

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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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

STEELE CREEK SEWER PUMP STATION FACILITY IMPROVEMENTS

RFQ# 2183

York County Is Requesting Qualifications from qualified firms to provide various engineering design services related to the Steele Creek Sewer Pump Station facility improvements for York County Engineering. For answers to technical questions contact Rick Carter, Utility Project Manager, Fax (803) 684-8596, or rick.carter@yorkcountygov.com.

Requests Will Be Received in the Purchasing Office until 11:00am, on Thursday, July 25, 2013. This request is posted at www.yorkcountygov.com/purchasing.

CONSTRUCTION

INTERSTATE 85 / INTERSTATE 385 INTERCHANGE IMPROVEMENTS – GREENVILLE COUNTY

NOTICE TO PARTIES INTERESTED
IN DESIGN-BUILD PROJECTS

The South Carolina Department Of Transportation (SCDOT) Requests letters of interest & current resume of qualifications from all interested parties experienced in all phases of highway & bridge design & construction to provide design & construction services for the Interstate 85/Interstate 385 Interchange Improvements in Greenville County, SC. SCDOT & the Federal Highway Administration will be using the design-build method of contracting for this federal-aid project.

The Scope Of Work For This Project Includes design, permitting, right-of-way acquisition & services, construction, & con-

struction engineering & management. The design work will include, but not be limited to, surveys, preliminary design, hydrologic & hydraulic analysis & design; geotechnical investigation, analysis, & design; permitting, roadway design, bridge design, construction staging, signing & pavement markings & any other design work necessary to complete the roadway & bridge plans & specifications to federal & SCDOT standards. Right-of-way services will include right-of-way acquisition & the services necessary to facilitate that acquisition. Construction will include, but not be limited to, all necessary roadway & bridge construction, utility & railroad coordination, erosion & sediment control, traffic control, & any other tasks necessary to complete construction. Construction engineering & management, including quality control, will be the responsibility of the design-build team. Quality assurance testing for acceptance & independent assurance testing will be the responsibility of SCDOT.

In Evaluating Qualifications, SCDOT will use a two-step process to select a proposer with which to execute a contract for this project. The Request for Qualifications (RFQ) represents the first step in the process. After evaluating the submitted Qualifications, SCDOT intends to invite the three (3) highest rated proposers to respond to the Request for Proposals (RFP). In evaluating qualifications, SCDOT will consider team structure & approach, experience of key individuals, past performance of team, & quality control plan approach.

Interested Parties May Obtain A Copy of the Request for Qualifications & an RFQ information package online at: http://www.dot.state.sc.us/doing/construction/letting_designbuild.aspx.

Qualifications Must Be Submitted in accordance with the Request for Qualifications. Responsive parties shall submit ten (10) printed & bound copies of the qualifications & one electronic copy of the qualifications in PDF format no later than Friday, August 2, 2013, by 2:00pm, EDT to Contracts Manager, 955 Park Street, Room 333, Columbia, SC 29201.

Project Name: HORIZON GROUND
& FOURTH FLOORS UPFIT

Project Number: H27-6081-AC

Project Location: University of South
Carolina, Horizon Building, Co-
lumbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Interior upfit of two
floors of laboratories & support
spaces. Work includes minor
concrete & masonry, drywall, par-
titions, doors, flooring, ceilings,
painting, mechanical, electrical
& plumbing. Contractor may be
subject to performance appraisal
at close of project.

Construction Cost Range: \$5,000,000 -
\$10,000,000

Architect/Engineer: Watson Tate Savory,
Inc.

A/E Contact: J. Sanders Tate

A/E Address: 1316 Washington St., Ste.
100, Columbia, SC 29201

A/E E-mail: state@watsontatesavory.com

A/E Telephone: (803) 799-5181

A/E Fax: (803) 799-5757

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

**Bidding Documents/Plans May Be Ob-
tained From:**

<http://purchasing.sc.edu> – see
"Facilities / Construction Solicita-
tions & 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 get
all plans & specifications from the
USC Purchasing web site, includ-
ing all addenda. The University is
not responsible for any plans
& specifications received from

other sources, unless stated in this advertisement

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/16/13 – 10:00am

Place: USC, 743 Greene St., Columbia, SC 29208

Agency/Owner: University of South Carolina

Agency Procurement Officer: Michelle Adams

Address: Facilities Planning Administration Building, 743 Greene St., Columbia, SC 29208

E-mail: mdadams@fmc.sc.edu

Telephone: (803) 777-0981

Fax: (803) 777-7334

Bid Closing Date/Time: 8/1/13 – 2:00pm

Place: USC, 743 Greene St., Columbia, SC 29208

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

Project Name: ELEVATOR INSTALLATION & TUNNEL IMPROVEMENTS

Project Number: H27-Z010

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construct two elevators in the vicinity of the Law School plaza & tunnel. The project will include all elevator components & the construction of two identical elevator shafts. Shafts will include standard masonry brick exterior with some glass paneling. The project also includes painting the tunnel with graffiti-resistant paint & installing new lights. Minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$650,000

Architect/Engineer: The Boudreaux Group

A/E Contact: David C. Wiesendanger, AIA

A/E Address: 1330 Lady St., Ste. 500, Columbia, SC 29201

A/E E-mail: dwiesendanger@boudreauxgroup.com

A/E Telephone: (803) 799-0247

A/E Fax: (803) 771-6844

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> – bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site

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: <http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards." Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/16/13 – 9:00am

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

Agency/Owner: University of South Carolina

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-8739

Bid Closing Date/Time: 7/30/13 – 2:00pm

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

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

Project Name: H.G.T.C. – CONWAY TEMPORARY OVERFLOW PARKING LOT

Project Number: H59-N791-MJ

Project Location: Horry-Georgetown Technical College, Conway

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Improvements for the existing temporary gravel parking lot, including, but not limited to, additional storm drainage, paving & landscaping. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$400,000

Architect/Engineer: DDC Engineers, Inc.

A/E Contact: Thomas S. Kirby, PE

A/E Address: 1298 Professional Dr., Myrtle Beach, SC 29577

A/E E-mail: tsk@ddcinc.com

A/E Telephone: (843) 692-3200

A/E Fax: (843) 692-3210

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

Bidding Documents/Plans May Be Obtained From: Duncan Parnell, Myrtle Beach, or DDC Engineers, Inc.

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely

on copies of bidding documents / plans obtained from any other source at their own risk.

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

At: Duncan Parnell, 1478 Dividend Loop, Myrtle Beach 29577, phone (843) 626-3641

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/9/13 – 10:00am

Place: On-site at the temporary parking lot

Agency/Owner: Horry-Georgetown Technical College

Agency Procurement Officer: Dianna Cecala

Address: PO Box 261966, Conway, SC 29528-6066

E-mail: dianna.cecala@hgtc.edu

Telephone: (843) 349-5207

Fax: (843) 347-4207

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

Place: Horry-Georgetown Technical College, Conway Campus, Building 100, Room 107

Hand Deliver Bids To: Horry-Georgetown Technical College, Attn.: Procurement Director, 2050 Hwy. 501 East, Conway, SC 29526

Mail Bids To: Horry-Georgetown Technical College, Attn.: Procurement Director, PO Box 261966, Conway, SC 29528-6066

Project Name: FY14 SANITARY SEWER REHABILITATION

Project Number: N/A

Project Location: Simpsonville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project will rehabilitate existing sanitary sewers & manholes throughout the Owner's service area to reduce inflow & infiltration into the sewer system & to repair significant structural defects that are causing reoccurring maintenance issues.

Work may include cleaning & televising sewers to determine the condition of the sewers & to identify needed repairs, performing point repairs to existing manholes & sewers to repair specific defects, installing new sewers & manholes to replace existing sewers & manholes, installation of cured-in-place pipe lining (CIPP) in sewers, other miscellaneous manhole rehabilitation work, including coating manholes with specialized cementitious mortar, & other miscellaneous work, including restoration

Construction Cost Range: \$1,500,000

Architect/Engineer: Frazier Engineering, PA

A/E Contact: Aaron Frazier

A/E Address: 6592 Bob White Trail, Stanley, NC 28164

Telephone: (704) 822-8444

Fax: (704) 822-8666

E-mail: afrazier@frazier-engineering.com

Plans on File At:

AGC: Columbia

Dodge: Charleston

Plans May Be Obtained From: Frazier Engineering, PA

Plan Deposit: \$75.00, non-refundable

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: Tuesday, 7/23/13 – 2:00pm

Place: City of Simpsonville Public Works, 110 Woodside Park Dr., Simpsonville, SC 29680

Agency/Owner: City of Simpsonville

Name & Title of Agency Coordinator: John Laux, Director of Public Works

Address: 110 Woodside Park Dr., Simpsonville, SC 29680

Telephone: (864) 967-9531

Fax: (864) 962-0119

E-mail: jlaux@simpsonvillepublicworks.org

Bid Closing Date/Time: Tuesday, 8/6/13 – 2:00pm

Place: City of Simpsonville Public Works, 110 Woodside Park Dr., Simpsonville, SC 29680

Hand Deliver/Mail Bids To: City of Simpsonville Public Works, 110 Woodside Park Dr., Simpsonville, SC 29680

Description: DEMOLITION OF OLD HENDERSONVILLE SCHOOL

Solicitation Number: CC-04

Delivery Point: 713 Black Creek Rd., Walterboro, SC 29488

Site Visit: It is up to the contractor to walk the property

Submit Offer By: Tuesday, 7/23/13 – 11:30am

Purchasing Entity: Colleton County, Attn.: Kaye B. Syfrett, 31 Klein St., Room 208, PO Box 157, Walterboro, SC 29488

Direct Inquiries To:

Dennis E. Averkin, E-mail
daverkin@colletoncounty.org

Bid Request to Buyer:

Kaye B. Syfrett,
phone (843) 782-0504, E-mail
ksyfrett@colletoncounty.org

Download Solicitation From:

www.colletoncounty.org. Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

Project Name: FLEET SERVICES EXPANSION

Project Number: 13-035

Project Location: Georgetown County Public Works, 2236 Browns Ferry Rd., (SC 51), Georgetown, SC 29440

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Site work for new Fleet Services facility. Building erection by owner

Construction Cost Range: Approximately \$150,000

Architect/Engineer: Owner

How Plans May Be Obtained: This information is available at no charge on the County web site at www.georgetowncountysc.org – select “purchasing” & “current bids”

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Tuesday, 7/16/13 – 11:00am

Place: Public Works, 2236 Browns Ferry Road, Georgetown, SC 29440 – in Conference Room

Agency/Owner: County of Georgetown

Name & Title of Agency Coordinator: Kyle Prufer, Purchasing Officer. Written requests for information or clarification will be answered by published addenda

Address: Purchasing Office, 129 Screven St., Ste. 239, Georgetown, SC 29440

Telephone: (843) 545-3082

Fax: (843) 545-3500

E-mail: purch@gtcounty.org

Bid Opening Date/Time: Wednesday, 7/31/13 – 3:00pm, ET

Place: Purchasing Conference Room, Ste. 239, Old County Courthouse, 129 Screven St., Georgetown, SC 29440

Hand Deliver Bids To: Georgetown County Purchasing Office, “Sealed Bid Enclosed,” 129 Screven St., Ste. 239, Georgetown, SC 29440

Mail Bids To: Georgetown County Purchasing Office, “Sealed Bid Enclosed,” PO Box 421270, Georgetown, SC 29442-1270

Description: DEMOLITION OF COLLETON COUNTY DETENTION CENTER, 22 KLEIN STREET & SHERIFF'S OFFICE, 119 BENSON STREET

Sealed Bid Number: CC-05

Delivery Point: Walterboro, SC

Pre-Bid Conf.: Non-mandatory, 7/17/13 – 10:00am

Place: 119 Benson Street, Walterboro, SC

Submit Offer By: 7/30/13 – 12:00pm

Purchasing Entity: Colleton County, 31 Klein Street, (PO Box 157), Walterboro, SC 29488

Buyer: Dennis E. Averkin, daverkin@colletoncounty.org

Download Solicitation From: www.colletoncounty.org

This project is funded by Community Development Block Grant Program (CDBG) & administered through SC Dept. of Commerce.

Bidders on this work will be required to comply with the President's Executive Order No. 11246 & 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 & Safety Standards Act, & 40 CFR 33.240.

This project will be partially constructed with funds provided by the South Carolina Department of Commerce, Division of Community Grant Programs, under the State's Community Development Block Grant (CDBG) Program.

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

Attention of bidders is particularly called to the requirements as the conditions of employment to be observed & minimum wage rates to be paid under the contract.

Bidders must deposit security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to 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.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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 40-11428).

No bidder may withdraw the bid within 60 days after the actual date of the opening & thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids.

The submission of a “no bid” is considered a bid.

Project: CP1244C, 823 MEETING STREET ELEVATOR
Description Of Project: The City of Charleston will be accepting bids for the installation of a Limited-Use / Limited-Application (LU/LA) elevator in accordance with the procedures outlined in the Instruction to Bidders. The Project consists of the installation & building modifications associated with the installation of a Limited-Use / Limited Application (LU/LA) elevator. All bidders must be licensed contractors with a minimum experience of seven years installing LU/LA elevators. All bidders will need to be able to demonstrate their ability to install LU/LAs within existing buildings.
Construction Cost Range: \$150,000 - \$250,000

Bid Security, Performance & Payment Bond: Required
A/E: Alan Jackson Architect LLC; 1446 Barbara Street; Mount Pleasant, SC 29464
A/E Contact: Alan W. Jackson, (843) 270-4449, awjackson@comcast.net
Plans Available At: A&E Digital Printing, 517 King Street, Charleston, SC 29403, (843) 853-5066 or A&E Digital Printing Planwell Public Plan Room at www.anedigital.com on or after July 2, 2013
Pre-Bid Conference: Mandatory, Thursday, July 11, 2013, 2:00pm
Location: City of Charleston Department of Parks, 2nd Floor Conference Room, 823 Meeting Street, Charleston, SC
Bid Opening: Thursday, July 25, 2013 – 2:00pm
Bid Delivery Address: City of Charleston Department of Parks, 823 Meeting Street, Charleston, SC 29403
Project Manager: Elizabeth B. Brownlee, RLA, (843) 577-2173, Fax (843) 724-7300, brownlee@charleston-sc.gov

WATER & WASTEWATER IMPROVEMENTS FOR CITY OF CONWAY

Sealed Bids For the construction of the Water & Wastewater Improvements: Section 1 – Cox Ferry Road Water Main Replacement & Section 2 – Relocation of pump station at New Road project will be received by the City of Conway in the Administration Building of the Public Works Complex until 2:00pm, on August 6, 2013.

The Project Consists Of:

- **Section 1** – Cox Ferry Road Water Main Replacement: installation of 2600 LF of 12 inch water main

along Cox Ferry Road & the installation of two booster pumps located at existing well houses at the City of Conway Brass Tank & PYA Tank.

- **Section 2** – Relocation of Pump Station at New Road: Relocating the existing New Road Pump Station.

The Contract Documents May Be Examined at the City of Conway Public Works Complex in the Administration Building at 2940 Jerry Barnhill Blvd., Conway, SC, AGC & Dodge online plan rooms.

Copies Of The Contract Documents May Be Obtained from Marziano & McGougan, P.A. at 1300 Second Avenue, Suite 211, Conway, SC 29526, (843) 488-0124. Plan Cost (Half Scale Plans) is \$125.00 per set, non-refundable.

REPAIRS & ROOF REPLACEMENT FOR HISTORIC BRATTON BRICK HOUSE

BID #2182

York County Is Seeking Sealed Bids from qualified contractors to perform structural & masonry repairs & replacing the roof of the historic Bratton Brick House.

A Non-Mandatory Pre-Bid Meeting to discuss the goals & objectives, critique the scope of work, & ask/answer questions is scheduled for 10:00am, on Wednesday, July 10, 2013, at the project site, 1444 Brattonville Rd., McConnells, SC.

Any Questions Related To This Request Should Be Directed To Matthew Mullins, P.E., Raymond Engineering, (864) 489-8900, matthew.mullins@raymondengineeringllc.com.

Bids Will Be Received in the Purchasing Office, 6 S. Congress St, York, SC, until 11:00am, on Tuesday, July 23, 2013, at which time bids will be publicly opened & read. This bid can be viewed on the York County Purchasing homepage, www.yorkcountygov.com/purchasing.

NORTH PARK DRIVE CULVERT PROJECT FOR CITY OF SPARTANBURG

Notice Is Hereby Given that the City of Spartanburg will receive sealed bids from vendors to provide construction services for the North Park Drive Culvert Project located near the intersection with Forest Avenue.

Bids Are Invited Upon The Several Items & Quantities Of Work as follows: Installation of approximately 48 feet of Class III 15" RCP, catch basin & headwall. Repair &

resurface road to project specifications once project is complete. All pipe, catch basin, headwall installation, road repair & resurfacing must be completed per SCDOT & supplied specifications. Contractor will also be responsible for stockpiling of all excavated material. Contractor will be responsible for all traffic control, utility locates/repairs, & any applicable permits.
 Proposal No: 1314-07-16-04.

City Of Spartanburg Hereby Notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15%.

The City Of Spartanburg Reserves The Right To Reject Any & All Bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Bids for the purpose of reviewing the Bids & investigating the qualifications of Bidder(s), prior to awarding of the Contract.

A Certified Check Or Bank Draft Payable To The City Of Spartanburg, negotiable U. S. Bonds (at par value) or a satisfactory bid bond executed by the bidder & an acceptable surety in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

A Pre-Bid Meeting Is Scheduled for Tuesday, July 9, 2013, at 10:00am, at the project site.

Drawings & Specifications May Be Purchased from Imaging Technologies. Construction documents, including drawings & technical specifications are on file & can be purchased at ARC, 7092 Howard St. #K, Spartanburg, SC, (864) 585-8388.

Contract Documents May Be Examined at

- The offices of the Owner, City of Spartanburg
- Dodge Plan Room Website: <http://dodgeprojects.construction.com>
- AGC Website: <http://www.cagc.org>

The Bidder To Whom The Contract Is Awarded Will Be Required To Furnish a corporate surety bond in a sum equal to one hundred percent (100%) of the amount of the proposal or bid.

Questions Regarding Bid Procedures Should Be Directed to Carl Wright, Procurement & Property Manager at (864) 596-2790 or

cwright@cityofspartanburg.org. Technical questions regarding the scope of services should be directed to Jay Squires, Storm Water Manager, at (864) 596-2089 or jsquires@cityofspartanburg.org.

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

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. The complete proposal package is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

Proposals Can Be Hand Delivered or mailed to the following address:

City of Spartanburg
Attn.: Procurement & Property Division
PO Box 5107
145 West Broad Street
Spartanburg, SC 29304

The Following Proposal Number Must Be Placed on the left corner of the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1314-07-16-04.

ROOF REPLACEMENT & REPAIRS FOR WILLIAM LIDE BRYANT MEMORIAL AGRICULTURAL BUILDING

Lee County, SC Is Seeking Sealed Bids for the replacement of the existing shingled roof on the William Lide Bryant Memorial Agricultural Building located behind the Lee County Courthouse in Bishopville, SC.

The Current Roof Is Shingled & the county will be seeking sealed bids for two replacement options, a 30-year architectural shingle as well as a metal roof. Additionally, the project will require the replacement of the existing facial, vinyl & soffit & the installation of a roof access hatch. The building is approximately 6500 sq. ft.

A Mandatory Pre-Bid Meeting Will Be Held at 10:00am, July 16, 2013 at the Lee County Courthouse, 123 S. Main St., Bishopville, SC 29010.

All Sealed Bids Must Be Forwarded to the County Administrator, Alan Watkins, at the Lee County Courthouse by 11:00am, July 26, 2013, at which time they will be read aloud in the Council Chambers on the first floor. Bids should be clearly marked on the envelope as "Roof Replacement Project, Lee County, SC."

Any Contractors Bidding On This Project Will Be Required to provide proof of worker's compensation & general liability insurance as part of their bid proposal.

Lee County Reserves The Right To Reject any & all bids & to waive all formalities in the bidding.

WEST SUMMERTON NEIGHBORHOOD VILLAGE RENAISSANCE PHASE II

Separate Sealed Bids For the West Summerton Neighborhood Village Renaissance Phase II (CDBG Project #4-V-11-014) will be received by the Town of Summerton at the Summerton Town Hall, 10 Main Street, Summerton, SC 29148, until 2:00pm, on July 31, 2013, & will be opened & read.

The Work To Be Completed As Part Of This Project Consists Of Providing all required materials, equipment & labor necessary to construct the West Neighborhood Village Renaissance Phase II including streetscaping, landscaping, sediment & erosion control, & related items.

The Contract Documents May Be Examined at the following locations:

- Owner: Town of Summerton, 10 Main St., Summerton, SC 29148
- Engineer: Hybrid Engineering, Inc., 7400 Irmo Drive, Columbia, SC 29212
- Carolinas AGC: www.cagc.org

Copies of Contract Documents May Be Obtained at the office of the engineer, Hybrid Engineering, Inc., 7400 Irmo Drive, SC 29212, upon payment of \$100.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via 3-day delivery service. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

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

Federal Funding & Contract Requirements: The SC Department of Commerce, Division of Community Grants Programs through the South Carolina CDBG Program is participating in a portion of the project funding. Neither the Department of Com-

merce nor any of its departments or agencies is, or will be, party to this Advertisement for Bids, or any resulting contracts.

All Bidders Will Be Required To Comply with President's Executive Order No. 11246 & Order No. 11375 that prohibits 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 Anti-Kickback Act, the Contract Work Hours Standard Act & the Davis Bacon Act. Bidder's attention is called to the "Equal Opportunity Clause" & the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in the contract documents.

Bidders Must Also Make Positive Efforts to use small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of Bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

No Bidder May Withdraw The Bid within sixty (60) days after the actual date of the opening & thereof.

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

COMMERCIAL SERVICE TERMINAL RENOVATIONS AT HILTON HEAD ISLAND AIRPORT

Pursuant To South Carolina Consolidated Procurement Code Section 11-35-1520 of the Code of Laws of South Carolina, sealed bids for "Commercial Service Terminal Renovations" at the Hilton Head Island Airport will be received by the Beaufort County Purchasing Department, 102 Industrial Village Road, Beaufort Industrial Village, Building #3, Beaufort, SC 29906-4291, until 2:00pm, local time, on Tuesday, July 30, 2013. Immediately thereafter, the bids will be publicly opened & read aloud in the Beaufort County Purchasing Department, Beaufort, SC.

All Contractors Are Hereby Notified that they shall have proper contractor's licenses as required by the state laws governing their respective trade in the state where this project is located.

Bidding Documents May Be Examined at the Hilton Head Island Airport Commercial Terminal Conference Room & through the following plan rooms:

- Carolinas AGC: www.cagc.org on iBuild
- McGraw-Hill Construction Dodge: www.construction.com
- Reed Construction Data: Norcross, GA

- Hispanic Contractors Association of The Carolinas: Charlotte-NC

Bidders May Obtain A Complete Set Of Bidding Documents on Monday, July 1, 2013, from Richa Graphics, (704) 331-9744, 800 North College Street, Charlotte, NC 28206. All bid documents including addendum(s) are non-refundable.

A Pre-Bid Conference Will Be Held on Tuesday, July 9, 2013, at 2:00pm, local time, at the Hilton Head Island Airport Commercial Terminal Conference Room, 120 Beach City Road, Hilton Head Island, SC.

Notice Is Hereby Given to all bidders that Executive Order 11246 & Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 & Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Part 21 are applicable to this contract.

Each Bid Must Be Accompanied by a bid bond or by a certified check payable to Beaufort County, SC, & drawn on some bank or trust company authorized to do business in the State of South Carolina, for an amount equal to five percent (5%) of the total base bid. A performance bond & a labor & material payment bond are required.

No Bid May Be Withdrawn for a period of ninety (90) days after the closing time for the receipt of bids. Beaufort County reserves the right to reject any & all bids & to waive any & all technical defects in the execution of the submission of any bid.

Envelopes Containing Bid Must Be Sealed & addressed to Purchasing Department, Beaufort Industrial Village, 102 Industrial Village Road, Building 3, Beaufort, SC 29906-4291. Envelopes must be marked as follows: "Commercial Service Terminal Renovations", Bid No., Date, Time of Opening, & Contractor's State License Number.

EQUIPMENT

Description: DENTAL EQUIPMENT
Solicitation Number: MTC-RFQ-0794
Delivery Point: Midlands Technical College
Submit Offer By: 7/15/13 – 11:00 am
Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Ave., West Columbia, SC 29170
Direct Inquiries/Bid Request to Buyer: Janice Bradford, (803) 822-3212 or bradfordj@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

Description: PROVIDE ATHLETIC LOCKERS FOR THE CITADEL
Specifics: Project includes all labor to remove existing & install new lockers, per specifications & drawings in the solicitation. The sites are female locker rooms in Vandiver Hall on the Citadel campus
Solicitation Number: Bid 2088-JD-07/16/2013
Delivery Point: Charleston
Submit Offer By: 7/16/13 – 3:00pm
Purchasing Agency: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: James de Luca
E-mail: jdeluca@citadel.edu
Telephone: (843) 953-6861
Download Solicitation From: <http://www.citadel.edu/root/procurement-vendors/solicitations>

INFORMATION TECHNOLOGY

Description: CORRELOG SECURITY PRODUCTS
Solicitation Number: 5400006279
Submit Offer By: 7/8/13 – 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=5400006279>

Description: MOBILE DEVICE MANAGEMENT
Solicitation Number: 5400005942
Submit Offer By: 7/18/13 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Christy Smith
Email: csmith@mno.sc.gov
Phone: (803) 896-0022
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005942>

Description: MODEMS & ANTENNAS
Solicitation Number: 5400006275
Submit Offer By: 7/18/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Vickie Stephens
Email: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006275>

DEVELOPMENT OF SMART PHONE APPLICATION

REQUEST FOR INFORMATION

The South Carolina State Election Commission (SEC) is seeking a company that specializes in the development of smart phone applications

This is a Request for Information. Our request is for informational & planning purposes only, & shall not be construed as a solicitation or as an obligation or commitment by the South Carolina State Election Commission (SEC). This notice is intended strictly for market research. The information provided may be used by the SEC in developing its acquisition strategy & statement of work. This request is for planning purposes only & does not commit the SEC to pay for the information requested, issue a solicitation, or award a contract.

The SEC is seeking contractor support with developing mobile smart phone applications that permit the public to access select portions of our public facing website to include, but not limited to, polling place locator, online voter registration, display of sample ballot (future development), polling place wait time indicator (future development).

The SEC is seeking vendors who are qualified & have had prior experience developing these types of applications. Sources must sufficiently demonstrate the capability to meet these requirements & must provide detailed experience & qualifications in all previous work pertinent to this effort.

Vendors who believe they have the capability to successfully deliver these services are invited to submit information concerning their company's capabilities to the SEC. Responses should include rough cost estimates & technical proposals.

Questions can be directed to Brian Keith Leach, (803) 734-9059 or bleach@elections.sc.gov.

Electronic responses to this notice should be submitted in writing directly to bleach@elections.sc.gov no later than August 9, 2013, 11:59pm, local time.

MAINTENANCE / REPAIR

Description: CHIPLEY HALL WALKWAY REPLACEMENT
Solicitation No.: IFB-LA-274-07/15/2013
Delivery Point: Lander University, Greenwood
Site Visit: Monday, 7/8/13 – 3:00pm
Site Visit Location: Chipley Hall, 320 Stanley Ave., Greenwood, SC 29649. Contact is Jeff Beaver, phone (864) 388-8208
Bid Opening Date/Time: 7/15/13 – 3:00pm
Bid Opening Location: Lander University, Procurement Services, Facilities Operations, 204 West Henrietta Ave, Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Loisamick, phone (864) 388-8899, fax (864) 388-8127, E-mail lamick@lander.edu
Download Solicitation From: [Click here](#)

Description: DUBOSE BAND ROOM H.V.A.C. REPAIR & RENOVATION
Solicitation Number: 1314-001
Delivery Point: Summerville
Pre-Bid Conf.: Mandatory. 7/9/13 – 10:00 am
Pre-Bid Location: DuBose Middle School, 1005 DuBose School Rd., Summerville, SC 29483
Submit Offer By: 7/16/13 – 10:00 am
Purchasing Agency: Dorchester School District Two, Facilities Department, 800 West 5th North St., Summerville, SC 29483
Direct Inquiries To: Rick Rogers, phone (843) 871-2710, E-mail rogers@dorchester2.k12.sc.us
Buyer: Dorchester School District Two

Description: REMOVAL & REPLACEMENT OF SHINGLES & ROOF RELATED WORK
Solicitation Number: 2124
Site Visit: Recommended
Sites: Lancaster Training Center, 1150 Roddy Dr., Lancaster 29720 & Walterboro Training Center, 919 Thunderbolt Dr., Walterboro, SC 29488
Submit Offer By: 7/10/13 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., Columbia, SC 29170
Buyer: Michael Cupp, mcupp@scvrd.state.sc.us
Direct Inquiries To: Mark Spires, (803) 896-6520

MINOR CONSTRUCTION

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: DEVILS FORK STATE PARK – PAVING REPAIRS
Project Number: 3035-2013-DS3
Project Location: Devils Fork State Park, Oconee County
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Removal, repair & repaving of damaged asphalt paving on park roadways
Construction Cost Range: <\$20,000
Architect/Engineer: SC Department of Parks, Recreation & Tourism
A/E Contact: David R. Simms
A/E Address: 1205 Pendleton St., Columbia, SC 29201
A/E Telephone: (803) 734-0258
A/E Fax: (803) 734-1017
A/E E-mail: dsimms@scprt.com
Plans May Be Obtained From: Agency or download free at www.scprtconstructionbids.com

Plan Deposit: \$30.00, non-refundable
Pre-Quote Conf.: None
Agency/Owner: SC Department of Parks, Recreation & Tourism
Name & Title of Agency Coordinator: David R. Simms, PE, Chief of Engineering & Construction
Address: 1205 Pendleton St., Columbia, SC 29201
Telephone: (803) 734-0258
Fax: (803) 734-1017
E-mail: dsimms@scprt.com
IFQ Due Date/Time: 7/22/13 – 1:00pm
Place: SCPRT, Room 251, Edgar Brown Building, 1205 Pendleton St., Columbia
Hand Deliver/Mail IFQ To: SCPRT, Attn.: David Simms, 1205 Pendleton St., Room 251, Columbia, SC 29201

SERVICES

Description: REBRANDING, MARKETING & CREATIVE SERVICES
Solicitation Number: 5400006238
Pre-Proposal Conf.: 7/9/13 – 9:30am
Place: Midlands Technical College Northeast Campus, Center for Technology Building, Room 109, Columbia, SC 29203
Submit Offer By: 7/30/13 – 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=5400006238>

REQUEST FOR PROPOSAL

Description: ACCELERATION & POTENTIAL LIQUIDATION OF ACCOUNTS RECEIVABLE IN COORDINATION WITH EPIC REVENUE CYCLE IMPLEMENTATION
Solicitation Number: RFP 630-VG
Delivery Point: Charleston
Submit Offer By: 7/29/13 – 3:00pm. Not a public bid opening
Purchasing Entity: MUSC Hospital Authority, Purchasing Services Office, MSC 903, 165 Ashley Ave., Charleston, SC 29425
Bid Request to Buyer: Virgie Bryant-Green
Telephone: (843) 792-7924
Fax: (843) 792-1758
E-mail: bryantv@musc.edu

Description: DESIGN, FABRICATE, TEST & INSTALL ELECTROMAGNETIC PULSE SHIELDING SYSTEM
Solicitation Number: USC-RFQ-2473-LW
Delivery Point: USC, Columbia
Submit Offer By: 7/17/13 – 10:00 am. 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> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: PROVIDE EMERGENCY TREE PRUNING & REMOVAL SERVICES – TERM CONTRACT
Solicitation Number: 14.01.MT.B.T5
Delivery Point: College of Charleston
Submit Offer By: 7/18/13 – 2:00pm, ET
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Ste. B53, 160 Calhoun St., Charleston, SC
Direct Inquiries to Buyer: Michael Turner, phone (843) 953-5555 or E-mail turnerm@cofc.edu
Download Solicitation From: <http://ebid.cofc.edu> under "Current Bid Opportunities"

REQUEST FOR PROPOSALS

Description: ELECTRIC VEHICLE CHARGING STATION INSTALLATIONS
Solicitation Number: RFP-2013-003
Delivery Point: Blythewood, SC
Submit Offer By: 7/25/13 – 3:00pm. Not a public bid opening
Purchasing Agency: Town of Blythewood, 171 Langford Rd., Blythewood, SC 29016
Buyer: Stacey Keasler, phone (803) 754-0501, E-mail keaslers@townofblythewoodsc.gov
Download Solicitation From: <http://townofblythewoodsc.gov/resources/rfp2013.003.pdf>

OFFICE FURNITURE DESIGN & SPACE PLANNING FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

Solicitation Number: 13-B027R.
 The City of Charleston is accepting proposals for Office Furniture Design & Space Planning Services.
 The City will receive proposals until August 1, 2013, at 1:00pm at 145 King St., Ste. 104, Charleston, SC 29401.
 The solicitation may be obtained by submitting a request to Robin Barrett-Robinson, by fax (843) 720-3872 or by going to our web site, www.charleston-sc.gov & then enter the Bidline page.
Agency/Owner: City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.
Telephone: (843) 724-7312.

SUPPLIES

Description: DOORS FOR HEADQUARTERS
Solicitation Number: 5400006253
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 deWerdt
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006253>

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mno.sc.gov.

Description: HILLYARD JANITORIAL SUPPLIES
Solicitation No.: RFQ 14-R1302621/TS
Delivery Point: Winthrop University, Attn.: Central Supply, Facilities Management Operations Center, Central Receiving, 349 Columbia Ave., Rock Hill, SC 29733
Submit Offer By: 7/24/13 – 3:00pm
Purchasing Entity: Winthrop University, Procurement Services, 307 Tillman Hall, Rock Hill, SC 29733
Direct Inquiries to Buyer: Teresia Sexton
Phone: (803) 323-2143, Ext. 6026
E-mail: sextont@winthrop.edu
Download Solicitation From: www.winthrop.edu/procurement/bids.htm

STONE PRODUCTS FOR LEE COUNTY, SC

Lee County, SC, Is Accepting Bids for the purchase & hauling of stone products for use in the rocking of a dirt road in Lee County. The road is Doc's Drive & is located approximately 3 miles north of Bishopville, off Hwy. 341.

The stone product is to be CR 14 Rock & the quantity needed is 538 tons. The rock is to be delivered to the Lee County Public Works Department on site at Doc's Drive.

Additional information regarding this project may be obtained by contacting the Lee County Public Works Director, Steven Atkinson, at (803) 459-6383.

Sealed bids will be accepted until 11:00am, July 19, 2013, at the office of the County Administrator, Alan Watkins, at the Lee County Court House, 123 S. Main St., Bishopville, SC 29010. The mailing address for Lee County is PO Box 309, Bishopville, SC 29010. Each bid shall be sealed in an envelope with the company name & clearly marked "Lee County, Delivery of Stone Products."

Lee County reserves the right to reject any & all bids & to waive all formalities in the bidding.

ACCUTEMP DOUBLE STEAMERS WITH STANDS

Spartanburg School District 7 is seeking sealed bids for specified AccuTemp Double Steamers & Stands. Sealed Bids are due into the District 7 Business Office, 610 Dupre Dr., Spartanburg, SC 29307, by July 16, 2013, at 2:00pm.

For answers to questions, call John Paul at (864) 594-6167 & reference RFB#13-14-01.

The RFB can be accessed at [http://spartanburg7.org/resources/proposals & bids](http://spartanburg7.org/resources/proposals&_bids). Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

FOR SALE

VEHICLES

ReWa, 561 Mauldin Road Greenville, SC 29607, is selling surplus items including 2-Ford Rangers, a Chevy S10 & a Chevy Suburban beginning 6/21/13 at 6:00pm. The auction for this item will run until 7/6/10 auction ending at 7:00pm.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman,
(864) 299-4000, Ext 274.

S.C. SURPLUS PROPERTY

Public Auction Number: 130710

A public auction will be held at 9:00am on Wednesday, July 10, 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, July 10, 2013, from 9:00am to 3:30pm & Wednesday, July 9, 2013, from 8:00am to 8:45am

MOUNT PLEASANT PROPERTY WITH OFFICE / WAREHOUSE BUILDING

IFB # 1213-053-RG

Sale Of Real Property, Tax Map Number:
Portion of 514-00-00-013

The Town of Mount Pleasant, SC, will accept sealed bids for the purchase of .40 acres of property with an office / warehouse building (formerly Fire Station No. 3) with approximately 6020 square feet of gross building area located at 526 Johnnie Dodds Blvd. in Mount Pleasant, SC 29464.

Sealed bids will be accepted until 3:00pm, on July 9, 2013. No bids will be accepted after this time. Bids may be mailed or hand delivered to 100 Ann Edwards Lane, Mount Pleasant, SC 29464, to the attention of the Purchasing Services Officer. The sealed bid must reference "IFB # 1213-053-RG."

The Town reserves the right to accept or reject any and/or all bids. Bidders may contact Rick Griles, Purchasing Services Officer at rgriles@tompsc.com or (843) 884-8517 to request the solicitation documents or for further information.

Any bidder wishing to walk & examine property may do so by contacting Rick Griles or Jason Purvis with the Purchasing office at (843) 884-8517.

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
Aiken Technical College
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@mno.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@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.

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.

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

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The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website,

www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mno.sc.gov.

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)

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

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

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

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the

various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

GOT COMMENTS?

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

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

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

HELPFUL LINKS

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

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

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

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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