

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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in the Announcements & Then Be Publicly
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Reserves the Right to Reject Any Or All Bids
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ARCHITECT / ENGINEERING SERVICES

FEASIBILITY STUDY FOR A RAIL-TO-TRAIL CONVERSION OF PICKENS "DOODLE-LINE" RAILWAY

Project: The City of Easley & the City of Pickens is accepting proposals from qualified firms for the purpose of conducting a Feasibility Study for a Rail-to-Trail conversion of the Pickens "Doodle-line" Railway.

Background: The City of Easley & the City of Pickens have agreed to purchase the Pickens "Doodle-line" Railway with an anticipated closing date by the end of August & wish to explore creation of an 8+ mile rail trail in this corridor. The rail trail would serve as a transportation & recreation amenity for residents & visitors of the region & enhance connectivity between the two cities.

To provide context for the study, once developed these 8+ miles of multi-use trail will have similar economic & regional impact as the Swamp Rabbit Trail in Greenville. The conversion of the rail was recommended in the Greenville-Pickens Area Transportation Plan (GPATS) Long Range Transportation Plan, the City of Easley Bike & Pedestrian Master Plan (2011) & the City of Pickens Downtown Master Plan (2013). The railroad terminates at the Norfolk Southern exchange in Easley, & runs over 8 miles to Pickens. The rail line travels the Pickens line northwest out of downtown Easley, connecting Easley with Pickens & locations in between.

Goals & Scope of Work: Study proposals should include a thorough evaluation of feasibility, an assessment of natural features, structural issues, environmental & permitting issues, opportunities, constraints, costs, alignment recommendations, future connections / trailheads, design guidelines, & phasing recommendations appropriate for a rail trail conversion. The study process is expected to include several public meetings facilitated by selected firm; 2-4 ideally. The

selected firm will be working with both cities for the duration of the study, as it is a joint endeavor between the City of Easley & the City of Pickens. Deliverable documents include but are not limited to the complete Assessment of Feasibility, as well as any notes or minutes taken as part of required meetings or conversations that may occur.

Evaluation: Proposals will be evaluated based on relevant experience in & knowledge of trail building & rail-to-trail conversions.

Funding: The cities have secured funding in the amount of \$17,500 through the GPATS Unified Planning Work Program to conduct a feasibility study which would identify opportunities & constraints & preliminary design for a Rail-to-Trail conversion of the Pickens Railway. Together, Pickens & Easley will match the GPATS grant in the amount of the remaining cost of services.

All fees should be thoroughly identified in proposals. Fees & other charges should be included in the bottom dollar figure. The total cost of services agreed to should only increase in the case of an agreed upon change in scope between the selected firm & the City of Easley & the City of Pickens.

Schedule: Questions must be submitted in writing by 2:00pm, on August 9, 2013. Please submit proposals by 2:00pm, on August 16, 2013.

Contact: Brittney Griffith, Grants Coordinator. Emailed bids are preferred & may be sent to bgriffith@cityofeasley.com or mailed to:

Easley City Hall
205 North First Street
Easley, South Carolina 29640
Telephone: (864) 855-7900, Ext. 7212
Fax: (864) 855-7905

RENOVATIONS & SMALL PROJECTS FOR MARLBORO COUNTY BOARD OF EDUCATION

REQUEST FOR QUALIFICATIONS

The Marlboro County Board Of Education (MCBOE) Is Hereby Seeking Proposals for architectural & engineering services for renovations & small projects. Request for Qualifications (RFQ) packages can be downloaded from www.marlbورو.k12.sc.us.

MCBOE Is Seeking Proposals for architectural/engineering services for ongoing renovations & individual small projects over the next four or more years. Those projects & renovations include the following:

- Construction of concession & restrooms for ball field(s)
- Football field drainage systems & rehab
- Renovation of running track
- Renovation of auditorium(s)
- Construction of sports complex for the Blenheim Elementary Middle School
- Other school facility renovations

Responses Must Be Received by the MCBOE, before 2:00pm, on August 20, 2013, after which time & date they will no longer be accepted. For information regarding RFQ please contact:

Wes Park CPA CFO
Marlboro County School District
122 Broad Street
Bennettsville, SC 29512

Oral Or Telegraphic (Including Fax & Email) Responses are not acceptable.

Applicants Should Have Experience in educational design & be familiar with all pertinent codes & regulations including the Office of School Facilities. MCBOE is open to the concept of using a prototype design for various projects.

The Architect Will Be Employed by MCBOE. MCBOE is the official entity that

will make decisions as to the selection of architects.

Please Direct All Administrative Questions Regarding This RFQ To Wes Park at wpark@marlboro.k12.sc.us or (843) 479-1539.

Any Technical Questions Regarding This RFQ Should Be Directed to Dr. Rippin McLeod at rmcleod@marlboro.k12.sc.us or (843) 479-1543.

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: H.G.T.C. CONWAY BUILDINGS 100, 200, 1000 ENERGY UPDATES & CLASSROOM RENOVATIONS

Project Number: H59-6052-CA

Project Location: Horry-Georgetown Technical College, 2050 Hwy. 501 East, Conway, SC 29526

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Removal & replacement of exterior envelope to improve weatherization & energy upgrade. Project includes some site demolition & construction, helical piles, spread footings, brick / metal panel / curtain wall exteriors, built-up roof repairs, addition of exterior lighting, modification of existing electrical systems. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$4,750,000 - \$5,500,000

Architect/Engineer: Mazingo + Wallace Architects, LLC

A/E Contact: S. Derrick Mazingo, Jr. AIA
A/E Address: 618 Chestnut Rd., Ste. 205, Myrtle Beach, SC 29572

E-mail: dmozingo@mazingowallace.com

Telephone: (843) 449-8000

Fax: (843) 449-1113

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

Bidding Documents/Plans May Be Obtained From: McGee Cadd Reprographics, Inc., 1917 Mr. Joe White Ave., Myrtle Beach, SC 29577, phone (843) 916-9800

Plan Deposit: \$300.00, refundable

Note: Only those bidding documents / plans obtained from the aforementioned

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

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

At: AGC, F.W. Dodge / McGraw Hill, Carolinas Plan Room

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 8/12/13 – 10:00am

Place: HGTC, Building 100, Board Room, Conway

Agency/Owner: Horry-Georgetown Technical College

Agency Procurement Officer: Dianna Cecala

Address: PO Box 261966, Conway, SC 29528

E-mail: dianna.cecala@hgtc.edu

Telephone: (843) 349-3608

Fax: (843) 349-7577

Bid Closing Date/Time: 8/27/13 – 3:00pm

Place: HGTC, Building 100, Board Room #109, Conway

Hand Deliver Bids To: Horry-Georgetown Technical College, Attn.: Procurement Department, Building 100, Room 111A, 2050 Hwy. 501 East, Conway, SC 29526

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

Project Name: SIMS / AYCOCK BUILDING – ROOF & WALL LEAK REPAIRS

Project Number: F03-9909-CA

Project Location: 2600 Bull St., Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace approximately 62,000 SF of roofing, insulation with flashing & approximately 12,000 SF of metal window wall system. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 - \$1,500,000

Architect/Engineer: Studio 2LR, Inc.

A/E Contact: Wes Lyles, AIA, LEED AP

A/E Address: PO Box 8566, Columbia, SC 29202

A/E E-mail: wyles@studio2lr.com

A/E Telephone: (803) 233-6602

A/E Fax: (803) 233-6613

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

Bidding Documents/Plans May Be Obtained (on Internet Explorer)

From: FTP site –

<ftp://ftp.studio2lr.com> –

Username is DHEC_SIMS –

Password is #12022columbia

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.: Mandatory

Pre-Bid Date/Time: 8/15/13 – 9:00am

Place: DHEC, Conference Room, 2600 Bull St., Columbia

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

Agency Procurement Officer: Saied Darvish

Address: 921 Main St., Columbia, SC 29201

E-mail: SDarvish@gs.sc.gov

Telephone: (803) 734-6776

Bid Closing Date/Time: 8/29/13 – 2:00pm

Place: General Services Division, 915 Main St., Room 225, Columbia

Hand Deliver/Mail Bids To: General Services Division, Attn.: Saied Darvish, 921 Main St., Columbia, SC 29201

Project Name: I.D.C. – MECHANICAL BOILER CONSTRUCTION SERVICES – SIMS / AYCOCK BUILDING (100333) – BOILER RE-TUBE

Project Number: F03-D139-FW

Project Location: Columbia

Bid Security Required: No

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 a seed project. This seed project, GS-0965, will consist of re-tubing the boiler of the Sims / Aycock Building. The lowest qualified bidder will be issued a delivery order for the seed project for the amount bid. Contractor may be subject to performance appraisal at close of project. IDC contracts are limited to \$150,000 per order & \$750,000 per contract.

Construction Cost Range: \$5,000 - \$12,000

Architect/Engineer: Construction & Planning Unit

A/E Contact: Thurston R. Davis II

A/E Address: 915 Main St., Columbia, SC 29201

A/E E-mail: tdavis@gs.sc.gov

A/E Telephone: (803) 734-2102

A/E Fax: (803) 734-6815

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

Bidding Documents/Plans May Be Obtained From: Thurston R. Davis II – electronic only

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: 8/8/13 – 10:00am

Place: 921 Main St., Conference Room, Columbia, SC 29201

Agency/Owner: SC Budget & Control Board, General Services Division, Construction & Planning Unit

Agency Procurement Officer: Thurston R. Davis II

Address: 915 Main St., Columbia, SC 29201

E-mail: tdavis@gs.sc.gov

Telephone: (803) 734-2102

Fax: (803) 734-6815

Bid Closing Date/Time: 8/20/13 – 2:00pm

Place: 921 Main St., Conference Room, Columbia, SC 29201

Hand Deliver/Mail Bids To: Construction & Planning Unit, Attn.: Thurston Davis, 921 Main St., Columbia, SC 29201

Project Name: NORTH CHARLESTON RESTORATION RESEARCH CAMPUS – LASCH LAB CAUSTIC FLUID

Project Number: H12-9864-PG

Project Location: Warren Lasch Conservation Center, 1250 Supply St., North Charleston, SC 29405

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Upgrades to caustic fluids handling systems at Warren Lasch Conservation Center in North Charleston & miscellaneous facilities upgrades. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$600,000 - \$800,000

Architect/Engineer: RMF Engineering

A/E Contact: Don Zimmerman

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

A/E E-mail: don.zimmerman@rmf.com

A/E Telephone: (843) 971-9639

A/E Fax: (843) 971-9641

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

Bidding Documents/Plans May Be Obtained From:

<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

Plan Deposit: None

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents /

plans obtained from any other source at their own risk.

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 8/15/13 – 1:30pm

Place: Warren Lasch Conservation Center, 1250 Supply St., North Charleston, SC 29405

Agency/Owner: Clemson University

Agency Procurement Officer: Mike Davis

Address: 5 Research Dr., Greenville, SC 29607

E-mail: john@clemson.edu

Telephone: (864) 283-7105

Fax: (864) 283-7125

Bid Closing Date/Time: 8/29/13 – 2:00pm

Place: Warren Lasch Conservation Center, 1250 Supply St., North Charleston, SC 29405

Hand Deliver/Mail Bids To: Capital Projects, Attn.: Mike Davis, 1250 Supply St., North Charleston, SC 29405

Project Name: ASPHALT & CONCRETE PAVING I.D.C. – SUMTER C.D.L. COURSE EXPANSION

Project Number: R40-D052-MJ

Bid Security Required: Yes

Description of Construction Services: Expansion of existing CDL test course with asphalt & / or concrete pavement. All work shown or specified in the construction documents. Three lowest bidders will be given an IDC for Asphalt & Concrete Paving

Bidding Documents May Be Obtained

From: TPM, 1241 Assembly St., Columbia, SC 29201, crepro@tpm.com

Bidding Document Deposit Amount: \$20.00, non-refundable

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 8/8/13 – 10:00am

Place: Sumter DMV Office, 430 South Pike East, Sumter, SC 29150

Agency: SC Department of Motor Vehicles

Agency Procurement Officer: Marshall O. Rock

Address: PO Box 1498, Blythewood, SC 29016

E-mail: marshall.rock@scdmv.net

Telephone: (803) 896-3847

Fax: (803) 896-3855

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

Place: SCDMV, 10311 Wilson Blvd., Building C, Room CG-52, Blythewood, SC 29016

Hand Deliver Bids To: SC Department of Motor Vehicles, Attn.: Marshall Rock, 10311 Wilson Blvd., Building C, Blythewood, SC 29016

Mail Bids To: SC Department of Motor Vehicles, Attn.: Marshall Rock, PO Box 1498, Blythewood, SC 29016

CHURCH STREET & WILSON STREET ROADWAY IMPROVEMENTS FOR CITY OF ABBEVILLE

Sealed Bids For the Church Street & Wilson Street Roadway Improvements Project will be received by the City of Abbeville (Owner) at 100 Court Square, Abbeville, SC 29620, in the City Council Chambers until 11:00am, local time, on September 4, 2013. Immediately thereafter bids will be publicly opened & read.

A Non-Mandatory Pre-Bid Meeting Will

Be Held at the office of the Owner at 100 Court Square, Abbeville, SC 29620, in the City Council Chambers on August 14, 2013, at 2:00pm. Prospective bidders are highly encouraged to attend.

The Project Is Located along Church Street & Wilson Street in Abbeville, SC. The Church Street portion (app. 2,100 LF) is to include the replacement of approximately 3,820 LF of 30-inch curb & gutter with 18-inch curb & gutter, targeted full-depth patching, variable depth milling & 2-inch overlay (app. 920 tons), complete driveway apron replacement with new 6-inch sidewalk, as well as targeted brick substructure removal (855 SY) & installation of new 4-inch sidewalk. The Wilson Street portion (app. 975 LF) is to include targeted full-depth patching, edge clipping & ditch clearing, as well as approximately 510 tons of 2-inch overlay. All work shall conform to the SCDOT Standard Specifications for Highway Construction (Latest Edition).

This Project Will Be Awarded to a contractor deemed capable & of demonstrated experience in related work.

Copies Of Bidding Documents May Be Obtained at from Dunn & Associates Engineering, Inc., PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$100.00 per set. Electronic versions are available in Adobe PDF format via email at a cost of \$25.00.

Bidding Documents May Be Examined at the office of the engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC 29621.

A Bid Security In The Amount Of 5 Percent Of The Bid must accompany each bid.

Bidders Must Comply with all laws and/or orders not to discriminate in employment practices.

The Owner Reserves The Right to waive irregularities & to reject any or all bids in their best interest.

**TURNING LANE
ON S. IRBY STREET
FOR FLORENCE COUNTY**

INVITATION TO BID NO. 04-13/14

Florence County, SC Is Accepting Sealed Bids from licensed & qualified general contractors for traffic improvements on South Irby Street.

The Work Consists Of Constructing a turning lane & two driveways.

Time Limit: 90 Calendar Days

The Sealed Bids Will Be Received by the Florence County Procurement Office located at the County Complex Building at 180 N. Irby Street, Room B-5, Florence, SC, until Thursday, August 22, 2013, at 2:45pm, ET. The sealed bids will then be opened & read aloud in the Florence County Council Chamber located in room 803 of the County Complex Building at 3:00pm, ET, on Thursday, August 22, 2013.

Bid Security Bond Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Bidding Documents / Plans May Be Obtained from the engineer, Glenn T. Kirven, P.E., Davis & Brown, 124 W. McIver Road, Florence, SC 29501, (843) 665-6746, Fax (843) 629-1444, qkirven@naccdb.com.

All Questions & Correspondence concerning this invitation to bid shall be addressed to the engineer.

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 Bid May Be Withdrawn for a period of sixty (60) days after the bid opening date.

This Solicitation Does Not Commit Florence County to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. Florence County reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

Project: CP1302C MUNICIPAL GOLF COURSE ENTRANCE IMPROVEMENTS

The City Of Charleston Department Of Parks Is Soliciting Bids from interested site work contractors for CP1302C: Municipal Golf Course Entrance Improvements. The project consists of the necessary site work for demolition & replacement of the

golf course vehicular entrance. The scope includes demolition, grading, drainage & paving. The construction cost range is \$85,000 to \$100,000.

Payment & Performance Bonds are required.
Bid Documents Will Be Available online at www.anedigital.com on or after August 5th, 2013, for a nonrefundable printing fee.

Contractor Shall Have A Minimum of ten (10) years of experience working in SCDOT Right-Of-Ways.

Contractor Shall Submit A Minimum of three (3) project references using the bidder's references form. All submitted references shall be similar in context & work performed shall be in SCDOT Right-Of-Ways.

Qualification Data To Be Provided prior to or at the beginning of the pre-bid meeting. Contractors that fail to provide the required data by this time will not be allowed to attend the pre-bid meeting.

A Mandatory Pre-Bid Meeting Will Be Held on site at the Department of Parks, 823 Meeting Street, 2nd floor, Charleston SC 29403, at 2:00pm, on August 8, 2013.

Bids Will Be Due on August 22, 2013, at 2:00pm to Dept. of Parks, 823 Meeting St., 2nd floor, Charleston, SC 29403.

The Anticipated Construction Start Date is November 2013 with a 90 calendar day construction duration.

If You Have Additional Questions, contact Edmund Most, Project Manager, at (843) 958-6405 or moste@charleston-sc.gov.

**INSTALLATION OF WATER METERS
FOR CITY OF UNION, SC**

R/C JOB NO. 2013-047

Receipt Of Bids: Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC until 2:30pm, local time, on September 26, 2013, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, J. L. Rogers & Callcott Environmental, PO Box 5655, Greenville, SC 29606.

Work: Work includes installation of approximately 2,357 water meters. Existing meters will be removed & new meters installed. Meters are residential & small commercial.

Obtaining Contract Documents: Specifications & other contract documents may be

obtained upon request to the engineer & upon the payment of \$50.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner, the engineer & at the Associated General Contractors Plan Room in Charlotte, NC.

Local Preference Option: See Appendix A.

Licenses: Each bidder on work of \$5,000 or more & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of S.C. Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No bid will be considered unless contractor's license number is shown on the outside of the sealed bid, as required by the Law.

Owner's Rights Reserved: City of Union, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

Bid Valid Period: No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving bids.

Bid Bond: Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

Funding: This project is being funded by a State Revolving Fund (SRF) loan which is administered by SC DHEC & the SC Budget & Control Board. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications, & contract.

Owner: City of Union, SC, Utility Dept., City Hall, Union, SC – Harold E. Thompson, Mayor; Joe Nichols, Utility Director.

**ASPHALT WALKWAYS
AT FOSTER PARK
FOR CITY OF UNION, SC**

R/C JOB NO. 2013-081

Receipt Of Bids: Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, S.C. until 2:30pm, local time, on September 5, 2013, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

Work: Work will consist of asphalt resurfacing of 5,015 linear feet of asphalt walkways at Foster Park.

Obtaining Contract Documents: Specifications & other contract documents may be obtained upon request to the engineer & upon the payment of \$50.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner, the engineer & the Associated General Contractors' online service.

Licenses: Each Bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of S.C. Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No bid will be considered unless Contractor's License numbers are shown on the outside of the sealed bid, as required by the Law.

Owner's Rights Reserved: City of Union, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

Local Preference Option: See Appendix A.

Bid Valid Period: No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving bids.

Bid Bond: Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

Owner: City of Union, SC, Utility Dept., City Hall, Union, SC – Harold E. Thompson, Mayor; Joe Nichols, Utility Director.

**EROSION CONTROL WORK,
REMOVAL OF MASTER METER
& REPLACEMENT OF 8-INCH SEWER**

R/C JOB NO. 2013-054

Receipt Of Bids: Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on September 5, 2013, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, J.L. Rogers & Callcott Environmental, PO Box 5655, Greenville, SC 29606.

Work: Work includes erosion control work at six (6) existing sewer & water locations, removal of existing master meter at one location, & replacement of 72 linear feet of

8-inch sewer along with erosion control work at one location.

Obtaining Contract Documents: Specifications & other contract documents may be obtained upon request to the engineer & upon the payment of \$75.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner, the engineer & at the Associated General Contractors Plan Room in Charlotte, NC.

Local Preference Option: See Appendix A.

Licenses: Each Bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of S.C. Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No bid will be considered unless Contractor's License numbers are shown on the outside of the sealed bid, as required by the Law.

Owner's Rights Reserved: City of Union, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

Bid Valid Period: No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving bids.

Bid Bond: Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

Owner: City of Union, SC, Utility Dept., City Hall, Union, SC – Harold E. Thompson, Mayor; Joe Nichols, Utility Director.

**GRAVITY SEWER, MANHOLES,
& WATER LINE
AT MONARCH MILL VILLAGE**

R/C JOB NO. 2010-102

Receipt Of Bids: Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on September 26, 2013, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, J.L. Rogers & Callcott Environmental, PO Box 5655, Greenville, SC 29606.

Work: Work includes installation of 2,852 L.F. of gravity sewer, 24 manholes, 640 L.F. of 6-in. DIP & 150 L.F. of 2-PVC water line,

& appurtenances at the Monarch Mill Village east of the City of Union, S.C.

Obtaining Contract Documents: Specifications & other contract documents may be obtained upon request to the engineer & upon the payment of \$75.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner, the engineer & at the Associated General Contractors Plan Room in Charlotte, NC.

Licenses: Each Bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of S.C. Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No bid will be considered unless Contractor's License numbers are shown on the outside of the sealed bid, as required by the Law.

Local Preference Option: See Appendix A.

Owner's Rights Reserved: City of Union, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

Bid Valid Period: No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving bids.

Bid Bond: Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

Funding: This project is being funded by a State Revolving Fund (SRF) loan which is administered by SC DHEC & the SC Budget & Control Board. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications, & contract.

Federal Requirements Including Davis Bacon & Related Labor Requirements will apply to the contract. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract.

The City Of Union Encourages Participation by small, minority, disadvantaged & Section 3 businesses. Bid submittals from minority & women owned businesses are encouraged.

Owner: City of Union, SC, Utility Dept., City Hall, Union, SC – Harold E. Thompson, Mayor; Joe Nichols, Utility Director.

**24-INCH PVC / DIP
GRAVITY SEWER
& MANHOLES**

R/C JOB NO. 2013-010

Receipt Of Bids: Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:30pm, local time, on September 24, 2013, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, J.L. Rogers & Callcott Environmental, PO Box 5655, Greenville, SC 29606.

Work: Work includes installation of 4,581 linear feet of 24-inch PVC/DIP gravity sewer & 32 manholes to replace an existing 15-in. & 18-in. sewer. The new sewer will be installed along the same location as the existing sewer except at new bores. By-pass pumping is required during installation of the new line.

Obtaining Contract Documents: Specifications & other contract documents may be obtained upon request to the engineer & upon the payment of \$75.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner, the engineer, & at the Associated General Contractors Plan Room in Charlotte, NC.

Local Preference Option: See Appendix A.

Licenses: Each Bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of S.C. Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No bid will be considered unless Contractor's License numbers are shown on the outside of the sealed bid, as required by the Law.

Owner's Rights Reserved: City of Union, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

Bid Valid Period: No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving bids.

Bid Bond: Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

Funding: This project is being funded by a State Revolving Fund (SRF) loan which is

administered by SC DHEC & the SC Budget & Control Board. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications, & contract.

Owner: City of Union, SC, Utility Dept., City Hall, Union, SC – Harold E. Thompson, Mayor; Joe Nichols, Utility Director.

**GRAVITY SEWER & MANHOLES
AT BUFFALO MILL VILLAGE
FOR CITY OF UNION, SC**

R/C JOB NO. 2012-047

Receipt Of Bids: Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on September 24, 2013, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, Rogers & Callcott Environmental, PO Box 5655, Greenville, SC 29606.

Work: Work includes installation of 3,373 L.F. of 8-inch gravity sewer & 32 manholes with appurtenances at the Buffalo Mill Village approximately two miles west of the City of Union, SC.

Obtaining Contract Documents: Specifications & other contract documents may be obtained upon request to the engineer & upon the payment of \$75.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner, the engineer, & at the Associated General Contractors Plan Room in Charlotte, NC.

Licenses: Each Bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of S.C. Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No bid will be considered unless Contractor's License numbers are shown on the outside of the sealed bid, as required by the Law.

Local Preference Option: Provisions in Appendix A will not apply to this State-funded project.

Owner's Rights Reserved: City of Union, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

Bid Valid Period: No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving bids.

Bid Bond: Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

State Participation: The City of Union, Buffalo Mill Village – Phase III Sewer Improvements Project is funded in part by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program & is administered by Catawba Regional Council of Governments. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract.

Federal Requirements Including Davis Bacon & Related Labor Requirements will apply to the contract. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract.

Funding: A portion of this project is being funded by a State Revolving Fund (SRF) loan which is administered by SC DHEC & the SC Budget & Control Board. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract.

The City Of Union Encourages Participation by small, minority, disadvantaged & Section 3 businesses. Bid submittals from minority & women owned businesses are encouraged.

Owner: City of Union, SC, Utility Dept., City Hall, Union, SC – Harold E. Thompson, Mayor; Joe Nichols, Utility Director.

Project: #SS7231-12 SANITARY SEWER EASEMENT MECHANICAL CLEARING ANNUAL MAINTENANCE CONTRACT

Bid Opening: August 15, 2013, 2:00pm

The Provisions Of The Mentor Protégé Program Are Applicable to the bidding of this project.

Complete Bid Information Can Be Picked Up From:

The City of Columbia – Utilities & Engineering Department
1136 Washington Street 7th Floor, Room 724
Columbia, SC 29201

By Logging On To

www.Columbia.SC.Gov/EngBids, or by calling (803) 545-3260 between the hours of 8:30am – 5:00pm.

**WANDO TERMINAL
ELECTRICAL UPGRADES**

On Or About August 1, 2013, Plans & Specifications For Wando Terminal Electrical Upgrades, Wando Welch Terminal, State Pier 41, Mount Pleasant, SC, will be available for distribution to qualified contractors by the SC State Ports Authority.

A Pre-Bid Conference Will Be Held on Thursday, August 15, 2013, at 10:00am, at the CNBCT Construction Office, 2025 Bainbridge Ave., North Charleston, SC.

There Will Be A Public Opening Of Bids Received at the CNBCT Construction Office, 2025 Bainbridge Ave., North Charleston, SC, until 3:00pm, on Thursday, August 29, 2013. Instructions for submitting a bid are included in the specifications.

The Work Includes But Is Not Limited To:

- (1) The removal of approximately 11,000 LF of 3-phase, 15kV, #2 AWG cable (called Loop A) that is underground in existing man-holes/ducts & replacement/upgrade with approximately 11,000 LF of 3-phase, 15kV, #2/0 AWG cable
- (2) The replacement of approximately 200LF of 3-phase, 15kV, #2 AWG circuits to the primary of existing transformers
- (3) The installation of a new 15kV, 600AMP, 6-way gas switch protected by a 14' x 15' bunker with concrete slab & 4' concrete walls
- (4) The installation of approximately 300LF of directional drilled duct-line; & (5) perform Hi-Pot cable testing & acceptance tests of new gas switch.

Alternate Bids will be considered for :

- (1) Provide approximately 2300 LF of 3-phase, 15kV, #2/0 AWG cable (called Loop B). The new cable will be installed underground in existing spare ducts & through existing manholes
- (2) Perform Hi-Pot cable testing.

Interested Parties May Download At No Cost the plans & specifications from the South Carolina State Ports Authority's Legal Notices website, www.scspsa-notices.com. Hardcopies of the plans & specifications will not be provided by the Authority.

Bids Must Be Accompanied by a certified check or bid bond for twenty percent (20%) of the Base Bid. One hundred percent (100%) labor & material bond & one hundred percent (100%) performance bond will be required. The bidder shall have a current contractor's license for the State of South Carolina.

The South Carolina State Ports Authority Reserves The Right To Reject any or all bids, or to accept any bid if considered best for its interest.

SC State Ports Authority
PO Box 22287
Charleston, SC 29413-2287
(843) 856-7048
engineering@scspsa.com
www.scspsa.com

**NEW ROOF
FOR COMMUNITY CENTER
IN TOWN OF SHARON**

Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of the New Roof for the Community Center will be received by the Owner at the Town of Sharon Town Hall, 4025 Woodlawn Street, PO Box 186, Sharon, SC 29742, until 10:00am, local time, on August 21, 2013, & then at said office publicly opened & read aloud.

The Project Consists Of the following major elements: 23,685 SF horizontal roof plan view measurement, rafters, headers & other necessary appurtenances.

The Work Will Be Awarded in one contract.

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

- Town Hall Sharon, 4025 Woodlawn Street, Sharon, SC 29742
- Hill Engineering, LLC, 3258 Scott Rd., Great Falls, SC 29055, (803) 482-3528, Fax (803) 482-2870
- <http://www.cagc.org>

Copies Of Contract Documents May Be Obtained at the office of the engineer, Hill Engineering LLC, 3258 Scott Rd. PO Box 452, Great Falls, SC 29055, upon payment of \$100.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

Each Bid Must Be Accompanied by a certified check or bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the Bid.

This Town Of Sharon Community Center Roof Project Is Being Funded in whole by the Town of Sharon. Bid Submittals from minority & women owned businesses are encouraged

Any Protest By Actual Or Prospective Bidders Who May Be Aggrieved in connection with the solicitation or award of this contract must be received within ten (10) days of the bid date. Protest must be made in writing & mailed certified, registered or overnight mail to the Town of Sharon, PO Box 186, Sharon, SC 29742.

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 40-11-11428).

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

The Owner Will In No Way Be Liable for any costs incurred by any bidder in the preparation of its bid in response to this Advertisement to Bid.

The Successful Bidder For This Contract Will Be Required To Furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

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

Equal Employment Opportunity

Town of Sharon, SC
Ms. Beverly Blair, Mayor

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: S.C. STATE LIBRARY SEEKS A VENDOR TO UNDERTAKE STRATEGIC PLANNING FOR THE AGENCY

Specifics: All deliverables should be completed no later than 1/15/14. The scope of work should include Project Planning, Inventory Internal Assessment, External Stakeholder Assessment, Strategic Plan Development

Solicitation Number: n/a

Delivery Point: Columbia

Submit Offer By: 8/8/13 – 2:00pm

Purchasing Agency: SC State Library, 1500 Senate St., Columbia, SC 29201

Direct Inquiries To: Paula James,
phone (803) 734-8917, E-mail
pjames@statelibrary.sc.gov

Buyer: Danielle Woodard,
phone (803) 734-8667, E-mail
dwoodard@statelibrary.sc.gov

REQUEST FOR PROPOSALS

Description: CONSULTING SERVICES
FOR FACILITY DEPARTMENT
PROCESSES

Solicitation Number: 1314-6

Delivery Point: Horry County Schools

Submit Offer By: Thursday, 8/29/13 –
3:00pm

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

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

Download Solicitation From:
[http://apps.hcs.k12.sc.us/apps/pr
otrac](http://apps.hcs.k12.sc.us/apps/pr otrac)

FACILITIES PROGRAMMING FOR CITY OF SIMPSONVILLE

REQUEST FOR QUALIFICATIONS

Scope of Work:

1. To gather & document current facility adequacy: utilization, operational, & maintenance data
2. To determine future facility needs (5 year outlook w/commentary on projected long-term outlook)
3. To identify potential facility opportunities with existing non-City owned buildings (Realtor consultant market evaluation)
4. To provide strategic options to accommodate the City's facility needs with a comparative analysis considering projected City population growth, departmental staff growth, facility initial costs, facility maintenance & operational costs

Submit Offer By: 8/15/13 – 10:00am

Purchasing Agency: City of Simpsonville,
118 N.E. Main St., Simpsonville,
SC 29681. Submit Statement of
Qualifications in care of Judy
Bishop

Buyer: Judy Bishop, (864) 967-9526

Direct Inquiries To: Russell Hawes, (864)
967-9526,
rhawes@simpsonville.com

MARKET FEASIBILITY & FINANCIAL STUDY FOR RICHLAND COUNTY

Richland County, South Carolina (County) is seeking qualifications & cost proposals for a Market Feasibility & Financial Study for a development of a Multi-Purpose Amphitheater that should consist at a minimum of a market analysis to assess marketplace potential, location & size of the facility, parking & programming; a sales analysis, which includes sponsorship, event sales data; & a financial analysis, which includes reports on staffing personnel, seating, technical components, signage, equipment, & an operating pro forma.

One original sealed proposal clearly labeled or marked "RC-14199-P-2013, Market Feasibility & Financial Study For A Development Of A Multi-Purpose Amphitheater" shall be submitted in an enclosed & secured envelope/container. The container shall be addressed to Richland County, Procurement & Contracting, 2020 Hampton Street, Suite 3064 (Third Floor), Columbia, SC 29204-1002, Attn: Rodolfo Callwood. Additionally; participants must submit one exact electronic copy of the original via electronic mail (e-mail) in Portable Document Format (PDF) to rcsolicitations@rcgov.us or one exact electronic copy of the original on a compact disc (CD) or a USB flash drive. The electronic copy shall be labeled as previously described. The County will not accept proposal sent with requirement to access a web browser or website or any other electronic format than stipulated.

Proposals will be accepted any weekday from Monday through Friday (excluding County holidays & weekends) between 9:00am through 4:00pm, local time. Last day of acceptance for this solicitation is 4:00pm, Friday, August 23, 2013, local time.

Solicitation packages may be obtained at <http://richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx>.

ENVIRONMENTAL REMEDATION

Description: U.S.T. CORRECTIVE
ACTION, NEWBERRY
MAINTENANCE FACILITY,
U.S.T. PERMIT #10492,
NEWBERRY, SC

Solicitation Number: 5400006406

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=5400006406>

EQUIPMENT

Description: WHEELED TRACTOR WITH
BOOM ROTARY MOWER
(BUSH HOG)

Solicitation Number: 13-052

Delivery Point: Georgetown County

Submit Offer By: 8/21/13 – 3:00pm

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>

Description: CENTER PIVOT
IRRIGATION SYSTEM –
DELIVERED & INSTALLED

Solicitation Number: 41704247

Delivery Point: Blackville, SC

Submit Offer By: 8/20/13 – 2:00pm. On-
line only

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634

Direct Inquiries to Buyer:

April Pitts,
phone (864) 656-4035,
E-mail apitts@clemson.edu

Download Solicitation From: Online soli-
citations only. Solicitations can be
viewed at
[www.clemson.edu/cfo/procureme
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

Description: SCAG TURF TIGER
72" ZERO TURN MOWER

Solicitation Number: 41900028

Delivery Point: Clemson, SC

Submit Offer By: 8/13/13 – 11:00am, 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: Allison Patton, (864) 656-3677
or apatton@clemson.edu

Download Solicitation From: Online soli-
citations only. Solicitations can be
viewed at
[www.clemson.edu/cfo/procureme
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

Description: PROVIDE & INSTALL
NEW DISH MACHINE
AT NORTH CENTRAL HIGH
SCHOOL

Solicitation Number: IFB 1314-001

Delivery Point: Kershaw, SC

Submit Offer By: 8/9/13 – 2:00pm. Not a public bid opening

Purchasing Agency: Kershaw County School District, Administration Office, 2029 West DeKalb St., Camden, SC 29020

Direct Inquiries to Buyer: Ed Estridge, (803) 432-8416, Ext. 1262, Edwin.estridge@kcsd.schools.net

Download Solicitation From: [Click here](#)

Description: G.P.S. BASE STATION
UPGRADE

Solicitation Number: 41903948

Delivery Point: Blackville, SC

Submit Offer By: 8/9/13 – 11:00am, ET. Not a public bid opening

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

Direct Inquiries to Buyer: Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu

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

Description: PROVIDE & INSTALL
SOLAR SHADES
& WINDOW BLINDS AT
DISTRICT 5 C.A.T.E. CENTER

Solicitation Number: 2013-06

Delivery Point: Chapin, SC 29063

Submit Offer By: 8/15/13 – 11:00am

Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Obtain 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: CUSTODIAL EQUIPMENT
FOR CLOVER SCHOOL
DISTRICT TWO

Specifics: Clover School District Two is requesting proposals from qualified companies to provide quotes on custodial equipment (vacuums, scrubbers, strippers, burnishers, etc.), per specifications, for the District schools

Solicitation Number: 13-1011

Deadline to Request RFP Package: Wednesday, 8/7/13

Submittal Due: Wednesday, 8/14/13 – 2:00pm

Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

To Request an RFP Package: Fax request to Jerry Holliday at (803) 222-8003 or send E-mail to jerry.holliday@clover.k12.sc.us

Agency: Clover School District Two, 604 Bethel St., Clover, SC 29710

Description: COMMERCIAL MODULAR
BUILDING

Specifics: Colleton County is requesting bids from qualified & eligible commercial modular building vendors to manufacture, deliver & install a commercial modular building to serve as quarters for the Colleton County Detention Center

Solicitation Number: CC-06

Delivery Point: Walterboro, SC

Submit Offer By: Tuesday, 8/27/13 – 11:00am

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

Direct Inquiries/Bid Request to Buyer: Kaye B. Syfrett, phone (843) 782-0504, E-mail ksyfrett@colletoncounty.org

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

Description: REAR STEERING
KNUCKLEBOOM

Solicitation Number: 14-SW-01

Delivery Point: James Island, SC

Submit Offer By: 8/22/13 – 2:00pm

Purchasing Agency: James Island Public Service District, 1739 Signal Point Rd., Charleston, SC 29412

Telephone: (843) 795-9060

E-mail: adens@jipsd.org

Download Solicitation From: www.jipsd.org

HYDRAULIC TOOLS & ACCESSORIES FOR CITY OF CHARLESTON

RE-BID

Solicitation Number: 13-B032S.

The City of Charleston is accepting bids for Hydraulic Tools & Accessories (Re-bid).

The City will receive bids until August 20, 2013, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

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

Telephone: (843) 724-7312.

INFORMATION TECHNOLOGY

Description: IDENTITY THEFT
PROTECTION SERVICES
FOR D.O.R.

Solicitation Number: 5400006217

Submit Offer By: 8/19/13 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Norma Hall

E-mail: nhall@mso.sc.gov

Telephone: (803) 737-0642

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006217>

Description: SPLUNK UPGRADE
MAINTENANCE / SUPPORT

Solicitation Number: 5400006408

Submit Offer By: 8/12/13 – 2:00pm

Purchasing Agency: SC Public Employee Benefit Authority, 202 Arbor Lake Dr., PO Box 11960, Columbia, SC 29211-1960

Buyer: Catherine Cole

Email: ccole@retirement.sc.gov

Phone: (803) 737-6869

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006408

Description: CRESTRON EQUIPMENT
SERVICE & SUPPORT
FOR COLLEGE CLASSROOMS

Solicitation Number: 13.46.EC.Q

Delivery Point: Charleston

Submit Offer By: 8/13/13 – 2:00pm, ET. Not a public bid opening

Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

Request Bid Package From:

Joan Miller Calvary,

E-mail MillerCalvaryJ@cofc.edu**Buyer:** Eric Clark, phone (843) 953-5940,E-mail clarker@cofc.edu**Download Solicitation From:**<http://eprocare.cofc.edu>**Description:** FURNISH & DELIVER
MULTI-MEDIA SERVER**Solicitation Number:** USC-IFB-2491-DG**Delivery Point:** USC, Columbia**Submit Offer By:** 8/13/13 - 11:00am**Purchasing Entity:** USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115**Bid Request:** The bid package is available
through the USC Purchasing web
site, <http://purchasing.sc.edu>
or call the USC bid line at (803)
777-0255**Buyer:** William (Dennis) Gallman**I.T. SEARCH SOLUTION****INTENT TO SOLE SOURCE**

It is the intention of the SC Department of Social Services to sole source the procurement of an IT search function to find extended family members of children at risk of entering care and/or assist with children who may be leaving care or aging out of care without a permanent family.

The SCDSS is seeking information providers or potential providers to determine if there are provider(s) in the current market that could assist with a search feature that would enable staff to do queries & searches for immediate & extended family members for children at risk of entering care, children that might be leaving care, and/or aging out of care. SCDSS is seeking access to a search function that does not require installation of a software product. The system should also be user friendly, intuitive, & that would offer a secure functionality for sensitive information required for searches.

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested service(s).

Send response via email to SC Department of Social Services, Attn: Valerie D. Galloway, CPPB, Valerie.galloway@dss.sc.gov.

The contact deadline is Monday, August 12, 2013, by 12 noon.

**MAINTENANCE /
REPAIR****Description:** INDEFINITE DELIVERY
FENCING CONTRACT**Solicitation Number:** 13-017**Submittal Due:** 8/20/13 – 10:00am**Received At:** Fort Mill School District 4,
Procurement Department, 2233
Deerfield Dr., Fort Mill, SC 29715**To Obtain Bid Package, Call:** (803) 548-
2527**Agency:** Fort Mill Schools, 2233 Deerfield
Dr., Fort Mill, SC 29715**READVERTISEMENT
TO AMEND LOCATION
FOR RECEIPT OF BIDS****808 VENTURA COURT RECONDITION
FOR CITY OF FLORENCE, SC****INVITATION TO BID NO. 2013-43**

The City of Florence is accepting bids from qualified bidders to recondition the house located at 808 Ventura Court in Florence, SC.

Delivery Point: The City of Florence Com-
munity Services Department**Mandatory Pre-Bid Walk-Thru:** Monday
August 5, 2013 at 10:00am**Bid Opening Date/Time:** Friday August 9,
2013, at 2:00pm**Location for Receipt of Bids:** City of Flor-
ence City Center, Purchasing / Contracting
Office, 324 West Evans Street,
3rd Floor, Florence, SC 29501

The Invitation To Bid document can be found at [Click Here](#), or can be obtained by contacting: Lynwood F. Givens at lgivens@cityofflorence.com, or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**ROOF RESTORATION
AT BUFORD MIDDLE SCHOOL**

The Lancaster County School District is accepting competitive sealed bids for Roof Restoration at Buford Middle School. Sealed bids will be received no later than 3:00pm, on 8/20/13.

A non-mandatory pre-bid meeting will be held on 8/6/13 at 10:00am, at Buford Middle School, 1890 N. Rocky River Road, Lancaster, SC.

Interested bidders should contact Wanda Deese at (803) 416-8827 for more information.

**MINOR
CONSTRUCTION****Description:** CONSTRUCTION SERVICES
– ROOFING**Solicitation Number:** 1060-2013-0196**Delivery Points:** Residential locations in
both Richland & Lexington coun-
ties**Site Visit:** Mandatory. 8/8/13 – 2:00pm**Site Visit Locations:** Consult bid packet
for locations & times**Submit Offer By:** 8/15/13 – 2:00pm. Deliv-
er bids to 2725 Banny Jones
Ave., West Columbia, SC 29170.
Bids will be opened on 8/16/13 –
10:00am**Purchasing Entity:** The Babcock Center,
2725 Banny Jones Ave., West
Columbia, SC 29170**Buyer:** Travis Guess,
(803) 799-1970, Ext. 119,
tguess@babcockcenter.org**Direct Inquiries To:** Travis Guess
by E-mail only to
tguess@babcockcenter.org**PRINTING****Description:** PRINTING & MAILING
SERVICES FOR "COLLEGE
OF CHARLESTON MAGAZINE"**Solicitation Number:** 14.04.CW.BVB**Delivery Point:** Charleston**Submit Offer By:** 8/21/13 – 10:00am, ET.
Not a public bid opening**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**Download Solicitation From:**<http://ebid.cofc.edu>

Description: WINTHROP UNIVERSITY
BOUNCE BACK CARDS
FOR 2013
Solicitation Number: 14-R1302627-LC
Delivery Point: Presort Plus, 401 Warehouse Ct., Taylors, SC 29687
Submit Offer By: 8/15/13 – 3:00pm. Not a public bid opening
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733
Bid Request: Download from www.winthrop.edu/procurement/bids.htm.
Buyer: Linda Campfield
Telephone: (803) 323-2143

SERVICES

Description: ANNUAL CONTRACT
FOR JANITORIAL SERVICE
FOR S.C.D.O.T. BUILDING
IN GREENVILLE
Solicitation Number: 5400006343
Pre-Bid Conf./Site Visit: 8/13/13 – 10:00am
Pre-Bid Location: District Three Office, Fourth Floor Conference Room, 252 South Pleasantburg Dr., Greenville
Submit Offer By: 8/22/13 – 10:00am
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Janet Jones
E-mail: jonesjl@scdot.org
Phone: (803) 737-1488
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006343>

Description: HUNTING ISLAND STATE
PARK REFUSE COLLECTION
Solicitation Number: 5400006413
Site Visit: By appointment
Project Location: Hunting Island State Park, 2555 Sea Island Pkwy., Hunting Island, SC 29920
Submit Offer By: 8/16/13 – 3:00pm
Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
E-mail: jjackson@scprt.com
Phone: (803) 734-1302
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006413>

**MAINTENANCE
FOR PRESSTEK
OFFSET DUPLICATOR**

INTENT TO SOLE SOURCE

SC Department of Corrections intends to sole source Maintenance for the Presstek Offset Duplicator from Presstek, Inc.

Deadline For Responses: 10:00am, on August 8, 2013

Purchasing Agency: SC Dept. of Corrections, Procurement Dept., 4420 Broad River Road, Columbia, SC 29210

If your company is interested in providing these services, send an email to free.trina@doc.state.sc.us. Please provide your company's name, address & phone number.

Description: PROVIDE TREE SERVICES
Solicitation Number: 20130068
Delivery Point: Richland County School District One

Submit Offer By: 8/14/13 – 2:00pm
Purchasing Entity: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org

Download Solicitation From:
www.richlandone.org

Description: PHOTOGRAPHY SERVICES
FOR YOUTH SPORTS & OTHER
SPONSORED EVENTS &
ACTIVITIES OFFERED BY
GEORGETOWN COUNTY
PARKS & RECREATION
DEPARTMENT

Solicitation Number: 13-055
Delivery Point: Georgetown County
Submit Offer By: 8/21/13 – 2:30pm
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>

**READVERTISEMENT
TO CLARIFY SITE VISIT DATE**

**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 7, 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.

**FINANCIAL ADVISORY SERVICES
FOR CHARLESTON COUNTY
PARK & RECREATION COMMISSION**

RFP No. 2014-005

Charleston County Park & Recreation Commission (The Commission) requests proposals from qualified firms to provide financial advisory services to The Commission in connection with various debt financing, financial studies as may be deemed desirable by The Commission, & other related contractual matters. It is anticipated that the services will be provided over the next twelve (12) months, with the option of extending the term of the contract for four (4) additional one year options.

The financial advisor will be responsible for assisting The Commission's staff in the review & development of the overall financial structure for all of The Commission's capital improvement programs under construction & planned in the future. The financial advisor will also assist The Commission in the selection of underwriters, acquisition of bond ratings, & investment of proceeds.

Proposal must be submitted in accordance with the terms of the Request for Proposal (RFP) & are to be received no later than

Tuesday, August 20, 2013, 2:00pm, at the CCPRC Headquarters, 861 Riverland Dr., Charleston, SC 29412.

To receive a copy of the RFP, please visit CCPRC's website at www.ccprc.com/bids. Direct questions to prcprocurement@ccprc.com.

INTERNAL AUDIT SERVICES FOR CHARLESTON COUNTY PARK & RECREATION COMMISSION

RFP No. 2014-006

The Charleston County Park & Recreation Commission (The Commission) is seeking proposals from qualified firms to provide internal audit services to The Commission & other related contractual matters. It is anticipated that the services will be provided over the next twelve (12) months, with the option of extending the term of the contract for four (4) additional one year options.

The Scope of Work may include, but is not limited to, risk assessment of operation, report on the assessment of the entity-wide control environment, proposal for multiyear internal audit schedule, recommendation for approving operations, internal controls & reducing risk & the reporting progress & direction of the internal audits.

Proposal must be submitted in accordance with the terms of the Request for Proposal (RFP) & are to be received no later than Tuesday, August 20, 2013, 2:00pm, at the CCPRC Headquarters, 861 Riverland Dr., Charleston, SC 29412.

To receive a copy of the RFP, please visit CCPRC's website at www.ccprc.com/bids. Direct questions to prcprocurement@ccprc.com.

SUPPLIES

Description: CRUSHER RUN - CLARK'S HILL TRAINING SITE
Solicitation Number: 5400006421
Submit Offer By: 8/16/13 – 10:00am
Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752
Buyer: Ginny Morgan
Email: MorganSV@tag.scmd.state.sc.us
Phone: (803) 299-1626
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006421>

Description: CRUSHER RUN – MCCRADY TRAINING CENTER
Solicitation Number: 5400006420
Submit Offer By: 8/16/13 – 10:00am
Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752
Buyer: Ginny Morgan
Email: MorganSV@tag.scmd.state.sc.us
Phone: (803) 299-1626
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006420>

Description: FURNISH & DELIVER MARINE LIMESTONE BASE COURSE (MLBC) TO ST. GEORGE, SC
Solicitation Number: 5400006401
Submit Offer By: 8/12/13 – 5:00pm
 No public bid opening will be held
Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201
Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1060
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006401>

Description: PROVIDE AIR CONDITIONING FILTERS
Solicitation Number: 1314-1
Delivery Point: Darlington County School District
Submit Offer By: 8/14/13 – 11:00am
Purchasing Agency: Darlington County School District, 120 East Smith Ave., Darlington, SC 29532
Buyer: Nan Johnson
Telephone: (843) 398-2272
Fax: (843) 398-2240
E-mail: nani@darlington.k12.sc.us
Download Solicitation From: [Click here](#)

ROLL-OUT CARTS FOR CHEROKEE COUNTY

Request for Proposal Number: 2014-01.

Proposals will be accepted until Monday, August 19, 2013, at 2:00pm at the Finance Department in the Cherokee County Office Building, 110 Railroad Ave., Second Floor, Gaffney, SC 29340.

The County plans to purchase Roll-Out Carts for the Solid Waste Department within the Cherokee County Local Government located at Public Works Drive, Gaffney, SC. This Request for Proposal is for 816 plastic roll-out carts, 95-gallon container.

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

Proposals shall be submitted on the furnished form & 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.

FOR SALE

Description: PINE STRAW – SEALED BIDS FOR SALE OF APPROXIMATELY 908 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST
Solicitation No.: SHSF 3300 ADV PS 14
Site Visit: Any time
Submit Offer By: Thursday, 8/15/13 – 10:00am
Agency/Owner: Sand Hills State Forest, PO Box 128, Patrick, SC 29584
Telephone: (843) 498-6478
Fax: (843) 498-6705

Description: CLEMSON UNIVERSITY EXPERIMENTAL FOREST TIMBER BID
Solicitation Number: S1-2013-14
Delivery Point: Clemson, SC
Submit Offer By: 8/22/13 – 1:30pm, ET
Agency/Owner: 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
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

NOTICES

LOWER SAVANNAH FIVE YEAR WORKFORCE DEVELOPMENT PLAN

The Lower Savannah Workforce Development Board announces the availability of its Five Year 2013-2017 Workforce Development Plan for public review & comment. The Five Year Plan is required under provisions of the Workforce Investment Act (WIA) of 1998. The public may review & comment on the Five Year Plan by visiting the office of the Lower Savannah Council of

Governments, 2748 Wagener Road (SC Hwy 302 N), Aiken, SC 29802-0850, on Monday through Friday from 9:00am to 4:00pm or on our website at www.lswia.org, from August 7, 2013, through September 6, 2013.

Comments should be addressed to Mr. Samuel "Sam" R. Jordan, WD Administrator, LSCOG-WD, PO Box 850, Aiken, SC 29802 or email sjordan@lscog.org.

WIA funded activities afford equal access to the public. Auxiliary aids & services are available to individuals with disabilities upon request. Speech or hearing-impaired individuals may use TTY Relay Service by dialing 771.

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

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

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

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

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

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 is 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/solicitationSearch.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 Dako-

ta, 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
Micheline.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.

Vendor Opportunity:

South Carolina Technical Education Association (SCTEA)

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

Vendor Display –300+ Attendees

Make valuable contacts.
Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance.

Free advertisement on website (www.sctea.org) for one year!

\$400.00 to reserve one booth; other options also available.

For additional information, contact:

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

Visit our website at www.sctea.org

Tax ID# 80-0511826

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

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

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

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

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

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

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

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

GOT COMMENTS?

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

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

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/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
- 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>

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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