

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

May 20, 2013

Volume 33, Issue 40

© 2013 Materials Management Office
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.

All Rights Reserved. No Part of This Publication
May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or By
Any Means, Electronic, Mechanical, Photo-
copying Or Otherwise, Without Prior Written
Permission of the Publisher.

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.

Memorial Day Holiday Publication Information

Like most State agencies, the office of
South Carolina Business Opportunities will
be closed on Monday, May 27, 2013, in
observance of Memorial Day.

Although the office will be closed, a SCBO
will be published on May 27th. The deadline
for submitting advertisements for this issue
is noon, Friday, May 24th.

ARCHITECT / ENGINEERING SERVICES

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

Project Name: A.&E. – I.D.C.
FOR PROFESSIONAL
SERVICES FOR BUILDING
ENVELOPE SYSTEMS

Project Number: F03-D136-SG

Project Locations: Statewide

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for Inter-
views SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: Construc-
tion & Planning Unit, Forsythe
Building, 915 Main St., Columbia,
SC 29201 – Second Floor Bulletin
Board

Description of Project: IDC for Profes-
sional Services – includes archi-
tectural & engineering services
for various projects of various
sizes. Projects will include work

specializing in the repair, mainte-
nance & replacement of building
envelope systems. Building enve-
lope systems include exterior
walls of all types; doors, windows,
skylights; wall & roof penetra-
tions; roofing systems of all types;
exterior sealants; exterior clean-
ing / sealing / painting / coating /
waterproofing; or similar building
exterior work. The professional
may be subject to a performance
appraisal at the close of the pro-
ject. Any questions concerning
the terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this notice.

Anticipated Construction Cost Range:

Varies by project

Description of Professional Services

Anticipated for Project: Services include
architectural, structural, cost es-
timating, project documents,
& post-award surveillance. The
Agency intends to award three
contracts from this solicitation.
The contract period for this IDC is
limited to two years from Notice to
Proceed & may not be amended
to exceed this time limit. Total
fees for these IDCs shall not ex-
ceed \$300,000 excluding reim-
burseables. The fee for an individ-
ual project shall not exceed
\$100,000, excluding reimburse-
ables

Information to Be Submitted In Addition to the Current Standard Federal Form 330: None

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: 6/13/13 – 4:00pm

Number of Copies: 5

Agency/Owner: Construction & Planning
Unit, General Services Division

Name & Title of Agency Coordinator:
Tom McMurray, Project Manager

Agency Address: Construction & Planning
Unit, Forsythe Building, 915 Main
St., Columbia, SC 29201

Agency Phone: (803) 734-0148

Agency Fax: (803) 734-6815

Agency Coordinator E-mail:
trmcurray@gs.sc.gov – Agency
will not accept submittals via
E-mail.

CONSTRUCTION

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

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

Project Name: LAURENS COUNTY
ADVANCED MANUFACTURING
TRAINING CENTER – PHASE II

Project Number: H59-N765-SG

Project Location: 109 Innovation Drive
(formerly Honey Bee Drive), Lau-
rens County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists
of renovations to an existing pre-
engineered metal building. The
square footage of the entire build-
ing is approximately 23,657. The
majority of the renovations are in
the north end of the building in an
area which is approximately
12,957 square feet. The renova-
tions consist of, but are not lim-
ited to, concrete, masonry, metal
stud walls, insulation, metal pan-
els, doors & frames, suspended
ceilings, vinyl tile, carpet tile,
epoxy flooring, ceramic tile paint-
ing, toilet partitions, casework,
plumbing, HVAC, & electrical
work. Contractor may be subject
to performance appraisal at close
of project.

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

Architect/Engineer: Davis & Floyd, Inc.

A/E Contact: Walter Carns

A/E Address: 240 Stoneridge Dr., Ste. 305, Columbia, SC 29210

A/E E-mail: bcarns@davisfloyd.com

A/E Telephone: (803) 256-4121

A/E Fax: (803) 254-4549

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

Bidding Documents/Plans May Be Obtained From: Davis & Floyd, Inc.

Plan Deposit: \$50.00, 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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 6/5/13 – 2:00pm

Place: At the project site, 109 Innovation Dr., Laurens County

Agency/Owner: Piedmont Technical College

Agency Procurement Officer: Dale Wilson

Address: 620 North Emerald Rd., Greenwood, SC 29648

E-mail: wilson.d@ptc.edu

Telephone: (864) 941-8331

Fax: (864) 941-8642

Bid Closing Date/Time: 6/25/13 – 2:00pm

Place: Piedmont Tech, Building "M," Facilities Conference Room, Greenwood

Hand Deliver/Mail Bids To: Piedmont Technical College, Building "M," Facilities Conference Room, Lex Walters Campus, 620 North Emerald Rd., Greenwood, SC 29648

Project Name: STROM THURMOND INSTITUTE GUARDRAIL REPLACEMENT

Project Number: CUP-4070009

Project Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace guardrails on roof & exterior stairs at the Strom Thurmond Institute. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$350,000

Architect/Engineer: Arrowood & Arrowood, PC

A/E Contact: John Arrowood, PE

A/E Address: 412-B Pettigru St., Greenville, SC 29601

A/E E-mail: john@arrowoodarrowood.com

A/E Telephone: (864) 233-9383

A/E Fax: (864) 232-7855

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.clemson.edu/facilities/capital-projects/projects/index.html>

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 5/30/13 – 10:00am

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

Agency/Owner: Clemson University

Agency Procurement Officer:

Philip Addington

Address: 310 Klugh Ave., Clemson, SC 29634

E-mail: padding@clemson.edu

Telephone: (864) 643-6164

Fax: (864) 656-1542

Bid Closing Date/Time: 6/18/13 – 2:00pm

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

Hand Deliver/Mail Bids To: Clemson University, Attn.: Pat Crowther, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Project Name: WARDLAW A.H.U.-3 REPLACEMENT

Project Number: H27-I940

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replacement of a dual duct, four-pipe, roof-mounted air handling unit & associated electrical, fire alarm & structural work. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$250,000 - \$300,000

Architect/Engineer: Swygert & Associates

A/E Contact: Brad Jasinski

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

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

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu>

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: USC Purchasing web site, <http://purchasing.sc.edu> – it is the contractor's responsibility to download plans / specifications, addenda, & award

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: Wednesday, 6/5/13 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208. A site visit will be held directly after the pre-bid conference

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 6/19/13 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

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

Project Name: STATE HOUSE DOME INTERIOR REPAINTING / LIGHTING REPLACEMENT

Project Number: F03-9882-SG

Project Location: State House, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: State House Dome interior repainting / lighting replacement. Dome will be prepped & painted. Prep work will include limited repair work, such as replacing missing dentils, damaged volutes & to re-join pieces of sheet metal separated along a joint / edge. The work also includes electrical work to replace the lighting at base of the glass dome & at the base of the interior dome. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 - \$200,000

Architect/Engineer: Compass 5 Partners, LLC

A/E Contact: Judy Stephens

A/E Address: 1329 State St., Cayce, SC 29033

E-mail: jstephens@compass5partners.com

Telephone: (803) 765-0838

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

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

Plan Deposit: \$40.00, non-refundable
Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At: TPM, web site www.tpm-columbia.com

Pre-Bid Conf.: Mandatory
Pre-Bid Date/Time: 5/23/13 – 11:00am
Place: 915 Main St., Columbia – Second Floor, Conference Room 225
Agency/Owner: SC Budget & Control Board
Agency Procurement Officer: Saied Darvish
Address: 921 Main St., Columbia, SC 29201

E-mail: sdarvish@gs.sc.gov
Telephone: (803) 734-6776
Bid Closing Date/Time: 6/6/13 – 11:00am
Place: 915 Main St., Columbia – Second Floor, Conference Room 225
Hand Deliver/Mail Bids To: Construction & Planning Unit, Attn.: Saied Darvish, 921 Main St., Columbia, SC 29201

Project Name: E.P. TODD SCHOOL PORTABLE CLASSROOM INSTALLATION
Project Number: 013091
Project Location: Spartanburg
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Provide & install a portable classroom, including all finishes, HVAC, plumbing & electrical

Architect/Engineer: McMillan Pazdan Smith Architecture
A/E Contact: Donald L. Love, Jr., AIA
A/E Physical Address: 127 Dunbar St., Spartanburg, SC 29306
A/E Mailing Address: PO Box 5331, Spartanburg, SC 29304
Telephone: (864) 585-5678
Fax: (864) 542-9451
E-mail: dlove@mcmillanpazdansmith.com

Plans on File At: ARC (formerly Imaging Technologies), Spartanburg
How Plans May Be Obtained: Hard copies of bidding requirements, plans & specifications may be purchased directly from ARC, 7092 Howard St., Spartanburg, SC 29303. To pre-order sets, contact Susan Wilson at (864) 585-8388 or E-mail aparsons@e-arc.com.

To electronically view the bidding

requirements, plans & specifications free of charge, log on to ARC's plan room at www.e-arc.com.

In order to receive electronic notification concerning release of addenda, bidders & sub-bidders must register their intent to bid this project with Doris Fowler at McMillan Pazdan Smith, E-mail dfowler@mcmillanpazdansmith.com or phone (864) 585-5678

Plan Deposit: N/A. Plans & specifications must be purchased

Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 5/28/13 – 4:00pm
Place: E. P. Todd School, 150 Old Canaan Rd., Spartanburg, SC 29306
Agency/Owner: Spartanburg School District Seven

Agency Coordinator: Terry Gilmer
Address: Spartanburg School District Seven, 717 Union St., Spartanburg, SC 29306

Telephone: (864) 594-4405
E-mail: TGilmer@spart7.org
Bid Closing Date/Time: 6/4/13 – 3:00pm
Place: 610 Dupre Dr., Spartanburg, SC 29307

Hand Deliver Bids To: Donald Love, Jr., AIA

Mail Bids To: Spartanburg School District Seven, 610 Dupre Dr., Spartanburg, SC 29307

Project Name: PARSONS BUILDING H.V.A.C REPLACEMENT AT MCCARTHY TESZLER SCHOOL

Project Number: 013106
Project Location: Spartanburg
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: The work consists of the Parsons Building HVAC Replacement at McCarthy Teszler School in Spartanburg. Systems include, but are not limited to, the following – selective demolition, demolition of interior building components, including but not limited to acoustical ceiling, cutting & patching, existing mechanical system HVAC & distribution ductwork

Architect/Engineer: Wade Crow Engineering
A/E Contact: Wade Crow
A/E Address: 430 East Main St., Ste. 201, Spartanburg, SC 29302

A/E Telephone: (864) 585-9903
A/E Fax: (864) 585-4528
A/E E-mail: wc_engineer@bellsouth.net

Plans on File At: ARC (formerly Imaging Technologies), Spartanburg
How Plans May Be Obtained: Hard copies of bidding requirements, plans

& specifications may be purchased directly from ARC, 7092 Howard St., Spartanburg, SC 29303. To pre-order sets, contact Susan Wilson at (864) 585-8388 or E-mail aparsons@e-arc.com.

To electronically view the bidding requirements, plans & specifications free of charge, log on to ARC's plan room at www.e-arc.com.

In order to receive electronic notification concerning release of addenda, bidders & sub-bidders must register their intent to bid this project with Doris Fowler at McMillan Pazdan Smith, E-mail dfowler@mcmillanpazdansmith.com or phone (864) 585-5678

Plan Deposit: N/A. Plans & specifications must be purchased

Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 5/30/13 – 4:00pm
Place: Parsons Building at McCarthy Teszler School, 175 Burdette Dr., Spartanburg, SC 29307

Agency/Owner: Spartanburg School District Seven

Agency Coordinator: Terry Gilmer
Address: Spartanburg School District Seven, 717 Union St., Spartanburg, SC 29306

Telephone: (864) 594-4405
E-mail: TGilmer@spart7.org

Bid Closing Date/Time: Thursday, 6/6/13 – 3:00pm

Place: Spartanburg School District Seven Office, 610 Dupre Dr., Spartanburg, SC 29307

Hand Deliver/Mail Bids To: Spartanburg School District Seven, 610 Dupre Dr., Spartanburg, SC 29307

READVERTISEMENT TO ADD REQUIREMENT FOR PRE-BID QUALIFICATION

Project Name: CHESNEE HIGH SCHOOL ADDITIONS

Project Number: 12K072
Project Location: 795 South Alabama Ave., Chesnee, SC 29323

Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Additions at Chesnee High School. Project is open to pre-qualified bidders only

Construction Cost Range: \$7,200,000
Architect/Engineer: MGFA / Spiezle Architectural Group Inc. / JSD Architecture, LLC

A/E Contact: Kevin Davis
A/E Address: PO Box 6223, Spartanburg, SC 29304

A/E Telephone: (866) 974-7666
A/E Fax: (864) 250-0306

A/E E-mail: kdavis@spiezie.com
Plans on File At:
AGC: On-line
Dodge: On-line
Other: ARC, Greenville; CDC News; Reed Construction Data; iSqFt; Construction Journal
Plans May Be Obtained From: ARC, 225 Academy St., Greenville, SC 29601, phone (864) 233-5371
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 5/22/13 – 10:00am
Place: Chesnee High School, 795 South Alabama Ave., Chesnee, SC 29323
Agency/Owner: Spartanburg School District 2
Name & Title of Agency Coordinator: Don Icenhower, Buildings & Construction Director
Address: 3231 Old Furnace Rd., Chesnee, SC 29323
Telephone: (864) 578-0128
Fax: (864) 578-8924
E-mail: Don.Icenhower@spartanburg2.k12.sc.us
Bid Closing Date/Time: 6/6/13 – 3:00pm
Place: Spartanburg School District 2, Administrative Office, 3231 Old Furnace Rd., Chesnee, SC 29323
Hand Deliver/Mail Bids To: Spartanburg School District 2, Attn.: Don Icenhower, 3231 Old Furnace Rd., Chesnee, SC 29323

Project Name: MILL VILLAGE PIPE BURSTING PROJECT
Project Number: N/A
Project Location: Fountain Inn, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Pipe burst approximately 4,815 ft. of existing 6" to 8" sewers to new 8" sewer using specialized pipe bursting techniques. The project includes cleaning & televising the existing sewers prior to pipe bursting, completing point repairs as necessary prior to pipe bursting, performing the pipe bursting, & reconnecting all active service laterals to the new sewer (approximately 84 laterals). In addition, seven existing manholes will be replaced under this project & various, miscellaneous manhole rehabilitation will be performed
Construction Cost Range: \$400,000
Architect/Engineer: Frazier Engineering, PA
A/E Contact: Aaron Frazier
A/E Address: 6592 Bob White Trail, Stanley, NC 28164
Telephone: (704) 822-8444
Fax: (704) 822-8666
E-mail: afrazier@frazier-engineering.com
Plans on File At:

AGC: Columbia
Dodge: Charleston
Plans May Be Obtained From: Frazier Engineering
Plan Deposit: \$75.00, non-refundable
Pre-Bid Conf./Site Visit: None
Agency/Owner: City of Fountain Inn, Public Works Department
Agency Coordinator: Lori Cooper
Address: 200 North Main St., Fountain Inn, SC 29644
Telephone: (864) 409-3334
Fax: (864) 862-4812
E-mail: lori.cooper@fountaininn.org
Bid Closing Date/Time: 6/20/13 – 10:00am
Place: City of Fountain Inn, 200 North Main St., Fountain Inn, SC 29644
Hand Deliver/Mail Bids To: City of Fountain Inn, 200 North Main St., Fountain Inn, SC 29644

Project Name: ROCK HAULING & SPREADING FOR SALUDA COUNTY
Project Number: RH0040
Project Locations: Various County roads
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Furnish, haul & spread, with truck, approximately 8,000 tons of CR14 rock, on various roads throughout Saluda County. CR14 must meet State specifications. Work to be performed between the hours of 7:00am & 3:00pm, Monday through Friday, or at the discretion of the Saluda County Roads & Bridges Department. DBE's & WBE's are encouraged to bid on this project. Bid is to be calculated per ton. There is a 5% bid security required
Construction Cost Range: \$100,000 - \$140,000
Architect/Engineer: N/A
Pre-Bid Conf./Site Visit: None
Agency/Owner: Saluda County Transportation Committee
Name & Title of Agency Coordinator: Billie Corley, Saluda County Roads & Bridges Superintendent
Address: 111 Law Enforcement Dr., Saluda, SC 29138
Telephone: (864) 445-2106 or (864) 992-0088
E-mail: b.corley@saludacounty.sc.gov
Bid Closing Date/Time: 6/3/13 – 10:00am
Place: Saluda County Multi-Complex Building, 111 Law Enforcement Dr., Saluda, SC 29138
Hand Deliver/Mail Bids To: Saluda County Transportation Committee, 111 Law Enforcement Dr., Saluda, SC 29138

ITAP TAXIWAY & RAMP – PHASE 1 AT MYRTLE BEACH INTERNATIONAL AIRPORT

2012-13-098

Horry County Is Requesting For Its Department Of Airports sealed bids for the ITAP Taxiway & Ramp – Phase 1 at the Myrtle Beach International Airport, Myrtle Beach, SC. Bids will be received at the Horry County Office of Procurement, 3230 Highway 319, Conway, SC 29526, no later than 2:00pm, on Tuesday, June 18, 2013, at which time & place bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

A Mandatory Pre-bid Conference & Site Tour Will Be Held at 10:00am, on Thursday, May 30, 2013, at the Myrtle Beach International Airport, General Aviation Terminal, 1250 Airdrome Ave., Myrtle Beach, SC 29577. This is the only day & time bidders will be permitted to view the site. Parking for the pre-bid conference & site tour is available across Airdrome Ave. in the gravel parking lot. Horry County will not accept bids from prime contractors who do not attend the pre-bid conference & site tour. Subcontractors are encouraged, but are not required, to attend both the pre-bid conference & site tour.

The Work May Be Generally Described as miscellaneous demolition & site grading, maintenance of traffic, drainage & erosion control installation, subgrade stabilization, aggregate & stabilized base placement, asphalt & Portland cement concrete paving, pavement marking & airfield lighting & signage installation.

Bid Security In The Form Of A Bid Bond equal to 5% of the total bid is required. Contract security in the form of 100% Performance & Payment Bonds will be required.

No Bid May Be Withdrawn after closing time for the receipt of proposals for a period of one hundred twenty (120) calendar days. A Notice-of-Award for the contract will be issued once a successful bidder has been determined & funding has been secured.

- Bidding Documents May Be Examined** at the following locations:
- Horry County Office of Procurement, 3230 Highway 319, Conway, SC 29526, (843) 915-5380
 - Duncan-Parnell, Inc., 1478 Dividend Loop, Myrtle Beach, SC 29577

Bidding Documents May Be Purchased directly from Duncan-Parnell, Inc.

This Project Is Funded under provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal re-

quirements apply to this solicitation & will be made a part of any contract awarded:

- a) Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60.
- b) Davis Bacon & Related Acts, 29 CFR Parts 1, 3 & 5.
- c) Copeland Act, 29 CFR Part 3.
- d) 49 CFR Part 29 – Government-wide Debarment & Suspension & Government wide Requirements for Drug-free Workplace.
- e) 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods & Services of Countries that Deny Contracts to Suppliers of Goods & Services of Countries that Deny Procurement Market Access to U.S. Contractors (Foreign Trade Restriction).
- f) Contact Work Hours & Safety Standards Act.
- g) Title VI of Civil Rights Act of 1964.
- h) Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 26, & all pertinent amendments.
- i) Title 49 USC, Chapter 501 – Buy American Preferences.

All Bidders Must Be Licensed in accordance with the Provisions of Section 40-11-10 through 40-11-340 of the Code of Laws of South Carolina as amended.

Bids Shall Be Placed In A Sealed Envelope addressed to the Director of Procurement, Horry County Office of Procurement, 3230 Hwy 319, Conway, SC 29526, & labeled in lower left-hand corner with "Horry County Bid # 2012-13-098, ITAP Taxiway & Ramp – Phase 1, Myrtle Beach International Airport."

Horry County Reserves The Right to reject any or all bids, to waive informalities, & to re-advertise or abandon this solicitation at the County's sole discretion. Nothing herein shall be construed as a commitment on the part of the county to award a contract.

Project: THE GREENVILLE HOSPITAL SYSTEM (DBA GREENVILLE HEALTH SYSTEM) HAS DEVELOPED A REQUEST FOR QUALIFICATION (RFQ) FOR CONSTRUCTION MANAGEMENT SERVICES & GENERAL CONSTRUCTION (CM/GC) FOR APPROXIMATELY SEVEN CLINICAL SITES.

The New Facilities Will Be Awarded to at least two CM/GCs & are at different locations in upstate South Carolina. Representative of the seven projects are a 25,000 sq. ft. interior improvement renovation of an existing building, expanding the shell of an existing occupied building by 6,000 sq. ft. with associated interior improvements & the

site development, building construction & interior improvements for a 5,000 sq. ft. building & a 30,000 sq. ft. building. The selected CM/GCs will actively participate in preconstruction services in 2013 & transition to start construction in late 2013 or 2014.

The Following Criteria Are Representative of what will be used in evaluating qualifications of the firms proposing to be considered for this project:

1. Experience in free-standing medical office buildings of comparable scale.
2. Evidence of staffing expertise & resource capacity to execute the project in the required time periods.
3. Experience in other medically related projects.

Work Shall Be Performed pursuant to an appropriate AIA form contract as modified by the Greenville Hospital System.

Further Information & The Specific Evaluation Criteria Are Available in a RFP document which will be available Thursday, May 23, 2013.

Firms Desiring To Submit Their Qualifications will be required to respond no later than 3:00pm, on Thursday, June 20, 2013, to:

Facilities Development Department
Greenville Health System
700 W. Faris Rd.
Greenville, SC 29605

Please direct all questions & RFP requests to fdinfo@ghs.org.

2013 KERSHAW PAVING PROJECT

This is a re-bid of the 2013 Kershaw Dirt to Pave Project. The Waterfront Road project has been removed.

Kershaw County Transportation Committee Will Receive Sealed Bids for the 2013 Kershaw Paving Project, Bid # 12-205-14 until 2:00pm, Thursday, June 6, 2013, at the Kershaw County Government Center, Attn: Sarah Williams, Room 217, 515 Walnut Street, Camden, SC 29020. Kershaw County Transportation Committee will not be responsible for delays in the mail. Bids will be publicly opened & read aloud. Bids received after the stated time will not be accepted. A bid bond shall be required in the amount of 5% of bidder's maximum bid price.

Scope Of Work: The work includes earthwork, grading, graded aggregate base course, hot mix asphalt surface course & drainage facilities of existing unpaved roads in three areas: Benjamin Drive (approx. 0.18 miles) in Lugoff, Pheasant Walk (ap-

prox. 0.31 miles) in Elgin, & Salem Road (approx. 0.47 miles) for a total length of 0.96 miles.

Contract Time: The Notice to Proceed will be issued to the contractor on or before June 12, 2013. The final inspection for the project shall be completed no later than September 10, 2013 & shall occur Monday through Friday during normal business hours. Written notice requesting a final inspection shall be submitted to the COUNTY & ENGINEER ten (10) days prior to the final inspection date. Contract extension shall only be considered in the event of force majeure (i.e. no contract extension will be considered due to normal inclement weather).

Bidding Documents: Bidding documents may be examined at the following locations:

- Kershaw County: County Government Center, 515 Walnut Street, Camden, SC 29020
- Office of the Engineer: The LPA Group Inc./A Unit of Michael Baker, 700 Huger Street, Columbia, SC 29201

Bidding Documents May Be Purchased from the engineer, The LPA Group Incorporated/A Unit of Michael Baker, 700 Huger Street, Columbia, SC 29201, (803) 254-2211, upon prior payment of the non-refundable fee of \$75.00. Credit cards cannot be accepted. Please contact Tommy Wilson for bidding documents & address any questions to Daniel Atkinson, the Project Manager.

Anyone Who Previously Purchased Bidding Documents for the 2013 Kershaw Dirt to Pave Project will not need to purchase new bidding documents. Plans are still valid. New contract documents will be mailed at no charge.

The Selected Qualifier Is Encouraged To Make A Good Faith Effort of entering into subcontracts or joint ventures with minority businesses. Kershaw County Transportation Committee reserves the right to reject any & all bids, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

**GOWER ESTATES
STORMWATER
IMPROVEMENTS**

BID NO. 13-3406

The City Of Greenville, SC Is Requesting Sealed Bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services for The Gower Estates Improvements Project in accordance with SCDOT Standard Speci-

fications for Highway Construction, Edition 2007, City of Greenville Standard Specifications, Special Provisions & Supplemental Specifications.

The Streets Included In This Project Are Carolina Avenue from Don Drive to Pimlico Road & Charlbury Street from Henderson Road to the cul-de-sac. The scope of services consists of but is not limited to; construction of approximately 4500 linear feet of curb & gutter, placement of approximately 1200 linear feet of new reinforced concrete pipe, 11 catch basins, 5 manholes & 800 tons of asphalt surface. The scope of services is outlined more clearly in the construction drawings, specifications, special provisions, & schedule of values.

Qualified Contractors Interested In Providing These Services may obtain the bid package on line: <http://www.greenvillesc.gov/OMB/BidsRfps.aspx>. Drawings are not available online. Drawings/Plans may be obtained for a non-refundable fee of \$50.00 from the Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC 29601; Contact Linda Mayes at (864) 467-4546 or lmayes@greenvillesc.gov.

All Bids Are To Be Accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price.

The Successful Contractor Shall Furnish a performance bond & a labor & materials payment bond in the amount of one hundred percent (100%) of the contract amount.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina until 2:00pm, ET, June 11, 2013, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

**PHASE 2
DOWNTOWN STREET IMPROVEMENTS
(MILLING & PAVING)**

REVISED INVITATION TO BID
NO. 2013-21

Construction Time Limit: 60 calendar days

The City Of Florence Is Accepting Sealed Bids from licensed & qualified contractors for the Phase 2 Downtown Street Improvements project. The Phase 1 subsurface utility portion of the project is currently under construction.

The Work To Be Completed Consists Of Furnishing all materials, equipment, & labor necessary to perform lane closure traffic control, miscellaneous demolition, curb line as-

phalt milling & demolition, asphalt overlay & new paving, minor concrete curb & sidewalk installation, pavement marking, & minor electrical conduit work for four (4) blocks in the downtown area & existing parking lot, as shown in the plans & technical specifications to complete the project.

The Project Is Divided Into Three Divisions of work: Division 1 (200 block of West Evans Street), Division 2 (two blocks of North/South Dargan Street), & Division 3 (one block of East Evans Street & the existing Downtown Parking Lot). The base bid proposal is for all three divisions of work combined. The anticipated start of the project will be early June, 2013.

Bid Opening Date/Time: Wednesday, June 12, 2013, at 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501 – Electronic bids will not be accepted.

Drawings, Specifications, & Bidding Documents May Be Viewed at the local office of the engineer, URS Corporation, 1807 W. Evans Street, (PO Box 6406), Florence, SC 29501-3334, (843) 665-9166, Fax: (843) 665-9167, Attn: Ms. Tiffany Cooper, tiffany.cooper@urs.com

Drawings, Specifications, & Bidding Documents May Be Obtained from the main office of the engineer, URS Corporation, 101 Research Dr. (PO Box 1116, 29202), Columbia, SC 29203, (803) 254-4400, Fax: (803) 771-6676, Attn: Ms. April Mosser, april.mosser@urs.com, for a non-refundable payment of \$100.00. Prime bidders must be in possession of the drawings, specifications & contract documents.

When Requesting Drawings, Specifications Or Bidding Documents, provide your company's mailing address, street (UPS) address, telephone number, Fax number, & email address.

Each Bidder Must Deposit With His Bid a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

In Order To Ensure A Sincere & Reasonable Effort On The Contractor's Part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such, not under the control of the contractor will be considered by the engineer for time extension.

The Successful Bidder Must Be Licensed in the state of South Carolina to perform this type of work under Title 40, Chapter 11 of the Code of Laws of South Carolina, 1976 as amended.

No Bid May Be Withdrawn for a period of sixty (60) days after the bid opening date.

The City Of Florence Welcomes 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.

**CONSULTANT /
PROFESSIONAL
SERVICES**

**MARITIME TRAINING CENTER
FEASIBILITY STUDY**

The Lowcountry Alliance for Model Communities (LAMC) is soliciting qualifications from qualified consultants to develop a Feasibility Study for a Maritime Training Center in North Charleston, SC.

To request a copy of the Request for Qualifications (RFQ), please contact Robin Mitchum at robinm@bcdco.com.

All submittals are to be received by Robin Mitchum, Finance Manager, at the Berkeley Charleston Dorchester Council of Governments (BCDCOG), 1362 McMillan Avenue, Suite 100, North Charleston, SC 29405, no later than 3:00pm, on June 17, 2013.

EQUIPMENT

Description: WELDER / GENERATOR / COMPRESSOR

Solicitation Number: 5400006112

Submit Offer By: 6/4/13 – 11:00am

Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Buyer: Melissa Fleming

Email: mflaming@forestry.state.sc.us

Phone: (803) 896-8836

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006112>

Description: CHALLENGE TITAN CUTTER

Solicitation Number: 5400006093

Submit Offer By: 5/30/13 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Richard Lowman
E-mail: rl58@scdmh.org
Phone: (803) 898-8481
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006093>

Description: SURVEY EQUIPMENT
Solicitation Number: 5400006083
Submit Offer By: 5/30/13 – 5:00pm
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=5400006083>

Description: FURNISH & INSTALL
 50 K.W. GAS GENERATOR
Solicitation Number: 5400006015
Pre-Bid Conf.: 5/29/13 – 10:00am
Pre-Bid Location: SCDOT, 1412 Shop Rd., Columbia
Submit Offer By: 6/11/13 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Vickie Stephens
E-mail: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006015>

Description: PROVIDE & DELIVER
 NEW PROFESSIONAL STUDIO
 RECORDING EQUIPMENT
Solicitation Number: IFB-130508-AR
Delivery Point: Conway, SC
Submit Offer By: 6/6/13 – 2:00pm. Not a public bid opening

Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161 or E-mail aroberts@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement>

Description: ANIMAL BEDDING
 DISPOSAL SYSTEM
Solicitation Number: 39727482
Delivery Point: Clemson, SC
Submit Offer By: Tuesday, 5/28/13 – 11:00am, ET. Not a public bid opening

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

Direct Inquiries to Buyer:
 Jody R. Burgess,
 phone (864) 650-8050,
 E-mail jodyb@clemson.edu

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

Description: GLIDE-SCOPE VIDEO
 LARYNGOSCOPE,
 WITH MOBILE STAND
 – OR EQUIVALENT

Solicitation Number: OC-9-1213
Delivery Point: Orangeburg
Submit Offer By: 5/29/13 – 5:00pm. Not a public bid opening
Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

Direct Inquiries to Buyer:
 Scarlet Geddings,
 phone (803) 535-1243,
 fax (803) 535-1388,
 E-mail geddingss@octech.edu

Description: A.C.L.S. LIFEPAK 15 UNIT
 WITH ACCESSORIES

Solicitation Number: SCC-288
Delivery Point: Spartanburg
Submit Offer By: 5/28/13 – 3:00pm
Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

Buyer: Tami Steed,
 phone (864) 592-4671,
 E-mail steedt@scsc.edu

Download Solicitation From:
www.scsc.edu/vendors/solicitations.aspx

Description: TRAILER- MOUNTED,
 DIESEL-DRIVEN 6" SUCTION
 WATER PUMP

Solicitation Number: B13049 – 06/06/13K
Delivery Point: Lexington County
Submit Offer By: 6/6/13 – 3:00pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Kay Keisler
Telephone: (803) 785-8166
E-mail: kkeisler@lex-co.com
Download Solicitation From: [Click here](#)

RE-BID

Description: FIRE PUMPER TRUCK
Solicitation Number: 1
Delivery Point: Town of Central, Pickens County

Submit Offer By: 6/11/13 – 2:00pm
Purchasing Agency: Town of Central, 1067 West Main St., Central, SC 29630

Direct Inquiries To: Susan Brewer,
 phone (864) 639-6381, Ext. 106,
 E-mail sbrewer@cityofcentral.org

Buyer: Phillip D. Mishoe,
 phone (864) 639-6381,
 E-mail pmishoe@cityofcentral.org

Download Solicitation From:
www.cityofcentral.org

Description: 4X4 SEWER JETTER
 TRUCK

Specifics: The purpose of this solicitation is to purchase one 4X4 Sewer Jetter Truck. The unit must meet all applicable OSHA, DOT, FMVSS & SAE requirements. The Sewer Jetter must be a heavy-duty unit designed for cleaning sanitary sewers & storm drain lines using high pressure water jets. An auxiliary engine (4-cylinder) must be provided to power the water pump. The unit must be new & of a model in current production

Solicitation No.: 266 – 04/30/2013

Delivery Point: Greenville
Submit Offer By: 6/5/13 – 10:00am
Purchasing Entity: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Direct Inquiries to Buyer: Stephanie Selman, (864) 299-4000, Ext. 274 or stephanies@re-wa.org

Download Solicitation From:
www.rewaonline.org

**INFORMATION
 TECHNOLOGY**

**IDENTITY THEFT
 PROTECTION SERVICES**

REQUEST FOR INFORMATION (RFI)

Introduction: The Information Technology Management Office (ITMO), a division of the South Carolina Budget & Control Board, is requesting information from qualified vendors who specialize in providing "Identity Theft Protection Services". ITMO will use this information submitted in response to the RFI in preparing a request for proposal (RFP). The resulting contract will be for a five (5) year period (one year contract with four, one year optional renewals).

Describe How Your Company Handles the Following Topics:

- Enrollment Process - Transition Process - Services that are subcontracted - Notification Process
 - Insurance Coverage and/or guarantees - Extension of Individual coverage after contract expires
 - Handling of secure/confidential information
 - Protection vs. Mitigation - Destruction of Data
 - Customer Support service & hours - Pricing & Service model - Marketing Plan - Victim Assistance
 - Literature on ID Theft Risk Mitigation (individuals) - Security & support business model
 - Monitoring processes (e.g., address changes, black market websites, cash advance businesses, social networking, public records, sex offender, card theft/lost wallet, credit monitoring) - Other value added services (e.g., prompt alerts, anti-virus, key-stroke encryption, password protection, personal recovery assistance)
- Note: If your company does not provide any of the services described above, please indicate in your response.

Instructions:

1. All responses to this RFI must be submitted by 2:00pm, on May 28, 2013.
2. Responses should be submitted electronically to jevans@mno.sc.gov & nhall@mno.sc.gov. Hardcopies will be accepted at the following address, provided they are received by the specified date & time (2:00pm, May 28, 2013):

Information Technology Management Office (ITMO)

Attn: Identity Theft Protection Services RFI
1201 Main Street, Suite 600
Columbia, SC 29201

3. The Information Technology Management Office (ITMO) will share responses with all relevant entities during the course of the review process.
4. Respondents may mark portions of their responses as confidential in accordance with South Carolina Code of Laws & Regulations. Guidance on the proper marking of your response can be found at: http://www.mno.sc.gov/MMO/webfiles/MMO_Legal/Documents/FOIA_page.pdf. While this document is intended for vendor bids/RFPs, the general guidance & references to statutes & rules are relevant to an RFI response.
5. This RFI is in reference to a future Request for Proposal (RFP) for Identity Theft Protection Services for the State of South Carolina. This RFI is issued solely for market research, planning, & informational purposes & is not to be construed as a commitment by the State of South Carolina to acquire any product and/or service or to enter into a contractual agreement.

6. Any costs incurred by a party in preparing or submitting information in response to the RFI are the sole responsibility of the submitting party.

7. In its sole discretions, the State of SC reserves the right to ask individual companies for additional information as may be needed.

Description: WSCA-NASPO COMPUTER EQUIPMENT DRAFT SOLICITATION WEBINAR INVITATION

Webinar Date: Wednesday, May 22 at 3:00pm, ET

To register for the webinar, please go to <http://www.surveymonkey.com/s/YJ6LWZ5>

Please note that this webinar is for informational purposes only & nothing discussed during this webinar will be binding.

This webinar will provide information regarding the draft solicitation to be issued by the State of Minnesota for the upcoming WSCA-NASPO Computer Equipment Request for Proposal.

A draft RFP will be posted publicly for comment. Comments on the draft solicitation are due June 3, 2013.

Watch for the draft RFP for Computer Equipment to be posted at <http://www.mmd.admin.state.mn.us/process/admin/postings.asp>

Buyer: Susan Kahle, State of Minnesota / Agnes Copeland, State of SC, ITMO

Proposal Request: [su-san.kahle@state.mn.us](mailto:susan.kahle@state.mn.us) / acopela@itmo.sc.gov

Description: ACCESS CONTROL SYSTEMS, BURGLAR ALARMS & CLOSED CIRCUIT TELEVISION (CCTV), TERM CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: State of Nevada, RFP # 3047

Location: Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main Street, Suite 600, Columbia, SC 29210

Buyer: Emmett Kirwan

Bid Request: ekirwan@mno.sc.gov

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for security / protection systems.

As such, The State of Nevada is leading a multi-state effort to undertake the procurement process described below. The multi-state effort is being carried out in coordination with the National Association of State Procurement Officials (NASPO). This multi-state group, led by the State of Nevada, has a requirement for equipment & services to provide Access Control Systems, Burglar Alarms, & Closed Circuit Television. In accordance with State procurement practices, the State of Nevada Department of Administration, Purchasing Division is hereby announcing the publication of a Request for Proposals (RFP) #3047 for the purchase of the aforementioned goods & services.

A copy of the RFP #3047 can be downloaded from the State of Nevada's Purchasing website located at

<http://purchasing.state.nv.us/services/sdocs.htm>. RFP Coordinator for this project is Ronda Miller. The Department encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

A pre-proposal conference is anticipated for this procurement process. The pre-proposal conference is scheduled for May 29, 2013, at 10:00am, PST, & will be held via WebEX. Interested bidders are strongly encouraged to express interest in attending by sending an e-mail to Ronda Miller at rmliller@admin.nv.gov no later than May 28, 2013.

Proposals must be submitted to Ronda Miller, State of Nevada Purchasing Division, 515 E. Musser Street, Suite 300, Carson City, NV 89701 & labeled as described within section 4 of the proposal. Proposals must be submitted by 2:00pm, local time, on July 10, 2013, when they will be opened at the Purchasing Division's aforementioned address. Proposals not received at the Purchasing Division's aforementioned address by the aforementioned deadline will not be considered for contract award.

Any awards made to the subsequent RFP will be posted at [Click Here](#). Any protest rights should be exercised immediately. Any questions or concerns should be submitted immediately to the buyer identified above at the address stated above.

REQUEST FOR PROPOSAL

Description: PROVIDE OFFICIAL ON-LINE MERCHANDISE STORE FOR U.S.C. ATHLETICS DEPARTMENT
Solicitation Number: USC-RFP-2444-CJ
Delivery Point: Columbia
Submit Offer By: 6/5/13 – 2:30pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

Bid Request: The proposal package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

Description: PRODUCTION SWITCHER UPGRADE PRODUCTS & SERVICES FOR T.V. STUDIO CLASS

Solicitation Number: TCTC-13-RTV
Delivery Point: Tri-County Technical College, Pendleton, SC
Submit Offer By: 5/28/13 – 12:00 noon. Not a public bid opening
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670
Direct Inquiries to Buyer: Kristal Doherty, phone (864) 646-1795, E-mail kdoherty@tctc.edu

Download Solicitation From:
http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation/Solicitation.xml

Description: SECURITY CAMERAS & SOFTWARE
Solicitation Number: TCTC-13-SecCameras
Delivery Point: Tri-County Technical College, Pendleton, SC
Submit Offer By: 5/28/13 – 12:00 noon. Not a public bid opening
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670
Direct Inquiries to Buyer: Kristal Doherty, phone (864) 646-1795, E-mail kdoherty@tctc.edu
Download Solicitation From:
http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation/Solicitation.xml

Description: MERGE L.I.S. SOFTWARE SYSTEM
Solicitation Number: 5400006100
Submit Offer By: 5/30/13 – 10:00am
Purchasing Agency: SC Department of Corrections, Purchasing Branch, 4420 Broad River Rd., Columbia, SC 29210
Buyer: Jonathan Eckstrom
Phone: (803) 896-1934
E-mail: eckstrom.jonathan@doc.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006100>

Description: NEW 9-1-1 EQUIPMENT FOR McCORMICK COUNTY
Specifics: The McCormick County Emergency Services E-911 is currently seeking bids on a Next Generation Ready Computer Aided Dispatch (CAD), 911 Mapped ALI with Addressing, I3 VOIP Phone Controller to be installed at the 911 dispatch center in McCormick County.

Solicitation Number: N/A
Submit Offer By: 6/14/13 – 2:00pm
Purchasing Agency: McCormick County Administration Offices, 610 South Mine St., McCormick, SC 29835
Direct Inquiries To/Request Bid Packet From: Chris Doolittle, Director, McCormick County Emergency Services
Telephone: (864) 852-2811 or (864) 852-2505

REVERSE 9-1-1 SYSTEM FOR ANDERSON COUNTY

REQUEST FOR PROPOSAL

Anderson County is accepting sealed Request for Proposals for a Reverse 9-1-1 Notification System, reference Bid #13-057.

Proposals must be received no later than 11:30am on Thursday, June 6, 2013, to the attention of the Anderson County Purchasing Department, 101 South Main St., Room 115, Anderson, SC 29624.

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

HAND-HELD G.N.S.S. UNITS FOR CITY OF COLUMBIA

The City of Columbia is requesting quotes from qualified vendors for the following: “Submeter & Subfoot Mapping Grade Hand-Held GNSS Units.”

Specifications may be obtained by E-mailing kcsantandreu@columbiasc.net.

Quote Deadline: 5/22/13 – 3:00pm.

WEBSITE DESIGN & DEVELOPMENT

The Waccamaw Regional Council of Governments is accepting proposals to redesign its primary website www.wrcog.org. The site will be maintained in-house. This project will include a new site design, a new content management system, & migration of existing web pages to the new system. Re-

spondents should also include proposals for logo redesign & web hosting as separate items.

Submit Offer By: 5/31/13 – 1:00pm
Purchasing Agency: Waccamaw Regional Council of Governments, 1230 Highmarket St., Georgetown, SC 29440
Direct Inquiries/Bid Requests To: Jamie Davis, (843) 546-8502, jdavis@wrcog.org

MAINTENANCE / REPAIR

Description: PAINTING AT DAVIS EARLY CHILDHOOD CENTER & B.C. #1 ELEMENTARY SCHOOL

Solicitation Number: 13-016
Delivery Points: Cayce & West Columbia
Pre-Bid Conf./Site Visit: Mandatory. 5/23/13 – 9:00am, ET
Pre-Bid Location: Davis Early Childhood Center, Main Office / Cafeteria, 2305 Frink St., Cayce, SC
Submit Offer By: 5/30/13 – 2:00pm, ET
Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169
Buyer: Tony Shealy, Director of Purchasing
Telephone: (803) 739-4057
E-mail: tshealy@lex2.org

Description: RESTROOM RENOVATIONS AT LINCOLN SCHOOL IN McCLELLANVILLE

Specifics: Charleston County School District is soliciting bids from qualified firms for Group Toilet Renovations at Lincoln Middle / High School
Solicitation Number: FC1320
Delivery Point: McClellanville, SC
Pre-Bid Conf./Site Visit: Not mandatory. 5/22/13 – 3:30pm
Pre-Bid Location: Lincoln Middle / High School, 714 Lincoln Rd., McClellanville, SC 29458
Submit Offer By: 6/4/13 – 2:00pm
Purchasing Entity: Charleston County School District, Operations Center, 3999 Bridge View Dr., North Charleston, SC 29405. Bids will be opened in the Procurement Services Conference Room

Direct Inquiries to Buyer: Lawrence Lutrario, phone (843) 566-1982, E-mail lutrario@charleston.k12.sc.us

How to Obtain Bidding Documents: They are available for inspection at the offices of Duncan-Parnell. Bidders shall be supplied one set of

plans & specifications. Additional sets may be purchased at Duncan-Parnell, Inc., 3150 West Montague Ave., North Charleston, SC 29418, phone (843) 747-6033. Additional sets to be paid for by contractor

Description: FIRE EXTINGUISHER INSPECTION & MAINTENANCE SERVICES
Solicitation Number: 1213-018
Delivery Point: Dorchester School District Two – throughout the District
Pre-Bid Conf.: Mandatory. Tuesday, 5/28/13 – 10:00am
Pre-Bid Location: 800 West 5th North St., Summerville
Submit Offer By: 6/6/13 – 2:00pm
Purchasing Agency: Dorchester School District Two, 800 West 5th North St., Summerville, SC 29483
Direct Inquiries to Buyer: Rick Rogers, Director of Facilities, E-mail rogers@dorchester2.k12.sc.us

A/E Contact: Linda Ciaccia
A/E Address: 743 Greene St., Columbia, SC 29208
A/E Telephone: (803) 777-0424
A/E E-mail: lcaccia@mailbox.sc.edu
Plans May Be Obtained From: USC Purchasing web site, <http://purchasing.sc.edu>
Plan Deposit: None
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 5/30/13 – 10:00am
Place: 743 Greene St., Columbia
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Michelle Adams, Procurement Manager
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-0981
Fax: (803) 777-7334
E-mail: madams@fmc.sc.edu
IFQ Due Date/Time: 6/11/13 – 2:00pm
Place: 743 Greene St., Columbia
Hand Deliver/Mail IFQ To: USC, Attn.: Michelle Adams, 743 Greene St., Columbia, SC 29208

SERVICES

Description: SECURITY GUARD SERVICES
Solicitation Number: 5400006092
Submit Offer By: 5/28/13 – 11:00am
Purchasing Agency: SC Dept. of Health & Human Services, 1801 Main St., Columbia, SC
Buyer: Leon E. Hines
Email: HinesL@scdhs.gov
Phone: (803) 898-1002
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006092>

Note: This solicitation was originally advertised as 5400006036 in the May 13th SCBO. The number has changed but the solicitation itself is the same.

DAILY DEAL ADVERTISING

The South Carolina Department of Parks, Recreation & Tourism (SCPRT) is seeking vendors who offer deal-of-the-day/daily deal advertising services, promoted through multiple media sources (print, online, mobile, e-mail distribution, website sales, social media, radio, television, special events, etc.) for the Columbia, SC; Charleston, SC; Greenville, SC; Augusta, GA; Atlanta, GA; Raleigh-Durham, NC; Asheville, NC; & Charlotte, NC markets.

Vendors should send a letter of interest with their vendor & service information to James Jackson at the address listed below. All responses must be received by the close of business, 5:00pm, May 28, 2013. If you would like additional information, please contact James Jackson at (803) 734-1302.

SC Department of Parks, Recreation & Tourism-Procurement
 Attn: James H. Jackson
 1205 Pendleton Street, Room 517
 Columbia, SC 29201
 Phone: (803) 734-1302
 E-mail: jjackson@scprt.com

Description: AERIAL SURVEY SERVICES
Solicitation Number: 5400006103
Submit Offer By: 6/4/13 – 11:00am
Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212
Buyer: Melissa Fleming
E-mail: mfleming@forestry.state.sc.us
Phone: (803) 896-8836
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006103>

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: RENOVATION TO COMMON RESTROOM – THOMAS COOPER LIBRARY

Project Number: BC00424394
Project Location: USC, Columbia
Applicable SCBO Notes: 4 & 5
Bid Security Required: No

Performance Bond Required: No
Payment Bond Required: No

Description of Project: To furnish & install new Quartz Counter Tops, color Genesis BA204 by Hanstone. Work is to include furnishing all tops, aprons & back splashes, all sink penetrations for drop-in sinks, all polished penetrations for trash drops, all holes required for plumbing & the installation of all tops, backsplashes & aprons. Not included is demolition of existing sinks, structural supports for the new tops, plumbing fixtures or their installation. Areas are to be scheduled two floors at a time & completed before moving to the next floors

Architect/Engineer: University of South Carolina

PRINTING

Description: PRINTING OF CONTINUOUS FORMS

Solicitation Number: 5400005969
Submit Offer By: 6/4/13 – 2:30pm
Purchasing Agency: SCDHEC, 2600 Bull St., Columbia, SC 29201

Buyer: Laura Cravens
E-mail: cravenlm@dhec.sc.gov
Phone: (803) 898-3484
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005969>

Description: PRINTING OF 2013-2014 W.M.A. MAPS

Solicitation Number: 5400006111
Submit Offer By: 6/3/13 – 11:00am
Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201

Buyer: Jessica Monts
E-mail: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006111>

Description: AGGRESSIVE FLUID & VAPOR RECOVERY
Solicitation Number: 5400006068
Submit Offer By: 5/28/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
E-mail: Mims.Melissa@doc.sc.gov
Phone: (803) 896-1935
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006068>

Description: INTERIOR PLANT MAINTENANCE
Solicitation Number: 130520-985-00633-06/03/13
Site Visit: Not mandatory – by appointment only
Submit Offer By: 6/3/13 – 2:00pm, ET. Not a public bid opening
Purchasing Agency: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406
Direct Inquiries to Buyer: Wendy Dennis, phone (843) 574-6065, E-mail Wendy.Dennis@tridenttech.edu
Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

Description: PEST CONTROL BIDS
Solicitation Number: IFB-1314.003
Delivery Point: Marion, SC
Submit Offer By: 6/13/13 – 3:00pm
Purchasing Agency: Marion County School District, 719 North Main St., Marion, SC 29571
Buyer: Thomas Nance, phone (843) 423-1811, E-mail tnance@marion.k12.sc.us
Download Solicitation From: www.marion.k12.sc.us

Description: RENTAL OF UNIFORMS & OTHER CUSTODIAL NEEDS FOR FOUNTAIN INN
Specifics: The City of Fountain Inn is accepting sealed bids from qualified vendors to provide rental of uniforms, other clothing items, & rugs, janitorial & cleaning supplies & related equipment
Solicitation Number: IFB #FI 2013-006
Submit Offer By: 6/14/13 – 10:00am
Purchasing Agency: City of Fountain Inn, 200 North Main St., Fountain Inn, SC 29644
Direct Inquiries To: Eddie Case, City Administrator, E-mail eddie.case@fountaininn.org
Download Solicitation From: www.fountaininn.org

Description: CALCIUM CHLORIDE FOR SALUDA COUNTY
Specifics: The Saluda County Transportation Committee is accepting sealed quotes for furnishing approximately five loads at 4,200-gallons per load of calcium chloride (38%) for the County Roads & Bridges Department
Solicitation Number: CACL2-13 – 06/03/13 – Calcium Chloride
Submit Offer By: 6/3/13 – 10:00am. The quotes will be opened at the time specified & their contents made public for the information of bidders & others properly interested. Any quotes received later than the specified time will not be accepted or considered
Purchasing Agency: Saluda County Transportation Committee for Saluda County Roads & Bridges Department, 111 Law Enforcement Dr., Saluda, SC 29138
Specifications May Be Obtained From: The Saluda County Roads & Bridges Department
Buyer: Billie Corley, Roads & Bridges Superintendent, office phone (864) 445-2106, cell phone (864) 992-0088, E-mail b.corley@saludacounty.sc.gov
Quotes Must Be Submitted In a sealed envelope clearly marked on the outside as follows: "Quote #CACL2-13 06/03/13 Calcium Chloride."

If Prices Are Not Quoted for the exact specifications, the quote proposals will not be considered. Performance above stated factors will be considered in awarding the quote. Quotes may be held by the Saluda County Transportation Committee for a period not to exceed 15 days from the date of the opening of quotes for the purpose of reviewing & investigating the qualifications of the bidders – prior to awarding of the quote

The Saluda CTC Reserves the Right to accept or reject any or all bids, to waive technicalities & to accept any offer deemed in its own best interest

POPE FIELD PARK LIGHTING PROJECT FOR CITY OF EASLEY

The City of Easley is accepting proposals for the installation of new lighting at Pope Field Park & the disassembling of current lighting fixtures & poles.

A pre-bid meeting will be held on May 29, 2013. The location & time of the pre-bid meeting will be included in the bid package,

available for pick up at City Hall at noon on Wednesday, May 22, 2013.

Attendance at the pre-bid meeting is mandatory for all vendors interested in submitting a proposal. The custom design of the lighting equipment & electrical requirements of the new system will be discussed at the meeting.

Additional questions which are not answered at the pre-bid meeting must be submitted in writing to Brittney Griffith by 1:00pm, May 31, 2013.

Bids will be due on June 7, 2013, at 1:00pm.

Easley City Hall
 205 North First Streeline
 Easley, South Carolina 29640
 Telephone: 864-855-7900, Ext. 7212
 Fax: 864-855-7905
 Email: bgriffith@cityofeasley.com

MURAL FOR CITY CENTER GARAGE

The City of Columbia is re-requesting RFPs from qualified vendors for "Mural for City Center Garage." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

RFP No: 00011-12-13

RFP Deadline: June 27, 2013 at 3:00PM

Deadline For Questions and/or Additional Information: June 24, 2013 at 2:00pm – must be submitted using Bid Online.

A pre-proposal meeting will be held on June 3, 2013, at 10:00am, at 1136 Washington St., 4th floor Conference Room, Columbia, SC 29201.

INVITATION FOR BIDS

Solicitation Number: IFB 4774-13-R
Description of Work: INSTALLATION OF TWO (2) ROOFTOP UNITS AT THE SHERIFF AL CANNON DETENTION CENTER
Pre-Bid Conf.: Mandatory, 5/24/13 – 10:00am at 3841 Leeds Ave., North Charleston, SC
Deadline for Submission of Questions: 5/29/13 – 5:00pm, Fax (843) 958-4758 or gramage@charlestoncounty.org
Due Date/Time: 6/6/13 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC
Download Solicitation From: [Click Here](#)

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.

WORKER'S COMPENSATION INSURANCE

RFP #2174

York County is soliciting proposals from qualified insurance companies who can provide worker's compensation insurance for York County. For technical questions contact Russell Ashley, Risk Manager, (803) 628-3941 or Russell.Ashley@yorkcountygov.com.

Proposals will be received in the Purchasing Office until 11:00am, on Friday, May 31, 2012.

This proposal is posted at www.yorkcountygov.com/purchasing.

SUPPLIES

Description: BRIDGE – S-380 – LAURENS COUNTY – OVER GINGER CREEK
Solicitation Number: 5400006091
Site Visit: None
Submit Offer By: 6/5/13 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Lane Crooks
E-mail: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006091>

Description: LOCKS & ACCESSORIES
Solicitation Number: 5400006011
Submit Offer By: 5/28/13 – 2:00pm
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
Email: Mims.Melissa@doc.sc.gov
Phone: (803) 896-1935
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006011>

Description: SMALL KITCHEN WARES
Solicitation Number: 5400006089
Submit Offer By: 5/28/13 – 2:00pm
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerdt
E-mail: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006089>

Description: CUSTODIAL & MISCELLANEOUS INSTRUCTIONAL SUPPLIES
Solicitation Number: 001-2013-14
Delivery Point: Abbeville County School District
Submit Offer By: Tuesday, 6/4/13 – 2:00pm. Not a public bid opening
Purchasing Agency: Abbeville County School District, 400 Greenville St., Abbeville, SC 29620
Direct Inquiries To: Sam Jones or Kay Lewis, phone (864) 366-5427, E-mail klewis@acsdsc.org
Buyer: Sam Jones, Facilities Director, phone (864) 366-5427, E-mail sjones@acsdsc.org
Download Solicitation From: www.acsd.k12.sc.us

Description: TERM CONTRACT – INSTITUTIONAL MATTRESSES
Solicitation Number: C13021 – 06/19/13S
Delivery Point: Lexington County
Submit Offer By: 6/18/13 – 3:00pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: [Click here](#)

INVITATION FOR BIDS

Solicitation Number: IFB No. 4758-13V
Description of Work: MACADAM BASE & #57 STONE
Due Date for Written Questions: Tuesday, 5/28/13 – 3:00pm. Fax number is (843) 958-4758, E-mail is gramage@charlestoncounty.org
Due Date/Time: Tuesday, 6/4/13 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: [Click Here](#)

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.

Description: WORK UNIFORMS – TERM CONTRACT
Solicitation Number: C1302406/20/13S
Submit Offer By: 6/20/13 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 29072
Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: [Click here](#)

WATER METERS

The City of Columbia is requesting Bids from qualified vendors for "Annual Bid for Water Meters FY 2013-14." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00027-12-13

Bid Deadline: June 4, 2013 at 3:00pm

WATER DISTRIBUTION REPAIR MATERIAL

The City of Columbia is requesting bids from qualified vendors for "Water Distribution Annual Bid for Repair Material FY 2013-14." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00028-12-13

Bid Deadline: June 4, 2013 at 2:00pm

CORRUGATED METAL PIPES

INVITATION TO BID #20-12/13

Written sealed bids for the purchase & delivery of 15 in., 18 in., 24 in., & 36 in. Corrugated Metal Pipes to the Florence County Public Works Department located at 6746 Friendfield Road, Effingham, SC, will be received by the Florence County Procurement Office until Tuesday, June 4, 2013, at 2:45pm, ET. The sealed bids will then be opened & read aloud in the Florence County Council Chamber located at the City-County Complex, 180 N. Irby Street, Room

803, Florence, SC, at 3:00pm, ET, Tuesday, June 4, 2013.

The bid document may be obtained from the Florence County Procurement Office located at the City-County Complex, 180 N. Irby Street; Room B-5, Florence, SC 29501, by e-mailing pfletcher@florenceco.org or by visiting the Florence County public bids web page at the following link for 20-12/13: <http://www.florenceco.org/offices/procurement/bids/>.

FOR SALE

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,314 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Sale Number: SHSF 3270 ADV PS 13

Site Visit: Anytime

Bid Opening Date/Time: Tuesday, 6/11/13 – 10:00am

Bid Opening Location: Sand Hills State Forest

For Further Information, Contact: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Telephone: (843) 498-6478

Fax: (843) 498-6705

The Housing Authority of the City of Greenville, is offering the following items for sale:

- **DSI Construction Trailer**, manufactured 1/31/00 – located in Greenville, SC – Great space, 4+ offices – \$8000 OBO, Photographs are available – You must move it.
- Storage buildings – \$800ea OBO – Photographs are available – You must move it.
- 2 large Olympic Electric Kiln – Max temp 2500, cone 8 – Photographs are available.

For more information, please contact info@tgha.net

NOTICES

PALMETTO BREEZE OFFERS P.A.S.S. CLASS

A Passenger Service & Safety (PASS) class covering the basic information on various mobility aids, vehicle accessibility equipment including wheelchair lifts & mobility aid securement will be taught by Chris Rogers, Palmetto Breeze Maintenance Supervisor,

over two eight-hour periods of instruction. This class covers many topics involving the transportation of passengers with special needs like communication, Americans with Disabilities Act & disability awareness. The certification is good for three years.

The PASS training will be held July 26th & August 2nd with attendance required both days. The class will begin at 8:30am & end at 4:30pm. The cost to attend is \$45.00 (for materials); a light lunch will be provided both days.

Palmetto Breeze is opening this training up to other regional transportation providers & human services organizations who utilize vehicle operators to transport clients & members of the general public. Space is limited! Reserve your seat today. Call Danielle Casey at (843) 757-7126 or email breezemobility@hargray.com.

Palmetto Breeze
PO Box 2029
Bluffton, SC 29910

www.palmettobreezetransit.com

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

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

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

Anastasia Singh
Office of State Engineer
1201 Main Street, Suite 600
Columbia, SC 29201
asingh@mso.sc.gov

Comments must be received by June 28, 2013.

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?

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

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

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

HELPFUL LINKS

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

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

For links to purchasing websites across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

For vendor information:

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

For vendor registration:

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mso.sc.gov
www.procurement.sc.gov