

# 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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Reserves the Right to Reject Any Or All Bids  
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## ARCHITECT / ENGINEERING SERVICES

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

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

**Project Name:** FIELD HOUSE  
CONVERSION

**Project Number:** H27-T038-MJ

**Project Location:** USC, Columbia

**Applicable SCBO Notes:** 1, 4, & 5

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

**Description of Project:** The University of  
South Carolina is seeking archi-  
tectural & engineering services  
for Phase 1 design & estimating  
services for conversion of the ex-  
isting Field House facility located  
on the block surrounded by  
Whaley, Bull, Heyward & Marion  
streets. This facility currently  
houses indoor tennis courts & a  
partial track & field facility along  
with some locker room areas.

This project will involve convert-  
ing this space to an indoor track &  
field complex capable of support-  
ing indoor meets with a spectator  
capacity of up to 1,000 people.  
The track should be a 200-meter  
track with a minimum of six lanes  
& the track may be banked. Field  
events also must be accommodated  
either within the track in-  
field or in other areas within this

structure.

The design team also will need to  
consider support spaces such as  
public restrooms, locker areas,  
concessions, storage, etc. It is  
anticipated that this facility will not  
only serve as a home facility for  
the USC track & field teams but  
also will serve as a host site for  
high school & college competi-  
tions. The design team will need  
to create a strong connection to  
parking facilities located in the ad-  
jacent Athletics Village to ac-  
commodate anticipated visiting  
groups.

The A/E team may have the op-  
portunity to proceed to the Phase  
2 portion of the project. The A/E  
will be subject to a performance  
appraisal as defined in the Manu-  
al for Planning & Execution of  
State Permanent Improvements,  
Part II.

Any questions concerning the  
terms & conditions of the pro-  
posed contract must be ad-  
dressed to the Agency Coordina-  
tor listed later in this notice.

**Anticipated Construction Cost Range:**  
\$4 million - \$5 million

**Description of Professional Services  
Anticipated for Project:** Architectural, civil,  
mechanical, electrical, plumbing,  
fire protection, structural, track  
& field specialist

**Information to Be Submitted In  
Addition to the Current Standard Federal  
Form 330:** The lead design firm should

document clearly the entity  
providing the specialty track  
& field design for the facility.  
Three examples of previously de-  
signed & constructed NCAA track  
& field indoor facilities should be  
provided. Submissions shall not  
exceed 50 pages, excluding SF  
330 & cover pages, shall be dou-  
ble sided & have soft cover – no  
three-ring binders

**Note:** Interested parties should submit the  
name & contact information, in-

cluding E-mail address, of a pri-  
mary contact as part of their  
submittal. All written communica-  
tion with a party submitting infor-  
mation will be done via E-mail.

**Resume Deadline:** 5/28/13 – 2:00pm

**Number of Copies:** 6

**Agency/Owner:** University of South Caroli-  
na

**Name & Title of Agency Coordinator:**  
Ms. Lind Jackson, Contract Ad-  
ministrator

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

**Agency Phone:** (803) 777-3489

**Agency Fax:** (803) 777-8739

**Agency Coordinator E-mail:**

[Ljackson@fmc.sc.edu](mailto:Ljackson@fmc.sc.edu) – Agency  
will not accept submittals via  
E-mail.

## REQUEST FOR QUALIFICATIONS

**Project Name:** TOTAL ENTRANCE  
UPGRADE FOR GARDEN  
APARTMENTS IN GREENVILLE

**Project Number:** N/A

**Project Location:** Garden Apartments,  
80 Thruston St., Greenville, SC  
29605

**Description of Project:** Architectural /  
engineering services for full ser-  
vice design, document prepara-  
tion & construction oversight for  
modifications to include redesign  
of front entrance, main lobby, ex-  
terior site amenities, access  
& egress routes & new parking  
facilities resulting in a Conceptual  
Plan for the Garden Apartments  
upgrade

**Anticipated Construction Cost:**  
\$300,000 plus

**Description of Professional Services  
Required for Project:** Inclusive of QBP  
**Additional Short List Criteria:** (1) Firm's  
ability to prepare all documents;  
(2) Qualified in areas of design,  
modification / renovation of resi-  
dential buildings; (3) Proven past  
performance; (4) Proven  
knowledge of all licensing & code  
requirements; (5) Registered firm

in State of South Carolina with Errors/ Omissions insurance

**Resume Deadline/Time:** 5/22/13 – 2:00pm, local time

**Number of Copies:** No hard copies. Submit on flash drive

**Agency/Owner:** Housing Authority of City of Greenville

**Name & Title of Agency Coordinator:**  
Wanda Gardner, Procurement Coordinator

**Address:** 122 Edinburgh Court, Greenville, SC 29607

**Phone:** (864) 467-4209

**E-mail:** [wandag@tgha.net](mailto:wandag@tgha.net)

**Web Site:** [www.hacgsc.net](http://www.hacgsc.net)

### LOWER RICHLAND COUNTY SEWER SYSTEM PROJECT

RFP RC-562-P-2013

**Richland County (County), South Carolina, Is Soliciting Proposals** from pre-qualified engineering firms to provide engineering services for the County's Lower Richland County Sewer System Project.

#### The County Is Requesting Proposals

from qualified firms for the design, permitting, bidding & construction observation of a sewer collection & transportation system to serve portions of Lower Richland County. The proposal will also include engineering services to obtain approval of an NPDES Permit discharge increase for the existing Lower Richland County Wastewater Treatment Facility. The project will be funded by a combination of USDA Rural Development (RD) & South Carolina State Revolving Fund (SRF) funds. Therefore, all RD, SRF & Richland County procurement & permitting requirements must be followed in the development of the project engineering & construction contracts. The Project consists of preparation & submission of plans & specifications for providing sanitary sewer service to a large portion of Lower Richland County. It will be an expansion of Richland County's existing sewer collection system which currently serves the Town of Eastover

**One Original Sealed Proposal** clearly labeled or marked "RC-562-P-2013, Lower Richland County Sewer System Project" shall be submitted in an enclosed & secured envelope/container. The container shall be addressed to Richland County, Procurement & Contracting, 2020 Hampton Street, Suite 3064 (Third Floor), Columbia, SC 29204-1002, Attn: Rodolfo Callwood. Additionally, participants must submit one exact electronic copy of the original via electronic mail (e-mail) in Portable Document Format (PDF) to [rcsolicitations@rcgov.us](mailto:rcsolicitations@rcgov.us) or one exact electronic copy of the original on a compact disc (CD) or a USB flash drive. The electronic copy shall be labeled as above. The County will not accept proposal

sent with requirement to access a web browser or website or any other electronic format than stipulated.

**Proposals Will Be Accepted** any weekday from Monday through Friday (excluding County holidays & weekends) between 9:00am, through 4:00pm, local time. The deadline for acceptance of this solicitation is 4:00pm, Friday, May 31, 2013, local time.

**Solicitation Packages May Be Obtained** at [Click Here](#)

### PUBLIC RESTROOM FACILITY FOR TOWN OF EDISTO BEACH AT BAY CREEK PARK

REQUEST FOR QUALIFICATIONS

**The Town Of Edisto Beach Is Seeking Professional Design Services** for a public restroom facility to be located at Bay Creek Park.

**Description Of Work:** The Town of Edisto Beach is soliciting Request for Qualifications from qualified architectural & engineering firms to perform preliminary evaluation, design, permitting, bid/award & construction phase support for a public restroom facility. Experience with ANSI A117.1 accessibility & ADA guidelines is required.

**The Proposals Should Include** architectural & engineering services; design shall meet or exceed currently adopted codes of the Town of Edisto Beach & all state & federal codes, laws & regulations. Another key focus of the proposal should be the overall professional qualifications & particular experience of the agency & its key individuals in regards to design, permitting, bid/award & construction phase support. Special qualifications, successes, expertise or other significant attributes or experiences considered relevant should be included as well.

**Proposal Deadline:** 3:00pm, Friday, May 17, 2013

**Address:** Town of Edisto Beach, Attn: Patrick Brown, Building Codes Administrator, 2414 Murray Street, Edisto Beach, SC 29438

**Any Questions Should Be In Writing & directed to Patrick Brown at** [pbrown@townofedistobeach.com](mailto:pbrown@townofedistobeach.com), (843) 869-2505, Ext. 205 or Nancy Layton at [nlayton@townofedistobeach.com](mailto:nlayton@townofedistobeach.com), (843) 869-2505, Ext. 204.

## CONSTRUCTION

**Project Name:** D.E.W. DAVID BUILDING (100340) – EMERGENCY GENERATOR INSTALLATION

**Project Number:** F03-9914-JM

**Project Location:** 1550 Gadsden St., Columbia, SC 20201

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Furnish & install a new Emergency Generator System for the DEW David Building. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$250,000

**Architect/Engineer:** Buford Goff & Associates, Inc.

**A/E Contact:** Ed Weaver

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

**A/E E-mail:** [ed.weaver@bgainc.com](mailto:ed.weaver@bgainc.com)

**A/E Telephone:** (803) 254-6302

**A/E Fax:** (803) 771-6142

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

**Bidding Documents/Plans May Be Obtained From:** Buford Goff & Associates, Inc.

**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 use web site, [www.TPM-columbia.com](http://www.TPM-columbia.com)

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 5/23/13 – 2:00pm

**Place:** Forsythe Building, 915 Main St., Second Floor Conference Room #225, Columbia, SC 29201

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

**Agency Procurement Officer:** George Holmstrom

**Address:** 915 Main St., Columbia, SC 29201

**E-mail:** [gholmstrom@gs.sc.gov](mailto:gholmstrom@gs.sc.gov)

**Telephone:** (803) 734-3340

**Fax:** (803) 734-6815

**Bid Closing Date/Time:** 6/6/13 – 2:00pm

**Place:** Forsythe Building, 915 Main St., Second Floor Conference Room #225, Columbia, SC 29201

**Hand Deliver/Mail Bids To:** SC Budget & Control Board, "Sealed Bid – 9914 – Holmstrom," 921 Main St., Columbia, SC 29201

**Project Name:** FARM ANIMAL RESEARCH CENTER (SHEEP BARN)

**Project Number:** P20-9545

**Project Location:** Clemson University

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This agricultural project consists of adding a new pole barn on the Simpson Experiment Station (south area). The new facility will accommodate approximately 200 ewes with lambs, a biosecurity entry, office, storage area, work area & unisex bathroom. Existing site utilities to be extended to the new structure. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$150,000 - \$500,000

**Architect/Engineer:** CDA Architects

**A/E Contact:** Joseph Guido

**A/E Address:** 1122 Lady St., Ste. 810, Columbia, SC 29201

**A/E E-mail:** [jguido@cdacolumbia.com](mailto:jguido@cdacolumbia.com)

**A/E Telephone:** (803) 799-6502

**A/E Fax:** (803) 799-2014

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

**Bidding Documents/Plans Are Available in Electronic Format At:**  
[www.clemson.edu/facilities/capital-projects/index.html](http://www.clemson.edu/facilities/capital-projects/index.html)

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

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 5/15/13 – 10:00am

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**Agency/Owner:** Clemson University

**Agency Procurement Services:** F. Channon Chambers

**Address:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**E-mail:** [fchambe@clemson.edu](mailto:fchambe@clemson.edu)

**Telephone:** (864) 643-6216

**Fax:** (864) 656-0167

**Bid Closing Date/Time:** 5/30/13 – 11:00am

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**Hand Deliver/Mail Bids To:** Clemson University, Attn.: F. Channon Chambers, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5952

**Project Name:** B.&C.B. FACILITIES – FIRE ALARM / SMOKE DETECTOR CODE COMPLIANCE UPGRADE PHASE IV-G

**Project Number:** F03-9641-JM-G

**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 Harden Street Building, Sims / Aycock Building, & the Laurel Street Warehouse to current code compliance. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** Buford Goff & Associates

**A/E Contact:** Ed Weaver, PE

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

**A/E E-mail:** [ed.weaver@bgainc.com](mailto:ed.weaver@bgainc.com)

**A/E Telephone:** (803) 254-6302

**A/E Fax:** (803) 771-6142

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

**Bidding Documents/Plans May Be Obtained From:** TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770, or use web site [www.TPM-columbia.com](http://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 use web site [www.TPM-columbia.com](http://www.TPM-columbia.com)

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 5/28/13 – 2:00pm

**Place:** Forsythe Building, 915 Main St., Columbia, SC – Second Floor Conference Room

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

**Agency Procurement Officer:** George Holmstrom

**Address:** 915 Main St., Columbia, SC 29201

**E-mail:** [gholmstrom@gs.sc.gov](mailto:gholmstrom@gs.sc.gov)

**Telephone:** (803) 734-3340

**Fax:** (803) 734-6815

**Bid Closing Date/Time:** 6/11/13 – 10:00am

**Place:** Forsythe Building, 915 Main St., Columbia, SC – Second Floor Conference Room

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

**Project Name:** RUSSELL HOUSE

A.C.M. ABATEMENT

**Project Number:** H27-6094-J

**Project Location:** USC, Columbia

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project includes the remediation & disposal of asbestos-containing materials & / or contaminated materials in the Russell House crawlspace & mechanical room. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$65,000

**Architect/Engineer:** Crossroads Environmental, LLC

**A/E Contact:** Kay Horton

**A/E Address:** 1258 Boiling Springs Rd., Spartanburg, SC 29303

**A/E E-mail:** [khorton@crossroadsenv.net](mailto:khorton@crossroadsenv.net)

**A/E Telephone:** (864) 541-8736

**A/E Fax:** (864) 680-5537

**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 - It is the responsibility of the contractor to download all documents from the purchasing website

**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:** <http://purchasing.sc.edu>

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 5/15/13 – 11:00am

**Place:** USC, 743 Greene St., Conference Room 57, 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](mailto:jbrookin@fmc.sc.edu)

**Telephone:** (803) 777-3596

**Fax:** (803) 777-7334

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

**Place:** USC, 743 Greene St., Conference Room 57, Columbia, SC 29208

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

**Project Name:** ABBEVILLE COUNTY  
BUSINESS INCUBATOR –  
PRE-ENGINEERED METAL  
BUILDING

**EDA Investment Number:** 04-7906702

**Project Number:** 13-11026

**Project Location:** Abbeville, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work includes a new pre-engineered metal building of approximately 22,000 SF. It will be a Factory Industrial Occupancy (F-2) with a Business Accessory Occupancy. Four bays of approximately 5,000 SF each & one 2,000 SF office space. Toilet facilities will be located in each of these five spaces & loading docks will be at the rear of each of the four bays.

The construction shall be a pre-engineered metal building with poured-in-place concrete retaining walls & loading docks. The site work will consist of site grading, slab preparation, storm drainage, paving, sidewalks, etc. The construction shall consist of a pre-engineered metal building system with metal stud framing, aluminum storefront system, flush wood doors, plumbing, mechanical & electrical. All work is detailed in the contract documents

**Construction Cost Range:** \$1,000,000 - \$1,200,000. The U.S. Department of Commerce Economic Development Administration is providing partial funding for this project, EDA Investment No. 04-7906702

**Architect/Engineer:** Furman Architects, Inc.

**A/E Contact:** Courtney T. R. Furman, Project Architect

**A/E Address:** 201B Waller Ave., Greenwood, SC 29646

**A/E Telephone:** (864) 388-0905

**A/E Fax:** (864) 943-5714

**A/E E-mail:** [info@furmanarchitects.com](mailto:info@furmanarchitects.com)

**Plans on File At:**

**AGC:** On-line

**Dodge:** On-line

**Other:** Office of the architect

**Plans May Be Obtained From:** Architect. If you elect to bid from documents not acquired through the architect, then you do so at your own risk

**Plan Deposit:** \$150.00, non-refundable

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 5/16/13 – 2:30pm

**Place:** Abbeville County Administration Building, 901 West Greenwood St., Ste. 2600, Abbeville, SC 29620

**Agency/Owner:** Abbeville County Development Board / Abbeville County

**Name & Title of Agency Coordinator:**  
Steve Bowles, Development Services Director

**Address:** 901 West Greenwood St., Ste. 2600, Abbeville, SC 29620

**Telephone:** (864) 366-2181

**Fax:** (864) 366-9266

**E-mail:** [acdb@abbevillecountysc.com](mailto:acdb@abbevillecountysc.com)

**Bid Closing Date/Time:** 6/4/13 – 2:30pm

**Place:** 901 West Greenwood St., Ste. 2600, Abbeville, SC 29620

**Hand Deliver/Mail Bids To:** Steve Bowles, Development Services Director, 901 West Greenwood St., Ste. 2600, Abbeville, SC 29620

**Project Name:** STREETSCAPE  
IMPROVEMENTS  
FOR PORTIONS  
OF MAIN STREET  
& OAK AVENUE

**Project Number:** CDBG 4-W-12-005

**Project Location:** Greenwood

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** 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. Construction activities will include demolition, pavement milling, sidewalk construction, gravity sewer construction, water main construction & asphalt paving

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

**Architect/Engineer:** Davis & Floyd, Inc.

**A/E Contact:** Yancey Robertson, RLA

**A/E Address:** 1319 Hwy. 72/221 East, PO Drawer 428, Greenwood, SC 29648

**A/E Telephone:** (864) 229-5211

**A/E Fax:** (864) 229-7844

**A/E E-mail:** [yroberts@davisfloyd.com](mailto:yroberts@davisfloyd.com)

**Plans on File At:** Davis & Floyd, Inc.

**How Plans May Be Obtained:** Electronic copies of the contract documents may be obtained for free by E-mailing a request to [documents-GWD@davisfloyd.com](mailto:documents-GWD@davisfloyd.com)

or hard copies may be obtained by written request to Davis & Floyd, Inc., PO Drawer 428, Greenwood, SC 29648, Attn.: Cheryl Adams

**Plan Deposit:** \$125.00, non-refundable

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 5/14/13 – 10:00am

**Place:** Municipal Building, 520 Monument St., Greenwood, SC 29648 - Conference Room 230

**Agency/Owner:** City of Greenwood

**Name & Title of Agency Coordinator:**  
Charlie Barrineau, City Manager

**Address:** Municipal Building, 520 Monument St., Greenwood, SC 29646

**Telephone:** (864) 942-8410

**Fax:** (864) 942-8470

**E-mail:** [charlie.barrineau@cityofgreenwoodsc.com](mailto:charlie.barrineau@cityofgreenwoodsc.com)

**Bid Closing Date/Time:** 6/5/13 – 2:00pm

**Place:** Davis & Floyd, Inc., 1319 Hwy. 72/221 East, Greenwood, SC 29649

**Hand Deliver Bids To:** Davis & Floyd, Inc., Hwy. 72/221 East, Greenwood, SC 29649, Attn.: Yancey Robertson

**Mail Bids To:** Davis & Floyd, Inc., PO Drawer 428, Greenwood, SC 29648, Attn.: Yancey Robertson

**Project Name:** INGLESIDE SEWER  
TRUNK

**Project Number:** 31492.00

**Project Location:** North Charleston Sewer District

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project will include construction of a sewer trunk, consisting of approximately 13,800 LF of gravity sewer pipe ranging in size from 8" to 30" in diameter along with associated manholes & appurtenances. There are two jack & bore sections of pipe along the trunk

**Architect/Engineer:** Davis & Floyd, Inc.

**A/E Contact:** Steve Hirsch

**A/E Address:** 3229 West Montague Ave., North Charleston, SC 29418

**A/E Telephone:** (843) 554-8602

**A/E Fax:** (843) 747-6485

**A/E E-mail:** [shirsch@davisfloyd.com](mailto:shirsch@davisfloyd.com)

**Plans on File At:**

**AGC:** Online at [www.cagc.org](http://www.cagc.org) on IBuild

**Dodge:** Charleston

**Plans May Be Obtained From:** Davis

& Floyd, Inc. Electronic contract documents may be obtained at no cost by E-mailing [documents-chs@davisfloyd.com](mailto:documents-chs@davisfloyd.com)

**Plan Deposit:** \$150.00, non-refundable

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** Monday, 5/20/13 – 2:00pm

**Place:** 7225 Stall Rd., North Charleston, SC 29406

**Agency/Owner:** City of North Charleston

**Bid Closing Date/Time:** 5/29/13 – 2:00pm

**Place:** 7225 Stall Rd., North Charleston, SC 29406

**Hand Deliver Bids To:** North Charleston Sewer District, 7225 Stall Rd., North Charleston, SC 29406

**Mail Bids To:** Davis & Floyd, Inc., Attn.: Steve Hirsch, 3229 West Montague Ave., North Charleston, SC 29418

### ASPHALT TRAILS RENOVATION AT JAMES ISLAND COUNTY PARK

INVITATION FOR BID #2013-017

**The Charleston County Park & Recreation Commission (CCPRC) Is Seeking Bids** from firms for the renovations of James Island County Park, 871 Riverland Drive Charleston SC 29412. This project includes new construction, rehabilitation & stabilization of approximately 3.7 miles of existing asphalt trails. The work to be performed includes approximately 1,088 LF of trail base widening from 8' to 12', 6" full depth reclamation of approximately 6,900 LF of trail base, & demolition & relocation of approximately 1,600 LF of trail base along with a 1.5" hot-mix asphalt overlay of the entire trail system. Additional items include minor infrastructure repairs & additions as well as new pavement marking & shoulder dress & stabilization.

**To Receive A Copy Of The Invitation For Bid**, please visit CCPRC's website at [www.ccprc.com/bids](http://www.ccprc.com/bids). Bids must be submitted in accordance with the terms of the Invitation for Bid (IFB) & are to be received no later than Tuesday, June 4, 2013, 2:00pm, at the CCPRC Headquarters, 861 Riverland Drive, Charleston, SC 29412.

A site visit/pre-bid meeting will be held Tuesday, May 14, 2013, at 10:00am, at the James Island County Park Picnic Center.

### CONCESSION & TOILET FACILITIES AT WADE HAMPTON HIGH SCHOOL ATHLETIC STADIUM

**The Hampton School District One Board Of Trustees Invites Bids** from responsible & qualified South Carolina contractors who maintain an office within a 100 mile radius of Hampton, SC, for construction of Concession & Toilet facilities at the Wade Hampton High School Athletic Stadium in Hampton, SC.

**Bids For This Work Will Be Opened** in the Board Room of the Hampton School District One's Administrative Office Building at 372 E. Pine Street, Varnville, SC, on Wednesday, the 22nd day of May 2013, at 10:00am.

**This Project Consists Of Approximately** 2188 square feet of new building floor area including covered porches constructed basically of block, brick, concrete floor slab on compacted fill, wood trusses, wood deck, metal roof & all associated site work.

**The Contract Documents Will Be Supplied** to AGC; McGraw-Hill Dodge; Reed; Mcgee Cadd.

**General Contractors May Obtain Plans & Specifications** from the Architect: James, DuRant, Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, (803) 773-3318, upon furnishing a \$60 deposit & separate non-refundable \$40 fee for cost of reproduction. Subcontractors may purchase complete set or partial sets for cost of reproduction; such costs are not refundable.

**Bids Must Be Accompanied** by a bid bond in the amount of not less than (5%) of the bid.

**No Bidder May Withdraw His Bid** for a period of sixty (60) days after the date set for the opening of bids unless authorized by awarding authorities.

**Upon Award Of Contract**, the architectural firm will supervise construction of project, payments & acceptance of the project.

**The Contractor To Whom This Work Is Awarded Will Be Required** to furnish an approved performance bond & a labor & material payment bond in the amount equal to 100% of the contract.

**The Right Is Reserved To Accept Or Reject** any or all bids & to waive any formalities in bidding.

### REBID

#### 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 Street, Camden, SC 29020, until 2:00pm, local time, on June 5, 2013, at which time they will be publicly opened.

**The Project Consists Of The Following** generally described work:

- Contract I - Upgrading approximately 2,060 LF of 8" & 15" gravity sewer, 32 service laterals, & 7 manholes along portions of King & Lyttleton Streets & Savage Avenue in Camden, SC.
- Contract II - Variable milling & repaving approximately 10,230 SY of Lyttleton & King Streets, new centerline striping & raised pavement markers, installation of approximately 2,665 LF of ADA compliant sidewalks along Market, York & King Streets, & installation of new crosswalks along Market & Lyttleton Streets in Camden, SC.

**Plans & Specifications May Be Obtained** from Thomas & Hutton Engineering Co., 682 Johnnie Dodds Blvd., Ste. 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 South Carolina Department 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.

**SEWER SYSTEM IMPROVEMENTS  
AT CITY OF GREER'S  
MAINTENANCE FACILITY**

R/C JOB NO. 2012-093

**Greer Commission Of Public Works For The City Of Greer** (herein called the "Owner") will receive bids until 2:00pm, local time, on the 6th day of June 2013, at the offices of Greer CPW, 301 McCall Street, Greer, SC (PO Box 216, Greer, SC 29654) for the construction of the Sewer System Improvements at the City's Maintenance Facility in accordance with the contract documents prepared by Rogers & Callcott Engineers, Inc. (herein called the "Engineer"). Immediately thereafter bids will be publicly opened & read aloud.

**This Project Consists Of Installation of 787 linear feet of 12-inch PVC/DIP gravity sewer & 8 manholes.** Work includes tie-in of existing service lines.

**Contract Documents May Be Examined** at the offices of the Owner & the Engineer & at the Associated General Contractors Plan room in Charlotte, N.C.

**One Set Of Contract Documents May Be Obtained** by the general contractors by filing application with the Engineer together with a check for \$75.00 (non-refundable) made payable to the Engineer. Additional sets of contract documents may be obtained by general contractors, sub-contractors, & others by filing application, together with a check for \$75.00 (non-refundable) per set, with the Engineer. Send to Rogers & Callcott Environmental at PO Box 5655, Greenville, SC 29606.

**This Project Will Be Funded** by Greer Commission of Public Works with local funds.

**Each Bidder Must Be Qualified** under the provisions of the South Carolina Contractor's Licensing Law, 1976 Code, Section 40-11-10, et seq.

**Attention Of Bidders Is Directed** to applicable employment laws & regulations & to minimum wage & hour laws.

**The Owner Reserves The Right To Reject** all bids or an individual bid as provided in Item 8, Information for Bidders, & to waive any informalities & technicalities in the bid. Any bid may be withdrawn prior to the above scheduled time for the opening of bids of authorized postponement thereof. Any bid received after the time & date specified will not be considered. No Bidder may withdraw a bid within ninety (90) days after the actual date of bid opening.

**H.V.A.C. RENOVATIONS  
FOR BYRD LEARNING CENTER,  
AIKEN, SC**

**Sealed Bids From Contractors Licensed In The State Of South Carolina** will be received by Aiken County Public Schools on May 23, 2013, at 1:00pm, at the Aiken County Public Schools District Office, 1000 Brookhaven Dr., Aiken, SC 29803.

**Note:** Due To security measures for contractors' sign-in, contractors must allow time in submitting bids or attending the bid opening to be in our Brookhaven receptionist's area no later than 12:50pm. The contractors will then be escorted to the Facilities Construction Conference Room to submit bids or to attend the 1:00pm bid opening for bids already received where they will be publicly opened & read aloud for Aiken County School District, Byrd Learning Center, HVAC Renovations.

The project includes HVAC replacement (rooftop heat pumps, Dx VAV air handler, variable refrigerant system & wall mounted heat pumps), & associated electrical, lighting, building controls, ceilings, & general construction work.

**Bid Documents May Be Obtained** from the engineers, Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Suite 200, Columbia, SC 29201, upon request. Plan deposit is \$60, \$30 refundable when returned in good condition. Please refer any questions to Dan Reider (mechanical or general) or William Wafer (electrical) at (803) 254-6302.

**The Mandatory Pre-bid Conference Will Be Held** at 10:00am, May 15, 2013, at Byrd Learning Center located at 1 Willis Circle, Graniteville, SC 29829, (803) 663-4920.

**Each Bid Must Be Accompanied** by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, a certified check made payable to the Owner, or an electronic bid bond. The successful bidder will be required to furnish a performance bond & labor & materials payment bond with power of attorney, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina & on the ap-

proved list of the Treasurer of the United States.

**Bidding Documents Will Be On File** for inspection in the offices of AGC in North Charleston, SC; HCAC iSqFt Plan Room, Charlotte, NC; McGraw Hill Dodge, Arlington, Texas; & Reed Construction in Norcross, Ga.

**To Be Eligible For Consideration**, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked: "Byrd Learning Center, HVAC Renovations" & delivered no later than date & hour above mentioned.

**Owner Reserves The Right** to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** I.S.O. 17025 CONSULTANT FOR FOOD LABORATORY  
**Solicitation Number:** 5400005924  
**Submit Offer By:** 5/23/13 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201  
**Buyer:** Jennifer Magrone  
**E-mail:** [MagroneJS@dhec.sc.gov](mailto:MagroneJS@dhec.sc.gov)  
**Phone:** (803) 898-3481  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005924>

REQUEST FOR QUALIFICATIONS

**Description:** MUNICIPAL COURT PROSECUTOR  
**Specifics:** The City of Fountain Inn is requesting qualification statements from a qualified law firm or individual attorney to provide legal / attorney services as Municipal Court Prosecutor on a contract basis. Law firms & attorneys are requested to submit qualifications & proposals for the provision of these services. In order to be considered, proposals must address each of the concerns requested in the qualification

statements, including rates & / or fees

**Solicitation Number:** RFQ 2013-005  
**Submit Offer By:** Wednesday, 5/15/13 – 12:00 noon

**Direct Inquiries To:** Eddie Case, City Administrator

**Download Solicitation From:** City of Fountain Inn web site, [www.fountaininn.org](http://www.fountaininn.org) – check “Government”

**MASTER PLANNING SERVICES FOR STOCKBRIDGE AREA SEWER COLLECTION**

RFQ # 2171

York County is soliciting responses from qualified firms or individuals to provide master planning services for Stockbridge Area sewer collection. Direct inquiries concerning this request to Mark Kettlewell, County Engineer, Fax (803) 684-8596 or [mark.kettlewell@yorkcountygov.com](mailto:mark.kettlewell@yorkcountygov.com).

Proposals will be received in the York County Purchasing Department, Agricultural Building, Room 114, #6 South Congress Street, York, SC 29745, until 11:00am, on Tuesday, June 4, 2013, at which time said proposals will publicly opened. This proposal is listed on the York County website at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**EQUIPMENT**

**Description:** H.V.A.C. EQUIPMENT  
**Solicitation Number:** 5400006010  
**Submit Offer By:** 5/16/13 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210  
**Buyer:** Myrtle deWerd  
**Email:** [cdewerdt.myrtle@doc.sc.gov](mailto:cdewerdt.myrtle@doc.sc.gov)  
**Phone:** (803) 896-8582  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006010>

**Description:** PROVIDE & INSTALL AUTOMATIC DOORS ON TRIDENT TECH'S BERKELEY CAMPUS  
**Solicitation Number:** 042513-910-30105-05/17/13  
**Delivery Point:** Moncks Corner  
**Pre-Bid Conf./Site Visit:** Yes, but not mandatory  
**Submit Offer By:** 5/17/13 – 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](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279  
**Download Solicitation From:** [http://www.tridenttech.edu/procurement\\_prpostings.htm](http://www.tridenttech.edu/procurement_prpostings.htm)

**Description:** PROVIDE LABORATORY EQUIPMENT  
**Solicitation Number:** MTC-RFQ-0786  
**Delivery Point:** Midlands Tech  
**Submit Offer By:** 5/14/13 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall-119, 1260 Lexington Ave., West Columbia, SC 29170  
**Bid Request:** (803) 822-3202  
**Buyer:** Wayne McRant, [mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** FURNISH & DELIVER LESLIE STEAM WATER HEATER, E-601L  
**Solicitation Number:** USC-RFQ-2429-LW  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 5/16/13 – 11:00am. 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:** FURNISH & DELIVER USED FORKLIFT  
**Solicitation Number:** RFQ-4857-5/15/13-9454-I  
**Delivery Point:** Charleston  
**Submit Offer By:** 5/15/13 – 2:00pm, ET. Not a public bid opening  
**Purchasing Agency:** Medical University of South Carolina, Purchasing Office, 19 Hagood Ave., Ste. 408, Charleston, SC 29425  
**Buyer:** Debra Cannon, phone (843) 792-8965, E-mail [cannonda@musc.edu](mailto:cannonda@musc.edu)  
**Download Solicitation From:** <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/olicit-awards/bids.htm>

**Description:** NEW ONLY HILL-ROM BEDS, OVERBED TABLES & BEDSIDE CABINETS  
**Solicitation Number:** SCC-286  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 5/21/13 – 3:00pm

**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303  
**Buyer:** Tami Steed, phone (864) 592-4671, E-mail [steedt@scsc.edu](mailto:steedt@scsc.edu)  
**Download Solicitation From:** [www.scsc.edu/vendors/solicitations.aspx](http://www.scsc.edu/vendors/solicitations.aspx)

**Description:** FURNISH & DELIVER NEW RIDE-ON FLOOR SWEEPERS & SCRUBBERS  
**Solicitation Number:** B2013.12  
**Delivery Point:** Lexington County School District One  
**Bid Opening Date/Time:** 5/22/13 – 3:00pm  
**Bid Opening Location:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.  
**Buyer:** Jack Nichols  
**Download Solicitation From:** [Click here](#)

**Description:** CARDIAC SCIENCE POWERHEART G3, PLUS A.E.D.'S  
**Solicitation Number:** 13-015  
**Delivery Point:** West Columbia  
**Submit Offer By:** 5/15/13 – 11:00am, ET. Not a public bid opening  
**Purchasing Entity:** Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169  
**Request Quote Package From Buyer:** Tony Shealy, Director of Purchasing  
**Telephone:** (803) 739-4057  
**E-mail:** [tshealy@lex2.org](mailto:tshealy@lex2.org)

**W.L. STEPHENS AQUATIC CENTER H.V.A.C.**

INVITATION FOR BIDS

The City of Charleston Department of Parks is soliciting bids from interested mechanical equipment vendors for the purchase of an HVAC package unit for the W.L. Stephens Aquatic Center. The basis of the bid is an AAON Model RN-030 Package Unit, 460v-3-60. Equivalent products of alternative manufacturers may be acceptable upon approval of the Owner. Equipment installation is not included.

Solicitation packages will be available on or after May 6th from the Department of Parks office at 823 Meeting Street, Charleston, SC. No deposit is required.

Bids will be due on May 16, 2013, at 2:00pm.

Interested parties please contact Bill Turner, Project Manager, at (843) 720-3910 or [Turnerb@charleston-sc.gov](mailto:Turnerb@charleston-sc.gov).

## INFORMATION TECHNOLOGY

**Description:** NETWORK HARDWARE & MAINTENANCE  
**Solicitation Number:** 5400006000  
**Submit Offer By:** 5/16/13 – 11:00am  
**Purchasing Agency:** SC Attorney General's Office, 1000 Assembly Street, Room 519, Columbia SC 29201-3117  
**Buyer:** Tammie Wilson  
**Phone:** (803) 734-3722  
**Email:** [twilson@sca.gov](mailto:twilson@sca.gov)  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006000>

**Description:** MULESOFT SOFTWARE & TRAINING  
**Solicitation Number:** 5400006020  
**Submit Offer By:** 5/14/13 – 3:00pm  
**Purchasing Agency:** SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201  
**Buyer:** Victoria Easterlin  
**E-mail:** [easterv@scdhhs.gov](mailto:easterv@scdhhs.gov)  
**Phone:** (803) 898-2666  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006020>

**Description:** S.Q.L. COMPLIANCE MANAGER  
**Solicitation Number:** 5400005989  
**Submit Offer By:** 5/13/13 – 2:30pm  
**Purchasing Agency:** SC Department of Revenue, 301 Gervais St., Columbia, SC 29201  
**Buyer:** Erica Brock  
**Email:** [BrockE@sctax.org](mailto:BrockE@sctax.org)  
**Phone:** (803) 898-5411  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005989>

**Description:** COREL SOFTWARE – STATEWIDE TERM CONTRACT  
**Solicitation Number:** 5400005917  
**Submit Offer By:** 5/23/13 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Debbie Lemmon  
**E-mail:** [dlemmon@itmo.sc.gov](mailto:dlemmon@itmo.sc.gov)  
**Phone:** (803) 896-5236  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005917>

### REQUEST FOR PROPOSALS

**Description:** TELECOMMUNICATIONS SITE LEASING  
**Solicitation Number:** 113-39-6-4  
**Delivery Point:** Greenville  
**Submit Offer By:** 6/4/13 – 3:00pm, EDT  
**Purchasing Agency:** School District of Greenville County, 301 East Camperdown Way, Greenville, SC 29601  
**Request Proposal Package From:** Procurement Staff, (864) 355-1282  
**Buyer:** Patricia J. Phillips, E-mail [pPhillip@greenville.k12.sc.us](mailto:pPhillip@greenville.k12.sc.us)  
**Download Solicitation From:**  
[www.greenville.k12.sc.us](http://www.greenville.k12.sc.us)

**Description:** 20 CELL-BASED REMOTE MONITORING SYSTEM REPLACEMENTS (R.T.U.'S)  
**Specifics:** Renewable Water Resources is soliciting bids. Cell-based systems must be capable of remote monitoring at various lift station locations throughout Greenville, Spartanburg, Laurens, Anderson & Pickens service areas, respectively  
**Solicitation No.:** RFB 261  
**Submit Offer By:** 5/22/13 – 10:00am, local time  
**Purchasing Entity:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607  
**Direct Inquiries to Buyer:** Edna Starks, phone (864) 299-4000, Ext. 275, E-mail [ednas@re-wa.org](mailto:ednas@re-wa.org)  
**Download Solicitation From:**  
[www.rewaonline.org](http://www.rewaonline.org)

## MAINTENANCE / REPAIR

**Description:** INTERIOR PAINTING AT TWO SCHOOLS DURING SUMMER  
**Specifics:** Clover School District Two is requesting proposals from qualified paint companies to do interior painting during the summer at two school facilities. Painting contractor is to provide all labor & materials as needed, per the specifications  
**Solicitation Number:** 13-1008  
**Deadline to Request Bid Package:** Monday, 5/20/13  
**Pre-Bid Meeting:** Mandatory. Tuesday, 5/21/13 – 3:00pm in District Office with Jim Funderburk  
**Bids Due:** 5/30/13 – 2:00pm  
**Purchasing Entity:** Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710  
**To Request a Bid Package:** Fax request to Jerry Holliday at (803) 222-8003 or send E-mail to [jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)

### CANCELLATION

**Description:** INSPECTION & MAINTENANCE ON BOILERS AT DISTRICT LOCATIONS  
**Solicitation Number:** FC1317  
**Delivery Point:** Charleston County  
**This Notice Originally Appeared in SCBO** on April 29, 2013  
**Purchasing Entity:** Charleston County School District, 3999 Bridge View Dr., North Charleston  
**Direct Inquiries To:** Lawrence Lutrario, (843) 566-1982, [rance\\_lutrario@charleston.k12.sc.us](mailto:rance_lutrario@charleston.k12.sc.us)

**Description:** POLISHED CONCRETE FLOORING UPGRADE  
**Solicitation Number:** 1003  
**Delivery Point:** Spartanburg  
**Bid Opening Date/Time:** 6/4/13 – 10:00am  
**Bid Opening Location:** Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307  
**Direct Inquiries to Buyer:** Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org)  
**Web Site:** [www.charleslea.org](http://www.charleslea.org)

## MINOR CONSTRUCTION

**Description:** GRADING SERVICES  
**Solicitation Number:** 5400006013  
**Site Visit:** 5/13/13 – 10:00am  
**Place:** SCDNR, Law Enforcement Conference Room, 217 Ft. Johnson Rd., Charleston, SC 29412,  
**Point of Contact:** Robbie Meyer, (843) 953-9336  
**Submit Offer By:** 5/15/13 – 11:15am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201  
**Buyer:** Jessica Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** (803) 734-3984  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006013>

### RE-BID

**Description:** PROVIDE MATERIALS & LABOR TO FABRICATE & INSTALL ACCESS PLATFORM – STEEL CATWALK  
**Solicitation Number:** OC-8-1213  
**Delivery Point:** Orangeburg  
**Site Visit:** Not mandatory. To make an appointment, contact James Bryant at (803) 535-1330 or E-mail him at [bryantj@octech.edu](mailto:bryantj@octech.edu)  
**Submit Offer By:** 5/14/13 – 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/Request Quote Package From Buyer:** Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388, E-mail [geddings@octech.edu](mailto:geddings@octech.edu)

## PRINTING

**Description:** MIDLANDS TECH C.C.E. TRAINING GUIDE – SUMMER / SPRING / FALL 2013 - 2014  
**Solicitation Number:** MTC-RFQ-0787  
**Delivery Point:** West Columbia  
**Submit Offer By:** 5/15/13 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Ave., West Columbia, SC 29170  
**Bid Request:** (803) 822-3209

**Buyer:** Miley Corley, E-mail [corleym@midlandstech.edu](mailto:corleym@midlandstech.edu)  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

### RE-BID

**Description:** RECRUITMENT ENVELOPES – CONVERTED  
**Solicitation No.:** USC-RFQ-2415-Re-bid  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 5/13/13 – 9:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** PRINTING OF "MONEY MATTER"  
**Solicitation Number:** USC-RFQ-2414-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 5/13/13 – 9:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

### RE-BID

**Description:** U.S.C. JUNIOR PROSPECTUS BROCHURE  
**Solicitation No.:** USC-RFQ-2413-Re-bid  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 5/13/13 – 9:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

## SERVICES

**Description:** FURNISH & INSTALL FENCE & GATE  
**Solicitation Number:** 5400006014  
**Site Visit:** 5/13/13 – 10:00am  
**Place:** SCDNR, Law Enforcement Conference Room, 217 Ft. Johnson Rd., Charleston, SC 29412,  
**Point of Contact:** Robbie Meyer, (843) 953-9336  
**Submit Offer By:** 5/15/13 – 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](mailto:MontsJ@dnr.sc.gov)  
**Phone:** (803) 734-3984  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006014>

**Description:** DRUG LAB CLEANUP PROGRAM FOR S.L.E.D.  
**Solicitation Number:** 5400005975  
**Submit Offer By:** 6/6/13 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Stacy Adams, CPPB  
**Email:** [sadams@mmo.sc.gov](mailto:sadams@mmo.sc.gov)  
**Phone:** (803) 737-4375  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005975>

**Description:** BUILD & ASSEMBLE COUNTER CRATES WITH FOAM SETS  
**Solicitation Number:** USC-RFQ-2430-MR  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 5/14/13 – 11:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Michelle Robinson, CPPB, phone (803) 777-5253, E-mail [marobins@mailbox.sc.edu](mailto:marobins@mailbox.sc.edu)

**Description:** FURNISH ALL LABOR TO RELOCATE THE COLLEGE OF ARTS & SCIENCES OFFICES – U.S.C.-COLUMBIA CAMPUS  
**Solicitation Number:** USC-RFQ-2431-LW  
**Site Visit:** Mandatory. Friday, 5/17/13 – 10:00am  
**Site Visit Location:** Gambrell Hall, 817 Henderson St., Columbia  
**Submit Offer By:** 5/24/13 – 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:** PROVIDE ASBESTOS ABATEMENT FOR TRIDENT TECH'S BUILDING 500  
**Solicitation Number:** 042513-910-30205-05/17/13  
**Delivery Points:** North Charleston, Charleston, Mount Pleasant & Summerville  
**Site Visit:** Available by appointment  
**Submit Offer By:** 5/17/13 – 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](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279  
**Download Solicitation From:** [http://www.tridenttech.edu/procurement\\_pr postings.htm](http://www.tridenttech.edu/procurement_pr postings.htm)

REQUEST FOR PROPOSAL

**Description:** PROVIDE COMPREHENSIVE EMPLOYEE ASSISTANCE PROGRAM FOR GREENVILLE TECH & ALL REGIONAL CAMPUSES  
**Solicitation Number:** 13-05-107  
**Delivery Point:** Greenville County  
**Submit Offer By:** 5/29/13 – 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](mailto:deborah.mcgowan@gvltec.edu)  
**Download Solicitation From:** [www.gvltec.edu/purchasing](http://www.gvltec.edu/purchasing)

Minority-Owned Businesses Are Encouraged To Bid

**OFFICE SPACE FOR SOUTH CAROLINA DEPARTMENT OF HEALTH & HUMAN SERVICES**

The State of South Carolina is seeking office space in Horry County on behalf of the South Carolina Department of Health & Human Services (SCDHHS). Information about this bid can be found at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm).

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

All proposals must be received in the Real Property Services Office on or before 4:00pm, Friday, May 31, 2013.

INTENT TO SOLE SOURCE

**CRISIS INTERVENTION & SUPPORTIVE TELEPHONE COUNSELING SERVICES FOR BERKELEY M.H.C.**

The SC Department of Mental Health is seeking qualified vendors to provide crisis intervention & supportive telephone counseling service for Berkeley MHC.

- Available after business hours, weekends & holidays & disaster situations via transfer of mental health center telephone lines
- Capability to access local emergency interventions when callers threaten harm to self or others
- Capacity to meet at Berkeley MHC with mental health center staff as often as needed to develop specific response plans for callers
- National accreditation as a crisis center by American Association of Suicidology required
- Accreditation by AIRS (Alliance for Information & Referral Services) preferred.

If your company is interested in supplying these services to SCDMH, please contact Johanne Martin, CPPB by 5:00pm, May 16, 2013, at [jm61@scdmh.org](mailto:jm61@scdmh.org). Please provide your company's name, address & phone number.

**Description:** PEST CONTROL SERVICES FOR CLOVER SCHOOLS

**Specifics:** Clover School District Two is requesting proposals from qualified pest control companies to implement a comprehensive Integrated Pest Management program for the CSD facilities & premises

**Solicitation Number:** 13-1007

**Deadline to Request RFP Package:** Monday, 5/20/13

**Pre-Proposal Meeting:** Mandatory. Tuesday, 5/21/13 – 10:00am in District Office with Jim Funderburk

**RFP Due:** Monday, 6/3/13 – 2:00pm

**Purchasing Entity:** Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

**To Request RFP Package:** Fax request to Jerry Holliday at (803) 222-8003 or send E-mail to [jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)

**Description:** ATHLETIC FIELD MAINTENANCE PROGRAM

**Solicitation Number:** 1213-52

**Delivery Points:** Multiple high schools & middle schools within Horry County

**Submit Offer By:** Monday, 5/20/13 – 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](mailto:AHeinz@horrycountyschools.net)

**Download Solicitation From:** <http://apps.hcs.k12.sc.us/apps/pr o trac>

**Description:** DISTRICT-WIDE WASTE MANAGEMENT SERVICES FOR CHARLESTON SCHOOLS

**Solicitation Number:** FC1313

**Delivery Point:** Charleston County

**Pre-Bid Conf.:** Not mandatory. 5/14/13 – 11:00am

**Pre-Bid Location:** Charleston County School District, Operation Center, 3999 Bridge View Dr., North Charleston. Meeting will be held in Procurement Services Conference Room

**Submit Offer By:** 5/23/13 – 2:00pm

**Purchasing Entity:** Charleston County School District, 3999 Bridge View Dr., Charleston, SC. Bids will be opened in the Procurement Services Conference Room

**Direct Inquiries/Bid Request To:** Lawrence Lutrario, phone (843) 566-1982, E-mail [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

**Description:** STUDENT ACCIDENT & ATHLETIC INSURANCE

**Solicitation Number:** 113-10-5-23

**Delivery Point:** School District of Pickens County

**Due Date/Time:** 5/23/13 – 2:00pm

**Submit To:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640

**Direct Inquiries To:** Jan Petersen,  
CPPO, CPPB, E-mail  
[Janpetersen@pickens.k12.sc.us](mailto:Janpetersen@pickens.k12.sc.us),  
**Web Site:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Description:** TURF MANAGEMENT  
FOR ATHLETIC FIELDS

**Bid Number:** 13-1541

**Bids Due:** 5/20/13 – 3:00pm

**Received At:** Rock Hill Schools' Purchasing  
Department, 660 North Anderson Rd.,  
Rock Hill, SC 29730

**Solicitation Is Available On-Line At:**  
<http://www.rock-hill.k12.sc.us>

**Agency:** Rock Hill Schools, 660 North  
Anderson Rd., Rock Hill, SC 29730

**Description:** PROVIDE COURIER  
SERVICES

**Solicitation Number:** 20130053

**Delivery Point:** Columbia

**Submit Offer By:** 6/5/13 – 2:00pm

**Purchasing Entity:** Richland School District  
One Procurement Services,  
201 Park St., Columbia, SC  
29201

**Direct Inquiries/Bid Request to Buyer:**  
Pat Wilson, (803) 231-7031,  
[pawilson@richlandone.org](mailto:pawilson@richlandone.org)

**Download Solicitation From:**  
[www.richlandone.org](http://www.richlandone.org)

**Description:** PREVENTIVE  
MAINTENANCE & REPAIRS  
TO FLEET OF SCHOOL BUSES  
FOR HEAD START PROGRAM

**Solicitation Number:** 2013-02

**Pre-Bid Conf.:** Not mandatory. Monday,  
5/13/13 – 1:30pm

**Pre-Bid Location:** Conway Administrative  
Office, 1261 Hwy. 501 East,  
Ste. B

**Submit Offer By:** Monday, 5/20/13 –  
2:00pm

**Purchasing Agency:** Waccamaw EOC,  
Inc., 1261 Hwy 501 East, Ste. B,  
Conway, SC 29526. Mailing address  
is PO Box 1467, Conway,  
SC 29528

**Buyer:** Janice Wideman,  
(843) 234-4100, Ext. 227 or  
[Janice.wideman@weoc.org](mailto:Janice.wideman@weoc.org)

**Download Solicitation From:**  
[www.weoc.org](http://www.weoc.org)

**REAL ESTATE  
BROKER SERVICES**

**REQUEST FOR PROPOSALS**

Sealed proposals for Real Estate Broker  
Services for the Clemson University  
Advanced Materials Center (CUAMC) will  
be received by Innovate Anderson, 126  
North McDuffie St., Anderson, SC 29621,  
until Tuesday, May 28, 2013, at 5:00pm.

Interested parties should contact Mike  
Panasko at [mike@innovateanderson.com](mailto:mike@innovateanderson.com)  
to request a copy of the RFP.

All interested firms are invited to submit a  
proposal in accordance with the terms  
& conditions stated in the Request for  
Proposal.

**RECONDITION  
1112 STEPHENSON DRIVE,  
FLORENCE, SC**

**INVITATION TO BID NO. 2013-37**

The City of Florence is accepting bids from  
qualified bidders to recondition the house  
located 1112 Stephenson Drive in Florence,  
SC.

A mandatory pre-bid walk-thru will be held  
Wednesday, May 9, 2013, at 9:30am. The  
purpose of this pre-bid walk-thru is to review  
the scope of work, specifications, & to receive  
questions from interested general  
contractors. Attendance by a responsible  
representative of the firm is required at the  
pre-bid walk-thru. Firms not properly  
represented at the pre-bid walk-thru will not  
be considered or evaluation.

**Bid Opening Date/Time:** Thursday, May 16,  
2013 at 10:30am

**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 can be  
found at [Click Here](#), or can be obtained by  
contacting: Lynwood F. Givens at [lgivens@cityofflorence.com](mailto:lgivens@cityofflorence.com),  
or by fax at (843) 665-3111.

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

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

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

**NORTHSIDE LOT MAINTENANCE  
FOR CITY OF SPARTANBURG**

RFP (NORTHSIDE) 213-05-21-02

Notice is hereby given that the City of  
Spartanburg is requesting proposals to  
maintain lots at various locations throughout  
Northside of the City of Spartanburg for  
the 2013 Growing Season.

Sealed proposals shall be submitted to  
Carl Wright, Procurement & Property  
Manager, on or before Tuesday, May 21,  
2013, no later than 3:00pm, at City Hall,  
145 W. Broad Street, Spartanburg, SC,  
at which time they will be publicly opened  
& read aloud in the Training Room, same  
location.

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

Contractors wishing to bid should visit  
the sites to determine the work involved.

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

City of Spartanburg  
PO 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](http://www.cityofspartanburg.org)  
by following the links for Invitations  
for Bids.

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: (Northside) 213-05-21-02.

**LOT MAINTENANCE  
FOR CITY OF SPARTANBURG**

RFP NSP LOT 1213-05-21-03

Notice is hereby given that the City of  
Spartanburg is requesting proposals to  
maintain lots at various locations throughout  
the City of Spartanburg for the 2013  
Growing Season.

Sealed proposals shall be submitted to  
Carl Wright, Procurement & Property  
Manager, on or before Tuesday, May 21,  
2013, no later than 3:00pm, at City Hall,  
145 W. Broad Street, Spartanburg, SC,  
at which time they will be publicly opened  
& read aloud in the Training Room, same  
location.

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

Contractors wishing to bid should visit the sites on their own to determine the work involved.

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](http://www.cityofspartanburg.org) by following the links for Invitations for Bids.

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: NSP Lot 1213-05-21-03.

**AUTOMATIC GATE OPERATORS**

RFP 1213-05-21-04

Notice is hereby given that you are invited to submit a bid for the purchase & installation of a heavy duty, industrial strength automatic gate operator that must accommodate constant opening & closing of a gate which is 40 feet long & 8 feet tall, as requested by the City of Spartanburg.

Interested parties should contact the Procurement Office at (864) 596-2049 to request a complete proposal package. Proposal details can also be obtained through the City's Procurement web page located at [www.cityofspartanburg.org](http://www.cityofspartanburg.org), & follow the link for Invitation for Bids.

There will be a pre-bid conference held on Tuesday, May 14, 2013, at 801 Union Street, Spartanburg, SC, at 10:00am. The last day for questions will be on Thursday, May 17, 2013.

Sealed Proposals shall be submitted to Mr. Carl Wright, Procurement & Property Manager, on or before Tuesday, May 21, 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  
PO Box 5107

145 West Broad Street  
Spartanburg, S. C. 29304

Attn.: Procurement & Property Division

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 1213-05-21-04.

**SUPPLIES**

REVERSE AUCTION

**Description:** BLACK VELCRO TENNIS SHOES

**Solicitation Number:** 5400005967

**Submit Required Documentation By:**

5/20/13 – 2:00pm

**Auction Date/Time:** 6/11/13 – 11:00pm

**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](mailto:slpull@scdjj.net)

**Phone:** (803) 896-5643

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005967>

**Description:** RED CLAY COMPACTABLE FILL MATERIAL

**Solicitation Number:** 5400006016

**Submit Offer By:** 5/20/13 – 10:00am

**Purchasing Agency:** Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

**Buyer:** Ginny Morgan

**Email:** [MorganSV@tag.scmd.state.sc.us](mailto:MorganSV@tag.scmd.state.sc.us)

**Phone:** (803) 299-1626

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006016>

**Description:** DASTFD06 UNION FITTINGS

**Solicitation Number:** 5400006018

**Submit Offer By:** 5/17/13 – 10:00am

**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

**Buyer:** Tracy Hill

**E-mail:** [HillT@sctechsystem.edu](mailto:HillT@sctechsystem.edu)

**Phone:** (803) 896-5317

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006018>

**Description:** PROVIDE PRINTED PROMOTIONAL ITEMS FOR TRIDENT TECH

**Solicitation Number:** 043013-037-30405-05/16/13

**Delivery Point:** North Charleston

**Submit Offer By:** 5/16/13 – 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](mailto:robert.tyner@tridenttech.edu) or (843) 574-6279

**Download Solicitation From:**

[http://www.tridenttech.edu/procurement\\_prclistings.htm](http://www.tridenttech.edu/procurement_prclistings.htm)

**Description:** FURNISH & DELIVER LAVATORY SUPPLIES

**Solicitation Number:** USC-RFQ-2424-LW

**Delivery Point:** USC, Columbia

**Submit Offer By:** 5/16/13 – 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:** FURNISH & DELIVER

NEW RECYCLED BOND PAPER

**Solicitation Number:** USC-RFQ-2425-DG

**Delivery Point:** USC, Columbia

**Submit Offer By:** 5/13/13 – 9:00am. 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:** William (Dennis) Gallman

**Description:** LIQUID NITROGEN FOR CORN & COTTON FERTILIZER

**Solicitation Number:** 39196958

**Delivery Point:** Florence, SC

**Submit Offer By:** 5/15/13 – 11:00am, ET.

Not a public bid opening

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

**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clermson.edu](mailto:apatton@clermson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** CLEANING SUPPLIES, PLUS ASSISTANCE IN CUSTODIAL MANAGEMENT

**Specifics:** Clover School District Two is requesting proposals from qualified custodial companies to provide all cleaning supplies & assist in training & managing the custodial program with a vendor-managed data base software

**Solicitation Number:** 13-1006  
**Deadline to Request RFP Package:** Monday, 5/20/13

**Pre-Proposal Meeting:** Mandatory. Tuesday, 5/21/13 – 9:00am in District Office with Chris Dalton

**RFP Due:** Monday, 6/3/13 – 10:00am  
**Purchasing Entity:** Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710  
**To Request RFP Package:** Fax request to Jerry Holliday at (803) 222-8003 or send E-mail to [jerry.holliday@clover.k12.sc.us](mailto:jerry.holliday@clover.k12.sc.us)

**Project Name:** UNIFORM RENTAL & DIRECT PURCHASING

**Invitation for Bid Number:** 040213

**Description of Project:** Waccamaw Regional Transportation Authority, dba The Coast RTA, is seeking to establish a source of supply for the rental & direct purchase of work apparel & uniform services. It is the intent of The Coast RTA to award the contract to one bidder. The initial contract period is for two (2) years, commencing July 1, 2013, with renewal up to three (3) additional years

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

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

**Bid Request:** Bid document may be obtained via email request only from [procurement@coastrta.com](mailto:procurement@coastrta.com)

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

**PLAY SYSTEM STRUCTURE FOR JEAN WALLACE MCLEAN RECREATION PARK**

Marlboro County is accepting sealed bids for a One level Play System Structure for the Jean Wallace Mclean Recreation Park in Wallace, SC. Bids will be received at the Marlboro County Administration Building located at 205 East Market Street, Bennettsville, SC, until 11:00am, May 28, 2013. All bids must be sealed & marked "Play System Structure." At that time & place, bids will be opened & read aloud in public.

The county reserves the right to reject any & all bids & to waive informalities & technicalities, & to award any bid to be in the best interests of the county. The Marlboro County purchasing ordinance reserves the right to show preference to local vendors.

When obtaining bid documents, please provide your company's mailing address, street address, telephone number, fax number, e-mail address, & contact person.

To request a bid package email [S.Rivers@marlborocounty.sc.gov](mailto:S.Rivers@marlborocounty.sc.gov) & copy [T.Jackson@marlborocounty.sc.gov](mailto:T.Jackson@marlborocounty.sc.gov).

**SCRAP METAL**

Bids are currently being accepted for purchase & removal of scrap metal collected by Union County Recycling. For full information, go to [www.countyofunion.org](http://www.countyofunion.org). Click the procurement link.

Submission Deadline: May 17, 2013 at 3:00pm

Submit Bids To: Union County Public Works, 1651 Jonesville Hwy., Union SC, 29379

**S.C. SURPLUS PROPERTY**

Public Auction Number: 130515

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

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

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

Contact: Customer Service, (803) 896-6880

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

**FOR SALE**

**Description:** SURPLUS PROPERTY FOR SALE – PARCEL 054E, THE OLD LADY'S ISLAND CONVENIENCE CENTER

**Solicitation Number:** 13100011000628

**Location:** Beaufort County

**Bid Opening Date/Time:** 6/5/13 – 3:00pm

**Bid Opening Location:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291

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

**14-STORY HIGH RISE STRUCTURE**

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

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

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

Bids will be opened publicly beginning at 2:00pm, on Tuesday, May 14, 2013, at the Administrative offices of the HAG, 122 Edinburgh Court, 2nd Floor Board Room, Greenville 29607. Bids received

after the stipulated deadline will be considered "Non-responsive."

The property is being offered in "as is, where is" condition with no express or implied warranties. In the event of equal bids, the selection shall be randomly made by drawing lots immediately following the public bid opening. HACG must receive a 5% deposit of certified funds payable to HACG within 48 hours after the successful bidder has been notified. Full payment of the balance must be made by certified funds within ten (10) business days after HACG receives disposition approval from the U.S. Department of Housing & Urban Development. Failure to submit payment(s) may result in rejection of the bid.

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

HACG reserves the right to reject any or all bids.

EEO / AA – TDD/TYY (864) 467-4302.

**SURPLUS ITEMS INCLUDING VEHICLES**

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

The sale is being conducted through GovDeals, [www.govdeals.com](http://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](http://www.govdeals.com). Bids will only be accepted through the web site.

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

**NOTICES**

**PROPOSED MODIFICATIONS TO MANUAL FOR PLANNING & EXECUTION OF STATE PERMANENT IMPROVEMENTS – PART II**

The Office of the State Engineer (OSE) proposes to revise the *Manual for Planning & Execution of State Permanent Improvements, Part II*. Proposed changes may be viewed on the OSE website, <http://procurement.sc.gov/PS/vendor/PS-vendor-ose-news.phtml>.

Individuals wishing to comment on proposed changes may do so by sending their comments to:

Anastasia Singh  
Office of State Engineer  
1201 Main Street, Suite 600  
Columbia, SC 29201  
[asingh@mmo.sc.gov](mailto:asingh@mmo.sc.gov)

Comments must be received by June 28, 2013.

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

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

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

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

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

**GOT COMMENTS?**

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

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

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

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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