

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.

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: COURTHOUSE ROOF
REPLACEMENT
Project Number: 2013-15
Project Location: 214 East Main St., Pick-
ens, SC 29671
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Replacement of
slate roof at Courthouse
Construction Cost Range: \$150,000 -
\$200,000
Architect/Engineer: N/A
Plans May Be Obtained From: Pickens
County web site,
[http://www.co.pickens.sc.us/Pur-
chasing/OnlineBids/default.aspx](http://www.co.pickens.sc.us/Purchasing/OnlineBids/default.aspx)
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 2/27/13 – 11:00am
Place: Board Room, 222 McDaniel Ave.,
Pickens, SC
Agency/Owner: Pickens County
Name & Title of Agency Coordinator:
Ralph Guarino, Purchasing Direc-
tor
Address: 222 McDaniel Ave., Pickens, SC
29671
Telephone: (864) 898-5854
Fax: (864) 898-5924
E-mail: ralphg@co.pickens.sc.us
Bid Closing Date/Time: 3/12/13 – 2:00pm
Place: Board Room, 222 McDaniel Ave.,
Pickens, SC 29671
Hand Deliver Bids To: Ralph Guarino, 222
McDaniel Ave., Pickens, SC
29671
Mail Bids To: Ralph Guarino, 222 McDan-
iel Ave., B-3, Pickens, SC 29671

Description: INTERIOR RENOVATION
OF KITCHEN AT OAK GROVE
FIRE STATION & ADDITION /
RENOVATION AT PINE GROVE
FIRE STATION

Solicitation Number: B13038 – 03/13/13H

Delivery Point: Lexington County

Pre-Bid Conf.: Mandatory. 2/28/13 –
11:00am

Pre-Bid Location: Pine Grove Fire Station

Plans & Specifications Available From:

MBAJ Architecture, contact
Charlottebids@mbaj.com,
phone (704) 731-7003,
fax (704) 731-7095

Submit Offer By: 3/13/13 – 2:00pm

Purchasing Entity: Lexington County Pro-
curement Office, County Admin-
istration Building, Ste. 503,
212 South Lake Dr., Lexington,
SC 29072

Direct Inquiries To: Jeffrey A. Hyde

Telephone: (803) 785-8385

E-mail: jhyde@lex-co.com

Project Name: WADSWORTH TRAIL
EXTENSION

Project Number: 35-13

Project Location: Spartanburg County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Furnish materials,
equipment & labor to extend the
existing asphalt Wadsworth Trail
by approximately 954 LF

Architect/Engineer: Vaughn & Melton

A/E Address: 243 East Blackstock Rd.,
Ste. 7, Spartanburg, SC 29301

A/E Telephone: (864) 574-4775

Plans May Be Obtained From: ARC, for-
merly Imaging Technologies,
7092 Howard St., Ste. K, Spar-
tanburg, SC 29303, or on the
Spartanburg County web site,
www.spartanburgcounty.org

Plan Deposit: Spartanburg County negoti-
ated price per square foot for
black & white prints. Specifica-
tions can be found on the Spar-
tanburg County home web site
under "Bids & Contracts"

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 3/5/13 – 2:00pm, EST

Place: On site at the intersection of Willis
Road & Copper Line

Agency/Owner: Spartanburg County Gov-
ernment

Name & Title of Agency Coordinator:
Lisa Coleman Procurement Direc-
tor

Address: 366 North Church St., Spartan-
burg, SC 29303

Telephone: (864) 596-2519

E-mail: coleman@spartanburgcounty.org

Bid Closing Date/Time: 3/12/13 –
11:00am, EST

Place: Spartanburg County Administration
Building, Procurement Office,
Room 1220, 366 North Church
St., Spartanburg, SC 29303

Hand Deliver Bids To: Spartanburg Coun-
ty Procurement Office, Room
1220, 366 North Church St.,
Spartanburg, SC 29303

Mail Bids To: Spartanburg County Pro-
curement Office, Room 1220, PO
Box 5666, Spartanburg, SC
29304

Project Name: MAIN STREET – LIBERTY
STREET SEWER LINING 2013

Project Number: N/A

Project Location: City of Sumter

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Approximately
3,650' of CIPP lining of 8" clay
sewer pipe within the city limits of
Sumter

Architect/Engineer: City of Sumter

A/E Contact: Barry Odom

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

A/E Telephone: (803) 436-2551

A/E Fax: (803) 436-2626

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

Plans May Be Obtained From: City of
Sumter Engineering Department

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Sumter

Name & Title of Agency Coordinator:
Barry Odom, Assistant City Engi-
neer

Address: 303 East Liberty St., Sumter, SC 29150
Telephone: (803) 436-2554
Fax: (803) 436-2626
E-mail: bodom@sumter-sc.com
Bid Closing Date/Time: 3/12/13 – 2:00pm
Place: 303 East Liberty St., Sumter, SC
Hand Deliver/Mail Bids To: City of Sumter
 Public Services Complex, 303
 East Liberty St., Sumter, SC
 29150
Bid Results will be posted on the City of Sumter web site, Engineering page, upon review

Project Name: WHITMIRE E.M.S.
 RENOVATION – OLD ARMORY
Project Number: 2013-2
Project Location: Whitmire, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Renovations to existing Armory in Whitmire to accommodate the EMS / Rescue Square
Architect/Engineer: DSP Architects, Inc.
A/E Contact: Joe Prothro
A/E Address: PO Box 1425, 123 High St., Greenwood, SC 29648
A/E Telephone: (864) 229-2100
A/E Fax: (864) 229-2159
A/E E-mail: joeprothro@dsparchitects.net
Plans on File At:
AGC: Columbia
Reed: Norcross, Ga.
Plans May Be Obtained From: County web site, www.newberrycounty.net/purchasing or the architect in charge or the mentioned plan rooms
Plan Deposit: \$100.00, refundable within 10 days of bid opening if in good condition
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 2/21/13 – 10:00am
Place: Old Armory Building, 26350 SC Hwy. 121, Whitmire, SC 29178
Agency/Owner: Newberry County
Name & Title of Agency Coordinator: Crystal Waldorp, CPPB, Purchasing Director
Address: PO Box 156, 1309 College St., Newberry, SC 29108
Telephone: (803) 321-2100
Fax: (803) 321-2102
E-mail: cwaldrop@newberrycounty.net
Bid Closing Date/Time: 3/7/13 – 3:00pm
Place: Newberry County Courthouse Annex, Conference Room, 1309 College St., Newberry
Hand Deliver Bids To: Newberry County, Attn.: Crystal Waldrop, 1309 College St., Newberry, SC 29108
Mail Bids To: Newberry County, Attn.: Crystal Waldrop, PO Box 156, Newberry, SC 29108

Project Name: PELHAM W.W.T.P.
 SOLIDS HANDLING
 IMPROVEMENTS
Project Number: 249 - 02/05/13
Project Location: Greenville
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The purpose of this solicitation is to obtain bids from contractors to provide labor, equipment & materials necessary to construct solids handling improvements at the Pelham WWTP. These improvements consist of the construction of a biosolids offloading truck station with offloading pump, biosolids piping modifications, thickened biosolids mixing, new biosolids transfer pumps with variable frequency drives, & all necessary appurtenances.

Architect/Engineer: Jacobs
A/E Address: 4000 Faber Place Dr., Ste. 210, Charleston, SC 29405
A/E Telephone: (843) 747-5889
Plans May Be Obtained From: www.rewaonline.org
Plan Deposit: N/A
Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 3/7/13 – 10:00am
Place: 561 Mauldin Rd., Greenville, SC 29607
Agency/Owner: Renewable Water Resources
Agency Coordinator: Stephanie Selman
Address: 561 Mauldin Rd., Greenville, SC 29607
Telephone: (864) 299-4000, Ext. 274
Fax: (864) 277-5852
E-mail: stephanies@re-wa.org
Bid Closing Date/Time: 3/14/13 – 2:00pm
Place: 561 Mauldin Rd., Greenville, SC 29607
Hand Deliver/Mail Bids To: ReWa, 561 Mauldin Rd., Greenville, SC 29607

RESERVOIR LINER FOR ROCKY RIVER W.W.T.P.

Sealed Bids for the construction of Rocky River Wastewater Treatment Plant Storage Reservoir Liner will be received by the City of Anderson in the City Council Chambers at Anderson City Hall, 401 South Main St., Anderson, SC 29624, until 10:00am, Eastern time, on Thursday, March 14, 2013, at which time & place all bids will be publicly opened & read aloud.

Bid Bond: 5%.
Performance Bond: 100%.
Payment Bond: 100%.

Pre-Bid Conference: Non-mandatory, March 5, 2013, - 10:00am.

Location: Rocky River Wastewater Treatment Plant, 309 Kirkwood Dr., Anderson, SC 29624.

Copies of the Contract Documents may be obtained by appointment at the office of Electric City Utilities / City of Anderson, Contact Traci Wideman, (864) 231-5230, 314 Tribble St., Anderson, SC 29625.

A Non-Refundable Payment of \$100.00 for each set is required.

PLAYGROUND EQUIPMENT & INSTALLATION FOR COLUMBIA

The City of Columbia Is Requesting Bids from qualified vendors for the following: "St. Anna's Playground Equipment & Installation."

Information Can Be Viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>

Bid Number: 00012-12-13.

Bid Deadline: 2/20/13 – 3:00pm.

A Pre-Bid Conference & Site Visit will be held on 2/14/13 – 10:00am at St. Anna's Park, 1315 Liberty Hill Ave., Columbia, SC 29204.

The Deadline for Questions will be 2/15/13 - 3:00pm, EST, & must be submitted using Bid Online.

MECHANICAL RENOVATION & ADDITION FOR DORCHESTER WATER & SEWER DEPARTMENT

Dorchester County Invites Licensed Mechanical Contractors to submit construction bids for Dorchester Water & Sewer Dept. Mechanical Renovation & Addition located at 253 Deming Way, Summerville, SC, Bid No. 2013-3282-7202-21. Commodity Code: 3000-10. Vendor Preference: Applicable.

Bids Will Be Received by the Owner, Dorchester County, located at the Dorchester County Purchasing Department, 201 Johnston Street, St. George, SC 29477, until 2:00pm, on February 26, 2013. The envelopes containing the bids must be sealed & addressed to Dorchester County Purchasing, & designated as a Construction Bid for Dorchester Water & Sewer Dept. Mechanical Renovation & Addition.

Copies Of The Bidding Documents May Be Purchased from A & E Digital Printing, (843) 853.5066, 517 King Street, Charleston, SC. Any & all shipping costs will be

paid by bidding contractors. Copyright of documents is emphasized. Documents may not be obtained or reproduced for distribution from any other source without written permission from Liollo Architecture. Bidding documents will be distributed & broadcast through A&E Digital Printing's Planwell System.

Documents Are Available For Digital Plan Review at the FW Dodge Plan Rooms & the AGC Plan Rooms. Drawings & specifications are also available for examination in the office of Liollo Architecture, 147 Wappoo Creek Drive, Suite 400, Charleston, SC, (843) 762-2222.

Performance & Payment Bond Of 100% of contract sum is required.

Each Bid Must Be Accompanied by a certified check of the bidder, or by a bid bond made payable to the Owner for an amount equal to no less than 5 percent of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% Performance bond will be furnished.

No Bid May Be Withdrawn after the scheduled closing time for receipt of bid for a period of 30 days.

The Owner Reserves The Right to waive irregularities in the bidding process & to reject any or all bids, subject to the laws & regulations of the State of South Carolina.

REQUEST FOR QUALIFICATIONS

Project: CONCORD / GADSDENBORO PARK, CITY OF CHARLESTON, DEPARTMENT OF PARKS

City Project Number: CPO706C1

Project Location: 309 Concord Street, Charleston, SC

The City Of Charleston Is Requesting Contractor's Qualifications in preparation for the construction of Concord / Gadsdenboro Park. Only the general contractors are being qualified at this time. Only licensed general contractors whose team of supervisory personnel possesses a substantial level of expertise in similar park construction will be permitted to bid on the project. It is anticipated that the construction documents will be made available for bidding in April 2013.

The Project Is A New Park Located At Concord Street in the City of Charleston, SC. The park includes a large athletic field surrounded by decorative water features, a formal lawn, seating areas, walking paths, & two (2) playgrounds. Associated site improvements include;

- Preservation & mitigation of disturbance to existing environmental soil cap.
- Removing & installing storm drainage, water & sanitary sewer lines.
- Construction of a neighborhood park with landscaping, outdoor rooms, large expanses of brick & bluestone paving, precast walls, raised planters & two decorative fountains.
- Irrigation & site electrical & lighting.

Budget: Construction budget for the project is anticipated to exceed one million (\$1M) dollars in value.

Contractor's Interested In Being Considered To Bid as a general contractor should complete AIA Document A305 - 1986 "Contractor's Qualification Statement". In order to be considered a qualified general contractor, submittals must demonstrate relevant construction experience on similar projects within the past 5 years. Submittals must include photos & references of these projects demonstrating experience with similar projects as described above.

Submit Completed Forms In A Sealed Envelope marked "Confidential." Include the name of the firm on the exterior of the envelope along with the project title "Concord / Gadsdenboro Park." Submit Forms prior to 2:00pm, local time, March 1, 2013

Landscape Architect: Cole Jenest & Stone, 200 South Tryon Street, Suite 1400, Charlotte, NC 28202

Contact: Please direct all questions & submit the completed forms & attachments to City of Charleston, Department of Parks, Attn: Dustin Clemens, RLA; Capital Projects, 823 Meeting Street, Charleston, SC 29403. (843) 724 -7322, ensd@charleston-sc.gov

Qualification Forms Must Be Submitted prior to 2:00pm, local time, March 1, 2013

CONSULTANT / PROFESSIONAL SERVICES

Description: QUALIFIED CONSULTANTS TO PROVIDE HOUSING & COMMUNITY DEVELOPMENT MONITORING, TECHNICAL ASSISTANCE & INSPECTION

Solicitation Number: 5400005564

Submit Offer By: 3/6/13 – 11:00am

Purchasing Agency: SC Dept. of Commerce, Procurement Office, 1201 Main St., Ste. 1600, Columbia, SC 29201

Buyer: Clarissa Belton, CPPB, CPM

E-mail: cbelton@sccommerce.com

Phone: (803) 737-0416

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005564>

ENVIRONMENTAL REMEDIATION

REMOVAL OF ASBESTOS MATERIALS

Proposal No: (Asbestos) 1213-03-05-02

Notice is hereby given that the City of Spartanburg is requesting proposals to remove asbestos materials at 502, 510, & 538 Brawley St., Spartanburg, SC.

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

A pre bid tour will be held Tuesday, February 26, 2013, at 9:00am, at the site. Be prepared to gain entry into boarded structures & have sufficient lighting to make an assessment.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, March 5, 2013, no later than 3:00pm, City Hall, 145 W. 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 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. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

EQUIPMENT

Description: WATERJET CUTTING MACHINE

Solicitation Number: 5400005568

Submit Offer By: 2/26/13 – 2:00pm

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

Buyer: Teresa Livingston

Email: LivingstonT@scstechsystem.edu

Phone: (803) 896-5310

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005568>

Description: DEPTH & FLOW
MONITORING EQUIPMENT

Solicitation Number: 24851298

Delivery Point: Clemson, SC

Submit Offer By: 2/22/13 – 11:00am

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

Direct Inquiries to Buyer:

Jody R. Burgess,
phone (864) 650-8050,
E-mail jodyb@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: GOLF CART LEASE –
CHERAW STATE PARK

Solicitation Number: 5400005497

Pre-Bid Conf.: 2/22/13 – 11:00am –

Please contact procurement officer at (803) 734-1302 to confirm attendance at meeting

Place: Cheraw State Park, Park Office,
100 State Park Rd., Cheraw, SC 29520

Submit Offer By: 3/7/13 – 3:00pm

Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office,
1205 Pendleton St., Room 517,
Columbia, SC 29201

Buyer: James "Jamie" Jackson

Email: jjackson@scprt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005497>

INTENT TO SOLE SOURCE

The South Carolina Department of Corrections' Security Division intends to Sole Source AEDEC International for the following: AEDC Pro-Strait Deluxe Safety Chair with Transport Carriage (bases).

Deadline For Responses: 10:00am, on February 21, 2013

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

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

INTENT TO SOLE SOURCE

The South Carolina Department of Corrections' Facilities Management Division intends to Sole Source Greffen Systems Incorporated for a M2G Boiler Sequencing Controller.

Deadline For Responses: 10:00am, on February 21, 2013

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

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

Description: TRUCK TIRE CHANGER –
COATS HIT 5000

Solicitation Number: 5400005555

Submit Offer By: 2/25/13 – 5:00pm. Not a public bid opening

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

Buyer: Lane Crooks

E-mail: crookshl@scdot.org

Phone: (803) 737-1485

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005555>

Description: PERFORMANCE VEE HULL
WORK BOAT & TRAILER

Solicitation Number: 5400005572

Submit Offer By: 2/28/13 – 11:00am

Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005572>

PRE-SOLICITATION MEETING ON STATEWIDE CONTRACT FOR LOW-SPEED ELECTRIC VEHICLES

The Materials Management Office (MMO) will hold a pre-solicitation conference on Thursday, February 28, 2013, at 10:00am at the City of West Columbia Administrative Building.

The site is West Columbia City Hall, New Brookland Room, 200 North 12th St., West Columbia, SC 29169.

Vendors & contract users are encouraged to attend & provide input for the upcoming solicitation for low speed electric vehicles. The previous solicitation documents & award information can be found at the following link:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002838>. All of those planning to attend the pre-solicitation conference are encouraged to review the previous amendment & bring a copy with you to the meeting.

For additional information, contact Stacy Adams, CPPB, Materials Management Office, E-mail sadams@mmo.sc.gov or phone (803) 737-4375.

Description: C.N.C. VERTICAL KNEE
MILL MACHINE

Solicitation Number: 5400005561

Submit Offer By: 2/26/13 – 2:00pm

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

Buyer: Teresa Livingston

E-mail: LivingstonT@scstechsystem.edu

Phone: (803) 896-5310

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005561>

Description: 150-FT. GUYED
TOWER KIT

Solicitation Number: 36910402

Delivery Point: Clemson, SC

Submit Offer By: 2/26/13 – 11:00am, EST.
Not a public bid opening

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

Buyer: Allison Patton, (864) 656-3677
or apatton@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: FURNISH, DELIVER, INSTALL & CONFIGURE COMPUTED RADIOLOGY SYSTEM (C.R.)

Solicitation Number: USC-BVB-2376-CJ

Delivery Point: USC, Columbia

Submit Offer By: 3/4/13 – 11:00am

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: Charles Johnson

Description: EQUIPMENT & FURNISHINGS FOR FIELDHOUSE, INCLUDES SOME CABINERY

Solicitation No.: IFB-LA-263-02/26/2013

Delivery Point: Lander University, Greenwood

Submit Offer By: 2/26/13 – 3:30pm

Purchasing Entity: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave., Greenwood, SC 29649

Direct Inquiries/Bid Request to Buyer:

Lois Amick,
phone (864) 388-8899,
fax (864) 388-8127,
E-mail lamick@lander.edu

Download Solicitation From: [Click here](#)

Description: FURNISH & DELIVER ALTISTART 100 HORSEPOWER SOFT START MOTOR DRIVES

Solicitation Number: RFQ-4846-2/22/13-9449-1

Delivery Point: Charleston

Submit Offer By: 2/22/13 – 2:00pm, EST.

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, (843) 792-8965,

cannnda@musc.edu

Download Solicitation From:

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: H.V.A.C. EQUIPMENT

Solicitation Number: 130214-031-00623-02/26/13

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 2/26/13 – 2:00pm, EST.

Not a public bid opening

Purchasing Agency: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406

Direct Inquiries to Buyer: Wendy Dennis, phone (843) 574-6065, E-mail Wendy.Dennis@tridenttech.edu

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

Description: TUBE BENDER ACCESSORIES

Solicitation Number: 130214-545-00624-02/26/13

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 2/26/13 – 2:00pm, EST.

Not a public bid opening

Purchasing Agency: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406

Direct Inquiries to Buyer: Wendy Dennis, phone (843) 574-6065, E-mail Wendy.Dennis@tridenttech.edu

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

Description: PROSTHESIS – RIGHT TRANSFEMORAL PROSTHETIC

Solicitation Number: 13-1

Delivery Point: Sumter, SC

Submit Offer By: 2/22/13 – 10:00am

Purchasing Agency: State Accident Fund, PO Box 102100, Columbia, SC 29221

Direct Inquiries to Buyer: Brenna Alsman, E-mail balsman@saf.sc.gov, telephone (803) 587-5199

Description: PROSTHESIS – MICROPROCESSOR FOOT & ANKLE & MICROPROCESSOR KNEE

Solicitation Number: 13-2

Delivery Point: Easley, SC

Submit Offer By: 2/22/13 – 10:00am

Purchasing Agency: State Accident Fund, PO Box 102100, Columbia, SC 29221

Direct Inquiries to Buyer: Shannon Bedell, E-mail sbedell@saf.sc.gov, telephone (803) 896-5831

Project Name: FRONT LOADER

Solicitation Number: 2013-4

Delivery Point: Newberry County

Description: The County of Newberry is soliciting bids for the acquisition of a front loader for the Public Works Department

Deadline for Submittals: 2/28/13 – 3:00pm, local time

Location: Newberry County Courthouse Annex, Conference Room, 1309, College St., Newberry

Contact: Crystal Waldrop, Purchasing Director, phone (803) 321-2100,

fax (803) 321-2102, E-mail cwaldrop@newberrycounty.net

Download Solicitation From: www.newberrycounty.net/purchasing

Project Name: CITY OF BELTON UPGRADES – MOVING BED BIOFILM REACTOR

Solicitation Number: 282.62.1

Delivery Point: Belton, SC

Description of Project: The City of Belton requests proposals for a Moving Bed Biofilm Reactor as part of its sewer system upgrades project. The project is expected to be funded in whole or in part by using funds from the USDA Rural Development. The design flow is 1.75 mgp

Submit Offer By: 3/15/13 – 10:00am

Purchasing Agency: The City of Belton
Agency Coordinator: Goldie & Associates, Administrator, 210 W. N. Second St., Seneca, SC 29678

Telephone: (864) 882-8194

Bid Documents May Be Obtained From: Pam Williams at the issuing office of Goldie & Associates. E-mail her at pam@goldieassociates.com or phone her at (864) 882-8194, Ext. 141. There are no costs for the documents

Solicitation Number: IFB No. 4746-13R

Description of Work: PURCHASE & INSTALLATION OF FOUR (4) AIR HANDLER UNITS AT DEPARTMENT OF SOCIAL SERVICES

Pre-Bid Conf.: Non-mandatory. 2/20/11 – 10:00am

Pre-Bid Location: 3366 Rivers Ave., North Charleston

Due Date for Written Questions: 2/27/13 – 5:00pm. Fax number is (843) 958-4758 or use E-mail

gramage@charlestoncounty.org

Due Date/Time: 3/8/13 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Download Solicitation From:

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

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

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

BOMB & SWAT TEAM ENHANCEMENTS

Horry County Government is requesting bids to purchase Bomb & SWAT Team enhancements as specified in the Invitation for Bid (IFB) document for Horry County Police Department. Interested parties are invited to submit sealed bids for BID# 2012-13-066 "Bomb & SWAT Enhancements-12SHSP19" to Horry County at the Office of Procurement, 3230 Hwy. 319, Conway, SC 29526 not later than 2:00pm, March 5, 2013. The solicitation document (IFB) can be obtained from the County's website at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

This project is Department of Homeland Security Grant funded & contingent upon funding availability; therefore, all rules & regulations related to such funding will apply.

Bids will be received in the Office of Procurement not later than 2:00pm, local time, March 5, 2013. Any bid submittal received later than the specified time/date will not be accepted/considered.

All bids shall be sealed & marked as follows "RFP# 2012-13-066, Bomb & SWAT Enhancements-12SHSP19" & mailed/delivered to:

Horry County Office of Procurement
3230 Hwy. 319
Conway, SC 29526

INFORMATION TECHNOLOGY

REQUEST FOR PROPOSALS

Description: AUTOMATED SUBSTITUTE PLACEMENT & ABSENCE MANAGEMENT SYSTEM FOR SCHOOL DISTRICT OF NEWBERRY COUNTY

Solicitation Number: HR-2013-01
Delivery Point: Newberry, SC
Submit Offer By: 3/1/13 – 2:00pm. Not a public bid opening

Purchasing Agency: School District of Newberry County, PO Box 718, Newberry, SC 29108

Buyer: Pamela Arrington, HR Director
Telephone: (803) 321-2600, Ext. 20111
E-mail: parrington@newberry.k12.sc.us

Download Solicitation From: www.newberry.k12.sc.us – link can be found at the bottom of the "Departments" tab

UNIFIED COMPUTER ASSISTED MASS APPRAISAL & BILLING / COLLECTIONS SOFTWARE SOLUTION

REQUEST FOR PROPOSALS #2150

York County is soliciting written proposals from qualified & experienced firms for a Unified Computer Assisted Mass Appraisal (CAMA) & Billing/Collections software solution. Direct inquiries concerning this proposal to cama@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, March 5, 2013, at which time said proposals publicly will be opened. This proposal is listed on the York County website at www.yorkcountygov.com/purchasing.

MAINTENANCE / REPAIR

Description: ON CALL CENTER LINE PLACEMENT (THERMO)
Solicitation Number: 5400005554
Pre-Bid Conf.: 2/21/12 – 10:00am
Place: Richland Maintenance, 7201 Fairfield Rd Columbia SC 29203
Submit Offer By: 3/6/13 – 10:00am
Purchasing Agency: Budget & Control Board, Division of State Information Technology, 4430 Broad River Rd., Columbia, SC 29210

Buyer: Andy (Fuller) Bowman
Email: abowman@cio.sc.gov
Phone: (803) 896-0315
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005554>

Description: PROVIDE INSTALLATION OF NEW SIDEWALKS & ACCESSIBLE RAMPS
Specifics: Project includes labor & materials at intersections as designated & required by the City of Rock Hill. A complete bid package outlining the scope of work will be given out at the pre-bid meeting

Solicitation Number: PUR388
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 2/19/13 – 10:00am
Pre-Bid Location: City of Rock Hill Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Submit Offer By: 2/26/13 – 2:00pm
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Division,

757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Donnie Messer, phone (803) 329-5686, E-mail dmesser@cityofrockhill.com

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

Bid Request: www.cityofrockhill.com

GATE REPLACEMENT AT ISLE OF PALMS COUNTY PARK

REQUEST FOR QUOTE

The Charleston County Park & Recreation Commission (CCPRC) is seeking quotes for the replacement of three double swing gates at Isle of Palms County Park 1-14th Avenue Isle of Palms, SC. To receive a copy of the Request for Quote, please visit CCPRC's website at www.ccprc.com/bids or email prcprocurement@ccprc.com.

Offers must be submitted in accordance with the terms of the Request for Quote & are to be received no later than Thursday, February 28, 2013, 2:00pm, ET.

A non- mandatory site visit / meeting will be held Friday, February 22, 2013, at 10:00am, ET, at Isle of Palms County Park.

MINOR CONSTRUCTION

THREE CUSTOM BUILT COMMERCIAL BATTING CAGES FOR ANDERSON COUNTY SPORTS COMPLEX

Anderson County is accepting sealed bids for Three Custom Built Commercial Batting Cages for the Anderson County Sports Complex, reference Bid# 13-042. Bids must be received no later than 11:00am, on Friday, March 1, 2013, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

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

SHILOH PUMP HOUSE PAINTING

Sealed proposals will be received by the City of Aiken, SC, at the Engineering & Utilities Building, 245 Dupont Drive, Aiken, SC 29801, until 2:00pm, local time, March 13, 2013, at which time & place they will be publicly opened & read.

Work to be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary for the painting of the interior building, including ceiling, walls, piping, pumping, doors, & small building & pump station top at Shiloh Springs according to specifications

Withdrawal of Bids: No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

License/Insurance: The successful bidder will be required to have a General Contractors License, the provisions of which must be fully met before the bid is received & considered, a City of Aiken Business License, & a Certificate of Liability Insurance listing the City of Aiken as additional insured.

Bid Documents may be obtained at no cost online at: [Click Here](#)

PRINTING

Description: PRINTING OF CARDS WITH TOMATO SEED-PAPER & WISE WOMAN MANUALS

Solicitation Number: 5400005491

Submit Offer By: 2/28/13 – 2:30pm

Purchasing Agency: SCDHEC, 2600 Bull St., Columbia, SC 29201

Buyer: Laura Cravens

E-mail: cravenlm@dhec.sc.gov

Phone: (803) 898-3484

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400005491>

Description: PRINT & DELIVER C.C.U. ALUMNI MAGAZINE SPRING / SUMMER 2013 EDITION

Solicitation Number: RFQ-130203-AR

Delivery Point: Conway, SC

Submit Offer By: 2/25/13 – 2:00pm. Not a public bid opening

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

Direct Inquiries to Buyer:

Annette Roberts,
phone (843) 349-2161,
E-mail aroberts@coastal.edu

Download Solicitation From:

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

SERVICES

Description: 100% REINSURANCE ON INSURANCE RESERVE FUND (IRF) AUTOMOBILE POLICIES

Solicitation Number: 5400005526

Pre-Bid Conf.: 2/26/13 – 10:00am

Place: **Purchasing Agency:** , Main Conference Room, State Procurement Office, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 3/11/13 – 11:00am

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@mno.sc.gov

Telephone: (803)737-0644

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005526>

Description: PAINTING & THERMO-PLASTIC SERVICES WITHIN THE RIGHT-OF-WAY IN BERKELEY COUNTY

Solicitation Number: 5400005552

Submit Offer By: 3/6/13 – 10:00am

Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West

E-mail: westsp@scdot.org

Phone: (803) 737-1060

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005552>

Description: GROUNDS MAINTENANCE SERVICES AT FLORENCE HEALTH DEPARTMENT

Solicitation Number: 5400005580

Delivery Point: 145 Cheves Street, Florence, SC

Site Visit: By appointment – Contact Eunice Giles, (843) 673-6554, to schedule

Submit Offer By: 3/5/13 – 2:30pm

Purchasing Agency: SCDHEC, 2600 Bull St., Columbia, SC 29201

Buyer: Michael Smith

E-mail: Michael.Smith@dhec.sc.gov

Phone: (803) 898-3482

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005580>

Description: REPLACE SIDEWALK / CURB & GUTTER – RICHLAND COUNTY

Solicitation Number: 5400005569

Submit Offer By: 3/4/13 – 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=5400005569>

READVERTISEMENT TO PROVIDE SUBMIT BY TIME

Description: PROVIDE & INSTALL X-RAY TUBE FOR PICKER UNIT

Solicitation Number: GTC 13-02-101

Delivery Point: Greenville

Site Visit: Not mandatory. For appointment, contact Cindy Parris at (864) 250-8290

Submit Offer By: Wednesday, 2/27/13 – 3:00pm

Purchasing Entity: Greenville Technical College, Purchasing Office, PO Box 5616 Greenville, SC 29606

Direct Inquiries to Buyer: BJ Hart-Landers, bj.landers@gvltec.edu or (864) 250-8417

Download Solicitation From:

www.gvltec.edu/purchasing

Minority-Owned Businesses Are Encouraged To Bid

Description: PAINTING & THERMOPLASTIC SERVICES WITHIN RIGHT-OF-WAY IN BEAUFORT COUNTY

Solicitation Number: 5400005557

Submit Offer By: 3/6/13 – 10:00am

Purchasing Agency: SC Dept. of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West

E-mail: westsp@scdot.org

Phone: (803) 737-1060

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005557>

Description: SPRING BUS
TRANSPORTATION
FOR U.S.C.A. ATHLETICS
Solicitation Number: 0139-JJ
Delivery Point: Aiken, SC
Submit Offer By: 2/22/13 – 3:00pm, local
time
Purchasing Entity: USC Aiken, 471 Uni-
versity Pkwy., Aiken, SC 29801.
Bids will be opened in the Supply
/ Maintenance Building, Room
101
Buyer: Jeff Jenik, jeffi@usca.edu
Download Solicitation From:
[http://web.usca.edu/campus-
support/purchasing/solicitations-
&-awards](http://web.usca.edu/campus-support/purchasing/solicitations-&-awards)

Description: PROVIDE & INSTALL
CARPET
Solicitation Number: MTC-RFQ-0762
Delivery Point: West Columbia
Pre-Bid Conf./Site Visit: 2/21/13 – 9:00am
at Reed Hall, Conference Room
119, Airport Campus, Midlands
Technical College
Submit Offer By: 3/6/13 – 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
Download Solicitation From:
www.midlandstech.edu/vendors

Description: MOBILE CLASSROOM
RETROFIT REPAIRS
Specifics: The above for the 1890 Exten-
sion Department at SC State Uni-
versity
Solicitation No.: 744038-70208-03/08/13
Delivery Point: Orangeburg
Site Visit: Not mandatory. 2/25/13 –
10:30am
Site Visit Location: SC State University,
Office of Procurement, Room
168, First Floor, Crawford-
Zimmerman Building, Orangeburg
Submit Offer By: 3/8/13 – 2:30pm
Purchasing Entity: SC State University,
Office of Procurement,
Room 168, Crawford-Zimmerman
Complex, 300 College St. NE,
Orangeburg, SC 29117
Direct Inquiries to Buyer:
Valoria Buskey White
Telephone: (803) 536-8198
E-mail: vwhite5@scsu.edu

Description: PHARMACY BENEFIT
MANAGEMENT SERVICES
FOR STATE HEALTH PLAN
Solicitation Number: N/A
Delivery Point: Columbia
Pre-Proposal Conf.: 3/1/13 – 10:00am,
local time
Pre-Proposal Location: SC Public Em-
ployee Benefit Authority, 202 Ar-
bor Lake Dr., Second Floor Con-
ference Room, Columbia. Pro-
spective offerors will be limited to
two representatives
Submit Offer By: 3/28/13 – 3:00pm
Purchasing Agency: SC Public Employee
Benefit Authority, 202 Arbor Lake
Dr., Columbia
Buyer: David H. Quiat, CPPB,
phone (803) 734-1525

Description: ROAD STRIPING
FOR OCONEE COUNTY
Solicitation Number: ITB 12-11
Submit Offer By: 2/26/13 – 2:00pm
Purchasing Entity: Oconee County Pro-
curement Office, 415 South Pine
St., Walhalla, SC 29691
Direct Inquiries to Buyer:
Tronda C. Spearman, E-mail
tspearman@oconeesc.com
Telephone: (864) 638-4141
Download Solicitation From:
[http://www.oconeesc.com/Depart-
ments/KZ/Procurement.aspx](http://www.oconeesc.com/Departments/KZ/Procurement.aspx)

Description: E-WASTE RECYCLABLES –
TRANSPORT & PROCESS
ROUTINE ELECTRONIC
RECYCLABLES
RFP Number: 1-3-15-2013
Delivery Point: Darlington, SC
Pre-Proposal Conf.: Mandatory, 2/26/13 –
10:00am
Place: 1 Public Square, Rm. 210, Darling-
ton, SC
Submit Offer By: 3/15/13 – 12:00pm
Purchasing Agency: Darlington County, 1
Public Square, Room 210, Dar-
lington, SC 29532
Buyer: Sherman Dibble III, (843) 398-4100,
sdibble@darlesc.com

Description: CARPET INSTALLATION
Solicitation Number: 12-015
Submit Offer No Later Than: February 28,
2013 – 10:00am
Purchasing Entity: Fort Mill School Dis-
trict, 2233 Deerfield Drive, Fort
Mill, SC 29715
Direct inquiries & Bid Requests To:
District Office at (803) 548-2527

STORE FRONT OFFICE SPACE IN GREENVILLE COUNTY FOR S.C. MILITARY DEPARTMENT – OFFICE OF ADJUTANT GENERAL

The State of South Carolina is seeking store
front office space in Greenville County on
behalf of The South Carolina Military De-
partment – Office of the Adjutant General.
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.

All proposals must be received in the Real
Property Services Office on or before
4:00pm, Tuesday, March 12, 2013.

INSTALLATION OF EMERGENCY EQUIPMENT

Notice is hereby given that the City of Spar-
tanburg Fire Department is seeking pro-
posal from vendors to provide & install
emergency equipment to a 2013 Ford F-
150.

Interested parties should contact the Pro-
curement Office at (864) 596-2049 to re-
quest a complete proposal package. Pro-
posal details can also be obtained through
the City's Procurement web page located at
www.cityofspartanburg.org, & follow the link
for Invitation for Bids.

Sealed proposals shall be submitted to Mr.
Carl Wright, Procurement & Property Man-
ager, on or before Tuesday, March 5, 2013,
3:00pm, 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, SC 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: (Emergency) 1213-03-
05-01.

**REVOLVING LINE OF CREDIT SERVICES
FOR CHARLESTON AREA R.T.A.**

RFP No. 2013 001

Request for Proposals from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John St., Charleston, SC 29403, to provide Revolving Line of Credit Services.

Beginning at Noon (EST) on Friday, 02/15/13, Offerors may obtain copies of this Request For Proposals (RFP) by email request to askcarta@ridecarta.com or from the CARTA Website, www.ridecarta.com, under Procurement Opportunities.

A mandatory pre-proposal meeting will be held at 1:00pm, EST, on Monday, 03/04/13, in the 2nd Floor Committee Room (B-225) of the Lonnie Hamilton III Public Service Building, 4045 Bridgeview Drive, North Charleston, SC 29405.

The deadline for Offerors to submit written questions to askcarta@ridecarta.com regarding information and/or clarification is 3:00Pm, EST, on Monday, 03/11/13. All written questions received by this deadline will be answered in a written addendum no later than 3:00pm, EST, on Friday, 03/15/13.

The deadline for receipt of all submittals is 3:00PM, EST, on Tuesday, 03/19/13, at which time respondents to this request will be publicly identified. No other information will be disclosed.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interests of the CARTA to do so.

SUPPLIES

Description: CLOTHING
Solicitation Number: 5400005486
Submit Offer By: 2/27/13 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
Email: slpull@scdjij.net
Phone: (803) 896-5643
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005486>

**READVERTISEMENT
TO INDICATE "SUBMIT BY" TIME**

Description: PROMOTIONAL ITEMS 2013 – MOTORCYCLE KICKSTAND PADS; BOOKMARKS & BAGS

Solicitation Number: 5400005547

Submit Offer By: 2/21/13 – 2:00pm

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

Buyer: Paula Scaglione

E-mail: paulascaglione@scdps.net

Phone: (803) 896-7735

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005547>

Description: MACADAM BASE (CRUSH & RUN), 57 STONE, RIPRAP & SCREENS

Details: Quote is for materials only, no hauling involved

RFQ Number: O2-28-2013

Submit Offer By: 2/28/13 – 5:00pm

Purchasing Agency: Darlington County, 1 Public Square, Room 210, Darlington, SC 29532

Buyer: Sherman Dibble III, (843) 398-4100, sdibble@darcoosc.com

Direct Technical Questions To: Bobby Richardson or Jean Peele at the Roads & Bridges Dept., (843) 398-4054

Description: LIMESTONE DELIVERED & SPREAD

Solicitation Number: 36759479

Delivery Point: Clemson University, Pee Dee Research & Education Center, Florence, SC

Submit Offer By: 2/22/13 – 11:00am. Online only

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

Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu

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

Description: MIDLANDS OF SOUTH CAROLINA K-12 SCHOOLS' CARPET & FLOORING CONTRACT

Solicitation Number: 2012-36

Delivery Points: Midlands of South Carolina – Newberry, Chapin, Irmo, Columbia, Lexington & Camden

Submit Offer By: 3/7/13 – 2:00pm

Purchasing Agency: School District Five of Lexington & Richland Counties,

Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Request Bid Package From:

Brenda Ellisor,
phone (803) 476-8149,
E-mail bstork@lexrich5.org

Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, (he requests) E-mail jpatters@lexrich5.org

Description: UNIFORM SERVICE

Solicitation Number: 1213-015

Delivery Point: Duncan, SC

Submit Offer By: 3/5/13 – 2:00pm

Purchasing Agency: District Five Schools of Spartanburg County, PO Box 307, 100 North Danzler Rd., Duncan, SC 29334

Direct Inquiries/Bid Request to Buyer: Barry Reese, (864) 949-7628, barry.reese@spart5.net

Download Solicitation From:

www.spart5.net/procurement

**CHEMICAL PROTECTIVE GARMENTS
WITH INTEGRAL GLOVES**

Anderson County is accepting sealed bids for Saint Gobain Onesuit Gard NFPA Certified Level A Chemical Protective Garments With Integral Gloves, reference Bid# 13-044.

Bids must be received no later than 10:30am, on Friday, March 1, 2013, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624. Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

**CONCRETE
MASONRY
BLOCKS**

Anderson County is accepting sealed bids for Concrete Masonry Units (Blocks) For Airline Road Bridge, reference Bid# 13-043. Bids must be received no later than 11:30am, on Friday, March 1, 2013, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

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

AUDITING SERVICES

GREENVILLE HOSPITAL SYSTEM

REQUEST FOR QUOTATION

Greenville Hospital System is seeking a qualified CPA firm to complete annual independent audits of financial statements & prepare tax returns.

If your firm is interested in providing these professional services, please contact Robin Tyler via email to rt Tyler@ghs.org no later than February 20, 2013, at 3:00pm. Early contact is preferred.

RFQ package instructions will be issued via email, no later than February 22, 2013, at 5:00pm.

Firm proposals will be due on April 1, 2013, at 3:00pm via email.

Package Contact: Robin J Tyler, Purchasing Contracts Specialist, Greenville Hospital System, 1071 Holland Road, Simpsonville SC 29681

FOR SALE

Description: SELLING RECYCLABLE ITEMS

Solicitation Number: 5400005512

Submit Offer By: 2/19/13 – 10:00am

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

Buyer: Melissa Mims

E-mail: mims.melissa@doc.sc.us

Phone: (803) 896-1935

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005512>

CUTAWAY BUSES

The BCDRTMA d/b/a TriCounty Link will hold a public auction at 2:00pm on February 22, 2013, at 305 Heatley Street, Moncks Corner, SC 29461 for the sale of fourteen (14) Cutaway Buses. The buses range from 2000 to 2005 Ford E350 & Ford E450 models. All sales are as-is & cash only.

Please direct all questions to Robin Mitchum, Finance Manager, at (843) 529-0400 or email robinm@bcdkog.com.

HISTORIC BANK OF CLIO BUILDING, TOWN OF CLIO, SC

The Town of Clio, South Carolina is accepting sealed bids on the Historic Bank of Clio Building. The 2-story brick facility is strategically located on Main Street in Clio's Historic District, at the intersection of SC 9 & SC 381. The successful bidder will be required to submit all proposed exterior improvements to the Town's Architectural Review Committee for approval. The Town Council reserves the right to refuse any & all bids as deemed in the public interest.

Sealed bids must be received not later than February 28, 2013, at Town of Clio, PO Box 487, 110 Main Street, Clio, SC 29525.

For further information, contact Mayor Joe Kinney at (843) 586-9426 or town-ofclio@bellsouth.net.

FOUR VEHICLES & TWO MOBILE CLASSROOM BUILDINGS

Clover School District Two will be selling to the highest bidder, by sealed bid only, the following items:

2000 Chevy Van, 2000 Chevy Truck 1500, 1993 Ford F-150 Pickup, 1982 Ford 700 Box Truck (24,000 lb.) & two 24' X 40' mobile classrooms. Bids will be accepted for individual items. Bidders may bid on one item or all items in separate responses.

Contact Jim Funderburk at (803) 810-8076 to answer any questions. Items may be inspected Monday, February 11, 2013, through Thursday, February 14, 2013, from 9:00am until 3:00pm.

Sealed bids will be received in the District Office, prior to 2:00pm, Wednesday, February 20, 2013. Bids will be opened at 2:00pm, Wednesday, February 20, 2013.

NOTICES

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

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

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

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

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

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

GOT COMMENTS?

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

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

- Customer Comment System:
<http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtm>
- 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

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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