

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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

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

CONSTRUCTION

INVITATION FOR BIDS

Solicitation Number: IFB No. 4791-14C

Description of Work: CAW LANE
IMPROVEMENTS

Due Date for Written Questions: 8/7/13 –
5:00pm. Fax number is (843)
958-4758, E-mail address is
wcurtis@charlestoncounty.org

Due Date/Time: 8/20/13 – 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 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 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.

C-FUND STREET RESURFACING FOR ROCK HILL

PUR419

**The City Of Rock Hill Seeks Licensed
Contractors** for bids due by 11:00am, local
time, August 15, 2013, for 2012- 2013 C-
Fund Street Resurfacing. The project shall
consist of full width milling, edge milling,
profile milling, resurfacing with 172 lbs. per
square yard of surface course type C. Full
depth patching with binder & surface course
where required. Full depth reclamation with
cement where required.

Bid Documents May Be Obtained from
the City of Rock Hill website at
www.cityofrockhill.com or by visiting the City
of Rock Hill Purchasing Office at 757 South
Anderson Road, Building # 103, Rock Hill,

SC, (803) 329-5551. Bidders will have no
costs associated with the procurement of
the bid documents. Bidders must comply
with all state & local laws as they apply.

**A Mandatory Pre-Bid Meeting Will Be
Held** at the City Operations Center Pur-
chasing Conference Room at 757 S. Ander-
son Road, Building # 103, Rock Hill, SC.
29730, promptly on August 6, 2013, at
2:00pm, local time. All attendees are re-
quired to sign-in at the pre-bid meeting to
be eligible to bid on this project. Late arri-
vals will not be considered.

ALCOLU WATER, SEWER & STORMWATER PROJECT

**The City Of Manning Purchasing De-
partment Is Accepting Sealed Bids** for the
Alcolu Water, Sewer, & Stormwater Exten-
sion Project.

The Work To Be Done Consists Of in-
stalling 3,100 linear feet of wastewater
sewer mains, 2,030 linear feet of sewer
force mains, a wastewater pump station,
1,800 linear feet of water mains, 1,100 line-
ar feet of storm drains, a detention pond,
roadways, & all associated appurtenances.
The contractor shall provide all labor,
equipment, & materials necessary to com-
plete the work as described herein & indi-
cated on the contract drawings & contract
documents.

**Copies Of Drawings, Specifications, &
Contract Documents May Be Obtained**
after 9:00am, Wednesday, July 31, 2013,
upon a non-refundable payment of \$75.00
at the office of Atlantic South Consulting
Services, 3030 Ashley Town Center Drive,
Suite 101A, Charleston, SC 29414.

**Sealed Bids For The Construction Will
Be Received** by the City of Manning at a
bid opening to be held at the City of Man-
ning City Hall, 29 West Boyce St., Manning,
SC 29102, until 2:00pm, on Thursday, Au-
gust 29, 2013, at which time they will be
publicly opened & read aloud.

Bids Must Be Accompanied by a certified
check or bid bond in an amount equal to at

least five percent (5%) of the total amount
of the bid for the completed work. No bid
will be considered unless the bidder is legal-
ly qualified under the provisions of the most
current South Carolina Contractor's Licens-
ing Law (SC Code of Laws as amended in
1999, Chapter 11, Sections 40-11-10
through 40-11-428).

**The Contractor's License Number Must
Appear** on the front of the envelope con-
taining his bid, labeled "Attention City of
Manning Procurement Director – Alcolu
Water, Sewer, & Stormwater Project."

The City Of Manning Reserves The Right
to waive any informality or to reject any or
all bids. No bids may be withdrawn for a
period of ninety (90) days after the sched-
uled closing time for receiving bids.

This Contract Is Expected To Be Funded
in whole or in part using funds from the
American Recovery & Reinvestment Act
(ARRA). Section 1605 of the ARRA prohib-
its the use of these funds unless all iron,
steel, & manufactured goods are produced
in the United States. All iron & steel manu-
facturing processes must take place in the
United States, except for metallurgical pro-
cesses involving refinement of steel addi-
tives. There is no requirement for the origin
of components & subcomponents of manu-
factured goods. Products listed at 48 CFR
25.104(a) have been determined to be un-
available in the United States & if required for
the project may be purchased from foreign
sources. No unauthorized use of foreign
iron, steel, and/or manufactured goods will
be allowed on this project.

**Any Questions Concerning Plans &
Specifications Should Be Directed** to the
engineer at Atlantic South Consulting Ser-
vices at (843) 266-3998. Please be advised
that no further questions regarding this
project will be addressed after 5:00pm,
Tuesday, August 19, 2013.

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

Owner: Laurens County Water & Sewer Commission

SRF Project No.: 540-10

Project No.: 46422648

Separate Sealed Bids for Septage Receiving Station for the Clinton-Joanna Wastewater Treatment Plant for the Laurens County Water & Sewer Commission will be received by the Owner in their offices located at 3850 Highway 221 South, Laurens, SC 29360, until 2:00pm, on Tuesday, August 27, 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, & associated controls, electrical, yard piping, & 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 & Safety Standards Act, & 40 CFR 33.240.

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

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & 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 & Contract Documents May Be Obtained from the office of URS Corporation, 101 Research Drive, 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 & 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, & 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 & performance bond will be required. Contractor must provide fire, extended coverage, vandalism, & 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 & therefore bidders must comply with all applicable State & 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% & 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 & 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 & Sewer Commission, 3850 Highway 221 South, PO Box 1006, Laurens, SC 29360

**SIDEWALK, CURB
& GUTTER PROJECT
FOR WILLIAMSBURG COUNTY**

Williamsburg County, South Carolina, Is Soliciting Bids from qualified contractors to construct a sidewalk, curb & gutter, catch basin, ADA compliant pedestrian ramps, & manhole adjustment adjacent to Lexington Avenue between Wilcox & Regal Streets, in Kingstree, SC. The sidewalk shall be approximately 440 linear feet, with 290 linear feet of curb & gutter, 160 linear feet of driveways (5 total), 3 ADA compliant pedestrian ramps, 1 manhole adjustment, & removal & installation of 1 SCDOT Type 18 catch basin. Sidewalk dimensions are generally 4 inches thick & 5 feet wide. Sidewalks at driveway crossings shall be 6 inches thick & 5 feet wide. Curb & gutter shall be 2 feet wide.

The Selected Contractor Will Provide all materials, concrete, labor, supervision & equipment to perform all work assigned by the County, including providing all necessary traffic control. Contractor will be responsible for utility locations (PUPS). Work will include removal of existing material, preparing the base structure, installation of new concrete at varying depths based on usage & location, as well as timely cleanup & removal of all forms, barricades, & back fill.

All Construction Must Conform to current SCDOT standards.

Bids Are Due no later than 11:00am, on August 21, 2013. Faxed, emailed or late submittals will not be accepted for any reason. Sealed bids must be labeled, "Lexington Avenue Sidewalk Project", & be mailed or hand delivered as follows:

Williamsburg County
Attention: Juanita Bradhaw
201 West Main Street
PO Box 330
Kingstree, SC 29556
(843) 355-9321

The County Reserves The Right To Waive any technicalities or informalities & to accept or reject any and/or all bids as deemed by its sole judgment to be in the best interest of the County.

**CLEAN & RESURFACE PAVEMENT
IN WILLIAMSBURG COUNTY**

Williamsburg County, SC, is soliciting bids from qualified contractors to clean existing pavement & resurface all below referenced areas with 200#/sy of asphalt surface course.

Hemingway Career & Technology Center, 1593 Hemingway Highway, Hemingway, SC 29554:

- Area One – Parking Area – 22,000 Sq. Ft.
- Area two – Driveway – 6,300 Sq. Ft.

Kingstree Sr. High School, 615 Martin Luther King Boulevard, Kingstree, SC 29556

- Area One – Drop off / pick up – 6,206 Sq. Ft.
- Area Two – Student parking – 27,730 Sq. Ft.

District Office Annex, 500 North Academy Street, Kingstree, SC 29556

- Area one – Rear drive / parking – 17,450 Sq. Ft.

If you have questions or want to arrange a site visit, contact Boykin A. Parson at (843) 355-0887 or (843) 355-9341 cell.

All construction must conform to current SCDOT standards.

Bids are due no later than 11:00am, on August 21, 2013. Faxed, emailed or late submittals will not be accepted for any reason. Sealed bids must be labeled, "School Construction Project", & be mailed or hand delivered as follows:

Williamsburg County
Attention: Juanita Bradshaw
201 West Main Street
PO Box 330
Kingstree, SC 29556
(843) 355-9321

The County reserves the right to waive any technicalities or informalities & to accept or reject any and/or all bids as deemed by its sole judgment to be in the best interest of the County.

**CONSULTANT /
PROFESSIONAL
SERVICES**

REBID

Description: REVISION OF ZONING & LAND DEVELOPMENT ORDINANCES

Specifics: The Town of Clover is soliciting sealed proposals from qualified professional planners for consulting services related to the review & revision of the Town's Zoning & Land Development Regulation Ordinances

Solicitation Number: N/A

Submit Offer By: 8/8/13 – 12:00 noon, ET

Purchasing Agency: Town of Clover, 114 Bethel St., Clover, SC 29710

Buyer: Allison Harvey, phone (803) 222-9495

Download Solicitation From: www.cloversc.org

EQUIPMENT

Description: PROSTHETIC LEG

Solicitation Number: 5400006386

Submit Offer By: 8/29/13 – 11:00am

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

Buyer: Stacy Adams, CPPB

Email: sadams@mno.sc.gov

Phone: (803) 737-4375

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006386>

Description: HAAS CNC TOOLROOM LATHES FOR NORTHEASTERN TECHNICAL COLLEGE

Solicitation Number: 5400006394

Submit Offer By: 8/15/13 – 2:00pm

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

Buyer: Teresa Livingston

Email: LivingstonT@sctechsystem.edu

Phone: (803) 896-5310

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006394>

Description: LEASE OF TRACTORS FOR WATEREE FARM

Solicitation Number: 5400006306

Submit Offer By: 8/13/13 – 10:00am

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=5400006306>

Description: SUPPLY ALL MATERIAL, EQUIPMENT & LABOR TO REPLACE ONE ROOFTOP H.V.A.C. 10-TON PACKAGED HEAT PUMP

Specifics: Replacement unit to be a new High Efficiency 410A HVAC 10-ton rooftop packaged heat pump system. Acceptable manufacturers are Carrier, Trane or Lennox

Solicitation Number: 2201

Delivery Point: Spartanburg Area Office of SC Vocational Rehabilitation Department, 353 South Church St., Spartanburg, SC 29306

Site Visit: Recommended. Contact Tim Geter at (864) 585-3693 to make an appointment

Submit Offer By: 8/5/13 – 8:30am

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

Direct Inquiries To: Mark Spires, phone (803) 896-6034

For Bid Package, Contact Buyer: Mike Cupp

E-mail: mcupp@scvrd.state.sc.us

Phone: (803) 896-6520

Description: SOLAR-POWERED TRASH RECEPTACLES

Solicitation Number: 41677257

Delivery Point: Clemson, SC

Submit Offer By: 8/14/13 – 1:45pm, ET

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: BLODGETT COMBI OVEN
BCM 102E – TURN-KEY
Specifics: This is a term contract, estimated effective 8/1/13 – 7/31/14
Solicitation Number: 25072013
Delivery Point: North Augusta Elementary School, 400 East Spring Grove Ave., North Augusta, SC 29841
Submit Offer By: 8/8/13 – 2:00pm
Purchasing Agency: Aiken County Public Schools, Food Service Department, 1000 Brookhaven Dr., Aiken, SC 29803
Direct Inquiries To: Glenda Wafford, phone (803) 641-2517

INVITATION FOR BIDS

Solicitation Number: 4783-13J
Description of Work: PURCHASE OF GRAPPLE LOADER TRUCK, WITH DUMP BODY
Due Date for Written Questions: 8/8/13 – 5:00pm. Fax number is (843) 958-4758, E-mail address is ajenkins@charlestoncounty.org
Due Date/Time: 8/14/13 – 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.

INFORMATION TECHNOLOGY

Description: PALO ALTO FIREWALL EQUIPMENT & SOFTWARE
Solicitation Number: 5400006402
Submit Offer By: 8/13/13 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
Email: slpull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006402>

Description: PROVIDE & INSTALL PANASONIC CAMERAS
Solicitation Number: 072913-206-63002-08/15/13
Delivery Point: Trident Technical College
Submit Offer By: 8/15/13 – 2:00pm
Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, North Charleston
Direct Inquiries to Buyer: Jeff O'Dell, (843) 574-6205, jeff.odell@tridenttech.edu
Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

Description: FURNISH & DELIVER NEW ATHLETIC COACHES' WIRELESS COMMUNICATION SYSTEM
Solicitation Number: Q2014.4
Delivery Point: Lexington County School District One
Bid Opening Date/Time: 8/7/13 – 3:00pm. Not a public bid opening
Purchasing Entity: Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jinichols@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: DIGITAL CAMERA SYSTEM FOR SCHOOL BUS TRANSPORTATION
Solicitation Number: 1314-4
Delivery Point: Horry County School District
Submit Offer By: Thursday, 8/8/13 – 3:30pm. Not a public bid opening
Purchasing Entity: Horry County Schools' District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Maurice Jackson, phone (843) 488-6929, fax (843) 488-6939, E-mail mjackson@horrycountyschools.net
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/ptrac>

ISERIES AS/400 SYSTEM COMPUTER UPGRADE

RFP#: 1715-01 / 08-13

Notice is hereby given that sealed bids will be received by Greenwood County until 2:00pm, local time, on Thursday, August 15, 2013, for iSeries AS/400 System, Computer Upgrade for Greenwood County Data Processing, Greenwood County, SC.

Bid documents may be obtained by contacting Tony Partridge, Greenwood County Data Processing Office, 528 Monument St., Room B-04, Greenwood, SC 29646.

Email all questions at least four (4) days prior to proposal opening to Tony Partridge at tpartridge@greenwoodsc.gov.

Bids will be opened at 2:10pm, local time, on Thursday, August 15, 2013, at Suite 106, Park Plaza, 600 Monument Street, Greenwood, SC.

If you have a disability that requires any special materials, services, or assistance, please contact Brian K. McKenna so that appropriate accommodations can be made.

Greenwood County reserves the right to reject any & all bids, & to waive any informalities or irregularities.

MAINTENANCE / REPAIR

Description: HAUL, REPAIR & PAINT ADVENTURE II
Solicitation Number: 5400006396
Site Visit: By appointment, contact Rob Powell or Patrick Cook, (843) 852-4200
Place: Charles Towne Landing State Historic Site, 1500 Old Towne Rd., Charleston, SC
Submit Offer By: 8/14/13 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
Email: jjackson@scrpt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006396>

Description: ROOF DRAIN
INSTALLATION & REPAIRS
Solicitation Number: 41743300
Delivery Point: Clemson, SC
Submit Offer By: 8/7/13 – 11:00am, ET.
Not a public bid opening
Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634
Buyer: Allison Patton, (864) 656-3677
or apatton@clemson.edu

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

808 VENTURA COURT RECONDITION FOR CITY OF FLORENCE, SC

INVITATION TO BID NO. 2013-43

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

Delivery Point: The City of Florence Com-
munity Services Department

Mandatory Pre-Bid Walk-Thru: Monday
August 5, 2013 at 10:00am

Bid Opening Date/Time: Friday August 9,
2013, at 2:00pm

Location for the Receipt of Bids: City /
County Complex, Purchasing / Contracting
Office, Room 602, 180 N. Irby Street, Flo-
rence, SC 29501

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

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

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

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

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

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

Project Name: CHERAW STATE PARK
PRO SHOP ROOF
REPLACEMENT
Project Number: 3035-2013-DS3
Project Location: Cheraw State Park, 100
State Park Rd., Cheraw, SC
29520 – Chesterfield County

Applicable SCBO Notes: 4 & 5

Bid Security Required: Yes

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Removal &
replacement of existing asphalt
shingle roof

Construction Cost Range: <\$50,000

Architect/Engineer: SC Department of
Parks, Recreation & Tourism

A/E Contact: David R. Simms

A/E Address: 1205 Pendleton St., Colum-
bia, SC 29201

A/E Telephone: (803) 734-0258

A/E Fax: (803) 734-1017

A/E E-mail: dsimms@scprt.com

Plans May Be Obtained From: Agency
or download free at
www.scprtconstructionbids.com

Plan Deposit: \$30.00, non-refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Parks,
Recreation & Tourism

Name & Title of Agency Coordinator:

David R. Simms, PE, Chief of
Engineering & Construction

Address: 1205 Pendleton St., Columbia,
SC 29201

Telephone: (803) 734-0258

Fax: (803) 734-1017

E-mail: dsimms@scprt.com

IFQ Due Date/Time: 8/22/13 – 2:00pm

Place: SCPRT, Room 251, Edgar Brown
Building, 1205 Pendleton St., Co-
lumbia

Hand Deliver/Mail IFQ To: SCPRT, Attn.:

David Simms, 1205 Pendleton
St., Room 251, Columbia, SC
29201

Description: CONSTRUCTION REPAIR
FOR S.C.D.E.W. CHARLESTON
BUILDING

Solicitation Number: 5400006300

Site Visit: 8/7/13 – 10:00am

Place: Charleston SCDEW Facility, 176
Lockwood Dr., Charleston, SC
29403 – Meet in the lobby

Submit Offer By: 8/22/13 – 10:00am

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

Buyer: Kathi Krissinger

Email: kkrissinger@dew.sc.gov

Phone: (803) 737-2402

Download Solicitation From:

[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitation=5
400006300](http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationAttachment.do?solicitation=5
400006300)

SOUTHWOOD MANHOLE REHABILITATION

Sealed Proposals Will Be Received by
the City of Aiken, SC, at the Engineering &
Utilities Building, 245 Dupont Drive, Aiken,
SC, until 2:15pm, local time, August 14,
2013, at which time & place they will be
publicly opened & read.

**The Work To Be Done Consists Of Fur-
nishing** all materials & equipment & per-
forming all labor necessary for the rehabili-
tation of 5 manholes in the Southwood
Subdivision per plans, specifications, &
construction schedule.

The Attention Of The Bidder Is Invited to
certain legal requirements of the State of
South Carolina with reference to General
Contractor's License, the provisions of
which must be fully met before his bid is
received & considered.

**The Contractor Will Be Required To Pur-
chase** a City of Aiken business license.

All Proposals Must Be Accompanied by a
certified check, or a bid bond of a reputable
bonding company authorized to do business
in the State of South Carolina, in an amount
equal to at least 10 per cent (10%) of the
total amount of the bid.

**A Contract Performance Bond & Pay-
ment Bond** each in an amount equal to one
hundred percent (100%) of the agreement
amount will be required of the successful
bidder.

No Submitted Bid May Be Withdrawn for
a period of sixty (60) days after the sched-
uled closing time for the receipt of bids.

**Specifications & Contract Documents
May Be Obtained** at no cost at [Click Here](#).

**SOUTHWOOD
LIFT STATION
PARALLEL SEWER**

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Engineering & Utilities Building, 245 Dupont Drive, Aiken, SC, until 2:00pm, local time, August 14, 2013 at which time & place they will be publicly opened & read.

The Work To Be Done Consists Of Furnishing all materials & equipment & performing all labor necessary for the installation of 537' of 20" DIP, 4 manholes, 2 plug valves, a 20" x 20" DIP wye branch, concrete anchors, ties to the existing sewer, & other miscellaneous items according to drawings, specifications, & construction schedule.

The Attention Of The Bidder Is Invited to certain legal requirements of the State of South Carolina with reference to General Contractor's License, the provisions of which must be fully met before his bid is received & considered.

The Contractor Will Be Required To Purchase a City of Aiken business license.

All Proposals Must Be Accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

A Contract Performance Bond & Payment Bond each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

No Submitted Bid May Be Withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

Bid Documents May Be Downloaded at [Click Here](#)

**CONCRETE SLAB
UNDER PICNIC SHED
IN TOWN OF ST. STEPHEN**

Mandatory Site Visit: August 7, 2013, at 10:00am, Alice Price Park, 113 Ravenell Drive St. Stephen, SC 29479

Bids will be accepted by Town of St. Stephen Public Works until 2:00pm, local time, Wednesday, August 28 2013, at which time bids will be opened at 124 Hood Street, St. Stephen, SC for the following: Preparation & construction of a concrete flooring underneath an existing picnic shed located at 113 Ravenell Drive St. Stephen, SC 29479. Bids received after 2:00pm, local time, Wednesday, August 28, 2013, will not be accepted.

Specifications & bidders instructions may be obtained from Johnny Broome, Director of Public Works, at the Town Hall, (843) 567-3597, after July 29, 2013.

The Purchaser reserves the right to accept or reject, in whole or in part, any or all bids & be the sole judge of suitability for a particular purpose or use. The purchaser further reserves the right to waive any informalities or technical errors that would otherwise be of no effect to the bid as submitted.

SERVICES

Description: GROUNDS MAINTENANCE AT HIGHWAY PATROL LOCATIONS

Solicitation Number: 5400006397

Submit Offer By: 8/7/13 – 2:00pm

Purchasing Agency: SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

Buyer: Paula Scaglione

Email: paulascaglione@scdps.net

Phone: (803) 896-7735

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006397>

Description: STATISTICAL ANALYSIS OF RSAT PROGRAM

Solicitation Number: 5400006403

Submit Offer By: 8/15/13 – 2:00pm

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

Buyer: Cathy Sprowls, CPPB

Email: cathysprowls@scdps.gov

Phone: (803) 896-9672

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006403>

Description: EXECUTIVE SEARCH SERVICES – I.T. PERSONNEL

Solicitation Number: 5400006389

Submit Offer By: 8/6/13 – 2:00pm

Purchasing Agency: SC Budget & Control Board, Internal Operations, 1201 Main St., Ste. 400, Columbia, SC 29201

Buyer: Kimber Craig

E-mail: kcraig@io.sc.gov

Phone: (803) 737-2805

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006389>

Description: DIGITIZED LICENSE PLATE PRODUCTION & DISTRIBUTION

Solicitation Number: 5400006305

Pre-Proposal Conf.: 8/13/13 – 10:00am

Place: MMO Small Conference Room, Capitol Center, 1201 Main St., Ste. 600, Columbia, SC 29201

Submit Offer By: 9/5/13 – 2:30pm

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

Buyer: Stacy Adams, CPPB

Email: sadams@mimo.sc.gov

Phone: (803) 737-4375

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006305>

Description: PINE SEEDLINGS & PLANTING

Solicitation Number: 41660036

Delivery Point: Clemson, SC

Submit Offer By: 8/12/13 – 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

Direct Inquiries to Buyer:

Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

Description: D.N.A. SEQUENCING SERVICES CONTRACT

Solicitation Number: 41680071

Delivery Point: Clemson, SC

Submit Offer By: 8/6/13 – 2:15pm, ET

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

Direct Inquiries to Buyer:

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

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

www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE HAZARDOUS & UNIVERSAL WASTE TRANSPORTATION & DISPOSAL FOR U.S.C. SYSTEM

Solicitation Number: USC-RFP-2486-CJ
Pre-Proposal Conf.: Non-mandatory. Tuesday, 8/13/13 – 2:00pm

Pre-Proposal Location: USC Purchasing Department, 1600 Hampton St., Ste. 605, Columbia, SC 29208

Submit Proposal By: 8/26/13 – 3:00pm
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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: Charles Johnson

Description: LIMESTONE & TILE / GROUT CLEANING AT U.S.C. RUSSELL HOUSE

Solicitation Number: USC-IFB-2489-LW
Delivery Point: Columbia

Site Visit: Wednesday, 8/7/13 – 9:00am
Site Visit Location: USC Russell House, 1400 Greene St., Second Floor Lobby, Columbia, SC 29208

Submit Offer By: 8/15/13 – 2:00pm. 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

Description: SHOP TOWEL SERVICE
Solicitation Number: 13/07/29-983-03706-08/08/13

Delivery Point: Trident Technical College
Submit Offer By: 8/8/13 – 2:00pm, ET. Not a public bid opening

Purchasing Agency: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406

Direct Inquiries to Buyer: Wendy Dennis, phone (843) 574-6065, E-mail Wendy.Dennis@tridenttech.edu

Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

RE-BID

Description: TERM CONTRACT TO PROVIDE STUDENT ATHLETE INSURANCE - RESOLICITATION

Solicitation Number: 14.05.LS.BVB.T5

Delivery Point: Charleston

Submit Offer By: 8/13/13 – 1:00pm, ET

Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC

Buyer: Lew SanFelice

Telephone: (843) 953-5510

Fax: (843) 953-5444

E-mail: SanfeliceL@cofc.edu

Download Solicitation From: <http://ebid.cofc.edu>

Description: CONSULTING SERVICES FOR MEDICAID BILLING

Solicitation Number: 13-1556

Bids Due: 8/12/13 – 3:00pm

Received At: Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730

Solicitation Is Available On-Line At:

<http://www.rock-hill.k12.sc.us>

Agency: Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

INVITATION FOR BIDS

Solicitation Number: IFB No. 4792-14V

Description of Work: DISPOSAL OF MEDICAL WASTE – VARIOUS FACILITIES IN CHARLESTON COUNTY

Pre-Bid Conf.: Mandatory. Tuesday, 8/6/13 – 10:00am. Late arrivals will not be allowed to sign in

Pre-Bid Location: Public Services Building, 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405

Due Date for Written Questions: Friday, 8/9/13 – 3:00pm. E-mail address is cdean@charlestoncounty.org

Due Date/Time: Tuesday, 8/20/13 – 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.

Description: PROVIDE LAWN / LANDSCAPING MAINTENANCE SERVICES AT TWO (2) SUMTER COUNTY DISABILITIES & SPECIAL NEEDS BOARD RESIDENTIAL HOMES

Solicitation Number: 00002

Delivery Point: Sumter, SC

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

Submit Offer by: 8/12/13 – 4:30pm

Purchasing Agency: Sumter County Disabilities & Special Needs Board, 750 Electric Drive Sumter, SC 20153

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

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

Description: PROVIDE LAWN / LANDSCAPING MAINTENANCE SERVICES AT TWO (2) SUMTER COUNTY DISABILITIES & SPECIAL NEEDS BOARD RESIDENTIAL HOMES

Solicitation Number: 00003

Delivery Point: Sumter, SC

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

Submit Offer by: 8/12/13 – 4:30pm

Purchasing Agency: Sumter County Disabilities & Special Needs Board, 750 Electric Drive Sumter, SC 20153

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

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

Description: PROVIDE LAWN / LANDSCAPING MAINTENANCE SERVICES AT FOUR (4) SUMTER COUNTY DISABILITIES & SPECIAL NEEDS BOARD RESIDENTIAL HOMES

Solicitation Number: 00004

Delivery Point: Sumter, SC

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

Submit Offer by: 8/12/13 – 4:30pm

Purchasing Agency: Sumter County Disabilities & Special Needs Board, 750 Electric Drive Sumter, SC 20153

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

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

Description: PROVIDE LAWN / LANDSCAPING MAINTENANCE SERVICES AT ONE (1) SUMTER COUNTY DISABILITIES & SPECIAL NEEDS BOARD RESIDENTIAL HOMES

Solicitation Number: 00005

Delivery Point: Sumter, SC

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

Submit Offer by: 8/12/13 – 4:30pm

Purchasing Agency: Sumter County Disabilities & Special Needs Board, 750 Electric Drive Sumter, SC 20153

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

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

Description: PROVIDE LAWN / LANDSCAPING MAINTENANCE SERVICES AT FOUR (4) SUMTER COUNTY DISABILITIES & SPECIAL NEEDS BOARD RESIDENTIAL HOMES

Solicitation Number: 00006

Delivery Point: Sumter, SC

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

Submit Offer by: 8/12/13 – 4:30pm

Purchasing Agency: Sumter County Disabilities & Special Needs Board, 750 Electric Drive Sumter, SC 20153

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

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

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

Solicitation Number: 00007

Delivery Point: Sumter, SC

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

Submit Offer by: 8/12/13 – 4:30pm

Purchasing Agency: Sumter County Disabilities & Special Needs Board, 750 Electric Drive Sumter, SC 20153

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

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

Description: EMPLOYEE RETIREMENT INCOME SECURITY ACT OF 1976 (ERISA) APPEALS

Solicitation Number: 630-VG

Delivery Point: Charleston, SC

Submit Offer By: 8/22/13 –3:00pm

Purchasing Entity: MUSC Hospital Authority, Purchasing Services Office, MSC 903, 165 Ashley Ave., Charleston, SC 29425

Bid Request to Buyer: Virgie Bryant-Green

Telephone: (843) 792-7924

E-mail: bryantv@musc.edu

SUPPLIES

Description: ELECTRICAL SUPPLIES

Solicitation Number: 5400006411

Submit Offer By: 8/13/13 – 3:00pm

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

Buyer: James "Jamie" Jackson

Email: jjackson@sccpr.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006411>

Description: FOUNTAIN DRINK SYRUPS

Solicitation Number: 5400006399

Submit Offer By: 8/12/13 –3:00pm

Purchasing Agency: SC Dept. of Labor, Licensing & Regulation, 110 Centerview Dr., Columbia, SC 29211

Buyer: Diane Parker

E-mail: parkerd@llr.sc.gov

Phone: (803) 896-4333

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006399>

REVERSE AUCTION

Description: CONDIMENTS

Solicitation Number: 5400006387

Submit Required Documentation By: 8/13/13 –10:00am

Auction Date/Time: 8/22/13 –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=5400006387>

Description: BUS STOP SHELTER FOR CHERRY ROAD GRAVEL LOT

Solicitation Number: 41741989

Delivery Point: Clemson, SC

Submit Offer By: 8/8/13 – 12:00pm, ET. Not a public bid opening

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

Direct Inquiries to Buyer:

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

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

www.clemson.edu/cfo/procurement/vendors

Description: VULCANIZED ATHLETIC RUBBER FLOORING

Solicitation Number: 41747183

Delivery Point: Clemson, SC

Submit Offer By: 8/13/13 – 1:45pm, ET

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: PRE-FABRICATED
20' BAND TOWER
Solicitation Number: 13-011
Submittal Due: 8/6/13 – 10:00am
Received At: Fort Mill School District 4,
Procurement Department,
2233 Deerfield Dr., Fort Mill, SC
29715
To Obtain Bid Package, Call: (803) 548-
2527
Agency: Fort Mill Schools, 2233 Deerfield
Dr., Fort Mill, SC 29715

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 ar-
rangements with Mr. Chris Rogers, Mainte-
nance Supervisor, (843) 757-5782 or
maintsuper@hargray.com.

Vehicles will be sold as is, where is. Pay-
ment 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 adminis-
trative fee will be charged for any subse-
quent loss of title. Palmetto Breeze reserves
the right to refuse any bid. Vehicles will be
sold to the highest successful bidder.

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

For reference purposes, you may see cop-
ies of all the RFPs issued under the
WSCA/NASPO at the following url:
[http://www.aboutwsca.org/content.cfm/id/ws
ca_current_opportunities](http://www.aboutwsca.org/content.cfm/id/wsca_current_opportunities)

Any awards made to the subsequent RFP
will be posted on our website at:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/solicitationSearch.do?searchgroup=ITMO
&searchstatus=C&searchlimit=500&btnSear
ch=on](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationSearch.do?searchgroup=ITMO&searchstatus=C&searchlimit=500&btnSearch=on).

FOR SALE

**SURPLUS ITEMS
INCLUDING CHEVY 1500
& FORD BUSH HOG**

ReWa, 561 Mauldin Road Greenville, SC
29607, is selling surplus items including
Chevy 1500, Ford Bush Hog beginning
7/19/13 at 4:00pm. The auction for these
items will run until 8/3/13 with the first item's
auction ending at 4:15pm.

The sale is being conducted through
GovDeals, www.govdeals.com, an online
auction service for government surplus.
Interested bidders can register free at
[http://www.govdeals.com/eas/BiddersAgree
ment.cfm](http://www.govdeals.com/eas/BiddersAgreement.cfm). All terms & conditions of the offer
& sale are available at www.govdeals.com.
Bids will only be accepted through the web
site.

Direct Inquiries to Stephanie Selman,
(864) 299-4000, Ext 274

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

NOTICES

**NOTICE OF INTENT
TO JOIN COOPERATIVE
PROCUREMENT**

Description: DATA COMMUNICATIONS
PRODUCTS & SERVICES,
STATE TERM CONTRACT--
STATE OF SOUTH CAROLINA
Solicitation Number: State of UTAH, RFP
JP14001
Location: Office of the State Budget &
Control Board, Information Tech-
nology Management Office
(ITMO), 1201 Main Street, Suite
600, Columbia, SC 29210
Buyer: Agnes Copeland
Bid Request: acopela@itmo.sc.gov

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

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

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

**NOTICE OF INTENT TO ENTER
INTO COOPERATIVE
PURCHASING AGREEMENT**

**PERSONAL COMPUTER EQUIPMENT
& RELATED DEVICES**

The Minnesota Department of Administra-
tion, Materials Management Division, on
behalf of the State of Minnesota, & in asso-
ciation with the National Association of
State Procurement Officials (NASPO) & the
Western States Contracting Alliance
(WSCA) is preparing a Request for Pro-
posal (RFP) from Manufacturers of Person-
al 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 con-
tracts 2009-2014.

For reference purposes, you may see cop-
ies 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](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 Ag-
nes 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@mmo.sc.gov.

**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

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

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

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

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

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

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

GOT COMMENTS?

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

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

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

HELPFUL LINKS

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

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

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

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

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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