Center of Aiken County, Inc 1016 Vaucluse Road. Aiken SC 29801

This solicitation originally was advertised in the 3/7/13 issue of SCBO

REFUSE KNUCKLEBOOM LOADER STRAIGHT TRUCK

IFB NO. 13-3392

The City of Greenville, SC is requesting sealed bids for the purchase of a new & unused refuse knuckleboom loader straight truck.

The bid packet may be obtained online at <http://www.greenvillesc.gov/OMB/BidsRfops.aspx> or from the City of Greenville, Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Maribel Diaz, (864) 467-4547
- mdiaz@greenvillesc.gov

Sealed bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, ET, March 27, 2013. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telephone or facsimile bids will not be accepted.

The deadline for questions is 2:00pm, March 21, 2013.

INFORMATION TECHNOLOGY

Description: SHREDDERS
FOR PROBATION, PAROLE
& PARDON SERVICES
Solicitation Number: 5400005686
Submit Offer By: 3/26/13 – 2:30pm
Purchasing Agency: ITMO, Division of
Procurement Services, Budget
& Control Board, 1201 Main St.,
Ste. 601, Columbia, SC 29201

Buyer: Emmett Kirwan
E-mail: EKirwan@mmo.sc.gov
Phone: (803) 896-5304

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005686>

Description: ACTIVITY MONITORING
ARMBANDS
Solicitation Number: 36547002
Delivery Point: Clemson, South Carolina
Submit Offer By: 3/19/13 – 11:00am, ET.
Not a public bid opening
Purchasing Entity: Clemson University,
Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

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

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

Description: INTERACTIVE
WHITEBOARDS
FOR YORK TECHNICAL
COLLEGE
Solicitation No.: YTC-MAW-036-2013
Delivery Point: Rock Hill
Submit Offer By: 3/20/13 – 1:00pm. Not a public bid opening
Purchasing Agency: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Margaret Woodson
Telephone: (803) 327-8010
E-mail: mwoodson@yorktech.edu

WEBSITE REDESIGN FOR CITY OF GOOSE CREEK

The City of Goose Creek is accepting proposals from qualified vendors for the redesign of the City's Web site. The project details & specifications are available at [click here](#), or may be examined at the City of

Goose Creek City Hall, 519 N. Goose Creek Blvd., Goose Creek, SC.

A meeting for all interested bidders will be held Wednesday, March 20, 2013, at 10:00am, at Goose Creek City Hall, 519 N. Goose Creek Blvd., Goose Creek, SC 29445. Please email questions prior to the meeting to jmackey@cityofgoosecreek.com. All submitted questions will be answered in the meeting.

Vendors must submit their sealed proposals with quotes by April 1, 2013 at 5:00pm, City of Goose Creek, Attn: Jessica Mackey, PO Drawer 1768, Goose Creek, SC 29445.

Questions regarding the RFP should be directed to Jessica Mackey, Public Information Officer, (843) 797-6220, Ext 1117, jmackey@cityofgoosecreek.com.

MAINTENANCE / REPAIR

Description: ON-CALL HAND PLACE
MARKINGS (THERMO)
Solicitation Number: 5400005710
Submit Offer By: 3/27/13 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Andy Bowman, CPPB
E-mail: bowmanae@scedot.org
Phone: (803) 737-1484
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005710>

MAINTENANCE PLAN FOR TWO ELEVATED STORAGE TANKS IN PAGELAND

The Town of Pageland is accepting proposals for a ten (10) year maintenance plan for two (2) elevated storage tanks until 10:00am, March 26, 2013. For more information contact the town administrator at ckimrey@shtc.net. The Town reserves the right to reject any & all bids.

MINOR CONSTRUCTION

TOWN CREEK SODIUM FLUORIDE CHEMICAL FEED SYSTEM

Sealed proposals will be received by the City of Aiken, SC, at the Engineering &

Utilities Bldg., 245 Dupont Drive, Aiken, SC, until 2:00pm, local time, March 27, 2013 at which time & place they will be publicly opened & read.

The work to be done consists of furnishing all materials & equipment & performing all labor necessary for the installation of a complete Sodium Fluoride Chemical Feed System per specifications.

The attention of the Bidder is invited to certain legal requirements of the State of South Carolina with reference to general contractor's license, the provisions of which must be fully met before his bid is received & considered.

The contractor will be required to purchase a City of Aiken business license.

All proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

Specifications & Contract Documents may be obtained at no cost at [click here](#).

PRINTING

Description: PRINTING VITAL RECORDS
BIRTH CARDS
Solicitation Number: 5400005546
Submit Offer By: 3/26/13 – 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=5400005546>

SERVICES

Description: INSTANT GAMES TICKET
PRODUCTION, MARKETING
SUPPORT, WAREHOUSING
& DISTRIBUTION SERVICES
Specifics: The above for the SC Lottery Commission
Solicitation Number: 5400005704
Submit Offer By: 4/16/13 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Daniel Covey
E-mail: dcovey@mmo.sc.gov
Telephone: (803) 737-0644

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005704>

Description: SNACK & BEVERAGE VENDING MACHINES FOR NORTHEASTERN TECHNICAL COLLEGE

Solicitation Number: 5400005702
Pre-Bid Conf.: Not mandatory. 3/20/13 – 10:30am

Pre-Bid Location: Northeastern Technical College, Library Conference Room, Room 506E, 1301 Chesterfield Hwy., Cheraw, SC 29506

Submit Offer By: 3/26/13 – 2:00pm
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Teresa Livingston
E-mail: LivingstonT@sctechsystem.edu
Phone: (803) 896-5310

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005702>

Description: REFINISHING FLOOR / ALLENDALE MAINTENANCE SHOP

Solicitation Number: 5400005654
Site Visit: 3/13/13 – 10:00am
Site Visit Location: Allendale Maintenance, 264 East Gum St., Allendale, SC 29810

Submit Offer By: 3/22/13 – 5:00pm. Not a public bid opening

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

Buyer: Janet Jones
E-mail: jonesil@scdot.org
Phone: (803) 737-1101

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005654>

Description: TRANSPORT & LOAD SHUCKED OYSTER SHELL

Solicitation Number: 5400005709
Submit Offer By: 3/27/13 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Wynee Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005709>

Description: TMC / SHEP MANUALS
Solicitation Number: 5400005682
Submit Offer By: 3/28/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: (803) 737-1530

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005682>

REQUEST FOR PROPOSALS

Description: DEFAULT PREVENTION SERVICES

Solicitation Number: SCC-279
Delivery Point: Spartanburg
Submit Offer By: 3/25/13 – 2:00pm
Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

Buyer: Tami Steed,
 phone (864) 592-4671,
 E-mail steedt@scsc.edu

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

Description: PROVIDE 2-YEAR SERVICE WARRANTY ON ICP-MS 7700 COLLISION / REACTION CELL INDUCTIVELY COUPLED PLASMA-MASS SPECTROMETER SYSTEM

Solicitation No.: 581048-70205-03/21/13
Delivery Point: Orangeburg
Submit Offer By: 3/21/13 – 2:30pm
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Direct Inquiries to Buyer:
 Valoria Buskey White
Telephone: (803) 536-8198
E-mail: vwhite5@scsu.edu

Description: SOLID WASTE COLLECTION & DISPOSAL FOR TOWN OF CHESTERFIELD

Solicitation Number: N/A
Submit Offer By: Thursday, 4/4/13 – 2:00pm
Purchasing Agency: Town of Chesterfield, 112 Main St., Chesterfield, SC 29709

Buyer: David Huntley, Town Administrator
Telephone: (843) 623-9099
E-mail: cftadmin@shtc.net

Description: DEMAND RESPONSE PUBLIC TRANSIT SERVICE (YORK COUNTY ACCESS)

Specifics: Request for Proposal from qualified organizations or firms to provide operations, maintenance, & service management for demand response public transit in the Rock Hill urbanized area & non-urbanized area of York County, SC

Pre-Proposal Conference: Mandatory, 3/18/13 – 2:00pm

Place: Catawba Regional Council of Governments, 215 Hampton Street, Rock Hill, SC 29731

Submit Offer By: 4/08/13 – 1:00pm

Purchasing Entity: Catawba Regional Council of Governments, 215 Hampton St., Rock Hill, SC, 29731

Direct Inquiries To: Wendy Bell, (803) 327-9041

Download Solicitation From:
www.catawbacog.org

VAN MODIFICATIONS FOR TRI-DEVELOPMENT CENTER OF AIKEN COUNTY, INC.

Tri-Development Center of Aiken County, Inc. is requesting bids from qualified vendors for a van modifications. To request specifications, direct inquiries to Tad Boyce at (803) 642-8814 between the hours of 8:30am & 4:00pm.

Bid Due Date: 3/18/13 – 2:00pm
Bid Number: TDC-008

Submit Bids To: Tri-Development Center of Aiken County, Inc., Attn: Van Mod Procurement Bids, 1016 Vaulcluse Road, Aiken, SC 29801

The bids for the modifications will be opened by Tri-Development Center at 2:00pm, ET, Monday, March 18, 2013.

CLINICAL LABORATORY BLOOD COLLECTION SERVICES

REQUEST FOR PROPOSAL RFP NO.13-3393

The City of Greenville, SC is accepting sealed proposals from qualified laboratories with the expertise, license, & qualifications to administer diagnostic blood testing services on behalf of the City. The contract will cover the period from execution through a one year term with rights to extend for four (4) successive years.

Contractors providing these professional services may obtain the Request for Proposal

packet on the internet at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division the City of Greenville 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@greenergreenville.com

Sealed proposals will be received at the above address until 2:00pm, ET, March 29, 2013.

The City of Greenville
Is an Equal Opportunity Employer

**OUT-OF-SCHOOL
YEAR-ROUND
YOUTH SERVICES**

Proposal # SL-WIA-13-01

The Administrative Entity for the Santee-Lynches Workforce Investment Board, the Santee-Lynches Regional Council of Governments, is requesting proposals to provide Out-of-School Year-Round Youth services under the Workforce Investment Act of 1998 (WIA) to counties in the Santee-Lynches services delivery area for the time period July 1, 2013 to June 30, 2014 with extension options up to two (2) years based on funding availability, contractor's satisfactory performance, etc.

Interested public, non-profit or private-for-profit organizations may obtain a copy of the Request for Proposal (RFP) by accessing the Santee-Lynches Workforce Development organization's website at www.slworkforcedev.org or sign for a copy of the proposal in the Santee-Lynches Council of Governments' lobby, 36 W. Liberty Street, Sumter, SC 29150.

Mandatory Proposer's Conference: Thursday, March 28, 2013 – 3:00pm, at Santee-Lynches RCOG, 36 West Liberty Street, Sumter, SC 29150.

Proposal submissions will be due by 3:00pm, Monday, April 15, 2013.

The WIA Title I financially assisted program or activity is an Equal Opportunity Employer/Program. Auxiliary aids & services available to individuals with disabilities upon request.

SUPPLIES

Description: AUTOMOTIVE SUPPLIES
Solicitation Number: 5400005621
Submit Offer By: 3/25/13 – 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?solicitnumber=5400005621>

Description: FEMININE PRODUCTS
Solicitation Number: 5400005706
Submit Offer By: 3/27/13 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210

Buyer: Steve Pullie
Email: slpull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005706>

Description: CR14 CRUSHER RUN
Solicitation Number: 5400005705
Submit Offer By: 3/26/13 – 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=5400005705>

Description: YALE INTRUDER CLASSROOM LOCKS 5418LN
Solicitation Number: OC-7-1213
Delivery Point: Orangeburg
Submit Offer By: 3/20/13 – 5:00pm. Not a public bid opening

Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

Direct Inquiries to Buyer:
Scarlet Geddings,
phone (803) 535-1243,
fax (803) 535-1388,
E-mail geddings@octech.edu

Description: PROVIDE & INSTALL STAGE AUDITORIUM CURTAINS IN HIGH SCHOOL

Solicitation Number: 1213-44
Delivery Point: Myrtle Beach
Submit Offer By: Tuesday, 3/19/13 – 3:30pm
Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526

Buyer: Darlyn B. Adams, CPPO
E-mail: dadams@horrycountyschools.net
Telephone: (843) 488-6942
Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/proc/otrac>

NOTICES

**O.S.M.B.A.
BUSINESS FORUM
& TRADE FAIR**

April 2, 2013
Columbia Metropolitan
Convention Center

Information & registration:
www.oep.sc.gov/osmba

Registration deadline:
March 19, 2013.

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

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

GOT COMMENTS?

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
mlfowler@mmo.sc.gov
www.procurement.sc.gov