

# 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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Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

### ARCHITECT / ENGINEERING SERVICES

**Project:** AVENUES AREA WATERLINE  
UPGRADE

**Owner:** City of Cayce, 1800 12th Street,  
PO Box 2004, Cayce, SC 29033

**Receipt Of RFQ:** The City of Cayce's Re-  
quests for Qualification from experienced  
engineering firms for the above referenced  
project will be received at the Cayce City  
Hall, 1800 12th Street, Cayce, SC 29033,  
no later than the close of business on Au-  
gust 13, 2013. Hand deliveries or ground  
tracking services such as Fed-Ex shall be  
sent to Ms. Tara Yates, Grants Specialist,  
City of Cayce, 1800 12th Street, Cayce, SC  
29033, & all regular mail RFQ submittals via  
USPS should be mailed to Ms. Tara Yates,  
Grants Specialist, City of Cayce,  
PO Box 2004, Cayce, SC 29033.

**The City of Cayce Selection Committee  
Will Evaluate** each of the submittals or  
firms on the following criteria:

1. Experience in design & construction  
management
2. Experience with local governments  
& public works related projects
3. Past performance with The City of  
Cayce and/or other local govern-  
mental agencies
4. Ability to provide "real time" service  
to client & projects
5. Ability to meet schedule deadlines  
& budget constraints
6. Ability to provide working CAD data  
and/or PDFs
7. Quality of submittal
8. Familiarity with state and/or federal-  
ly funded projects & requirements
9. A maximum of ten pages (both  
sides of the page may be used)  
shall be submitted with soft cover  
binding. No hard cover binders  
will be accepted. Covers are ex-  
cluded from page count.
10. One (1) original & five(5) copies  
of your qualifications are required.

**Based On These Evaluations**, the selec-  
tion committee will rank the most qualified  
applicants. Upon determination of the final  
rank by the selection committee, written  
notification of selection will be sent to all of  
those who respond to the Request for  
Qualifications. The Committee reserves the  
right to interview some or all of the prospec-  
tive firms.

**For Answers To Questions Or Requests  
For Clarifications Please Contact** Ms.  
Tara Yates, Grants Specialist, (803) 796-  
9020, Ext 3066 or [tyates@cityofcayce-  
sc.gov](mailto:tyates@cityofcayce-sc.gov)

**Project Description:** This project shall  
involve the planning, permitting, coordina-  
tion between land owners/other affected  
parties/the city, design, bidding & construc-  
tion administration for the waterline up-  
grade. This phase shall include Lexington  
Ave (8th-State), 2nd St (Poplar-Lexington),  
& 1st St (Poplar-Lexington). The total length  
of line to be replaced is approximately  
2,580LF. The selected firm must have expe-  
rience in managing similar design projects  
which require multiple disciplines. The se-  
lection of this firm will follow the guidelines  
of the Procurement code as prescribed by  
the State of South Carolina Office of the  
State Engineer, as well as the Community  
Development Block Grant Program guide-  
lines.

**This Project Is Being Funded** through  
Lexington County Community Development  
Block Grant Funds.

#### STREETSCAPE PROJECT FOR CITY OF FOUNTAIN INN

NOTICE TO ALL CONSULTING  
LANDSCAPE ARCHITECTURAL FIRMS

**The City Of Fountain Inn Requests A  
Letter Of Interest** & a current resume of  
qualifications from all interested consulting  
firms experienced in providing streetscape  
design services necessary for the prepara-  
tion of streetscape plans, environmental  
studies & documentation, right of way plans,  
& streetscape improvements for the Wood-

side Connector between Fairview Street (S-  
23-418) & Woodside Avenue (S-23-212) in  
Fountain Inn, South Carolina. The proposed  
project consists of design of streetscape  
improvements for two adjacent areas in the  
City of Fountain Inn: Woodside Connector &  
Jones Ave to Woodside Avenue & a portion  
of Woodside Avenue. Professional services  
of an architectural or engineering nature  
that are required to be performed, ap-  
proved, or logically / justifiably performed by  
a person licensed, registered, or certified as  
an engineer or architect to provide the ser-  
vices.

**Requested Services Include But Are Not  
Limited To**, project management, prelimi-  
nary & final streetscape improvement plans  
for the construction of multi-use paths,  
sidewalks, crosswalks, curb ramps, &  
streetscape landscaping. In consultant se-  
lection, the City of Fountain Inn will consider  
& conduct a comparative ranking of the  
firms submitting based upon the following:  
experience, qualifications, & technical com-  
petence of the staff proposed for the type of  
work required (25%), past performance of  
the proposing firm & subconsultants pro-  
posed on similar type projects and/or ability  
to perform all aspects of services (15%),  
past performance in utilizing DBEs (5%),  
familiarity of proposed staff with SCDOT  
practices & procedures (20%), availability of  
key staff & the ability to mobilize quickly &  
meet project schedules (15%), familiarity of  
proposed staff with City of Fountain Inn  
practices & procedures (20%). Each pro-  
posal is required to indicate the amount of  
work expected to be paid, on a percentage  
basis, to each firm identified as providing a  
service in the proposal.

**Consulting Firms Interested In Being  
Considered For These Projects Should  
Respond** with seven (7) hard copies of the  
following: letter of interest, current resume  
of qualifications, a direct response to each  
of the selection criteria identified above,  
FORM SF 330 which is to be provided for  
the primary firm & any sub-consultants, a  
listing of all Disadvantaged Business Enter-  
prises (DBE) including the State of Certifica-  
tion, Discipline & Percentage of us-  
age/obligation on this project & any other  
pertinent information. The preceding, with

the exception of FORM SF 330, shall be limited to 20 double-spaced pages printed on one side only. The City of Fountain Inn selection will be based on information submitted; however, additional information and/or an interview may be required.

**All Responders Must Visibly Mark As "Confidential"** each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

**Consultants Shall Comply** with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

**The Contract Will Be On The Basis Of Costs Plus A Fixed Fee** with a contract maximum or a lump sum basis at the discretion of the City of Fountain Inn.

**All Responses Should Be Submitted** to Eddie Case, City Administrator, City of Fountain Inn, 200 North Main Street, Fountain Inn, SC 29644, no later than 2:00pm, August 9, 2013.

**Copies Of The Anticipated Scope Of Improvements Should Be Directed To** City Administrator Eddie Case via email at [eddie.case@fountaininn.org](mailto:eddie.case@fountaininn.org). No telephone calls, please.

**CONSTRUCTION**

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

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

**REVISED PROJECT**

**Project Name:** WHITTEN CENTER – ESSENTIAL BUILDINGS H.V.A.C. REPLACEMENT  
**Project Number:** J16-9862  
**Project Location:** Whitten Center, U.S. Hwy. 76 East, Clinton, SC 29325  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** *Re-scope & readvertisement* – Chapel HVAC system will be replaced with new packaged air conditioning unit with natural gas heat & split-system heat pump unit. Existing DX units & boiler system will be

removed. Under slab duct system will be abandoned, sealed & replaced with new air distribution system. Work scope will include balancing of air & water systems, duct cleaning, electrical & miscellaneous work. Alternate #1 will replace Hallett School boiler. Alternate #2 will replace Hallett pumps & duct mounted hot water coils. For site visit, call Dale Hayes, Maintenance Director, at (864) 938-3548. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$225,000  
**Architect/Engineer:** Swygert & Associates  
**A/E Contact:** Brad Jasinski, PE  
**A/E Address:** PO Box 11686, Columbia, SC 29211  
**A/E E-mail:** [brad@swygert-associates.com](mailto:brad@swygert-associates.com)  
**A/E Telephone:** (803) 791-9300  
**A/E Fax:** (803) 791-0830

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

**Bidding Documents/Plans May Be Obtained From:** SCDDSN, Engineering & Planning Division, (803) 898-9801

**Plan Deposit:** \$50.00, refundable  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Bidding Documents/Plans Are Also on File for Viewing Purposes Only**  
**At:** SCDDSN, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203. Call for appointment at (803) 898-9801

**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 7/18/13 – 10:00am  
**Place:** Whitten Center, Administrative Building Conference Room, 28373 U.S. Hwy. 76 East, Clinton, SC 29325

**Agency/Owner:** SC Department of Disabilities & Special Needs  
**Agency Procurement Officer:** Andrew Tharin, PE  
**Address:** 3440 Harden St. Ext., Columbia, SC 29203

**E-mail:** [ATharin@ddsn.sc.gov](mailto:ATharin@ddsn.sc.gov)  
**Telephone:** (803) 898-9423  
**Fax:** (803) 898-9653  
**Bid Closing Date/Time:** 7/25/13 – 2:00pm  
**Place:** SCDDSN, Conference Room 247, 3440 Harden St. Ext., Columbia, SC 29203

**Hand Deliver/Mail Bids To:** SCDDSN, Attn.: Andrew Tharin, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

**Project Name:** WATER FILTER PLANT H.V.A.C. UPFIT – CITY OF PICKENS

**Project Number:** 13-036  
**Project Location:** 602 Red Hill Rd., Pickens, SC 29671

**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Install new HVAC systems in existing water filter plant

**Architect/Engineer:** Durham-Greene, Inc.  
**A/E Contact:** Duane Greene  
**A/E Address:** 2655 Farris Bridge Rd., Easley, SC 29640

**A/E E-mail:** [dgreene@durhamgreene.com](mailto:dgreene@durhamgreene.com)  
**A/E Telephone:** (864) 859-3095  
**A/E Fax:** (864) 859-2779

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

**Bidding Documents May Be Obtained From:** Durham-Greene, Inc., 2655 Farris Bridge Rd., Easley, SC 29640, phone (864) 859-3095

**Plan Deposit:** None

**Site Visit:** Mandatory before bidding  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 7/23/13 – 10:00am  
**Place:** Water Filter Plant at 602 Red Hill Rd., Pickens

**Agency/Owner:** City of Pickens  
**Agency Procurement Officer:** Katherine Brackett, City Administrator  
**Address:** 219 Pendleton St., Pickens, SC 29671

**E-mail:** [kbrackett@pickenscity.com](mailto:kbrackett@pickenscity.com)  
**Telephone:** (864) 878-6421  
**Fax:** (864) 878-0450

**Bid Closing Date/Time:** 7/30/13 – 2:00pm  
**Place:** City of Pickens, 219 Pendleton St., Pickens, SC 29671

**Hand Deliver/Mail Bids To:** City of Pickens, 219 Pendleton St., Pickens, SC 29671

**Project No. CP-0915 C1:** NORTHBRIDGE PARK

**The City Of Charleston is Accepting Bids For** the construction of the Northbridge Park in accordance with the procedures outlined in the Instruction to Bidders.

**Description Of Project:** Project consists of the construction of a new park at the Northbridge/Cosgrove bridge site on Sam Rittenberg Boulevard. The work includes construction of a new fishing pier, grading, paving, retaining walls, landscaping & other related items.

**Location:** Harmon Field, 201 President St., Charleston SC 29402

**Qualifications Of Bidder:** Contractors must have a minimum 10 years' experience. Bidders are required to have a current SC General Contractors- Marine Classification

(MR) certified by the South Carolina Contractors Licensing Board (LLR).

**Construction Cost Range:** \$ 1,200,000 to \$ 1,400,000

**Bid Security, Performance & Payment Bonds** are required

**A/E Name:** ADC Engineering Inc.

**Address:** 1226 Yeaman Hall Road, Hanahan, SC 29410

**A/E Contact:** Fred Guthier, (843) 735-5172, Fax (843) 566-0162, [fredg@adcengineering.com](mailto:fredg@adcengineering.com),

**Plans May Be Obtained From:** 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](http://www.anedigital.com) –Plans will be available at cost.

**Plans Available For Review At:** City of Charleston, Dept. of Parks, Capital Projects, 823 Meeting St, 2nd Floor, Charleston SC 29403

**Pre-Bid Conference:** Mandatory

**Pre-Bid Conference Date:** Thursday, July 18, 2013, at 10.00am

**Location:** Northbridge Park, Northbridge / Cosgrove Bridge, Sam Rittenberg Blvd., Charleston S

**Bid Opening Date:** Tuesday August 6, 2013, at 2.00pm

**Bid Delivery Address:** City of Charleston, Dept. of Parks, Capital Projects, 823 Meeting St. 2nd Floor, Charleston SC 29403

**Project Manager:** Ross Eastwood, (843) 579-7552, Fax (843) 724.7300, [EastwoodR@charleston-sc.gov](mailto:EastwoodR@charleston-sc.gov)

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#### REQUEST FOR QUALIFICATIONS

**Project No. CP1241C:** BEAUFAIN STREETScape, CITY OF CHARLESTON, DEPARTMENT OF PARKS

**Project Location:** Beaufain Street (between Coming Street & Memminger Elementary School)

**RFQ:** The City of Charleston is requesting contractor's qualifications in preparation for the reconstruction of the Beaufain Street - streetscape. Only the general contractor is being qualified at this time. Only licensed general contractors whose team of supervisory personnel possesses a substantial level of expertise in similar streetscape construction will be permitted to bid on the project. It is anticipated that the construction

documents will be made available for bidding in August 2013.

**Project Description:** The project is a renovation of approximately 500 lf of the existing streetscape. Associated site improvements include:

- Relocation & replacement of overhead utilities & adjustments to buried utilities & asphalt milling, new traffic signaling, signage & striping
- Reconstruction of the bluestone & concrete sidewalk paving, curbing, asphalt paving
- Landscaping, irrigation & street lighting

**Budget:** Construction budget for the project is anticipated to approximately \$600,000 – \$700,000 dollars in value.

**Qualification Forms:** Contractor's interest in being considered to bid as a General Contractor should complete AIA Document A305 - 1986 "Contractor's Qualification Statement". In order to be considered a qualified general contractor, submittals must demonstrate relevant construction experience on similar projects within the past 5 years. Submittals must include photos & references of these projects demonstrating experience with similar projects as described above. Submit completed forms in a sealed envelope, marked "Confidential." Include the name of the firm on the exterior of the envelope along with the project title "CP1241C Beaufain Street – Streetscape." **Submit Forms Prior To 2:00pm, local time, July 25, 2013.**

**Landscape Architect:** DesignWorks, LC; 205 1/2 King Street, Charleston, SC 29401

**Contact:** Please direct all questions & submit the completed forms & attachments to

City of Charleston, Department of Parks  
Capital Projects 2nd Floor  
Attn: Edmund Most  
823 Meeting Street  
Charleston, SC 29403

(843) 958-6405  
[moste@charleston-sc.gov](mailto:moste@charleston-sc.gov)

**Qualification Forms Are To Be Submitted** prior to 2:00pm, local time, July 25, 2013

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#### NEW PAVEMENT MARKING AT GREENVILLE-SPARTANBURG INTERNATIONAL AIRPORT

**Sealed Proposals Will Be Received** by the Greenville-Spartanburg International Airport District at the GSP Airport Administrative Offices, 2000 GSP Drive, Suite 1, Greer, SC, until 2:30pm, local time, July 25, 2013, at which time & place they will be

publicly opened & read. Bids received after the bid opening time will not be considered or opened.

**Scope Of Work:** The work generally consists of new pavement marking for all aircraft gate positions as well as new taxilane marking & road marking as shown on the construction drawings. Work also shall include obliteration of existing gate markings as directed by the Owner.

**Contract Duration:** The contract time shall be 60 days from the Notice to Proceed.

**Pre-bid Conference/Site Visit:** A non-mandatory pre-bid conference/site visit will be held at 2:00pm, on July 17, 2013, in the conference room of the Administrative Office at the Greenville-Spartanburg International Airport, 2000 GSP Drive, Suite 1, Greer, South Carolina.

**Bidding Requirements:** Bid security in the form of a bid bond equal to 5% of the total bid is required. Contract security in the form of 100% Performance & Payment Bonds will be required.

**Bid Documents:** Bid documents can be examined & downloaded at [www.gspairport.com/businessopportunities.com](http://www.gspairport.com/businessopportunities.com).

**Questions & Requests For Clarifications Shall Be Submitted** via email no later than 5:00pm, local time, July 22, 2013, to Mike Gula (contact information below).

**Contractor's License:** Bidders are required to be licensed contractors in the State of South Carolina at the time of submission of the bid. The general contractor's license number must appear on the envelope containing the bid, otherwise the bid shall not be opened.

**The Greenville-Spartanburg Airport District Reserves The Right** to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items with the bidder(s), to reject any or all bids or to award or refrain from awarding the contract for the work, whichever is deemed to be in the Owner's best interests. This process is also governed by the Procurement Procedure for the Greenville-Spartanburg Airport District, a copy of which is available upon request.

Mike Gula, Director of Operations  
Greenville-Spartanburg International Airport  
2000 GSP Drive, Suite 1  
Greer, SC 29651-9202  
(864) 848-66220  
[mgula@gspairport.com](mailto:mgula@gspairport.com)

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## EQUIPMENT

**Description:** TOYOTA TUNDRA 4 X 2  
**Solicitation Number:** 5400006327  
**Submit Offer By:** 7/29/13 – 10:00am  
**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210  
**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** (803) 896-7171  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006327>

**Description:** TWO ASSEMBLED WORKBENCHES  
**Specifics:** The above including pedestals with built-in bases & maple top, as specified  
**Solicitation Number:** RFQ 2091-JD-7/19/2013  
**Delivery Point:** Charleston  
**Submit Offer By:** 7/19/13 – 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](mailto:jdeluca@citadel.edu)  
**Telephone:** (843) 953-6861  
**Download Solicitation From:**  
<http://www.citadel.edu/root/procurement-vendors/solicitations>

**Description:** PROVIDE ONE PERMOBIL LIFESTAND HELIUM MANUAL STANDING WHEELCHAIR  
**Specifics:** Wheelchair to be equipped with specified items & hardware. Bidding vendors shall be represented by a staff member with RESNA ATP & NRRTS CRTS certification  
**Solicitation Number:** CS571  
**Delivery Point:** SC Vocational Rehabilitation, Bryant Center, 180 Groce Rd., Lyman, SC 29365  
**Submit Offer By:** 7/18/13 – 8:30am  
**Purchasing Agency:** SC Vocational Rehabilitation, State Headquarters, Procurement Services Office, 1410 Boston Ave., West Columbia, SC 29170  
**Direct Technical Inquiries To:** Jonathan Cruce, phone (864) 249-8052  
**For Bid Package, Contact Buyer:** Michael Cupp  
**E-mail:** [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)  
**Phone:** (803) 896-6520

**Description:** COMMERCIAL-GRADE CUSTODIAL EQUIPMENT & ACCESSORIES  
**Solicitation Number:** RFQ-130711-AR  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 7/30/13 – 1:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:**  
 Annette Roberts,  
 phone (843) 349-2161  
 E-mail [aroberts@coastal.edu](mailto:aroberts@coastal.edu)  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/currentsolicitations.html>

**Description:** 15 KV SHIELDED POWER CABLE & SUPPLIES  
**Solicitation Number:** 41211873  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/25/13 – 11:00am, ET. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** SCHOOL FURNITURE  
**Solicitation Number:** IFB 13-0484  
**Site Visit:** Mandatory  
**Closing Date/Time:** 7/25/13 – 11:00am  
**Purchasing Agency:** Orangeburg County School District Five.  
**Mail or E-mail Bids To:** Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115. E-mail address is [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net) – for subject, use: "Purchasing, Solicitation #IFB 13-0484"  
**Direct Inquiries To:** Vanester S. Ravenell, Procurement Supervisor, [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net)  
 Responses will be found on District web page, [www.ocsd5schools.org](http://www.ocsd5schools.org)  
**Telephone:** (803) 533-7941  
**Download Bid Packets From:** [www.ocsd5schools.org](http://www.ocsd5schools.org) – "Office of Finance," "Procurement"

**Description:** TWO ELECTRIC WATER HEATERS  
**Specifics:** AO Smith DVE 120-917, 119 gallons, 440-480 volt 3 PH 40.5KW  
**Solicitation Number:** 01-2013-14  
**Delivery Point:** 1160 E Hwy. 501 East, Conway, SC 29526  
**Submit Offer By:** 7/18/13 – 3:00pm  
**Purchasing Agency:** Horry County Schools' Maintenance Department, 1160 E Hwy. 501 East, Conway, SC 29526  
**Buyer:** Stephanie Huggins, phone (843) 488-6966, E-mail [SHug-gins002@horrycountyschools.net](mailto:SHug-gins002@horrycountyschools.net)

### PREVIOUSLY-OWNED WHEELCHAIR BUS OR VAN

Florence County DSN Board is seeking bids for the purchase of a previously owned wheelchair bus or van. To request a copy of the RFQ, please contact Aubrey Montrose at [amontrose@fcdsn.org](mailto:amontrose@fcdsn.org). Either vehicle will be required to have an automatic side lift.

The agency reserves the right to accept or reject any or all bids received.

Buyer: Aubrey Montrose, Support Service Manager, Florence County Disabilities & Special Needs Board, (843) 667-5007, Ext 366 or cell number (843) 601-2313.

Delivery Point: Florence, SC

Bids may be mailed to 1211 National Cemetery Rd., Florence, SC 29506 or faxed to (843) 678-8573 or email to [amontrose@fcdsn.org](mailto:amontrose@fcdsn.org) no later than 11:00am, July 18, 2013.

Opening Date/Time/Place: July 18, 2013, 1:00pm, at FCDSN Board, 1211 E. National Cemetery Rd., Florence, SC 29506

### HEAVY-DUTY WHEEL BALANCER

FY14-0716

Orangeburg County is seeking quotes for a FM02 Force Match Heavy-Duty Wheel Balancer (FY14-0716) for the Orangeburg County Vehicle Maintenance Shop. The request for quote document & specifications can be found at [www.orangeburgcounty.org-Purchasing/Bids-Solicitations](http://www.orangeburgcounty.org-Purchasing/Bids-Solicitations). All quotes are due by or before July 16, 2013, at 11:00am. No late quotes will be accepted.

If necessary you may contact J. Shuler, Procurement Director at (803) 533-6121 or [jshuler@orangeburgcounty.org](mailto:jshuler@orangeburgcounty.org). Orangeburg County has the right to accept or reject any/or all quotes.

## INFORMATION TECHNOLOGY

**Description:** CONSTITUENT  
MANAGEMENT SYSTEM  
**Solicitation Number:** 5400006097  
**Submit Offer By:** 7/30/13 – 2:30pm  
**Purchasing Agency:** ITMO, Division of  
Procurement Services, Budget &  
Control Board, 1201 Main St.,  
Ste. 601, Columbia, SC 29201  
**Buyer:** Ron Conner  
**Email:** [ron.conner@itmo.sc.gov](mailto:ron.conner@itmo.sc.gov)  
**Phone:** (803) 896-0284  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006097>

**Description:** UNISYS BIS SOFTWARE  
**Solicitation Number:** 5400006271  
**Submit Offer By:** 7/26/13 – 10:00am  
**Purchasing Agency:** SC Law Enforcement  
Division, 4400 Broad River Rd.,  
Columbia, SC 29210  
**Buyer:** Jessica Goff  
**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)  
**Phone:** (803) 896-7171  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006271>

**Description:** CORDLESS HANDHELD  
IMAGERS & POWER SUPPLIES  
**Solicitation Number:** 5400006299  
**Submit Offer By:** 7/24/13 – 10:00am  
**Purchasing Agency:** SC Department of  
Transportation, 955 Park St.,  
Columbia, SC 29201  
**Buyer:** Vickie Stephens  
**Email:** [stephensvw@sccd.com](mailto:stephensvw@sccd.com)  
**Phone:** (803) 737-1530  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006299>

**Description:** KASPERKSY ANTIVIRUS  
**Solicitation Number:** 5400006324  
**Submit Offer By:** 7/24/13 – 10:00am  
**Purchasing Agency:** SC Dept. of Employ-  
ment & Workforce, 1550 Gadsden  
St., Columbia, SC  
**Buyer:** Douglas Boykin  
**Email:** [dboykin@dew.sc.gov](mailto:dboykin@dew.sc.gov)  
**Phone:** (803) 737-2403  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006324>

**Description:** TIME & ATTENDANCE  
MANAGEMENT SYSTEM  
**Solicitation Number:** RFP 0008-13  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 7/29/13 – 2:00pm. Not a  
public bid opening  
**Purchasing Agency:** Horry-Georgetown  
Technical College, 2050 Hwy.  
501 East, Conway, SC 29526  
**Buyer:** Dianna Cecala,  
Procurement Manager,  
phone (843) 349-5207,  
E-mail [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)  
**Download Solicitation From:**  
[www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing) - look  
under "Invitation to Bid"

### REQUEST FOR PROPOSAL

**Description:** CLEMSON CLOUD  
PROVISIONING SOLUTION  
**Solicitation Number:** 40913763  
**Delivery Point:** Clemson, SC  
**Deadline for Questions:** 7/19/13 – 12:00  
noon, ET. All questions must be  
E-mailed directly to Tammy  
Crooks at [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Submit Offer By:** 8/5/13 – 2:30pm, ET  
**Purchasing Entity:** Clemson University,  
Procurement Services, Adminis-  
trative Services Building, 108 Si-  
las N. Pearman Blvd., Clemson,  
SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641,  
for inquiries, use her E-mail  
[duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** Online solici-  
tations only. Solicitations can be  
viewed at  
[www.clemson.edu/cfo/procurement  
/vendors](http://www.clemson.edu/cfo/procurement/vendors)

### REQUEST FOR INFORMATION

**Description:** TRANSITION PLAN  
FOR OPEN-STACK CLOUD  
SERVICE PROVIDER  
**Specifics:** This is not a bid or formal solici-  
tation  
**Solicitation Number:** RFI-1  
**Delivery Point:** Clemson, SC  
**Submit Information By:** 7/26/13 – 2:30pm,  
ET. Not a public bid opening  
**Purchasing Entity:** Clemson University,  
Procurement Services, Adminis-  
trative Services Building, 108 Si-  
las N. Pearman Blvd., Clemson,  
SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641,  
for inquiries, use her E-mail  
[duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** Online solici-  
tations only. Solicitations can be  
viewed at  
[www.clemson.edu/cfo/procurement  
/vendors](http://www.clemson.edu/cfo/procurement/vendors)

### REPLACEMENT MEDICAID MANAGEMENT INFORMATION SYSTEM

The South Carolina Department of Health & Human Services (SCDHHS) has published a Request for Information (RFI) concerning its Replacement Medicaid Management Information System (MMIS) & related services. The agency has posted the RFI at <http://www.scdhhs.gov/site-page/contract-library>. Please select "Replacement MMIS RFI #6."

Vendors & other interested parties are encouraged to provide responses to this RFI. The due date for responses is August 5, 2013. Submission information is contained in the RFI.

### NEW HARDWARE MAINTENANCE MANAGER & EQUIPMENT MAINTENANCE MANAGEMENT CONTRACT

#### PRE-SOLICITATION MEETING

Currently the State of South Carolina has two statewide term contracts for maintenance. The Information Technology Management Office (ITMO) has a Hardware Maintenance Manager Contract & the State Procurement Office (SPO) has an Equipment Maintenance Management Contract. It is the intent of the Information Technology Management Office to combine the two contracts & issue a new solicitation for these services.

Interested offerors are encouraged to attend a non-mandatory, pre-solicitation meeting to be held on Thursday, July 18, 2013, 10:00am, at Information Technology Management Office, 1201 Main Street, Suite 600, Main Conference Room, Columbia, SC 29201.

Both contracts are available & can be downloaded at the following websites:

- ITMO's Hardware Maintenance Manager Contract 5400000167: [http://www.mmo.sc.gov/webfiles/IT\\_CONTR/Hardware\\_Maintenance\\_Manager.pdf](http://www.mmo.sc.gov/webfiles/IT_CONTR/Hardware_Maintenance_Manager.pdf)
- SPO's Equipment Maintenance Management Contract, 5400002312: <http://www.mmo.sc.gov/PS/agency/PS-agency-goods-&-services.phtm>

Direct Inquiries to Procurement Manager:  
Debbie Lemmon  
Phone (803) 896-5236  
E-mail: [dlemmon@itmo.sc.gov](mailto:dlemmon@itmo.sc.gov)

## MAINTENANCE / REPAIR

**Description:** REPAIR & RESURFACING OF SIX OUTDOOR TENNIS COURTS  
**Specifics:** They are in two areas, each measuring 156' x 120'  
**Solicitation Number:** 2092-JD-08/05/2013  
**Delivery Point:** The Citadel, Charleston  
**Submit Offer By:** 8/5/13 – 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](mailto:jdeluca@citadel.edu)  
**Telephone:** (843) 953-6861  
**Download Solicitation From:** <http://www.citadel.edu/root/procurement-vendors/solicitations>

## MINOR CONSTRUCTION

**Description:** PROVIDE, DELIVER & SET UP MOBILE OFFICE  
**Solicitation Number:** 5400006326  
**Pre-Bid Conf./Site Visit:** 7/17/13 – 10:00am  
**Place:** Charleston I-26, East Bound Rest Area, Ladson, SC 29406  
**Submit Offer By:** 7/30/13 – 5:00pm  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Vickie Stephens  
**Email:** [stephensvw@scdot.org](mailto:stephensvw@scdot.org)  
**Phone:** (803) 737-1530  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006326>

### READVERTISEMENT TO INCLUDE CDBG REQUIREMENTS

#### GASTON WALKING TRAIL UPGRADE

The Town of Gaston has received a Community Development Block Grant (CDBG) from Lexington County, SC to construct improvements to the Town's existing walking trail. The project will consist of providing material & labor to install a 5' x 528' path, overlaying the existing track, with Porous Pave (Black) material (RUBBER) & the installation of "J" curbs on either side of the path.

The Town of Gaston is soliciting sealed bids from qualified firms to provide construction services the project.

Bids must contain & will be evaluated upon the following:  
 A. Total lump sum cost for all services to complete the project.  
 B. References – Provide the names & telephone numbers of contacts for references on similar projects.

The lowest bid, that meets all other criteria will be awarded the job.

Bids will be received until 2:00pm, local time, on Wednesday, August 7, 2013, at which time the bids will be opened & read aloud at Gaston Town Hall.

Envelopes containing the bids must be clearly labeled "Gaston Walking Trail," & delivered to:

Gaston Town Hall  
 131 North Carlisle Street  
 Gaston, SC 29053

This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which 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 Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

All inquiries concerning this solicitation should be directed to Cyndi Gawronski with Central Midlands Council of Governments at (803) 744-5349 or [cgawronski@cmcoq.org](mailto:cgawronski@cmcoq.org).

## PRINTING

**Description:** PRINTING & DIRECT MAILING OF DIPLOMAS, DEGREES & CERTIFICATES  
**Solicitation Number:** 14.02.CW.B.T5  
**Delivery Point:** Charleston  
**Submit Offer By:** 8/8/13 – 2:30pm, ET  
**Purchasing Entity:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC  
**Buyer:** Cynthia M. Washington, CPPB, phone (843) 953-5510, E-mail [washingtonc@cofc.edu](mailto:washingtonc@cofc.edu)  
**Download Solicitation From:** <http://ebid.cofc.edu>

**Description:** PRINTING OF ADMISSIONS ROAD PIECE  
**Solicitation Number:** 41140683  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/22/13 – 11:00am, ET. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641, for inquiries, use her E-mail [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

### REQUEST FOR PROPOSAL

**Description:** BILL PRINTING & MAILING SERVICES  
**Specifics:** The Grand Strand Water & Sewer Authority is requesting sealed proposals for bill printing & mailing services for its operations based in Horry County  
**Solicitation Number:** N/A  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 7/26/13 – 5:00pm. Not a public bid opening  
**Purchasing Agency:** Grand Strand Water & Sewer Authority, 160 Jackson Bluff Rd., Conway, SC 29526  
**Direct Inquiries To:** Jill Nelson, phone (843) 443-8238  
**Buyer:** Josh Roberts, E-mail [jroberts@gswsa.com](mailto:jroberts@gswsa.com)  
**For More Information:** Call (843) 443-8230 or (843) 443-8224

## SERVICES

**Description:** BOOKSTORE OPERATIONS FOR PIEDMONT TECHNICAL COLLEGE  
**Solicitation Number:** 5400006277  
**Submit Offer By:** 7/29/13 – 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:** [cmmanos@mno.sc.gov](mailto:cmmanos@mno.sc.gov)  
**Telephone:** (803) 737-4917  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006277>

**Description:** BENCH TESTING & PREVENTIVE MAINTENANCE ON GENERAL ELECTRIC CIRCUIT BREAKERS

**Solicitation Number:** 5400006337

**Submit Offer By:** 7/25/13 – 1:30pm

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

**Buyer:** Susan Mondier

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

**Phone:** (803) 737-2804

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006337>

**Description:** FOREIGN LANGUAGE INTERPRETATION & TRANSLATION SERVICES

**Solicitation Number:** 5400006319

**Submit Offer By:** 7/30/13 – 3:15pm

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

**Buyer:** Johanne Martin

**E-mail:** [jm61@scdmh.org](mailto:jm61@scdmh.org)

**Phone:** (803) 898-8481

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006319>

**READVERTISEMENT  
TO AMEND SOLICITATION NUMBER  
& EXTEND SUBMIT BY DATE**

**Description:** BLANKET FIDELITY BOND

**Solicitation Number:** 20130709

**Delivery Point:** Columbia

**Submit Offer By:** 7/19/13 – 2:00pm. 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](mailto:karen.wicker@sto.sc.gov)

**Buyer:** Daniel H. McDowell, CPPB

**E-mail:** [Daniel.McDowell@sto.sc.gov](mailto:Daniel.McDowell@sto.sc.gov)

**Phone:** (803) 734-9811

**Download Solicitation From:**

<http://treasurer.sc.gov/business/solicitations>

**Description:** TOUR PACKAGE

**Solicitation Number:** USC-RFP-2479-KS

**Delivery Point:** USC, Columbia

**Submit Offer By:** 7/18/13 – 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](mailto:ksanders@mailbox.sc.edu)

**Description:** WASTE MANAGEMENT SERVICES FOR SOLIDS & LIQUIDS

**Solicitation Number:** 10-FD-44

**Delivery Point:** Florence, SC

**Submit Offer By:** 7/30/13 – 11:00am

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

**Request Bid Package From Buyer:**

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

**OFFICE SPACE IN GREENVILLE CO.  
FOR S.C. DEPARTMENT  
OF HEALTH & HUMAN SERVICES**

The State of South Carolina is seeking office space in Greenville County on behalf of the South Carolina Department of Health & Human Services. Information about this bid can be found at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm).

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or [cyoung@gs.sc.gov](mailto:cyoung@gs.sc.gov).

All proposals must be received in the Real Property Services Office on or before 4:00pm, Thursday, August 8, 2013.

**OFFICE SPACE IN ANDERSON CO.  
FOR S.C. DEPARTMENT  
OF HEALTH & HUMAN SERVICES**

The State of South Carolina is seeking office space Anderson County on behalf of the South Carolina Department of Health & Human Services. Information about this bid can be found at [www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm).

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or [cyoung@gs.sc.gov](mailto:cyoung@gs.sc.gov).

All proposals must be received in the Real Property Services Office on or before 4:00pm, Thursday, August 8, 2013.

**Description:** CRIMINAL BACKGROUND SCREENINGS, SOCIAL SECURITY TRACE, DRUG TESTING, CREDIT HISTORY & MOTOR VEHICLE RECORD CHECK

**Solicitation Number:** 10-FD-45

**Delivery Point:** Florence, SC

**Submit Offer By:** 7/30/13 – 11:00am

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

**Buyer:** Angela F. Jordan, CPPO, CPPB,

phone (843) 661-8341,

E-mail [Angela.Jordan@fdtc.edu](mailto:Angela.Jordan@fdtc.edu)

**Description:** HERBICIDE APPLICATION SERVICES

**Solicitation Number:** 41199350

**Delivery Point:** Clemson, SC

**Submit Offer By:** 7/22/13 – 11:00am, 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:**

Shirley Alexander,

phone (864) 656-2395,

E-mail [salex2@clemson.edu](mailto:salex2@clemson.edu)

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

[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** STUDENT BLANKET PROFESSIONAL LIABILITY INSURANCE

**Solicitation Number:** TCTC-14-Prof-Liability

**Delivery Point:** Pendleton, SC

**Submit Offer By:** 7/24/13 – 3:00pm. Not a public bid opening

**Purchasing Agency:** Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty, Purchasing Manager, phone (864) 646-1795,

E-mail [kdoherly@tctc.edu](mailto:kdoherly@tctc.edu)

**Download Solicitation From:**

[http://www.tctc.edu/Content/About\\_TCTC/PurchasingSolicitation.xml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation.xml)

**COOLING TOWER  
WATER TREATMENT  
FOR BEAUFORT COUNTY SCHOOLS**

The Beaufort County School District is requesting quotes for Cooling Tower Water Treatment.

Quotes should be submitted to Beaufort County School District, Sandi Amsler, Procurement Coordinator, by 10:00am, on Thursday, July 18, 2013, via email to [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us) or faxed to (843) 322-0748.

Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, at (843) 322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Direct inquiries to Sandi Amsler, Procurement Coordinator, in writing via email to [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

#### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4789-14V  
**Description of Work:** SUPPLEMENTAL LIFE INSURANCE FOR CHARLESTON COUNTY EMPLOYEES & RETIREES  
**Deadline for Submission of Questions:** 7/15/13 – 3:00pm – [cdean@charlestoncounty.org](mailto:cdean@charlestoncounty.org)  
**Due Date/Time:** 7/25/13 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC  
**Download Solicitation From:** [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

#### PAINTING & WRAPPING BUSES WITH BASE VINYL FOR CENTRAL MIDLANDS R.T.A.

The Central Midlands Regional Transit Authority (CMRTA) is soliciting proposals to paint & wrap eight buses with base vinyl. The proposal documents are available upon request to Michelle Ransom, Contract & Grant Manager, [micheller@gocmrta.com](mailto:micheller@gocmrta.com). The proposals will be evaluated based on organization capability & experience, timeliness & cost. The deadline for submitting proposals is 12:00pm, on Monday July 22, 2013.

There will be a mandatory pre-proposal conference on Thursday, July 18, 2013, at

10:00am, in the offices of CMRTA, 3613 Lucius Road, Columbia, SC 29201. All interested contractors are required to be represented in order to submit a proposal. Clarifying questions will be addressed at this conference. As stated in the proposal document, written questions will be received until 12:00pm, on July 17, 2013. In addition, the vinyl design & colors will be provided at the conference.

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

#### BUS WRAP ADVERTISING PRODUCTION & INSTALLATION / REMOVAL SERVICES FOR CHARLESTON AREA R.T.A.

RFP NO. 2013 003

Request for Proposals from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, to provide Bus Wrap Advertising Production & Installation / Removal Services.

Beginning at Noon on Friday, 07/12/13, Offerors may obtain copies of this Request For Proposals (RFP) by email request to [askcarta@ridecarta.com](mailto:askcarta@ridecarta.com) or from [www.ridecarta.com](http://www.ridecarta.com), under Procurement Opportunities.

A mandatory pre-proposal meeting for this RFP will be held at 3:00pm, on Wednesday, 07/24/13, at the CARTA Maintenance & Operations Facility, 3664 Leeds Avenue, North Charleston, SC 29405.

The deadline for offerors to submit written questions to [askcarta@ridecarta.com](mailto:askcarta@ridecarta.com) regarding information and/or clarification is 3:00pm, on Wednesday, 07/31/13. All written questions received by this deadline will be answered in a written addendum no later than 3:00pm, on Wednesday, 08/07/13.

The deadline for receipt of all submittals is 3:00pm, on Wednesday, 08/14/13, at which time respondents to this request will be publicly identified. No other information will be disclosed.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers 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 interests of the CARTA to do so.

## SUPPLIES

### REVERSE AUCTION

**Description:** FRESH MEATS  
**Solicitation Number:** 5400006323  
**Submit Required Documentation By:** 7/23/13 – 10:00am  
**Auction Date/Time:** 8/6/13 – 11:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**Email:** [Bishop.Ruthie@doc.sc.gov](mailto:Bishop.Ruthie@doc.sc.gov)  
**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006323>

**Description:** AVIATION GAS 100 LL – PROPELLER AIRPLANE  
**Solicitation Number:** 5400006336  
**Submit Offer By:** 7/18/13 – 11:00am  
**Purchasing Agency:** SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC  
**Buyer:** Kimber Craig  
**E-mail:** [kcraig@io.sc.gov](mailto:kcraig@io.sc.gov)  
**Phone:** (803) 737-2805  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006336>

**Description:** KERSHAW CO. BRIDGE S-28-367  
**Solicitation Number:** 5400006312  
**Submit Offer By:** 7/31/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Lane Crooks  
**Email:** [crookshl@scdot.org](mailto:crookshl@scdot.org)  
**Phone:** (803) 737-1485  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006312>

**Description:** SUMTER COUNTY BRIDGE S-43-440 – BACON HILL ROAD  
**Solicitation Number:** 5400006333  
**Submit Offer By:** 8/1/13 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Lane Crooks  
**Email:** [crookshl@scdot.org](mailto:crookshl@scdot.org)  
**Phone:** (803) 737-1485  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006333>

**Description:** NEW MARCHING MELLOPHONE, YAMAHA MDL YMP-204MS  
**Solicitation Number:** USC-RFQ-2476-KS  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 7/25/13 – 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](mailto:ksanders@mailbox.sc.edu)

**Description:** CALCULATORS & ACCESSORIES  
**Solicitation Number:** USC-RFQ-2480-KS  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 7/30/13 – 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](mailto:ksanders@mailbox.sc.edu)

**Description:** FURNISH & DELIVER NEW ATHLETIC SUPPLIES  
**Solicitation Number:** Q2014.1  
**Delivery Point:** Lexington County School District One  
**Bid Opening Date/Time:** 7/22/13 – 3:00pm. Not a public bid opening  
**Bid Opening Location:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [jnichols@lexington1.net](mailto:jnichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.  
**Buyer:** Jack Nichols  
**Download Solicitation From:** [Click here](#)

**Description:** LANDFILL SEEDING MATERIAL – TERM CONTRACT  
**Solicitation Number:** C14003 – 08/01/13S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 8/1/13 – 3:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Direct Inquiries To:** Angela M. Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**Description:** CLASS "B" FLAME-RESISTANT UNIFORMS – TERM CONTRACT  
**Solicitation Number:** C14002 – 08/02/13S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 8/2/13 – 3:00pm, ET  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Direct Inquiries To:** Angela M. Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**Description:** BRIDGE SLAB FOR ANN DRIVE  
**Solicitation Number:** 2014-01  
**Delivery Point:** Ann Drive in Pickens, SC 29671  
**Submit Offer By:** 7/25/13 – 2:30pm  
**Purchasing Agency:** Pickens County Purchasing, 222 McDaniel Ave., B-3, Pickens, SC 29671  
**Direct Inquiries To:** Gerald Wilson, phone (864) 898-5626  
**Buyer:** Ralph Guarino Jr.  
**Telephone:** (864) 898-5854  
**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)  
**Download Solicitation From:** [www.co.pickens.sc.us](http://www.co.pickens.sc.us)

**Description:** PROVIDE & DELIVER NIKE FOOTBALL CLEATS & TRAINER SHOES PER SPECIFICATIONS  
**Solicitation Number:** RFQ130702AJ  
**Submit Offer By:** 7/23/13 – 2:00pm  
**Purchasing Agency:** Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528  
**Buyer:** Angelia S. Jackson, phone (843) 349-2912, E-mail [ajackson@coastal.edu](mailto:ajackson@coastal.edu)  
**Download Solicitation From:** [www.coastal.edu/procurement/vendor/solicitations.html](http://www.coastal.edu/procurement/vendor/solicitations.html)

**FOR SALE**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 130724

A public auction will be held at 9:00am on Wednesday, July 24, 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 23, 2013, from 9:00am to 3:30pm & Wednesday, July 24, 2013, from 8:00am to 8:45am

**SURPLUS VEHICLES AT RICHLAND ONE SCHOOLS**

Richland County School District One is currently accepting bids for the sale of surplus vehicles.

The bid opening is scheduled for July 16, 2013, at 2:00pm.

Vehicles may be inspected in the District's Motor Pool on July 15-16, 2013, from 9:00am to 1:30pm.

More information may be found on the District's web site, [www.richlandone.org](http://www.richlandone.org) or you may contact Stay Gregg by telephone at (803) 231-7039 or by E-mail at [sgregg@richlandone.org](mailto:sgregg@richlandone.org)

**VEHICLES**

The Lowcountry Regional Transportation Authority d.b.a. Palmetto Breeze is pleased to announce the following vehicles are available for sale:

Unit 154  
 1998 Ford Truck – 347,380 miles  
 Vin Number 1F1PF28W8WNC06745

Unit 156  
 1997 Ford Car – 282,211 miles  
 Vin Number 2FALP71W5VX126941

Unit 914  
 2001 Ford Cutaway – 315,312 miles  
 Vin Number 1FDXE45F71HB16346

Unit 916  
 2001 Ford Cutaway – 357,446 miles  
 Vin Number 1FDXE45F81HB13813

Sealed bids will be accepted until August 1, 2013, at 4:00pm. Mark the exterior of the

envelope "Sealed Vehicle Bid." Send sealed envelope to Rochelle Ferguson, Executive Director, Palmetto Breeze, PO Box 2029, Bluffton, SC 29910, or deliver in person to Rochelle Ferguson, Palmetto Breeze, 25 Benton Field Road, Bluffton, SC 29910. Please include the number of the vehicle you are bidding on as well as the amount you are willing to pay for it as part of your bid.

Vehicles can be viewed by making arrangements with Mr. Chris Rogers, Maintenance Supervisor, (843) 757-5782 or [maintsuper@hargray.com](mailto:maintsuper@hargray.com).

Vehicles will be sold as is, where is. Payment shall be made within 10 days of the notice that the bid has been accepted. Payments can be sent to Palmetto Breeze, Attn. Rochelle Ferguson, PO Box 2029, Bluffton, SC 29910. Vehicles shall be picked up within 30 days of the notice that the bid has been accepted. Failure to pick up the vehicle(s) within that time frame will represent a forfeiture of the funds received as payment for the vehicle(s). An administrative fee will be charged for any subsequent loss of title. Palmetto Breeze reserves the right to refuse any bid. Vehicles will be sold to the highest successful bidder.

**TIMBER  
ON 16 ACRES  
IN YORK COUNTY**

BID #2184

York County is seeking sealed bids from professional timber harvesters to cut & haul timber on approximately 16 acres of land owned by York County. Inquires of interpretation, or additional information concerning this bid can be made to Rick Carter, Engineering Department, (803) 684-8571 or [rick.carter@yorkcountygov.com](mailto:rick.carter@yorkcountygov.com). This proposal is listed on the York County website at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

Bids will be received in the Purchasing Department, 6 S Congress St, York, SC 29745, until 11:00am, on Wednesday, July 17, 2013, at which time said bids will be publicly opened.

**NOTICES**

**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.

**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](http://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](mailto:fields@atc.edu)

Visit our website at [www.sctea.org](http://www.sctea.org)

Tax ID# 80-0511826

**ATALAYA ARTS & CRAFTS FESTIVAL  
SPONSORSHIP OPPORTUNITIES**

The Atalaya Arts & Crafts Festival is currently seeking sponsors to support the 38th Annual Atalaya Arts & Crafts Festival.

Sponsorship Opportunities are listed on the festival website: [www.atalayafestival.com](http://www.atalayafestival.com)

Festival Dates: September 27-29, 2013

Location: Huntington Beach State Park, Murrells Inlet, South Carolina

Festival Overview: The Atalaya Arts & Crafts Festival is a juried art show. The three-day festival takes place in the unique setting of Atalaya, a Moorish-style "castle" built as a winter home & sculpture studio by Archer & Anna Hyatt Huntington. Along with high-quality arts & crafts, the festival features continuous live music & food.

Questions may be directed to:

SC Dept. of Parks, Recreation & Tourism  
1205 Pendleton Street  
Columbia, SC 29201  
(803) 734-0450

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

**PERSONAL COMPUTER EQUIPMENT  
& RELATED DEVICES**

The Minnesota Department of Administration, Materials Management Division, on behalf of the State of Minnesota, & in association with the National Association of State Procurement Officials (NASPO) & the Western States Contracting Alliance (WSCA) is preparing a Request for Proposal (RFP) from Manufacturers of Personal Computer Equipment & Related Devices for the WSCA/NASPO PC Contracts 2014-2019.

The purpose of this announcement is to give interested parties notice that the RFP will be issued in July 2013.

The contract(s) resulting from the RFP will replace the current WSCA/NASPO PC contracts 2009-2014.

For reference purposes, you may see copies of all the RFPs issued under the WSCA/NASPO at [Click Here](#).

The RFP for Personal Computer Equipment & Related Devices will be posted at <http://www.mmd.admin.state.mn.us/process/admin/postings.asp>.

All questions pertaining to this RFP must be directed to the State of Minnesota, Susan Kahle at [susan.kahle@state.mn.us](mailto:susan.kahle@state.mn.us).

The South Carolina point of contact is Agnes Copeland, Information Technology Management Office, Columbia, SC, at [acopela@itmo.sc.gov](mailto:acopela@itmo.sc.gov).

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

**CHILD SAFETY SEATS**

This is public notice that the State of South Carolina, Materials Management Office, proposes to join with the State of New Jersey, Department of Administration, Department of the Treasury, Division of Purchase & Property, to establish comprehensive, statewide, single or multiple award contracts with qualified vendors for the purchase of Child Safety Seats. The State of New Jersey, 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 single or multiple award contracts to be used by New Jersey, New Jersey 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 addendum. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2) additional one (1), year terms.

Participating States: Arkansas, Connecticut, Delaware, Minnesota, Nevada, North Dakota, Ohio, Oklahoma, South Carolina, South Dakota & Utah

The solicitation may be viewed at <http://www.state.nj.us/treasury/purchase/bid/summary/14x23160.shtml>.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is:

Lina Groninger, Procurement Specialist  
State of New Jersey  
Division of Purchase & Property  
Department of the Treasury  
33 West State Street, PO Box 230  
Trenton, New Jersey 08625  
[Michelina.Groninger@treas.state.nj.us](mailto:Michelina.Groninger@treas.state.nj.us)  
Phone: (609) 943-4659  
Fax: (609) 292-1114

If you would like to discuss South Carolina's proposed participation in this cooperative procurement with the State of New Jersey, please contact Voight Shealy at (803)-737-0635 or via email to [vshealy@mmo.sc.gov](mailto:vshealy@mmo.sc.gov).

#### 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](mailto: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](mailto:vshealy@mmo.sc.gov).

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

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

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

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

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

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

#### GOT COMMENTS?

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

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

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

#### HELPFUL LINKS

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

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

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

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

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

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

#### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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