

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.

CONSTRUCTION

Project Name: U.S.C. – GAMBRELL HALL
REPAIRS – FOURTH FLOOR
H.V.A.C. RENOVATION

Project Number: H27-6030-FW-B

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists
of an HVAC renovation of a por-
tion of the fourth floor of the
Gambrell Hall building. The exist-
ing HVAC system will be removed
& a new rooftop air handling unit
with VAV terminal reheat system
will be provided. Structural, roof-
ing, electrical & ceiling work will
be provided to support the HVAC
renovation. Contractor may be
subject to performance appraisal
at close of project.

Construction Cost Range: \$500,000 -
\$700,000

Architect/Engineer: RMF Engineering, Inc.

A/E Contact: Brian Keiser

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

A/E E-mail: brian.keiser@rmf.com

A/E Telephone: (843) 971-9639

A/E Fax: (843) 971-9641

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

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/1/13 – 2:00 pm

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

Agency/Owner: University of South Caroli-
na

Agency Procurement Officer: Juaquana
Brookins, Procurement Specialist

Address: 743 Greene St., Columbia, SC
29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-5812

Fax: (803) 777-7334

Bid Closing Date/Time: 8/15/13 – 2:00 pm

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

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

Project Name: INDEFINITE DELIVERY
CONTRACT – ELECTRICAL
CONSTRUCTION

Project Number: F03-D138-JM

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Four contracts will
be awarded to low bid contractors
for a two-year Indefinite Delivery
Contract. Contractor selections
will be made based on low bids
for Project GS-0859 Rutledge
Building – Upgrade Parking Light-
ing. This project consists of dem-
olishing existing parking lot
lighting & replacing with new
& providing LED wall-mounted
lights. The lowest qualified bidder
will be issued a delivery order for
the project for the amount of the
bid. Contractor may be subject to
performance appraisal at close of
project.

Construction Cost Range: <\$150,000

Architect/Engineer: Buford Goff
& Associates

A/E Contact: Brian Melson

A/E Address: 1331 Elmwood Ave., Ste.
200, Columbia, SC 29201

A/E E-mail: brian.melson@bgainc.com

A/E Telephone: (803) 254-6302

A/E Fax: (803) 771-6142

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:** TPM, Columbia,
On-line Plan Room,
<http://www.tpm-columbia.com>

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/1/13 – 2:00 pm

Place: 921 Main St., Columbia, SC 29201 –
conference room

Agency/Owner: SC Budget & Control
Board / General Services / Con-
struction & Planning

Agency Procurement Officer: Schell Car-
son

Address: 915 Main St., Columbia, SC
29201

E-mail: scarson@gs.sc.gov

Telephone: (803) 737-4403

Fax: (803) 734-6815

Bid Closing Date/Time: 8/22/13 – 2:00 pm

Place: 921 Main St., Columbia, SC 29201 –
conference room

Hand Deliver Bids To: Construction
& Planning Unit, Attn.: Schell
Carson, 921 Main St., Columbia,
SC 29201

Project Name: ADDITIONS
FOR STRUCTURE LIVING
PROGRAM #2 (S.L.P. 2) –
OCONEE COUNTY D.D.S.N.

Project Number: 1227-128

Project Location: Seneca, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Bedroom & bath-
room additions to existing duplex
apartments. Existing apartments
to have NFPA 13R sprinkler sys-
tem upgrade throughout each
building. Site work will have to
accommodate ADA accessibility
standards.

Architect/Engineer: Ard, Wood, Holcombe & Slate, Inc.

A/E Contact: Charles Slate / Eric Bricco

A/E Address: 50 South Richardson St., Greenville, SC 29601

A/E Telephone: (864) 242-5450

A/E Fax: (864) 233-5091

A/E E-mail: cwslate@awhsarchitects.com / embricco@awhsarchitects.com

Plans on File At:

AGC: On-line

Other: The Copy Spot

Plans May Be Obtained From: The Copy Spot, 722 Lowndes Hill Rd., Greenville, SC 29607, phone (864) 233-2646 – Drawings, project manual, addenda 1 & 2

Plan Deposit: Cost – non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Oconee County Disabilities & Special Needs Board

Name & Title of Agency Coordinator:

Jerry Mize, Executive Director

Address: 116 South Cove Rd., Seneca, SC 29672

Telephone: (864) 885-6056

Fax: (864) 885-6058

E-mail: jmize@bellsouth.net

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

Place: Oconee County DDSN Office

Hand Deliver/Mail Bids To: Oconee County DDSN Office, 116 South Cove Rd., Seneca, SC 29672

Project Name: STOCKMAN BRANCH SEWER UPGRADE

Project Number: N/A

Project Location: Greenwood, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of installing approximately 1,220 feet of new 15" trunk sewer to replace the existing 8" trunk sewer; installing approximately 2,320 feet of new 8" connector sewers; installing 21 new precast manholes; installing approximately 58 new 4" to 6" service laterals (approximately 1,325 feet) to re-connect to the new sewer, including necessary bends & cleanouts; traffic control & pavement restoration; installing soil & erosion control devices; performing complete restoration as required; performing bypass pumping as necessary; & performing all other miscellaneous work required to complete the project

Construction Cost Range: \$675,000

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./Site Visit: Not mandatory

Pre-Bid Date/Time: 8/14/13 – 1:30 pm

Place: GMD E.F. Brooks Facility, 110 Metro Dr., Greenwood

Agency/Owner: Greenwood Metropolitan District

Name & Title of Agency Coordinator:

Brian Waldrep, PE

Address: 110 Metro Dr., Greenwood, SC 29646

Telephone: (864) 942-3901

Fax: (864) 942-3919

E-mail: bwaldrep@greenwoodmetro.com

Bid Closing Date/Time: 8/28/13 – 2:00 pm

Place: GMD E. F. Brooks Facility, 110 Metro Dr., Greenwood

Hand Deliver/Mail Bids To: Greenwood Metropolitan District, 110 Metro Dr., Greenwood, SC 29646

This Project Is Being Funded in whole or in part by the Community Development Block Grant (CDBG) Program. All Federal CDBG requirements will apply to the contract.

Bidders On This Work will be required to comply with the President's Executive Order No. 11246 & 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.

Bidders Also Must Make Positive Efforts to use small & minority-owned businesses & 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

Project Name: WEST FLORENCE HIGH SCHOOL GYMNASIUM ELEVATOR ADDITION

Location: 221 North Beltline Drive, Florence, SC 29501

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The addition of a two stop elevator in the gymnasium building. Construction is slab on grade with loadbearing masonry walls with light steel framing & metal deck. Roofing is

membrane EPDM or TPO. Addition include new flooring finishes, painting & some added electrical & mechanical components.

Architect/Engineer: Goforth, Brown & Associates, Inc.

A/E Address: PO Box 5748, Florence, SC 29502

A/E Telephone: (843) 665-5868

A/E Fax: (843) 669-7596

A/E Email: questions@gbaflo.com

A/E Miscellaneous Note: All questions must be submitted in writing via email or fax. No questions will be answered via telephone.

Plans on file at:

AGC: online

McGraw-Hill Dodge: online

Plans May Be Obtained From: Goforth, Brown & Associates, Inc.

Requesting Plans: All plan requests must be accompanied with a letter request on company letterhead. Please be sure it includes a contact person's name & email address. Plans will be sent out within 24 hours of the date & time the plan request is received. No telephone calls please.

Plan Deposit: \$120.00 / partially refundable

CD-Rom: \$20.00 / non-refundable

Plans Available By Email: No

Pre-Bid Conf.: Non-mandatory, 8/15/13 – 10:00am

Place: Main lobby of West Florence High School

Bid Due Date/Time: Thursday, August 29, 2013, at 3:00pm, local time

Place: The Conference Room of the Architect

Hand Deliver Bids To: 1413 West Evans Street, Florence, SC 29501

Mail Bids To: 1413 West Evans Street, Florence, SC 29501

Project Name: CITY OF NEW ELLENTON WASTEWATER TREATMENT PLANT, PLANT UPGRADE PROJECT

Project Number: NE-21.50

Location: City of New Ellenton Wastewater Treatment Plant, White Pond Road, New Ellenton, SC 29808

Bid Security Required: No

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project:

1. Furnish/Install Sprayfield pump/motor, VFD controls, & traveling irrigator system.
2. Replace Cell Liner #1:
3. Install process Control Curtain, Cell #1;
4. Inspect/Replace damaged/worn out floating aerators;
5. Install new Calcium Hypochlorite disinfection facility;
6. Install new caustic feed pH adjustment system.

Construction Cost Range: 300,000 – \$400,000

Architect/Engineer: A. B. Edenfield & Associates, LLC

A/E Contact: A.B. Edenfield, PE

A/E Address: PO Box 7106, Aiken, SC 29804

A/E Telephone: (803) 341-0200

A/E E-Mail: allenedenfield@gmail.com

Plans/Specifications: A. B. Edenfield & Associates, LLC, PO Box 7106, Aiken SC 29804

Cost: \$150.00, non-refundable

Pre-Bid Conference/Site: New Ellenton Wastewater Treatment Plant

Pre-Bid Date/Time: 10:00am, August 14, 2013

Owner: City of New Ellenton

Owner's Coordinator: Vernon Dunbar, Mayor

Address: City of New Ellenton Town Hall, 200 Main Street North, New Ellenton, SC 29809

Bid Due Date: 10:00am, August 28, 2013

Place: City of New Ellenton Town Hall, 200 Main Street North, New Ellenton, SC 29809

Hand Deliver Bids: City of New Ellenton Town Hall, Attn: Allen B. Edenfield, Project Manager, Project Ref: NE-21.50, 200 Main Street North, New Ellenton, SC 29809

Mail Bids To: City of New Ellenton Town Hall, Attn: Allen B. Edenfield, Project Manager, Project Ref: NE - 21.50, 200 Main Street North, New Ellenton, SC 29809

OFF-SITE WATER DISTRIBUTION, WATEREE RIVER CORRECTIONAL INSTITUTION

Owner: High Hills Rural Water Company, Inc.

Receipt of Bids: Separate sealed bids for construction of the "Off-Site Water Distribution, Wateree River Correctional Institution" project will be received by High Hills Rural Water Company, Inc. in the conference / training room of Fortiline Waterworks, 5750 Broad St. Ext., Sumter, SC 29154, until 2:00pm, on Thursday, August 29, 2013, & then at said place be publicly opened & read aloud.

Project Description: The work to be performed shall be accomplished in one (1) division of work & shall consist of furnishing all materials, equipment & labor necessary for the installation of off-site water distribution system improvements to provide potable water service to the Wateree River Correctional Institution. The project shall consist of the installation of approximately 24,800 LF of 10-inch & 8-inch water distribution mains, 500 LF of 10-inch fusible PVC pipe directional bore, 250 LF of encased bores, two (2) connections to the existing water system, sediment & erosion control

facilities, & other associated appurtenances & tasks. The project also includes the construction of a 480 SF masonry metering structure with associated structure piping, valves, meters, process instrumentation, SCADA, electrical & other necessary accessories & tasks.

Examination of Documents: The Instructions for Bidders, bid form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: High Hills Rural Water Company, Inc., 2720 Peach Orchard Road, Dalzell, SC 29040, (803) 499-4118, Fax (803) 499-4063
- Engineer: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301-5226, (864) 949-1111, Fax (864) 949-1110
- Carolinas AGC Plan Room Online: <http://www.cagc.org>
- Plan room for Hispanic Contractors Association: iSqFt Planroom, 3809 Beam Road, Suite H, Charlotte, NC 28217.

Obtaining of Documents: Drawings, specifications & contract documents may be obtained from the office of Summit Engineering Group, Inc. Hard copies of all documents are available upon receipt for a non-refundable payment of \$200.00. Electronic copies (PDF format) are available on CD upon receipt for a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's name & point of contact, mailing & delivery addresses, telephone & facsimile numbers, point of contact's email address, & bidder's / contractor's license classification. Only those contract drawings, specifications & bid documents obtained from the engineer are official. Bidders cannot rely on the accuracy of copies of the aforementioned documents, drawings, specifications, etc. obtained from any other sources.

Qualification of Bidders: Bidders must be on the engineer's official plan holders list for bids to be accepted by the Owner. 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).

Bid Security: 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 Instructions for Bidders.

Bonds: Performance & payment bonds are required in the full amount of the Contract.

Bid Withdrawal: No bid may be withdrawn for a period of 60 days after the actual date of the opening of bids.

Inquiries & Correspondence: All inquiries & correspondence regarding the advertised project shall be made in writing to the engineer at least five calendar days prior to the bid. Written requests shall be forwarded to the engineer via fax at (864) 949-1110 or emailed to lmathis@summitengineeringgroup.com. Responses from the engineer will be made by addendum(s) at least 48 hours prior to the bid.

Owner's Rights: The Owner reserves the right to waive any informality or to reject any or all bids.

John F. Loney, Executive Director
High Hills Rural Water Company, Inc.

SECURITY FENCING AT AIKEN MUNICIPAL AIRPORT

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Engineering & Utilities Bldg., 245 Dupont Dr., Aiken, SC, until 2:00pm, local time, Thursday August 1, 2013 at which time & place they will be publicly opened & read.

Work to be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary to construct approximately 2,400 LF of 8' chain link fence with 3-strand barbed wire & manual swing gates on a portion of the airfield perimeter.

Funding: This project is funded under provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements will apply.

Withdrawal of Bids: No submitted bid may be withdrawn for a period of ninety (90) days after the scheduled closing time for the receipt of bids.

License / Insurance: The successful bidder will be required to have a City of Aiken business license & a Certificate of Liability Insurance listing the City of Aiken as additional insured.

To Submit A Bid On This Project, bidding & contract documents must be downloaded directly from the City of Aiken website: [Click Here](#)

**SCOTT STREET SIDEWALK
& PARK STREET DRIVEWAY
IN LAKE VIEW, SC**

Sealed Bids For Construction Of Scott Street Sidewalk & Park Street Driveway In Lake View, South Carolina will be received by Dillon County (Owner) at 109 S. Third Ave, Dillon County Administration Bldg., Dillon, SC, until 10:30am, August 13, 2013. At that time & place, bids will be opened & read aloud in public.

The Work On Scott Street Sidewalk & Park Street Driveway Consists Of constructing approximately 260 linear feet of 5 feet wide 4 inch PCC class 2500 concrete sidewalk & 103 square yards of 6 inch PCC class 5000 concrete driveway with a 6 inch stone base.

The Contract Documents, Including Drawings & Technical Specifications, are on file for examination at the offices of the Dillon County Administration Bldg., 109 S. Third Ave, Dillon, SC & the Pee Dee Regional Council of Governments, Florence, SC. Specifications & contract documents may be obtained in person from the office of the Pee Dee Regional Council of Governments, 2319 Regional Road (off US Highway 52), Florence, SC, upon a non-refundable payment of \$75.00. If mailed, a \$10.00 shipping & handling fee will be added. When obtaining contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address. Please contact Sandra Woodberry at (843) 669-3138 with any questions.

**HANDICAP
BEACH ACCESS
BOARDWALKS**

BID NO. 2013-018LW

The City Of North Myrtle Beach Requests Sealed Bids to furnish materials & labor to build 5 handicap beach access boardwalks. Sealed bids are due no later than 2:00pm, August 29, 2013, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

The City Of North Myrtle Beach Reserves The Right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests. For bid documents or info, call (843) 280-5577 or email jlwilli-ford@nmb.us.

CORRIDOR IMPROVEMENTS

BID NO. 14-3412

The City Of Greenville, SC Is Requesting Sealed Bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services for new streetscape & landscape along the north side of Augusta Street, a state road, between Lupo & Capers Streets in accordance with SCDOT Standard Specifications for Highway Construction, Edition 2007, City of Greenville Standard Specifications & Special Provisions.

The Project Consists Of, but is not limited to demolition of approximately 1000 feet of sidewalk, curb, gutter & driveways. New sidewalks will include brick banding & driveways will be relocated to optimize commercial access along Augusta Street. Curb lawns, several planters will be added along with 6 pedestrian lights. The curb side lane will require full milling & repave at project completion. Due to traffic restrictions, driveway replacement may only occur on weekends.

Qualified Contractors Interested In Providing These Services may obtain the bid package on line:

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

A Mandatory Pre-Bid Conference Will Be Held on Tuesday, July 30, 2013, 10:00am, 1st Floor Conference Room, City Hall, 206 South Main Street, Greenville SC 29601.

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

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

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC, until 2:00pm, ET, August 13, 2013, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

**CONSULTANT /
PROFESSIONAL
SERVICES**

**RESTORATION & STABILIZATION
OF SHORELINE
AT EBENEZER PARK**

RFQ 2188

York County is seeking sealed proposals from qualified firms or individuals to provide services associated with the restoration & stabilization of approximately 925 feet of shoreline at Ebenezer Park.

Bids will be received in the York County Purchasing Department, Room 114, #6 S Congress St, York, SC 29745, until 11:00am, Thursday, August 22, 2013, at which time said bids will publicly opened. This request is posted at www.yorkcountygov.com/purchasing.

**ENVIRONMENTAL
REMEDATION**

Description: U.S.T. CORRECTIVE ACTION, U.S.T. PERMIT #15567, EZ SHOP #22, ST. MATTHEWS, SC

Solicitation Number: 5400006367

Submit Offer By: 8/22/13 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006367>

EQUIPMENT

Description: HAAS ST-20Y TURNING CENTER

Solicitation Number: 5400006391

Delivery Point: Piedmont Technical College, Greenwood, SC

Submit Offer By: 8/12/13 – 2:00pm

Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Teresa Livingston

Email: LivingstonT@sctechsystem.edu

Phone: (803) 896-5310

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006391>

Description: PRECISION SURFACE GRINDER
Solicitation Number: 5400006376
Delivery Point: Williamsburg Technical College, Kingstree, SC
Submit Offer By: 8/12/13 – 2:00pm
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210
Buyer: Teresa Livingston
Email: LivingstonT@sctechsystem.edu
Phone: (803) 896-5310
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006376>

Description: CLINITRON RITE HITE BED RENTAL BID
Solicitation Number: 5400006345
Submit Offer By: 8/13/13 – 10:00 am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
E-mail: Mims.Melissa@doc.sc.gov
Phone: (803) 896-1935
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006345>

Description: DIGITAL AUDIO / VIDEO RECORDING SYSTEM & INSTALLATION
Solicitation Number: 534011-70611-08/22/13
Delivery Point: Orangeburg
Site Visit: Not mandatory. 8/8/13 – 9:00 am
Site Visit Location: SC State University, Office of Procurement, Crawford-Zimmerman Complex, Room 168
Submit Offer By: 8/22/13 – 11:00 am
Purchasing Agency: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Sallie Kimpson
Telephone: (803) 536-8754

Description: AGRICULTURE AUTOPILOT SYSTEM
Solicitation Number: 41660395
Delivery Point: Blackville, SC
Submit Offer By: 8/2/13 – 11:00 am, ET.
 Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer:
 Jody R. Burgess,

phone (864) 650-8050,
 E-mail jodyb@clemson.edu

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

INVITATION FOR BIDS

Solicitation Number: IFB No. 4776-13V
Description of Work: PURCHASE & INSTALLATION OF HYDRAULIC SPRINKLER SYSTEM FOR CHARLESTON COUNTY DETENTION CENTER
Pre-Bid Conf.: Non-mandatory. (Was held) 7/24/13 – 10:00 am at Sheriff Al Cannon Detection Center, 3841 Leeds Ave., North Charleston, SC 29405
Due Date for Written Questions: 7/26/13 – 3:00 pm. E-mail address is cdean@charlestoncounty.org
Due Date/Time: 8/6/13 – 3:00 pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: [Click Here](#)

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

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

Description: 28 COMPLETE SETS OF BUNKER GEAR FOR CITY OF MARION FIRE DEPARTMENT
Solicitation Number: N/A
Delivery Point: 107 East Bond St., Marion, SC 29571
Submit Offer By: Thursday, 8/8/13 – 2:00 pm
Purchasing Entity: City of Marion, Fire Department, PO Box 1190, 107 South Main St., Marion, SC 29571
Direct Inquiries To/Request Specifications From: Chief Trey Cooper, Marion Fire Department, phone (843) 423-8602, E-mail tcooper@marionsc.gov
Buyer: Elizabeth Fick, phone (843) 423-8614, E-mail efick@marionsc.gov

Description: MOSQUITO CONTROL DATA COLLECTOR / VARIABLE FLOW CONTROLLER (QTY-4)
Solicitation Number: 13-048
Delivery Point: Georgetown, SC
Submit Offer By: 8/14/13 – 3:30pm
Purchasing Agency: Georgetown Co. Old Courthouse, Ste. 239,(Purchasing Conference Room), 129 Screven St., Georgetown, SC
Inquiries To: Written questions only will receive a response by addendum & should be faxed or e-mailed to Kyle Prufer, Purchasing Official, at kprufer@gtcounty.org or Fax (843) 545-3500
Buyer: Kyle Prufer, (843) 545-3082
Download Solicitation From:
<http://www.georgetowncountysc.org/procurement/bids.html>

Description: USED CLASS VII (ROUGH TERRAIN) FORKLIFT TRUCK
Solicitation Number: 13-049
Delivery Point: Georgetown County
Submit Offer By: 8/14/13 – 2:00pm
Purchasing Agency: County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC
Direct Inquiries To: Donna Bunn at dbunn@gtcounty.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Donna Bunn, (843) 545-3076
Download Solicitation From:
<http://www.georgetowncountysc.org/procurement/bids.html>

TRIPLE COMBINATION 1500 GPM PUMPER APPARATUS

The Town of Port Royal Fire Department is soliciting bids for one (1) Triple Combination 1500 GPM Pumper Apparatus. All bid submittals must be sealed & marked "Sealed Bid – Fire Apparatus" in the lower left corner of the envelope. All bids must be received by 2:00pm on August 12, 2013at:

Town of Port Royal
 Attn: Fire Department
 700 Paris Avenue
 P O Drawer 9
 Port Royal, SC 29935

Bid opening will be at 3:00pm, on August 12, 2013 in the training room at Station 3, 1750 Paris Avenue, Port Royal, SC 29935.

Please contact Chief Sammy Negron with any question or concerns regarding this solicitation of bid or request for specifications at (843) 525-7030 or e-mail at snegron@cityofbeaufort.org.

CANCELLATION

**NEW PARK
PLAYGROUND
EQUIPMENT**

RFP 2013-016LW

The City of North Myrtle Beach has cancelled its Request for Proposals to design, provision, deliver, & install 3 new playgrounds at the new sports complex that was advertised in the 7/18/13 SCBO.

**NEW PARK
PLAYGROUND
EQUIPMENT**

RFP 2013-019LW

The City of North Myrtle Beach requests proposals to design, provision, deliver, & install 3 new playgrounds at the new sports complex.

There will be a pre-proposal meeting at the new park, 251 Champions Blvd., North Myrtle Beach, SC 29582 on August 6, 2013, at 10:00am.

Proposals are due by 2:00pm, September 4, 2013 at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC. For proposal documents or info, call (843) 280-5577 or email jwilliford@nmb.us. Emails preferred.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all Bids, & to award the contract in its best interests.

LOW BOY TRAILER

RFP 2014-02

The County plans to purchase a Low Boy Trailer for the Public Works Department within the Cherokee County Local Government located at Public Works Dr. Gaffney, SC. Proposals will be accepted until Thursday, August 1, 2013, at 2:00pm, at the Finance Department in the Cherokee County Office Building, 110 Railroad Ave, 2nd Floor, Gaffney, SC 29340.

Proposal documents may be obtained from Delisa Coggins at the County Office Building, by fax request to (864) 487-2796 or by email request to delisa.coggins@cherokeecountysc.com.

Proposals shall be submitted on the form furnished & shall be submitted in a sealed envelope identifying the company name, the RFP title, the RFP number, & the RFP due date on the face of the envelope.

**INFORMATION
TECHNOLOGY**

Description: NINTEX WORKFLOW SOFTWARE

Solicitation Number: 5400006365

Submit Offer By: 8/1/13 – 11:00am

Purchasing Agency: SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201

Buyer: Victoria Easterlin

E-mail: easterv@scdhhs.gov

Phone: (803) 898-2666

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006365>

Description: ADOBE SOFTWARE

Solicitation Number: USC-IFB-2488-KS

Delivery Point: USC, Columbia

Submit Offer By: 8/9/13 – 2:30 pm

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

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

Buyer: Kevin Sanders,

phone (803) 777-4115,

E-mail ksanders@mailbox.sc.edu

Description: TOAD SOFTWARE

Solicitation Number: USC-RFQ-2487-KS

Delivery Point: USC, Columbia

Submit Offer By: 8/8/13 – 11:00 am

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

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/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

INTENT TO SOLE SOURCE

Description: THE S.C. DEPARTMENT OF EMPLOYMENT & WORKFORCE (D.E.W.) INTENDS TO CONTRACT WITH THE WEST GROUP AS A SOLE SOURCE

Specifics: The company is to provide a web-based investigative interface that allows government & law enforcement investigators & analysts easy access to billions of public records & related information. This interface provides Web Analytics Searches, Photo Images of Criminal Records, Cell Phone & Utility Data, Real-Time Data from Credit Reporting Bureaus, & Real-Time Vehicle Registration Data

Solicitation Number: R07130UI

Delivery Point: Columbia

Submit Offer By: 8/1/13 – 10:00 am

Purchasing Agency: SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Direct Inquiries To: Kathi Krissinger

E-mail: kkrisinger@dew.sc.gov

Phone: (803) 737-2402

Description: FURNISH & DELIVER NEW T.V. PRODUCTION EQUIPMENT

Solicitation Number: B2014.1

Delivery Point: Lexington County School District One

Bid Opening Date/Time: 8/9/13 – 3:00 pm

Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail nichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

Download Solicitation From: [Click here](#)

Description: FURNISH & DELIVER NEW T.I. N-SPIRE CX CALCULATORS

Solicitation Number: Q2014.3

Delivery Point: Lexington County School District One

Bid Opening Date/Time: 8/5/13 – 3:00 pm. Not a public bid opening

Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail nichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

Download Solicitation From: [Click here](#)

MAINTENANCE / REPAIR

Description: ROOF REPAIRS AT WADDELL MARICULTURE CENTER
Solicitation Number: 5400006362
Site Visit: 8/1/13 – 10:00am
Site: SCDNR, Waddell Mariculture Center, 211 Sawmill Creek Road, Bluffton, SC 29910, Contact: Al Stokes, (843) 837-3796
Submit Offer By: 8/8/13 – 11:00pm
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006362>

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: ANDREW JACKSON STATE PARK CAMPGROUND PAVING
Project Number: P28-1008-SL
Project Location: 196 Andrew Jackson Park Rd., Lancaster, SC 29720
Applicable SCBO Notes: 4 & 5
Bid Security Required: Yes
Description of Project: Overlay campground loop road & pave campsites (25)
Construction Cost Range: <\$50,000
Architect/Engineer: SCPRT
A/E Contact: Scott A. Langford, PE
A/E Address: 1205 Pendleton St., Columbia, SC 29201
A/E Telephone: (803) 734-0188
A/E Fax: (803) 734-1017
A/E E-mail: slangford@scprt.com
Plans May Be Obtained From:
www.scprtConstructionBids.com
Plan Deposit: Free on line
Pre-Quote Conf.: None
Agency/Owner: SC Department of Parks, Recreation & Tourism

Name & Title of Agency Coordinator:
 Scott A. Langford, PE, Engineering Manager
Address: 1205 Pendleton St., Columbia, SC 29201
Telephone: (803) 734-0188
Fax: (803) 734-1017
E-mail: slangford@scprt.com
IFQ Due Date/Time: 8/15/13 – 2:00 pm
Place: Room 252, Edgar Brown Building, 1205 Pendleton St., Columbia, SC 29201
Hand Deliver IFQ To: SCPRT, Room 252, 1205 Pendleton St., Columbia, SC 29201
Mail IFQ To: SCPRT, Attn.: Scott Langford, 1205 Pendleton St., Columbia, SC 29201

REBID

GREENWOOD PARK PARKING LOT LIGHTING

INVITATION BID NO. 05-13/14

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

The sealed bids will be received by the Florence County Procurement Office located at the City-County Complex, 180 N. Irby Street, Room B-5, Florence, SC, until Thursday, August 8, 2013, at 2:45pm, ET. The sealed bids will then be opened in the Florence County Council Chamber located at the City-County Complex, 180 N. Irby St., Room 803, Florence, SC at 3:00pm, ET, Thursday, August 8, 2013. At that time & place, sealed bids will be publicly opened & bids read aloud.

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

The bid document & all addendums issued in accordance with this bid request may be obtained from the Florence County Procurement Office located at the City-County Complex, 180 N. Irby Street; Room B-5, Florence, SC 29501, by e-mailing pletcher@florenceco.org or by visiting the Florence County public bids web page at the following link for 05-13/14: <http://www.florenceco.org/offices/procurement/bids/>.

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). No bidder may withdraw the bid within ninety (90) days after the actual date of the bid opening. Florence County reserves the right to cancel this solicitation at any time without prior notice.

SERVICES

Description: TREE REMOVAL SERVICES IN OCONEE COUNTY
Solicitation Number: 5400006368
Submit Offer By: 8/15/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Shelia O. Willis,
Email: WillisSO@scdot.org
Phone: (803) 737-0676
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006368>

Description: A.P.C. POWER DISTRIBUTION UNITS MAINTENANCE
Solicitation Number: 5400006393
Submit Offer By: 8/9/13 – 5:00pm
 No public bid opening will be held
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=5400006393>

Description: TERMITE & PEST CONTROL FOR S.C.D.O.T. LOCATIONS IN ORANGEBURG COUNTY
Solicitation Number: 5400006276
Site Visit: 8/22/13 – 10:00am
Place: Holly Hill Maintenance, US 176, 6328 Old State Rd., Holly Hill, SC
Submit Offer By: 9/2/13 – 5:00pm
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Janet Jones
Email: jonesj1@scdot.org
Phone: (803) 737-1488
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006276>

Description: HERBICIDE APPLICATION CURBS & GUTTERS, BEAUTIFICATION PLOTS & MAINTENANCE FACILITY IN VARIOUS LOCATIONS WITHIN THE RIGHT-OF-WAY IN ORANGEBURG COUNTY
Solicitation Number: 5400006369
Site Visit: By appointment, any time before 08/20/2013, Contact David Brandyburg, Lemond Thomas, or John Kangas, (803) 531-6870
Submit Offer By: 8/20/13 – 10:00am

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

Buyer: Shelia O. Willis,
Email: WillisSO@scedot.org

Phone: (803) 737-0676

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006369>

Description: EXHIBIT REPAIR – MUSGROVE MILL STATE HISTORIC SITE

Solicitation Number: 5400006392

Site Visit: By appointment, contact Brian Robson, Park Manager, at (864) 938-0100

Site: Musgrove Mill State Historic Site, 398 State Park Rd., Clinton, SC 29325

Submit Offer By: 8/6/13 – 3:00pm

Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: James "Jamie" Jackson

Email: jjackson@scprt.com

Phone: (803) 734-1302

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006392>

Description: PERMANENT RAISED PAVEMENT MARKERS WITHIN THE RIGHT-OF-WAY IN GEORGETOWN COUNTY

Solicitation Number: 5400006349

Submit Offer By: 8/7/13 – 5:00pm

Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West

Email: westsp@scedot.org

Phone: (803) 737-1060

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006349>

**READVERTISEMENT
TO CLARIFY SOLICITATION NUMBER,
EXTEND "SUBMIT BY" DATE
& ADD CONTACT FOR MAKING
SITE VISIT APPOINTMENT**

Description: COMPLETE PREVENTIVE MAINTENANCE & REPAIR SERVICE OF VERTICAL TRANSPORTATION EQUIPMENT, COLUMBIA CAMPUS

Solicitation Number: USC-BVB-2485-MR

Delivery Point: Columbia, SC

Pre-Bid Conf.: Non-mandatory, 7/25/13 – 9:00am at Facilities Services Con-

ference Room 53, 743 Greene St., Columbia, SC 29208

Site Visit: Can be scheduled from July 25th through August 8th by contacting Ron Maxfield, (803) 777-4217

Submit Offer By: 8/15/13 – 3:00pm

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

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: Michelle Robinson, (803) 777-5253 or marobins@mailbox.sc.edu

**OFFICE & CLINICAL SPACE
FOR UNIVERSITY OF SOUTH CAROLINA**

The State of South Carolina is seeking office & clinical space in Richland County on behalf of the University of South Carolina – Speech & Hearing Research Clinic. Information about this bid can be found at 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.

All proposals must be received in the Real Property Services Office on or before 4:00pm, Friday, August 9, 2013.

Description: FURNISH ALL LABOR, MATERIAL & EQUIPMENT TO CLEAN EXTERIOR OF U.S.C. STROM THURMOND WELLNESS & FITNESS CENTER

Solicitation Number: USC-RFQ-2481-LW

Delivery Point: Columbia

Site Visit: Mandatory. 8/1/13 – 10:00 am

Site Visit Location: USC, Strom Thurmond Wellness & Fitness Center, 1000 Blossom St., Columbia, SC 29208

Submit Offer By: 8/5/13 – 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

RE-BID

Description: TERM CONTRACT TO PROVIDE EMERGENCY TREE PRUNING & REMOVAL SERVICES

Solicitation Number: 14.03.MT.B.T5 (Resolicitation)

Delivery Point: Charleston

Submit Offer By: 8/15/13 – 2:00 pm, 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.

E-mail turnerm@cofc.edu

Download Solicitation From:

<http://ebid.cofc.edu> – look under "Current Bid Opportunities"

REQUEST FOR PROPOSAL

Description: HEALTH CARE SERVICES FOR DETENTION CENTER IN NEWBERRY

Solicitation Number: 2013-17

Delivery Point: Newberry, SC

Submit Offer By: Thursday, 8/8/13 – 2:00 pm, local time

Purchasing Agency: Newberry County Sheriff's Office, Attn.: Chief Deputy Todd Johnson, PO Box 247, 520 Wilson Rd., Newberry, SC 29108

Direct Inquiries To: Chief Todd Johnson, phone (803) 321-2211

Buyer: Crystal Waldrop, CPPB, Purchasing Director, phone (803) 321-2100, E-mail cwaldrop@newberrycounty.net

Download Solicitation From:

www.newberrycounty.net/purchasing

**MOUNT PLEASANT
PIER BUSINESS
ENTERPRISE**

**REQUEST FOR INFORMATION
2014-004**

Charleston County Park & Recreation Commission (CCPRC) & Town of Mt. Pleasant are requesting information from vendors or general public regarding Mount Pleasant Pier Business Enterprise with a goal of serving more citizens & creating a better profit margin. As a first step in considering this implementation, CCPRC has issued this RFI to gather information & ideas concerning the potential uses & enterprises the pier may support.

To obtain a copy of the Request for Information, please visit CCPRC's website at www.ccprc.com/bids. The entire package has been posted. For answers to any questions, email prcprocurement@ccprc.com.

A non-mandatory site visit is scheduled for Wednesday, August 5, 2013, at 10:00am, at Mount Pleasant Pier, 71 Harry Hallman Blvd., Mt. Pleasant, SC 29464. Offers must be submitted in accordance with the terms of the Request for Information & are to be received no later 2:00pm, ET, August 21, 2013.

**BODY REMOVAL /
TRANSPORT SERVICES
FOR HORRY COUNTY**

Horry County, SC is accepting sealed proposals for body removal / transport services for the Horry County Coroner's Office. Proposals will be received in the Office of Procurement not later than 2:00pm, 09/03/2013. Any proposal received later than the specified time / date will not be accepted / considered. No facsimile or telephone proposals will be accepted.

All proposals must be sealed & clearly identified on the outside of the envelope / package as "RFP #2013-14-013 – Body Removal/Transport Services – Horry County" & mailed / delivered to:

Horry County Office of Procurement
3230 Hwy. 319 E.
Conway, SC 29526

The solicitation (RFP) document can be accessed at <http://www.horrycounty.org/depts/finance/pr/ocure/bids.asp#currentbids>.

**BODY REMOVAL SERVICE
FOR FLORENCE COUNTY, SC**

INVITATION BID NO. 06-13/14

Florence County, SC is accepting bids from for an All-Inclusive Body Removal Service for the Florence County Coroner's Office to be billed on a monthly flat rate basis.

The sealed bids will be received by the Florence County Procurement Office located at the City-County Complex, 180 N. Irby Street, Room B-5, Florence, SC, until Wednesday, August 7, 2013, at 2:45pm, ET. The sealed bids will then be opened in the Florence County Council Chamber located at the City-County Complex, 180 N. Irby Street, Room 803, Florence, SC, at 3:00pm, ET, Wednesday, August 7, 2013. At that time & place, sealed bids will be publicly opened & bids read aloud.

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

The bid document & all addendums issued in accordance with this bid request may be obtained from the Florence County Pro-

curement Office located at the County Complex Building, 180 N. Irby Street; Room B-5, Florence, SC 29501, by e-mailing pfletcher@florenceco.org or by visiting the Florence County public bids web page at the following link for 06-13/14: <http://www.florenceco.org/offices/procurement/bids/>.

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

**VARIOUS TOUR TRIPS
FLORENCE COUNTY, SC**

INVITATION BID NO. 07-13/14

Florence County, SC is accepting bids for nine (9) tour trips for members of the seniors group for the Florence County Parks & Recreation Department.

The sealed bids will be received by the Florence County Procurement Office located at the City-County Complex, 180 N. Irby Street, Room B-5, Florence, SC, until Thursday, August 8, 2013, at 1:45pm, ET. The sealed bids will then be opened in the Florence County Council Chamber located at the City-County Complex, 180 N. Irby Street, Room 803, Florence, SC at 2:00pm, ET, Thursday, August 8, 2013. At that time & place, sealed bids will be publicly opened & bids read aloud.

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

The bid document & all addendums issued in accordance with this bid request may be obtained from the Florence County Procurement Office located at the County Complex Building, 180 N. Irby Street; Room B-5, Florence, SC 29501, by e-mailing pfletcher@florenceco.org or by visiting the Florence County public bids web page at the following link for 07-13/14: <http://www.florenceco.org/offices/procurement/bids/>.

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

Description: PROVIDE LAWN /
LANDSCAPING MAINTENANCE
SERVICES AT THREE (3)
SUMTER COUNTY
DISABILITIES AND SPECIAL
NEEDS BOARD RESIDENTIAL
HOMES

Solicitation Number:00001
Delivery Point: Sumter, SC

Site Visit: Mandatory. To make appointment, contact Tony Mayfield at (803) 778-1669, Ext 120

Submit Offer by: August 4, 2013 – 4:30pm
Purchasing Agency: Sumter County Disabilities and Special Needs Board, 750 Electric Drive Sumter, SC 20153

Direct Inquiries To: Tony Mayfield at (803) 778-1669, Ext. 120

Solicitation Form: Can be picked up at 750 Electric Drive Sumter, SC 29153 or by calling Tony Mayfield at (803) 778-1669, Ext 120

SUPPLIES

Description: CANNED VEGETABLES
Solicitation Number: 5400006383
Submit Offer By: 8/1/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Laura Bagwell
Email: Bagwell.laura@doc.sc.gov
Phone: (803) 896-4396
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006383>

Description: BEVERAGES
Solicitation Number: 5400006384
Submit Offer By: 8/1/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Melissa Mims
Email: Mims.Melissa@doc.sc.gov
Phone: (803) 896-1935
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006384>

Description: SHORTENING
Solicitation Number: 5400006382
Submit Offer By: 8/1/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Melissa Mims
Email: Mims.Melissa@doc.sc.gov
Phone: (803) 896-1935
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006382>

Description: CONDIMENTS
Solicitation Number: 5400006385
Submit Offer By: 8/1/13 – 10:00 am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Laura Bagwell
E-mail: Bagwell.laura@doc.sc.gov
Phone: (803) 896-4396
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006385>

Description: CONCERTINA WIRE
Solicitation Number: 5400006358
Submit Offer By: 8/12/13 – 10:00 am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerd
E-mail: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006358>

Description: PROVIDE & INSTALL CARPET & COVE BASE FOR BUILDING 501, SECOND FLOOR
Solicitation Number: GTC 13-07-110-RFQ
Delivery Point: Greenville
Site Visit: Not mandatory. To make an appointment, call Tom Gregg at (864) 787-3821
Submit Offer By: Tuesday, 8/13/13 – 3:00 pm. Not a public bid opening
Purchasing Entity: Greenville Technical College, Purchasing Office, PO Box 5616, Greenville, SC 29606
Direct Inquiries to Buyer: BJ Hart-Landers, E-mail bj.landers@gvltec.edu or phone (864) 250-8417
Download Solicitation From: www.gvltec.edu/purchasing
 Minority-Owned Businesses Are Encouraged To Bid

Description: SUPPLY & DELIVERY OF BREAD TO DISTRICT 5 SCHOOLS
Solicitation Number: 2013-02
Delivery Points: Chapin, Columbia & Irmo
Submit Offer By: 8/6/13 – 2:00 pm
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Request Bid Package From: Brenda Ellisor,

phone (803) 476-8149,
 E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lexrich5.org

Description: BREAD PRODUCTS FOR DORCHESTER SCHOOLS
Specifics: Dorchester School District Two is now accepting bids to purchase bread items for each cafeteria for the school year 2013-2014
Solicitation Number: 1314-002
Delivery Point: Summerville
Submit Offer By: 8/8/13 – 10:00 am
Purchasing Agency: Dorchester School District Two, Office of Nutrition & Food Services, 1325 Boone Hill Rd., Ste. D, Summerville SC 29483
Buyer: Dr. Ray Bahadori, Director of Nutrition phone (843) 695-4920, E-mail rbahadori@dorchester2.k12.sc.us

INVITATION FOR BIDS
Solicitation Number: IFB No. 4796-14R
Description of Work: PHARMACEUTICAL SUPPLIES & RELATED SERVICES FOR CHARLESTON COUNTY DEPARTMENT OF ALCOHOL & OTHER DRUG ABUSE SERVICES
Due Date for Written Questions: 7/31/13 – 5:00 pm. Fax number is (843) 958-4758 or send E-mail to gramage@charlestoncounty.org
Due Date/Time: 8/15/13 – 3:00 pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: [Click Here](#)

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

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

FOR SALE

SURPLUS ITEMS INCLUDING CHEVY 1500 & FORD BUSH HOG
 ReWa, 561 Mauldin Road Greenville, SC 29607, is selling surplus items including Chevy 1500, Ford Bush Hog beginning

7/19/13 at 4:00pm. The auction for these items will run until 8/3/13 with the first item's auction ending at 4:15pm.

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

NOTICES

WEB-BASED CASE MANAGEMENT SYSTEM

REQUEST FOR INFORMATION

The South Carolina Department of Health & Environmental Control (DHEC) is seeking information regarding a web-based case management system to manage cases primarily filed in the South Carolina Administrative Law Court. The cases managed will include, but are not limited to (1) vital records cases referred by the Division of Vital Records & filed in Family Court; (2) attorneys engaged on behalf of DHEC by the Insurance Reserve Fund (IRF); & (3) issues/requests for legal opinions. This Request for Information is for research purposes only & will be used to determine the availability of vendors for an expected future solicitation.

The menus in the web-based case management system must allow cases or file structure to be customized based on the types of cases DHEC's Office of General Counsel (OGC) handles. It must be capable of providing a variety of reports by type of case, by attorney, by program area, & by length of time. The OGC has no data that needs to be converted. The OGC has 19 attorneys & 8 paralegals. All of the attorneys are based at 2600 Bull Street, Columbia, SC in the same office area except for two attorneys & one paralegal based in an office in Charleston, SC. All OGC users must be able to see all of the data in the system & be able to input their own data. The system must be capable of keeping time when an attorney starts & stops a particular activity. It must have some capability to import emails & documents & calendar events.

Interested vendors capable of providing such a system should provide a brief description, along with a company name, address, telephone number, e-mail address, &

the name of a contact person to E. Madison Winslow, Division of Procurement Services, SC Department of Health & Environmental Control, 301 Gervais St., Columbia, SC 29201.

Please respond by no later than 2:30pm, ET, on August 8, 2013. If you have questions, please e-mail E. Madison Winslow at winsloem@dhec.sc.gov.

NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT

Description: DATA COMMUNICATIONS PRODUCTS & SERVICES, STATE TERM CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: State of UTAH, RFP # JP14001

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

Buyer: Agnes Copeland

Bid Request: acopela@itmo.sc.gov

The Utah Department of Administration Services, Division of Purchasing & General Services, on behalf of the State of Utah, & in association with the National Association of State Procurement Officials (NASPO) & the Western States Contracting Alliance (WSCA) has issued a Request for Proposal (RFP) for Data Communications Products & Services, solicitation number JP 14001.

The purpose of this announcement is to give interested parties notice that the RFP has been issued by the State of Utah with a response date of August 30, 2013 at 11:00am, MDT

The contract(s) resulting from the RFP will replace the current contracts.

A copy of the RFP #JP14001 may be downloaded from the State of Utah's Purchasing website located at <http://purchasing.utah.gov/vendor/currentbids.html>. The state of Utah's point of contact for this RFP Jennifer Porter at jennifer-porter@utah.utah.gov. Any & all questions resulting from the solicitation must be directed to the State of Utah, Jennifer Porter.

For reference purposes, you may see copies of all the RFPs issued under the WSCA/NASPO at the following url: http://www.aboutwsca.org/content.cfm/id/wsca_current_opportunities

Any awards made to the subsequent RFP will be posted on our website at: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitudSearch.do?searchgroup=ITMO&searchstatus=C&searchlimit=500&btnSearch=on>.

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.

The South Carolina point of contact is Agnes Copeland, Information Technology Management Office, Columbia, SC ,at 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/su/mmary/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
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.

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?

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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