

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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© 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.

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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

[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:** INDEFINITE DELIVERY  
CONTRACT FOR  
ARCHITECTURAL & RELATED  
SERVICES

**Project Number:** H12-D203-JM

**Location:** Clemson University

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

**Description of Project:** Indefinite delivery  
contract for architectural and re-  
lated service projects on various  
facilities and assets of Clemson  
University. The contract period for  
an IDC is limited to 2 years and  
may not be amended to exceed  
this time limit. Total fees shall not  
exceed \$500,000 excluding reim-  
bursable expenses. The fee for  
any individual project shall not  
exceed \$200,000 excluding reim-  
bursable expenses. Three firms  
will be selected for this commis-  
sion.

The professional may be subject  
to performance appraisal at close  
of project. Any questions con-  
cerning the terms & conditions of  
the proposed contract must be  
addressed to the Agency Coordi-  
nator listed later in this ad.

**Anticipated Construction Cost Range:**  
N/A

**Description of All Professional Services  
Anticipated for Project:** Provide all A/E  
services necessary for a full

scope of potential projects on var-  
ious facilities and assets of Clem-  
son University. Typical work in-  
cludes pre-planning, feasibility  
studies, master planning, site  
planning, land planning, cost es-  
timating, design documentation  
through construction documents  
& specific preparation, bidding,  
construction administration and  
other related work as required.

### Information to Be Submitted In Addition to Standard Federal

**Forms 330:** Provide additional information  
as necessary to fully inform the  
selection committee of the abili-  
ties and characteristics of the  
team including information  
demonstrating a broad array of  
experiences outlined in the  
aforementioned section. Provide  
six submittals in standard printed  
format and one in electronic for-  
mat on a CD. The CD is to con-  
tain only one file that is to be in  
Adobe PDF format. The file is to  
be identical to the printed copies.  
In accordance with the State of  
South Carolina Preferred Pur-  
chasing Policy, submittals cannot  
exceed 20 pages (front and back  
of each page may be used), in-  
cluding covers, which must be  
soft (no hard notebooks, please).  
The Standard Federal Form 330  
is not included in this page count.

See the following website for the  
institution's general requirements  
for solicitation of an IDC and addi-  
tional supplemental information:  
[http://www.clemson.edu/facilities/  
campus-planning/ae-  
selections/H12-D203-JM.html](http://www.clemson.edu/facilities/campus-planning/ae-selections/H12-D203-JM.html).

Any questions regarding the gen-  
eral requirements or terms of the  
proposed contract must be ad-  
dressed with the Agency Coordi-  
nator listed below.

Interested parties should submit  
the name & contact information,  
including email address, of a pri-  
mary contact as part of their

submittal. All written communica-  
tion with a party submitting infor-  
mation will not be via email.

**Resume Deadline:** 6/18/13 – 3:00pm  
**Number of Copies:** See aforementioned  
information

**Agency/Owner:** Clemson University /  
Board of Trustees

**Name & Title of Agency Coordinator:**  
Tanya DeOliveira, Planner

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

**Phone:** (864) 844-7020

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

**E-mail:** [tdeoliv@clemson.edu](mailto:tdeoliv@clemson.edu) – Agency will  
not accept submittals via email.

**Project Name:** INDEFINITE DELIVERY  
CONTRACT – CONSULTANT  
FOR CIVIL DESIGN SERVICES

**Project Number:** H21-D079-PD

**Project Location:** Lander University,  
Greenwood

**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: 204 West  
Henrietta Ave., Greenwood, SC  
29649

**Description of Project:** Provide civil design  
services on an as-needed basis  
for Lander University. The IDC  
contract term is 24 months; max-  
imum contract value is \$500,000.  
Each delivery order is capped at  
\$200,000. Only one firm will be  
selected to provide these services  
for the selected project. The pro-  
vider(s) will be subject to a per-  
formance appraisal as defined in  
the 2011 Manual for Planning  
& Execution of State Permanent  
Improvements, Part II. Any ques-  
tions concerning the terms  
& conditions of the proposed con-  
tract must be addressed to the  
Agency Coordinator listed later in  
this notice.

**Description of Professional Services  
Anticipated for Project:** Provide civil engi-  
neering services for all phases of

new construction, renovations, repairs, maintenance, equipment or upgrades. Provide documents in AutoCAD LT-2012 or later & Microsoft Office compatible formats

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

**Note:** Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

**Resume Deadline:** 6/13/13 – 3:00 pm

**Number of Copies:** Three. Please limit the submittal to less than 50 pages

**Agency/Owner:** Lander University

**Name & Title of Agency Coordinator:** Jeff Beaver, Director of Office of Engineering Services

**Agency Address:** Lander University, Office of Engineering Svcs., 320 Stanley Ave., Greenwood, SC 29649

**Agency Phone:** (864) 388-8208

**Agency Fax:** (864) 388-8799

**Agency Coordinator E-mail:**

[jbeaver@lander.edu](mailto:jbeaver@lander.edu) – Agency will not accept submittals via E-mail.

**CITY OF CHARLESTON SEEKS TO UPDATE LIST OF AREA A/E FIRMS**

**The City of Charleston Is Updating Its List of Greater Charleston area A/E firms interested in consideration for potential design contracts not-to-exceed \$50,000.** Firms that offer professional services in the fields of architecture, landscape architecture, surveying, civil, environmental, mechanical, electrical, structural engineering, archaeology, interior design and historical restoration are invited to submit a resume and current Standard Form 330. If your firm is a certified Minority or Woman-Owned Business Enterprise (MBE/WBE) please indicate its status on the submittal letter.

**Deadline For Submittals Is** July 31, 2013.

**Firms That Have Submitted Within The Past Year** that do not need to update their data, are not required to resubmit.

**Submission Does Not Guarantee A Contract** will be awarded

**Forward Resumes & Standard Form 330 To:**

City of Charleston  
Capital Projects Division  
Attn: Kate Capps  
823 Meeting St., 2nd floor  
Charleston, SC 29403

## 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:** CENTENNIAL BOULEVARD – ASPHALT RESURFACE

**Project Number:** CUP-4070005

**Project Location:** Clemson University Main Campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Resurface a portion of Centennial Boulevard from Route SC 93 to the intersection with Avenue of Champions as shown & specified on the drawings. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** Clemson University

**A/E Contact:** Greg Gibbs

**A/E Address:** 310 Klugh Ave., Clemson, SC 29634

**A/E E-mail:** [ggibbs@clemson.edu](mailto:ggibbs@clemson.edu)

**A/E Telephone:** (864) 643-6163

**A/E Fax:** (864) 656-1542

**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/index.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.:** Not mandatory

**Pre-Bid Date/Time:** 6/6/13 – 10:30 am

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

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Greg Gibbs

**Address:** 310 Klugh Ave., Clemson, SC 29634

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

**Telephone:** (864) 643-6163

**Fax:** (864) 656-1542

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

**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 29634-5952

**Project Name:** CLEMSON

APPAREL RESEARCH

CHILLER REPLACEMENTS

**Project Number:** CUP-4001444

**Project Location:** Clemson University Apparel Research, Pendleton, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Demolish two existing air-cooled chillers & one air-handling unit. Install one new air-cooled chiller with integral pump package & associated piping, & one new packaged air-handling unit & associated ductwork. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$200,000 - \$300,000

**Architect/Engineer:** RMF Engineering

**A/E Contact:** Craig Buck, PE

**A/E Address:** 194 Seven Farms Dr., Ste. G, Charleston, SC 29492

**E-mail:** [craig.buck@rmf.com](mailto:craig.buck@rmf.com)

**A/E Telephone:** (864) 971-9639

**A/E Fax:** (864) 971-9641

**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>

**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.:** Not mandatory

**Pre-Bid Date/Time:** 6/11/13 – 2:00 pm

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

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Tom Minor

**Address:** 310 Klugh Ave., Clemson, SC 29634

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

**Telephone:** (864) 266-4442

**Fax:** (864) 656-0793

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

**Place:** Gentry Hall, 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 29634-5952

**Project Name:** U.S.C.-AIKEN ENTRANCE LANDSCAPE MASTER PLAN / IMPROVEMENTS

**Project Number:** H29-I340

**Project Location:** Aiken, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of entrance towers & masonry signage, fountain with horse statue, brick paver plaza, trees, landscape & irrigation. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$150,000

**Architect/Engineer:** Johnson, Laschober & Associates

**A/E Contact:** Darren Prickett

**A/E Address:** 1296 Broad St., Augusta, Ga. 30901

**A/E E-mail:** [dprickett@theJLAgroup.com](mailto:dprickett@theJLAgroup.com)

**A/E Telephone:** (706) 724-5756

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

**Bidding Documents/Plans May Be Obtained From:**

<http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”

**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 any documents pertaining to this project from the web site

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

**Pre-Bid Date/Time:** 6/6/13 – 11:00 am

**Place:** USC-Aiken, Business & Education Building, Room 224, 471 University Pkwy., Aiken, SC

**Agency/Owner:** University of SC

**Agency Procurement Officer:** Juaquana Brookins

**Address:** 743 Greene St., Columbia, SC 29208

**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)

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

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

**Bid Closing Date/Time:** 6/18/13 – 1:00 pm

**Place:** USC-Aiken, Business & Education Building, Room 224, 471 University Pkwy., Aiken, SC

**Hand Deliver/Mail Bids To:** USC-Aiken, Attn.: Lisa Groft, Supply & Maintenance Building, 471 University Pkwy., Aiken, SC 29801

**Project Name:** S.C.G.S.A.H. DANCE STUDIO

**Project Number:** H63-N013-MJ

**Project Location:** SC Governor's School for the Arts & Humanities, 15 University St., Greenville, SC 29601

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of Activity Spring Flooring, ballet equipment & mirrors & lighting upgrade to convert an existing classroom into a dance studio. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$30,000 - \$60,000

**Architect/Engineer:** McMillan Pazdan Smith

**A/E Contact:** Gable Stubbs

**A/E Address:** 200 East Broad St., Greenville, SC 29601

**A/E E-mail:**

[gstubbs@mcmillanpazdansmith.com](mailto:gstubbs@mcmillanpazdansmith.com)

**A/E Telephone:** (864) 242-2033

**A/E Fax:** (864) 242-2034

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

**Bidding Documents/Plans May Be Obtained From:** McMillan Pazdan Smith

**Plan Deposit:** \$25.00, non-refundable

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

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

**At:** ARC, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 6/6/13 – 10:00 am

**Place:** Governor's School for the Arts & Humanities, Board Room

**Agency/Owner:** SC Governor's School for the Arts & Humanities

**Agency Procurement Officer:** John J. Warner

**Address:** 15 University St., Greenville, SC 29601

**E-mail:** [johnwarner@scgsah.state.sc.us](mailto:johnwarner@scgsah.state.sc.us)

**Telephone:** (864) 282-3738

**Fax:** (864) 241-1235

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

**Place:** Governor's School for the Arts & Humanities, Board Room

**Hand Deliver/Mail Bids To:** SCGSAH, Attn.: John J. Warner, 15 University St., Greenville, SC 29601

**Project Name:** KEYLESS ENTRY FOR ALL SPARTANBURG DISTRICT TWO LOCATIONS

**Project Number:** RFP 1311

**Project Location:** Boiling Springs & Chesnee, SC

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Installation of keyless entry at all Spartanburg District Two schools

**Construction Cost Range:** \$300,000

**Architect/Engineer:** N/A

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 6/3/13 – 1:30 pm

**Place:** Administrative Offices, 3231 Old Furnace Rd., Chesnee, SC 29323

**Agency/Owner:** Spartanburg School District Two

**Agency Coordinator:** Don Icenhower

**Address:** 3231 Old Furnace Rd., Chesnee, SC 29323

**Telephone:** (864) 578-0128

**E-mail:**

[don.icenhower@spartanburg2.k12.sc.us](mailto:don.icenhower@spartanburg2.k12.sc.us)

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

**Place:** District Two Administrative Offices, 3231 Old Furnace Rd., Chesnee, SC 29323

**Hand Deliver Bids To:** Don Icenhower

**Mail Bids To:** Spartanburg School District Two, Attn.: Don Icenhower, 3231 Old Furnace Rd., Chesnee, SC 29323

**Project Name:** CITY OF MARION DRAINAGE PROJECT

**Project Number:** N/A

**Project Location:** Marion, SC 29571

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The City of Marion is accepting sealed bids for a drainage project inside the City limits

**Architect/Engineer:** N/A

**How Plans May Be Obtained:** Please contact Alan Ammons or Elizabeth Ficik, [eficik@marionsc.gov](mailto:eficik@marionsc.gov), at Marion City Hall, 107 South Main St., Marion, SC 29571, (843) 423-5961. Bid package / description of work is available at City Hall

**Site Visit:** Not mandatory. To make an appointment, please contact Alan Ammons, [aammons@marionsc.gov](mailto:aammons@marionsc.gov) or (843) 423-5961

**Agency/Owner:** City of Marion

**Agency Coordinator:** Elizabeth Ficik

**Address:** PO Box 1190, 107 South Main St., Marion, SC 29571

**Telephone:** (843) 423-5961

**Fax:** (843) 423-8620

**E-mail:** [eficik@marionsc.gov](mailto:eficik@marionsc.gov)

**Bid Closing Date/Time:** Friday, 6/7/13 – 12:00 noon. No late, no telephoned, no E-mailed, & no faxed bids will be accepted

**Place:** Marion City Hall, 107 South Main St., Marion, SC 29571

**Hand Deliver Bids To:** Marion City Hall, 107 South Main St., Marion, SC 29571

**Mail Bids To:** City of Marion, PO Box 1190, Marion, SC 29571

**The City of Marion Has the Right** to accept or refuse any & all bids. The invitation to bid does not bind the City of Marion to purchase anything from the bidder.

**Contractor Assumes Responsibility** for Workers' Compensation & General Liability Insurance. All work performed shall meet State & local codes. Equal opportunity employer

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**Project Name:** TOWN OF MCBEE WALKING TRAIL

**Project Number:** 2012010

**Project Location:** 465 South 11th Street, McBee SC 29101

**The Town of McBee, Chesterfield County, Is Soliciting Sealed Bids** from qualified walking trail construction contractors for the construction of the McBee Walking Trail. This is to be a 5,900 LF, 8-foot wide, 3" type 1, smooth finish asphalt on a compacted sub-grade walking trail.

**Project Funding Is Being Obtained** through an awarded grant from the State of South Carolina Department of Parks, Recreation and Tourism Recreational Trails Program.

**Site:** McBee Recreation Complex, 465 South 11th St., McBee, SC

**Site Will Be Available For Viewing** beginning June 3, 2013

**Scope of Work:** The construction of approximately 5,900 LF of eight foot (8') wide asphalt walking trail around and through the perimeter of the existing McBee Recreation Complex adjacent to Eleventh Street in the town of McBee. The trail section shall be placed over a compacted sub-grade matching the existing topography as closely as possible with a final 3" thick hot-mix asphalt type CM wearing surface. Construction will require the removal of vegetation and trees. The work shall include all labor, equipment, materials, appurtenances, and incidentals required to complete the project.

**Bid Documents/Plans May Be Obtained & Examined** at the McBee Town Hall, 38 W. Juniper St., McBee, SC 29101.

**Plan Deposit:** \$40.00, Non-refundable – Only those bidding documents / plans obtained from the Town of McBee are official – All checks are to be made payable to Town of McBee.

**Technical Questions May Be Directed** to the administrator, Terri King, at [mcbeecouncil@shtc.net](mailto:mcbeecouncil@shtc.net).

**Owner:** Town of McBee

**Owner Reserves The Right** to reject any or all bids and to waive formalities as deemed appropriate. No bidder may withdraw their bid within sixty (60) days after the actual date of the opening thereof.

**Owner Reserves the Right** to reject any or all bids, including without limitation, the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional bids and to reject the bid of any bidder if Owner believes that it would not be in the best interest of the Town to make an award to that bidder, whether because the bid is not responsive or the bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner.

**A 5% Bid Bond or Certified Check Must Accompany Bids.** The successful bidder must furnish the Town of McBee with a 100% performance and payment bond, copies of their South Carolina contractor's license & their certificate of liability insurance, and proof of Worker's Compensation coverage.

**A 100% Payment Bond And Performance Bond Will Be Required** on this project.

**Successful Bidder Will Be Required To Obtain** a Town of McBee Business License. Contact the Town of McBee Administrator at (843)335-8474 for business license information.

**Bidders Shall Be Licensed** to perform the work described herein as required by Section 40-11-10 et seq., South Carolina Code of Laws, 1976 (as amended).

**Bid Opening Date/Time:** June 3, 2013 – 9:30am

**Bid Closing Date/Time:** June 14, 2013 – 12:00 Noon

**Place:** Town of McBee Town Hall, 38 W. Juniper Street, McBee, SC 29101

**Hand Deliver / Mail Bids:** Bids must be prepared on the approved proposal forms in conformance with the instructions to Bidders & submitted in a sealed envelope plainly marked on the outside, "Sealed Bids For The Town Of McBee Walking Trail Project, Town Of McBee. Do not open with regular mail." The bid must be accompanied by certified or cashier's check, or bidder's bond, made payable to the "Town of McBee" for an amount no less than five percent (5%) of the amount of bid.

**The Successful Bidder Shall Be Required** to guarantee all workmanship and materials for a period of not less than one (1) year commencing from the date of final acceptance by the Owner.

**The Contractor Shall Be Required** to meet all tasks of this contract within 120 calendar days of the issuance by the Town of a written Notice

to Proceed. This deadline may be extended as needed upon demonstrated necessity by the contractor and written approval of the Town.

**This Solicitation Does Not Commit The Town** to award a contract or to pay for any costs incurred in the preparation of your proposal or to procure or contract for any articles of goods or services.

**The Bid Must Be Signed** by an official authorized to bind the bidder, and it shall contain a statement to the effect that the proposal is firm for a period of at least 90 days from the date of opening.

**The Town Does Not Discriminate** on the basis of race, color, national origin, sex, religion, age or disability in employment or provision of services.

**Agency/Owner:** Town of McBee

**Name & Title of Agency Coordinator:** John Campolong, Mayor or Terri King, Administrator

**Address:** PO Box 248 / 38 W. Juniper St., McBee, SC 29101

**Telephone:** (843) 335-8474

**Fax:** (843) 335-5163

**E-mail:** [mcbeecouncil@shtc.net](mailto:mcbeecouncil@shtc.net)

**Hand Deliver Bids To:** Terri King, Administrator, McBee Town Hall, 38 W. Juniper Street, McBee, SC 29101

**Mail Bids To:** Terri King, Administrator, McBee Town Hall, PO Box 248, McBee, SC 29101

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### WATER LINES FOR EAST DILLON

CDBG PROJECT NO: 4-CI-11-008  
URS CORP. PROJECT NO: 46422568

**Separate Sealed Bids For East Dillon Water Lines** for the City of Dillon will be received at the Dillon Wastewater Treatment Plant, 1700 East Main St. until 2:00pm, June 26, 2013, & then at said place be publicly opened and read aloud.

**The Work To Be Done Consists** of furnishing all materials, equipment and labor necessary to construct East Dillon water lines, consisting of the following approximate quantities: To construct 492 linear feet of 8" PVC, 6,862 linear feet of 6" PVC, and 921 linear feet of 3" PVC water lines 11 fire hydrants, 3 blow offs, and the related appurtenances.

**This Project Is Being Funded** in whole or in part by the Community Development Block Grant (CDBG) Program. All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 and Order No. 11375

which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

**Bidder Must Make** positive efforts to use small and minority owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

**The Information for Bidders.** Bid form, contract, plans, specifications, bid bond, performance bond and payment bond, and other contract documents may be examined at the following locations:

- Owner: City of Dillon
- Engineers: URS Corporation, Florence, SC
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC.

**Drawings, Specifications And Contract Documents** may be obtained from the office of URS Corporation, PO Box 6406, Florence, SC 29502-6406, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address, street (UPS) address, telephone number, Fax number and e-mail address.

**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, and shall be for an amount equal to 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.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40 11 428).

**Contractors Shall** have a classification of WL.

**No Bidder May Withdraw** the bid within 90 days after the actual date of the opening and thereof.

**The Owner Reserves** the right to waive any informality or to reject any or all bids.

**The Owner Requests** that all bidders respond with an actual bid or with a sealed "No Bid." This provision guards against

receiving an insufficient response to the Advertisement for Bids.

**Engineers:** URS Corporation, PO Box 6406, Florence, SC 29502-6406

**Owner:** City of Dillon, PO Box 431, Dillon, SC 29536

**REPAINTING OF STORAGE TANK**

HPG PROJECT NO.13019

**Separate Sealed Bids,** for furnishing all materials, labor, tools, equipment and appurtenances necessary for the Repainting of Existing 875,000 Gallon Ground Storage Tank will be received by the Owner at the Winnsboro Town Hall located at 207 North Congress Street, Winnsboro, South Carolina, until 2:00pm, on June 20, 2013, and then at said place be publicly opened and read aloud.

**The Project Consists Of** the following major elements: Painting the exterior and interior of an existing 875,000 gallon ground storage tank and other miscellaneous and related items.

**The Instructions To Bidders,** Bid form, contract agreement, plans, specifications, and forms of bid bond, performance bond, payment bond and other contract documents may be examined at the following locations:

- Winnsboro Town Hall, Winnsboro, South Carolina
- HPG and Company, Consulting Engineers, Inc.: West Columbia, South Carolina

**Copies Of Contract Documents and Plans** may be obtained from the office of HPG and Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169, upon a non-refundable payment of \$50.00 for each set. Mailing address must be provided to ensure prompt delivery.

**Each Bid Must Be Accompanied By** a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal and having as surety thereon a surety company licensed to do business in the State of South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

**No Bidder May Withdraw** his Bid within 60 days after the date of the bid opening.

**The Owner Reserves** the right to reject any or all Bids and to waive any informality.

Town Of Winnsboro  
Donald L. Wood, Town Manager  
207 N. Congress Street  
PO Box 209  
Winnsboro, SC 29180

**NEW PRODUCTION WELL FOR MAYESVILLE**

City Of Sumter  
PO Box 1449  
Sumter, SC 29151-1449

Project No. 12037

**Separate Sealed Bids For Furnishing** all materials, labor, tools, equipment and appurtenances necessary for the construction of a New Production Well for Mayesville will be received by the Owner in the City Public Services Complex located at 303 East Liberty Street, Sumter, SC, until 2:00pm, on June 6, 2013, and then at said place be publicly opened and read aloud.

**The Project Consists Of The Following Major Elements:** Installation of 6-inch diameter groundwater well, pump, well head piping, water system connection, electrical and other miscellaneous and related items.

**The Instructions To Bidders, Bid Form,** contract agreement, plans, specifications, and forms of bid bond, performance bond, payment bond and other contract documents may be examined at the following locations:

- City of Sumter, Public Services Complex: Sumter, SC
- HPG and Company, Consulting Engineers, Inc.: West Columbia SC

**Copies Of Contract Documents And Plans May Be Obtained** from the office of HPG and Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169 upon a non-refundable payment of \$50.00 for each set. Mailing address must be provided to ensure prompt delivery.

**Each Bid Must Be Accompanied by** a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal and having as surety thereon a surety company licensed to do business in the State of South Carolina. The Bid Bond shall be in the amount of 5 percent of the Bid.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

**The Successful Bidder For This Contract** will be required to furnish a satisfactory performance bond and payment bond each in the amount of 100 percent of the Bid. No Bidder may withdraw his Bid within 60 days after the date of the Bid opening. The Owner reserves the right to reject any or all Bids and to waive any informalities.

**EQUIPMENT**

**Description:** PANOREX MACHINE  
**Solicitation Number:** 5400006127  
**Submit Offer By:** 6/3/13 – 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=5400006127>

**Description:** COMMERCIAL KITCHEN EQUIPMENT  
**Solicitation Number:** 130527-165-00634-06/04/13  
**Delivery Point:** Trident Technical College, North Charleston  
**Submit Offer By:** 6/4/13 – 2:00 pm, 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](mailto:Wendy.Dennis@tridenttech.edu)  
**Download Solicitation From:** <http://www.tridenttech.edu/procurement.htm>

**Description:** FURNISH, DELIVER & INSTALL NEW EVENTIDE NEXLOG VR740 RECORDING SYSTEM  
**Specifics:** The above for the USC-Upstate campus  
**Solicitation No.:** USCU-RFQ-052713-JD  
**Delivery Point:** Spartanburg  
**Site Visit:** Not mandatory. To make an appointment, contact Janice Dellinger at (864) 503-5353  
**Submit Offer By:** 6/5/13 – 10:00 am. Not a public bid opening  
**Purchasing Entity:** USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303  
**Direct Inquiries to Buyer:** Janice Dellinger, (864) 503-5353, [Jdellinger@uscupstate.edu](mailto:Jdellinger@uscupstate.edu)  
**Download Solicitation From:** [www.uscupstate.edu/rfq](http://www.uscupstate.edu/rfq)

**HEAVY EQUIPMENT RENTAL TO ANDERSON COUNTY**

Anderson County is accepting sealed bids for Provide Heavy Equipment Rental To Anderson County, SC., reference Bid# 13-059. Bids must be received no later than 10:30am, on Thursday, June 13, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, 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 the form that appears.

**INFORMATION TECHNOLOGY**

**Description:** A.P.C. SMART U.P.S. RACK / TOWER L.C.D.  
**Solicitation Number:** 5400006109  
**Submit Offer By:** 6/19/13 –10:00am  
**Purchasing Agency:** SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201  
**Buyer:** Kathi Krissinger  
**Email:** [krissinger@dew.sc.gov](mailto:krissinger@dew.sc.gov)  
**Phone:** (803) 737-2402  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006109>

**FIXED PRICE BID**

**Description:** POLYCOM VIDEO CONFERENCING EQUIPMENT & SERVICE  
**Solicitation Number:** 5400005857  
**Submit Offer By:** 6/11/13 –2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Sam Hanvey  
**Email:** [shanvey@itmo.sc.gov](mailto:shanvey@itmo.sc.gov)  
**Phone:** (803) 896-5235  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005857>

**Description:** BUDGETING SOLUTION  
**Solicitation Number:** 38884579  
**Delivery Point:** Clemson, SC  
**Deadline for Questions:** 6/4/13 – 12:00 noon, ET. All questions must be E-mailed directly to Tammy Crooks at [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Submit Offer By:** 6/14/13 – 2:30 pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FURNISH & DELIVER ON-LINE SURVEY FOR 700-800 ATLANTA RESPONDENTS  
**Solicitation No.:** USC-RFQ-2418-Re-bid  
**Submit Offer By:** 6/4/13 – 9:00 am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** PROVIDE & DELIVER SST1200 ED 3D PRINTER  
**Solicitation Number:** USC-RFQ-2454-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 6/3/13 – 9:00 am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** PROVIDE & DELIVER Z450 PRINTER SYSTEM  
**Solicitation Number:** USC-RFQ-2455-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 6/3/13 – 9:00 am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**Description:** SUPPLY 100 CLASSROOM LASER POINTER REMOTES  
**Solicitation Number:** 13.43.EC.Q  
**Delivery Point:** Charleston  
**Submit Offer By:** 6/3/13 – 12:00 pm, ET.  
 Not a public bid opening  
**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC  
**Obtain Bid Package From:**  
 Joan Miller Calvary,  
 E-mail [millercalvaryj@cofc.edu](mailto:millercalvaryj@cofc.edu)  
**Buyer:** Eric Clark, phone (843) 953-5940,  
 E-mail [clarker@cofc.edu](mailto:clarker@cofc.edu)  
**Download Solicitation From:**  
<http://eprocare.cofc.edu>

**Description:** PATIENT HEALTH MANAGEMENT SYSTEM  
**Specifics:** The above for Brooks Health Center at SC State University  
**Solicitation No.:** 9610-70204-06/11/13  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 6/11/13 – 2:00 pm  
**Purchasing Entity:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:**  
 Valoria Buskey White  
**Telephone:** (803) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

**PHONES & PHONE HARDWARE FOR CITY OF GREENVILLE**

IFB NO. 13-3407

The City of Greenville is requesting sealed bids for Phones and Phone Hardware. The City of Greenville recently completed an upgrade to its entire network to include core and peripheral sites. The upgrade was completed based on standardization with Cisco products. The City now desires to install a Cisco, premise-based phone system for most city locations located on its network. This bid will represent only the phones and phone hardware associated with the phone system. All equipment must be new and unused and meet current industry standards.

**Bid Packet May Be Obtained Online** at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> or from the City of Greenville Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Maribel Diaz, (864) 467-4547
- [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov)

Sealed bids will be received in the City of Greenville's Purchasing Division until 2:00pm, ET, June 11, 2013. At said place

and time, and promptly thereafter, all sealed bids that have been duly received will be publicly opened and read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The deadline for questions is 2:00pm, June 6, 2013.

The City of Greenville  
 Is an Equal Opportunity Employer

**MAINTENANCE / REPAIR**

**Description:** ROOF REPAIR AT FAIRFIELD COUNTY ADMINISTRATION BUILDING  
**Solicitation Number:** RFB 0513  
**Delivery Point:** Winnsboro, SC  
**Site Visit:** Mandatory. 6/4/13 – 10:00 am  
**Site Visit Location:** Fairfield County Governmental Complex, 350 Columbia Rd., Winnsboro, SC 29180  
**Submit Offer By:** 6/18/13 – 2:00 pm  
**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180  
**Direct Inquiries To:** Brian Boulware, phone (803) 712-6504, E-mail [bboulware@fairfieldsc.com](mailto:bboulware@fairfieldsc.com)  
**Buyer:** Sheila Pickett, phone (803) 635-1415, Ext. 1046, E-mail [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)  
**Download Solicitation From:**  
[www.fairfieldsc.com](http://www.fairfieldsc.com)

**RESURFACING OF MURRAY HILL ROAD FOR FLORENCE COUNTY**

REQUEST FOR QUOTES #21-12/13

Written quotes for Resurfacing – Hot Laid Asphalt Concrete Surface Course Road on Murray Hill Road in Florence County will be received by the Florence County Procurement Office until Friday, June 7, 2013, at 5:00pm, ET. This project will be funded by the South Carolina Department of Transportation (SCDOT) C Program.

The request for quote 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 calling telephone number (843) 665-3018 or by visiting the Florence County public bids web page at <http://www.florenceco.org/offices/procurement/bids/>.

Bid Security Bond Required: No  
 Performance Bond Required: Yes  
 Payment Bond Required: Yes

All quotes will be retained by Florence County for a period of one sixty (60) calendar days from the date the submission deadline.

Florence County reserves the right to accept or reject, in whole or in part, any and all responses as appears in its judgment to be in the best interests of the County, or to waive any and all technicalities and informalities in determining the action of each solicitation.

**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:** WILDCAT WAYSIDE TRAIL IMPROVEMENTS

**Project Number:** P28-9718-MJ-B

**Project Location:** Greenville County

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Install approximately 25 stone steps, 40 LF of stone crib wall, & place stone boulders along trail landing area at three sites along the existing trail

**Construction Cost Range:** <\$50,000

**Architect/Engineer:** SCPRT

**A/E Contact:** Scott Langford, PE, Engineering Manager

**A/E Address:** 1205 Pendleton St., Columbia, SC 29201

**A/E Telephone:** (803) 734-0188

**A/E Fax:** (803) 734-1017

**A/E E-mail:** [slangford@scprt.com](mailto:slangford@scprt.com)

**Plans on File At:**

**AGC:** Columbia

**How Plans May Be Obtained:** Free on-line at

[www.scprtconstructionbids.com](http://www.scprtconstructionbids.com)

**Pre-Quote Conf.:** None

**Agency/Owner:** SC Department of Parks, Recreation & Tourism

**Name & Title of Agency Coordinator:**

Scott Langford, PE, Engineering Manager

**Address:** 1205 Pendleton St., Columbia, SC 29201

**Telephone:** (803) 734-0188

**Fax:** (803) 734-1017

**E-mail:** [slangford@scprt.com](mailto:slangford@scprt.com)

**IFQ Due Date/Time:** 6/18/13 – 2:00 pm

**Place:** Room 251, Brown Building, 1205 Pendleton St., Columbia  
**Hand Deliver/Mail IFQ To:** SCPRT, Attn.: Scott Langford, Room 251, 1205 Pendleton St., Columbia, SC 29201

**Project Name:** REPAIR WORK FOR HEYWARD STREET MANHOLE  
**Project Number:** CP00377853  
**Project Location:** USC Campus, Columbia  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Excavation around Heyward Street manhole & vault & installation of stormwater drainage system. Small & minority business participation is encouraged. Contractors are responsible for obtaining bid documents & all updates from the USC Purchasing web site, <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”

**Construction Cost Range:** <\$50,000  
**Architect/Engineer:** URS Corp.  
**A/E Contact:** Chris Smith  
**A/E Address:** 101 Research Dr., Columbia, SC 29203  
**A/E Telephone:** (803) 254-4400  
**A/E Fax:** (803) 771-6676  
**A/E E-mail:** [chris.c.smith@urs.com](mailto:chris.c.smith@urs.com)  
**Plans May Be Obtained From:** <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”

**Plan Deposit:** None  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 6/3/13 – 2:00 pm  
**Place:** USC Facilities Management Center, Conference Room 53, 743 Greene St., Columbia  
**Agency/Owner:** University of South Carolina  
**Agency Coordinator:** Michelle Adams  
**Address:** 743 Greene St., Columbia, SC 29208  
**Telephone:** (803) 777-0981  
**Fax:** (803) 777-0160  
**E-mail:** [mdadams@fmc.sc.edu](mailto:mdadams@fmc.sc.edu)  
**IFQ Due Date/Time:** 6/10/13 – 2:00 pm

**Place:** USC, Facilities Management Center, Conference Room 53, 743 Greene St., Columbia  
**Hand Deliver/Mail IFQ To:** USC, Attn.: Michelle Adams, 743 Greene St., Columbia, SC 29208

**Project Name:** U.S.C.-AIKEN ELEVATOR FINISHES UPGRADE  
**Project Number:** H29-9542  
**Project Location:** Aiken, SC  
**Applicable SCBO Notes:** 4 & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Remove existing finishes & replace existing handrails, ceiling panels & wall finishes in two elevators, one in the Penland Building & the second in the Main Library Building. Minority & small business participation is encouraged  
**Construction Cost Range:** <\$30,000  
**Architect/Engineer:** McMillan Pazdan Smith Architecture, LLC  
**A/E Contact:** Sal Napolitano  
**A/E Address:** 127 Dunbar St., Spartanburg, SC 29306  
**A/E Telephone:** (864) 585-5678  
**A/E Fax:** (864) 542-9451  
**A/E E-mail:** [snapolitano@mcmillanpazdansmith.com](mailto:snapolitano@mcmillanpazdansmith.com)

**Plans May Be Obtained From:** <http://purchasing.sc.edu> – see “Facilities / Construction Solicitations & Awards”

**Plan Deposit:** None  
**Pre-Quote Conf.:** Not mandatory  
**Pre-Quote Conf. Date/Time:** 6/6/13 – 10:30 am  
**Place:** USC-Aiken, Business & Education Building, Room 224, 471 University Pkwy., Aiken, SC  
**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:** Juaquana Brookins, Procurement Specialist II  
**Address:** 743 Greene St., Columbia, SC 29208  
**Telephone:** (803) 777-3596  
**Fax:** (803) 777-7334  
**E-mail:** [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)  
**IFQ Due Date/Time:** 6/18/13 – 1:30 pm

**Place:** USC-Aiken, Business & Education Building, Room 224, 471 University Pkwy., Aiken, SC  
**Hand Deliver/Mail IFQ To:** USC-Aiken, Attn.: Lisa Groft, 471 University Pkwy., Aiken, SC 29801

**Project Name:** CITY OF MARION – FIRE DEPARTMENT TRAINING CLASSROOM  
**Project Number:** N/A  
**Project Location:** Marion, SC 29571  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The City of Marion is accepting sealed bids for construction of a 26' x 30' Fire Department classroom utilizing the existing foundation wall & steps  
**Architect/Engineer:** N/A

**How Plans May Be Obtained:** Please contact Alan Ammons or Elizabeth Fick, [efick@marionsc.gov](mailto:efick@marionsc.gov) at Marion City Hall, 107 South Main St., Marion, SC 29571, phone (843) 423-5961. Bid package / description of work is available at City Hall

**Site Visit:** Not mandatory. To make an appointment, contact Alan Ammons, [aammons@marionsc.gov](mailto:aammons@marionsc.gov) or (843) 423-5961

**Agency/Owner:** City of Marion  
**Agency Coordinator:** Elizabeth Fick  
**Address:** PO Box 1190, 107 South Main St., Marion, SC 29571  
**Telephone:** (843) 423-5961  
**Fax:** (843) 423-8620  
**E-mail:** [efick@marionsc.gov](mailto:efick@marionsc.gov)

**IFQ Due Date/Time:** Friday, 6/7/13 – 12:00 noon. No late, no telephoned, no E-mailed & no faxed bids will be accepted

**Place:** Marion City Hall, 107 South Main St., Marion, SC 29571  
**Hand Deliver IFQ To:** Marion City Hall, 107 South Main St., Marion, SC 29571

**Mail IFQ To:** City of Marion, PO Box 1190, Marion, SC 29571

**The City of Marion Has the Right** to accept or refuse any & all bids. The invitation to bid does not bind the City of Marion to purchase anything from the bidder.

**Contractor Assumes Responsibility** for Workers' Compensation & General Liability Insurance. All work performed shall meet State & local codes. Equal opportunity employer

**READVERTISEMENT TO AMEND PRE-BID MEETING DATE**

**Description:** ATHLETIC FIELD RENOVATION AT HANAHAN HIGH SCHOOL  
**Solicitation Number:** RFP 391-(12-13)  
**Delivery Point:** Hanahan, SC 29410  
**Pre-Bid Conf.:** Not mandatory. 5/30/13 - 10:00am  
**Pre-Bid Location:** Hanahan High School, 6015 Murray Dr., Hanahan, SC 29410  
**Submit Offer By:** 6/10/13 – 11:00am, local time. Not a public bid opening  
**Purchasing Agency:** Berkeley County School District, 229 East Main St., Moncks Corner, SC 29461  
**Direct Inquiries To:** Jacque' Carlen, phone (843) 899-8521, E-mail [carleni@bcscschools.net](mailto:carleni@bcscschools.net)  
**Download Solicitation From:** <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

**PRINTING**

**Description:** PRINTING & DELIVERY OF PARENT / STUDENT GUIDES

**Solicitation Number:** 1213-55

**Delivery Point:** Conway, SC

**Submit Offer By:** 6/11/13 – 3:30 pm. Not a public bid opening

**Purchasing Agency:** Horry County Schools, PO Box 260005, 355 Four Mile Rd., Conway, SC 29528

**Buyer:** Ara Heinz, phone (843) 488-6930, E-mail [AHeinz@horrycountyschools.net](mailto:AHeinz@horrycountyschools.net)

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

**REBID**

**CODE OF CONDUCT BOOKS**

The Beaufort County School District is requesting quotes for 2013-2014 Code of Conduct Books.

Quotes should be submitted to Beaufort County School District, Julie Gadley, Procurement Specialist, by 2:00pm, on Wednesday, June 5, 2013, via email to [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us) or faxed to (843) 322-0793 or (843) 322-2424.

Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids and Awards") or by contacting Julie Gadley, Procurement Specialist, at (84) -322-2417, or via e-mail at [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Inquiries can be made to Julie Gadley, Procurement Specialist, at [julie.gadley@beaufort.k12.sc.us](mailto:julie.gadley@beaufort.k12.sc.us).

Bids from Minority and Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

**SERVICES**

**Description:** WATER TREATMENT PROGRAM – GENERAL SERVICES

**Solicitation Number:** 5400006057

**Pre-Bid Conf./Site Visit:** 6/4/13 – 9:00am

**Place:** SC Budget & Control Board, 921 Main St., Columbia, SC 29201

**Submit Offer By:** 6/11/13 – 11:00am

**Purchasing Agency:** SC Budget & Control Board, Internal Operations,

1201 Main St., Ste. 400, Columbia, SC 29201

**Buyer:** Kimber Craig

**Email:** [kcraig@io.sc.gov](mailto:kcraig@io.sc.gov)

**Phone:** (803) 737-2805

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006057>

**Description:** PROVIDE ANNUAL PREVENTIVE MAINTENANCE / REPAIR AS NEEDED ON EQUIPMENT AT ANIMAL RESOURCES FACILITY, COLUMBIA & V.A. CAMPUS

**Solicitation Number:** USC-RFQ-2453-RB

**Delivery Point:** USC, Columbia

**Submit Offer By:** 6/6/13 – 11:00 am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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

**Buyer:** Reed Bickers

**Description:** GROUNDS MAINTENANCE FOR S.C.C.'S CHEROKEE COUNTY, DOWNTOWN CAMPUSES & B.M.W. CENTER

**Solicitation Number:** SCC-290

**Delivery Points:** Spartanburg & Cherokee counties

**Pre-Bid Conf.:** Not mandatory. 6/4/13 – 10:00 am

**Pre-Bid Location:** L. Hoke Parris Building, Room 209, 101 Campus Dr., Gaffney, SC

**Submit Offer By:** 6/11/13 – 2:00 pm

**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

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

**Download Solicitation From:** [www.scsc.edu/vendors/solicitations.aspx](http://www.scsc.edu/vendors/solicitations.aspx)

**RENTAL OF UNIFORMS FOR CITY OF CHARLESTON**

**REQUEST FOR PROPOSALS**

**Solicitation Number:** 13-B014R.

The City of Charleston is accepting proposals for Uniform Rental Services.

The City will receive proposals until June 13, 2013, at 12:00 pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin Barrett-Robinson, CPPB, by fax (843) 720-3872, or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov) & then enter the Bidline page.

**Telephone:** (843) 724-7312.

**COLLECTION & DISPOSAL OF RECYCLABLE COOKING OIL**

FY13-0612

Orangeburg County is requesting proposals from qualified vendors for the Collecting and Disposing of Recyclable Cooking Oil from the Orangeburg County Convenient Sites.

A mandatory (attendance is required) pre-bid is scheduled for Wednesday, May 29, 2013, at 11:00am, in the Procurement Office, Basement Floor, 1437 Amelia St., Orangeburg, SC.29115.

Proposal information can be found at <http://www.orangeburgcounty.org/Purchasing/solicitations.html>.

You may contact J. Shuler at (803) 533-6121 or [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org) if necessary.

**SUPPLIES**

**Description:** FABRIC ROLL UP SIGNS & STANDS

**Solicitation Number:** 5400006052

**Pre-Bid Conf.:** 6/4/13 – 2:00pm

**Place:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Submit Offer By:** 6/17/13 – 11:00am

**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Carol Norfleet

**E-mail:** [cnorfleet@mno.sc.gov](mailto:cnorfleet@mno.sc.gov)

**Telephone:** (803) 737-0474

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006052>

**Description:** STEEL BRIDGE CAP FORMS  
**Solicitation Number:** 5400006123  
**Submit Offer By:** 6/12/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Lane Crooks  
**Email:** [crookshl@scdot.org](mailto:crookshl@scdot.org)  
**Phone:** (803) 737-1485  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006123>

**Description:** SINGLE PHASE TRANSFORMERS  
**Solicitation Number:** 5400006142  
**Submit Offer By:** 6/7/13 – 9:00am  
**Purchasing Agency:** SC Educational Television, 1101 George Rogers Blvd., Columbia, SC  
**Buyer:** Brad Livingston  
**Email:** [bliving@sctev.org](mailto:bliving@sctev.org)  
**Phone:** (803) 737-3223  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006142>

**Description:** PRIVACY SCREENS  
**Solicitation Number:** 5400006135  
**Submit Offer By:** 6/7/13 – 10:00 am  
**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](mailto:eckstrom.jonathan@doc.sc.gov)  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006135>

**Description:** FURNISH & DELIVER NEW YAMAHA SOUNDBARS  
**Solicitation Number:** Q2013.19  
**Delivery Point:** Lexington, SC  
**Bid Opening Date/Time:** 6/5/13 – 3:00 pm. Not a public bid opening  
**Bid Opening Location:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [inichols@lexington1.net](mailto:inichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.  
**Buyer:** Jack Nichols  
**Download Solicitation From:** [Click here](#)

**Description:** FURNISH & DELIVER NEW DIGITAL KEYBOARD LAB COMPONENTS  
**Solicitation Number:** Q2013.20  
**Delivery Point:** Lexington, SC  
**Bid Opening Date/Time:** 6/12/13 – 3:00 pm. Not a public bid opening  
**Bid Opening Location:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [inichols@lexington1.net](mailto:inichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.  
**Buyer:** Jack Nichols  
**Download Solicitation From:** [Click here](#)

**Description:** BREAD PRODUCTS FOR MARION SCHOOLS  
**Solicitation Number:** OFB-1314.007  
**Delivery Point:** Marion County  
**Submit Offer By:** 6/17/13 – 11:00 am  
**Purchasing Agency:** Marion County School District, 719 North Main St., Marion, SC 29571  
**Direct Inquiries To:** Brenda Cross, E-mail [bcross@marion.k12.sc.us](mailto:bcross@marion.k12.sc.us)  
**Buyer:** Thomas A. Nance, phone (843) 423-1811, E-mail [tnance@marion.k12.sc.us](mailto:tnance@marion.k12.sc.us)  
**Download Solicitation From:** [www.marion.k12.sc.us](http://www.marion.k12.sc.us) – see “Administrative Departments / Operations/ Procurement Services / 2013-14 Solicitations”

**Description:** PAPER PRODUCTS  
**Solicitation Number:** 1007  
**Delivery Point:** Spartanburg  
**Bid Opening Date/Time:** Thursday, 6/27/13 – 10:00 am  
**Bid Opening Location:** Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307  
**Bid Request to Buyer:** Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org)

**Description:** MISCELLANEOUS HYGIENE PRODUCTS  
**Solicitation Number:** 1008  
**Delivery Point:** Spartanburg  
**Bid Opening Date/Time:** Thursday, 6/27/13 – 11:00 am  
**Bid Opening Location:** Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307  
**Bid Request to Buyer:** Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org)

**Description:** JANITORIAL SUPPLIES  
**Solicitation Number:** 1009  
**Delivery Point:** Spartanburg  
**Bid Opening Date/Time:** Thursday, 6/27/13 – 2:00 pm  
**Bid Opening Location:** Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307  
**Bid Request to Buyer:** Denise Cawrse, phone (864) 562-2266, fax (864) 562-2116, E-mail [dcawrse@charleslea.org](mailto:dcawrse@charleslea.org)

**FOR SALE**

**Description:** HOUSE FOR SALE – BUILT BY STUDENTS OF GILBERT HIGH SCHOOL  
**Solicitation Number:** B2013.16  
**Bid Opening Date/Time:** 6/11/13 – 3:00 pm  
**Bid Opening Location:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [inichols@lexington1.net](mailto:inichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.  
**Buyer:** Jack Nichols  
**Download Solicitation From:** [Click here](#)

**Description:** SURPLUS COMPUTER EQUIPMENT – SIX LOTS  
**Specifics:** Fort Mill School District is accepting competitive sealed bids for six lots of computer equipment, sold “as is.” Computer lots must be picked up by winning bidder at time of payment. Payment must be made via certified check or money order made payable to the Fort Mill School District  
**Inspection Date/Time:** 5/30/13 – 10:00am at Fort Mill School District Operations Center  
**Submit Offer By:** 6/6/13 – 10:00am  
**Bid Opening Location:** Fort Mill School District, 2233 Deerfield Dr., Fort Mill, SC 29715  
**Sign Up for the Inspection & Direct All Inquiries To:** Brian Spittle, phone (803) 548-2527

**S.C. SURPLUS PROPERTY**

Public Auction Number 130612

A public auction will be held at 9:00am, Wednesday, June 12, 2013.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, June 11, 2013, from 9:00am to 3:30pm & Wednesday, June 12, 2013, from 8:00am to 8:45am

**OLD CHESTERFIELD SCHOOL PROPERTY**

Lancaster County School District is accepting competitive sealed bids for the Old Chesterfield School Property (2.68 acres) on 305-307 Chesterfield Avenue, Lancaster, SC 29720.

Sealed bids will be received no later than 10:00am. June 25, 2013. Interested bidders should contact Mary Sherman, (803) 246-4043, for more information.

**OLD DOBSON SCHOOL PROPERTY**

Lancaster County School District is accepting competitive sealed bids for the Old Dobson School Property (10.2 acres) on 1636 Alpha Road, Lancaster, SC 29720.

Sealed bids will be received no later than 11:00am. June 25, 2013. Interested bidders should contact Mary Sherman, (803) 246-4043, for more information.

**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

**A.T.V. & TRAILER AT EDISTO BEACH**

The Town of Edisto Beach desires to sell the following vehicle & trailer by sealed bid to the highest bidder:

(1) 2008 Kawasaki ATV, KVF 650 H-8F Brute Force 4WD select shift, automatic transmission; color – Thunder Blue, VIN #JKAVAVFEH118503027; approximate hours 1,832.

(2) Aluminum ATV Trailer, 4x8 Fold Down Ramp, Tires 4.80 x 12.

Both items to be sold as is. The Town of Edisto Beach reserves the right to accept or reject any or all bids.

Sealed bids will be accepted until 2:00pm, May 31, 2013. Bids may be hand-delivered to Town Hall, or mailed to the Town of Edisto Beach, 2414 Murray St., Edisto Beach, SC 29438, Attn.: Bill Coffey.

**Description:** SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR SALE OF 334 ACRES OF APPROXIMATELY 2,941 TONS OF PINE SAWTIMBER, 1,263 TONS OF PINE CHIP-N-SAW, 509 TONS OF PINE PULPWOOD, 707 TONS OF HARDWOOD PULPWOOD & 2,302 TONS OF HARDWOOD SAWTIMBER

**Site Visit:** Any time

**Bid Opening Date/Time:** 5/30/13 – 10:00am

**Location:** Sand Hills State Forest, PO Box 128, Patrick, SC 29584

**For Further Information, Contact:** Brian Davis, Director

**Telephone:** (843) 498-6478

**Fax:** (843) 498-6705

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

**Solicitation Number:** 13100011000628

**Location:** Beaufort County

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

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

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

**Fax Request for Bids/Questions to Purchasing Department:** David L. Thomas, (843) 255-9437

**Download Solicitation From:** [Click Here](#)

**2003 CROWN VICTORIA AT GREELEYVILLE**

The Town of Greeleyville is accepting sealed bids for the following items: (1) The sale of a 2003 Ford Crown Victoria sedan, (2) The purchase of a replacement vehicle – a 2013 or 2014 Police Dodge Charger for the Greeleyville Police Department.

Item #1 can be seen & inspected at 3 Toby Place, Greeleyville, SC.

The Town has the right to accept or refuse any & all bids.

Bids must be in writing & can be submitted in person or by mail to Town of Greeleyville, "Sealed Bids," PO Box 212, Greeleyville, SC 29056. Please indicate on the envelope if your bid is for item #1 or 2. The deadline for all bids is May 30, 2013.

**NOTICES**

**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](mailto: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 [rmiller@admin.nv.gov](mailto:rmiller@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.

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

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

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

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

Comments must be received by June 28, 2013.

**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](mailto:breezemobility@hargray.com).

Palmetto Breeze  
PO Box 2029  
Bluffton, SC 29910  
[www.palmettobrezeetransit.com](http://www.palmettobrezeetransit.com)

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

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

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

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

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

**GOT COMMENTS?**

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

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

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

**HELPFUL LINKS**

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

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

For links to purchasing websites across South Carolina: <http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

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

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

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

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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[www.procurement.sc.gov](http://www.procurement.sc.gov)