

# 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

### Invitation for Architectural / Engineering, Land Surveying & Construction Management 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.

### LIGHT ENGINEERING CONSULTING SERVICES FOR CENTRAL MIDLANDS R.T.A.

#### REQUEST FOR PROPOSAL

The Central Midlands Regional Transit  
Authority (CMRTA) is Soliciting **Competitive Proposals** for Engineering Consulting  
Services. The proposal documents are  
available upon request to Michelle Ransom,  
Contract & Grant Manager,  
[michelle.ransom@catchthecomet.org](mailto:michelle.ransom@catchthecomet.org). The  
proposals will be evaluated based on organ-  
ization capability, experience & cost. The  
Deadline for submitting proposals is  
12:00pm, on Tuesday October 29, 2013.

**There Will Be A Pre-Proposal Confer-  
ence** on Thursday October 17, 2013, at  
10:00am, in the offices of CMRTA,  
3613 Lucius Road, Columbia, SC 29201.  
All interested contractors are encouraged to  
attend. Clarifying questions will be ad-  
dressed at this conference. As stated in the  
proposal document, written questions will  
be received until 5:00pm, on October 15,  
2013.

**Disadvantaged Business Enterprises  
And Small Business Enterprises Are  
Encouraged** to participate in any and all  
aspects of this solicitation.

## 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:** PRE-QUALIFICTION OF  
M.U.H.A. I.D.C. GENERAL  
CONSTRUCTION

**Project Number:** J51-D018-PG

**Location:** Various MUHA facilities through-  
out tri-county area in South Caro-  
lina

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This is a pre-  
qualification for a highly complex  
and specialized project that will  
also be used as a low bid or  
"seed" project for an Indefinite  
Delivery Contract (IDC). The pro-  
ject will require working in the vi-  
cinity of an operational intensive  
care unit (ICU). The seed project  
will be awarded to the lowest re-  
sponsive and responsible bidder  
along with an IDC. The second  
and third lowest responsive and  
responsible bidders may also re-  
ceive an IDC.

Pre-qualification will require, as a  
minimum that the General Con-  
tractor has completed 3 projects  
in an operating hospital (as de-  
fined by NFPA as a "Healthcare  
Occupancy"). The 3 projects  
must have a minimum value of  
\$250,000 and have been sub-  
stantially completed after January  
1, 2008.

The IDC contractors will provide  
general construction, renovation,  
and repair as directed by MUHA  
Facilities & Capital Improve-  
ments. The scope of each project  
will be established in delivery or-

ders. Total amount of work will  
not exceed \$2,000,000 over a  
three year period. MUHA may  
award up to three IDC contracts  
under this advertisement.

**Construction Cost Range:** Below  
\$500,000

**Architect/Engineer:** Medical University  
Hospital Authority (MUHA)

**A/E Contact:** Richard Elder

**A/E Address:** 326 Calhoun St., MSC 109,  
Charleston, SC 29425

**A/E Telephone:** (843) 792-2966

**A/E E-mail:** [muhaconstruction@musc.edu](mailto:muhaconstruction@musc.edu)

**Plans May Be Obtained From:** A&E Digital

**Pre-Bid Conf./Site Visit:** No

**Bid Due Date/Time:** 10/25/13 – 2:00pm

**Place:** McClennan Banks Building,  
Room MC 354

**Agency/Owner:** MUHA

**Name & Title of Agency Coordinator:**  
Richard Elder

**Address:** 326 Calhoun St., MSC 109,  
Charleston, SC 29425

**Telephone:** (843) 792-2966

**Email:** [muhaconstruction@musc.edu](mailto:muhaconstruction@musc.edu)

**Hand Deliver Bids To:** McClennan Banks  
Building, Room 348

**Mail Bids To:** 326 Calhoun St., MSC 109,  
Charleston, SC 29425

**Description:** NEIGHBORHOOD  
STABILIZATION PROGRAM –  
CONSTRUCTION OF NEW  
HOME AT 237 MARION ST.

**Solicitation Number:** PUR444

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory, 10/17/13 –  
2:00pm

**Place:** Housing & Neighborhood Services  
Office, 150 Johnston St.,  
Rock Hill, SC 29730

**Submit Offer By:** 10/31/13 – 10:00am

**Purchasing Entity:** City of Rock Hill Hous-  
ing & Neighborhood Services,  
150 Johnston St., Rock Hill, SC  
29730

**Buyer:** Marty Burr, (803) 329-5551 or  
[mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Direct Inquiries to:** Tracy Helms  
phone (803)329-5589  
or [tracy.helms@cityofrockhill.com](mailto:tracy.helms@cityofrockhill.com)

**Bid Request:** [Click Here](#)

**Description:** NEIGHBORHOOD STABILIZATION PROGRAM – CONSTRUCTION OF NEW HOME AT 421 GETTYS ST.

**Solicitation Number:** PUR447

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory, 10/17/13 – 2:00pm

**Place:** Housing & Neighborhood Services Office, 150 Johnston St., Rock Hill, SC 29730

**Submit Offer By:** 10/31/13 –10:00am

**Purchasing Entity:** City of Rock Hill Housing & Neighborhood Services, 150 Johnston St., Rock Hill, SC 29730

**Buyer:** Marty Burr, (803) 329-5551 or [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Direct Inquiries to:** Tracy Helms phone (803)329-5589 or [tracy.helms@cityofrockhill.com](mailto:tracy.helms@cityofrockhill.com)

**Bid Request:** [Click Here](#)

**Description:** NEIGHBORHOOD STABILIZATION PROGRAM – CONSTRUCTION OF NEW HOME AT 320 BARNES ST.

**Solicitation Number:** PUR445

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory, 10/17/13 – 2:00pm

**Place:** Housing & Neighborhood Services Office, 150 Johnston St., Rock Hill, SC 29730

**Submit Offer By:** 10/31/13 –10:00am

**Purchasing Entity:** City of Rock Hill Housing & Neighborhood Services, 150 Johnston St., Rock Hill, SC 29730

**Buyer:** Marty Burr, (803) 329-5551 or [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Direct Inquiries to:** Tracy Helms phone (803)329-5589 or [tracy.helms@cityofrockhill.com](mailto:tracy.helms@cityofrockhill.com)

**Bid Request:** [Click Here](#)

**Project:** CITY OF DARLINGTON, SC, VILLAGE RENAISSANCE CDBG – PHASE II, CDBG# 4-V-11-011

**Owner:** City of Darlington, 410 Pearl Street, Darlington, SC 29532

**Engineer:** Stone Engineering Group, Inc., 7400 Baymeadows Way, Suite 220, Jacksonville, Florida 32256, (904) 448-5300, Fax (904) 448-0401, [rpeter-son@stonejoca.com](mailto:rpeter-son@stonejoca.com)

**Bid Deadline:** November 12, 2013at 3:00pm

**Work Description:** The project involves installation of new drainage structures and piping, swales, pavement repair, curb and gutter repair, driveway reconstruction and utility adjustments. The construction is generally located on and between B Avenue to

the northwest and H Avenue to the southeast, and along 1st and 2nd Street within the City of Darlington.

**All Work For The Project Shall Be Constructed** in accordance with the drawings and specifications prepared by Stone Engineering Group, Inc. Bids shall be submitted for furnishing, delivering, and installing all materials, equipment and services, including labor, for the work. Project shall be constructed using a unit price contract.

**Receipt Of Bids:** Bids shall be completed on the bid form as set forth in the Instructions to bidders and otherwise be in compliance with the bidding documents. Sealed bids will be received by City Manager, City of Darlington, 410 Pearl Street, SC, 29532 until 3:00pm, local time, on November 12, 2013.

All bids must be submitted in triplicate. Any bids received after the specified time and date will not be considered. The sealed bids will be publicly opened and read aloud promptly at 3:15pm, November 12, 2013, in the City of Darlington Administration Building, located at 410 Pearl St., SC 29532.

To purchase copies of the bid documents, contact engineer via telephone, fax or email provided above. Price for bid documents shall be \$ 250.00 dollars per set, which constitutes the cost of reproduction & handling. Checks shall be payable to engineer. Payment is non-refundable.

**Preparation Of Bid:** Each bid must be submitted on the prescribed form and accompanied by a Certification of Bidder Regarding Equal Employment Opportunity, Form 950.1., Certification by Bidder (Contractor) concerning Labor Standards and Prevailing Wage Requirements, Form 1421, & Certification of Bidder regarding Section 3 and Segregated Facilities. All blank spaces for bid prices must be completed in ink or typewritten, in both words and figures, and the foregoing. Certifications must be fully completed and executed when submitted.

Each bid must be submitted in a sealed envelope bearing on the outside the name of the bidder, his/her address, and the name of the project for which the bid is submitted. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed as specified in the bid form.

The owner reserves the right to waive informalities or to reject any or all bids. The City of Darlington is an Equal Opportunity Employer. Each bidder must deposit with his/her security in the amount, form and subject to the conditions provided in the Information for Bidders. Sureties used for obtaining bonds must appear as acceptable according to the Department of Treasury Circular 570.

The contractor shall begin mobilization and procurement of materials within ten (10) working days of the receipt of the notice to proceed.

**Pre-Bid Conference:** A Pre-Bid Conference is not required.

**CDBG Requirements:** This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240. Bidders must also make positive efforts to use small and minority-owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

**For Further Information Or Clarification:** contact the engineer:

Reynold Peterson  
Stone Engineering Group, Inc.  
7400 Baymeadows Way, Suite 220  
Jacksonville, Florida 32256  
Telephone (904) 448-5300  
Fax (904) 448-0401,  
[rpeter@stonejoca.com](mailto:rpeter@stonejoca.com)

**Project Title:** BURGESS GLEN MHP PUMP STATION & FORCE MAIN PROJECT

**SRF Project Number:** 442-32

**Davis & Floyd Project Number:** 040003.07

**City of Sumter ITB Number:** 12-13/14

**Owner:** City of Sumter, South Carolina, 303 East Liberty Street, Sumter, SC 2915

**Separate Sealed Bids For** the construction of Burgess Glen MHP Pump Station & Force Main Project will be received by the Owner at the office of the Owner (City of Sumter Public Services) located at 303 East Liberty Street, Sumter, SC, until 2:00pm, local time, November 12, 2013, and then at said office publicly opened & read aloud.

**Project description:** The project consists of approximately 40 linear feet of 8" ductile iron gravity sewer, 1 manholes; 13,855 lf of 6" PVC force main, 20 lf of 6" ductile iron

force main, ductile iron pipe fittings, 290 lf of directionally drilled 6" HDPE force main, 280 lf of 6" ductile iron force main in 12" steel encasement bore, 4 air release valves, one (1) 180 gpm duplex submersible pump station with valve vault and flow meter vault, 4" sewer force main yard piping, a water service connection, access road, emergency standby generator, electrical work, asphalt driveway and road patching and resurfacing, concrete sidewalk replacement, connection of force main to existing sanitary sewer manhole, erosion control and miscellaneous valves and appurtenances.

**Funding:** This project is being funded through the State Revolving Fund administered by the South Carolina Department of Health and Environmental Control. The successful bidder will be required to meet the requirements of SRF Guidelines and Appendix A, Mandatory Supplemental General Conditions For the South Carolina State Revolving Fund Program, June 2012, a copy of which is available at SCDHEC website and is provided in the bid documents for this project. Requirements for this project include compliance with the Davis-Bacon Act, pre-approval of subcontractors (if any are used) and contractor completing Six (6) Good Faith Efforts to recruit Disadvantaged Business Enterprises (DBE's) firms for subcontract work (if any).

**Document Examination:** The contract documents may be examined at the following locations:

- Office of the Owner: City of Sumter Public Services, 303 East Liberty St., Sumter, SC
- Office of the Engineer: Davis & Floyd, Inc., 181 E Evans Street, Suite 23, Florence, SC
- AGC: I Build Plans Online
- McGraw-Hill: Dodge Lead Center
- HCAC: Hispanic Contractors Association of the Carolinas: Contact HCAC for Information

**Documents Available:** All bidders shall be registered document holders with Davis & Floyd, Inc. in order to be on the bona fide bidders list. Electronic copies of the contract documents may be obtained by emailing [documents-FLO@davisfloyd.com](mailto:documents-FLO@davisfloyd.com). Hard copies of the plans & specs will also be available by a request in writing to Davis & Floyd Inc., 181 E. Evans St., BTC-105, Florence, SC, 29506. Bidders must submit a valid e-mail address, company name, physical address, mailing address, telephone and fax numbers with a company contact (name) to the project manager for Davis and Floyd listed below to be considered on the official list of bidders.

**Fee:** There is no fee for plans & specs that are obtained electronically by emailing [documents-FLO@davisfloyd.com](mailto:documents-FLO@davisfloyd.com). A non-refundable fee of \$150.00 will be required

for each hard copy set of drawings and other contract documents.

**Local Preference:** No preference for local companies is allowed in consideration of the award of this contract due to the source of funding for the project.

**Security:** Each bid must be accompanied by a 5% bid security in the amount, form and subject to the conditions provided in the Instructions to Bidders.

**Owner's Rights:** The Owner reserves the right to waive informalities in bidding and to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, and subject to adequate funding, an award will be to the lowest responsive and responsible Bidder.

**Engineer:** Davis & Floyd, Inc., 181 E. Evans St., BTC-105, Florence, SC 29506, John E. Reynolds, PE, Project Manager, [ireyn-old@davisfloyd.com](mailto:ireyn-old@davisfloyd.com), (843) 519-1050, Fax (843) 664-2881

**Owner:** City of Sumter, 303 East Liberty Street, Sumter, SC 29150, (803)436-2558

#### NEW FIRE STATION IN BINGHAM AREA OF DILLON COUNTY

#### The County Of Dillon Will Receive Bids

for the building of a new fire station in the Bingham area of the County. The proposed pre-engineered metal building (Butler Manufactured brand only – Standard type) specifications are: 40 feet wide X 60 feet deep, 16 foot eave height, and two (2) bays. All bidders must contact the County Administrator's Office to obtain general bid specifications and floor plan sketch.

**Contact information:** Lisa Gray at the County Administrator's office, 109 S. 3rd Ave, PO Box 449, Dillon, SC 29536, (843) 774-1400. The County will receive sealed bids until October 22, 2013, at 1:00pm.

#### SEPTAGE RECEIVING STATION FOR CLINTON-JOANNA WASTEWATER TREATMENT PLANT

**Owner:** Laurens County Water & Sewer Commission

**SRF Project No.:** 540-10

**URS Corporation Project No.:** 46423062

**Separate Sealed Bids For** Septage Receiving Station for the Clinton-Joanna Wastewater Treatment Plant for the Laurens County Water and Sewer Commission will be received by the Owner in their offices located at 3850 Highway 221 South, Lau-

rens, SC 29360, until 2:00pm, on Wednesday, November 13, 2013, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct a new septage receiving station at the Clinton-Joanna Wastewater Treatment Plant including two new packaged septage receiving stations, existing septage pump station improvements, and associated controls, electrical, yard piping, and site work.

**Bidders Must Comply** with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

**Bidder Must Make Positive Efforts** to use small and minority owned businesses.

**The Information For Bidders, Bid Form,** contract, plans, specifications, bid bond, performance bond and payment bond, and other contract documents may be examined at the following locations:

- Owner: Laurens County Water & Sewer Commission
- Engineer: URS Corporation, Columbia, SC
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC

#### Drawings, Specifications And Contract Documents May Be Obtained

from the office of URS Corporation, 101 Research Dr., Columbia, SC 29203, upon non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, and e-mail address.

**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, and 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. A one hundred percent (100%) payment bond and performance bond will be required. Contractor must provide fire, extended coverage, vandalism, and malicious mischief insurance equal to the actual value of the insured property during construction.

**The Project Is Being Funded In Part** by a loan from the State Revolving Fund and therefore bidders must comply with all applicable State and Federal requirements identified in the contract documents. A requirement of this project is that prospective bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for

meaningful participation if subcontracts are awarded. The contractor must follow the "good faith" strategies outlined in the "Disadvantaged Business Enterprise" (DBE) compliance section of the Federal Requirements for SRF Funding. The goal stated in the contract documents for participation by MBE/WBE firms is MBE: 3.6% and WBE: 2.4%.

**Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved** in connection with the solicitation of this contract may protest to Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

**Contractors Shall Have A Classification** of WP.

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

**These Bid Documents Will Be Modified** only by written addenda.

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

**Engineer:** URS Corporation, 101 Research Drive, Columbia, SC 29203

**Owner:** Laurens County Water and Sewer Commission, 3850 Highway 221 South, PO Box 1006, Laurens, SC 29360

### EXTERIOR STABILIZATION OF RED DOE PLANTATION

#### INVITATION FOR BID #13-13/14

**Written Sealed Bids For** the exterior stabilization of Red Doe Plantation at 1132 Francis Marion Road in Florence, SC, 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 10:45am, ET, on Wednesday, November 6, 2013. The sealed bids will then be opened and read aloud in the Florence County Council Chamber located in room 803 of the County Complex Building at 11:00am, ET, on Wednesday, November 6, 2013.

**This Exterior Stabilization Is Being Funded** by a South Carolina Department of Transportation Enhancement Grant. This property is listed on the National Register of Historic Places October 29, 1982.

**There Will Be A Mandatory Pre-Bid Conference Held** at the at Red Doe Plantation site located at 1132 Francis Marion Road, Florence, SC 29501, at 10:00am, ET, on Wednesday, October 23, 2013. Attendance at the pre-bid meeting is required as a condition of submitting a bid.

**Bid Bond Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**The Bid Document May Be Obtained** from the Florence County Procurement Office or by visiting the Florence County public bids web page at the following link for 13-13/14: <http://www.florenceco.org/offices/procurement/bids/>. Drawings can be purchased for the non-refundable amount of \$10.00. Please email [pfletcher@florenceco.org](mailto:pfletcher@florenceco.org) to schedule the purchase of the drawing & for any additional information.

**All Bids And Supporting Documents Will Be Retained** by Florence County for a period of ninety (90) days from the date the bids are opened, and no bid shall be received, nor shall any responder be allowed to withdraw a bid after the opening hour commences.

### H.V.A.C. CHILLER REPLACEMENT AT ROCK HILL HIGH SCHOOL

#### INVITATION TO BID

**Sealed Bids From Mechanical Contractors Qualified** under provisions of the Contractor's Licensing Law of the State of South Carolina (Secs. 40-11-10-40-11-350 of Code of Laws, 1976 as amended to date) will be received by the owner, Rock Hill School District Three, on Friday, October 25, 2013, until 3:00pm, at the Rock Hill School District Three Office located at 660 North Anderson Road, Rock Hill, SC 29730; for HVAC chiller replacement at Rock Hill High School, Bid# 13-1560. Immediately thereafter the sealed bids will be opened and read publicly. Faxed bids, due to the possibility of illegibility or misread information will not be accepted.

**A Mandatory Pre-Bid Conference Will Be Held** at Rock Hill High School, 320 West Springdale Rd, Rock Hill, SC 29730, on Monday, October 14, 2013, at 3:00pm, for the purpose of reviewing the scope of work, identify staging areas and receiving questions from bidders.

**Bidding Documents May Be Obtained** from Mechanical Design, Inc., 4403 Broad River Road, Columbia, SC 29210, (803)-731-9834.

**Bids Must Be Accompanied** by a bid bond or certified check in an amount of not less than five percent (5%) of the base bid

pledging that the bidder will enter into a contract with the owner for the terms stated in the bid. Both performance bond and payment bond will be required in an amount equal to 100 percent of the contract price. All bonds shall be a surety Licensed in the State of South Carolina with an AA@ minimum rating or performance and financial strength of at least 5 times the contract amount, including add alternates as listed in the latest current publication of "Best's Key Rating Guide Property Liability." All bonds shall be accompanied by a power of attorney authorizing the attorney in fact to bind the surety and certified to include the date of the bond.

**The Owner Reserves The Right** to reject any & all bids & to waive technicalities and formalities.

**No Bid May Be Withdrawn** for a period of 60 days after date & time of opening of bids.

### PHASE I MANNING WASTEWATER TREATMENT PLANT EXPANSION

**Owner:** City of Manning  
**Address:** PO Box 546, Manning, SC 29102

**Separate Sealed Bids For** the construction of the Phase I Manning Wastewater Treatment Plant Expansion will be received by the City of Manning at the Manning City Hall, 29 West Boyce Street, Manning, SC 29102, until 2:00pm, on Tuesday, November 12, 2013, & then at said office publicly opened & read aloud. The Phase I Manning Wastewater Treatment Plant Expansion will include the following:

- Influent Pumping Station
- Headworks-Screening
- Headworks-Grit Removal
- UV Disinfection System
- Post Aeration
- New Lab Building
- New Emergency Generator
- Site Electrical
- Demolition
- Site Piping
- Site Work, Parking, Drives & Storm Drainage
- Sediment & Erosion Control

**The Contract Documents May Be Examined** at the following locations:

- Manning City Hall, 29 West Boyce Street, Manning, SC 29102
- Hybrid Engineering, Inc., 7400 Irmo Drive, Columbia, SC 29212
- AGC Offices in Charleston, SC

**Copies Of The Contract Documents May Be Obtained** at the issuing office, Hybrid Engineering, Inc., 7400 Irmo Drive, SC 29212, upon payment of \$300 for each set.

### INTERIOR FLOORING AT THREE SITES

**Bids For Furnishing All Labor, Equipment, Materials And Services Required** for the work known as HUD Capital Fund Project SC16PO31501-12/13 & SC16PO48501-11/12/13, Interior Flooring will be received until 11:00am, local time, November 7, 2013, at the office of the housing authority indicated below. At this time & place all bids received will be publicly opened & read aloud.

**The Work Consists Of**, but is not limited to, all labor, equipment, materials and services required for the installation of flooring underlayment and interior flooring at two (2) sites in Cheraw, SC, and at one (1) site in McColl, SC. Proposed contract forms and specifications are to be on file in the office of the housing authority, 400 East Pine Street, Florence, South Carolina.

**Copies Of These Documents May Be Obtained** by depositing \$ 50.00 with the Housing Authority for each set of documents desired. Bids submitted by parties not on record as having received bid documents directly from the housing authority shall not be considered. Each bona fide prime contractor will be refunded his/her full deposit upon return of said documents. Bidder shall forfeit all deposits for bid documents not returned complete and in good condition within ten (10) days following the bid opening.

**Each Bid Shall Include Bond In An Amount Equal To 5%** of the Bid. Provide as a certified check or bank draft to the housing authority; US government bonds or as a properly executed bid bond with surety acceptable to the housing authority. The successful bidder is required to furnish and pay for satisfactory performance and payment bond.

**Refer To Provisions For Equal Employment Opportunities** and payment of not less than minimum salaries and wages indicated in the project manual. Bids will be considered without regard to race, color, religion, sex, handicap, family status or national origin.

**In Addition To Other Work Requirements** each bidder shall include with his bid certified evidence of compliance with applicable laws and regulations of the state, in which the project is located, for licensing in conjunction with the bid including, but not limited to, SC General Contractor's License.

**The Housing Authority Reserves The Right To Reject** any and all bids, and to waive irregularities and formalities in the bidding. No bids may be withdrawn for a period of sixty (60) days subsequent to the opening of bids without housing authority consent.

Housing Authority of Cheraw & McColl  
PO Drawer 969  
Florence, SC 29503  
(843) 669-4163

## CONSULTANT / PROFESSIONAL SERVICES

### REQUEST FOR INFORMATION

**Description:** S.C. WORKS  
CERTIFICATION STANDARDS  
**Solicitation Number:** 5400006820  
**Submit Offer By:** 10/25/13 –5:00pm  
**Purchasing Agency:** SC Department of  
Employment & Workforce,  
1550 Gadsden St., Columbia, SC  
29201

**Buyer:** Kathi Krissinger  
**Email:** [krissinger@dew.sc.gov](mailto:krissinger@dew.sc.gov)  
**Phone:** (803) 737-2402  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006820>

## EQUIPMENT

**Description:** CROSS CONVEYORS  
**Solicitation Number:** 5400006802  
**Submit Offer By:** 10/23/13 –10:00am  
**Purchasing Agency:** SC Department of  
Transportation, Procurement Of-  
fice, Room 101, 955 Park St.,  
Columbia, SC 29201

**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006802>

**Description:** MULCHER HEADS  
EXCAVATOR MOUNTED  
**Solicitation Number:** 5400006795  
**Submit Offer By:** 10/24/13 –10:00am  
**Purchasing Agency:** SC Department of  
Transportation, Procurement Of-  
fice, Room 101, 955 Park St.,  
Columbia, SC 29201

**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006795>

**Description:** ASPHALT DISTRIBUTOR  
TRUCK MOUNTED  
**Solicitation Number:** 5400006797  
**Submit Offer By:** 10/24/13 –10:00pm  
**Purchasing Agency:** SC Department of  
Transportation, Procurement Of-  
fice, Room 101, 955 Park St.,  
Columbia, SC 29201

**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006797>

**Description:** ASPHALT DISTRIBUTOR  
TRAILER MOUNTED  
**Solicitation Number:** 5400006803  
**Submit Offer By:** 10/23/13 –10:00am  
**Purchasing Agency:** SC Department of  
Transportation, Procurement Of-  
fice, Room 101, 955 Park St.,  
Columbia, SC 29201

**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006803>

**Description:** FORESTRY MULCHER  
HEADS EXCAVATOR  
MOUNTED FIXED TOOTH  
**Solicitation Number:** 5400006796  
**Submit Offer By:** 10/24/13 –10:00am  
**Purchasing Agency:** SC Department of  
Transportation, Procurement Of-  
fice, Room 101, 955 Park St.,  
Columbia, SC 29201

**Buyer:** Andy Bowman, CPPB  
**E-mail:** [bowmanae@scdot.org](mailto:bowmanae@scdot.org)  
**Phone:** (803) 737-1484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006796>

**Description:** A.T.V.s  
**Solicitation Number:** 5400006799  
**Submit Offer By:** 10/22/13 – 11:00am  
**Purchasing Agency:** SC Department of  
Natural Resources 1000 Assem-  
bly Street, Room 242 Columbia,  
SC 29201

**Buyer:** WyneéLybrand  
**Email:** [lybrandw@dnr.sc.gov](mailto:lybrandw@dnr.sc.gov)  
**Phone:** (803) 734-3895  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006799>

**Description:** 10 NEW FIREFLOW DOZERS WITH WINCHES & 5 DOZERS WITH PLOWS  
**Solicitation Number:** 5400006804  
**Pre-Bid Conf.:** 10/25/13 – 10:00am  
**Place:** Large Conference Room of the South Carolina Forestry Commission, 5500 Broad River Rd., Columbia, SC  
**Submit Offer By:** 11/6/13 – 10:00am  
**Purchasing Agency:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212  
**Buyer:** Melissa Fleming  
**Email:** [mflaming@forestry.state.sc.us](mailto:mflaming@forestry.state.sc.us)  
**Phone:** (803) 896-8836  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006804>

**Description:** IRONWORKER MACHINE FOR WELDING CLASS  
**Solicitation Number:** IFB0077-13  
**Submit Offer By:** 10/22/13 – 2:00pm  
**Purchasing Agency:** Horry-Georgetown Technical College, PO Box 261966, Conway, SC 29528  
**Buyer:** Dianna Cecala, Procurement Manager, phone (843) 349-5207, E-mail [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)  
**Download Solicitation From:**  
[www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

**Description:** MINIVAN OR EQUIVALENT  
**Solicitation Number:** 43638217  
**Submit Offer By:** 10/18/13 – 11:00am  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:**  
 April Pitts, phone (864) 656-4035, E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** TIG WELDER  
**Solicitation Number:** 131010-895-04206-10/18/13  
**Delivery Point:** Trident Technical College, North Charleston  
**Submit Offer By:** 10/18/13 – 2:00pm  
**Purchasing Agency:** Trident Technical College, Purchasing Office, 2050 Mabeline Rd., N Charleston, SC 29406  
**Direct Inquiries to Buyer:** Wendy Dennis, phone (843) 574-6065, E-mail [Wendy.Dennis@tridenttech.edu](mailto:Wendy.Dennis@tridenttech.edu)  
**Download Solicitation From:**  
<http://www.tridenttech.edu/procurement.htm>

**Description:** PROVIDE, INSTALL & REPLACE BOILER  
**Solicitation Number:** MTC-RFQ-0802  
**Delivery Point:** West Columbia, SC  
**Pre-Bid Conf.:** 10/16/13 – 11:00am  
**Place:** Wade Martin Room 104, Beltline Campus  
**Submit Offer By:** 10/31/13 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170  
**Direct Inquiries To:** Ron Troutman, (803) 822-7741  
**Bid Request:** (803) 822-3202  
**Buyer:** Wayne McRant, [mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)  
**Download Solicitation From:**  
[www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** SHELVING  
**Solicitation Number:** 43864447  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 10/18/13 – 11:00am  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:**  
 April Pitts, phone (864) 656-4035, E-mail [apitts@clemson.edu](mailto:apitts@clemson.edu)  
**Download Solicitation From:**  
[www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** ONE 2013 ALUMINUM REFUSE TRAILER  
**Specifics:** 48'long X 102' wide, 105 cubic yard capacity, 15, 900lb., equipped with live floor & side-winder, 350 aluminum trap system  
**Solicitation Number:** FMD-07  
**Delivery Point:** Walterboro, SC  
**Submit Offer By:** 11/6/13 – 11:00am  
**Purchasing Entity:** Colleton County, 31 Klein Street, Room 208A, (PO Box 157), Walterboro, South Carolina 29488  
**Direct Inquiries/Bid Request To Buyer:**  
 Kaye B. Syfrett, Purchasing Manager, (843) 549-5716 or [ksyfrett@colletoncounty.org](mailto:ksyfrett@colletoncounty.org)  
**Download Solicitation From:**  
[www.colletoncounty.org](http://www.colletoncounty.org)

**Description:** AUTOMATED MULTI-PARAMETER WATER SAMPLERS  
**Solicitation Number:** 5400006812  
**Submit Offer By:** 10/24/13 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201  
**Buyer:** Jessica Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)

**Phone:** (803) 734-3984  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006812>

**Description:** FOUR NEW 2014 MINI VANS  
**Solicitation Number:** N/A  
**Submit Offer By:** 10/21/13 – 4:30pm  
**Purchasing Agency:** Sumter County Disabilities & Special Needs Board 750 Electric Dr., Sumter, SC 29153  
**Buyer:** Tony Mayfield  
**Email:** [tonyl1@ftc-i.net](mailto:tonyl1@ftc-i.net)  
**Phone:** (803) 778-1669, Ext 120

**Description:** H.V.A.C. SYSTEMS FOR NINE (9) HOMES  
**Solicitation Number:** PUR446  
**Submit Offer By:** 11/1/13 – 10:00am  
**Purchasing Entity:** City of Rock Hill Housing & Neighborhood Services, 150 Johnston St., Rock Hill, SC 29730  
**Buyer:** Marty Burr  
**Direct Inquiries To:** Tracy Helms, (803) 329-5589  
**Bid Request:** [Click Here](#)

**Description:** COMMERCIAL ATHLETIC DRYER & WASHER  
**Solicitation Number:** IFB 14-0492  
**Submit Offer By:** 10/21/13 – 11:00am  
**Purchasing Agency:** Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115  
**Direct Inquiries:** Vanester S. Ravenell, Procurement Supervisor, [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net), Responses will be found on district web page [www.ocsd5schools.net](http://www.ocsd5schools.net)  
**Bid Request:** [www.ocsd5schools.net](http://www.ocsd5schools.net), the Office of Finance, or (803) 533-7941

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR TWO (2) NEW CLEVELAND ELECTRIC FLOOR STEAMERS, MODEL # 22CET6.1  
**Solicitation Number:** 113-20-10-17  
**Due Date/Time:** 10/17/13 at 10:00am  
**Submit To:** School District of Pickens County, Attn: Jan Petersen, CPPO, CPPB, 1348 Griffin Mill Road, Easley, SC 29640, [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us), Fax (864) 855-8159  
**Email:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us);  
**Fax:** (864) 855-8159  
**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us)  
**Bid Request:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

## INFORMATION TECHNOLOGY

**Description:** EMAIL MARKETING SOLUTION  
**Solicitation Number:** 43813887  
**Delivery Point:** Clemson, SC  
**Deadline for Submission of Questions:** 10/17/13 – 12:00pm, All questions must be emailed directly to Tammy Crooks at [duncant@clemson.edu](mailto:duncant@clemson.edu) prior to date/time specified above  
**Submit Offer By:** 10/28/13 – 2:30pm  
**Purchasing Entity:** Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina  
**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** RECRUITMENT REFERENCE CHECKING SYSTEM  
**Solicitation Number:** 43271170  
**Delivery Point:** Clemson, SC  
**Deadline for Submission of Questions:** 10/17/13 – 12:00pm, All questions must be emailed directly to Tammy Crooks at [duncant@clemson.edu](mailto:duncant@clemson.edu) prior to date/time specified above  
**Submit Offer By:** 10/25/13 – 2:30pm  
**Purchasing Entity:** Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina  
**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** QLOGIC 5802 SWITCHES  
**Solicitation Number:** 43819859  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 10/21/13 – 11:00am  
**Purchasing Entity:** Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina  
**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** SCHOOL NOTIFICATION SYSTEM  
**Solicitation Number:** RFP 14-0162  
**Submit Offer By:** 10/21/13 – 11:00am  
**Purchasing Agency:** Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115  
**Direct Inquiries:** Vanester S. Ravenell, Procurement Supervisor, [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net), Responses will be found on district web page [www.ocsd5schools.net](http://www.ocsd5schools.net)  
**Bid Request:** [www.ocsd5schools.net](http://www.ocsd5schools.net), the Office of Finance, or (803) 533-7941

**Description:** TAX BILLING / COLLECTIONS SYSTEM  
**Solicitation Number:** P14006-10/30/13S  
**Submit Offer By:** 10/30/13 – 4:00pm  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 29072  
**Direct Inquiries To:** Angela Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

**Description:** FINANCIAL MANAGEMENT SYSTEM  
**Solicitation Number:** P14007-10/30/13S  
**Submit Offer By:** 10/30/13 – 4:00pm  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, South Carolina 29072  
**Direct Inquiries To:** Angela Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

## MINOR CONSTRUCTION

**Description:** SURFSIDE BEACH PIER PARKING LOT IMPROVEMENTS  
**Sealed Bid Number:** PW13-003  
**Pre-Bid Conf.:** Mandatory  
**Date/Time:** 10/25/13 – 10:00am  
**Place:** Surfside Beach Town Hall  
 115 US Hwy 17 North, Surfside Beach, SC 29575  
**Submit Offer By:** 11/8/13 – 10:00am  
**Purchasing Agency:** Town of Surfside Beach, 115 US Hwy 17 North, Surfside Beach, SC 29575  
**Buyer:** John Adair  
**Email:** [jadair@surfsidebeach.org](mailto:jadair@surfsidebeach.org)

**Phone:** (843) 913-6361  
**Download Solicitation From:** [www.surfsidebeach.org/bids.html](http://www.surfsidebeach.org/bids.html)

**Description:** REROOF LANDFILL BLDG. FOR DARLINGTON COUNTY ENVIRONMENTAL SERVICES DEPT.  
**Solicitation Number:** RFQ1-10-18-2013  
**Delivery Point:** Darlington, SC  
**Submit Offer By:** 10/18/13 – 12:00pm  
**Purchasing Agency:** Environmental Services 2301 Great Cypress Rd. Darlington, SC 29532  
**Buyer:** Dibble Sherman  
**Email:** [sdibble@darco.com](mailto:sdibble@darco.com)  
**Phone:** (843) 398-4100  
**Download Solicitation From:** <http://www.darco.com/Purchasing/onlinebids.asp>

**Description:** PROVIDE, INSTALL & REPLACE ROOF  
**Solicitation Number:** MTC-IFB-0803  
**Pre-Bid Conf.:** 10/17/13 – 10:00am  
**Place:** Jake Salley Conference Room 170, Airport Campus  
**Delivery Point:** West Columbia, SC  
**Submit Offer By:** 10/31/13 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170  
**Direct Inquiries To:** Mike Proctor, (803) 822-3217  
**Bid Request:** (803) 822-3202  
**Buyer:** Wayne McRant, [mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

### BATTING CAGES

BID NO. 2013-030LW

The City of North Myrtle Beach requests sealed bids to furnish materials & labor to construct batting cages at a new park.

Sealed bids are due no later than 2:00pm, November 6, 2013 at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC. For bid documents or info, call (843) 280-5577 or email [jwilliford@nmb.us](mailto:jwilliford@nmb.us).

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

## PRINTING

**Description:** PRINTING OF DIPLOMA COVERS & DIPLOMA INSERTS  
**Solicitation Number:** 5020-70209-10/24/13  
**Delivery Point:** Orangeburg, SC  
**Submit Offer By:** 10/24/13 – 11:00am  
**Purchasing Agency:** SC State University, Office of Procurement, Rm. 168, Crawford-Zimmerman Complex, Orangeburg, SC  
**Direct Inquiries To Buyer:** Sallie Kimpson  
**Telephone:** (803) 536-8754

## SERVICES

**Description:** SCANNING & GEOREFERENCING HISTORIC AERIAL IMAGES  
**Solicitation Number:** 5400006740  
**Submit Offer By:** 11/7/13 – 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](mailto:winsloem@dhec.sc.gov)  
**Phone:** (803) 898-3487  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationNumber=5400006740>

**Description:** FY14 SC COMMUNITIES THAT CARE SURVEY  
**Solicitation Number:** 5400006800  
**Submit Offer By:** 10/18/13 – 10:00am  
**Purchasing Agency:** SC Dept. of Alcohol & Other Drug Abuse Services, 2414 Bull Street, Columbia, SC 29201  
**Buyer:** Jennifer Perry  
**Email:** [JPerry@daodas.state.sc.us](mailto:JPerry@daodas.state.sc.us)  
**Phone:** (803) 896-1154  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationNumber=5400006800>

**Description:** AHERA INSPECTION  
**Solicitation Number:** 5400006805  
**Pre-Bid Conf.:** 10/15/13 – 10:00am  
**Location:** S.C. Dept. of Juvenile Justice, Physical Plant, Conference Rm., 1720 Shivers Rd., Columbia, SC 29210  
**Submit Offer By:** 10/24/13 – 2:00pm  
**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210  
**Buyer:** Steve Pullie  
**Email:** [spull@scdjj.net](mailto:spull@scdjj.net)  
**Phone:** (803) 896-5643  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationNumber=5400006805>

**Description:** CRANE RENTAL & OPERATOR — ABBEVILLE COUNTY

**Solicitation Number:** 5400006750  
**Submit Offer By:** 10/18/13 – 3:00pm  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Janet Jones  
**Email:** [jonesjl@scdot.org](mailto:jonesjl@scdot.org)  
**Phone:** (803) 737-1488  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationNumber=5400006750>

**Description:** REPAIR & REPAINT R.V. LADY LISA  
**Solicitation Number:** 5400006811  
**Submit Offer By:** 10/28/13 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

**Buyer:** Deloris Sweeper  
**Email:** [sweeperd@dnr.sc.gov](mailto:sweeperd@dnr.sc.gov)  
**Phone:** (803) 734-4036  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationNumber=5400006811>

**Description:** SECURITY SERVICE FOR CHARLESTON D.E.W. BLDG.  
**Solicitation Number:** 5400006806  
**Site Visit:** 10/17/13 – 10:00am  
**Location:** Charleston Dew Bldg., 176 Lockwood Dr., Charleston, SC 29403  
**Submit Offer By:** 10/24/13 – 10:00am  
**Purchasing Agency:** SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

**Buyer:** Kathi Krissinger  
**Email:** [kkrissinger@dew.sc.gov](mailto:kkrissinger@dew.sc.gov)  
**Phone:** (803) 737-2402  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationNumber=5400006806>

**Description:** COMPREHENSIVE CRIME INSURANCE  
**Solicitation Number:** 14-R1400767/TS  
**Submit Offer By:** 10/31/13 – 3:00pm  
**Purchasing Entity:** Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC

**Direct Inquiries To Buyer:** Teresia Sexton  
 Procurement Officer,  
 phone (803) 323-2143, Ext. 6026  
 E-mail: [sextont@winthrop.edu](mailto:sextont@winthrop.edu)  
**Download Solicitation From:**  
[www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm)

## OFFICE & LABORATORY SPACE FOR SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL

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

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

All proposals must be received in the Real Property Services Office on or before 10/31/13 at 4:00pm.

## MATTRESS RECYCLING FOR DARLINGTON COUNTY

Darlington County is seeking bids from reputable and qualified mattress recycling firms to provide collection trailers, transportation and recycling services for a term contract. The County currently landfills approximately 2,000 mattresses and box springs per year from residents and businesses. This contract would provide for the recycling of these items versus disposal through land filling.

**Solicitation Number:** 1-10-25-2013  
**Delivery Point:** Darlington, SC  
**Submit Offer By:** 10/25/13 – 12:00pm  
**Purchasing Agency:** Darlington County, 1 Public Square, Room 210, Darlington, SC 29532  
**Buyer:** Sherman Dibble III, (843) 398-4100, [sdibble@darcosc.com](mailto:sdibble@darcosc.com)

## PINE STRAW & MULCH MAINTENANCE SERVICES

IFB #1314-028-NC

The Town of Mount Pleasant (Town) will receive bids to provide Pine Straw and Mulch Maintenance Services for the locations and Town facilities identified within IFB #1314-028-NC in Mount Pleasant, SC. Pine straw will be long needle pine straw and mulch will be double ground hardwood mulch. Services shall include, but not be limited to, applying a three (3) inch layer of long needle pine straw & a two (2) inch layer of double ground hardwood mulch, pickup of excess materials, bed edging and tuck, and traffic control. Application of pine straw & mulch maintenance services shall commence in the month of November and shall continue through the month of January for a total of three (3) continuous months of pine straw and mulch application.

Bids shall be submitted in a sealed envelope, clearly marked "Pine Straw & Mulch Maintenance Services, IFB#1314-028-NC," including the bidder's name. Bids will be accepted until 3:00pm, local time on October 24, 2013, by the Town's Purchasing Division, at which time & place all bids will be publicly opened, read aloud and tabulated in Public Meeting Room 2 of the Court-Council Building "C" located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

All interested parties are encouraged to contact Ms. Natalie S. Cayouette, Purchasing Agent, at (843) 884-8517, Ext. 3420 or [ncayouette@tompnc.com](mailto:ncayouette@tompnc.com) if there are any questions regarding this invitation and the solicitation documents, which have been prepared for these services.

Natalie S. Cayouette, Purchasing Agent

### WATER QUALITY SAMPLING & TESTING FOR HILTON HEAD ISLAND

RFP 2013-0026

The Town of Hilton Head Island (Town) is soliciting proposals from qualified firms to perform water quality sampling & analysis at several stormwater discharge points on Hilton Head Island. The Town will award an indefinite delivery, indefinite quantity contract to the most qualified respondent with no guaranteed minimum or maximum dollar amount for the services required. The contract will be for an initial one year period with the option to renew for four additional one year periods at the Town's discretion.

Sealed responses are due no later than 1:00pm, on October 29, 2013. One hard copy of your response along with a CD containing a digital version (PDF format) shall be hand carried or delivered by traceable means to the following address:

Town of Hilton Head Island  
Attn: Bates Rambow, Storm Water Data  
& Compliance Administrator  
Water Quality Sampling and Testing RFP  
2013-0026  
1 Town Center Court  
Hilton Head Island, SC 29928

To receive this RFP with the proposed scope of work & other requirements, or for information concerning this request for proposals, please visit the Town's website at [www.hiltonheadislandsc.gov](http://www.hiltonheadislandsc.gov) or contact Bates Rambow at (843) 341-4683 or at [BatesR@hiltonheadislandsc.gov](mailto:BatesR@hiltonheadislandsc.gov).

Proposals will be opened at Town Hall on October 30, 2013, at 1:00pm. A list of respondents will be available for information purposes only. No cost information will be made public until after a contract has been awarded.

### R.A.D. DEVELOPER PARTNERS FOR SPARTANBURG HOUSING AUTHORITY

The Housing Authority of the City of Spartanburg (SHA or Housing Authority) is seeking proposals from qualified Developer Partners to participate in our Rental Assistance Demonstration ("RAD") Program. SHA has made a decision to move its entire public housing portfolio into RAD. The selected developer(s) will assist SHA in evaluating and analyzing public housing conversion options. SHA reserves the right to select one respondent or make multiple awards based upon its needs and priorities. While SHA prefers comprehensive proposals that address all RAD sites, proposals addressing a portion of the sites will also be considered.

We are seeking a developer who can provide financial resources to assist with the development of these projects. The Developer Partner will assist SHA through this process and advise SHA staff on financing strategies (including tax credits), RAD rules and regulations, and the application process. Respondents must demonstrate they have experience with at least three HUD mixed-finance or project based voucher transactions.

**Solicitation Number:** SHA 2013-0038

**Site Visit:** 10/23/13 – 11:00am

**Place:** Board Conference Room, Spartanburg Housing Authority,  
201 Caulder Ave., Spartanburg,  
SC

**Submit Offer By:** 11/12/13 – 2:00pm

**Purchasing Agency:** Spartanburg Housing Authority, 201 Caulder Ave.,  
Spartanburg, SC 29306

**Buyer:** Margaret Woodson, (864) 598-6044, [mwoodson@shasc.org](mailto:mwoodson@shasc.org)

**Download Solicitation From:**

<http://www.shasc.org/home/business-with-sha/projects>

**Description:** TREE BANDING FOR  
CANKERWORM SERVICES  
FOR STREET TREES & OTHER  
TREES WITHIN CITY LIMITS

**Solicitation Number:** PUR448

**Pre-Bid Conf.:** Mandatory 10/17/13 –  
2:00pm

**Place:** City of Rock Hill Operations Center,  
757 Anderson Rd., Ste 103, Rock  
Hill, SC 29730

**Submit Offer By:** 10/31/13 – 10:00am

**Purchasing Entity:** City of Rock Hill Operations Center, 757 Anderson Rd.,  
Ste 103, (PO Box 11706), Rock  
Hill, SC 29730 (29731)

**Direct Inquiries To Buyer:** Marty Burr,  
(803) 329-5551 or  
[mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Bid Request:** [Click Here](#)

### RENTAL OF DUMP TRUCKS TO HAUL MACADAM BASE

Sealed bids for the rental of dump trucks to haul approximately 20,000 tons of macadam base (ABC) will be received in the office of the Personnel Director, 1305 North Main Street, Marion, SC 29571, until October 28, 2013, at 10:00am. Bids will be opened promptly at that time and their contents will be made public for the information of bidders and others properly interested. Any bid received later than the specified time will not be accepted / considered.

Please contact Tina M. Lewis at (843) 423-8201 (TTY: 711) at the address listed below or [tlewis@marionsc.org](mailto:tlewis@marionsc.org) to receive a bid packet.

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

Marion County  
Personnel Department  
PO Box 744  
Marion, SC 29571

### LANDSCAPING SERVICES FOR GREENVILLE HEALTH SYSTEM

REQUEST FOR PROPOSAL

Greenville Health System (GHS) is seeking qualified bidders to provide Landscaping Services; to 6 GHS Campus locations. Qualified bidders must have an office location within 50 miles of the GHS main campus and be able to service Greenville, Spartanburg, Pickens, Anderson, Laurens, and Oconee Counties. Bidder must have a current 150 total acre reference to receive RFP package. The following criteria are representative of what will be used in evaluating qualifications to be considered for this project:

1. Current experience in landscaping services of comparable scale
2. Evidence of staffing expertise & resource capacity to execute similar services
3. Total cost of service

Further information & specific evaluation criteria will be available in the RFP package. If your firm is interested in and able to provide the above referenced services for GHS, please contact Robin Tyler via email at [rt Tyler@ghs.org](mailto:rt Tyler@ghs.org). Please include 3 references including company name, contact name, phone number, email address; and acreages serviced, no later than October 15, 2013, at 3:00pm.

RFP package instructions will be issued via email, no later than October 18, 2013, at

5:00pm. Bid submissions due dates will be supplied with bid package.

GHS RFP Contact: Robin Tyler, Purchasing Contracts Specialist, Greenville Health System, 1071 Holland Road, Simpsonville SC 29681, [rtlyler@ghs.org](mailto:rtlyler@ghs.org)

**SUPPLIES**

**Description:** FACE BRICKS, CHOCOLATE WIRECUT

**Solicitation Number:** 5400006810

**Submit Offer By:** 10/24/13 – 10:00am

**Purchasing Agency:** Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

**Buyer:** Ginny Morgan

**Email:** [MorganSV@taq.scmd.state.sc.us](mailto:MorganSV@taq.scmd.state.sc.us)

**Phone:** (803) 299-1626

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006810>

**Description:** SHOES, BATES OR THOROGOOD

**Solicitation Number:** 5400006777

**Submit Offer By:** 11/25/13 – 2:00pm

**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

**Buyer:** Wayne A. Tesh, Jr., CPPB

**Email:** [waynetesh@scdps.gov](mailto:waynetesh@scdps.gov)

**Phone:** (803) 896-5462

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006777>

**Description:** FURNISH & DELIVER ONE MOBILE COLUMN LIFTING SYSTEM TO DARLINGTON, SC

**Solicitation Number:** 5400006798

**Submit Offer By:** 10/25/13 – 5:00pm

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

**Buyer:** Sateria P. West

**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)

**Phone:** (803) 737-1060

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006798>

**Description:** 1,300 PREDATOR GUARDS

**Solicitation Number:** 5400006791

**Submit Offer By:** 10/21/13 – 11:00am

**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

**Buyer:** Deloris Sweeper

**Email:** [sweeperd@dnr.sc.gov](mailto:sweeperd@dnr.sc.gov)

**Phone:** (803) 734-4036

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006791>

**Description:** BLANKETS & SHEETS

**Solicitation Number:** 5400006807

**Submit Offer By:** 10/23/13 – 2:00pm

**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210

**Buyer:** Steve Pullie

**Email:** [spull@scdji.net](mailto:spull@scdji.net)

**Phone:** (803) 896-5643

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006807>

**Description:** MILLER XMT 350

**Solicitation Number:** RFQ #10147-(13-14)

**Delivery Point:** Various locations within Berkeley County School District

**Submit Offer By:** 10/17/13 – 11:00am

**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

**Direct Inquiries/Bid Package Request To:**

Gayvonne Carter,  
phone (843) 899-8659, E-mail  
[gayvonne@berkeley.k12.sc.us](mailto:gayvonne@berkeley.k12.sc.us)

**Description:** TANK FOR STORAGE OF BRINE OR CALCIUM CHLORIDE

**Solicitation Number:** 5400006786

**Delivery Point:** Greenville County

**Submit Offer By:** 10/28/13 – 5:00pm

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

**Buyer:** Daniel Covey

**E-mail:** [dcovey@mmo.sc.gov](mailto:dcovey@mmo.sc.gov)

**Telephone:** (803)737-0644

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006786>

**SPECIALIZED MEDICAL SUPPLIES FOR PEE DEE REGIONAL MEDICAL ASSISTANCE TEAM**

Horry County is requesting best value quotes for specialized medical supplies for the Pee Dee Regional Medical Assistance Team Enhancements for Horry County Fire Rescue Department (HCFR). Interested parties are invited to submit quotes to Matthew Smith, HCFR Battalion Chief of Medical Operations via email: [smithm@horrycounty.org](mailto:smithm@horrycounty.org)

All quote submittals must be made in writing and emailed to the above address. Clarifications may be required, including supplying demonstrative product. Quotes are due by: October 18, 2013 @ 5:00 pm. Quotes received later than the specified time/date will NOT be accepted/considered.

This project is Department of Homeland Security Grant Funded and contingent upon funding availability. Therefore, all rules and regulations related to such funding will apply.

Horry County reserves the right to reject any or all quotes and further reserves the right to waive technicalities and informalities in quotes as well as to accept in whole or in part such quote or quotes where it deems it advisable in protection of the best interest of the County. The request for quote does not commit the County of Horry to award a contract, to pay any costs incurred in the preparation of the proposal, or to procure or contract for goods of services.

**INTENT TO SOLE SOURCE**

**AFFIRMATIVE ACTION SOFTWARE SOLUTION WITH MAINTENANCE SERVICES**

**INTENT TO SOLE SOURCE**

It is the intention of the South Carolina Human Affairs Commission to sole source the procurement of an Affirmative Action software solution with maintenance services to Peoplefluent for the CAAMS System, as it is the only system identified of its type that can meet the following requirements:

- Job Group Analysis – By Race and Gender
  - Listing of Job Titles
  - Job Group
  - Total number of Incumbents in Job Group
  - Number of Females
  - Female Incumbency Percentage
  - Number of Minorities
  - Job Group Roster

- Utilization Analysis – By Race and Gender
  - Placement of Incumbents in Job Group
  - Availability Determination
  - Raw statistics, value weighted, statics, source of statistics, immediate
  - Internal Availability
  - Determine Availability
  - Ability to compare Incumbency to Availability
  - Immediate Recruiting and Labor Areas Distribution
  - Recruitment Area Availability
  - Immediate Area Availability
  - Location Code
  - Census Code
  - Census Description
- Availability Analysis
  - Required Skills Immediate
  - Required Skills Recruitment
  - Internal Availability
  - Applicant Data
  - Total Weighted Availability
  - Internal Availability
- Placement Goals
  - Establishing Placement Goals
  - Designation of Responsibility for Implementation
  - Identification of Problem Areas
  - Action-Oriented Programs
  - Internal Audit and Reporting System
- Support Data
  - 2010 Census Report
  - Census Codes and Job Title Analysis
- Workforce Analysis
- Reports to include: Job Title, Wage Rate, EEO Category, Job Group, Total Employees
  - Departmental Total
  - Departmental Work Unit
- All reports must be able to be categorized by Gender within Race

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

Send response via email to the South Carolina Human Affairs Commission, Lori Dean, Business Manager, (803) 737-7804, [lgdean@schac.sc.gov](mailto:lgdean@schac.sc.gov)

Contact deadline: Thursday, October 17, 2013 – 9:00am

**OFF-LINE CONNECTION TO INFORMATION CONTAINED IN SIS DATABASE**

**INTENT TO SOLE SOURCE**

It is the intent of Horry County School District to seek qualified vendors that can develop a product that provides an off-line connection to information contained in the SIS database using the following objectives:

- Allow user friendly, secure access to emergency contact information including photos via an iOS device that is originally archived in the Power School Database.
- Allow for information to be accessed when power and WiFi are readily available
- Allows for information to be collected during an emergency
- Allow for the collected information on the remote iOS devices to be collected and reported via a server application at the District level

For additional information , qualified vendors should contact Maurice Jackson, Horry County School District, 335 Four Mile Rd., Conway, SC 29526, (843) 488-6929 or email [mjackson@horrycountyschools.net](mailto:mjackson@horrycountyschools.net) no later than 4:00pm, Thursday, October 17, 2013.

**FOR SALE**

**RAIL LINES & OTHER RAIL MATERIAL**

Marion County is seeking proposals for the purchase of all abandoned railway track & other track material (OTM) from the County owned property from the City of Marion to marker 326 outside of Mullins, SC. The track is on the old Wilmington & Manchester Railroad & later part of the ACL rail line.

Proposals may be submitted by email & regular mail. Emailed responses must be submitted to [tlewis@marionsc.org](mailto:tlewis@marionsc.org) & be received by Tuesday, October 22, 2013, at 10:00am. All hard copies of response packages must be received by Marion County no later than Tuesday, October 22, 2013. Packages must be submitted to:

- By mail: Ms. Tina Lewis, County of Marion, PO Box 183, Marion, SC 29571
- Hand delivered: Ms. Tina Lewis, County of Marion, 1305 N. Main Street, Marion, SC 29571

This RFP is available for distribution by email. Potential responders wishing to receive copies of the written RFP should contact Ms. Tina Lewis at the aforementioned address.

A mandatory site visit is schedule for Friday, October 11, 2013, at 10:00am. All interested parties are required to attend this meeting to received information & examine the Material.

Marion County makes no representation as to the amount or quality of the Material. All Material is being sold "As Is/Where Is".

Marion County is the owner of the railroad being listed.

Marion County reserves the right to accept or reject any proposals received in response to this RFP, to waive or permit cure of minor irregularities, & to conduct discussions with all qualified responders in any manner necessary to serve the best interests of the County. Marion County also reserves the right, in its sole discretion, to award a Contract based upon the written proposals received without prior discussions or negotiations.

**PUBLIC AUCTION SURPLUS & OBSOLETE ITEMS OF PICKENS COUNTY SCHOOL DISTRICT**

SATURDAY, OCTOBER 19, AT 9:01AM

Sale Site  
R. H. Getty's Middle School  
105 Stewart Drive  
Easley, S.C.

Partial Listing : Seven (7) Portable Classrooms , **Cafeteria Equipment:** Stainless Steel Prep Table, Roll & Fold Cafeteria Tables, Fat Fryer, Flat Top Grill, Dry Rack, Milk Box, Stainless Steel Service Line with Serving Wells, Scotsman Ice Machine, **Furnishing:** Several Mahogany Style Executive Desk, Glass Display Case, File & Storage Cabinets, PA System, Folding Tables, Large Amount of Padded Folding Chairs, Wooden Library Chairs, Assorted Shape & Size Activity Tables, Shop Tables, Student & Teacher Desks, Smart Boards, Stackable Chairs, Student Desk & Chair Combos, Electric Ovens, Table Top Mixers, Irons & Ironing Boards, Task Chairs, Stools, Fish Tank, Work Stations, (2) Outside Storage Building, Light Fixtures, & More

For pictures visit  
[www.southeasternauctions.com](http://www.southeasternauctions.com)

Items arriving daily from other schools so some items will be added & some items could be deleted by sale time.

**Terms of Sale**  
Cash, Approved Check, Master Card or Visa, Payment Immediately following sale, All items sold As Is Where Is without warranty expressed or implied, 10% Buyer's Premium will apply.

Southeastern Auction Sales  
Chris Easler SCAL # 2702  
(864) 578-5045

## NOTICES

**Description:** MN WSCA – NASPO  
COMPUTER EQUIPMENT

**Solicitation Number:** MN Reference Number 19512

**Location:** SC Budget & Control Board,  
Division of Procurement Services,  
Information Technology Management Office (ITMO), 1201  
Main Street, Suite 600, Columbia,  
SC 29210

**Buyers:** Sue Kahle, State of MN, Agnes  
Copeland, State of SC

**Notice:** The State of South Carolina intends  
to enter into a cooperative purchasing  
agreement with the Western States Contracting  
Alliance (WSCA) for Computer  
Equipment. As such, the State of  
Minnesota has issued a Request  
for Proposal (RFP) which is available  
for download online at  
<http://www.mmd.admin.state.mn.us/solicitations.htm>. Click on the  
“Goods & Services” link & then  
search for Reference Number  
19512. The RFP is set to close on  
Monday, November 18, 2013,  
3:00pm, Central Time.

**Solicitation Title:** MN WSCA-NASPO  
Computer Equipment.

If you are interested in responding to this solicitation, you are encouraged to do so & should visit the MN website above for the complete solicitation. Obtaining the solicitation via MN website automatically adds your name to the interested parties' e-mail distribution list database, through which you will receive email notification of any addenda issued for this solicitation. It is the vendor's responsibility, before submitting its response, to verify whether or not any addenda have been issued for this solicitation. Failure to provide all addenda may cause the vendor's response to be rejected.

If you have any questions about how to download the solicitation, you can call MN Help Line at (651) 296.2600.

An optional pre-proposal webinar will be hosted by MN on October 1, 2013, from 1:00pm-3:30pm, Central Time.

Vendors are encouraged to register via our on-line vendor registration at  
<http://www.mmd.admin.state.mn.us/mn02000.htm>.

Please e-mail all questions & concerns to  
[susan.kahle@state.mn.us](mailto:susan.kahle@state.mn.us).

Information will also be available on the WSCA-NASPO website,  
[http://www.aboutwsca.org/content.cfm/id/wsca\\_current\\_opportunities](http://www.aboutwsca.org/content.cfm/id/wsca_current_opportunities), under Current

Opportunities page(s). Respondents should not contact any other State Office or individual regarding this RFP. Respondents are responsible for monitoring the publication of the RFP & any & all modifications to the RFP.

If you have any questions about the process or would like more information, please contact Sue Kahle with the State of MN at [Susan.kahle@state.mn.us](mailto:Susan.kahle@state.mn.us) or by calling (651) 201-2434 (Central Time Zone).

### 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 web site  
([www.sctea.org](http://www.sctea.org)) for one year!

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

For additional information, contact:

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

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

Tax ID #80-0511826

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

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

SCAGPO is seeking interested vendors to provide corporate sponsorship of breaks, Thursday's luncheon, receptions & the banquet. Corporate sponsorships are a great way to be recognized in the procurement arena. More information on corporate sponsorship can be found on SCAGPO's website: [www.scagpo.org](http://www.scagpo.org).

Registration can be found on the SCAGPO web site. It is critical that you register online by the deadline date of October 11, 2013. Failure to register by this date may result in the conference committee not being able to accommodate your setup requirement. Hotel registration may be found at [Click Here](#).

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

[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](mailto:JAycock@mno.sc.gov)
- Fax to (803) 737-0639

#### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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