

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

January 24, 2013

Volume 33, Issue 7

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

ARCHITECT / ENGINEERING SERVICES

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

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

Project Name: CONSTRUCTION
MANAGEMENT SERVICES –
C.M. AGENT

Project Number: RFP 12-014

Submit Offer By: Thursday, 2/14/13 –
10:00 am

Purchasing Entity: Fort Mill School Dis-
trict, 2233 Deerfield Dr., Fort Mill,
SC 29715

**Direct Inquiries To/Request Solicitation
From:** Fort Mill School District Of-
fice, phone (803) 548-2527

REQUEST FOR QUALIFICATIONS

Project Name: PROVIDE PROFESSIONAL
DESIGN / CONSULTANT
ENGINEERING SERVICES
FOR KERSHAW COUNTY
TRANSPORTATION
COMMITTEE (C.T.C.)
RELATED PROJECTS

Project Number: RFQ 12-205-09

Due Date: 2/20/13 – 3:00 pm

Submit To: Sarah Williams, Kershaw
County Government Center, 515
Walnut St., Room 217, Camden,
SC 29020

Download Solicitation From:
www.kershaw.sc.gov

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: SOUTH TOWER
MECHANICAL RENOVATION /
ROOF REPLACEMENT
(RENOVATION)

Project Number: H27-6082-FW-B

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Mechanical reno-
vation of an existing multi-story
residence hall, including selective
demolition, HVAC equipment,
ductwork, piping, electrical, fire
alarm, fire sprinkler, roofing,
& interior finishes work. Small
& minority business participation
is encouraged. Contractor may be
subject to performance appraisal
at close of project.

Construction Cost Range: \$5,000,000 -
\$6,000,000

Architect/Engineer: Swygert & Associates

A/E Contact: Bill Livingston

A/E Address: 1315 State St., Cayce, SC
29033

A/E E-mail: bill@swygert-associates.com

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

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

**Bidding Documents/Plans May Be Ob-
tained From:** Swygert & Associ-
ates

Plan Deposit: \$100.00, refundable

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

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:

AGC: On-line

Dodge: On-line

Other: USC Purchasing web site,
<http://purchasing.sc.edu>

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 2/7/13 – 10:00 am

Place: 743 Greene St., Conference Room
53, Columbia. The only site visit
available to the bidders will be
held directly after the pre-bid con-
ference

Agency/Owner: University of South Caroli-
na

Agency Procurement Officer: Michelle
Adams, Procurement Manager

Address: 743 Greene St., Columbia, SC
29208

E-mail: mdadams@fmc.sc.edu

Telephone: (803) 777-0981

Fax: (803) 777-7334

Bid Closing Date/Time: 2/21/13 – 2:30 pm

Place: 743 Greene St., Conference Room
53, Columbia

Hand Deliver/Mail Bids To: USC, Attn.:
Michelle Adams, Facilities Man-
agement Center, 743 Greene St.,
Columbia, SC 29208

READVERTISEMENT TO AMEND PROJECT NAME

Project Name: GENERAL
CONSTRUCTION I.D.C. –
2013-2015

Project Number: F03-D131-SG

Project Location: Columbia

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Five contracts will
be awarded to low bid contractors
for a two-year Indefinite Delivery
Contract. Contractor selections
will be made based on low bids
for a seed project. This seed pro-
ject, F03-D131-SG, will consist of
an office renovation project in the
Wade Hampton Building. The
lowest qualified bidder will be is-
sued a delivery order for the seed
project for the amount bid. Con-

tractor may be subject to performance appraisal at close of project. IDC contracts have limits of \$150,000 per order & \$750,000 per contract.

Construction Cost Range: \$35,000 - \$45,000

Architect/Engineer: N/A

Bidding Documents/Plans May Be Obtained From: Project Manager
Jeff Temples – electronic only

Plan Deposit: None

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

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 1/30/13 – 2:00 pm

Place: Conference Room, 921 South Main St., Columbia

Agency/Owner: SC Budget & Control Board / General Services / Construction & Planning

Agency Procurement Officer: Jeff Temples

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

E-mail: jtemples@gs.sc.gov

Telephone: (803) 315-2259

Fax: (803) 734-6815

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

Place: Conference Room, 921 South Main St., Columbia

Hand Deliver Bids To: Receptionist, 921 South Main St., Columbia, SC 29201

Mail Bids To: Jeff Temples, 921 South Main St., Columbia, SC 29201

INVITATION FOR BIDS

Solicitation Number: IFB No. 4730-13V

Description of Work: CONSTRUCTION OF A NEW BUILDING & RENOVATION OF EXISTING BUILDING FOR CHARLESTON COUNTY LAW ENFORCEMENT CENTER

Pre-Bid Conf.: Mandatory. Thursday, 1/31/13 – 10:00 am. Late arrivals will not be allowed to sign in

Due Date for Written Questions: Thursday, 2/7/13 – 2:00 pm. Fax number is (843) 958-4758 or E-mail cdean@charlestoncounty.org

Due Date/Time: Thursday, 2/21/13 – 3:00 pm

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

Download Solicitation for Free 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.

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

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

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

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

Project: No. CP0820C1 WATERFRONT PARK WATER TAXI DOCK
The City Of Charleston Will Be Accepting Bids for the construction of a Water Taxi Dock in accordance with the procedures outlined in the Instruction to Bidders.

Description Of Project: Installation of a 12' x 50' Floating Dock, Steel Pipe Piles & 80' Aluminum Gangway

Location: Waterfront Park, Charleston, SC

Qualifications Of Bidder: Contractors must have a minimum of 5 years' experience. Bidders are required to have a current SC General Contractors License – Marine Classification (MR) certified by the South Carolina Contractors' Licensing Board (LLR).

Construction Cost Range: \$350,000 to \$400,000

Bid Security, Performance & Payment Bonds: Required

A/E Name: Jon Guerry Taylor & Assoc, Inc.

A/E Contact: Chris Moore

A/E Contact Information: PO Box 1082, Mt Pleasant, SC 29465, (843) 884-6415, Fax (843) 884-4026, cmoore@jgtinc.com

Plans May Be Obtained From: A&E Digital Printing, 517 King Street, Charleston, SC 29403, (843) 853.5066 – Plans will be available

on or after Wednesday, January 23rd at cost.

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

Pre-Bid Conference: Mandatory, Thursday January 31, 2013, at 2:30pm

Location: Waterfront Park Shade Structure
Bid Opening Date: Thursday, February 21, 2013 at 2:00pm, at Department of Parks

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

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

Project: INVITATION-TO-BID #22-12/13 OPERA HOUSE RENOVATIONS ROOF, CLERESTORY & ASSOCIATED ITEMS

Sealed Bids For The Renovations To The Opera House (City Hall) Roof, addition of a clerestory and associated items of 21 N. Main Street, Sumter, SC 29150, will be received by the City of Sumter, SC (Owner) at their office until 3:00pm, local time, February 11, 2013, at place of bidding, Council Chambers, 4th Floor of the Opera House, 21 N. Main St., Sumter, SC 29150. At that time and place bids will be publicly opened and the amount of each bid, together with the name of each bidder, shall be announced. No bid may be withdrawn within a period of ninety (90) days to allow time for bid review, qualification of bidder, and approval of award from funding agencies.

A Mandatory Pre-Bid Meeting Will Be Held on January 29, 2013, at 3:00pm, local time, at place of bidding in Council Chambers, 4th Floor of the Opera House, 21 N. Main St., Sumter, SC 29150. All interested participants must have someone that can climb four (4) flights of stairs to the 4th floor to review areas being addressed in this solicitation. Currently our elevators are not working and no guarantee on availability of elevator access to 4th floor can be made at this time. All parties will be provided access to the roof during this pre-bid meeting if they so choose. Access is entirely at your own risk. The City will not assume any liability for those that select to review the roof and adjacent areas.

Information On This Project Can Be Obtained from the architect by calling Bucky Monroe at Monroe Architecture, (803) 468-2729 or by email at emonroe01@earthlink.net. The contract documents may be examined upon request by contacting the architect at (803) 468-2729 or by email at emonroe01@earthlink.net. Copies of the contract documents may be obtained upon request in writing to the architect, Bucky Monroe, at Monroe Architec-

ture, 571 Yuma Court, Sumter, SC 29150 or by email at emonroe01@earthlink.net. A refundable deposit of \$200.00 will be required on each set of printed contract documents requested and will be mailed via parcel service. Deposit will be refunded upon return of complete unmarked sets of plans and specifications to the architect.

A Satisfactory Bid Bond Provided By An Acceptable Surety (or the cash equivalent) in an amount equal to five percent (5%) of the total bid shall be submitted with each bid. Performance and payment bonds in an amount equal to one hundred percent (100%) of the contract price will be required. The bonds must be secured by cash or must be issued by a surety company licensed in the State of South Carolina with an "A" minimum rating of performance as stated in the most current publication of "Best Key Rating Guide, Property Liability." Certificates of insurance naming the Owner as an additional insured and with limits as noted in the bid documents will be required.

The Owner Reserves The Right To Accept Or Reject any, all or any part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. The City of Sumter will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of the City of Sumter. This solicitation does not commit the Owner to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services.

Contractors Submitting Bids Shall Be Properly Licensed in the State of South Carolina to bid and perform the work on which the bid is submitted at the date of the bid.

INDEFINITE DELIVERY CONTRACT FOR CONSTRUCTION SERVICES

REQUEST FOR QUALIFICATIONS

Richland Library is requesting Statements of Qualifications (SOQ) from Construction General Contractors interested in entering into Indefinite Delivery Contracts (IDC) with Richland Library for a term of two years.

Proposal documents may be obtained from the Finance Office, 1431 Assembly Street, Columbia, SC 29201, from 10:00am thru 5:00pm, Monday thru Friday, (803) 929-3451.

Sealed Statements of Qualifications must be received on or before 12:00 noon on February 21, 2013. Statements received after the stated time will not be accepted. Statements must be in a sealed envelope, clearly marked "Construction Services IDC."

RECOVERED MATERIALS PROCESSING FACILITY

BID 2144

York County Is Seeking Sealed Bids from qualified contractors to provide services for the construction of a recovered materials processing facility.

Drawings & Specifications Are Available for a non-refundable cost of \$300.00/set from HDR Engineering, Inc. of the Carolinas, 440 S. Church St, Suite 1000, Charlotte, NC 28202, Attn: Nancy Taylor, (704) 338-6700, sherri.crittenden@hdrinc.com, Fax (704) 338-6760. Direct questions concerning the bid to the aforementioned address, Attn: Eric Wright, PE.

A Mandatory Pre-Bid Meeting Will Be Held at 10:00am, Thursday, January 31, 2013, in the York County Agricultural Building, 6 S. Congress St, Room 136, York, SC.

Bids will be received in the York County Purchasing Office, Agricultural Building, Room 114, 6 S. Congress St, York, SC 29745, on Wednesday, February 20, 2013, at 3:00 pm, at which time bids will be publicly opened and read aloud by the Director of Purchasing.

This bid is posted on the York County Website, www.yorkcountygov.com/purchasing.

Project Name: REQUEST FOR PROPOSAL (RFP) FOR THE TOWN OF TURBEVILLE S.C.A.D.A. SYSTEM

Engineer's Project No.: 09144-0014

Location: Town of Turbeville, Clarendon County, SC

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The Town of Turbeville will receive proposals from qualified vendors to provide a complete Supervisory Control and Data Acquisition System (SCADA). The primary objective is to identify and implement the use of a SCADA system that will work for the Town of Turbeville Water System and to take advantage of available technology. Also, consideration should be given to future use on the wastewater system in a cost efficient manner.

The scope of work to be completed as part of this project consists of providing all required materials, equipment, software, hardware, related appurtenances, and labor necessary to complete the construction, installation, testing

and user training of the SCADA system for a complete and proper operating system that can monitor and control components of the Town of Turbeville's water system operating within the service area.

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: Robert "Bob" M. Freeman, PE
A/E Mailing Address: PO Box 8147, Columbia, SC 29202

A/E Physical Address: 1201 Main St., Columbia, SC 29201

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

A/E E-mail: bfreeman@alliancece.com

Plans On File At:

AGC: Columbia, SC & www.cagc.org

Dodge: Digital Blueprint, LLC in Augusta, GA & www.construction.com

HCAC & iSqFt Planroom Partnership:

Greenville, SC & www.isqft.com

Alliance Consulting Engineers, Inc.: Columbia, SC

Turbeville Town Hall: Turbeville, SC

Plans May Be Obtained From: Alliance Consulting Engineers, Inc.

Plan Deposit: None

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 2/26/13 – 2:00pm

Place: Town of Turbeville Council Chambers, 1400 Main St., Turbeville, SC 29162

Agency/Owner: Town of Turbeville Water System

Name & Title of Agency Coordinator: Rodney Johnson, Town Administrator

Address: 1400 Main St., Turbeville, SC 29162

Telephone: (843) 659-2781

Fax: (843) 659-2782

Hand Deliver Bids To: Town of Turbeville Council Chambers, 1400 Main St., Turbeville, SC 29162

Mail Bids To: Rodney Johnson, Town Administrator, PO Box 8147, Columbia, SC 29202

This contract is expected to be funded in whole or in part using funds from the American Recovery and Reinvestment Act (ARRA). Section 1605 of the ARRA prohibits the use of these funds unless all iron, steel, and manufactured goods are produced in the United States. All iron and steel manufacturing processes must take place in the United States, except for metallurgical processes involving refinement of steel additives. There is no requirement for the origin of components and subcomponents of manufactured goods. Products listed at 48 CFR 25.104(a) have been determined to be unavailable in the United States and if required for the project may be purchased from foreign sources. No unauthorized use of foreign iron, steel, and/or manufactured goods will be allowed on this project.

Each bidder shall fully acquaint themselves with the conditions relating to the scope and restrictions attending the execution of the work under the conditions of this Proposal. The failure or omission of a bidder to acquaint

himself with existing conditions shall in no way relieve him of any obligation with respect to this Proposal or to the contract. All amendments to and interpretations of this solicitation shall be in writing and issued by Alliance Consulting Engineers, Inc. The Town of Turbeville or Alliance Consulting Engineers, Inc. shall not be legally bound by any amendment or interpretation that is not in writing.

The Owner reserves the right to waive any informality or to reject any or all proposals. The Town of Turbeville reserves the right to accept or reject any, all or any part of proposals received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. The Town of Turbeville will be sole judge as to whether proposals submitted meet all requirements. All proposals submitted shall become the property of the Town of Turbeville. This solicitation does not commit the Town of Turbeville to award a contract, to pay any cost incurred in the preparation of proposals or to procure or contract for goods or services. The Town of Turbeville is an Equal Opportunity Employer.

Project Name: REQUEST FOR PROPOSAL (RFP) FOR THE TOWN OF TURBEVILLE A.M.R. METER SYSTEM UPGRADES

Engineer's Project No.: 09144-0014

Location: Town of Turbeville, Clarendon County, SC

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The Town of Turbeville will receive proposals from qualified vendors to provide a complete Radio Frequency Based Mobile Drive-By Automatic Water Meter Reading (AMR) System. The primary objective is to identify and implement the use of a Radio-Read drive-by water meter reading system that will work for the Town of Turbeville Water System and to take advantage of available advanced water meter reading system technology.

The scope of work to be completed as part of this project consists of providing all required materials, equipment, related appurtenances, and labor necessary to complete the construction, installation, testing and user training of the radio based mobile automatic meter reading system (AMR) that can receive, store and communicate data to and from meters within the Town of Turbeville service area, as well as replacement or modification of existing meters and appurtenances.

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: Robert "Bob" M. Freeman, PE

A/E Mailing Address: PO Box 8147, Columbia, SC 29202

A/E Physical Address: 1201 Main St., Columbia, SC 29201

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2078

A/E E-mail: bfreeman@alliancece.com

Plans On File At:

AGC: Columbia, SC & www.cagc.org

Dodge: Digital Blueprint, LLC in Augusta, GA & www.construction.com

HCAC & iSqFt Planroom Partnership:

Greenville, SC & www.isqft.com

Alliance Consulting Engineers, Inc.: Columbia, SC

Turbeville Town Hall: Turbeville, SC

Plans May Be Obtained From: Alliance Consulting Engineers, Inc.

Plan Deposit: None

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 2/26/13 – 2:00pm

Place: Town of Turbeville Council Chambers, 1400 Main St., Turbeville, SC 29162

Agency/Owner: Town of Turbeville Water System

Name & Title of Agency Coordinator: Rodney Johnson, Town Administrator

Address: 1400 Main St., Turbeville, SC 29162

Telephone: (843) 659-2781

Fax: (843) 659-2782

Hand Deliver Bids To: Town of Turbeville Council Chambers, 1400 Main St., Turbeville, SC 29162

Mail Bids To: Rodney Johnson, Town Administrator, PO Box 8147, Columbia, SC 29202

This contract is expected to be funded in whole or in part using funds from the American Recovery and Reinvestment Act (ARRA). Section 1605 of the ARRA prohibits the use of these funds unless all iron, steel, and manufactured goods are produced in the United States. All iron and steel manufacturing processes must take place in the United States, except for metallurgical processes involving refinement of steel additives. There is no requirement for the origin of components and subcomponents of manufactured goods. Products listed at 48 CFR 25.104(a) have been determined to be unavailable in the United States and if required for the project may be purchased from foreign sources. No unauthorized use of foreign iron, steel, and/or manufactured goods will be allowed on this project.

Each bidder shall fully acquaint themselves with the conditions relating to the scope and restrictions attending the execution of the work under the conditions of this Proposal. The failure or omission of a bidder to acquaint himself with existing conditions shall in no way relieve him of any obligation with respect to this Proposal or to the contract. All amendments to and interpretations of this solicitation shall be in writing and issued by Alliance Consulting Engineers, Inc. The Town of Turbeville or Alliance Consulting Engineers, Inc. shall not be legally bound by any amendment or interpretation that is not in writing.

The Owner reserves the right to waive any informality or to reject any or all proposals. The Town of Turbeville reserves the right to accept or reject any, all or any part of proposals received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. The Town of Turbeville will be sole judge as to whether proposals submitted meet all requirements. All proposals submitted shall become the property of the Town of Turbeville. This solicitation does not commit the Town of Turbeville to award a contract, to pay any cost incurred in the preparation of proposals or to procure or contract for goods or services. The Town of Turbeville is an Equal Opportunity Employer.

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR PROPOSALS

Description: PROJECT MANAGEMENT SERVICES TO EXECUTE M.U.S.C. HEALTH ICD-10 IMPLEMENTATION PLAN

Specifics: The plan includes the MUSC Medical Center, MUSC Physicians & its affiliates

Solicitation Number: 622-BR

Delivery Point: Charleston

Pre-Proposal Conf.: None

Submit Offer By: 2/5/13 – 3:00 pm, EST

Purchasing Entity: MUSC Hospital Authority, Childrens Hospital, Room 109, Medical Center Purchasing Services Office, 165 Ashley Ave., Charleston, SC 29425

To Receive a Complete Package: E-mail RedB@muscedu. Please include your contact information, description & solicitation number.

Buyer: Bert S. Red, CPPO, CPPB, Senior Buyer

REQUEST FOR PROPOSALS

Description: INNOVATIVE FINANCING FOR SEA ISLANDS GREENWAY

Solicitation Number: N/A

Delivery Point: Charleston

Submit Offer By: 2/21/13 – 3:00 pm

Purchasing Agency: BCD Council of Governments, 1362 McMillan Ave., Ste. 100, North Charleston, SC 29405

Buyer: Robin Mitchum

Telephone: (843) 529-0400

Download Solicitation From:

www.bcdco.com

EQUIPMENT

Description: ONE EACH LABORATORY HIGH-VOLTAGE SEQUENCER, WITH ACCESSORIES
Solicitation Number: USC-RFQ-2366-RB
Delivery Point: USC, Columbia
Submit Offer By: 2/5/13 – 11:00 am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Reed Bickers

Description: PADDING FOR BASEBALL FIELD FENCE & BACKSTOP
Solicitation Number: 13.24.LS.B
Delivery Point: Charleston
Site Visit: Not mandatory. Schedule appointments for 1/28, 1/29 or 1/30/13 for on-site measurements. Call Josh Bryson for an appointment, (843) 367-8294
Submit Offer By: 2/5/13 – 1:00 pm, EST
Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC
Buyer: Lew SanFelice
Telephone: (843) 953-5510
Fax: (843) 953-5444
E-mail: SanfeliceL@cofc.edu
Download Solicitation From: <http://eprocare.cofc.edu>

Description: FURNISH & INSTALL 250KW GENERATOR
Solicitation Number: 13-1527
Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730
Pre-Bid Meeting: 2/11/13 – 10:00 am
Pre-Bid Location: Facilities Services, 2171 West Main St., Rock Hill, SC 29732
Due: 2/22/13 – 2:00 pm
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>

TWO TOYOTA PRIUS C VEHICLES

Newberry County Disabilities and Special Needs Board, Newberry, SC is accepting quotes to purchase two (2) Toyota Prius C vehicles. The vehicles should be 2012 models, Prius C Standard 1201 – 5 door hatchback 2 wheel drive. The transmission should be a continuously variable transmission. The preferred exterior color is

moonglow and the preferred interior is gray fabric.

Please submit quotes for two (2) of the above mentioned vehicles to Ms. Jennifer Brooks, Executive Director, Newberry County Disabilities and Special Needs Board, PO Box 856, Newberry, SC 29108, (803) 276-0078, Fax (803) 276-0785.

The deadline date to submit the quote for the vehicles is 2:00pm, February 4, 2013.

STATIONARY COMPACTOR FOR YORK COUNTY

BID #2146

York County is seeking sealed bids for one (1) each new, unused 4-cubic yard heavy-duty stationary compactor complete with 40-cubic yard closed top roll-off/roll-on box for the York County Solid Waste Collection & Recycling Department. Questions concerning the bid specifications should be directed to Arthur Ligon, Supervisor, (803) 628-3181 or arthur.ligon@yorkcountygov.com. This bid is posted on the York County Website, www.yorkcountygov.com/purchasing.

Bids will be received in the York County Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on February 13, 2013, at which time said bids will be publicly opened.

INFORMATION TECHNOLOGY

Description: DEVELOP & IMPLEMENT A FULLY OPERATIONAL MOBILE ELECTRONIC INSPECTION PROGRAM FOR DHEC'S UNDERGROUND TANK STORAGE MANAGEMENT DIVISION

Solicitation Number: 5400005379
Pre-Proposal Conf.: 2/4/13 – 10:00am-Noon
Place: SCDHEC, Rm. CR2102, 8911 Farrow Rd., Columbia, SC 29203
Submit Offer By: 2/19/13 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

Buyer: E. Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005379>

Description: WEB BASED COMMUNICATIONS SERVICES
Solicitation (RFP) No.: CCSD-2013-001
FCC Form 470 No.: 454150001101266
Response Delivery Address: Beth Frank, Technology Coordinator, Colleton County School District, The Technology Center, 150 Cougar Nation Drive, Suite 8000, Walterboro, SC 29488
PPSL Due/Opening Date/Time: Wednesday, February 20, 2013, 2:00pm
Request RFP From: 2013colleton@district.us.com

MAINTENANCE / REPAIR

Description: REHABILITATION OF HOME AT 410 HEMLOCK ROAD, ROCK HILL
Specifics: This project is part of the Neighborhood Stabilization Program
Solicitation Number: PUR383
Submit Offer By: 2/8/13 – 11:00 am
Purchasing Entity: City of Rock Hill, Housing & Neighborhood Services, Attn.: Tracy Helms, PO Box 11706, Rock Hill, SC 29731. Physical address is 150 Johnston St., Rock Hill, SC 29730
Direct Inquiries To: Tracy Helms, Rehabilitation Coordinator, phone (803) 329-5589, E-mail thelms@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Project Name: CHESTER STATE PARK – PAVING REPAIRS
Project Number: 3035-2013-DS2
Project Location: Chester County
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No

Description of Project: Removal, repair & repaving of damaged asphalt paving on park roadways
Construction Cost Range: <\$50,000
Architect/Engineer: SC Department of Parks, Recreation & Tourism
A/E Contact: David R. Simms
A/E Address: 1205 Pendleton St., Columbia, SC 29201
A/E Telephone: (803) 734-0258
A/E Fax: (803) 734-1017
A/E E-mail: dsimms@scprtr.com
Plans May Be Obtained From: Agency or download free at www.scprtrconstructionbids.com
Plan Deposit: \$30.00, non-refundable
Pre-Quote Conf.: None
Agency/Owner: SC Department of Parks, Recreation & Tourism
Name & Title of Agency Coordinator: David R. Simms, PE, Chief of Engineering & Construction
Address: 1205 Pendleton St., Columbia, SC 29201
Telephone: (803) 734-0258
Fax: (803) 734-1017
E-mail: dsimms@scprtr.com
IFQ Due Date/Time: 2/22/13 – 2:00 pm
Place: Room 251, Edgar Brown Building, 1205 Pendleton St., Columbia
Hand Deliver/Mail IFQ To: SCPRT, Attn.: David Simms, 1205 Pendleton St., Room 251, Columbia, SC 29201

Project Name: ASBESTOS ABATEMENT & DEMOLITION OF A COMMERCIAL STRUCTURE AT 126 HAGINS STREET, ROCK HILL
Project Number: PUR382
Site Visit: Mandatory. For an appointment, contact Dawn Byers, phone (803) 329-7014 or E-mail dbyers@cityofrockhill.com
Submit Offer By: 2/8/13 – 10:00 am
Purchasing Entity: City of Rock Hill, Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Dawn Byers, phone (803) 329-7014, E-mail dbyers@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

PRINTING

Description: S.C.D.M.V. SPECIAL PERMITS
Solicitation Number: 5400005470
Submit Offer By: 2/8/13 – 10:00am

Purchasing Agency: SC Department of Motor Vehicles, 10311 Wilson Blvd., Blythehood, SC 29016
Buyer: Linda McKay
E-mail: Linda.McKay@scdmv.net
Phone: (803) 896-9661
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005470>

SERVICES

Description: PROPERTY & CASUALTY CLAIMS ADJUSTERS
Solicitation Number: 5400005460
Submit Offer By: 2/19/13 – 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?solicitnumber=5400005460>

Description: JANITORIAL SERVICES TO THE SOUTH CAROLINA DEPARTMENT OF DISABILITIES AND SPECIAL NEEDS' CENTRAL OFFICE LOCATED IN COLUMBIA, SC
Solicitation Number: 5400005443
Site Visit: By appointment (call Andrew Jackson, phone number follows), or drop by the location on 1/30/13 from 9:30am to 3:00pm
Location: SCDDSN Central Office, 3440 Harden Street, Ext., Columbia, SC 29203
Submit Offer By: 2/13/13 – 11:00am
Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC
Buyer: Andrew Jackson
E-mail: agjackson@ddsn.sc.gov
Phone: (803) 898-9670
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005443>

Description: ON CALL I.T.S. MAINTENANCE & INSTALLATION
Solicitation Number: 5400005374
Submit Offer By: 2/19/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Vickie Stephens

Email: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005374>

SUPPLIES

STATEWIDE TERM CONTRACT

Description: COLD LAID ASPHALTIC CONCRETE MIXTURE
Solicitation Number: 5400005407
Pre-Bid Conf.: 2/5/13 – 10:30am
Place: Capitol Center Bldg., MMO conference Room, 6th Floor, 1201 Main St., Columbia, SC29201
Submit Offer By: 2/28/13 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Cheryl Patrick, CPPB
Email: cpatrick@mno.sc.gov
Phone: (803) 737-5717
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005407>

Description: PANTIES & BRAS
Solicitation Number: 5400005465
Submit Offer By: 2/11/13 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
Email: spull@scdji.net
Phone: (803) 896-5643
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005465>

Description: JANITORIAL SUPPLIES, EQUIPMENT, TRAINING & SERVICES
Solicitation Number: 1213-32
Delivery Point: Conway, SC
Submit Offer By: 2/26/13 – 3:30 pm
Purchasing Agency: Horry County Schools, 335 Four Mile Rd., Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 488-6893, E-mail rstrickland@horrycountyschools.net
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

Description: FURNISH, DELIVER & INSTALL RECONDITIONED HILL-ROM BEDS
Solicitation Number: Q2013.10
Bid Opening Date/Time: 2/8/13 – 3:00 pm. Not a public bid opening
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. 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: FURNISH, DELIVER, ASSEMBLE & INSTALL NEW TREX OUTDOOR FURNITURE
Solicitation Number: Q2013.8
Delivery Point: Lexington County School District One
Bid Opening Date/Time: 2/8/13 – 3:00 pm. Not a public bid opening
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. 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](#)

AUDITING SERVICES

GLEAMNS HUMAN RESOURCES COMMISSION

GLEAMNS Human Resources Commission, a public, non-profit community action agency in Greenwood SC, seeks sealed proposals for audit services. A mandatory proposers' conference will be held on 1/30/13 at 10:00am. Only proposals submitted from a CPA firm that attended the proposers' conference will be considered for award.

The deadline for proposals is 2/20/13 at 5:00pm. RFP #P01-01-13 and financial statements #P01-01-13a can be viewed at www.gleamnshrc.org, under "Bids & Proposals."

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 130213
 A public auction will be held at 9:00 am on Wednesday, February 13, 2013.
 Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.
 Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC
 Contact: Customer Service, (803) 896-6880
 Inspection: Tuesday, February 13, 2013, from 9:00am to 3:30pm & Wednesday, February 12, 2013, from 8:00am to 8:45am

NOTICES

South Carolina Technical Education Association (SCTEA)

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

Vendor Display –300+ Attendees

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

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

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

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

Visit our website at www.sctea.org

Tax ID# 80-0511826

SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION

ATTENTION SMALL BUSINESSES

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

SCDOT encourages small businesses to participate in the transportation industry.

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

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

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

GOT COMMENTS?

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
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