

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

June 27, 2013

Volume 33, Issue 51

© 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.

4th of July Holiday Information

Like most State agencies, the office of
South Carolina Business Opportunities will
be closed on Thursday, July 4, 2013, in
observance of Independence Day.

Although the office will be closed, a SCBO
will be published on July 4th. The deadline
for submitting advertisements for this issue
is noon, July 3rd.

ARCHITECT / ENGINEERING SERVICES

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

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

Project Name: GREENVILLE –
BUILDING 602
ROOF REPLACEMENT

Project Number: H59-N792-CA

Project Location: Greenville Technical
College, 525 South Pleasantburg
Dr., Greenville, SC 29607

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: Building
107, Room 101, 23 Winterberry
Ct., Greenville, SC 29607

Description of Project: Total removal
& replacement of existing roof

system. The professional may be
subject to a performance ap-
praisal at the close of the project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this notice.

Anticipated Construction Cost Range:
<\$800,000

Description of Professional Services

Anticipated for Project: Provide all phases
of professional design services
for removal of existing roof & re-
placement with new roof system,
roof & envelope testing, prepara-
tion of construction & other bid
documents, pre-bid & bid opening
phase assistance, cost estimat-
ing, construction administration,
project close-out assistance.

Information to Be Submitted In

**Addition to the Current Standard Federal
Form 330:** Resumes cannot exceed 20
pages total, front & back, includ-
ing covers. The current Federal
Form 330 is not included in this
page count. Resumes shall be
submitted in bound format.

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: 7/11/13 – 4:00pm

Number of Copies: 5 (see above)

Agency/Owner: Greenville Technical Col-
lege

Name & Title of Agency Coordinator: Bill
Tripp, Facilities Manager

Agency USPS Address: PO Box 5616,
Greenville, SC 29606

Agency UPS/FedEx Address: 738 South
Pleasantburg Dr., Greenville, SC
29607

Agency Phone: (864) 250-8112

Agency Fax: (864) 250-8815

Agency Coordinator E-mail:

bill.tripp@gvltec.edu – Agency
will not accept submittals via
E-mail.

ELECTRICAL ENGINEERING FOR LANCASTER COUNTY

Lancaster County Government Requests
qualified individuals & firms with experience
in electrical engineering to submit a pro-
posal to Lancaster County Procurement
Department by July 17, 2013, at 2:00pm.

All Info Available At: [Click Here](#)

Pre-Bid Conference: 2:00pm, July 8, 2013,
at Public Safety Communications,
1941 Pageland Hwy, Lancaster
SC, 29720

Submission Deadline: 2:00pm, July 17,
2013

Submit To: Lancaster County Procure-
ment, PO Box 1809, Lancaster
SC, 29721

Award will be based on factors which in-
clude, but are not limited to, experience,
reputation in the field, knowledge of electri-
cal systems, etc. Lancaster County re-
serves the right to waive any & all formal-
ities or altogether reject any proposal as in
the best interest of the county.

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: CALHOUN BUILDING –
SITE SAFETY IMPROVEMENTS

Project Numbers: F03-9917-SG /
CP3731-JS

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work will include
landscape & hardscape, railings,
sidewalk pavement, parking / traf-
fic markers, power & lighting.
Contractor may be subject to per-

formance appraisal at close of project.

Construction Cost Range: \$100,000 - \$200,000

Architect/Engineer: Craig, Gaulden & Davis, Inc.

A/E Contact: John D. Hansen, AIA, LEED AP BD+C

A/E Address: 19 Washington Park, Greenville, SC 29601

A/E E-mail: jhansen@cgdarch.com

A/E Telephone: (864) 242-0761

A/E Fax: (864) 233-2319

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

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

Plan Deposit: \$40.00, 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: Charlotte

Other: Reed Construction Data

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/8/13 – 2:00pm

Place: Ground Floor of Calhoun Building, 1015 Sumter St., Columbia, SC 29201

Agency/Owner: SC Budget & Control Board / Division of General Services

Agency Procurement Officer: William B. McCallum – contact is Jose Suarez

Address: 921 Main St., Columbia, SC 29201

E-mail: jsuarez@gs.sc.gov

Telephone: (803) 734-6751

Fax: (803) 734-6815

Bid Closing Date/Time: 7/18/13 – 2:00pm

Place: Division of General Services, 921 Main St., Room 103, Columbia, SC 29201

Hand Deliver/Mail Bids To: SC Budget & Control Board, Division of General Services, Attn.: Jose Suarez, 921 Main St., Columbia, SC 29201

Project Name: FARMER'S MARKET DEVELOPMENT – CONCRETE PAD DEMOLITION

Project Number: H27-6068-MJ-C

Project Location: University of South Carolina – Columbia campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work to be performed at the old Farmer's Market site at 1001 Bluff Rd. Concrete pad at northwest corner of site to be removed. Bidders are responsible for obtaining all information from the USC web site, <http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards." Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$100,000

Architect/Engineer: Cox & Dinkins, Inc.

A/E Contact: Darren Holcombe

A/E Address: 724 Beltline Blvd., Columbia, SC 29205

E-mail: dholcombe@coxanddinkins.com

Telephone: (803) 254-0518

A/E Fax: (803) 765-0993

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.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/9/13 – 2:00pm

Place: Facilities Management Center, 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Agency Procurement Officer: Michelle Adams

Address: 743 Greene St., Columbia, SC 29208

E-mail: mdadams@fmc.sc.edu

Telephone: (803) 777-0981

Fax: (803) 777-0160

Bid Closing Date/Time: 7/18/13 – 2:00pm

Place: Facilities Management Center, 743 Greene St., Conference Room 53, Columbia, SC 29208

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

Project Name: MARION COUNTY HISTORIC COURTHOUSE – RENOVATIONS / UPGRADES

Project Number: 1031-11A

Location: Marion County Courthouse, 103 Main St., Marion, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Interior renovations / upgrades / exterior addition of secure parking / exterior painting entire building area

Construction Cost Range: \$600,000

Architect/Engineer: Boykin & Munnerlyn Architects & Associates

A/E Contact: Joseph C. Munnerlyn

A/E Address: 1035 Monument Sq., Camden, SC 29020

A/E Telephone: (803) 432-3233

A/E Fax: (803) 432-8451

A/E E-mail: boymunn@bellsouth.net

Plans On File At: Boykin & Munnerlyn – will be sent to you.

Plans May Be Obtained From: Boykin & Munnerlyn

Plan Deposit: \$100.00, Refundable if in good order, no markings

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/11/13 – 2:00pm

Place: County Courthouse, 103 Main St., Marion, SC

Bid Due Date/Time: 8/1/13 – 3:00pm

Place: Same as pre-bid conference

Agency/Owner: Marion County (Administration)

Name & Title of Agency Coordinator: Tim Harper, County Administrator

Address: PO Box 183, Marion, SC 29571-0183

Telephone: (843) 423-8306

Fax: (843) 423-8306

Email: tharper@marionsc.org

Hand Deliver Bids To: 1305 North Main St., Marion, SC

Mail Bids To: PO Box 183, Marion, SC 29571-0183

Project Name: MARION COUNTY HISTORIC ARCHIVES / RECORDS –UPGRADES / REPAIRS (INTERIOR / EXTERIOR)

Project Number: 1031-11B

Location: Marion County Courthouse, 103 Main St., Marion, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Exterior: Addition of ADA access, brick cleaning / repairs, roof repairs & recoating; Interior: Asbestos flooring removal / replacement, plaster repairs, lighting / cosmetics on interior, new heating system

Construction Cost Range: \$125,000

Architect/Engineer: Boykin & Munnerlyn Architects & Associates

A/E Contact: Joseph C. Munnerlyn
A/E Address: 1035 Monument Sq., Camden, SC 29020
A/E Telephone: (803) 432-3233
A/E Fax: (803) 432-8451
A/E E-mail: boymun@bellsouth.net
Plans On File At: Boykin & Munnerlyn – will be sent to you.
Plans May Be Obtained From: Boykin & Munnerlyn
Plan Deposit: \$100.00, Refundable if in good order, no markings
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 7/11/13 – 3:00pm
Place: County Courthouse, 103 Main St., Marion, SC
Bid Due Date/Time: 8/1/13 – 3:30pm
Place: Same as pre-bid conference
Agency/Owner: Marion County (Administration)
Name & Title of Agency Coordinator: Tim Harper, County Administrator
Address: PO Box 183, Marion, SC 29571-0183
Telephone: (843) 423-8306
Fax: (843) 423-8306
Email: tharper@marionsc.org
Hand Deliver Bids To: 1305 North Main St., Marion, SC
Mail Bids To: PO Box 183, Marion, SC 29571-0183

Project Name: MARION COUNTY ADMINISTRATION ROOFING PROJECT
Project Location: New Marion County Office Complex, 2530 E. Hwy 76, Marion, SC 29571
Bid No.: 2013-02
Pre-Bid Conference: Mandatory, 8/1/13 at 10:00am
Place: 1305 North Main Street, Marion, SC 29571
Bid Due Date: 8/15/13 at 10:00am
Return Bids To:

- Mailing Address: Marion County, PO Box 183, Marion S.C. 29571
- Overnight Address: Marion County, 1305 North Main Street, Marion, SC 29571

Contact People: Tina Lewis, (843) 423-8201 or Benny Rowell, (843) 423-8203
Fax Number: (843) 423-8306
Email Address: tlewis@marionsc.org
Bid Request: Tina Lewis, (843) 423-8201 or tlewis@marionsc.org

INVITATION FOR BIDS

Solicitation Number: IFB No. 4773-13C
Description of Work: BOTANY BAY ROAD IMPROVEMENTS
Due Date for Written Questions: 7/10/13 – 5:00pm. Fax number is (843) 958-4758 or send E-mail to wcurtis@charlestoncounty.org
Due Date/Time: 7/24/13 – 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 bids submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of bids 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.

ROAD IMPROVEMENT PROJECTS ON YELLOW JASMINE AVENUE & REDDICK ROAD IN HORRY COUNTY

INVITATION FOR BIDS

Contractors Are Invited To Submit Sealed bids for Yellow Jasmine Avenue (Project #100244) & Reddick Road (Project #100268) Improvement Projects – Bid #2013-14-008 to Horry County at the Office of Procurement, 3230 Highway 319, Conway, SC 29526, Attn: Director of Procurement. Bids shall be submitted no later than 2:00pm, July 16, 2013, in the Office of Procurement at the address stated above. Proposals received later than the 2:00pm deadline will be considered "Late Bids." State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.

General Contract Bidders Are Required To Satisfy Requirements Described in Document 0200 - Instructions to Bidders.

Bid Documents For A Construction Contract May Be Obtained from the offices of Mead & Hunt, Inc., 1012 38th Ave. North, Suite 301, Myrtle Beach, SC 29577, (843) 839-1490 or 307 W. Main Street, Lexington, SC 29072, (803) 996-2900 for a non-refundable charge of \$60.00 for a bid package with a reduced (11"x17") size set of plans & \$120.00 for a bid package with full size set of plan. Only checks & money orders are accepted for the purchase of plan sets. Attention: Rob Hamzy. Material must be paid for prior to mailing.

Your Firm Is Required To Provide Bid Security

in the sum of no less than five percent (5%) of the bid price. Refer to other bidding requirements described in Document 0200 - Instructions to Bidders. Bidders are required to complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed. Bidders shall not be permitted to withdraw bids for a period of sixty- (60) days after submission. The owner reserves the right to accept or reject any or all bids, & to waive any informality in the best interests of the County.

Direct All Questions Pertaining To The Scope Of Work in writing to Rob Hamzy, at Mead & Hunt, Inc. 307 W. Main Street, Lexington SC 29072, (803) 996-2900, Fax (803) 996-2944.

ROAD IMPROVEMENT PROJECTS ON ROYALS CIRCLE & ISAAC GERALD ROAD IN HORRY COUNTY

Contractors are invited to submit sealed bids for Royals Circle (Project #100259) & Isaac Gerald Road (Project #100281) Improvement Projects – Bid #2013-14-009 to Horry County at the Office of Procurement, 3230 Highway 319, Conway, SC 29526, Attn: Director of Procurement. Bids shall be submitted no later than 2:30pm, July 16, 2013, in the Office of Procurement at the address stated above. Proposals received later than the 2:00pm deadline will be considered "Late Bids." State of SC General Contractor's License Number must be clearly identified on the exterior of the bid package.

General Contract Bidders Are Required To Satisfy Requirements Described in Document 0200 - Instructions to Bidders.

Bid Documents For A Construction Contract May Be Obtained from the offices of Mead & Hunt, Inc., 1012 38th Ave. North, Suite 301, Myrtle Beach, SC 29577, (843) 839-1490 or 307 W. Main Street, Lexington, SC 29072, (803) 996-2900 for a non-refundable charge of \$60.00 for a bid package with a reduced (11"x17") size set of plans & \$120.00 for a bid package with full size set of plan. Only checks & money orders are accepted for the purchase of plan sets. Attention: Rob Hamzy. Material must be paid for prior to mailing.

Your Firm Is Required To Provide Bid Security

in the sum of no less than five percent (5%) of the bid price. Refer to other bidding requirements described in Document 0200 - Instructions to Bidders. Bidders are required to complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed. Bidders shall not be permitted to withdraw bids for a period of sixty- (60) days after submission.

The owner reserves the right to accept or reject any or all bids, & to waive any informality in the best interests of the County.

Direct All Questions Pertaining To The Scope Of Work in writing to Rob Hamzy, at Mead & Hunt, Inc. 307 W. Main Street, Lexington SC 29072, (803) 996-2900, Fax (803) 996-2944.

HERITAGE GREEN CAMPUS PLAN

Bid No. 13-3408

The City Of Greenville SC Is Requesting Sealed Bids for the Heritage Green Campus Project. The scope of services for this project involves hardscape, landscape, & significant wayfinding signage for the six campus entities that include the Greenville County Hughes Library, The Children's Museum, Greenville Little Theater, Upcountry History Museum, Greenville County Museum of Art, & Sargent Wilson Museum & Gallery.

The Project Hardscape Includes, but is not limited to, the construction of approximately 9000 square feet of a new sidewalk, 900 square feet of concrete pavers, 760 square feet of granite pavers, & 875 feet of a stone wall. The landscape includes over 14,000 square feet of sod, several trees & numerous shrubs & grasses. The wayfinding signage includes a large electronic LED sign display, banners, maps, & building identification for the entire campus. The scope of services is outlined more clearly in the construction drawings, special provisions, & schedule of values.

Qualified Contractors Interested In Providing These Services may obtain the bid package on line at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx>. Drawings are not available online. Drawings/Plans may be obtained 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

A Pre-Bid Conference Will Be Held on Tuesday, July 2, 2013, 10:00am, in front of the Hughes Library, 25 Heritage Greene Place, Greenville SC 29601.

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, SC, until 2:00pm, ET, July 16, 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

RUNWAY SAFETY AREA IMPROVEMENTS & OBSTRUCTION REMOVAL

Sealed Proposals For The Furnishing Of Labor, materials, & equipment for the Runway Safety Area Improvements & Obstruction Removal Project will be received by the City of Hartsville, SC, at the 2nd Floor Conference Room – City Hall, Ms. Gina Tiller, Purchasing Agent, at 100 East Carolina Avenue, Hartsville, SC 29550, until 10:00am July 29, 2013. Immediately thereafter all bids received shall be publicly opened & read aloud. Bids received after the stated time will not be accepted.

It Is Anticipated That The Contract Award Will Be Made to the lowest responsive & responsible bidder if an award is made. Each proposal must be submitted in sealed envelope with the bidder's name, full mailing address, & General Contractor License Number shown as the return address. Sealed envelopes shall be addressed to:

City of Hartsville
Gina Tiller, Purchasing Agent
100 East Carolina Avenue
2nd Floor Conference Room
City Hall
Hartsville, SC 29550

Documents Are Available For Purchase by going to Plan Room & registering at www.wkdickson.com. Please note that only registered plan holders may bid as a General Contractor.

All Prospective Bidders, Including Prospective Subcontractors Are Hereby Notified that they must have proper contracting licenses under state law for their trades at the time bids are received. General contractors are notified that applicable statutes of South Carolina will be observed in receiving & awarding general contracts. The general contractor must have his license number clearly printed or typed on the sealed bid envelope.

The Owner Will Not Accept Or Consider Proposals from any contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of the Regulations of the Secretary of Labor (29) CFR nor a proposal from any firm, corporation, partner-

ship, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from the Department of Transportation's list of prequalified contractors.

Certain Mandatory Federal Requirements Apply To This Solicitation & will be made part of any contract awarded.

- Buy American Preference (Title 49 United States Code, Chap 501);
- Foreign Trade Restriction (49 CFR Part 30);
- Disadvantaged Business Enterprise (49 CFR Part 26);
- Davis-Bacon Act (29 CFR Part 5);
- Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60);
- Goals for Minority & Female Participation (41 CFR Part 60-4.2);
- Certification of Non-Segregated Facilities (41 CFR Part 60-1.8);
- Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

Non-Discrimination Clause: The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of the City of Hartsville to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids/proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders/offerors, including those who qualify as DBE. A DBE contract goal of 7.8% has been established for this contract. The bidder/offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

The Apparent Successful Bidder Will Be Required To Submit in the proposal section of his bid the information concerning the DBE that will participate in this contract. If the bidder fails to achieve the contract goal stated herein, he will be required to provide documentation demonstrating that he made a good faith effort. The bidder's documentation shall be submitted in accordance with the provisions outlined in the proposal.

The Owner Reserves The Right to reject any or all bids & to waive informalities & minor irregularities.

CONSULTANT / PROFESSIONAL SERVICES

BENEFITS & WELLNESS CONSULTANT

Notice is hereby given that the City of Spartanburg will receive sealed proposals from interested parties to provide Benefits & Wellness Consulting Services.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening for the purpose of reviewing & investigating the qualifications, prior to awarding of the Contract.

Proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before July 16, 2013, at 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

All questions regarding this proposal should go to Michelle Clyburn, Human Resources Director, at (864) 596-2795. Questions are due no later than 10:00am, local time, July 8, 2013. Questions may be emailed to Michelle Clyburn, mclyburn@cityofspartanburg.org, or Carl F. Wright, cwright@cityofspartanburg.org. Question & answers will be posted on the bid website <http://www.cityofspartanburg.org>. Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

Attn.: Procurement & Property

This is an Equal Opportunity Bid Offer.

The following bid number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No 07-16-03

EQUIPMENT

Description: H.V.A.C. REPAIR-REPLACE COMPRESSORS & PARTS

Solicitation Number: 5400006188

Submit Offer By: 7/5/13 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Myrtle deWerd

Email: dewerdt.myrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006188>

Description: SUPPLY ALL MATERIAL, EQUIPMENT & LABOR TO REPLACE H.V.A.C 20-TON ROOF-TOP PACKAGED UNIT

Specifics: Existing unit is Model #WCD240B300EB. Replacement unit must be new, high efficiency 410A HVAC 20-ton roof-top packaged heat pump system. Acceptable manufacturers are Carrier, Trane & Lennox

Solicitation Number: 1102

Delivery Point: Anderson Work Training Center, 3001 Martin Luther King Jr. Blvd., Anderson, SC 29625

Site Visit: Recommended. Call Mike Brown at (864) 224-6391 for an appointment

Submit Offer By: 7/5/13 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

Direct Inquiries To: Mark Spires,

phone (803) 896-6034

Request Bid Package From Buyer:

Mike Cupp,

phone (803) 896-6520,

E-mail mcupp@scvrd.state.sc.us

Description: LICENSE PLATE READING SYSTEM

Specifics: The above with portable camera & compatible with SLED system

Solicitation Number: RFQ 1-07-12-13

Delivery Point: Darlington

Submit Offer By: Friday, 7/12/13 – 12:00 noon. Not a public bid opening

Agency/Owner: Darlington County Sheriff's Office, 1621 Harry Byrd Hwy., Darlington, SC 29632

Buyer: Darlington County Materials Management Office, 1 Public Square, Room 210, Darlington, SC 29532

Direct Inquiries To: Sherman Dibble III,

phone (843) 398-4100,

E-mail sdibble@darco.com

Description: LIVE BROADCAST VIDEO PRODUCTION EQUIPMENT

Solicitation Number: 39557818

Submit Offer By: 7/11/13 – 2:15pm, ET.

Not a public bid opening

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

Direct Inquiries to Buyer:

Jody R. Burgess,

phone (864) 650-8050,

E-mail jodyb@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: ENCLOSED TRAILERS – ONE-TIME PURCHASE

Solicitation Number: PUR418

Delivery Point: Rock Hill

Submit Offer By: 7/22/13 – 10:00am

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

Direct Inquiries to Buyer: Marty Burr,

Performance Manager,

phone (803) 329-5551,

E-mail mburr@cityofrockhill.com

Bid Request: www.cityofrockhill.com

PULL BEHIND LEAF WAGON

The City of Aiken will accept bids for 2013 Pull Behind Leaf Wagon for the Public Services Department until 2:00pm, July 22, 2013, at 250 Dupont Drive, Aiken, SC, at which time & place bids will be publicly opened. For further information, contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

INFORMATION TECHNOLOGY

Description: OFFICIAL G.E.D. PRACTICE TEST

Solicitation Number: 5400006282

Submit Offer By: 7/11/13 – 10:00am

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

Buyer: Laura Bagwell

Email: Bagwell.laura@doc.sc.gov

Phone: (803) 896-4396

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006282>

Description: SAFENET AUTHENTICATION
Solicitation Number: 5400006256
Submit Offer By: 6/27/13 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Matthew Warren
Email: mwarren@itmo.sc.gov
Phone: (803) 896-0351
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006256>

Description: FURNISH & DELIVER ADOBE & AVID SOFTWARE
Solicitation Number: B2013.18
Delivery Point: Lexington County School District One
Bid Opening Date/Time: 7/11/13 – 3:00pm
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. 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](#)

MAINTENANCE / REPAIR

Description: H.V.A.C. MAINTENANCE & REPAIR
Solicitation Number: RFB 0613
Delivery Point: Winnsboro
Site Visit: Not mandatory. Contact Keith Branham at (803) 718-1945 for an appointment
Submit Offer By: 7/16/13 – 10:00am
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
Buyer: Sheila Pickett, phone (803) 635-1415, Ext. 1046, E-mail spickett@fairfieldsc.com
Download Solicitation From:
www.fairfieldsc.com

Project Name: IMPROVEMENTS TO COUNTY ROADS & POMARIA FIRE STATION PARKING LOT
Project Number: 2013-15
Location: Newberry County, S.C.
Description of Project: The County of Newberry is seeking sealed bids from qualified contractors for the improvements to various roads in the County & repaving of the parking lot of Pomaria Fire Station.
Bid Packages To Be Delivered To: Newberry County Courthouse Annex Conference Room, 1226 College Street, PO Box 156, Newberry SC, Attn: Crystal Waldrop, CPPB, Purchasing Director
Deadline For Submittals: Thursday, July 11, 2013, at 3:00pm, local time
Contact: Crystal Waldrop (803) 321-2100
Download Solicitation From:
www.newberrycounty.net/purchasing

MINOR CONSTRUCTION

Description: ROOF REPLACEMENT – LAB BUILDING
Solicitation Number: MTC-IFB-0793
Delivery Point: West Columbia
Pre-Bid Conf./Site Visit: 7/2/13 – 10:00am
Pre-Bid Location: Midlands Technical College, Reed Hall, Room 119, Airport Campus, 1260 Lexington Ave., West Columbia
Submit Offer By: 7/23/13 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, Room 119, 1260 Lexington Ave., West Columbia, SC 29170
Direct Inquiries To: Mike Proctor, phone (803) 822-3217
Bid Request: (803) 822-3202
Buyer: Wayne McRant, E-mail mcrantw@midlandstech.edu
Download Solicitation From:
www.midlandstech.edu/vendors

PARKING LOT AT WILLOW DRIVE ELEMENTARY SCHOOL

A mandatory pre-bid conference will be held at Willow Drive Elementary School concerning the construction of a new parking lot on Wednesday, July 3, 2013 at 9:00am, in front of the school. You will receive bid packets at the pre-bid conference.

Sealed bids will be opened on Friday, July 12, 2013, at 9:00am, in the Maintenance Department at Sumter School District, 1345 Wilson Hall Rd., Sumter, SC 29150.

GREENWOOD PARK PARKING LOT LIGHTING

INVITATION BID NO. 02-13/14

Florence County, SC, is accepting bids from qualified mechanical-electrical contractors for Greenwood Park-Parking Lot Lighting located at 2711 Pamplico Highway for the Florence County Parks & Recreation Department.

The sealed bids will be received by the Florence County Procurement Office located at the City-County Complex, 180 N. Irby Street, Room B-5, Florence, SC, until Thursday, July 18, 2013, at 2:45pm, ET. The sealed bids will then be opened in the Florence County Council Chamber located at the City-County Complex, 180 N. Irby St., Room 803, Florence, SC at 3:00pm, ET, Thursday, July 18, 2013. At that time & place, sealed bids will be publicly opened & bids read aloud.

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

The bid document & all addendums issued in accordance with this bid request 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 02-13/14:
<http://www.florenceco.org/offices/procurement/bids/>.

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). No bidder may withdraw the bid within ninety (90) days after the actual date of the bid opening. Florence County reserves the right to cancel this solicitation at any time without prior notice.

PRINTING

Description: PRINTING OF ADMISSIONS PUBLICATION CALLED, "ADMISSIONS APPLY"
Solicitation Number: 40794743
Delivery Point: Clemson, SC
Submit Offer By: 7/8/13 – 3:00pm
Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina
Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: ANNUAL CONTRACT FOR PRINTING OF GRADUATION PROGRAMS
Solicitation Number: 37835223
Delivery Point: Clemson, SC
Submit Offer By: 7/11/13 – 2:30pm
Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina
Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

SERVICES

Description: LAUNDRY VENDING SERVICES FOR SOUTH CAROLINA STATE UNIVERSITY
Solicitation Number: 5400006237
Pre-Proposal Conf.: 7/10/13 – 10:00am
Place: South Carolina State University, 300 College St., Lowman Hall, Room 304 (Conference Room), Orangeburg, SC 29117
Submit Offer By: 7/18/13 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Chris Manos
E-mail: cmanos@mno.sc.gov
Telephone: (803) 737-4917
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006237>

Description: SECURITY GUARD SERVICE FOR L.L.R. FIRE ACADEMY
Solicitation Number: 5400006264
Pre-Bid Conf.: 7/15/13 – 1:00pm
Place: Materials Management Office, 1201 Main St., Ste. 600, Columbia, SC 29201
Submit Offer By: 7/29/13 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Richard Edmondson, CPPB
E-mail: redmondson@mno.sc.gov
Telephone: (803) 737-0029
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006264>

Description: FIRE ALARM TESTING & INSPECTION – PEE DEE CENTER IN FLORENCE & THAD E. SALEEBY DEVELOPMENT CENTER IN HARTSVILLE, SC
Solicitation Number: 5400006210
Site Visit: Optional, by appointment only – Contact Toni Elvis, (843) 664-2696
Locations: Pee Dee Center, 714 National Cemetery Rd., Florence, SC 29506 & Saleeby Center, 714 Lewellen ve., Hartsville, SC 29550
Submit Offer By: 8/1/13 – 10:30am
Purchasing Agency: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC
Buyer: Latitia Trezevant
Email: LTrezevant@ddsn.sc.gov
Phone: (803) 898-9666
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006210>

Description: SESQUICENTENNIAL PARK REFUSE COLLECTION
Solicitation Number: 5400006270
Site Visit: By appointment, contact Susan Spell, Park Manager, or Rusty Zahler, Maintenance Supervisor, at (803) 788-2706
Submit Offer By: 7/16/13 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
Email: jjackson@scprt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006270>

Description: JANITORIAL SERVICES
Solicitation Number: 5400006272
Site Visit: 7/9/13 – 10:30am
Place: 593 Sniders Hwy, Walterboro, SC 29488
Submit Offer By: 7/15/13 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Andy Bowman, CPPB
E-mail: bowmanae@scdot.org
Phone: (803) 737-1484
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006272>

Description: STATEWIDE EMERGENCY CLEANUP & DISPOSAL OF INFECTION WASTE
Solicitation Number: 5400005968
Submit Offer By: 7/23/13 – 2:30pm
Purchasing Agency: SCDHEC, 2600 Bull St., Columbia, SC 29201
Buyer: Michael Smith
E-mail: Michael.Smith@dhec.sc.gov
Phone: (803) 898-3482
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005968>

Description: PROVIDE GRAPHIC DESIGN SERVICES TO THE CITADEL
Solicitation No.: R2087-KP-06/01/2013
Submit Offer By: 8/1/13 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Buyer: Karen Pressley, Karen.Pressley@citadel.edu (843) 953-6873
Download Solicitation From: <http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: SOLICITING GRAPHIC DESIGN SERVICE PROVIDERS FOR PLACEMENT ON A QUALIFIED PROVIDER LIST
Solicitation Number: 032011 CFPB.GDS
Submit Offer By: Friday, 7/19/13 – 10:00am, ET. Not a public bid opening
Purchasing Agency: SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201-3377
Buyer: SCEL Procurement
Telephone: (803) 737-2002
Fax: (803) 737-0047
E-mail: Procurement@scdot.com
Download Solicitation From: <http://www.sceducationlottery.com/lottery/procurement.aspx>

Description: ARTIFICIAL LANDSCAPE TURF INSTALLATION
Solicitation Number: 13-1554
Pre-Bid Conf.: Mandatory. 7/10/13 – 10:00am
Pre-Bid Location: Ebinport Elementary School, 2142 India Hook Rd., Rock Hill, SC 29730
Bids Due: 7/16/13 – 3:00pm
Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730
Solicitation Is Available On-Line At: <http://www.rock-hill.k12.sc.us>
Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

Description: PROVIDE STUDENT ACCIDENT INSURANCE FOR TRIDENT TECHNICAL COLLEGE

Solicitation Number: 130627-953-00635-07/15/13

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 7/15/13 – 2:00pm, ET

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

Direct Inquiries To: procurement.questions@tridenttech.edu

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

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

Description: DIRECTORS' & OFFICERS' LIABILITY INSURANCE POLICY

Solicitation Number: 40794123

Delivery Point: Clemson, SC

Submit Offer By: 8/5/13 – 2:45pm, ET

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

Direct Inquiries to Buyer:

Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu

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

Description: PROVIDE UNIFORM SALES SERVICES FOR M.U.S.C.

Specifics: The project includes up to 300 Maintenance & 20 Executive Level Employees as well as Uniform Rentals of Fire Retardant Material for Electric / UMAN Shop Employees

Solicitation Number: 4859-7/30/13-9456-I

Delivery Point: Charleston

Submit Offer By: 7/30/13 – 2:00pm, ET

Purchasing Agency: Medical University of South Carolina, Purchasing Office, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

Buyer: Debra Cannon, phone (843) 792-8965, E-mail cannonda@musc.edu

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

Description: LAB MOVE

Solicitation Number: USC-RFQ-2472-KS

Delivery Point: USC, Columbia

Site Visit: Not mandatory. See quote documents for Philadelphia location contact & South Carolina contact

Submit Offer By: 7/10/13 – 11:00am. Not a public bid opening

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: Kevin Sanders, phone (803) 777-4115, E-mail ksanders@mailbox.sc.edu

Description: BLANKET FIDELITY BOND

Solicitation Number: 20130627

Delivery Point: Columbia

Submit Offer By: 7/8/13 – 5:00pm. Not a public bid opening

Purchasing Agency: SC Treasurer's Office, 1200 Senate St., Ste. 109, Columbia, SC 29201

Direct Inquiries To: Karen Wicker, phone (803) 734-9871, E-mail karen.wicker@sto.sc.gov

Buyer: Daniel H. McDowell, CPPB

E-mail: Daniel.McDowell@sto.sc.gov

Phone: (803) 734-9811

Download Solicitation From: <http://treasurer.sc.gov/business/solicitations>

Description: SIDEWALK & CURBING INSTALLATION

Solicitation Number: PUR417

Delivery Point: Rock Hill

Submit Offer By: 7/11/13 – 10:00am

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

Direct Inquiries To: David Dickson, phone (803) 329-7096, E-mail ddickson@cityofrockhill.com

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

Bid Request: www.cityofrockhill.com

RE-BID

Job Name: INDEFINITE DELIVERY FOR TREE REMOVAL SERVICES – APE ISLAND TREE REMOVAL

Job Number: B13003 – 07/17/13

Project Location: Riverbanks Zoo & Garden, Columbia

Description of Project: Provide tree removal services on an as-needed basis to Riverbanks Zoo & Garden. Contract term is for two years with a maximum value of \$300,000 & an individual delivery order release of \$50,000. A minimum of three contractors will be selected to provide these services for various projects as determined by Riverbanks Zoo & Garden

Submit Proposal By: 7/17/13 – 2:00pm, ET

Agency: Riverbanks Zoo & Garden, 400 Rivermont Dr., Columbia, SC 29210

Direct Inquiries To:

Jo Marie Brown, CPPB, phone (803) 779-8717, Ext. 1499, E-mail jmbrown@riverbanks.org

Download Solicitation From: www.riverbanks.org/procurement

LIMB DEBRIS & BRUSH PILE REMOVAL FOR FORT MILL PUBLIC WORKS DEPARTMENT

The Town of Fort Mill is accepting competitive bids from qualified contractor to remove land clearing debris from the Fort Mill Compost Facility #461003-3001 located on Steele St. in Fort Mill, SC 29715.

Bid Opening Date/Time/Location: Friday, July 10, 2013, 10:00am, conference room of the Public Works/Utilities Building located at 131 East Elliott St. Fort Mill, SC 29715

Bid Document Requests: Contact James McCallister, jmccallister@fortmillsc.gov, (803) 547-2116

INTEGRATED PEST MANAGEMENT SERVICES

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #14-001, Integrated Pest Management Services. Proposals are due by 2:00pm, on August 1, 2013.

Specifications of RFP #14-001 may be obtained at <http://www.beaufort.k12.sc.us> (click on "Community," then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

**JANITORIAL SERVICES
FOR S.C. WORKS CENTER
IN SUMTER & CAMDEN**

The Santee-Lynches Regional Council of Governments operating as the Santee-Lynches Workforce Centers is seeking sealed bids from qualified firms to provide janitorial services for three office buildings in the Santee-Lynches Region. Building locations are 29 East Calhoun Street, Sumter, SC 29150, 31-35-39 East Calhoun Street, Sumter, SC 29150, a location in Camden to be determined.

Sealed bids & references must be submitted no later than 3:00pm, on Monday, July 29, 2013, to Santee-Lynches Regional Council of Governments, Attn: Donna Thames via mail to PO Box 1837, Sumter, SC 29151 or hand delivered to 36 West Liberty St., Sumter, SC 29150. In the lower left corner of the envelope should be written "RFB – Janitorial Services – Bid Date: 7/29/13." No bids will be accepted after this date & time. Bid opening will be held at 3:00pm, on July 29, 2013, in Board Room at the SLRCOG's Office.

Download Solicitation From The Santee-Lynches Website: www.slworkforcedev.org.

Direct Inquiries To: Donna Thames via email at dthames@slcog.org.

WIA is an equal opportunity employer/program. Auxiliary aids & services are available to individuals with disabilities upon request.

SUPPLIES

Description: AVIATION FUEL – JET-A WITH ADDITIVE

Solicitation Number: 5400006290

Submit Offer By: 7/3/13 – 2:00pm

Purchasing Agency: SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201

Buyer: Kimber Craig

E-mail: kcraig@io.sc.gov

Phone: (803) 737-2805

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006290>

Description: RENTAL OF UNIFORMS FOR STATE HIGHWAY EMERGENCY PROGRAM (SHEP) & MAINTENANCE DEPARTMENT FOR ALL SCDOT LOCATIONS

Solicitation Number: 5400006259

Pre-Bid Conf.: 7/10/13 – 10:00am

Place: SCDOT Headquarters, 955 Park St, 5th Floor Auditorium, Columbia, SC 29201 – Call (803) 737-1488 for directions

Submit Offer By: 7/19/13 – 11:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Buyer: Shelia O. Willis,

Email: WillisSO@scdot.org

Phone: (803) 737-0676

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006259>

Description: PARKING LOT LIGHTS

Solicitation Number: 5400005992

Submit Offer By: 7/16/13 – 3:15am

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

Buyer: Julia Scott

E-mail: Jas02@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005992>

Description: AIR FILTERS

Solicitation Number: 5400006198

Submit Offer By: 7/23/13 – 2:00pm

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210

Buyer: Myrtle deWerd

Email: dewerd.myrrtle@doc.sc.gov

Phone: (803) 896-8582

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006198>

Description: CHEMICAL SUPPLIES FOR FOOD SERVICE

Solicitation Number: 1213-26

Delivery Point: Darlington County School District

Deadline for Questions: 7/8/13 –

10:00am. Questions must be in writing & can be submitted by E-mail to nanj@darlington.k12.sc.us - solicitation number & name must appear in the "Subject" field. Fax number is (843) 398-2240

Submit Offer By: 7/16/13 – 11:00am

Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532

Buyer: Nan Johnson

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us

Download Solicitation From: [Click here](#)

**SPECIALLY DESIGNED
BUS SEAT FABRIC
FOR CENTRAL MIDLANDS R.T.A.**

The Central Midlands Regional Transit Authority (CMRTA) is soliciting competitive proposals for providing specially designed bus seat fabric. The proposal documents are available upon request to Michelle Ransom, Contract & Grant Manager, micheller@gocmrta.com. The proposals will be evaluated based on quality of the fabric, timeliness of delivery, & cost. The deadline for submitting proposals is 12:00pm, on Monday, July 15, 2013.

There will be a pre-proposal conference on Monday July 8, 2013, at 10:00am in the offices of CMRTA, 3613 Lucius Road, Columbia, SC 29201. All interested contractors are encouraged to attend. Clarifying questions will be addressed at this conference. As stated in the proposal document, written questions will be received until 12:00pm, on July 5, 2013. All questions will be addressed at the pre-proposal conference.

Disadvantaged Business Enterprises & Small Business Enterprises are encouraged to participate in any & all aspects of this solicitation.

NOTICES

Vendor Opportunity:

South Carolina Technical Education Association (SCTEA)

2014 Annual Conference, February 20 – February 21, 2014
Hilton Myrtle Beach Resort - Myrtle Beach, SC

Vendor Display –300+ Attendees

Make valuable contacts. Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance. Free advertisement on website (www.sctea.org) for one year! \$400.00 to reserve one booth; other options also available.

For additional information, contact:
Patsy Fields
SCTEA Vendor Relations Coordinator
PO Drawer 696
Aiken, SC 29802
Phone: (803) 508-7278
Fax: (803) 594-9461
Email: fields@atc.edu

Visit our website at www.sctea.org
Tax ID# 80-0511826

**S.C.A.G.P.O. ANNOUNCES
PROFESSIONAL DEVELOPMENT
FORUM & TRADE SHOW**

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will host its 35th Annual Professional Development Forum & Trade Show November 12-15, 2013.

More information can be accessed at <http://scagpo.org>. For more information & to register, click on the "Read More Button" under the heading SCAGPO's 35th Annual Professional Development Forum & Trade Show.

**NOTICE OF INTENT TO ENTER
INTO COOPERATIVE
PURCHASING AGREEMENT**

DISPOSABLE CULINARY SUPPLIES

Public notice is hereby given that the State of South Carolina, Materials Management Office, proposes to join with the State of Nevada, Department of Administration, Purchasing Division, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Disposable Culinary Supplies. The State of Nevada, as lead state on behalf of the Western States Contracting Alliance (WSCA) – National Association of State Purchasing Officials (NASPO), has published a Request For Proposal for the purpose of establishing a single or multiple award contracts to be used by Nevada, Nevada Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating Agreement. The resultant contracts will have an initial term of two (2) years with an option to extend the contract for up to two (2) additional one (1), year terms.

Participating States: Nevada (lead state), Missouri, & Wyoming.

The solicitation may be viewed at: <http://purchasing.state.nv.us/services/sdocs.htm>

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is:

Gail Burchett, Purchasing Officer II
gburchett@admin.nv.gov
State of Nevada, Purchasing Division
515 E. Musser Street, Suite 300
Carson City, NV 89701
(775)-684-0172

If you would like to discuss South Carolina's proposed participation in this cooperative

procurement with the State of Nevada, please contact Voight Shealy at (803)-737-0635 or vshealy@mmo.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 29201

Buyer: Emmett Kirwan

Bid Request: ekirwan@mmo.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.

Proposals must be submitted to Ronda Miller, State of Nevada Purchasing Division, 515 East Musser St., 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.

**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
- Fax to (803) 737-0639

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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