

# 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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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:** STATEWIDE INFIRMARY  
CONSOLIDATION  
**Project Number:** N04-9707-SG  
**Project Location:** SCDC Broad River  
Complex, Broad River Road, Co-  
lumbia, SC 29210

**Applicable SCBO Notes:** 1, 4, & 5  
**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for In-  
terviews SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
the following location: Scan  
In/Out Room, SCDC Division of  
Facilities Management

**Description of Project:** Prepare a compre-  
hensive needs assessment pro-  
gram of the existing & future med-  
ical services for the inmates of  
SCDC. This program will include  
investigation of existing medical  
facilities & services / spaces that  
provide inmate care as outpatient,  
clinical, dental, pharmacy & acute  
care. The program will address  
alternatives / options to include  
new facilities & / or renovation,  
prioritizing the needs, project cost  
estimates, & conceptual designs  
information. The professional may  
be subject to a performance ap-  
praisal at the close of the project.  
Any questions concerning the  
terms & conditions of the pro-  
posed contract must be ad-

ressed to the Agency Coordina-  
tor listed later in this ad.

**Description of Professional Services**  
**Anticipated for Project:** Medical consulting  
& design services, preparing con-  
ceptual plans, & cost estimates

**Information to Be Submitted In**  
**Addition to the Current Standard Federal**  
**Form 330:** Interested parties should submit  
the name & contact information,  
including E-mail address, of a  
primary contact as part of their  
submittal. Seven copies of the  
submittal & one complete copy in  
one digital Adobe Acrobat PDF  
version on either a CD, DVD or  
flash drive. The PDF file is to be  
identical in content to the printed  
submittals.

**Note:** Interested parties should submit the  
name & contact information, in-  
cluding E-mail address, of a pri-  
mary contact as part of their  
submittal. All written communica-  
tion with a party submitting infor-  
mation will be done via E-mail.

**Resume Deadline:** 3/21/13 – 3:00pm  
**Number of Copies:** 7

**Agency/Owner:** South Carolina Depart-  
ment of Corrections (SCDC)  
**Name & Title of Agency Coordinator:**  
Sharon E. Scott, Manager for A/E  
Services

**Agency Address:** SCDC, Division of Facili-  
ties Management, 4322 Broad  
River Rd., Columbia, SC 29210

**Agency Phone:** (803) 896-1713

**Agency Fax:** (803) 896-1700

**Agency Coordinator E-mail:**  
[scott.sharon@doc.sc.gov](mailto:scott.sharon@doc.sc.gov) - Agen-  
cy will not accept submittals via  
E-mail.

## 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:** C.E.T.L. BUILDING ROOF  
REPLACEMENT

**Project Number:** CUP-4001300

**Project Location:** Anderson, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Base bid work  
includes roof replacement of low-  
sloped roof systems, modifica-  
tions & repairs to the SSSMR  
systems & modifications / repairs  
of louver & replacement of select  
storefront systems. Base bid work  
also includes pressure washing of  
the building. Contractor may be  
subject to performance appraisal  
at close of project.

**Construction Cost Range:** \$425,000 -  
\$500,000

**Architect/Engineer:** ADC Engineering, Inc.

**A/E Contact:** Richard L. Cook, Jr.

**A/E Address:** 1226 Yeamans Hall Rd.,  
Hanahan, SC 29410

**E-mail:** [amandam@adcengineering.com](mailto:amandam@adcengineering.com)

**Telephone:** (843) 566-0161

**Fax:** (843) 566-0162

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

**How Bidding Documents/Plans May Be**  
**Obtained:** See web site listed be-  
low

**Plan Deposit:** None

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

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

**At:** Clemson University Facilities  
Capital Projects web site,  
[http://www.clemson.edu/facilities/  
capital-  
projects/projects/index.html](http://www.clemson.edu/facilities/capital-projects/projects/index.html)

**Pre-Bid Conf./Site Visit:** Not mandatory

**Pre-Bid Date/Time:** 3/14/13 – 2:00pm

**Place:** Clemson Engineering Technology  
Laboratory (CETL), Conference  
Room, 100 Technology Dr., An-  
derson, SC 29625

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Sam Zanca, PE, Project Manager  
**Address:** 191 Old Greenville Hwy., Clemson, SC 29634  
**E-mail:** [szanca@clemson.edu](mailto:szanca@clemson.edu)  
**Telephone:** (864) 656-4270  
**Fax:** (864) 656-0167  
**Bid Closing Date/Time:** 3/27/13 – 2:00pm  
**Place:** Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC  
**Hand Deliver/Mail Bids To:** Clemson University, Attn.: Sam Zanca, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**READVERTISEMENT  
 TO AMEND E-MAIL ADDRESS  
 & TO CHANGE PRE-BID TIME**

**Project Name:** BAXLEY HALL  
 FIRST FLOOR RENOVATION  
**Project Number:** H17-N074-GW  
**Project Location:** Coastal Carolina University, Conway  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Interior renovation to convert the former bookstore into office space for Admissions & Student Accounts. The approximate square footage of renovation is 11,815 SF. Existing group restrooms, stairwells, & entry corridors to remain as is. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$700,000 - \$800,000  
**Architect/Engineer:** Usry Wolfe Peterson Doyle Architecture, Inc.  
**A/E Contact:** Mary Catherine Cecil  
**A/E Address:** 4610 Oleander Dr., Ste. 201, Myrtle Beach, SC 29577  
**E-mail:** [mccecil@uwpdarchitecture.com](mailto:mccecil@uwpdarchitecture.com)  
**Telephone:** (843) 449-8737  
**Fax:** (843) 449-8436  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:**  
[http://www.coastal.edu/facilities/projects/specs\\_plans\\_standards.html](http://www.coastal.edu/facilities/projects/specs_plans_standards.html)  
**Plan Deposit:** None  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 2/28/13 – 2:00pm  
**Place:** Baxley Hall First Floor  
**Agency/Owner:** Coastal Carolina University  
**Agency Procurement Officer:** William Wendle, PE, Project Manager

**Address:** PO Box 261954, Conway, SC 29528  
**E-mail:** [wwendle@coastal.edu](mailto:wwendle@coastal.edu)  
**Telephone:** (843) 349-4093  
**Fax:** (843) 349-2182  
**Bid Closing Date/Time:** 3/14/13 – 2:00pm  
**Place:** Facilities 2 Conference Room  
**Hand Deliver Bids To:** Coastal Carolina University, Attn.: William Wendle, 755 Hwy. 544, Conway, SC 29526  
**Mail Bids To:** Coastal Carolina University, Attn.: William Wendle, 642 Century Circle, Conway, SC 29526 or PO Box 261954, Conway, SC 29528

**Project Name:** UNDERGROUND  
 ELECTRICAL SERVICE  
 CONVERSIONS OF ELM  
 STREET

**Project Number:** N/A  
**Project Location:** Conway, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Phase 1 work includes the construction of vaults & conduits for Santee Cooper, Time Warner Cable, Horry Telephone Cooperative (HTC) & Frontier for use by these utility companies to convert overhead utility lines to underground. The individual utility companies will be responsible for pulling wires & cables & installing their equipment.  
 Phase 2 work includes the conversion of overhead utilities into the conduits installed during Phase 1. The contractor shall provide assistance to each individual utility company in completing this process by stubbing up conduits at appropriate locations, removing & replacing concrete or asphalt as required, & other general contracting tasks as required

**Architect/Engineer:** Venture Engineering, Inc.

**A/E Contact:** Trapper Myers  
**A/E Address:** 209 Hwy. 544, Conway, SC 29526

**A/E Telephone:** (843) 347-5851

**A/E Fax:** (843) 347-2792

**A/E E-mail:** [trapper.myers@gmail.com](mailto:trapper.myers@gmail.com)

**Plans on File At:** AGC, Dodge & Venture Engineering, Inc.

**Plans May Be Obtained From:** Venture Engineering, Inc.

**Plan Deposit:** \$250.00, non-refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** City of Conway

**Agency Coordinator:** Larry Bell

**Address:** 2940 Jerry Barnhill Blvd., Conway, SC 29527

**Telephone:** (843) 248-1760

**E-mail:** [lbell@cityofconway.com](mailto:lbell@cityofconway.com)

**Bid Closing Date/Time:** 3/21/13 – 11:00am  
**Place:** 209 Hwy. 544, Conway, SC 29526  
**Hand Deliver/Mail Bids To:** Venture Engineering, 209 Hwy. 544, Conway, SC 29526

**Project Name:** CRESTVIEW ROAD  
 16" WATER LINE

**GMC Project Number:** Y-11032

**Project Location:** Easley, SC

**Note:** The architect would like to notify interested bidders that a non-mandatory pre-bid conference will be held Friday, February 22, 2013 at 2:00pm at a Powdersville Water District, 1719 Circle Rd., Powdersville, SC 29642. The full ad for this solicitation appears in the 2/4/13 SCBO.

**Architect/Engineer:** Goodwyn, Mills & Cawood, Inc.

**A/E Contact:** Kevin Laird

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

**A/E Telephone:** (864) 527-0460

**A/E Fax:** (864) 233-6567

**A/E E-mail:** [kevin.laird@gmcnetwork.com](mailto:kevin.laird@gmcnetwork.com)

**Agency/Owner:** Powdersville Water District & Easley Combined Utilities

REQUEST FOR QUALIFICATIONS

**Project:** FOREST TRAILS WASTEWATER  
 TREATMENT PLANT  
 REPLACEMENT, ISLE OF  
 PALMS WATER & SEWER  
 COMMISSION

**Project Location:** Intersection of 41st Ave.  
 & Waterway Ave., Isle of Palms,  
 SC

The Isle of Palms Water & Sewer Commission is requesting contractor's qualifications in preparation for the construction of the Forest Trails Wastewater Treatment Plant Replacement. 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 wastewater treatment plant construction will be permitted to bid on the project. It is anticipated that the construction documents will be made available for bidding in March or April 2013.

**The Project Will Replace** the existing 0.30 MGD steel package plant. New construction includes elevated primary & secondary screening facilities, approximately 2,330 square feet of cast-in-place concrete wastewater basins, approximately 2,800 square feet of conditioned equipment & operations building, monorail hoist system, diesel generator, pumps, blowers, odor control system, stair towers, wash basin, dumpster area, site electrical & lighting, electrical controls system, grading, paving, drainage, water & sanitary piping & demoli-

tion of two existing steel tanks & associated piping. All new structures will be pile supported.

**Anticipated Construction Cost Range:**  
\$5.5 - 7.5M

**Contractors Interested In Being Considered To Bid** as a general contractor should request a bidder pre-qualification application from [hayes.j@thomasandhutton.com](mailto:hayes.j@thomasandhutton.com). At a minimum, qualified contractors shall have relevant experience, within the last five years, with construction of waste water treatment plants, concrete water retaining structures, pile installation, & site grading.

**Submit Completed Bidder Pre-Qualification Application** by Monday, March 4, 2013, at 2:00pm, EST. If submittal is under 10MB, an unzipped electronic submittal is acceptable. Otherwise, hard copy submittals must be received via mail or hand-delivery by specified date/time.

**Please Direct All Questions & Submit All Applications To** Thomas & Hutton, Attn: Jennifer Hayes, PE, 682 Johnnie Dodds Blvd. Suite 100, Mount Pleasant, SC 29464 or [hayes.j@thomasandhutton.com](mailto:hayes.j@thomasandhutton.com).

#### ROAD IMPROVEMENT PROJECTS FOR HORRY COUNTY

**Horry County, SC Is Requesting Written Sealed Bids** for Appletree Lane (Project #100235), Ole Kristol Road (Project #100274), Ole Pam Road (Project #100278) & Rabon Drive (Project #100282), Road Improvement Projects, Bid #2012-13-074, Horry County, SC. Work includes grading, paving, & installation of storm drainage system & all other work associated with the construction of this road for a total of approximately 2,435 LF of roadway.

**Work On The Roads Shall Be Completed** within 120 calendar days & is subject to a \$1000.00 per day liquidated damages clause. A 5% Bid Bond or other approved bid security shall be required. Bid documents will be available for examination at the Horry County Procurement Office, 3230 Hwy, 319 Conway, SC 29526, or visit Horry County website at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

**Interested Bidders May Obtain A Copy of Bid Package** 2012-13-074 by contacting the Office of Mead & Hunt, Inc. 1012 38th Avenue North, Suite 301, Myrtle Beach, SC 29577, (843) 839-1490 or 307 W. Main St., Lexington SC 29072, (803) 996-2900 for a non-refundable charge of \$60.00 for bid package with a reduced size set of plans & \$120.00 for bid package with a full size set of plans. Materials must be paid for prior to shipping. When requesting bid documents, provide your company's mailing address,

street address, e-mail address; contact number; & fax number. Questions concerning the bid document shall be addressed to Rob Hamzy, [rob.hamzy@meadhunt.com](mailto:rob.hamzy@meadhunt.com) or (803) 996-2900.

Bids shall be submitted no later than 3:00pm, March 12, 2013, in the Horry County Office of Procurement at the address stated above. Bids received later than the 3:00pm deadline will be considered "Late Bids."

## EQUIPMENT

**Description:** JOHN DEERE GATOR  
**Solicitation Number:** 5400005559  
**Submit Offer By:** 2/28/13 – 11:00am  
**Purchasing Agency:** SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC  
**Buyer:** Andrew Jackson  
**Email:** [agjackson@ddsn.sc.gov](mailto:agjackson@ddsn.sc.gov)  
**Phone:** (803) 898-9670  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005559>

**Description:** GUARDRAIL MOWER  
**Solicitation Number:** 5400005593  
**Submit Offer By:** 3/6/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005593>

**Description:** ONE NEW 5,000 LB.  
L.P. GAS-POWERED FORKLIFT  
& ONE NEW 3,000 LB.  
L.P. GAS-POWERED FORKLIFT  
**Solicitation Number:** 3002  
**Delivery Point:** Beaufort Vocational Rehabilitation Center, 747 Robert Smalls Pkwy., Beaufort, SC 29906  
**Submit Offer By:** 2/28/13 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation Department, 1410 Boston Ave., West Columbia, SC 29170  
**Direct Inquiries To:** Melissa Weber,  
phone (843) 522-8462  
**Buyer:** Michael Cupp,  
phone (803) 896-6520

**Description:** CASE-I.H. MAGNUM 245 TRACTOR, WITH TWO TRADE-INS OR ONE TRADE-IN  
**Solicitation Number:** 36955223  
**Delivery Point:** Clemson University, Pee Dee Research & Education Center, Florence, SC 29506  
**Submit Offer By:** 3/18/13 – 2:00pm, on-line 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](mailto:egideon@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** 30 CU. YD. REAR-LOADING REFUSE DISPOSAL TRUCK (COMPACTOR)  
**Solicitation Number:** N/A  
**Delivery Point:** Town of Williston  
**Submit Offer By:** 3/13/13 – 2:30pm  
**Purchasing Agency:** Town of Williston, 13112 Main St., Williston, SC 29853  
**Direct Inquiries To:** Roger LeDuc,  
phone (803) 266-7015,  
E-mail [rleduc@williston-sc.com](mailto:rleduc@williston-sc.com)

#### PORTABLE AIR COMPRESSORS

The City of Aiken will accept sealed bids for a Portable Air Compressor for the Utilities Division at the Engineering & Utilities Building, 245 Dupont Drive, Aiken, SC 29801, until 2:00pm, local time, March 6, 2013, at which time & place they will be publicly opened & read.

Bid documents may be obtained at no cost online at <http://www.cityofaikensc.gov/index.php/government/departments/engineering-utilities-department/engineering-utilities-topics/engineering-construction/>

#### VEHICLES FOR LANCASTER COUNTY FIRE SERVICE

Lancaster County Fire Service, County of Lancaster, SC will be accepting sealed bids for:

- Four 2013 F-350 Ford 4x4 pickup Supercab with short bed, 9000 lb WARN Winch & Brush guards
- One 2013 F-350 Ford 4x4 pickup Supercab with long bed, 9000 lb WARN Winch & Brush guards
- One 2013 F-350 Ford 4x4 pickup Crew Cab with short bed, 9000 lb WARN Winch & brush guards

- One 2013 F-550 Ford 4x4 Chassis, 9000 lb WARN Winch & Brush guards

Bid ID is "2013 Fire Service Pickup."

The bid opening date is Monday, March 11, 2013; 2:00pm, in the Lancaster County Council Chambers, PO Box 1809; 101 N. Main St., Lancaster SC 29721. Those able to submit a bid on this item may receive a copy of the bid documents from Lancaster County Fire Service, (803) 283-8888 or Lancaster County Procurement.

All info is available at [www.mylancastersc.org](http://www.mylancastersc.org) under Department>Finance>Procurement. Questions can be submitted by email to [bcook@lancastercountysc.net](mailto:bcook@lancastercountysc.net).

Submissions or questions should be sent to Lancaster Co. Procurement, PO Box 1809, 101 N Main St., Lancaster, SC 29721.

Submission Deadline: 2:00pm, March 11, 2013

Award will be based on factors which include, but are not limited to; Experience, reputation in the field, & ability to meet requirements. Lancaster County reserves the right to waive any & all formalities or altogether reject any RFP or Bid as in the best interest of the County.

**2012 TOYOTA CAMRY**

The Beaufort County School District is soliciting proposals from qualified vendors in reference to Request for Quotes: 2012 Toyota Camry. Proposals must be submitted no later than 11:00am, February 28, 2013. Specifications can be downloaded at <http://www.beaufort.k12.sc.us> (click on "Communities" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

**NIGHT SCAN  
POWER LITE 3.0  
TOWER**

BID #2152

York County is seeking sealed bids one each new, unused, night scan power lite 3.0 tower. Inquires of interpretation, or additional information concerning this bid can be made to Tim Sievers, Bethel VFD, (305) 613-5808, [ts6241@att.com](mailto:ts6241@att.com).

Bids will be received in the Purchasing Dept., 6 S Congress St, York, SC 29745, until 11:00am, on Thursday, March 7, 2013, at which time said bids will be publicly opened. This bid can be viewed at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**INFORMATION  
TECHNOLOGY**

**Description:** WIRELESS BUSINESS ETHERNET BRIDGE  
**Solicitation Number:** 5400005603  
**Submit Offer By:** 3/7/13 – 4:00pm  
**Purchasing Agency:** SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC 29205  
**Buyer:** Ellicia Thompson  
**Email:** [ehoward@ppp.state.sc.us](mailto:ehoward@ppp.state.sc.us)  
**Phone:** (803) 734-9242  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005603>

**REBID**

**Description:** COMPLIANCE SHERIFF SOFTWARE  
**Solicitation Number:** 5400005518  
**Submit Offer By:** 2/28/13 – 2:30pm  
**Purchasing Agency:** SC Department of Revenue, 300A Outlet Pointe Blvd., Columbia, SC 29210  
**Buyer:** Jaquetta Wright  
**Email:** [campbei@sctax.org](mailto:campbei@sctax.org)  
**Phone:** (803) 898-5468  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005518>

**REQUEST FOR PROPOSALS**

**Description:** I.M.S.-INTEGRATED MEDIA SYSTEMS FOR SPRING HILL HIGH SCHOOL  
**Solicitation Number:** RFP 2012-34  
**Delivery Point:** Chapin, SC 29036  
**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  
**Direct Inquiries/Proposal Package Request To:** Tony Mangum, Elert & Associates, E-mail [tony.mangum@elert.com](mailto:tony.mangum@elert.com)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org)

**Description:** 30 OFF-LEASE LAPTOPS  
**Solicitation Number:** TECH 2013-001  
**Delivery Point:** Newberry, SC 29108  
**Submit Offer By:** 3/7/13 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** School District of Newberry, PO Box 718, Newberry, SC 29108  
**Buyer:** Tina Palmer, phone (803) 321-2660, E-mail [tpalmer@newberry.k12.sc.us](mailto:tpalmer@newberry.k12.sc.us)  
**Download Solicitation From:** [Click here](#)

**WEB-BASED, ALCOHOL EDUCATION & PREVENTION PROGRAM**

**INTENT TO SOLE SOURCE**

Coastal Carolina University (University) seeks to obtain through a sole source procurement a comprehensive, web-based, alcohol education & prevention program for use by its student population. The University plans to enter into a potential four-year agreement for this program.

Additional information is available from <http://www.coastal.edu/procurement/upload/s/1361285072intentosolesourceEverfiFeb2013.pdf>

Contact Information: Dean Hudson, Director – Procurement Services, Coastal Carolina University, PO Box 261954, Conway SC 29528-6054, 843-349-2739, [dhudson@coastal.edu](mailto:dhudson@coastal.edu)

Contact deadline: March 8, 2013 – 2:00pm, EST

A determination for sole source procurement document will be executed for this purchase on March 11, 2013.

**CANCELLATION**

The following solicitation, which appeared in the 1/31/13 SCBO, has been cancelled due to e-rate time constraints. This solicitation may be updated & re-bid at some point in the future.

**Description:** PBX SYSTEM  
**Solicitation Number:** 1213-26  
**Submit Offer By:** 2/27/13 – 3:30pm  
**Purchasing Entity:** Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526  
**Buyer:** Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net)

**CHEROKEE COUNTY  
PROBATE COURT  
CASE MANAGEMENT SYSTEM**

**REQUEST FOR BIDS**

Bids for a Case Management System for the Cherokee County Probate Court Office, will be received by Cherokee County Council in their Administrative Office, 110 Railroad Ave., Gaffney, SC, until 2:00pm, on March 18, 2013.

All bid correspondence should be written on company letterhead or by email & directed to Delisa Coggins, Special Projects Coordinator. Correspondence can be mailed to the Cherokee County Finance Department, 110 Railroad Avenue, Gaffney, SC 29340, faxed to (864) 487-2796 or emailed to [delisa.coggins@cherokeecountysc.com](mailto:delisa.coggins@cherokeecountysc.com). Bid packages shall be sealed & clearly marked on the outside with the following language (faxes or emails will not be accepted):

Bid # 2013-30  
Delisa Coggins  
Special Projects Coordinator  
Finance Department  
110 Railroad Avenue  
Gaffney, SC 29340

Bidder must use bid form provided by Cherokee County

The owner reserves the right to waive any informality or to reject any or all bids.

**HEALTH OFFICE SYSTEM  
FOR HORRY COUNTY  
SCHOOL DISTRICT**

**INTENT TO SOLE SOURCE**

It is the intent of Horry County School District Health & Safety Services Department to seek qualified vendors that can provide an automated health office system to accurately & consistently record & detail health services information for all students K-12. The system shall provide all of the following features: Provide a system that protects the confidentiality of medical records, allow for the release of those records, & allow restricted access to the records; provide a system that is password restricted & in the case of sensitive records, contain a second restrictive filter; & provide the following system features: Offer a documentation system for Special Education services, to include speech therapy, audiology, psychology, physical therapy, & occupational therapy; global templates; care plans; BMI & BMI percentile reporting; form letters; office visits; immunization history; reporting; billing (Medicaid & other federal, & state health care programs); items logged; items sched-

uled; SIF (Schools Interoperability Framework) certified.

Qualified vendors should contact Maurice Jackson, Horry County School District, 335 Four Mile Road, Conway, SC, 29528-6005 by fax to (843) 488-6929 or e-mail to [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net) no later than 12:00pm, Friday March 1, 2013, with a checklist of all of the above items if they are able to provide the services & features required.

**MAINTENANCE /  
REPAIR**

**RE-ROOFING  
OF PAMPLICO  
THEATER**

Sealed bids for Re-Roofing of Pamplico Theater for the Town of Pamplico will be received at the Town Hall at 180 E. Main Street, Pamplico, SC 29583, until 11:00am, on March 18, 2013, & then at said place to be publicly opened & read aloud.

The work to be done consists of furnishing all materials, equipment & labor necessary to re-roof the existing Pamplico Theater. The existing roof is a low-slope asphalt roof with the slope to the rear of the building. The new roof system is to be a factory-finished standing seam gable system with associated framing design & provided by the roofing manufacturer. Footprint of the building is approximately 37 feet by 112 feet. The slope of the new roof system is to be to the sides of the building with a gutter & downspout system.

Bidder must make positive efforts to use small & minority owned businesses.

The Information for Bidders including bid form, sample contract, plans, architectural drawings, specifications & other contract documents (in hard copy or digitally) may be obtained for \$ 10.00 From The UPS Store, Contact: Karen Parnell, 1937 W. Palmetto Street, Florence, SC 29501, (843) 667-4404.

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

**ROAD RESURFACING  
FOR YORK COUNTY**

**BID #2153**

York County is seeking sealed bids for furnishing all labor & materials needed for the 2012-2013 C-Fund Resurfacing Project A. Inquires of interpretation, or additional information concerning this bid can be made to Patrick Hamilton, Transportation Manager, [Patrick.hamilton@yorkcountygov.com](mailto:Patrick.hamilton@yorkcountygov.com) or (803) 684-8571. Specifications are available at the York County Engineering Department for a non-refundable cost of \$25.00/set with a 24 hour notice, or may be downloaded for free from the County's website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing), by clicking on active bids, then the red view listed under Bid# 2153.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 3:00pm, on Thursday, March 7, 2013, at which time said bids will be publicly opened. This bid can be viewed at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

**RECONDITIONING  
OF 1113 HANNAH DRIVE,  
FLORENCE, SC**

**INVITATION TO BID NO. 2013-18**

The City of Florence is accepting bids from qualified bidders to recondition the house at 1113 Hannah Drive in Florence, SC.

Bid Opening Date/Time: Monday March 4, 2013 at 3:00pm

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

The Invitation to Bid can be found at <http://www.cityofflorence.com/departments/finance/purchasing.aspx> or can be obtained by contacting Lynwood F. Givens at [lgivens@cityofflorence.com](mailto:lgivens@cityofflorence.com) or Fax (843) 665-3111.

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

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents. This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**RECONDITIONING  
OF 2213 WAVERLY WOODS DRIVE,  
FLORENCE, SC**

INVITATION TO BID NO. 2013-17

The City of Florence is accepting bids from qualified bidders to recondition the house at 2213 Waverly Woods Drive in Florence, SC.

Bid Opening Date/Time: Monday March 4, 2013 at 10:00am

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

The Invitation to Bid can be found at <http://www.cityofflorence.com/departments/finance/purchasing.aspx> or can be obtained by contacting Lynwood F. Givens at [lgivens@cityofflorence.com](mailto:lgivens@cityofflorence.com) or Fax (843) 665-3111.

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

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents. This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**MINOR  
CONSTRUCTION**

**Description:** HUCKABEE RECREATION COMPLEX A.D.A. RESTROOM ADDITION  
**Solicitation Number:** PW 13-001  
**Delivery Point:** 499 Spanish Oak Dr., Surfside Beach, SC 29575  
**Submit Offer By:** Monday, 3/18/13 – 10:00am  
**Purchasing Agency:** Town of Surfside Beach, 115 Hwy. 17 North, Surfside Beach, SC 29575  
**Buyer:** John Adair, phone (843) 913-6361, E-mail [jadair@surfsidebeach.org](mailto:jadair@surfsidebeach.org)  
**Download Solicitation From:** <http://www.surfsidebeach.org/bids.html>

**SERVICES**

**Description:** PAINTING OF AUTO SHOP AT FLORENCE-DARLINGTON TECH

**Specifics:** Project includes painting the interior of the auto shop, plus painting the interior & exterior of the roll-up doors

**Solicitation Number:** 14085

**Delivery Point:** Florence, SC

**Site Visit:** 2/27/13 from 10:00am to 11:00am

**Site Visit Location:** Florence-Darlington Tech, Physical Plant, 2715 West Lucas St., Florence, SC 29501

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

**Purchasing Agency:** Florence-Darlington Technical College, Purchasing Department, Room 5212A, 2715 West Lucas St., Florence, SC 29501

**Buyer:** Angela F. Jordan, CPPO, CPPB, phone (843) 661-8341, E-mail [Angela.Jordan@fdtc.edu](mailto:Angela.Jordan@fdtc.edu)

**Description:** POLE VAULT PITS FOR THREE HIGH SCHOOLS

**Bid Number:** 13-1533

**Bids Due:** 3/11/13 – 3:00pm

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

**Solicitation Is Available On-Line At:**

<http://www.rock-hill.k12.sc.us>

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

**Description:** IRRIGATION INSTALLATION FOR ROCK HILL OUTDOOR CENTER ATHLETIC FIELDS – PHASE 1

**Solicitation Number:** PUR391

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory. 3/5/13 – 10:00am

**Pre-Bid Location:** Giordana Velodrome, Second Floor Conference Room, 1000 Riverwalk Pkwy., Rock Hill, SC 29730

**Submit Offer By:** 3/15/13 – 10:00am

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

**Direct Inquiries To:** Bill Berry, phone (803) 326-3792

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

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** FENCING FOR ROCK HILL OUTDOOR CENTER ATHLETIC FIELDS – PHASE 1

**Solicitation Number:** PUR392

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory. 3/5/13 – 11:00am

**Pre-Bid Location:** Giordana Velodrome, Second Floor Conference Room, 1000 Riverwalk Pkwy., Rock Hill, SC 29730

**Submit Offer By:** 3/15/13 – 10:00am

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

**Direct Inquiries To:** Bill Berry, phone (803) 326-3792

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

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** ELECTRIC METER & CURRENT TRANSFORMER TESTING

**Solicitation Number:** PUR380

**Delivery Point:** Rock Hill

**Submit Offer By:** 3/19/13 – 10:00am

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

**Direct Inquiries To:** Chuck Smith, phone (803) 329-5531

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

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** MOVING & STORAGE SERVICES FOR D.H.E.C.'S LOW COUNTRY REGION – CHARLESTON OFFICE, 4050 BRIDGE VIEW DR., N. CHARLESTON, SC

**Solicitation Number:** 5400005551

**Site Visit:** By appointment – Contact Cynthia Pellos, (843) 953-0020 or Karen Hunter, (843) 953-0023

**Place:** SC Dept. of Health & Environmental Control, 4050 Bridge View Drive, Suite 600, N. Charleston, SC 29405

**Submit Offer By:** 3/7/13 – 2:30pm

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

**Buyer:** Laura Cravens

**E-mail:** [cravenlm@dhec.sc.gov](mailto:cravenlm@dhec.sc.gov)

**Phone:** (803) 898-3484

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005551>

**Description:** PROVIDE K12 EXECUTIVE SEARCH FIRMS  
**Solicitation No.:** CBVB No. 2013-0040  
**Delivery Point:** Columbia, SC  
**Pre-Bid Conference:** Non-mandatory, 2/28/13 – 10:30am  
**Place:** Central Services Facilities, 201 Park Street, Columbia, SC 29201  
**Closing Date/Time:** 3/7/13 – 2:00pm, ET  
**Location:** RCSD1, Purchasing Services, 201 Park Street, Room 209, Columbia, SC 29201  
**Direct Inquiries To:** LaShonda Outing, CPPB at (803) 231-7037 or [louting@richlandone.org](mailto:louting@richlandone.org)  
**To Obtain A Copy Of This Solicitation:**  
 Please contact RCSD1, Purchasing Services, or [Click Here](#)

### RECYCLING SERVICES FOR MARLBORO COUNTY SCHOOL DISTRICT

The Marlboro County School District is currently soliciting request for proposals from recycling firms for the district's eight (8) schools & district facilities.

Each proposal shall clearly set forth specifications & identify any & all exceptions within the proposal. Failure to do such may be grounds for rejection. The District reserves the right to reject all proposals & to waive all informalities.

If your firm is interested & qualified, please submit three (3) copies & one original of your proposal by 2:00pm, on February 28, 2013 to:

Marlboro County School District  
C/O Wesley Park, Chief Financial Officer  
122 Broad Street  
Bennettsville, SC 29512

If you have questions about the proposal process or to request a copy of the Request for Proposal for recycling services, please contact me.

Wesley D. Park, CPA CFO  
(843)479-1539, (843)479-1538 fax  
[wpark@marlboro.k12.sc.us](mailto:wpark@marlboro.k12.sc.us)

### MOWING, TURF TRIMMING & MAINTENANCE SERVICE OF DOKO MEADOWS

A Request for Proposal (RFP) has been developed by the Town of Blythewood to provide a clear illustration of its expectations for mowing, turf trimming & maintenance service of Doko Meadows (the Town's main park).

A non-mandatory pre-submission conference will be held at 10:00am, on Thursday March 7, 2013., at Blythewood Town Hall.

All proposals shall be submitted to the Town Administrator no later than 10:30am, on Friday March 29, 2013.

To find a copy of the RFP, please go to <http://www.townofblythewoodsc.gov/resources/rfp13.001.pdf>, or you may call Town Hall at (803) 754-0501.

### PAVEMENT MARKING

Anderson County is accepting sealed bids for 2013 Pavement Marking, reference Bid #13-046.

Bids must be received no later than 11:30am, on Friday, March 8, 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](http://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.

### PARKING LOT SEAL & STRIPING

BID NO. 2013-007LW

The City of North Myrtle Beach requests sealed bids to furnish materials & labor to seal & stripe parking lots. Sealed bids are due no later than 2:00pm, March 21, 2013, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests. For bid documents or info, call (843) 280-5577 or email [jwilli-ford@nmb.us](mailto:jwilli-ford@nmb.us). Bid documents will be emailed to inquirers.

## SUPPLIES

**Description:** STRATTON CAMPAIGN HATS – HIGHWAY PATROL  
**Solicitation Number:** 5400005610  
**Submit Offer By:** 3/5/13 – 2:00pm  
**Purchasing Agency:** SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

**Buyer:** Paula Scaglione  
**Email:** [paulascaglione@scdps.net](mailto:paulascaglione@scdps.net)  
**Phone:** (803) 896-7735  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005610>

**Description:** FURNISH & DELIVER FERTILIZER  
**Solicitation Number:** 5400005596  
**Submit Offer By:** 3/5/13 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201  
**Buyer:** Deloris Sweeper  
**Email:** [sweeperd@dnr.sc.gov](mailto:sweeperd@dnr.sc.gov)  
**Phone:** (803) 734-4036  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005596>

### REVERSE AUCTION

**Description:** COMPOSITE WORK BOOTS  
**Solicitation Number:** 5400005514  
**Submit Required Documentation By:** 3/12/13 – 10:00am  
**Auction Date/Time:** 3/20/13 – 11:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)  
**Phone:** (803) 896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005514>

**Description:** DRY GOOD COMMODITIES  
**Solicitation Number:** 5400005606  
**Submit Offer By:** 3/5/13 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)  
**Phone:** (803) 896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005606>

**Description:** ATHLETIC UNIFORMS  
**Solicitation Number:** USC-FPB-2377-KS  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 3/20/13 – 3:00pm  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255  
**Buyer:** Kevin Sanders, phone (803) 777-4115, E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** CUSTOM WHEELCHAIR BACK CUSHIONS & WHEEL CHAIR SEAT CUSHIONS FOR WHITTEN CENTER  
**Solicitation Number:** 5400005591  
**Submit Offer By:** 2/28/13 – 11:00am  
**Bid Opening:** 2/28/13 – 11:30am  
**Purchasing Agency:** SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC  
**Buyer:** Latitia Trezevant  
**Email:** [LTrezevant@ddsn.sc.gov](mailto:LTrezevant@ddsn.sc.gov)  
**Phone:** (803) 898-9666  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005591>

**Description:** PROVIDE NON-PERSONALIZED PRE-PRINTED H.I.D. ICLASS/PROX CARDS & OTHER SUPPLIES  
**Solicitation Number:** USC-BVB-2374-MR  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 3/7/13 – 2:30pm  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Michelle Robinson, CPPB, phone (803) 777-5253, E-mail [marobins@mailbox.sc.edu](mailto:marobins@mailbox.sc.edu)

**Description:** PROVIDE & DELIVER MINI-BLINDS FOR CITADEL BARRACKS  
**Solicitation No.:** T2077-JR-3/18/2013  
**Delivery Point:** Charleston  
**Submit Offer By:** 3/18/13 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Buyer:** Jalorie Robinson, CPPB  
**Telephone:** (843) 953-5279  
**Download Solicitation From:** <http://www.citadel.edu/root/procurement-vendors/solicitations>

**Description:** FOOD ALLIANCE  
**Solicitation Number:** B00000001314 (DCSD 1213-10)  
**Delivery Point:** Darlington County School District  
**Pre-Bid Conf.:** Wednesday, 3/6/13 – 10:00am  
**Pre-Bid Location:** Phillips Market Center, State Farmers Market, 117 Ballard Court, West Columbia, SC 29172  
**Submit Offer By:** Monday, 4/29/13 – 10:00am, to Phillips Market Center, State Farmers Market, 117

Ballard Court, West Columbia, SC 29172  
**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532  
**Buyer:** Nan Johnson  
**Telephone:** (843) 398-2272  
**Fax:** (843) 398-2240  
**E-mail:** [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us)  
**Download Solicitation From:** [Click here](#)

#### 12' X 24' MODULAR UNIT

BID #2154

York County is seeking sealed bids one each new, unused, 12' x 24' modular unit. Inquires of interpretation, or additional information concerning this bid can be made to Mark Kettlewell, County Engineer, [mark.kettlewell@yorkcountygov.com](mailto:mark.kettlewell@yorkcountygov.com) or (803) 818-5783.

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 3:00pm, on Wednesday, March 13, 2013, at which time said bids will be publicly opened. This bid can be viewed on York County's website [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

#### ROLL-OFF CONTAINERS

Opening Date & Time: 2:30pm, March 5, 2013

Three Rivers Solid Waste Authority is seeking bids for approximately twenty-three (23) 30-yard, rectangular, open-top, roll-off containers.

Information required to submit a bid can be obtained by going to [www.trswa.org](http://www.trswa.org) & selecting the "Bids" tab. Or, you may contact Lib Scott, Three Rivers Solid Waste Authority, 227 Gateway Drive, Suite 213, Aiken SC 29803, (803) 652-2225, Ext. 22 or [lscott@trswa.org](mailto:lscott@trswa.org).

This solicitation does not commit the Authority to award a contract, to pay any costs incurred in the preparation of a bid or to procure or contract for services.

#### USED OIL COLLECTION CONTAINER

Anderson County is accepting sealed bids for Used Oil Collection Container, reference Bid# 13-045.

Bids must be received no later than 11:00am, on Friday, March 8, 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 pack-

age at [www.andersoncountysc.org](http://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

### TOWN OF IRMO

The Town of Irmo, SC is requesting proposals from Certified Public Accountants licensed to practice in the State of South Carolina to provide an independent audit of the Town's financial records for fiscal year FY12/13 (July 1, 2012 – June 30, 2013).

Project Name: Irmo Audit

Project Concept: The Town intends for the awarded firm to express an opinion on the financial position of the government activities primarily the respective budgetary comparison for the general fund in conformity with generally accepted accounting principles.

Location: Irmo Town Hall, 7300 Woodrow Street, Irmo, SC 29063

Scope of Services: Conduct a financial audit of generally accepted standards as outlined in OMB Circular A-128, "Audits of State & Local Governments". Report of Internal controls to include the control environment, accounting systems & specific control procedures. Examination will be made of all funds under the responsibility of the Town. Town employees will prepare trial balances & bank reconciliations along with pulling invoices & other supporting documentation, & help prepare introductory & statistical sections of the audit. The Town shall evaluate each of the persons and/or firms who submit proposals for: (a) past performance; (b) demonstrated ability to meet time & budget requirements; (c) & recent, current & projected work load of the person or firm

Proposal Due Date: March 26, 2013

Forward Proposal to: Bob Brown, Town Administrator, PO Box 406, Irmo, SC 29063

Disclaimer: The Town of Irmo reserves the right to reject any & all proposals, portions thereof, to waive any minor technicalities & informalities or irregularities & to make & award deemed in its best interest.

**FOR SALE****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 [townofclio@bellsouth.net](mailto:townofclio@bellsouth.net).

**NOTICES****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](mailto:sadams@mmo.sc.gov) or phone (803) 737-4375.

**STATE GOVERNMENT  
HOLIDAYS – 2013**

**New Year's Day**  
Tuesday, January 1

**Martin Luther King, Jr. Day**  
Monday, January 21

**President's Day**  
Monday, February 18

**Confederate Memorial Day**  
Friday, May 10

**Memorial Day**  
Monday, May 27

**Independence Day**  
Thursday, July 4

**Labor Day**  
Monday, September 2

**Veterans Day**  
Monday, November 11

**Thanksgiving Day**  
Thursday, November 28

**Day after Thanksgiving Day**  
Friday, November 29

**Christmas Eve**  
Tuesday, December 24

**Christmas Day**  
Wednesday, December 25

**Day after Christmas**  
Thursday, December 26

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

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

**SC DEPT. OF TRANSPORTATION  
QUALIFIED PRODUCTS LISTS  
& POLICIES**

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

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

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

**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?**

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

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

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BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686  
[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)