

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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Sealed Bids Listed in This Publication Will Be
Received at the Time, Place & Date Indicated
in the Announcements & Then Be Publicly
Opened & Read Aloud. The State/Owner
Reserves the Right to Reject Any Or All Bids
& to Waive Technicalities.

ARCHITECT / ENGINEERING SERVICES

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

Project Name: ELECTRICAL INDEFINITE
DELIVERY CONSULTANT

Project Number: H27-D183-PD

Project Location: University of South
Carolina – all campuses

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for In-
terviews SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: 743
Greene St., Lobby Area, Colum-
bia, SC 29208

Description of Project: The University of
South Carolina will select up to
three electrical consulting firms to
provide design services, includ-
ing, but not limited to, renova-
tions, repairs, maintenance & new
construction for miscellaneous
projects.

Some work orders executed un-
der this contract may require the
firm to coordinate work with other
University consultants (i.e., archi-
tects, engineers, inspection
& testing firms, LEED consultants
& others as needed) to complete
the design & construction for as-
signed projects.

Firms selected for award will be
required to submit certification
stating whether the business is or
is not a South Carolina resident.
Experience working with State
agencies is preferred. Also, expe-
rience working on an "on call" or
"as needed" basis is preferred.

At the discretion of the University,
selected firms could be asked to
provide services at any USC
campus. There will be no travel
reimbursement for projects within
a 50-mile radius of the principal's
office. Local firms will be given
preference. Small business & mi-
nority participation is encouraged.
The professional may be subject
to a performance appraisal at the
close of the project. Any ques-
tions concerning the terms
& conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed later in
this notice.

**Description of Professional Services
Anticipated for Project:** Electrical
**Information to Be Submitted In
Addition to the Current Standard Federal
Form 330:** In accordance with the State of
South Carolina Environmental
Preferred Purchasing Policy,
submission cannot exceed 25
pages, front & back, including co-
vers, which must be soft – no
hard notebooks. The Standard
Federal Form 330 is not included
in this page count.

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submission. All written communi-
cation with a party submitting in-
formation will be done via E-mail.

Resume Deadline: 8/28/13 – 2:00pm

Number of Copies: 6

Agency/Owner: University of South Caroli-
na

Name & Title of Agency Coordinator:
Ms. Lind Jackson, Contract Ad-
ministrator

Agency Address: 743 Greene St., Colum-
bia, SC 29208

Agency Phone: (803) 777-3489

Agency Fax: (803) 777-8739

Agency Coordinator E-mail:
ljackson@fmc.sc.edu – Agency
will not accept submissions via
E-mail.

GEOTECHNICAL & CONSTRUCTION MATERIALS TESTING FOR YORK COUNTY

REQUEST FOR QUALIFICATIONS

RFQ Number: 2189.

York County Is Seeking sealed proposals
from qualified firms to provide geotechnical,
construction materials testing, & special
inspection services.

Questions Concerning This Proposal
should be sent to Rick Carter, Utility Project
Manager, phone (803) 684-8571, E-mail
rick.carter@yorkcountygov.com

Submittals Will Be Received in the Pur-
chasing Department, Agricultural Building,
Room 114, 6 South Congress St., York, SC
29745 until 11:00am on Tuesday, August
27, 2013, at which time said submittals will
be publicly opened.

This RFQ Can Be Viewed on the York
County Purchasing home page,
www.yorkcountygov.com/purchasing.

EDISTO BEACH STABILIZATION PROJECT

REQUEST FOR QUALIFICATIONS

**The Town Of Edisto Beach Desires To
Issue** a Request for Qualifications for con-
sulting services for the Edisto Beach Stabi-
lization Project.

**Copies Of The Request For Qualifica-
tions 2013-04, Edisto Beach Stabilization
Project** can be obtained through the Town's
website at www.townofedistobeach.com.

Submission Deadline Is Tuesday, October 1,
2013, by 2:00pm, to Iris Hill, Town of Edisto
Beach, 2414 Murray Street, Edisto Beach,
SC 29438. If you have questions or need
additional information, contact Iris Hill at
ihill@townofedistobeach.com or (843) 869-
2505, Ext. 211.

Project: RC-14099-P- 2013, MARKET FEASIBILITY & FINANCIAL STUDY FOR A BASEBALL TOURNAMENT VENUE

Richland County, SC (County) is seeking qualifications & cost proposals for a Market Feasibility & Financial Study for Land Purchase & Development of Baseball Tournament Venue. The study should consist at a minimum of a market analysis to assess marketplace potential, location & size of the venue, 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-14099-P-2013, Market Feasibility & Financial Study For Land Purchase & Development Of Baseball Tournament Venue 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 above. 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) from 9:00am, to 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>.

CONSTRUCTION

Project Name: 36 COMING STREET INTERIOR RENOVATION
Project Number: H15-N202-PG
Project Delivery Method: Design-Bid-Build
Agency Name: College of Charleston- Residential Life & Housing
Agency Location: 45 Coming Street, Charleston, SC 29424

Notice Is Hereby Given that College of Charleston, Residential Life & Housing (hereinafter "Agency") has determined that all prime contractors & listed subcontractors (hereinafter collectively referred to as "Contractors" & individually as "Contractor") on 36 Coming Street Interior Renovation to be undertaken by the Agency must be pre-qualified prior to submitting a bid on that project. It is mandatory that all contractors

who intend to submit a bid shall fully complete the qualification questionnaire; provide all materials requested herein; & be approved by Agency to be on the final qualified Contractors list. (The qualification questionnaire & materials requested herein are hereinafter collectively referred to as the "statement of qualifications"). No bid will be accepted from a contractor that has failed to comply with these requirements.

The Last Date To Submit A Complete Statement Of Qualifications Is 08/26/13. Interested parties may obtain an information package containing instructions for preparation & delivery of the statement of qualifications from Agency's project manager, Jason Yarborough, Residential Life & Housing, College of Charleston, YarboroughJ@cofc.edu; (843) 953-6463. Editable MS Word files found in the Information Package are also available upon request for use in the statement of qualifications. Statements of qualification are to be submitted to the agency no later than 2:00pm, local time, on the last day to submit a complete statement of qualifications & must include eight (8) copies along with a Portable Document Format (PDF) file. Hand deliver or mail bids to College of Charleston, Attn: Jason Yarborough, Residential Life & Housing, 45 Coming Street, Charleston, SC 29464.

Project Description: The project will encompass the interior renovation of an existing structure located at 36 Coming Street. The Charleston single house at this address was constructed in 1842 & is part of the Charleston Old & Historic District. The College of Charleston anticipates a construction start date of October 15, 2013. The project will require completion by July 15, 2014. The building is currently undergoing exterior repairs; which are scheduled to be complete in December 2013. The interior renovation project will overlap construction on the exterior. The construction budget will be \$485,000-\$685,000.

The Scope Of Work Includes, but is not limited to, new mechanical, electrical, & plumbing systems; plaster repair & patching; wood flooring repairs & refinishing; structural stair repairs, decorative woodwork repairs including trim, casing, & skirt boards; millwork; new kitchen & bathroom cabinetry; new tile work; & interior painting.

Project Name: DILLON COUNTY HISTORIC COURTHOUSE – REPAIRS
Project Number: 1045-13
Project Location: 1303 West Main St., Dillon
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Structural (masonry) earthquake repairs, install

storefront entrance doors with panic devices in existing opening, new waterproof cornerstone time capsule, repair / repaint three windows
Construction Cost Range: \$45,000
Architect/Engineer: Boykin & Munnerlyn Architects & Associates
A/E Contact: Jody Munnerlyn
A/E Address: 1305 Monument Square, Camden, SC 29020
A/E Telephone: (803) 432-3233
A/E Fax: (803) 432-8451
A/E E-mail: boymunn@bellsouth.net
Plans on File At:
AGC: Columbia
Other: Boykin & Munnerlyn
How Plans May Be Obtained: Call Boykin & Munnerlyn to have them sent to you
Plan Deposit: \$100.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 8/6/13 – 2:30pm
Place: Dillon County Historic Courthouse
Agency/Owner: Dillon County
Name & Title of Agency Coordinator: Clay Young, County Administrator
Address: 109 South 3rd Ave., Dillon, SC 29536
Telephone: (843) 774-1400
Fax: (843) 774-1443
E-mail: dillon1447@aol.com
Bid Closing Date/Time: 8/28/13 – 3:00pm
Place: Dillon County Administration, 109 South 3rd Ave., Dillon, SC
Hand Deliver/Mail Bids To: County of Dillon, Attn.: Clay Young, 109 South 3rd Ave., Dillon, SC 29536

INVITATION FOR BIDS
Solicitation Number: IFB No. 4793-14C
Description of Work: MAIN ROAD WIDENING
Due Date for Written Questions: 8/27/13 – 5:00pm. Fax number is (843) 958-4758, E-mail address is wcurtis@charlestoncounty.org
Due Date/Time: 9/3/13 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: [Click Here](#)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of 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.

MILLIKEN SITE WATER & WASTEWATER IMPROVEMENTS

Separate Sealed Bids For the Milliken Site Water & Wastewater Improvements (CDBG Project #ED-12-02) will be received by the Town of Kingtree at the Kingtree Town Hall located at 401 North Longstreet Street, Kingtree, SC 29556, until 2:00pm, on September 5, 2013, & will be opened & read.

The Work To Be Completed As A Part Of This Project consists of providing all required materials, equipment & labor necessary to construct the Milliken Site Water & Wastewater Improvements including removal, testing, & replacement of the Milliken Site well pump; removal & replacement of the existing wellhead piping; pre-cleaning video inspection of the well; cleaning of the well screen; post-cleaning video inspection of the well; 24-hour test pumping of the well; water sample collection & testing from the well; development of an evaluation report on the well; clearing & grubbing; erosion control measures; earthwork; approximately 0.6 miles of 8" gravity sewer line; manholes; upgrading the Holywoods Wastewater Pumping Station to a 400 GPM delivery; & related items.

The Contract Documents May Be Examined at the following locations:

- Owner: Kingtree Town Hall, 401 North Longstreet Street, Kingtree, SC 29556
- Engineer: Hybrid Engineering, Inc., 7400 Irmo Drive, Columbia, SC 29212
- Other: AGC

Copies Of Contract Documents May Be Obtained at the office of the engineer, Hybrid Engineering, Inc., 7400 Irmo Drive, Columbia, SC 29212, upon payment of \$150.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via 3-day delivery service. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

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

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Federal Funding & Contract Requirements: The SC Department of Commerce,

Division of Community Grant Programs through the South Carolina CDBG Program is participating in a portion of the project funding. Neither the Department of Commerce nor any of its departments or agencies is, or will be, party to this Advertisement for Bids, or any resulting contracts.

All Bidders Will Be Required To Comply with President's Executive Order No. 11246 & Order No. 11375 that prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Anti-Kickback Act, the Contract Work Hours Standard Act & the Davis Bacon Act. Bidder's attention is called to the "Equal Opportunity Clause" & the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in the contract documents.

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

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

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

FOOD SERVICE EQUIPMENT FOR NEW ROYALL ELEMENTARY SCHOOL

Sealed Bids For the Food Service Equipment for New Royall Elementary School at 1101 Cheraw Dr., Florence School District One, Florence, SC, will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & construction manager at the office of Florence Public School District One on September 10, 2013, at 2:00pm. Bids received after 2:00pm will be rejected & returned to the bidder unopened.

Project Name: Food Service Equipment for Royall Elementary School, 1101 Cheraw Drive, Florence, SC 29501

Mandatory Pre-Bid Conference Date & Time: Thursday, August 15, 2013 at 11:00am

Bid Date & Time: Tuesday, September 10, 2013 at 2:00pm

Bid Opening Location: Florence Public School District One Board Room, 319 Dargan Street, Florence, SC 29506

Owner: Florence Public School District One, 319 Dargan Street, Florence, SC 29506

Kitchen Equipment Consultant: Whitmire, Ballington Associates, LLC, 104 Harmon Street, Suite #6, Lexington, SC 29072, (803) 787-4519, Fax (803) 782-6601, Contact: Mr. Greg Ballington

Program Manager: Cumming, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Contact: Rodney Alexander

The Scope Of This Project Consists Of Providing & installing food service equipment for the above listed school. Final connections will be provided by the general contractor.

The Owner Has Retained The Services of a program manager to represent the Owner's interest during the construction of the work.

Bidding Documents Will Be Available beginning August 5, 2013, for inspection at the offices of the architect & the plan rooms of Associated General Contractors, Reed Construction Data, McGraw Hill/Dodge & ISQFT. Bidders shall be supplied one (1) set of plans & specifications upon receipt of a partially refundable deposit of one hundred dollars (\$100) per set. Plan deposit checks should be made payable to Cumming. Deposits will be returned less the cost of reproduction & handling provided the documents are returned to the construction manager in clean, usable condition no later than ten (10) days after the opening of bids. No refunds will be made for documents returned after ten (10) days. Refunds will be made to bona fide bidders only.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until contract award & execution.

The Successful Bidder Will Be Required To Furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bidders Attention Is Directed To The Requirements of the preliminary construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Supplementary Conditions.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque

envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

A Mandatory Pre-Bid Conference Will Be Held 11:00am, August 15, 2013, at the offices of Florence Public School District One, 319 Dargan St., Florence, SC. All bidders are required to attend.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

MONUMENTAL SIGN FOR HAUT GAP MIDDLE SCHOOL

Sealed Bids For the Monumental Sign for CCSD For Historic Haut Gap Middle School (Solicitation No. 13-CMG-B-009) will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & program manager at the Office of Cumming Construction Management, Inc., 3896 Leeds Avenue, N. Charleston, SC 29405, on August 22, 2013, at 2:00pm. Bids received after 2:00pm will be rejected & returned to the bidder unopened.

Project Name: Monumental Sign for CCSD For Historic Haut Gap Middle School

Pre-Bid Date & Time: August 15, 2013, at 10:00am

Bid Date & Time: August 22, 2013, at 2:00pm

Bid Opening Location: Cumming Construction Management, Inc, 3896 Leeds Avenue, N. Charleston, SC 29405

Project Address: 1861 Bohicket Road, John's Island, SC 29455

Owner: Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

Architect/Engineer: John Ciccarelli Architect, LLC, 337 Molasses Lane, Mt. Pleasant, SC 29464, Attn: John Ciccarelli

Program Manager: Cumming Construction Management, Inc./Brownstone Construction Group, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Contact: Dale Collier

The Scope Of The Work Includes, but is not limited to, erection of monumental sign complete with digital reader board located on the site of the current Haut Gap Middle School. The sign will be composed predominately of load bearing masonry veneered

with brick & metal panels. The package also includes minimal site work, basic electrical services & technology conduit infrastructure.

The Owner Has Retained The Services of a program manager to represent the Owner's interest during the construction of the work.

Bidding Documents Will Be Available for inspection at the offices of Cumming Construction Management, Inc. (Program Manager) & also available for online viewing at Duncan Parnell, Inc., www.dpibidroom.com. Bidders may also order plans & specifications from Duncan-Parnell, Inc. for the cost of reproduction. Bidders can also order electronic drawings & specifications at their own expense.

Addenda Notifications Are Sent Via Email from the mail account of "addendaNotification@dpibidroom.com" & could be flagged as spam by your company network firewall. Bidder / Offeror shall be responsible for the following: To prevent not receiving timely notification of these addenda, please contact your company Information Technology Manager & ask that they "white list" the domain of www.dpibidroom.com to prevent emails from being captured.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until contract award & execution.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened.

The Successful Bidder Will Be Required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held 10:00am, August 15, 2013, at the Cumming Construction Management, Inc. at 3896 Leeds Avenue, N. Charleston, SC 29405.

The Owner Reserves The Right To Reject any & all bids, waive informalities & award the contract in the best interest of the owner.

PAVEMENT MARKING FOR GREENVILLE-SPARTANBURG INTERNATIONAL AIRPORT DISTRICT

Sealed Proposals Will Be Received by the Greenville-Spartanburg International Airport District, at the GSP Airport Administrative Offices, 2000 GSP Drive, Suite 1, Greer, SC, until 2:30pm, local time, August 20, 2013, at which time & place they will be publicly opened & read. Bids received after the bid opening time will not be considered or opened.

The Work Generally Consists Of new pavement marking for all aircraft gate positions as well as new taxiway marking & road marking as shown on the construction drawings. Work shall also include obliteration of existing gate markings as directed by the Owner.

The Owner Desires That The Project Be Completed in the shortest time possible; therefore bidders will be required to submit their estimated duration & schedule for completion of the contract as part of their bid.

A Non-Mandatory Pre-Bid Conference Will Be Held at 2:00pm, on August 13, 2013, in the conference room of the Administrative Office at the Greenville-Spartanburg International Airport, 2000 GSP Drive, Suite 1, Greer, SC.

Bid Security In The Form Of A Bid Bond equal to 5% of the total bid is required. Contract security in the form of 100% Performance & Payment Bonds will be required.

Bid Documents Can Be Examined & downloaded at www.gspairport.com/businessopportunities.com.

Questions & Requests For Clarifications Shall Be Submitted via email to Mike Gula (contact information below) no later than 5:00pm, local time, August 15, 2013.

Bidders Are Required To Be Licensed Contractors in the State of South Carolina at the time of submission of the bid. The general contractor's license number must appear on the envelope containing the bid; otherwise the bid shall not be opened.

The Greenville-Spartanburg Airport District Reserves The Right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items with the bidder(s), to reject any or all bids or to award or refrain from awarding the contract for the work, whichever is

deemed to be in the Owner's best interests. This process is also governed by the procurement procedure for the Greenville-Spartanburg Airport District, a copy of which is available upon request.

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

NEW WATER LINES & IRRIGATION SYSTEM ADDITIONS FOR TOWN OF LEXINGTON

PROJECT NO. 13018
BID #13-003

Separate Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of new water lines along South Lake Drive & irrigation system additions along Main Street will be received by the Owner in Conference Room C at the Town Hall located at 111 Maiden Street until 11:00am, on August 27, 2013, & then at said place be publicly opened & read aloud. Bid packages should be clearly labeled with the bid number so when received, package/envelopes will not be opened in error prior to bid opening.

The Project Consists Of the following major elements: Installation of approximately 1,500 LF of 3-inch irrigation line with 5-inch conduit installed by directional drill & open cut, 410 LF 8-inch line along South Lake Drive, 662 LF 4-inch line along Addy Lane, hydrant relocations, service relocations, valves, fittings, miscellaneous interconnections with existing system, removal & replacement of sidewalk, various sections of curb & gutter, remove & replace pavement, flowable fill, traffic control, sediment & erosion control, grassing, landscaping, pipeline testing, & other miscellaneous & related items.

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

- Lexington Town Hall: Lexington, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia, SC

Copies Of Contract Documents & Plans May Be Obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169, upon a non-refundable payment of \$75.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied by a 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. The bid bond shall be in the amount of 5 percent of the bid.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

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.

No Bidder May Withdraw His Bid within 60 days after the date of the bid opening.

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

This Bid Is Subject to the Town's formal vendor preference requirements.

Town of Lexington
Attn: Sherry Brooks or Purchasing Dept.
111 Maiden Lane
PO Box 397
Lexington, SC 29071

Allen Lutz, Utilities Director
Town of Lexington

ADDITIONAL PARKING AT PHOENIX CENTER

Sealed Proposals For The Phoenix Center Additional Parking will be received by Greenville County Commission on Alcohol & Drug Abuse (GCCADA) until 11:00am, on Friday, August 23, 2013, at the Phoenix Center, 1400 Cleveland St, Greenville SC 29607.

The Complete Examination & Understanding Of The Construction Plans & specifications & the site of the proposed work is necessary in order for the bidder to properly submit a proposal. There will be a non-mandatory pre-bid conference & site visit for all interested bidders at 10:00am, local time, on Thursday, August 15, 2013, at the Phoenix Center.

Copies Of The Proposal Form & Contract Documents Including The Specifications & drawings may be obtained from Seamon Whiteside + Assoc., 607 Pendleton St., Greenville, SC, or MHC Plan Room / Metro Reprographics, 109 Woodruff Industrial Lane, Greenville, SC.

Sets Of Documents May Be Obtained as follows:

- General contractors will be issued one electronic bid set upon payment of a non-refundable fee in the amount of fifteen dollars

(\$15.00) from Seamon Whiteside + Associates, 607 Pendleton St., Suite 100 Greenville, SC

- No partial sets will be issued

Each Proposal Shall Be Accompanied by a certified check, a bid bond or other acceptable collateral executed by the bidder & surety, in the amount of five percent (5%) of the total amount of the bid, made payable to the Phoenix Center, & submitted as a proposed guarantee of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him.

The Owner Reserves The Right to reject any or all bids, & parts of any bid, & to waive formalities & technicalities.

Bids Will Be Required To Remain Open for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

Address All Bids To the Phoenix Center, marked on outside of envelope "Phoenix Center Additional Parking." Clearly indicate contractor's state contractor's license number on the outside of the envelope.

Submit all questions to:

Seamon Whiteside + Associates
Attn: Joe Bryant, PE
607 Pendleton Street, Suite 100
Greenville, South Carolina 29601
(864) 298-0534

ELECTRICAL UPGRADES FOR CRANES AT STATE PORTS AUTHORITY

On Or About August 8, 2013, plans & specifications for Electrical Upgrades for Cranes, North Charleston Terminal, State Pier 15, North Charleston, SC, will be available for distribution to qualified contractors by the SC State Ports Authority.

A Pre-Bid Conference Will Be Held on Wednesday, August, 21, 2013, at 10:00am, at the CNBCT Construction Office, 2025 Bainbridge Ave., North Charleston, SC.

There Will Be A Public Opening Of Bids at the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, SC, for all bids received prior to 3:00pm, on Thursday, September 5, 2013. Instructions for submitting a bid are included in the specifications.

The Work Includes, but is not limited to, constructing a new power substation with a concrete slab with 4' high concrete walls & foundations; providing power equipment for the new substation including one 15KV gas switch, four 2000kVA transformers, four 5KV

fused switch cabinets, underground conduits & grounding; providing one additional 2000kVA transformer & one additional 5kV fused switch cabinet in an existing power station; installation of two electrical man-holes, concrete encased duct bank, & new circuit conductors; upgrading six under wharf crane service points from 4160 volt / 200 amp to 4160 volt / 600 amp; & repairing eight under wharf service platforms.

Interested Parties May Download at no cost the plans & specifications from the South Carolina State Ports Authority's Legal Notices website, www.scsipa-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 will be required. The bidder shall have a current contractor's license for the State of SC.

The SC 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@scspa.com
www.scsipa.com

Project: #SD8337 - #SD8388 – STORM DRAINAGE IMPROVEMENTS AT PUBLIC WORKS

Bid Opening: August 22, 2013 – 2:00pm

Provisions Of The Local Business Preference Policy only will apply.

Complete Bid Packet Information Can Be Picked Up on August 5, 2013, from:

City of Columbia –
Utilities & Engineering Dept.
1136 Washington St., 7th Floor, Rm. 723
Columbia, SC 29201

Or requested from:

City of Columbia –
Utilities & Engineering Dept.
PO Box 147
Columbia, SC 29217

To Access The "Notice To Contractors" For Additional Information log on to www.Columbia.SC.Gov/EngBids or call (803) 545-3252 between the hours of 8:30am – 5:00pm

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR PROPOSAL

Description: FINANCIAL ADVISORY SERVICES

Solicitation Number: 41726389

Submit Offer By: 8/27/13 – 3:00pm, ET

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

Direct Inquiries to Buyer:

Mike Nebesky,
phone (864) 656-2067,
E-mail nebesky@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

ENVIRONMENTAL REMEDIATION

Description: U.S.T. CORRECTIVE ACTION – PERMIT #10503 – JALARAM, BLYTHEWOOD, SC

Solicitation Number: 5400006415

Submit Offer By: 8/27/13 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Buyer: E. Madison Winslow

E-mail: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006415>

Description: U.S.T. CORRECTIVE ACTION - #06456 – NEWBERRY COUNTY MAINTENANCE FACILITY

Specifics: UST Permit #06456 – address is 11494 S.C. 34, Newberry, SC 29108

Solicitation Number: 5400006419

Submit Offer By: 9/3/13 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Buyer: E. Madison Winslow

E-mail: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006419>

EQUIPMENT

Description: SIEMENS EQUIPMENT FOR READY-S.C. – CONTINENTAL PROJECT

Solicitation Number: RFQ-071813

Delivery Point: Sumter, SC 29150

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

Purchasing Agency: Central Carolina Technical College, Purchasing Department, 506 North Guignard Dr., Sumter, SC 29150

Buyer: Cheryl Allen-Lint,
phone (803) 778-6694,
E-mail allenlintcr@cctech.edu

Download Solicitation From:

www.cctech.edu/about/purchasing.htm

Description: AIR RIFLES

Solicitation Number: 41907082

Delivery Point: Clemson, SC

Submit Offer By: 8/15/13 – 11:00am, ET. Not a public bid opening

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

Buyer: Allison Patton, (864) 656-3677
or apatton@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: FLIGHT SIMULATOR FOR DISTRICT 5 C.A.T.E. CENTER

Solicitation Number: 2013-07

Delivery Point: Chapin, SC 29036

Submit Offer By: 8/16/13 – 11:00am

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

Bid Request: 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: AUTOMATIC FARE COLLECTION SYSTEM FOR 12 BUSES
Solicitation Number: N/A
Delivery Point: McCormick, SC
Submit Offer By: 8/23/13 – 4:30pm
Purchasing Agency: McCormick County Senior Center, 1421 South Main St., McCormick, SC 29835
Direct Inquiries To: Beth Gable, phone (864) 465-2626, E-mail bethgable@mcsc-mat.org
Buyer: Becky Powell, E-mail beckypowell@mcsc-mat.org

SPORTS EQUIPMENT & FURNISHINGS FOR NEW PARK

Bid Number: 2013-017LW.

The City of North Myrtle Beach requests sealed bids to furnish sports equipment & park furnishings for a new park that is being built.

Sealed bids are due no later than 2:00pm, September 5, 2013, at the Support Services Building, 1120 Second Ave. South, North Myrtle Beach, SC 29582.

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 information, send E-mail to jwilliford@nmb.us.

AIR COMPRESSOR / FILL STATION UNIT

REQUEST PROPOSAL

Notice is hereby given that the City of Spartanburg Fire Department is seeking proposal from vendors to provide an air compressor/fill station unit (Mini Unicus or unit equal to Mini-UNI/13).

A pre-bid meeting is scheduled for 10:00am, Tuesday, August 20, 2013, at the City Hall Training room located in the lower level of City Hall 145 West Broad Street, Spartanburg SC 29304.

Questions regarding bid procedures should be directed to Carl Wright, Procurement & Property Manager at (864) 596-2790 or cwright@cityofspartanburg.org. Technical questions regarding the scope of services should be directed to Bobby Culbreth, Assistant Chief, (864) 596-2083 or bculbreth@cityofspartanburg.org.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, August 27, 2013, no later than 3:00pm, City Hall, 145 W. Broad

Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

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

Attn: Procurement & Property Division

For further information & complete Proposal Package, please contact the Procurement & Property office at cwright@cityofspartanburg.org only. The complete proposal package is available at www.cityofspartanburg.org by following the links for Invitations for bids.

The following proposal number & proposal name must be placed on the outer envelope for both bid bond & bid in order for the bid to be stamped in as accepted on time: Proposal No: 1314-08-27-01, Air Compressor/Fill Station Unit.

INFORMATION TECHNOLOGY

Description: MAINTENANCE FOR FINGERPRINT / I.D. SYSTEM
Solicitation Number: 5400006441
Submit Offer By: 8/15/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
E-mail: Bishop.Ruthie@doc.state.sc.us or Free.Trina@doc.state.sc.us
Phone: (803) 896-1950
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006441>

REQUEST FOR PROPOSAL

Description: WEB-BASED COMMUNICATIONS SYSTEM
Solicitation Number: WCSD-2014-001
FCC Form 470 No.: 999200001139666
Response Delivery Address: Williamsburg County School District, District Office, 423 School St., Kingstree, SC 29556
Deadline for Proposal & Opening Date/Time: Friday, 9/6/13 – 3:00pm
Request RFP From: 2014WCSD@district.us.com

REQUEST FOR PROPOSAL

Scope of Work: REPLACEMENT OF INTERCOM & DOOR LOCKING CONTROL PANEL AT DETENTION CENTER
Solicitation Number: RFP 13-128-04
Site Visit: Mandatory. 8/15/13 – 10:00am
Place: Kershaw County Detention Center, 101 Bramblewood Plantation Rd., Camden, SC 29020
Proposal Surety Bond: Yes, 5%
Download Proposal Package: www.kershaw.sc.gov
Due Date/Time: 8/29/13 – 3:00pm
RFP Submission: Sarah Williams, Kershaw County Government Center, 515 Walnut St., Room 217, Camden, SC 29020

MAINTENANCE / REPAIR

Description: S.L.E.D. LAB U.P.S. BATTERY REPLACEMENT
Solicitation Number: 5400006423
Submit Offer By: 8/19/13 – 10:00am
Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210
Buyer: Jessica Goff
E-mail: jgoff@sled.sc.gov
Phone: (803) 896-7171
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006423>

Description: PAVEMENT REJUVENATION MAINTENANCE
Solicitation Number: 5400006440
Pre-Bid Conf.:

- 8/13/13 – 10:00am at Barnwell Airport, 155 Airport Rd., Barnwell, SC 29812
- 8/14/13 – 10:00am at Dillon Airport, 1085 Airport Rd., Dillon, SC 29536

Submit Offer By: 8/22/13 – 2:0pm
Purchasing Agency: Budget & Control Board, Internal Operations, 1201 Main Street, Ste. 400-Columbia, SC 29201
Buyer: Susan Mondier
Email: smondier@io.sc.gov
Phone: (803) 737-2804
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006440>

REQUEST FOR PROPOSALS

Solicitation Number: RFP No. 4785-13J
Description of Work: WELDING & METAL FABRICATION SERVICES FOR HEAVY EQUIPMENT, TRUCK BODIES & MISCELLANEOUS ITEMS OWNED BY CHARLESTON COUNTY

Pre-Proposal Conf.: Non-mandatory.
 Thursday, 8/15/13 – 9:30am

Pre-Proposal Location: Lonnie Hamilton III Public Service Building, 4045 Bridge View Dr., Ste. C201, North Charleston, SC 29405

Due Date for Written Questions:
 Wednesday, 8/21/13 – 5:00pm.
 Fax number is (843) 958-4758 or send E-mail to

ajenkins@charlestoncounty.org

Due Date/Time: Wednesday, 8/28/13 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Download Solicitation From:
http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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 Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

REQUEST FOR PROPOSALS

Solicitation Number: RFP No. 4786-13J
Description of Work: PAINTING & BODY REPAIR SERVICES FOR AUTOMOTIVE, TRUCK, AMBULANCE, MEDIUM & HEAVY DUTY TRUCKS OWNED BY CHARLESTON COUNTY

Pre-Proposal Conf.: Not mandatory.
 Thursday, 8/15/13 – 10:30am

Pre-Proposal Location: Lonnie Hamilton III Public Service Building, 4045 Bridge View Dr., Ste. C201, North Charleston, SC 29405

Due Date for Written Questions:
 Wednesday, 8/21/13 – 5:00pm.
 Fax number is (843) 958-4758 or send E-mail to

ajenkins@charlestoncounty.org

Due Date/Time: Wednesday, 8/28/13 – 3:00pm

Location: Charleston County Procurement Dept., 4045 Bridge View Dr.,

Ste. B250, North Charleston, SC 29405

Download Solicitation From:

http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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 Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

ANN DAVIS STREET PAVING IN CITY OF WESTMINSTER, SC

The City of Westminster is accepting sealed bids for repaving approximately 1,550 feet of Ann Davis Street in Westminster, SC. Ann Davis Street is a narrow 11-ft wide roadway within the City Limits. Included in the project are two apron tie-ins where Ann Davis Street connects to state roadways on each end of Ann Davis Street & approximately 900 square feet of full-depth patching distributed over 7 locations along the length of the roadway.

Interested parties should contact David Smith at (864) 647-3232 or dsmith@westminstersc.org for a bid package that includes a map, a proposal form, & some additional stipulations. Also, the bid package may be picked up in person at Westminster City Hall located at 100 E. Windsor Street.

All bids must be accompanied by a 5% Bid Bond. The successful bidder must furnish the City a 100% Performance & Payment Bond, copies of their South Carolina Contractor's License, their certificate of liability insurance, & proof of Worker's Compensation coverage. Also, the successful bidder will be required to obtain a City of Westminster Business License. The Westminster City Clerk may be contacted at (864) 647-3203 for business license information.

Bids will be accepted until 2:00pm, on Wednesday, September 11, 2013, at which time the bids will be opened & read aloud. The sealed bids should be clearly marked on the outside of the envelope stating, "Ann Davis Street Paving." Bids received after the stated date & time will be declared as invalid & rejected. City Staff will review the bids & submit the information to the City Council for consideration at the next regularly scheduled City Council meeting which will be on Tuesday, September 17, 2013.

Sealed bids may be dropped off at City Hall at 100 E. Windsor Street or mailed to

PO Box 399, Westminster, SC 29693. The City encourages & invites small, woman-owned, & minority-owned business to participate in the City's procurement process. The City reserves the right to reject any & all bids.

POINSETT PARKING GARAGE REPAIRS

IFB NO. 14-3413

The City Of Greenville Is Requesting Sealed Bids for the Poinsett Parking Garage Repairs in accordance with the City of Greenville Project specifications. Repairs will include cleaning, repair, & priming of all welded or bolted precast joint plates, repair to all concrete floors, walls, ceilings, caulking & waterproofing of the top deck, replacement of bearing pads, repair to cable restraint system, cleaning of exterior masonry, reroof of 3 stair towers, & miscellaneous repair items. Poinsett Parking Garage is located at 25 W. McBee Avenue, 29601.

A Mandatory Pre-Bid Conference Will Be Held at 10:00am, ET, August 13, 2013, in the first floor conference room of City Hall, 206 South Main St., Greenville, SC 29601.

A Certified Check, Cashier's Check Or Bid Bond in the amount of five percent (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance & payment bonds will be required of the successful bidder after acceptance of offer by City.

The Bid Packet Containing The Drawings / Plans May Be Obtained from the City of Greenville, Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Maribel Diaz, (864) 467-4547
- mdiaz@greenvillesc.gov

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, until 2:00pm, ET, August 27, 2013. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The Deadline For Questions Is 2:00pm, August 21, 2013.

The City of Greenville
 Is an Equal Opportunity Employer

FIRE STATION ROOFING / RENOVATION PROJECT FOR LEE COUNTY FIRE DEPT.

The Lee County Fire Department is soliciting sealed proposals from licensed contractors for numerous fire station roofing/renovation projects.

A mandatory pre bid conference will be held on August 15, 2013, at 10:00am, in the Lee County Emergency Operations Center, 119 Deschamps St., Bishopville, SC 29010.

Responses are due no later than 2:00pm, Friday August 23, 2013. Three (3) copies of the sealed proposal(s) should be hand carried or delivered by traceable means (i.e. FedEx) to Mike Bedenbaugh, Fire Chief, 119 Deschamps St., Bishopville SC 29010. Proposals will be opened in the Lee County EOC at 2:30pm, the same day.

The RFPs may be accessed at <http://www.leefd.org> or by contacting Captain Brandon Holloman by e-mail to bholloman@leecountysc.org.

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.

ROOF REPLACEMENT, REPAIRS & REMODEL ONE PUBLIC RESTROOM, TOWN HALL, LYNCHBURG, SC

TOWN OF LYNCHBURG PROJECT # 1

The Town of Lynchburg, SC is seeking bids for replacement of the existing shingled roof, replacement & painting of fascia & soffit on the Lynchburg Town Hall & remodeling of the existing restroom to make it handicap accessible. Bids are to include labor & materials. Location is 81 Magnolia Street in Lynchburg, SC. 29080.

The current roof is shingled & the town will be seeking sealed bids for one replacement option, a 30 year architectural shingle roof. The project will require the replacement of exiting facial & renovation of the public restroom, to include but not be limited to, replacement of flooring, painting the interior walls, new toilet, sink & cabinet with the entry door being handicap accessible. The building is approximately 29' x 32' ft.

The Mayor & Council will hold a mandatory pre-bid meeting at the Town Hall, 81 Magnolia St., Lynchburg, SC, on August 17, 2013, at 4:00pm.

All sealed bids must be forwarded to the Clerk Jackie McDonald, at the Town Hall by 11:00am, August 16, 2013. Bids should be clearly marked on the envelope as "Roof Replacement & Restroom Remodeling Project #1 Lynchburg, SC."

Any contractors bidding on this project will be required to provide proof of worker's compensation & general liability insurance to be included with their id proposal.

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

MODULE UNIT – POLICE STATION – LYNCHBURG, SC

TOWN OF LYNCHBURG PROJECT # 2

Lynchburg, SC is seeking bids for exterior & interior renovation, & restroom modifications of the police station located at 106 Main Street in Lynchburg, SC. The building needs to be made handicap accessible inside & outside.

The Town will be seeking sealed bids. The project will require exiting facial renovation, restroom renovation, & replacement of ceiling, flooring, painting the interior & exterior siding with handicap accessibility. The building is approximately 40' x 60' ft.

The Mayor & Council will hold a mandatory pre-bid meeting will be held at the Town Hall, 81 Magnolia St. on August 17, 2013 at 4:00pm, in Lynchburg SC 29080.

All sealed bids must be forwarded to the Clerk Jackie McDonald, at the Town Hall by 11:00am, August 16, 2013. Bids should be clearly marked on the envelope as "Module Unit Project #2 Police Station, Lynchburg, SC."

Any contractors bidding on this project will be required to provide proof of worker's compensation & general liability insurance to be included with their bid proposal.

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

MODULE UNIT – CONFERENCE FACILITY – LYNCHBURG, SC

TOWN OF LYNCHBURG PROJECT #3

Lynchburg, SC is seeking bids for exterior & interior renovation, restroom modifications for the Conference Facility located at 106 Main St. in Lynchburg, SC. The building needs to be handicap accessible inside & outside.

The Town will be seeking sealed bids. The project will require exiting facial renovation, restroom renovation, ceiling & flooring replacement, Interior conference room modification, exterior siding with handicap accessibility. The building is approximately 27' x 63' ft.

The Mayor & Council will hold a mandatory pre-bid meeting held at the Town Hall, 81 Magnolia St., Lynchburg, SC 29080.

All sealed bids must be forwarded to the Clerk Jackie McDonald, at the Town Hall by 11:00am, August 16, 2013. Bids should be clearly marked on the envelope as "Module Unit Project # 3 Conference Facility, Lynchburg, SC."

Any contractors bidding on this project will be required to provide proof of worker's compensation & general liability insurance to be included with their bid proposal.

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

SERVICES

Description: INTERPRETER SERVICES FOR WINTHROP UNIVERSITY

Solicitation Number: 5400006366

Submit Offer By: 8/29/13 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Theresa Watts

E-mail: twatts@mno.sc.gov

Telephone: (803) 737-4127

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006366>

Description: INTERPRETER SERVICES FOR TRIDENT TECHNICAL COLLEGE

Solicitation Number: 5400006378

Submit Offer By: 9/3/13 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Theresa Watts

E-mail: twatts@mso.sc.gov

Telephone: (803) 737-4127

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006378>

Description: INSPECTION OF STATE LAKES & STRUCTURES

Solicitation Number: 5400006414

Submit Offer By: 8/12/13 – 11:00am

Purchasing Agency: SC Department of Natural Resources, 1000 Assembly St., Room 242, Columbia, SC 29201

Buyer: Jessica Monts

E-mail: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006414>

Description: CHARLES TOWNE LANDING REFUSE COLLECTION

Solicitation Number: 5400006424

Site Visit: By appointment

Project Location: Charles Towne Landing State Historic Site, 1500 Old Towne Rd., Charleston, SC 29407

Submit Offer By: 8/21/13 – 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?solicitnumber=5400006424>

Description: PROVIDE BANKING SERVICES FOR TRIDENT TECHNICAL COLLEGE

Solicitation Number: 071713-946-30705-09/04/13

Pre-Bid Conf.: Not mandatory. Wednesday, 8/14/13 – 10:00am, EDT

Location: TTC Main Campus, Building 910, Room 123, 2001 Mabeline Rd., North Charleston, SC 29406

Submit Offer By: 9/4/13 – 2:00pm, EDT

Location: Trident Technical College, Purchasing Office, Building 940-G, 2050 Mabeline Rd., North Charleston

Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279

Download Solicitation From:

http://www.tridenttech.edu/procurement_prclistings.htm

Description: PROVIDE, DELIVER, MAINTAIN & WAREHOUSE SCUBA & KAYAK EQUIPMENT

Solicitation Number: IFB-130714-AR

Delivery Point: Conway, SC

Submit Offer By: 8/14/13 – 2:00pm

Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer:

Annette Roberts, phone (843) 349-2161, E-mail aroberts@coastal.edu

Download Solicitation From:

<http://www.coastal.edu/procurement>

REQUEST FOR PROPOSAL

Description: DESIGN OF WIND TURBINE TESTING SYSTEM

Solicitation Number: 41893373

Delivery Point: North Charleston

Submit Offer By: 8/20/13 – 2:15pm, ET

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: TERM CONTRACT TO PROVIDE CLEANING & REPAIR SERVICES FOR UNDERGROUND FUEL STORAGE TANKS AT M.U.S.C.

Solicitation Number: 4864-8/28/13-9457-1

Delivery Point: Charleston

Site Visit: Not mandatory. Friday, 8/9/13 – 11:00am

Site Visit Location: MUSC, Engineering & Facilities, Room 211, Second Floor, Parking Garage 1, 97 Jonathan Lucas St., Charleston, SC 29425

Submit Offer By: 8/28/13 – 2:00pm, ET

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

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

Download Solicitation From:

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

Description: MOWING / DEBRIS REMOVAL OF FOUR FLOOD CONTROL LAKES IN LANCASTER COUNTY

Site Visit: 8/14/13 – 8:30am, meet at 1771-D Hwy. 521 Bypass South, Lancaster, SC 29720

Submit Offer By: 8/7/13 – 11:00am

Purchasing Agency: Cane Creek & Little Llynches Watershed Boards, 1771-D, Hwy 521 Bypass South, Lancaster, SC 29720

Buyer: Amanda Roberts, (803) 286-4455, Ext. 3 or Amanda.roberts@sc.usda.gov

Download Solicitation From: [Click Here](#)

Description: ERECTING A FENCE ON CAMPBELL LAKE / FLOOD CONTROL LAKE IN LANCASTER

Site Visit: 8/14/13 – 8:30am, meet at 1771-D Hwy. 521 Bypass South, Lancaster, SC 29720

Submit Offer By: 8/27/13 – 11:00am

Purchasing Agency: Cane Creek & Little Llynches Watershed Boards, 1771-D, Hwy 521 Bypass South, Lancaster, SC 29720

Buyer: Amanda Roberts, (803) 286-4455, Ext. 3 or Amanda.roberts@sc.usda.gov

Download Solicitation From: [Click Here](#)

PEST CONTROL SERVICE FOR ALL MARION COUNTY BUILDINGS

BID NO. 2013-03

Bids for providing Pest Control Service for all Marion County Buildings will be received in the Personnel Office, 1305 North Main Street, Marion, SC, until August 15, 2013, at 10:00am. Bids will be opened promptly at that time & the contents will be made public for the information of bidders & others properly interested. Any bid received later than the specified time will not be accepted / considered.

Please contact Tina Lewis at (843) 423-8201 (TTY: 711) or tlewis@marionsc.org for a bid packet.

Bids must be submitted in sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet

the same requirement as above & should be addressed as follows:

Marion County
Personnel Department
PO Box 744
Marion, SC 29571

**VENDING SERVICES
FOR MARION COUNTY**

BID NO. 2013-04

Bids for providing service on coin operated vending machines located in County buildings will be received in the Personnel Office, 1305 North Main Street, Marion, SC 29571, until August 15, 2013, at 11:00am. Bids will be opened promptly at that time & contents will be made public for the information of bidders & others properly interested. Any bid received later than the specified time will not be accepted / considered.

Please contact Tina Lewis at (843) 423-8201 (TTY: 711) or tlewis@marionsc.org for a bid packet.

Bids must be submitted in a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Marion County
Personnel Department
PO Box 744
Marion, SC 29571

**REMOUNTING
OF TWO TYPE I, UNITS
TO TWO TYPE III CHASSIS**

BID NO. 2013-05

Bids for providing the remounting of (2) Type I, units to (2) Type III chassis. The county will not consider "or equal" bids. Bids will be received in the Personnel Office, 1305 North Main Street at 10:00am, on August 20, 2013. Bids will be opened promptly at that time & the contents will be made public for the information of bidders & other properly interested. Any bid received later than the specified time will not be accepted / considered.

Please contact Tina Lewis at (843) 423-8201 or tlewis@marionsc.org for a bid packet.

Bids must be submitted in a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirement as above & should be addressed as follows:

Marion County
Personnel Department
PO Box 744
Marion, SC 29571

**LANDSCAPE MAINTENANCE SERVICES
AT CHARLESTON INTERNATIONAL
AIRPORT (CHS)**

PROCUREMENT#: 2013-91-CHS

Written proposals for the above services will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Boulevard, #101 (2nd Floor), Charleston, SC 29418, until 2:00pm, August 22, 2013, at which time they will be publicly opened.

A mandatory pre-proposal conference will be held in the offices of the Charleston County Aviation Authority on Thursday, August 15, 2013, at 2:00pm.

For further information & complete proposal documents, please contact the Charleston County Aviation Authority at (843) 767-7000 or download a complete package from the Authority's website at [Click Here](#).

**WORKERS' COMPENSATION
& EMPLOYERS' LIABILITY
INSURANCE**

McCormick County Senior Center, McCormick, SC, is seeking quotes for Workers' Compensation & Employers' Liability Insurance.

Direct Inquiries To: McCormick County Senior Center, Beth Gable, Finance/HR Officer, (864) 465-2626, Ext 225, bethgable@mcsc-mat.org

Quotes Due Date: August 30, 2013
Agency / Owner: McCormick County Senior Center

Name & Title of Agency Contact: Becky Powell, Executive Director
Address: McCormick County Senior Center, 1421 South Main Street, PO Box 684, McCormick, SC 29835

Telephone: (864) 465-2626
Fax: (864) 465-3446
Email: beckypowell@mcsc-mat.org

**MANAGEMENT & OPERATIONS
OF FIXED ROUTE
& PARATRANSIT SERVICE**

REQUEST FOR QUALIFICATIONS

The Central Midlands Regional Transit Authority (CMRTA dba "The Comet") will accept qualifications for management & operations of fixed route transit & Americans with Disabilities Act compliant demand response transportation for the CMRTA service area until Friday, August 16, 2013, at 2:00pm.

Nine (9) hard copies & one (1) electronic copy of the qualification responses to the RFQ must be submitted to the CMRTA in a sealed, marked envelope as follows. The CMRTA encourages the use of recycled paper, & where practicable, printed on both sides, for all submittals.

CMRTA has engaged the Central Midlands Council of Governments (CMCOG) to assist in the administration of this solicitation on behalf of the CMRTA Board of Directors (Board), & as such all statements of qualifications as specified in this RFQ should be mailed or delivered to:

"Bid Qualifications For Management & Operations of Fixed Route & Paratransit Service"

Central Midlands COG
Attn: Greg Sprouse
236 Stoneridge Dr.
Columbia, SC 29210

(803) 744-5158

Contractors should specify their official name in the lower left hand corner of the outside of said envelope. The procuring agency is CMRTA.

The full RFQ can be downloaded from www.cmco.org/cmrtarfq.asp.

SUPPLIES

Description: PROMEGA POWERPLEX 18D KITS

Solicitation Number: 5400006426

Submit Offer By: 8/19/13 – 2:00pm

Purchasing Agency: SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

Buyer: Jessica Goff

E-mail: jgoff@sled.sc.gov

Phone: (803) 896-7171

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006426>

Description: FURNISH & DELIVER BRIDGE TIMBERS TO KINGSTREE

Solicitation Number: 5400006422

Submit Offer By: 8/16/13 – 5:00pm. Not a public bid opening

Purchasing Agency: SC Dept. of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West

E-mail: westsp@scdot.org

Phone: (803) 737-1060

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006422>

Description: S.C.D.E. REVERSE AUCTION: MOTOR OIL
Solicitation Number: 5400006410
Submit Required Documentation By: 8/16/13 – 11:00am
Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-A, Columbia, SC
Buyer: Georgia Gillens, CPPB
Email: GGillens@ed.sc.gov
Phone: (803) 734-8428
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006410>

RE-BID

Description: PROVIDE, DELIVER & INSTALL STAR TRAC SPINNER NXT & E-SPINNER BIKES, WITH TRADE-INS
Solicitation Number: 4865-8/19/13-9166-H
Submit Offer By: 8/19/13 – 3:00pm, local time
Purchasing Entity: Medical University of South Carolina, Procurement Office, Harborview Tower, Ste. 408, Charleston, SC 29425
Direct Inquiries to Buyer: Debbi Hinson, CPPB, phone (843) 792-4407, E-mail hinsondb@musc.edu
Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/solicit.htm>

Description: PROVIDE UNIFORMS FOR TRIDENT TECH PUBLIC SAFETY
Solicitation Number: 080113-200-30805-08/30/13
Delivery Point: North Charleston
Submit Offer By: 8/30/13 – 2:00pm, EDT
Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC
Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279
Download Solicitation From: http://www.tridenttech.edu/procurement_pr postings.htm

RE-BID

Description: PROVIDE UNIFORM SALES & RENTALS FOR M.U.S.C.
Specifics: Project involves sales service for up to 300 maintenance & 20 executive level employees as well as uniform rentals of fire retardant material for Electric / UMAN Shop employees
Solicitation Number: 4866-8/29/13-9458-I

Delivery Point: Charleston
Submit Offer By: 8/29/13 – 2:00pm, ET
Purchasing Agency: Medical University of South Carolina, Purchasing Office, 19 Hagood Ave., Ste. 408, Charleston, SC 29425
Buyer: Debra Cannon, phone (843) 792-8965, E-mail cannonda@musc.edu
Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: BAND UNIFORMS FOR THREE HIGH SCHOOLS
Solicitation Number: 14-01-Music
Delivery Points: To individual high schools – addresses to be given at time of order
Submit Offer By: Monday, 8/19/13 – 11:00am
Bid Opening Location: Florence School District One, Administration Office, Board Room, 319 South Dargan St., Florence, SC 29506
Direct Inquiries To/Request Bid Package From Buyer: Jane H. Miley, CPPB, phone (843) 664-2153, E-mail jmiley@fsd1.org

ASPHALT & CONCRETE

The City of Greenville, SC is requesting sealed bids for the following on an as need basis for the fiscal year 2013/2014. The quantities are approximate only & subject to increase or decrease. The contract will be from time of execution through & including June 30, 2014.

1. IFB NO. 14-3414: 450 CYDS of 3000 PSI concrete with commercial fiber mesh to be delivered to specified sites – Bid opening date & time: August 22, 2013 – 2:00pm
2. IFB NO. 14-3415: 600 tons of Surface 3 Asphalt to be picked-up – Bid opening date & time: August 22, 2013 – 2:00pm

Bid Packet Containing Specifications, Terms & conditions, bid form, etc., is at <http://www.greenvilleesc.gov/OMB/BidsRfps.aspx> or can be obtained from the Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Linda Mayes, (864) 467-4546
- mayesl@greatergreenville.com

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 22, 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

Job Name: CANDY FOR "BOO AT THE ZOO"

Job Number: B14001 – 8/30/13

Project Location: Riverbanks Zoo & Garden

Description of Project: Provide all materials for Candy for Boo at the Zoo, in accordance with the specifications, conditions & provisions as applicable to this solicitation. All prices are to include all applicable shipping costs

Submit Proposal By: 8/30/13 – 2:00pm, ET

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

Direct Inquiries To:

Jo Marie Brown, CPPB,
phone (803) 602-0831,
E-mail jmbrown@riverbanks.org

Download Solicitation From: www.riverbanks.org/procurement

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

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 Dakota, Ohio, Oklahoma, South Carolina, South Dakota & Utah

The solicitation may be viewed at <http://www.state.nj.us/treasury/purchase/bid/su/mmary14x23160.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@mno.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?

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

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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