

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

[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: INDEFINITE DELIVERY
ENGINEERING SERVICES

Project Number: 244 – RFQ Indefinite
Delivery Engineering Services

Project Location: Greenville

Description of Project: Renewable Water
Resources (ReWa) is soliciting
qualification packages from eligi-
ble firms with public sector utility
experience interested in providing
engineering services on ReWa
projects.

The successful engineering firm
must have the local capability, in-
cluding staff & equipment, to per-
form the services & must have
demonstrated experience per-
forming this level of work as a
regular part of their business.

Eligible engineering firms are
businesses that employ directly
an adequate number of persons
domiciled in the State of South
Carolina to perform services that
will equal or exceed 70% of the
negotiated fee for a project. All
engineering firms submitting an
SOQ must commit to meeting this
required.

There will be a non-mandatory
pre-qualifications meeting on
5/8/13 at 11:00am.

General Scope of Work: Each selected
engineering firm may potentially
contract for up to three category-
specific Indefinite Delivery Con-
tract(s) for Engineering Services
& will be eligible to provide ser-
vices within their selected catego-

ry(ies) in support of ReWa's initia-
tives & projects on an as-needed
basis

Description of Professional Services

Anticipated for Project: Environmental
permitting, conveyance, process,
basin planning, support services,
electrical, geotechnical & right-of-
way assistance

Additional Short List Criteria: Past per-
formance, experience of person-
nel, related experience on similar
projects, ability to meet time
& budget requirements, creativity
& insight related to the project, lo-
cality, current & projected work-
loads of the firms.

Resume Deadline: 5/29/13 – 10:00am

Number of Copies: 1 original, 11 copies
& 1 CD

Agency/Owner: Renewable Water Re-
sources

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

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

E-mail: StephanieS@re-wa.org

Download Package From:
www.rewaonline.org

CONSTRUCTION

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: B.&C.B. FACILITIES – FIRE
ALARM / SMOKE DETECTOR
CODE COMPLIANCE UPGRADE
PHASE IV-F

Project Number: F03-9641-JM-F

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace fire alarm
/ smoke detector systems in the
DSS North Tower Building, Geol-
ogy Building, FM Energy Facility
to current code compliance. Con-
tractor may be subject to perfor-

mance appraisal at close of pro-
ject.

Construction Cost Range: <\$750,000

Architect/Engineer: Buford Goff & Assoc.

A/E Contact: Brian Melson

A/E Address: 1331 Elmwood Ave., Ste.
200, Columbia, SC 29201

A/E E-mail: brian.melson@bgainc.com

A/E Telephone: (803) 254-6302

A/E Fax: (803) 771-6142

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

Bidding Documents/Plans May Be Ob-

tained From: TPM, 1241 As-
sembly St., Columbia, SC 29201,
phone (803) 252-4770 or web site
www.TPM-columbia.com

Plan Deposit: \$25.00, non-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: TPM, 1241 Assembly St.,
Columbia, SC 29201, phone
(803) 252-4770 or web site
www.TPM-columbia.com

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/7/13 – 3:00pm

Place: Forsythe Building, 915 Main St.,
Columbia – Second Floor Con-
ference Room

Agency/Owner: SC Budget & Control
Board / Division of General Ser-
vices

Agency Procurement Officer: George
Holmstrom

Address: 915 Main St., Columbia, SC
29201

E-mail: gholmstrom@gs.sc.gov

Telephone: (803) 734-3340

Fax: (803) 734-6815

Bid Closing Date/Time: 5/21/13 – 2:00pm

Place: Forsythe Building, 915 Main St.,
Columbia – Second Floor Con-
ference Room

Hand Deliver/Mail Bids To: SC Budget
& Control Board, "Sealed Bid En-
closed," 921 Main St., Columbia,
SC 29201

Project Name: DUTCH FORK MIDDLE SCHOOL – H.V.A.C. REPLACEMENT SECTIONS A, B, C & D
Project Number: 212-53
Project Location: Irmo, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replacement of split HVAC units & installation of central VAV system
Construction Cost Range: \$800,000 - \$900,000
Architect/Engineer: Swygert & Associates Consulting Engineers
A/E Contact: Bill Livingston
A/E Address: 1315 State St., Cayce, SC 29033
A/E Telephone: (803) 791-9300
A/E Fax: (803) 791-0830
A/E E-mail: bill@swygert-associates.com
Plans May Be Obtained From: Swygert & Associates
Plan Deposit: Electronic distribution – no deposit
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: Monday, 4/29/13 – 4:00pm
Place: Dutch Fork Middle School Main Office, 1528 Old Tamah Rd., Irmo
Agency/Owner: District 5 of Lexington & Richland Counties
Agency Coordinator: Scott Carlin
Address: 1020 Dutch Fork Rd., Irmo, SC 29063
Telephone: (803) 476-8123
E-mail: scarlin@lexrich5.org
Bid Closing Date/Time: Thursday, 5/9/13 – 2:30pm
Place: Lexington / Richland District Office, 1020 Dutch Fork Rd., Irmo
Hand Deliver/Mail Bids To: Jeff Patterson, 1020 Dutch Fork Rd., Irmo, SC 29063

Project Name: DUTCH FORK HIGH SCHOOL – SECTIONS B, E & H H.V.A.C. RENOVATIONS
Project Number: 212-54
Project Location: Irmo, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replacement of rooftop & split HVAC units & seismic upgrades
Construction Cost Range: \$300,000 - \$400,000
Architect/Engineer: Swygert & Associates Consulting Engineers
A/E Contact: Bill Livingston
A/E Address: 1315 State St., Cayce, SC 29033
A/E Telephone: (803) 791-9300
A/E Fax: (803) 791-0830
A/E E-mail: bill@swygert-associates.com
Plans May Be Obtained From: Swygert & Associates

Plan Deposit: Electronic distribution – no deposit
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: Monday, 4/29/13 – 2:00pm
Place: Dutch Fork High School Main Office, 1400 Old Tamah Rd., Irmo
Agency/Owner: District 5 of Lexington & Richland Counties
Agency Coordinator: Scott Carlin
Address: 1020 Dutch Fork Rd., Irmo, SC 29063
Telephone: (803) 476-8123
E-mail: scarlin@lexrich5.org
Bid Closing Date/Time: Thursday, 5/9/13 – 2:00pm
Place: Lexington / Richland District Office, 1020 Dutch Fork Rd., Irmo
Hand Deliver/Mail Bids To: Jeff Patterson, 1020 Dutch Fork Rd., Irmo, SC 29063

Project Name: ROOF REPLACEMENT OF BLYTHEWOOD ACADEMY – GYMNASIUM
Project Number: FH136823
Solicitation Number: 13-032
Project Location: Blythewood, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of the roof replacement of approximately 90 squares of existing asphalt shingle roofing with new asphalt shingle roofing at the Gymnasium at Blythewood Academy
Architect/Engineer: Stafford Consulting Engineers
A/E Contact: Alex W. Montgomery, PE
A/E Address: 2020-E Starita Rd., Charlotte, NC 28206
A/E Telephone: (704) 597-9000
A/E E-mail: amontgomery@stafford-usa.com
Plans on File At: Stafford Consulting Engineers
Plans May Be Obtained From: Stafford Consulting Engineers
Plan Deposit: \$50.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 5/2/13 – 2:00pm
Place: Blythewood Academy, 501 Main St., Blythewood, SC 29216, phone (803) 691-6890
Agency/Owner: Richland School District Two
Agency Coordinator: George Gooch
Address: Support Services Center, 124 Risdon Way, Columbia, SC 29223
Telephone: (803) 736-3774
Fax: (803) 699-3678
E-mail: ggooch@ssc.richland2.org
Bid Due Date/Time: 5/16/13 – 10:00am
Place: Richland School District Two, Support Services Center, 124 Risdon Way, Columbia, SC 29223

Project Name: ROYALL ELEMENTARY SCHOOL PROJECT – ABATEMENT & DEMOLITION PACKAGE OF MOORE INTERMEDIATE SCHOOL
Description of Project: Sealed bids for the Demolition & Abatement of Moore Intermediate School Site for Florence Public School District One's New Royall Elementary School will be received from bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the owner & program manager at the Florence Public School District One's Board Room, 319 Dargan St., Florence, SC, on May 23, 2013, at 2:00pm. Bids received after 2:00pm will be rejected & returned to the bidder unopened
Pre-Bid Date/Time: 5/9/13 – 2:00pm at Florence Public School District One's Board Room, 319 Dargan St., Florence, SC 29506
Bid Date/Time: 5/23/13 – 2:00pm
Bid Opening Location: Florence Public School District One, 319 Dargan St., Florence, SC 29506-2589
Project Address: Moore Intermediate School, 1101 Cheraw Dr., Florence, SC 29501
The Owner Is: Florence Public School District One, 319 Dargan St., Florence, SC 29506-2589
The Architect/Engineer Is: Goforth, Brown & Associates, Inc., 1413 West Evans St., Florence, SC 29501, telephone (843) 665-5868, fax, (843) 669-7596, contact: Joey Goforth
The Program Manager Is: Cumming Program Management, 3896 Leeds Ave., North Charleston, SC 29405, telephone (843) 760-1050, fax (843) 760-6880, contact: Rodney Alexander
The Scope of Work Is: Project consists of asbestos abatement & demolition of the old Moore Intermediate School, a two-story structure with a building footprint of 67,000 square feet. Demolition shall include all above ground & underground components of the existing structure (footings & utilities included). Kitchen hood & equipment removal & relocation are included as part of this project
The Owner Has Retained the services of a program manager to represent the owner's interest during the construction of the work
Bidding Documents Will Be Available beginning April 23, 2013, for inspection at the offices of the program manager & the plan rooms of Associated General Contractors & McGraw Hill Dodge. Bid-

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

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

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

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

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

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

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

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

Jane Miley, CPPB
Procurement Officer
Florence Public School District One

Project Name: WILLIAMS MIDDLE SCHOOL GREASE TRAP ADDITION

Project Number: N/A

Project Location: 1119 North Irby St., Florence, SC 29501

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Grease trap addition

Estimated Construction Cost: \$28,000

Architect/Engineer: Goforth, Brown & Associates, Inc.

A/E Address: PO Box 5748, Florence, SC 29502

A/E Telephone: (843) 665-5868

A/E Fax: (843) 669-7596

A/E E-mail: questions@gbaflo.com

A/E Note: All questions must be submitted in writing via E-mail or fax. No questions will be answered via telephone

Plans on File At:

AGC: On-line

Dodge: On-line

Plans May Be Obtained From: Goforth, Brown & Associates, Inc.

Requesting Plans: All plan requests must be accompanied with a letter request on company letterhead. Please be sure it includes a contact person's name & E-mail address. Plans will be sent out within 24 hours of the date & time the plan request is received. No telephone calls, please.

Plan Deposit: CD-Rom only. No faxed copies of checks will be accepted. CD-Rom cost is \$20.00, non-refundable

Plans Available by E-mail: Yes

Agency/Owner: Florence Public School District One

Bid Due Date/Time: Thursday, 5/23/13 – 2:00pm, local time

Place: Conference Room of the Architect
Hand Deliver Bids To: 1413 West Evans St., Florence, SC 29501

Mail Bids To: Goforth, Brown & Associates, PO Box 5748, Florence, SC 29502

CHAPIN TOWN HALL WATERLINE

The City of Columbia Is requesting bids from qualified general contractors for the following projects: "Project #WM4261-01 Chapin Town Hall Waterline."

Bid Opening: 5/9/13 – 2:00pm.

The Provisions of the Mentor Protégé Program are applicable to the bidding of this project.

Complete Bid Information can be picked up from the City of Columbia, Utilities & Engineering Department, 1136 Washington St., Seventh Floor, Room 724, Columbia, SC 29201, or by logging on to www.Columbia.SC.Gov/EngBids or by calling (803) 545-3260 between the hours of 8:30am – 5:00pm.

Joseph D. Jaco
Director of Utilities & Engineering

WEST ASHLEY CAMPUS EARLY SITE CLEARING

Sealed Bids For the West Ashley Campus Early Site Clearing, Solicitation No. 13-CMG-B-003, will be received from qualified bidders properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & program manager at the Office of Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405, on May 16, 2013, at 2:00pm. Bids received after 2:00pm, will be rejected & returned to the bidder unopened.

Project Name: West Ashley Campus Early Site Clearing

Pre-Bid Date & Time: April 30, 2013 at 10:00am

Bid Date & Time: May 16, 2013 at 2:00pm

Bid Opening Location: Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405

Project Address: West Ashley Campus is located in the City of Charleston (at the terminus of Sanders Road)

Owner: Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

Architect/Engineer: Hussey, Gay, Bell & DeYoung, 474 Wando Park Blvd., Suite 20, Mt. Pleasant, SC 29465, (843) 849-7500, Fax (843) 849-7502, Attention: Mike Cain

Program Manager: Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760.1050, Fax (843) 760.6880, Contact: Harold Lee

The Scope Of The Work Includes, But Is Not Limited To, clearing, grubbing, excavation, & filling operations within the limits of & according to the parameters specified in the contract documents.

The Owner Has Retained The Services Of A Program Manager to represent the Owner's interest during the construction of the work.

Bidding Documents Will Be Available For Inspection at the offices of the program manager, Cumming Corporation, & also available for online viewing at Duncan Parnell, Inc. at www.dpibidroom.com. Bidders may also order plans & specifications from Duncan-Parnell, Inc. for the cost of reproduction. Bidders can also order electronic drawings & specifications at their own expense.

Addenda Notifications Are Sent Via

Email from the mail account of "addendaNotification@dpibidroom.com" & could be flagged as spam by your company network firewall. Bidder / Offeror shall be responsible for the following: To prevent not receiving timely notification of these addenda, please contact your company Information Technology Manager & ask that they "white list" the domain of dpibidroom.com to prevent emails from being captured.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until contract award & execution.

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

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

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

A Pre-Bid Conference Will Be Held 10:00am, April 30, 2013, at the Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405. A site visit has been scheduled for immediately after the pre-bid conference.

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

FARMER MARKET / FOOD HUB FACILITIES

Notice Is Hereby Given that the City of Spartanburg, SC (Owner) is seeking proposals from general contractors with experience in commercial construction of Farmer Market / Food Hub facilities & amenities.

The City Of Spartanburg Hereby Notifies All Proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal

of 15% in construction projects & a goal of 10 % in non-constructions opportunities.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license & insurance requirement (Attachment # 1).

Each Bid Must Be Accompanied by a bid bond payable to the Owner for five (5) percent of the total amount of the bid in a separate sealed envelope with the proposal name, number & "Bid Bond" shown on the envelope. Bid will not be opened until verification of the bid bond has been received.

Contractor Shall Provide payment & performance bonds for 100% of the contract amount.

Interested Parties Should Contact the Procurement Office at (864) 5962049 to request a complete proposal package. Proposal details can also be obtained at www.cityofspartanburg.org. Follow the link for Invitation for Bids. The contact person is David Cook at (864) 562-4398 or dcook@cityofspartanburg.org.

A Pre-Bid Conference Will Be Held in the City's Council Chambers located on the second floor at City of Spartanburg, 145 W. Broad Street, at 10:00am, on April 30, 2013. A MWBE Construction Opportunity Meet & Greet will be held after the pre-bid meeting.

Sealed Proposals Shall Be Submitted to Mr. Carl Wright, Procurement & Property Manager, on or before 3:00pm, Tuesday, May 14, 2013, at City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals Can Be Hand Delivered or mailed to the following address:

City of Spartanburg
Attn.: Procurement & Property Division
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

The Following Proposal Number Must Be Placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1213-05-14-01

CONSULTANT / PROFESSIONAL SERVICES

Description: BOND COUNSEL SERVICES FOR BEAUFORT COUNTY

Solicitation Number: 1315010130216

Delivery Point: Beaufort, SC

Submit Offer By: 5/29/13 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, South Carolina 29906-4291

Direct Inquiries To: David L. Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net

Fax Request for Bids/Questions to Purchasing Department: David L. Thomas, (843) 255-9437

Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

EQUIPMENT

Description: PURCHASE & SETUP OF STEEL FRAME STORAGE BUILDING

Solicitation Number: 5400005928

Submit Offer By: 4/30/13 – 2:30pm

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

Buyer: Rebecca Nichols

Email: nicholrj@dhec.sc.gov

Phone: (803) 896-1935

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005928>

Description: REMANUFACTURED DIESEL ENGINE

Solicitation Number: 5400005922

Submit Offer By: 5/2/13 – 10:00am

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

Buyer: Laura Bagwell

Email: Bagwell.laura@doc.sc.gov

Phone: (803) 896-4396

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005922>

Description: MASTER METER OCTAVE WITH TRANSCEIVER & ANTENNA

Solicitation Number: 38879787

Delivery Point: Clemson, SC

Submit Offer By: 4/30/13 – 11:00am, ET.
Not a public bid opening

Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas 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: I.Q.-EYE ALLIANCE MX DOME SECURITY CAMERAS, OR EQUAL, & RENEWAL SUPPORT FOR SIX SERVERS

Solicitation Number: 0141-JJ

Delivery Point: Aiken, SC

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

Purchasing Entity: USC Aiken, 471 University Pkwy., Aiken, SC 29801

Buyer: Jeff Jenik,
phone (803) 641-3258,
E-mail jeffi@usca.edu

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

Description: FURNISH & DELIVER ONE NEW 1500 KVA PAD-MOUNTED TRANSFORMER

Solicitation Number: USC-RFQ-2417-LW

Delivery Point: USC, Columbia

Submit Offer By: 4/30/13 – 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: SIEMENS WATER PURIFIER SYSTEM

Solicitation Number: MTC-RFQ-0778

Delivery Point: West Columbia

Submit Offer By: 5/1/13 – 11:00am

Purchasing Agency: Midlands Technical College, Airport Campus, Reed

Hall, 1260 Lexington Ave., West Columbia, SC 29170

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

Download Solicitation From:
www.midlandstech.edu/vendors

Description: RECONDITIONED ALARIS MEDLEY EQUIPMENT

Solicitation Number: MTC-RFQ-0777

Delivery Point: West Columbia

Submit Offer By: 5/1/13 – 11:00am

Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Ave., West Columbia, SC 29170

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

Download Solicitation From:
www.midlandstech.edu/vendors

Description: FURNISH & INSTALL NEW WALK-IN COOLER / FREEZER & REMOVE EXISTING EQUIPMENT

Solicitation Number: ACSD Food Service 001-13

Delivery Point: Abbeville High School

Site Visit: Mandatory. To make an appointment, contact Wanda Thomasson, phone (864) 366-5427,
E-mail wthomasson@acsdsc.org

Submit Offer By: 5/14/13 – 3:00pm. Not a public bid opening

Purchasing Agency: Abbeville County School District Food Service, 400 Greenville St., Abbeville, SC 29620

Buyer: Wanda Thomasson, Food Service Director

Telephone: (864) 366-5427

E-mail: wthomasson@acsdsc.org

Description: NIGHT VISION ITT AN/PVS14 GENERATION 3 MONOCULAR DEVICE & MACH HELMET MOUNT – EIGHT OF EACH

Solicitation Number: PUR405

Delivery Point: Rock Hill

Submit Offer By: 5/7/13 – 10:00am

Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730

Direct Inquiries To: Steve Thompson, Rock Hill Police Department,
E-mail him at sthompson@cityofrockhill.com

Buyer: Marty Burr,
Performance Manager,
phone (803) 329-5551,
E-mail mburr@cityofrockhill.com

Bid Request: www.cityofrockhill.com

SAFETY PADDING & CAMERAS FOR ORANGEBURG COUNTY DETENTION CENTER

Request for Bids Number: FY13-0429-A.

Orangeburg County is soliciting competitive sealed bids from contractors / vendors for the installation of safety padding & cameras at the Orangeburg County Detention Center Safety Cell (1) located at the Orangeburg County Detention Center, 1520 Ellis Ave., Orangeburg, SC 29115.

Scope of work shall include services to furnish, deliver & install safety padding & cameras.

The bid document & other required information can be found at www.orangeburgcounty.org – “Purchasing / Bids – Solicitation FY13-0429-A.”

Bids are due by 2:00pm on April 29, 2013. No late bids will be accepted.

Please set up a site visit by phoning Willie Bamberg, director, at (803) 531-4139.

If necessary, you may also contact Jannella Shuler, Procurement Director, at jshuler@orangeburgcounty.org or by phone at (803) 533-6121.

Orangeburg County reserves the right to reject or accept any or all bids.

EXERCISE EQUIPMENT FOR SENIOR CENTER

INVITATION FOR BIDS #1213-040-RR

The Town of Mount Pleasant (Town) will receive bids for exercise equipment (brand name stated in solicitation or equal), including the design, delivery & installation of new commercial grade exercise equipment for a senior fitness facility in accordance with the requirements & specifications of the bid documents. Bids will be evaluated not only on price, but also on value, quality, service, warranty, time of delivery, durability & suitability for senior users, user friendly/ease of use, design, staff's experience with equipment, technician's experience & training, bidder's experience & references.

Bids shall be submitted in a sealed envelope clearly marked “Exercise Equipment for Senior Center, IFB # 1213-040-RR,” including the bidder's name & address. Bids will be accepted until 3:00pm, local time, April 30, 2013, by the Town's Purchasing Division, at which time & place all bids will be publicly opened, read aloud & tabulated in Meeting Room 2 of the Court-Council Building located at the Town's Municipal Complex, Building-C, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. Bids shall be submitted on the bid form as provided within the solicitation document & other bid documents.

All interested parties are encouraged to e-mail rumph@tompsec.com or contact the Purchasing Division at (843) 884-8517 to obtain solicitation documents.

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

INFORMATION TECHNOLOGY

Description: AEROHIVE NETWORK PRODUCTS & SERVICES
Solicitation Number: 5400005858
Submit Offer By: 5/14/13 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Sam Hanvey
Email: shanvey@itmo.sc.gov
Phone: (803) 896-5235
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005858>

Description: CASE INFORMATION MANAGEMENT SYSTEM
Solicitation Number: 5400005905
Submit Offer By: 5/13/13 – 5:00pm
Purchasing Agency: John de la Howe School, 192 Gettys Rd., McCormick, SC 29835
Buyer: Brigitte Poore
Email: Brigitte.Poore@delahowe.k12.sc.us
Phone: (864) 391-0415
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005905>

Description: BROTHER PJ PRINTER & SUPPLIES
Solicitation Number: 5400005932
Submit Offer By: 5/3/13 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016
Buyer: Cathy Sprowls, CPPB
Email: cathysprowls@scdps.gov
Phone: (803) 896-9672
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005932>

READVERTISEMENT TO CLARIFY DESCRIPTION OF SYSTEM'S COMPONENTS

WORKFORCE READINESS SYSTEM

INTENT TO SOLE SOURCE

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

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

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

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

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

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

DOCUMENT SCANNING & IMAGING CONVERSION FOR ORANGEBURG COUNTY

Proposal Number: FY13-0429.

Orangeburg County Tax Assessor Division is soliciting proposal from qualified firms for Document Scanning & Imaging Conversion for Property Record Cards.

The scope of work & other proposal documents can be found at www.orangeburgcounty.org – "Purchasing / Bids – Solicitation FY13-0429.

Proposals are due by 11:00am on April 29, 2013. Late proposals will not be accepted.

Please contact Jannella Shuler at jshuler@orangeburgcounty.org or by phone (803) 533-6121, if necessary.

Orangeburg County has the right to reject or accept any or all bids.

5 YEAR COPIER LEASE

Tri-Development Center of Aiken County is seeking bids for a 5 year copier lease. This lease is for June 1, 2013.

Questions & bids should be sent to cphilips@aikentdc.org.

MAINTENANCE / REPAIR

ABATEMENT SERVICES FOR HISTORIC COURTHOUSE IN YORK COUNTY

Bid Number: 2168.

York County is seeking sealed bids from qualified vendors to provide abatement services for the historic York County Courthouse.

A mandatory pre-bid meeting to discuss the goals & objectives, critique the scope of work, & ask / answer questions is scheduled for 3:00pm on Tuesday, April 30, 2013, at the project site, 2 South Congress St., York, SC.

Any questions related to this request should be directed to Rebecca Bowyer, Assistant County Engineer, phone (803) 684-8571, E-mail Rebecca.bowyer@yorkcountygov.com.

Bids will be received in the Purchasing Office, 6 South Congress St., York, SC, until 11:00am on Tuesday, May 14, 2013, at which time bids will be publicly opened & read.

This bid can be viewed on the York County Purchasing home page, www.yorkcountygov.com/purchasing.

MINOR CONSTRUCTION

DEMOLITION OF RESIDENTIAL STRUCTURES IN SPARTANBURG, SC

Notice is hereby given that the City of Spartanburg is requesting by 3 separate solicitations proposals for the demolition of 3 separate structures in the City of Spartanburg:

Proposal No: Demolition (494) 1213-05-07-02
Pre-Bid Conference: Tuesday, April 30, 2013, 9:00am, at the site 494 Brawley St.
Submittal Deadline: 3:00pm, Tuesday, May 7, 2013

Proposal No: Demolition (522) 1213-05-07-03
Pre-Bid Conference: Tuesday, April 30, 2013, 9:00am, at the site 522 Brawley St.
Submittal Deadline: 3:00pm, Tuesday, May 7, 2013

Proposal No: Demolition (530) 1213-05-07-04
Pre-Bid Conference: Tuesday, April 30, 2013, 9:00am, at the site 530 Brawley St.
Submittal Deadline: 3:00pm, Tuesday, May 7, 2013

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before the aforementioned date & time, at City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg at (864) 596-2914.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
P.O. Box 5107
145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement & Property Division

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License.

PRINTING

Description: PRINTING OF 140K WATERCRAFT REGISTRATION CARDS & DECALS
Solicitation Number: 5400005919
Submit Offer By: 5/6/13 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005919>

SERVICES

Description: H.V.A.C. SERVICES
Solicitation Number: 5400005792
Pre-Bid Conf.: 5/1/13 – 9:30am
Place: Trident Technical College Main Campus, Bldg. 910, Rm. 122, 2001 Mabeline Road, Charleston, SC 29406
Submit Offer By: 5/18/13 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Theresa Watts
E-mail: twatts@mmo.sc.gov

Description: PRINTING OF FRESHMAN PROSPECTUS
Solicitation Number: USC-IFB-2409-DG
Delivery Point: USC, Columbia
Submit Offer By: 5/9/13 – 11:00am. There will be a public bid opening
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: PRINT U.S.C.-UPSTATE 2013-14 ACADEMIC CATALOGUE
Solicitation No.: USCU-RFQ-042213-JD
Delivery Point: Spartanburg
Submit Offer By: 4/30/13 – 10:00am. Not a public bid opening
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303
Direct Inquiries to Buyer: Janice Dellinger, (864) 503-5353, Jdellinger@uscupstate.edu
Download Solicitation From:
www.uscupstate.edu/rfq

Description: ANNUAL PLANNING CALENDAR
Solicitation Number: 1213-48
Delivery Point: Conway, SC
Submit Offer By: Monday, 5/6/13 – 3:30pm
Purchasing Agency: Horry County Schools, PO Box 260005, 335 Four Mile Rd., Conway, SC 29528
Buyer: Ara Heinz, phone (843) 488-6930, E-mail AHeinz@horrycountyschools.net
Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/proc/trac>

Telephone: (803) 737-4127
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005792>

Description: PURCHASE & SERVICE OF FIRE EXTINGUISHERS
Solicitation Number: 5400005770
Pre-Bid Conf.: 4/29/13 – 10:00am
Place: Materials Management Office, Large Conference Room, 6th Floor, 1201 Main Street, Columbia SC 29201
Submit Offer By: 5/13/13 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Theresa Watts
E-mail: twatts@mmo.sc.gov
Telephone: (803) 737-4127
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005770>

Description: MARKETING RESEARCH FOR SOUTH CAROLINA DEPARTMENT OF PARKS, RECREATION, & TOURISM
Solicitation Number: 5400005840
Submit Offer By: 5/20/13 – 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?solicitationnumber=5400005840>

Description: LEASE OF EXCAVATOR
Solicitation Number: 5400005916
Submit Offer By: 4/29/13 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005916>

Description: BACKGROUND CHECKS FOR MEDICAID PROVIDERS

Solicitation Number: 5400005930

Submit Offer By: 4/30/13 – 10:00am

Purchasing Agency: SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201

Buyer: Victoria Easterlin

E-mail: easterv@scdhs.gov

Phone: (803) 898-2595

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005930>

Description: REFINISHING OF THE BAMBERG MAINTENANCE SHOP FLOOR

Solicitation Number: 5400005901

Site Visit: By appointment, contact Bobby Crider or Harry Taylor at (803) 245-5181

Place: Bamberg Maintenance 3783 Main Highway, Bamberg, SC 29003

Submit Offer By: 5/6/13 – 5:00pm

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

Buyer: Janet Jones

Email: jonesjl@scdot.org

Phone: (803) 737-1488

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005901>

Description: GROUNDS MAINTENANCE FOR GEORGETOWN CLINIC

Solicitation Number: 5400005452

Site Visit: By appointment only, contact Natasha Smith, (843) 546-6107

Place: D.M.H Georgetown M.H. Clinic 525 Lafayette Circle, Georgetown, SC 29440

Submit Offer By: 5/9/13 – 2:15pm

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?solicitnumber=5400005452>

Description: PLUMBING SERVICES – EYEWASH STATIONS

Solicitation Number: 5400005935

Site Visit: By appointment, call Michael Mattocks (803) 896-0856

Place: SC D.H.E.C. Bureau of Laboratories 8251 Parklane Road, Columbia, South Carolina

Submit Offer By: 5/1/13 – 10:00am

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

Buyer: Rebecca Nichols

Email: nicholrj@dhec.sc.gov

Phone: (803) 896-1935

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005935>

Description: PROPERTY & LIABILITY INSURANCE FOR DOMINICA

Solicitation Number: 38581520

Delivery Point: Clemson, SC

Submit Offer By: 5/6/13 – 2:45pm, ET

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

Direct Inquiries to Buyer:

Shirley Alexander, phone (864) 656-2395,

E-mail salexat2@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: LEASE OF DIGITAL PLATEMASTER

Solicitation Number: 042213-700-62202-05/17/13

Delivery Point: North Charleston

Submit Offer By: 5/17/13 – 2:00pm

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

Direct Inquiries to Buyer:

Jeff O'Dell, (843) 574-6205,

jeff.odell@tridenttech.edu

Download Solicitation From:

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

REQUEST FOR PROPOSAL

Description: OPERATION OF TRADEMARK LICENSING PROGRAM

Solicitation Number: RFP-130404-AR

Delivery Point: Conway, SC

Submit Offer By: 5/17/13 – 2:00pm

Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161

or E-mail aroberts@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement>

Description: PROVIDE WRESTLING MATS FOR THREE MIDDLE SCHOOLS

Solicitation Number: IFB 1213-013

Delivery Point: Camden, SC

Submit Offer By: 4/30/13 – 11:00am

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: 401K PROVIDER SERVICES

Solicitation Number: 102H-2013-0181

Delivery Point: 2725 Banny Jones Ave., West Columbia, SC 29170

Submit Offer By: 5/24/13 – 2:00pm. Not a public bid opening

Purchasing Entity: The Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170

Buyer: Travis Guess,

(803) 799-1970, Ext. 119,

tguess@babcockcenter.org

Direct Inquiries/Proposal Package Request To: Travis Guess

by E-mail only to

tguess@babcockcenter.org

Description: PROVIDE FENCING & GATE FOR PARKING LOT

Specifics: The City of Fountain Inn is requesting proposals from qualified service providers interested in providing City of Fountain Inn Parking Lot area with fencing & gate installation

Solicitation Number: RFP 2013-004

Site Visit: Not mandatory

Submit Offer By: Wednesday, 5/8/13 – 10:00am

Purchasing Agency: City of Fountain Inn, 200 North Main St., Fountain Inn, SC 29644

Direct Inquiries To:

lori.cooper@fountaininn.org

Download Solicitation From:

www.fountaininn.org – check "RFP"

RICHLAND CREEK
WATER QUALITY
MASTER PLAN

RFP 13-3402

The City of Greenville, South Carolina is requesting sealed proposals from qualified consulting firms to provide storm water quality master planning for the Richland Creek Watershed. The general scope of this project includes review of existing data, determination of pollutants, assessing potential water quality improvements including their impact, field

reconnaissance, & development of recommendations for water quality improvements. Proposal packets may be obtained at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division:

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

Sealed proposals will be received at the above address until 2:00pm, May 21, 2013. The deadline for questions is 2:00pm, May 10, 2013.

An Equal Opportunity Employer

SUPPLIES

Description: DELIVERY OF CR-14 CRUSHER RUN
Solicitation Number: 5400005908
Submit Offer By: 5/6/13 – 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=5400005908>

Description: SC D.J.J UNIFORM CONTRACT
Solicitation Number: 5400005906
Submit Offer By: 5/10/13 – 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@scdj.jnet
Phone: (803) 896-5643
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005906>

Description: PAINT & PAINTING SUPPLIES FOR RIDGELAND CORRECTIONAL INSTITUTION
Solicitation Number: 5400005899
Submit Offer By: 5/1/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, 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/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005899>

Description: IRRIGATION WELL
Solicitation Number: 5400005915
Submit Offer By: 5/7/13 – 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.sc.gov
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005915>

Description: HAVIS MOUNTS & ACCESSORIES
Solicitation Number: 5400005934
Submit Offer By: 5/7/13 – 2:30pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016
Buyer: Cathy Sprowls, CPPB
Email: cathysprowls@scdps.gov
Phone: (803) 896-9672
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005934>

Description: BRIDGE S 13 147 – CHESTERFIELD COUNTY
Solicitation Number: 5400005907
Submit Offer By: 5/6/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005907>

Description: MIXED VEGETABLES
Solicitation Number: 5400005926
Submit Offer By: 5/2/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
E-mail: gilbert.julia@doc.sc.gov
Phone: (803) 896-8533
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005926>

Description: REUSABLE FOOD CONTAINERS
Solicitation Number: 38841487
Delivery Point: Clemson, SC
Submit Offer By: 4/29/13 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer:
 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: FURNISH, DELIVER & SUPPLY LIQUID HELIUM IN 60 & 100-LITER DEWARs TO U.S.C. COLUMBIA CAMPUS – VARIOUS LOCATIONS AS NEEDED
Solicitation Number: USC-IFB-2416-RB
Submit Offer By: 5/8/13 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Reed Bickers

Description: CULINARY EQUIPMENT / SUPPLIES FOR ACADEMIC USE
Solicitation Number: 13-04-104
Delivery Point: Greenville Technical College
Submit Offer By: 5/7/13 – 3:00pm
Purchasing Entity: Greenville Technical College, Purchasing Office, 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: PROVIDE & DELIVER 40-GALLON LOWBOY ELECTRIC WATER HEATERS
Solicitation Number: RFQ-130405-DH
Delivery Point: Conway, SC
Submit Offer By: 4/30/13 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University, Procurement Services,

PO Box 261954, Conway, SC
29528-0054

Direct Inquiries to Buyer: Dean P. Hudson
E-mail: dhudson@coastal.edu
Telephone: (843) 349-2739
Download Solicitation From:
<http://www.coastal.edu/procurement>

Description: TERM CONTRACT
FOR ACADEMIC REGALIA
SOUVENIR – CAP, GOWN,
TASSEL, HOOD
Solicitation Number: BVB 4852-5/13/13-
9164-H
Delivery Point: Charleston
Submit Offer By: 5/13/13 – 3:00pm, local
time
Purchasing Entity: Medical University of
South Carolina, Procurement Of-
fice, Harborview Tower, Ste. 408,
Charleston, SC 29425
Direct Inquiries to Buyer: Debbi Hinson,
CPPB, phone (843) 792-4407,
E-mail hinsondb@muscd.edu
Download Solicitation From:
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/solicit.htm>

Description: PROVIDE, DELIVER
& INSTALL FURNISHINGS FOR
RIVER BLUFF HIGH SCHOOL
Solicitation Number: Q2013.14
Delivery Point: Lexington, SC
Bid Closing Date/Time: 4/29/13 – 3:00pm.
Not a public bid opening
Bid Closing Location: Lexington School
District One Procurement Office,
Conference Room, 100 Tarrar
Springs Rd., Lexington, SC
29072
Bid Request: Call (803) 821-1176 or E-mail
tlucas@lexington1.net. Enter so-
licitation name & number in the
subject line of your E-mail re-
quest; include company name,
contact name, street address,
phone number, E-mail address,
solicitation name & number in
body of your E-mail.
Buyer: Tracy Lucas
Download Solicitation From: [Click here](#)

Description: POLAR E600 HEART RATE
MONITORS & POLAR MOVE
HEART RATE MONITORS
Specifics; The above, for Charleston Coun-
ty School District, includes pur-
chase & delivery
Solicitation Number: B1317
Delivery Point: Charleston County
Submit Offer By: 5/14/13 – 2:00pm
Bid Opening Location: Charleston County
School District, Procurement Ser-
vices, Conference Room, 3999
Bridgeview Dr., North Charleston,
SC 29405

Direct Inquiries to Buyer: Michelle Wright,
(843) 566-1817
Bid Request:
Michelle.Wright@charleston.k12.sc.us
Download Solicitation From:
www.ccsdschools.com – look un-
der "Business"

Description: GRIFFIN SURVIVOR CASE
FOR I-PAD 2
Bid Number: 13-1540
Bids Due: 5/7/13 – 3:00pm
Received At: Rock Hill Schools' Purchas-
ing Department, 660 North An-
derson Rd., Rock Hill, SC 29730
Solicitation Is Available On-Line At:
<http://www.rock-hill.k12.sc.us>
Agency: Rock Hill Schools, 660 North An-
derson Rd., Rock Hill, SC 29730

**FOOTBALL UNIFORMS
FOR SPARTANBURG HIGH SCHOOL**

Spartanburg School District 7 is seeking
sealed bids for Custom Under Armour
Football Uniforms for Spartanburg High
School.

Sealed bids are due into the District 7 Busi-
ness Office, 610 Dupre Dr., Spartanburg,
SC 29307, by April 29, 2013, at 2:00pm.

For questions, call John Paul at (864) 594-
6167 & reference RFB #112-24-04-18.

RFB can be downloaded by going to "Pro-
posals – Bids" under the link,
[http://spartanburg7.org/resources/finance_&
accounting](http://spartanburg7.org/resources/finance&_accounting).

Please E-mail japaul@spart7.org to be
added to bid list for potential addenda
& updates.

**MACADAM BASE
FOR MARION COUNTY**

Invitation to Bid Number: 2013-01.

Marion County will receive sealed bids for
the purchase of approximately 20,000 tons
of macadam base (ABC) or equivalent ma-
terial for use on County roads. We also ask
that you give us a price for shop ABC. We
plan to try a limited amount of this material.

Bids will be received in the office of the
Personnel Director, 1305 North Main St.,
Marion, SC 29571, until 10:00am, Wednes-
day, May 8, 2013. Bids will be opened
promptly at that time & their contents will be
made public for the information of bidders &
others properly interested. Any bid received
later than the specified time will not be ac-
cepted or considered.

If you have any questions, please call Don-
ald Bryant at (843) 430-2424.

Bids must be submitted in a sealed enve-
lope & clearly marked on the outside with
the name of the project. Bids submitted by
mail must meet the same requirements as
above & should be addressed as follows:
Marion County, Personnel Department,
PO Box 744, Marion, SC 29571.

FOR SALE

**READVERTISEMENT
TO AMEND SITE VISIT INFORMATION**

**14-STORY
HIGH RISE
STRUCTURE**

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

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

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

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

The property is being offered in "as is,
where is" condition with no express or im-
plied warranties. The high bid will be ac-
cepted unless some unforeseen circum-
stance warrants rejection. In the event of
equal high bids, the selection shall be ran-
domly made by drawing lots immediately
following the public bid opening. HACG
must receive a 5% deposit of certified funds
payable to HACG within 48 hours after the
successful bidder has been notified. Full
payment of the balance must be made by
certified funds within thirty (30) business
days after successful bidder has been noti-
fied. Failure to submit payment(s) may re-
sult in rejection of the bid.

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

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

SURPLUS ITEMS INCLUDING VEHICLES

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

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

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

NOTICES

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

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

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

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

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

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

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

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

HELPFUL LINKS

To sign up for an RSS feed for SCBO: <http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO: <http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing websites across South Carolina: <http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information: <http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For vendor registration: <http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

Division of Procurement Services homepage: <http://procurement.sc.gov/PS/PS-index.phtml>

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates

when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

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

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

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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