

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

July 18, 2013

Volume 33, Issue 57

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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.

NEW HIGH SCHOOL IN CAINHOY & DANIEL ISLAND ATTENDANCE ZONES

Berkeley County School District Re-
quests The Submittal of qualifications &
proposals for architectural & engineering
services for a new high school in the
Cainhoy & Daniel Island attendance zones.

Important Notes:

- There will be one "short list" created
based on the received proposals.
- See "BCSD School Design Guide-
lines" for district preferred design
features.
- Project delivery will be pursuant to
the AIA A295 2008 IPD family.

Retrieve The Solicitation Online At:

<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

Responses Due: August 16, 2013 at
11:00am to:

RFQ #394-(13-14) A&E Services for
Cainhoy/Daniel Island Area High School
Berkeley County School District
229 East Main Street
Moncks Corner, SC 29461
Attn: Procurement Department

Questions Will Be Answered by adden-
dum posted on the District web page as
promptly as possible after receipt. Direct all
questions to Jacque' Carlen in writing via
fax to (843) 899-8605 or e-mail to carleni@bcstdschools.net.

REQUEST FOR QUALIFICATIONS

Solicitation Number: RFQ No. 4794-14C
Description of Work: PROJECT
MANAGEMENT
& CONSTRUCTION
ENGINEERING & INSPECTION
SERVICES – MARK CLARK
PROJECT

Pre-Proposal Conf.: Mandatory. 8/13/13 –
10:00am. Late arrivals will not be
allowed to sign in

Pre-Proposal Location: Procurement De-
partment, 4045 Bridge View Dr.,
Ste. B225, North Charleston SC
29405

Last Day for Written Questions: 9/12/13 –
5:00pm. Fax number is (843)
958-4758

Due Date/Time: 10/10/13 – 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 submit-
ted, 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 Qualifications if it is in the
best interest of the County to do so. The County
will be the sole judge as to whether qualifications
submitted meet all requirements contained in this
solicitation.

Project Name: REQUEST FOR
QUALIFICATIONS – E.M.S. STATION –
ARCHITECTURAL SERVICES

Description: Dorchester County, SC is
requesting Statements of Qualifications
from qualified firms to provide architectural
design services for an EMS Station on Trol-
ley Road, Summerville, SC.

RFQ Notice Number: 2014-2935-3305-01

Closing Date/Time: at 3:00pm, Thursday,
August 8, 2013

Place: Dorchester County KFW Services
Facility, Purchasing Department, 201 John-
ston Street, St. George, SC 29477, S.G.
Stephens, Jr., CPPO, Procurement Director

Proposal Requirements: Purchasing
Dept., S.G. Stephens, Jr., CPPO, Procure-
ment Director, (843) 563-0142 or 832-0142,
sstephensjr@dorchestercounty.net

Vendor Registration: Vendors who are not
registered vendors should to
<http://bids.dorchestercounty.net> to register
before downloading the bid documents –
Commodity Code: 906-007.

Project Contact: Doug Warren, EMS Di-
rector, (843) 832-0286,
dwarren@dorchestercounty.net

**Deadline For Written Questions On
Webpage:** August 1, 2013.

READVERTISEMENT TO AMEND RESPONSE DEADLINE & ADD WEB ADDRESS

STREETSCAPE PROJECT FOR CITY OF FOUNTAIN INN

**The City Of Fountain Inn Requests A
Letter Of Interest &** a current resume of
qualifications from all interested consulting
firms experienced in providing streetscape
design services necessary for the prepara-
tion of streetscape plans, environmental
studies & documentation, right of way plans,
& streetscape improvements for the Wood-
side Connector between Fairview Street (S-
23-418) & Woodside Avenue (S-23-212) in
Fountain Inn, South Carolina. The proposed
project consists of design of streetscape
improvements for two adjacent areas in the
City of Fountain Inn: Woodside Connector &
Jones Ave to Woodside Avenue & a portion
of Woodside Avenue. Professional services
of an architectural or engineering nature
that are required to be performed, ap-
proved, or logically / justifiably performed by
a person licensed, registered, or certified as

an engineer or architect to provide the services.

Requested Services Include But Are Not Limited To, project management, preliminary & final streetscape improvement plans for the construction of multi-use paths, sidewalks, crosswalks, curb ramps, & streetscape landscaping. The Scope of work & details can be found at www.fountaininn.org. See Government & then RFP/RFQ.

In Consultant Selection, the City of Fountain Inn will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required (25%), past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (15%), past performance in utilizing DBEs (5%), familiarity of proposed staff with SCDOT practices & procedures (20%), availability of key staff & the ability to mobilize quickly & meet project schedules (15%), familiarity of proposed staff with City of Fountain Inn practices & procedures (20%). Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

Consulting Firms Interested In Being Considered For These Projects Should Respond with seven (7) hard copies of the following: letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, FORM SF 330 which is to be provided for the primary firm & any sub-consultants, a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of FORM SF 330, shall be limited to 20 double-spaced pages printed on one side only. The City of Fountain Inn selection will be based on information submitted; however, additional information and/or an interview may be required.

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

Consultants Shall Comply with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involve-

ment of Disadvantaged Business Enterprises (DBE) on this project.

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

All Responses Should Be Submitted to Eddie Case, City Administrator, City of Fountain Inn, 200 North Main Street, Fountain Inn, SC 29644, no later than 3:00pm, August 9, 2013.

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

GYMNASIUM FOR CITY OF WESTMINSTER

The City Of Westminster Is Soliciting Proposals for professional architectural services related to the design of a new Recreation Department gymnasium. The selected firm will assist the City in assessing the existing facilities & the functionality of the existing facilities being merged with new facilities. Also, the selected firm will assist the City with the site selection & developing an overall design for the selected site, the gymnasium building, & the parking area that will meet the Westminster Recreation Department's needs.

The Architectural Services Shall Include, but not be limited to, project design, the preparation of plans, drawings & specifications, the preparation of contract documents, & the preparation of bid advertisements for construction. The City Council, which reserves the right to reject any & all proposals, will select the architectural firm based upon numerous factors, including but not limited to, the firm's related experience & qualifications & the firm's current & projected workload.

The Proposals Will Be Reviewed &, if necessary, narrowed to a field of finalists by a committee of staff & Council members. The finalists will be asked to make presentations to the full City Council at a date to be determined.

All Proposals Are Due no later than 2:00pm, Thursday, August 29, 2013. Proposals should be clearly marked with "Gymnasium" & can be dropped off at Westminster City Hall, 100 E. Windsor St., Westminster, S.C. or can be mailed to PO Box 399, Westminster, SC 29693.

Please Contact David Smith at (864) 647-3232 with any questions.

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: CLINICAL SCIENCES BUILDING – SEVENTH FLOOR – ORTHOPEDIC SURGERY OFFICE RENOVATIONS – PHASE 1

Project Number: H51-N325

Project Location: Seventh Floor, 96 Jonathan Lucas St., Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project is an interior office renovation of approximately 3,150 SF on the seventh floor of the Clinical Sciences Building at the Medical University of South Carolina. The renovation includes selective demolition, modifications of the existing HVAC system, interior alterations, & installation of utilities to support revised office layout. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$250,000 - \$300,000

Architect/Engineer: McMillan Pazdan Smith Architects

A/E Contact: Brian Fessler, AIA

A/E Address: 12A Vanderhorst St., Charleston, SC 29403

A/E E-mail: bfessler@mcmillanpazdansmith.com

A/E Telephone: (843) 566-0771

A/E Fax: (843) 566-0775

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

Bidding Documents/Plans May Be Purchased From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: Cost, non-refundable

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/24/13 – 1:00pm

Place: MUSC Engineering & Facilities, Room 209, 97 Jonathan Lucas St., Charleston

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Jimmy Stewart

Address: Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425

E-mail: stewartjh@muscd.edu

Telephone: (843) 792-3753

Bid Closing Date/Time: 8/7/13 – 1:00pm

Place: MUSC Engineering & Facilities, Room 209, 97 Jonathan Lucas St., Charleston

Hand Deliver Bids To: MUSC Engineering & Facilities, Second Floor, Parking Garage 1, 97 Jonathan Lucas St., Charleston, SC 29425

Mail Bids To: MUSC Engineering & Facilities, MSC 190, Charleston, SC 29425

Project Name: M.U.H.A. INDEFINITE DELIVERY CONTRACT – GENERAL CONSTRUCTION

Project Number: J51-D016

Project Location: Various Medical University Hospital Authority facilities throughout the Tri-County area in the Lowcountry of South Carolina

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide general construction, renovation, & repair as directed by MUHA Facilities & Capital Improvements office. The scope of each project will be established in delivery orders with the cost determined by the 2013 R.S. Means Commercial Renovation Cost Data, in accordance with the contract. Total amount of work will not exceed \$2,000,000 over a three-year period. MUHA may award up to three contracts under this advertisement

Architect/Engineer: Medical University Hospital Authority

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: elderr@muscd.edu

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/30/13 – 1:00pm

Place: McClennan Banks Building, Room 301

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

Place: McClennan Banks Building, Room 301

Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: Purchased at cost, non-refundable

Authority: Medical University Hospital Authority

Agency Coordinator: Richard Elder

Address: 326 Calhoun St., MSC 109, McClennan Banks Building, Charleston, SC 29425

Phone Number: (843) 792-2966

E-mail: elderr@muscd.edu

Hand-Deliver Bids To: McClennan Banks Building, Room 348, 326 Calhoun St., Charleston

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

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: THURMOND GAZES – REPLACE COOLING TOWER PUMPS / PIPING

Project Number: H51-9824-B

Project Location: Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Design & replacement of three existing cooling tower pumps at the top of the Thurmond Gazes Building, & revise the condenser water piping as required, as well as adding a bypass line. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: Echo Engineering

A/E Contact: Michael Liddle, PE

A/E Address: 1127 Queensborough Blvd., St. 201, Mount Pleasant, SC 29464

A/E E-mail: mike@echoengr.com

A/E Telephone: (843) 647-3246

A/E Fax: (843) 647-3246

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

Bidding Documents/Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

Plan Deposit: \$35.00, non-refundable. Electronic plans are available at A&E Digital for a non-refundable fee of \$10.00

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

copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/29/13 – 10:00am

Place: MUSC Engineering & Facilities, Room PG209, 97 Jonathan Lucas St., Charleston, SC 29425

Agency/Owner: Medical University of South Carolina

Agency Procurement Officer: Robert Branson

Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

E-mail: bransonr@muscd.edu

Telephone: (843) 792-7502

Fax: (843) 792-0251

Bid Closing Date/Time: 8/13/13 – 1:00pm

Place: MUSC Engineering & Facilities, Room PG209, 97 Jonathan Lucas St., Charleston, SC 29425

Hand Deliver Bids To: MUSC, Attn.: Robert Branson, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425

Mail Bids To: MUSC, Attn.: Robert Branson, Engineering & Facilities, MSC 190, Charleston, SC 29425

Project Name: NORTH TOWNVILLE STREET IMPROVEMENTS, PHASE 1

Project Number: 1.104.2

Project Location: Seneca, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Resurfacing & widening of a portion of North Townville Street. A new drainage collection system to handle to road runoff, & installation of new sidewalk. Approximately 6,594 SY of asphalt overlay, 1,770 SY of new asphalt, 1,320 LF of sidewalk to be demolished & 1,850 LF of new sidewalk

Construction Cost Range: \$660,000

Architect/Engineer: Goldie & Associates

A/E Contact: Alan Pope, PE

A/E Address: 210 W. N. 2nd St., Seneca, SC 29678

A/E Telephone: (864) 882-8194, Ext. 104

A/E Fax: (864) 882-0851

A/E E-mail: Alan@goldieassociates.com

Plans on File At:

AGC: On-line at IBuild

Other: Construction Journal, Stuart, Fla.

Plans May Be Obtained From: Goldie & Associates. Please allow 24 hours. Requests can be made by phone, fax or E-mail to Pam@goldieassociates.com

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of Seneca / Seneca Light & Water

Agency Coordinator: Mike Greeman

Address: PO Box 4773, Seneca, SC 29679

Telephone: (864) 882-8457

Fax: (864) 885-0357
E-mail: mgreeman@seneca.sc.us
Bid Closing Date/Time: 8/1/13 – 2:00pm
Place: City of Seneca, City Hall Building
Hand Deliver Bids To: City of Seneca, 221 E. N. First St., Seneca, SC 29678
Mail Bids To: City of Seneca, PO Box 4773, Seneca, SC 29679

Project Name: OCONEE COUNTY ROAD PAVING 2013-2014
Project Number: ITB 13-02
Project Location: Oconee County
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Oconee County is seeking sealed bids for the paving of approximately 3.5 miles of County roads. The methods of paving are Simple Overlay, Reconstruction Mill in Place, Excavation with Removal, Variable Mill, & Reconstruction Mill in Place – Road Widening
Construction Cost Range: Above \$50,000
Architect/Engineer: None
How Plans May Be Obtained: N/A
Download Solicitation From: www.oconeesc.com/Departments/KZ/Procurement.aspx
Pre-Bid Conf./Site Visit: None
Deadline for Questions: 7/30/13 – 2:00pm
Agency/Owner: Oconee County
Name & Title of Agency Coordinator: Robyn Courtright, Procurement Director
Address: 415 South Pine St., Walhalla, SC 29691
Telephone: (864) 638-4141
Fax: (864) 638-4142
E-mail: rcourtright@oconeesc.com
Bid Closing Date/Time: 8/7/13 – 2:00pm
Place: Oconee County Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691
Hand Deliver/Mail Bids To: Oconee County Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691

**NEW HIGH SCHOOL
 IN CAINHOY & DANIEL ISLAND
 ATTENDANCE ZONES**

Berkeley County School District requests the submittal of qualifications & proposals for contractor services for integrated project delivery series for a new high school in the Cainhoy & Daniel Island attendance zones.

Important Notes:

- There will be one "short list" created based on the received proposals.
- Solicitation includes "BCSD School Design Guidelines" for district preferred design features.
- Project delivery will be pursuant to the AIA A295 2008 IPD family.

Retrieve the Solicitation online at: <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

Responses Due: August 16, 2013 at 2:00pm to:

RFQ #395-(13-14) IPD Contractor for Cainhoy/Daniel Island Area High School Berkeley County School District
 229 East Main Street
 Moncks Corner, SC 29461
 Attn: Procurement Department

Questions Will Be Answered by addendum posted on the District web page as promptly as possible after receipt. Direct all questions to Jacque' Carlen in writing via fax to (843) 899-8605 or e-mail to carlenj@bcscschools.net.

**WOODLAND PARK
 STORM DRAINAGE
 & TENNIS COURT IMPROVEMENTS**

The City Of Columbia Is Requesting Bids from qualified general contractors for Project #SD8101 – PK001203 Woodland Park Storm Drainage & Tennis Court Improvements.

Bid Opening: August 8, 2013 at 2:00pm

Provisions Of The Mentor Protégé Program & local business preference policy apply.

Complete Bid Packet Information Can Be Picked Up on July 22, 2013, from:

City of Columbia
 Utilities & Engineering Dept.
 1136 Washington St., Room 723
 Columbia, SC 29201

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.

**DEERFIELD SUBDIVISION
 ROADWAY IMPROVEMENTS**

INVITATION TO BID NO. 2013-42

The City Of Florence Is Accepting Sealed Bids from licensed & qualified contractors for the Deerfield Subdivision Roadway Improvements.

Construction Time Limit: 45 calendar days

Project Scope: The work to be completed consists of furnishing all materials, equipment, & labor necessary to perform traffic control, demolition, milling & asphalt paving for approximately 10,500 square yards of pavement overlay area (base bid) & approximately 4,200 square yards of full depth pavement removal & replacement area (bid alternates) as shown in the plans & technical specifications to complete the project.

Bid Opening Date/Time: Thursday, August 8, 2013, at 2:00pm

Location For The Receipt Of Bids: City Center, Purchasing / Contracting Office, 324 West Evans Street, Florence, SC 29501. Electronic bids will not be accepted. All bids must be clearly marked with "Bid No. 2013-42 – Deerfield Subdivision Improvements" on the exterior envelope.

Drawings, Specifications, & Bidding Documents May Be Viewed at the local office of the Engineer as follows.

URS Corporation
 1807 W. Evans Street, (PO Box 6406),
 Florence, SC 29501
 Phone: (843) 665-9166
 Fax: (843) 665-9167
 Attn: Ms. Tiffany Cooper
tiffany.cooper@urs.com

Drawings, Specifications, & Bidding Documents May Be Obtained from the main office of the Engineer as follows for a non-refundable payment of \$100.00. Prime bidders must be in possession of the drawings, specifications & contract documents.

URS Corporation
 101 Research Dr. (PO Box 1116, 29202),
 Columbia, SC 29203
 Phone: (803) 254-4400
 Fax: (803) 771-6676
 Attn: Ms. Deborah Gasparro, deborah.gasparro@urs.com or Ms. Laraine Watkins, laraine.watkins@urs.com

When Requesting Drawings, Specifications Or Bidding Documents, provide your company's mailing address, street (UPS) address, telephone number, fax number, & e-mail address.

Each Bidder Must Deposit With His Bid a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

In Order To Ensure A Sincere & Reasonable Effort on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The Contractor should realize that delays due to bad weather, materials, & such, not under the

control of the Contractor will be considered by the Engineer for time extension.

The Successful Bidder Must Be Licensed in the state of South Carolina to perform this type of work under Title 40, Chapter 11 of the Code of Laws of South Carolina, 1976 as amended.

No Bid May Be Withdrawn for a period of sixty (60) days after the bid opening date.

The City Of Florence Welcomes Submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

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

COBB'S GLEN ENTRANCE PROJECT FOR ANDERSON COUNTY

Anderson County Is Accepting Sealed Bids for the 2013 Cobb's Glen Entrance Project, reference Bid# 14-004. Bids must be received no later than 10:30am, on Thursday, August 8, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

Interested Parties Should Contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

EAST WATER & SEWER MAINTENANCE FACILITY

BID #2186

York County Is Seeking Sealed Bids from qualified contractors for the construction of an East Water & Sewer Maintenance Facility.

A Pre-Bid Meeting To Discuss The Goals & objectives, critique the scope of work, & ask/answer questions is scheduled for 10:30am, Tuesday, August 6, 2013, in Conference Room 136 of the York County Agricultural Building.

Drawing & Specifications Are Available from HDR Engineering for a non-refundable cost of \$200.00/set. Direct questions concerning bid to Mike Dubiski, HDR Engineer-

ing, 440 S Church St, Ste 1000, Charlotte, NC 28202 or Michael.dusiski@hdrinc.com.

Bids Will Be Received in the Purchasing Office, 6 S. Congress St, York, SC, until 11:00am, on Tuesday, August 20, 2013, at which time bids will be publicly opened & read. This bid can be viewed on the York County Purchasing homepage, www.yorkcountygov.com/purchasing.

DOZER WORK AT TWO CITY OF UNION LANDFILLS

R/C JOB NO. 2012-104

Receipt Of Bids: Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on August 20, 2013, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

Work Will Consist Of Dozer Work at the City-owned Eison Road & Kenwood Landfills.

Obtaining Contract Documents: Specifications & other contract documents may be obtained upon request to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner & the engineer.

Local Preference Option: See Appendix A.

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

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

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

Owner: City of Union, SC, Utility Department, City Hall, Union, SC, Harold Thompson, Mayor, Perry Harmon, Public Service Director

Project: #SS7182 METRO WASTEWATER TREATMENT PLANT AERATION IMPROVEMENTS

The City Of Columbia Is Requesting Bids from qualified general contractors for #SS7182, Metro Wastewater Treatment Plant Aeration Improvements.

Bid Opening: August 8, 2013, at 2:00pm

Provisions Of The Mentor Protégé Program & Local Business Preference Policy apply.

Complete Bid Packet Information Can Be Picked Up on July 22, 2013, from:

The City of Columbia –
Utilities & Engineering Dept.
1136 Washington Street, Room 723
Columbia, SC 29201
(PO Box 147, Columbia, SC 29217)

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

OBSTRUCTION REMOVAL PROJECT AT UNION COUNTY AIRPORT, UNION, SOUTH CAROLINA

Sealed Proposals For The Furnishing Of Labor, Materials, & Equipment for the Obstruction Removal Project will be received by Union County, SC, Mr. Ronnie Wade, Airport Manager, at the Airport Terminal Building, 198 Airport Road, Union, SC 29379, until 10:00am, August 8, 2013. Immediately thereafter all bids received shall be publicly opened & read aloud. Bids received after the stated time will not be accepted.

A Pre-Bid Meeting Will Be Held at the Airport Terminal Building, 198 Airport Road, Union, SC 29379, at 3:00pm, July 25, 2013, attendance preferred but not mandatory.

It Is Anticipated That The Contract Award Will Be Made to the lowest responsive & responsible bidder if an award is made. Proposals must be submitted in sealed envelopes with the bidder's name, full mailing address, & general contractor license number shown as the return address. Sealed envelopes shall be addressed to:

Union County
Ronnie Wade, Airport Manager
198 Airport Road
Airport Terminal Building
Union, SC 29379

Documents Are Available For Purchase by going to Plan Room & registering at

www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor. All bidder questions can be emailed to reason@wkdickson.com. All prospective bidders, including prospective subcontractors, are hereby notified that they must have proper contracting licenses under state law for their trades at the time bids are received. General contractors are notified that applicable statutes of South Carolina will be observed in receiving & awarding general contracts. The general contractor must have his license number clearly printed or typed on the sealed bid envelope.

The Owner will not accept or consider proposals from any contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of the Regulations of the Secretary of Labor (29) CFR nor a proposal from any firm, corporation, partnership, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from the Department of Transportation's list of prequalified contractors.

Certain Mandatory Federal Requirements Apply To This Solicitation & will be made part of any contract awarded:

- Buy American Preference (Title 49 United States Code, Chap 501);
- Foreign Trade Restriction (49 CFR Part 30);
- Disadvantaged Business Enterprise (49 CFR Part 26);
- Davis-Bacon Act (29 CFR Part 5);
- Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60);
- Goals for Minority & Female Participation (41 CFR Part 60-4.2);
- Certification of Non-Segregated Facilities (41 CFR Part 60-1.8);
- Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

Non-Discrimination Clause: The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of the City of Hartsville to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids / proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders/offerors, including those who qualify as DBE. A DBE contract goal of 10% has been established for this contract. The bidder/offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

The Apparent Successful Bidder Will Be Required To Submit in the proposal section of his bid the information concerning the DBE that will participate in this contract.

If The Bidder Fails To Achieve The Contract Goal, he will be required to provide documentation demonstrating that he made a good faith effort. The bidder's documentation shall be submitted in accordance with the provisions outlined in the proposal.

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

EQUIPMENT

Description: WELDING TRAINING EQUIPMENT

Solicitation Number: 5400006351

Submit Offer By: 7/31/13 – 2:00pm

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

Buyer: Teresa Livingston

Email: LivingstonT@sctechsystem.edu

Phone: (803) 896-5310

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006351>

Description: PURCHASE OF SCISSOR LIFT

Solicitation Number: 13-009

Bids Due: 7/25/13 – 10:00am

Received At: Fort Mill School District 4, Procurement Department, 2233 Deerfield Dr., Fort Mill, SC 29715

To Receive Bid Package, Call: (803) 548-2527

Agency: Fort Mill Schools, 2233 Deerfield Dr., Fort Mill, SC 29715

Description: AIR-DRIVEN HAND PIECES FOR DENTAL HYGIENE DEPARTMENT

Specifics: Equipment is both high & low speed

Solicitation Number: IFB 0076-13

Delivery Point: Myrtle Beach

Submit Offer By: 8/6/13 – 2:00pm

Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy. 501 East, Conway, SC 29526

Direct Inquiries to Buyer: Dyan H. Todd, phone (843) 349-7830, E-mail dyan.todd@hgtc.edu

Download Solicitation From:

www.hgtc.edu/purchasing

Description: PRECISION VOLTAGE DIVIDERS

Solicitation Number: 41382690

Submit Offer By: 7/29/13 – 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: SIEMENS EQUIPMENT FOR READY-S.C. – CONTINENTAL PROJECT

Solicitation Number: RFQ-071813

Delivery Point: Sumter, SC

Submit Offer By: 7/30/13 – 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: KITCHEN SMALLWARES EQUIPMENT

Solicitation Number: RFQ 2013-1

Delivery Point: Berkeley County School

District, Child Nutrition Warehouse, 111 East Main St., Moncks Corner, SC 29461

Submit Offer By: 8/1/13 – 10:00am. Not a public bid opening

Purchasing Entity: Berkeley County School District, Office of Child Nutrition, 231 East Main St., Moncks Corner, SC 29461

For Bid Package, Contact Buyer:

Karen M. Taylor, CPPB,

phone (843) 899-8785,

E-mail taylork@bcscschools.net

Description: FY 2014 B.J.W.S.A. FLEET VEHICLES

Solicitation Number: 14-717-01

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

Purchasing Agency: Beaufort-Jasper Water & Sewer Authority, 6 Snake Rd., Okatie, SC 29909

Buyer: Tammy Isham, CPPB

Telephone: (843) 987-7359

E-mail: tammyi@bjwsa.org

Download Solicitation From:

www.bjwsa.org

RE-BID

**S.C.B.A.
FOR CITY OF CHARLESTON**

Solicitation Number: 13-B028S.

The City of Charleston is accepting bids for Self-Contained Breathing Apparatus (re-bid).

The City will receive bids until August 8, 2013, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

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

Phone: (843) 724-7312.

**NEW PARK
PLAYGROUND
EQUIPMENT**

RFP 2013-016LW

The City of North Myrtle Beach requests proposals to design, provision, deliver, & install 3 new playgrounds at the new sports complex. Proposals are due by 2:00pm, August 29, 2013 at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

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

For proposal documents or info, call (843) 280-5577 or email jwilliford@nmb.us.

**INFORMATION
TECHNOLOGY**

Description: OFFICE SHREDDER & CONSUMABLES

Solicitation Number: 5400006355

Submit Offer By: 8/5/13 – 2:00pm

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

Buyer: Anita Blount

Email: anita.blount@scdmv.net

Phone: (803) 896-9662

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006355>

Description: WIRELESS ACCESS POINTS

Solicitation Number: OPS 2013-004

Pre-Bid Conf.: Not mandatory. 7/24/13 – 9:00am

Pre-Bid Location: Newberry Career Center, 3414 Main St., Newberry, SC 29108

Submit Offer By: 8/5/13 – 2:00pm. Not a public bid opening

Purchasing Agency: School District of Newberry, PO Box 718, Newberry, SC 29108

Buyer: Tina Palmer, (803) 321-2660,

tpalmer@newberry.k12.sc.us

Download Solicitation From:

http://www.newberry.k12.sc.us/Operations/RFP/Current_RFPs.htm

Solicitation Number: IFB No. 4787-14D

Description of Work: STRUCTURED CABLING & AUDIO VISUAL SYSTEMS

Non-Mandatory Pre-Bid Conf. (Was to Be Held): 7/18/13 – 10:00am at 3831 Leeds Ave., North Charleston, SC

Due Date for Written Questions: 7/22/13 – 1:00pm. Fax number is (843) 958-4758 or send E-mail to

kwiggins@charlestoncounty.org

Due Date/Time: 7/25/13 – 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.

**MOTOROLA
12.1 TOUCH SCREENS
& C.P.U. CABLES**

BID 2187

York County is seeking sealed bids for 16 each Motorola 12.1 touch screens & 16 each Motorola CPU cables. Inquiries concerning this bid can be made as needed to Stephen Patneau, (803) 628-3165 or stephen.patneau@yorkcountygov.com.

Bids will be received in the York County Purchasing Department, Room 114, #6 S Congress St, York, SC 29745 until 3:00pm, August 14, 2013, at which time said bids will publicly opened This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

**DEVELOPMENT
OF G.P.S. PHONE APPLICATION
& PAYROLL DEVICE**

Description: The Clemson Area Transit System (CAT) is soliciting sealed Request for Proposals for the procurement of transit software development services resulting in an onboard computer data collection device with GPS location gathering & communication, with specific ties to payroll, maintenance & route reporting systems.

Project Number: 20130718GPS

Schedule of Events

RFP Closes: August 15, 2013, 9:00am

Evaluation: August 22, 2013

Final Award Notification: September 2, 2013

Recipient Address: 200 West Lane, Clemson, SC 29631

Project Contact: Keith Moody

Phone: (864)654-2287

Email: kmoody@cityofclemson.org

**MAINTENANCE /
REPAIR**

Description: PAVE LANDFILL ACCESS ROAD – DARLINGTON COUNTY

Specifics: Place approximately 27,900 SY of 3" Type B asphalt on a prepared base. The successful bidder must comply with the owner's schedule to accommodate the operation of the landfill & must have a certified technician on-site for quality control

Solicitation Number: 01-07-26-2013

Delivery Point: 2301 Great Cypress Rd., Darlington, SC 29532

Submit Offer By: 7/26/13 – 10:00am

Purchasing Agency: Darlington County Roads & Bridges Department, 2253 Rogers Rd., Darlington, SC 29532

Direct Inquiries To: Jean Peele, phone (843) 393-0287

Buyer: Darlington County Materials Manager, Sherman Dibble III, 1 Public Square, Room 210, Darlington, SC 29532, phone (843) 398-4100, E-mail sdibble@darcosc.com

MINOR CONSTRUCTION

Description: FOYER STOREFRONT SYSTEMS FOR JEFFERSON ELEMENTARY, CHERAW INTERMEDIATE & CHERAW PRIMARY SCHOOLS

Solicitation Number: 12068

Pre-Proposal Conf./Site Visit: Not mandatory. Thursday, 7/25/13, beginning at 10:00am at Jefferson Elementary School, 809 East Elizabeth St., Jefferson, SC 29718. This will be followed by site visits at the two Cheraw schools

Submit Offer By: 8/7/13 – 3:00pm

Purchasing Agency: Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

Buyer: Wayne Wallace, phone (843) 680-2518, E-mail wwallace@chesterfield.k12.sc.us

Request Bid Package From: Linda Carter, phone (843) 634-5589, E-mail lcarter@chesterfield.k12.sc.us

PRINTING

Description: FY14 STYRENE JACKPOT SIGN SETS

Solicitation Number: FY Styrene Jackpot Sign Sets

Delivery Points: Blythewood & Columbia

Submit Offer By: Thursday, 8/1/13 – 10:00am, ET. Not a public bid opening

Purchasing Agency: SC Education Lottery, 1333 Main St., Ste. 400, Columbia, SC 29201-3377

Direct Inquiries to Buyer: SCEL Procurement

Telephone: (803) 737-2002

Fax: (803) 737-0047

E-mail: procurement@scslot.com

Download Solicitation From: <http://www.sceducationlottery.com/lottery/procurement.aspx>

SERVICES

Description: STUCKEY TOWN ROAD CLEARING

Solicitation Number: 5400006340

Submit Offer By: 8/21/13 – 10:00am

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

Buyer: Lane Crooks

Email: crookshl@scdot.org

Phone: (803) 737-1485

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006340>

FIXED PRICE BID

Description: TECHNICAL ASSISTANCE & SUPPORT SERVICES FOR D.S.S.

Solicitation Number: 5400006328

Submit Offer By: 7/31/13 – 11:00am

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

Buyer: Chris Manos

E-mail: cmanos@mmo.sc.gov

Telephone: (803) 737-4917

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006328>

Description: HERBICIDE APPLICATION TO APPROXIMATELY 904 ACRES

Solicitation Number: 5400006359

Submit Offer By: 8/1/13 – 11:00am

Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Buyer: Melissa Fleming

Email: mefleming@forestry.state.sc.us

Phone: (803) 896-8836

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006359>

Description: UNARMED SECURITY GUARD SERVICES FOR U.S.C.

Solicitation Number: USC-FPB-2457-VM

Delivery Point: Columbia

Submit Offer By: 8/15/13 – 3:00pm

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

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

Buyer: Lana Widener

Description: REPLACE EXISTING ACOUSTICAL WALL – FIRST FLOOR, McKISSICK MUSEUM

Solicitation Number: USC-RFQ-2477-LW

Delivery Point: USC, Columbia

Site Visit: Mandatory. 7/26/13 – 10:00am

Site Visit Location: USC, McKissick Museum, 816 Bull St., Columbia

Submit Offer By: 8/1/13 – 10:00am. Not a public bid opening

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

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

Buyer: Lana Widener

REQUEST FOR PROPOSAL

Description: SEEKING NON-PROFIT ORGANIZATION TO DISTRIBUTE AGENCY MATERIALS

Specifics: S.C. Vocational Rehabilitation Department desires to engage with a non-profit organization to distribute materials in the course of providing outreach, support, education & advocacy service in order to better serve individuals with spinal cord injury

Solicitation Number: 9901

Bid Opening Date/Time: 7/25/13 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

Buyer: Michael Cupp

Phone: (803) 896-6520

Description: MOLD ANALYSIS SERVICES
Solicitation Number: 4862-8/01/2013-2920-M

Delivery Point: Charleston

Submit Offer By: 8/1/13 – 2:00pm

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

Buyer: Teresa H. Rogers, CPPB, phone (843) 792-9815, E-mail rogerth@musc.edu

Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasingapp>

Description: TERM CONTRACT FOR HEAVY-DUTY EQUIPMENT RENTAL ON AS-NEEDED BASIS

Solicitation No.: T2061-JR-8/5/2013

Delivery Point: The Citadel, Charleston

Submit Offer By: 8/5/13 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Buyer: Jlorie Robinson, CPPB

Telephone: (843) 953-5279

E-mail: robinsonj@citadel.edu

Download Solicitation From: <http://www.citadel.edu/root/procurement-vendors/solicitations>

REQUEST FOR PROPOSALS

Description: EXCLUSIVE BEVERAGE CONTRACT
Solicitation Number: P1400
Delivery Point: Charleston County School District
Submit Offer By: October 31, 2013 – 2:00pm
Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Wayne Wilcher, CPPB, phone (843) 566-8131, E-mail wayne_wilcher@charleston.k12.sc.us
Download Solicitation From: <http://www.ccsdschools.com> – check under "Business"

REQUEST FOR PROPOSALS

Description: STUDENT ACCIDENT INSURANCE FOR DISTRICT 5 SCHOOLS
Solicitation Number: 2013-06
Delivery Point: Chapin, Columbia & Irmo
Submit Offer By: 7/30/13 – 2:00pm. Not a public bid opening
Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063
Request Proposal Package From: Brenda Ellisor, phone (803) 476-8149, E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail jpatters@lexrich5.org

REQUEST FOR PROPOSALS

Solicitation Number: RFP No. 4790-14V
Description of Work: HEALTHCARE / BENEFITS CONSULTANTS FOR CHARLESTON COUNTY
Due Date for Written Questions: Wednesday, 7/24/13 – 3:00pm. E-mail address is cdean@charlestoncounty.org
Due Date/Time: Wednesday, 8/7/13 – 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.

Description: CLEMSON AREA TRANSIT SYSTEM IS SOLICITING BIDS FOR TOWING SERVICES ON AN AS-NEEDED BASIS
Specifics: CAT's fleet consists of 26 buses, one service van, one Ford Escape & one Ford service truck, with buses ranging from 35' to 62'. The towing must meet requirements set forth for Opus, Goshen & Nova buses as stated in owner manuals. The duration of the agreement will be awarded to the lowest bid & will be for a service period of up to five years, renewable each year by consent of both parties
Solicitation Number: 071813TC
Bid Opening Date/Time: 8/9/13 – 10:00am
Bid Opening Location: 200 West Lane, Clemson, SC 29631
Direct Inquiries To: Cindy Rinehart
Buyer: Clemson Area Transit
Telephone: (864) 654-2287
E-mail: crinehart@cityofclemson.org

MAINTENANCE SERVICES FOR C.A.T. FLEET

SOLICITATION #: 071813MS

Clemson Area Transit System (CAT) is soliciting sealed bids for contract maintenance service on CAT's fleet on an as needed basis.

The proposed project includes service for a fleet of twenty-six (26) buses, one (1) service van, one (1) Ford Escape & one (1) Ford service truck. The fleet includes Optima, Goshen & Nova buses. The contractor must be able to accommodate two (2) buses simultaneously, buses up to 62', low floor buses, handle warranty claims & return goods to vendors, & give CAT high priority service.

Copies of the IFB are available at Clemson Area Transit, 200 West Lane, Clemson, SC 29631, (864) 654-2287. Direct inquiries to Cindy Rinehart, crinehart@cityofclemson.org

The City of Clemson reserves the right to reject all bids. Sealed bids are due no later than August 9, 2013, at 11:00am, with opening at Clemson City Hall Conference Room, 1250 Tiger Blvd., Clemson, SC.

EXTERIOR PAINTING AT PEACHTREE CENTRE IN GAFFNEY, SC

REQUEST FOR PROPOSAL 2013-44

Proposals will be accepted until Thursday, August 1, 2013, at 2:00pm, local time, at the Finance Department in the Cherokee County Office Building, 110 Railroad Ave, 2nd Floor, Gaffney, SC 29340.

The County plans to contract for exterior painting for Peachtree Centre within the Cherokee County Local Government located at the 1434 N Limestone Street, Gaffney, SC. This Request for Proposal is for a painting contract. We expect the service to start in August 2013.

Proposal documents may be obtained from Delisa Coggins at the County Office Building, by facsimile request at (864) 487-2796 or delisa.coggins@cherokeecountysc.com. Proposals shall be submitted on the form furnished & shall be submitted in a sealed envelope identifying the company name, the RFP title, the RFP number, & the RFP due date on the face of the envelope.

SUPPLIES

Description: TROUSERS & DRESS SHIRTS FOR SC HIGHWAY PATROL & SC STATE TRANSPORT POLICE
Solicitation Number: 5400006202
Submit Offer By: 8/6/13 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Cheryl Patrick, CPPB
Email: cpatrick@mno.sc.gov
Phone: (803) 737-5717
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006202>

REVERSE AUCTION

Description: DRY GOODS
Solicitation Number: 5400006321
Submit Required Documentation By: 7/31/13 – 10:00am
Auction Date/Time: 8/13/13 – 2:00pm
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: Bishop.Ruthie@doc.sc.gov
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006321>

REVERSE AUCTION

Description: CHEESE, DRESSINGS & MAYONNAISE
Solicitation Number: 5400006307
Submit Required Documentation By: 7/30/13 – 10:00am
Auction Date/Time: 8/14/13 – 11:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: Bishop.Ruthie@doc.sc.gov
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006307>

Description: BLACKHAWK BELTS
Solicitation Number: 5400006344
Submit Offer By: 7/26/13 – 11:00am
Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC
Buyer: Wendy Threlkeld
Email: wthrelkeld@sled.sc.gov
Phone: (803) 896-7004
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006344>

Description: 5000 PSI CONCRETE FOR CAMILLE GRAHAM CORRECTIONAL INSTITUTION
Solicitation Number: 5400006348
Submit Offer By: 7/25/13 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Road, Second Floor, Columbia, SC 29210
Buyer: Myrtle deWerdt
Email: dewerdt.myrtle@doc.sc.gov
Phone: (803) 896-8582
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006348>

Description: S-32-175 BRIDGE – LEXINGTON COUNTY – IRMO DRIVE / RAWLS CREEK
Solicitation Number: 5400006357
Submit Offer By: 8/29/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006357>

Description: S-31-231 BRIDGE – LEE COUNTY – STUCKY TOWN CREEK ROAD
Solicitation Number: 5400006353
Submit Offer By: 8/20/13 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006353>

Description: 2013 MEN'S BASKETBALL CLOTHING & SUPPLY ORDER FOR S.C. STATE UNIVERSITY
Solicitation No.: 4510-70399-08/05/13
Delivery Point: Orangeburg
Submit Offer By: 8/5/13 – 2:30pm
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-8198
E-mail: vwhite5@scsu.edu

Description: RIDDELL HELMETS, FACEMASKS & HARDWARE FOR S.C. STATE UNIVERSITY
Solicitation No.: 4550-70399-08/06/13
Delivery Point: Orangeburg
Submit Offer By: 8/6/13 – 2:30pm
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-8198
E-mail: vwhite5@scsu.edu

Description: CARPET TILE FLOOR PROTECTION SYSTEM
Solicitation Number: SCC-299
Delivery Point: Spartanburg
Submit Offer By: 8/1/13 – 2:00pm
Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303
Buyer: Tami Steed, phone (864) 592-4671, E-mail steedt@scsc.edu
Download Solicitation From: www.scsc.edu/vendors/solicitations.aspx

Description: FURNISH & DELIVER NEW ATHLETIC MEDICAL / TRAINER SUPPLIES
Solicitation Number: Q2014.2
Delivery Point: Lexington County School District One
Bid Opening Date/Time: 7/29/13 – 3:00pm. Not a public bid opening
Bid Opening Location: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

Description: P.V.I. CONQUEST CONDENSING WATER HEATER FOR ST. STEPHEN ELEMENTARY
Solicitation Number: RFQ 10144-(13-14)
Delivery Point: Moncks Corner, SC
Submit Offer By: 7/29/13 – 11:00am, local time. Not a public bid opening
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Buyer: Marcie Abrahamson, CPPB, phone (843) 899-8672, E-mail marcie@bcscschools.net
Download Solicitation From: www.berkeley.k12.sc.us/departments.cfm?subpage=54016

Description: NEW BAND INSTRUMENTS FOR CHESTERFIELD COUNTY'S FOUR HIGH SCHOOLS
Solicitation Number: 12069
Submit Offer By: 8/6/13 – 2:00pm
Purchasing Agency: Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709
Buyer: Wayne Wallace, phone (843) 680-2518, E-mail wwallace@chesterfield.k12.sc.us
Request Bid Package From: Linda Carter, phone (843) 634-5589, E-mail lcarter@chesterfield.k12.sc.us

Description: COUNTY PATCHES – TERM CONTRACT
Solicitation Number: C14004 – 08/15/13S
Submit Offer By: 8/15/13 – 3:00pm, ET
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072
Direct Inquiries To: Angela M. Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: [Click here](#)

E.M.S. CARDIAC MONITORS
 REQUEST FOR PROPOSALS

Lancaster County Government requests that qualified individuals & firms with experience in Cardiac Monitors submit a proposal to Lancaster County Procurement Department by August 7, 2013, at 2:00pm.

All information is available at: [Click Here](#)

Submit Proposal To:

Lancaster County Procurement
 PO Box 1809
 Lancaster SC, 29721

Award will be based on factors which include, but are not limited to, experience, reputation in the field, industry knowledge, etc. Lancaster County reserves the right to waive any & all formalities or altogether reject any proposal as in the best interest of the county.

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 130724

A public auction will be held at 9:00am on Wednesday, July 24, 2013.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 23, 2013, from 9:00am to 3:30pm & Wednesday, July 24, 2013, from 8:00am to 8:45am

VEHICLES

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

Unit 154
 1998 Ford Truck – 347,380 miles
 Vin Number 1FTPF28W8WNC06745

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

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

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

Sealed bids will be accepted until August 1, 2013, at 4:00pm. Mark the exterior of the envelope “Sealed Vehicle Bid.” Send sealed envelope to Rochelle Ferguson, Executive Director, Palmetto Breeze, PO Box 2029, Bluffton, SC 29910, or deliver in person to Rochelle Ferguson, Palmetto Breeze, 25 Benton Field Road, Bluffton, SC 29910. Please include the number of the vehicle you are bidding on as well as the amount you are willing to pay for it as part of your bid.

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

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

NOTICES

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

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

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

Vendor Opportunity:

South Carolina Technical Education Association (SCTEA)

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

Vendor Display –300+ Attendees

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

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

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

For additional information, contact:

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

Visit our website at www.sctea.org

Tax ID# 80-0511826

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/summary/14x23160.shtml>.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is:

Lina Groninger, Procurement Specialist
State of New Jersey

Division of Purchase & Property
Department of the Treasury
33 West State Street, PO Box 230
Trenton, New Jersey 08625
Michelina.Groninger@treas.state.nj.us
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@mimo.sc.gov.

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

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

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

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

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

GOT COMMENTS?

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

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

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

HELPFUL LINKS

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

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

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

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

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

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

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

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

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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