

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## Veterans Day Publication

Like most State agencies, the office of  
South Carolina Business Opportunities will  
be closed on November 12, 2012, in ob-  
servance of Veteran's Day.

Although the office will be closed, a SCBO  
will be published on November 12th. The  
deadline for submitting advertisements for  
this issue is noon, November 9th.

## ARCHITECT / ENGINEERING SERVICES

### CONSTRUCTION MANAGER FOR DECKER PROJECT

REQUEST FOR QUALIFICATIONS  
RC-552-Q-1213

**Richland County, SC Is Seeking Quali-  
fications** from qualified companies with the  
ability to provide agency construction man-  
agement for the Decker Project & to assist  
the County with managing the remodeling of  
the old Decker Mall into the County's Cen-  
tral / Traffic Court facility as well as multiple  
Sheriffs' operations such as but not limited  
to a Region HQ Sub Station & the Warrants  
Division operations.

**One Original Sealed Qualification** clearly  
marked: "RC-552-Q-1213, Construction  
Manager Decker Project" shall be submitted  
in an enclosed & secured enve-  
lope/container. The container shall be ad-  
dressed to Richland County Government,  
Office of Procurement & Contracting, 2020  
Hampton Street, Suite 3064 (Third Floor),  
Columbia, SC 29204-1002. Additionally;  
participants must submit one exact electron-  
ic copy of the original in a compact disc  
(CD) or a USB flash drive or via electronic  
mail (e-mail) to [rcsolicitations@rcgov.us](mailto:rcsolicitations@rcgov.us).

**Qualifications Will Be Accepted Any  
Weekday** from Monday through Friday  
(excluding County holidays & weekends)  
between 9:00am, through 4:00pm, local  
time. The last day for acceptance for this  
solicitation is 4:00pm, Friday, December 7,  
2012, local time.

**Solicitation Packages May Be Obtained**  
by contacting Rodolfo Callwood at [rcall-wood@rcgov.us](mailto:rcall-wood@rcgov.us) or at  
[http://www.richlandonline.com/departments/  
procurement/index.asp](http://www.richlandonline.com/departments/procurement/index.asp)

### LOCAL ARCHITECT SERVICES FOR RIVERBANKS ZOO & GARDEN

Firms following the SCBO November 1,  
2012 RFQ for Richland-Lexington  
Riverbanks Park District "New Sea Lion  
Exhibit, New Zoo Entrance & Animal En-  
counters Exhibit Project" should periodically  
re-check the solicitation link  
[http://society.riverbanks.org/document.doc?  
id=48](http://society.riverbanks.org/document.doc?id=48) for addenda, such as Q&A, relating to  
this solicitation & project. These will be  
appended to the document periodically as  
issued. Questions may be submitted to  
[skrantz@riverbanks.org](mailto:skrantz@riverbanks.org)

## CONSTRUCTION

### CHARLESTON ARCHITECTURAL CENTER – NEW CONSTRUCTION

REQUEST FOR QUALIFICATIONS  
FOR CONSTRUCTION MANAGER  
AT RISK SERVICES

STATE PROJECT H12-9774-PG

**Clemson University Desires To Obtain  
The Services** of a Construction Manager at  
Risk (CM-R) to provide construction man-  
agement & construction services for the  
above referenced project. The technical  
difficulty of this project & the constraints  
imposed by working in an urban site require  
extraordinary coordination, expertise &  
collaboration of the design & construction  
team. The Charleston Architectural Center

project hopes to employ sustainable tech-  
nologies & innovative structural design &  
building envelope strategies. Clemson Uni-  
versity hopes to incorporate these building  
methods throughout the facility in order to  
enable faculty to instruct & illustrate their  
use to the program's students, as well as  
industry partners & the general public.

**The Charleston Architectural Center Will  
Be Located** in the historic district of  
Charleston, SC. The scope of work will  
include demolition of an existing one story  
5,800 GSF masonry building; selective  
renovation of a two story 2,000 GSF wood  
frame historic building; construction of a  
new one story 1,500 GSF masonry shop  
building; & construction of a new three story  
28,000 GSF reinforced concrete studio  
building. Site work & landscaping are in-  
cluded in the scope. All existing & proposed  
buildings are located on one approximately  
0.52 acre lot at the corner of Meeting &  
George Streets. The new studio building will  
be located at the southwest corner of the  
property fronting the intersection. The con-  
struction budget for the entire project is  
\$10.6 million dollars.

**The University Has Contracted With An  
Architect** to provide design services. Own-  
er project management will be through the  
Medical University of South Carolina to  
permit local onsite supervision & assis-  
tance.

**The University Intends To Engage The  
Successful Construction Management  
Firm** for preconstruction services & the  
construction phase in order to meet an ag-  
gressive construction schedule & to con-  
struct this project within a limited budget.  
Preconstruction services are expected to  
begin in February of 2013. Building demoli-  
tion / construction / renovation work is  
scheduled to start early 2014 & be complete  
by the Summer of 2015.

**Clemson University Embraces Diversity**  
in all aspects of its function including use of  
minority businesses, vendors, or contractors  
in construction projects.

**The University Intends To Award The  
Contract** using a competitive negotiation

process as authorized by Section 11-35-3020 of the South Carolina Code of Laws, as amended. The Request for Qualifications (RFQ) is the first step in the competitive selection process. The second step includes a Request for Proposals (RFP) & an interview process. A detailed description of the process is included in the RFQ package.

**Interested Parties May Obtain A Copy of the RFQ** at the following website to review the specific submittal requirements & submittal format:

<http://www.clemson.edu/facilities/capital-projects/projects/H12-9774-PG.html>

**Potential Candidates Must Deliver Their Qualification Package** to the office listed below no later than November 28, 2012, at 2:00pm.

**Clemson Will Conduct A Pre-Submittal Conference** for all interested firms on Tuesday, November 13, 2012, at 10:00am, at the headquarters for Spoleto USA, 14 George Street, Charleston, SC 29401. Attendance is recommended but not mandatory.

**The University Reserves The Right to reject any & all statements of qualifications, as well as to waive technicalities & informalities.**

MUSC Engineering & Facilities  
97 Jonathan Lucas Street  
MSC 190  
Charleston, SC 29425-1900  
Attn: Wade Lewis Gatlin, AIA – Project Manager  
[gatlin@musc.edu](mailto:gatlin@musc.edu)  
(843) 792-2233

**DESIGN, BUILD, FINANCE,  
& POTENTIAL MAINTENANCE  
OF FACILITIES  
TO BE BUILT IN VICINITY  
OF CAROLINA COLISEUM**

REQUEST FOR INFORMATION  
H27-T037-CA

**The University Of South Carolina Announces An Informational Meeting** with Developers interested in potentially participating in a Request for Qualifications (RFQ) & a subsequent Request for Proposal (RFP) process to contract for the Design, Build, Finance &, potential Operation & Maintenance of Facilities to be built on land owned by the University in the vicinity of the Carolina Coliseum. The meeting will be conducted on November 15, 2012, at 9:00am, in the Campus Room of the Capstone Dormitory located at 902 Barnwell Street, Columbia, SC 29208. The University will present its vision for the locations & nature of the project which will involve student housing, dining, retail, parking & academic space. The

process that will be used in the selection process & the timeline of the required development will also be discussed. Relevant experience with similar successful developments & demonstration of requisite financial capability will be requirements for the Developers selected to participate in the RFP process. Following the informational meeting, the University will request that Developers provide information that may be considered in the drafting of the RFQ & RFP that will be issued as a part of the two step procurement process.

**Agency/Owner:** University of SC  
**Name & Title of Agency Coordinator:**  
Helen Zeigler, Associate Vice  
President of Business & Finance  
**Agency Address:** Columbia, SC 29208  
**Agency Phone:** (803) 777-7481  
**Agency Fax:** (803) 777-5619  
**Agency Coordinator Email:**  
[helenz@mailbox.sc.edu](mailto:helenz@mailbox.sc.edu)

**Project Name:** SCHOOL OF SCIENCES  
& MATHEMATICS – SECOND  
FLOOR COMPLETION

**Project Number:** H15-9640-PG  
**Project Location:** College of Charleston  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The project consists of the interior upfit of first- & second-floor areas totaling approximately 20,000 square feet for the College of Charleston. The project will include laboratories, offices & associated support areas. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$4 million - \$5 million

**Architect/Engineer:** Ballinger  
**A/E Contact:** Jay White, AIA, LEED AP  
BD+C  
**A/E Address:** 147 Wappoo Creek Dr., Ste.  
400, Charleston, SC 29412

**A/E E-mail:** [jay@liollo.com](mailto:jay@liollo.com)  
**A/E Telephone:** (843) 762-2222  
**A/E Fax:** (843) 762-2300

**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:** Purchase only – 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.

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

**AGC:** On-line  
**Dodge:** On-line  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 11/15/12 – 2:00pm  
**Place:** Physical Plant Conference Room,  
133 Calhoun St., Charleston  
**Agency/Owner:** College of Charleston  
**Agency Procurement Officer:** Ben Miehle,  
RA  
**Address:** 133 Calhoun St., Charleston, SC  
29403  
**E-mail:** [mieheb@cofc.edu](mailto:mieheb@cofc.edu)  
**Telephone:** (843) 953-1982  
**Bid Closing Date/Time:** 11/29/12 – 2:00pm  
**Place:** Physical Plant Conference Room,  
133 Calhoun St., Charleston  
**Hand Deliver/Mail Bids To:** College of  
Charleston, Attn.: Ben Miehle, 133  
Calhoun St., Charleston, SC  
29403

**Project Name:** GENERAL  
CONSTRUCTION I.D.C.  
2012-2014

**Project Number:** H17-D083-MJ  
**Project Location:** Coastal Carolina University, Conway

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

**Description of Project:** Contractor will provide construction, restoration & / or repairs in the form of construction services as directed by Facilities Planning & Management. The contract will be for a term of two years. The University may enter into a contract with multiple firms. The contractor shall maintain a working office within a 150-mile drive from CCU throughout the two-year period. Guaranteed minimum work is \$5,000.00. The latest edition of the R.S. Means Building Construction Cost Data manual will be used & required. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$1 million maximum

**Architect/Engineer:** N/A

**Bidding Documents/Plans May Be Obtained From:**

[http://www.coastal.edu/facilities/projects/specs\\_plans\\_standards.html](http://www.coastal.edu/facilities/projects/specs_plans_standards.html)

**Plan Deposit:** None

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

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Coastal Carolina University  
**Agency Procurement Officer:** Mark Avant  
**Address:** PO Box 261954, Conway, SC  
29528

E-mail: [avant@coastal.edu](mailto:avant@coastal.edu)  
 Telephone: (843) 349-2152  
 Fax: (843) 349-2182  
**Bid Closing Date/Time:** 11/27/12 – 2:00pm  
**Place:** CCU, Facilities 2 Conference Room  
**Hand Deliver Bids To:** Coastal Carolina University, Attn.: Mark Avant, 755 Hwy. 544, Conway, SC 29526  
**Mail Bids To:** Coastal Carolina University, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528 or 642 Century Circle, Conway, SC 29526

**READVERTISEMENT  
 TO AMEND BID OPENING  
 DATE & TIME**

**Project Name:** H.G.T.C. EXTERIOR SIGNAGE – GEORGETOWN & GRAND STRAND CAMPUSES  
**Project Number:** H59-N738-CA  
**Project Locations:** Georgetown & Myrtle Beach  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Construction of three campus monumental identification signs, removal & replacement of existing pedestal signs, placement of several building mounted signs, grading, plantings, irrigation & site lighting. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$400,000 - \$500,000  
**Architect/Engineer:** SGA Architecture  
**A/E Contact:** James CC Rice, AIA, LEED AP  
**A/E Address:** 245 Business Center Lane, Pawleys Island, SC 29585  
**A/E E-mail:** [james@sqaarchitecture.com](mailto:james@sqaarchitecture.com)  
**A/E Telephone:** (843) 979-5450  
**A/E Fax:** (843) 979-5451  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** McGee CADD Reprographics, 1527 North Kings Hwy., Myrtle Beach 29577, phone (843) 916-9800  
**Plan Deposit:** \$50.00, non-refundable  
**Note:** Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.  
**Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:** Carolina Plan Room, Myrtle Beach; AGC; Dodge  
**Agency/Owner:** Horry-Georgetown Technical College  
**Agency Procurement Officer:** Dianna Cecala

**Address:** 2050 Hwy. 501 East, Conway, SC 29526  
**E-mail:** [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)  
**Telephone:** (843) 349-5207  
**Fax:** (843) 349-7577  
**Bid Opening Date/Time:** 11/14/12 – 2:00pm  
**Place:** HGTC Conway Campus, Building 100  
**Hand Deliver Bids To:** Horry-Georgetown Technical College, Procurement Department, 2050 Hwy. 501 East, Building 100, Room 111, Conway, SC 29526  
**Mail Bids To:** Horry-Georgetown Technical College, Attn.: Procurement Department, PO Box 261966, Conway, SC 29528-6066

**Project Name:** RICHLAND ONE BOLDEN STADIUM UPGRADES  
**Project Number:** 20130022  
**Project Location:** Bolden Stadium, 2600 Barhamville Rd., Columbia  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Remove stairs, extend first row for wider walking surface, install new stairs & handrails, patch rubberized running track surface, add ADA ramps & stairs to grade  
**Construction Cost Range:** \$350,500  
**Architect/Engineer:** Clayton Design Inc.  
**A/E Contact:** John C. Clayton  
**A/E Address:** 2549 Forest Dr., Ste. 3, Columbia, SC 29204  
**A/E Telephone:** (803) 254-1997  
**A/E E-mail:** [jcc@cdiarch.com](mailto:jcc@cdiarch.com)  
**Plans on File At:**  
**AGC:** Columbia  
**Dodge:** Columbia  
**Other:** Reed Construction Data  
**Plans May Be Obtained From:** Richland County School District One, 201 Park St., Columbia, SC 29201  
**Plan Deposit:** \$50.00, refundable  
**Agency/Owner:** Richland County School District One  
**Name & Title of Agency Coordinator:** Clarissa G. Clark, CPPB  
**Address:** 201 Park St., Columbia, SC 29201  
**Telephone:** (803) 231-7052  
**Fax:** (803) 253-7750  
**E-mail:** [clclark@richlandone.org](mailto:clclark@richlandone.org)  
**Bid Closing Date/Time:** 11/15/12 – 3:00pm  
**Place:** Conference Room, Central Services Facility, 201 Park St., Columbia, SC 29201  
**Hand Deliver Bids To:** RCSD1, Central Services Facility, 201 Park St., Columbia, SC 29201  
**Mail Bids To:** RCSD1, Procurement Services, 201 Park St., Columbia, SC 29201

**Project Name:** RICHLAND ONE SOFTBALL FIELD  
**Project Number:** 20130023  
**Project Location:** C. A. Johnson High School, 2219 Barhamville Rd., Columbia, SC 29204  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Construct softball field, including fences, irrigation & bleachers  
**Construction Cost Range:** \$150,000  
**Architect/Engineer:** Clayton Design Inc.  
**A/E Contact:** John C. Clayton  
**A/E Address:** 2549 Forest Dr., Ste. 3, Columbia, SC 29204  
**A/E Telephone:** (803) 254-1997  
**A/E E-mail:** [jcc@cdiarch.com](mailto:jcc@cdiarch.com)  
**Plans on File At:**  
**AGC:** Columbia  
**Dodge:** Columbia  
**Other:** Reed Construction Data  
**Plans May Be Obtained From:** Richland County School District One, 201 Park St., Columbia, SC 29201  
**Plan Deposit:** \$50.00, refundable  
**Agency/Owner:** Richland County School District One  
**Name & Title of Agency Coordinator:** Clarissa G. Clark, CPPB  
**Address:** 201 Park St., Columbia, SC 29201  
**Telephone:** (803) 231-7052  
**Fax:** (803) 253-7750  
**E-mail:** [clclark@richlandone.org](mailto:clclark@richlandone.org)  
**Bid Closing Date/Time:** 11/16/12 – 2:30pm  
**Place:** Conference Room, Central Services Facility, 201 Park St., Columbia, SC 29201  
**Hand Deliver Bids To:** RCSD1, Central Services Facility, 201 Park St., Columbia, SC 29201  
**Mail Bids To:** RCSD1, Procurement Services, 201 Park St., Columbia, SC 29201

**Project Name:** CONSOLIDATED RURAL ROADS IMPROVEMENT PROGRAM, FY13  
**Project Number:** 12-086  
**Project Location:** Various County road locations in Georgetown County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The Georgetown County Department of Public Services is soliciting sealed public bids to award a contract for the paving of certain roads & / or streets with Hot Mix Asphalt (HMA) pavement materials. Work is scheduled to begin in the spring of 2013. Included are six local roads, totaling +/- 3.26 miles. Work will consist primarily of grading, stone base, & asphalt paving for two lanes, with a total asphalt width of 20 feet. Im-

provements must be completed within eight months after contract award.

There are no published plans or drawings. The requirements & specifications are listed for each road segment & it will be the responsibility of the contractor to construct to the standards as provided. Bidder must furnish all labor, materials & equipment required for the performance of construction or improvements at Hemingway Lane, Edgewater Drive, Patricia Avenue, Alligator Lane, Good Hope Place & Hill Drive

**Architect/Engineer:** N/A

**Pre-Bid Conf./Site Visit:** None

**How Plans May Be Obtained:** All bid documents & specifications are available for download or printing without charge on the County web site at

[www.georgetowncountysc.org](http://www.georgetowncountysc.org) – select “Purchasing” & “Current Bids”

**Agency/Owner:** County of Georgetown  
**Name & Title of Agency Coordinator:**

Kyle Prufer, Purchasing Officer. Written questions will receive a response by published addendum & may be faxed or E-mailed to Kyle Prufer at fax (843) 545-3500 or E-mail [purch@gtcounty.org](mailto:purch@gtcounty.org)

**Address:** Purchasing Department, Historic County Courthouse, 129 Screven St., Georgetown, SC 29440

**Telephone:** (843) 545-3082

**Bid Closing Date/Time:** Wednesday, 12/5/12 – 3:00pm, EST

**Place:** Georgetown County Old Courthouse, Ste. 239, Purchasing Conference Room, 129 Screven St., Georgetown, SC 29440

**Project Name:** MARION STREET H.V.A.C. CHILLER REPLACEMENT

**Project Number:** CI-101712

**Project Location:** 1930 Marion St., Columbia

**Bid Security Required:** Yes, on bids greater than \$100,000

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Installation of new aluminum storefront with insulated glass, sliding automatic doors, new intercom system & card reader on automatic doors. Bids can be downloaded from [www.chasc.org](http://www.chasc.org)

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** ARC, 205 Pickens St., Columbia, SC 29205, phone (803) 254-2561

**Pre-Bid Conf./Site Visit:** Not mandatory

**Pre-Bid Date/Time:** 11/15/12 – 10:00am

**Place:** 1930 Marion St., Columbia

**Agency/Owner:** Columbia Housing Authority

**Agency Coordinator:** Gary Wilhelm  
**Address:** 1917 Harden St., Columbia, SC 29204

**Telephone:** (803) 376-5047, Ext. 318

**E-mail:** [gwilhelm@chasc.org](mailto:gwilhelm@chasc.org)

**Bid Closing Date/Time:** 11/29/12 – 2:00pm

**Place:** 1917 Harden St., Columbia, SC 29204

**Hand Deliver/Mail Bids To:** Columbia Housing Authority, Attn.: Gary Wilhelm, 1917 Harden St., Columbia, SC 29204

**Project Name:** POINT STREET WATERLINE EXTENSION FOR THE TOWN OF EDISTO BEACH

**Project Number:** 10-016

**Location:** Town of Edisto Beach

**Bid Security Required:** 5%

**Performance Bond Required:** 100%

**Payment Bond Required:** 100%

**Description of Project:** The project consists of constructing approximately 4,425 LF of 6" PVC waterline, 40 LF of 2" PVC waterline, gate valves, fire hydrant assemblies, fittings, services, & all other necessary appurtenances.

No bid shall be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law & has a classification of General Contractor - Public Utility & a sub-classification of Water & Sewer Lines, with a License Group Limitation 3.

**Construction Cost Range:** \$300,000.00 - \$350,000.00

**Architect/Engineer:** American Engineering Consultants, Inc.

**A/E Contact:** Elizabeth M. Catchings

**A/E Telephone:** (803) 791-1400

**A/E Fax:** (803) 791-8110

**E-mail:** [bcatchings@aec-sc.com](mailto:bcatchings@aec-sc.com)

**Plans May be Obtained from:** American Engineering Consultants Inc., 1300 12th St., Suite A Cayce, SC 29033 / PO Box 2299, Cayce, SC 29171

**Plan Deposit:** \$100.00 (non-refundable)

**Plans on File At:**

**AGC:** Online plan room only

**Dodge:** Online plan room only

**Pre-Bid Conf.:** None

**Agency/Owner:** Town of Edisto Beach, 2414 Murray Street, Edisto Beach, SC 29438

**Bids Due Date/Time:** December 18, 2012 at 2:00pm

**Place:** 2414 Murray Street, Edisto Beach, SC 29438

**Hand Deliver/Mail Bids To:** 2414 Murray Street, Edisto Beach, SC 29438

### SILVER BLUFF HIGH SCHOOL H.V.A.C. RENOVATIONS, PHASE III

**Aiken County Public Schools Will Accept Sealed Bids** for the “2013 Silver Bluff High School HVAC Renovations, Phase III Project” This words, along with the contractor's license number to be included on the exterior of the sealed bid opaque envelope. The project includes HVAC replacement (duct & VAV terminal units), rooftop & indoor hydronic air handlers & associated electrical, lighting, building controls, ceilings, sprinklers, fire alarm, data/IT, intercom, & general construction work for approximately 40,000 S/F. Performance & labor / materials (payment) bonds with power of attorney will be required at 100% from the awarded bidder.

**Sealed Bids Will Be Received** by the Owner until 2:00pm, on December 13, 2012, at the Facilities Construction Department of the Aiken County Schools' Administrative Offices, 1000 Brookhaven Drive, Aiken, SC 29803, at which time & place all bids will be publicly opened & read aloud. No bids accepted after 2:00pm. A five percent (5%) bid security (if bid bond - with power of attorney) of the base bid & certificate of insurance are required with all bids.

**A Non-Mandatory Pre-Bid Conference Will Be Held** at 10:00am, on November 29, 2012, at Silver Bluff High School, 64 DeSoto Drive, Aiken, SC 29803, (803) 652-8100.

**Plans & Specifications May Be Obtained** by contacting the engineer, Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Columbia, SC 29201, (803) 254-6302, upon request. Plan deposit is \$60.00, with \$30.00 refundable when returned in good condition.

**Please Refer Any Questions** to Dan Reider (mechanical or general), or William Wafer (electrical) at (803) 254-6302 & Joette Flora (architectural) at (803) 771-2999.

**Bidding Documents Will Be On File** in the offices of AGC, North Charleston, SC; HCACISQFT Plan Room, Charlotte, NC; McGraw Hill Dodge Room, Arlington, TX; & Reed Construction, Norcross, GA.

**The Owner Reserves The Right To Reject** any and/or all bids & to waive all technicalities & formalities. No bid may be withdrawn for a period of sixty (60) days after opening.

**CONCESSION BUILDING  
& PRESS BOX  
AT MICHAEL MORRIS GRAHAM PARK**

**Sealed Bids Will Be Received** by Horry County on Tuesday, December 4, 2012, no later than 3:00pm, local time, in the Procurement Office located at 3230 Hwy 319, Conway, SC 29526, for the following project: Concession Building & Press Box at Michael Morris Graham Park, Aynor, SC, Horry County Bid No.: 2012-13-057.

**Construction Of The Concession/Press Box Building Is** steel-reinforced concrete footings, load bearing concrete masonry units, brick veneer, exterior insulation & finish system, wood-framed floor, standing seam metal roof on wood trusses, & complete plumbing, mechanical, & electrical services. All sitework to a line extending 5'-0" from the face of the building will be provided by the County.

**For A Bid To Be Considered Responsive**, the bidder (general contractor) is required to register as an official planholder with the printer. There is no charge for registration.

**Subcontractors May Also (Not Required) Register** at CarolinasPlanRoom.com for automatic email notification of any addenda. There is no charge for registration.

**Contractors Properly Licensed In The State Of South Carolina May Obtain Bid Documents** on or after Monday, November 12, 2012 from the office of the printer:

McGeeCadd Reprographics  
1527 North Kings Hwy  
Myrtle Beach, SC 29577  
Phone: (843) 916-9800  
Fax: (843) 445-9400  
Email: [mcgeecadd06@aol.com](mailto:mcgeecadd06@aol.com).

**The Deposit/Cost For Hard Copy Drawings & Specifications Is The Cost** of reproduction plus shipping (where applicable). No refunds will be issued. The cost for digital drawings & specifications is the administrative fee of the printer, which is significantly less than the cost of hard copy reproduction.

**Bid Documents Will Also Be Available For Examination** at the office of the architect, Carolinas Plan Room, AGC Plan Room & McGraw Hill Dodge Plan Room – on line only, & the Horry-Georgetown Homebuilders Association, Conway, SC. Additionally, Bid documents will be available for examination at the Horry County Office of Procurement located at 3230 Highway 319, Conway, SC 29526.

**A Mandatory Pre-Bid Meeting Is Scheduled** for Tuesday, November 20, 2012, at 10:00am, at the Office of Procurement, 3230 Hwy. 319, Conway, SC 29526. Be

advised that all general contractors wishing to submit a bid must be present at the pre-bid meeting, & all subcontractors in the following trades must be present to submit a bid: Concrete, masonry, roofing, mechanical, electrical, & plumbing. No bid may be withdrawn for a period of 60 calendar days after the date of receipt of bids. The project must be completed within 100 calendar days from the Notice to Proceed.

**To Be Eligible For Consideration**, each bidder must be legally licensed under the Laws of South Carolina & submitted bids must comply with all instructions outlined in the bid instructions & made on the forms provided in the specifications.

**Bids Must Be Accompanied By A Bid Bond** or certified check on the amount of not less than five percent (5%) of the base bid. Both a performance bond & payment bond will be required in the amount equal to one hundred percent (100%) of the Contract Price.

**Bids Must Also Be Accompanied By A Photocopy Reproduction** of the contractor's license indicating that the bidder is legally capable of performing the work as described in the bid documents.

**The Owner Reserves The Right To Waive Any Informalities &** to reject any or all bids, & to award the contract in its best interests & in compliance with the Horry County Procurement Code.

**SANITARY SEWER  
MANHOLE  
REHABILITATION**

**The City Of Columbia Is Requesting Bids** from qualified general contractors for the following project: Project #SS6786-12 Sanitary Sewer Manhole Rehabilitation

**Bid Opening:** November 29, 2012, 2:00pm

**The Provisions Of The Local Business Preference Policy Are Applicable** to the bidding of this project

**Complete Bid Information Can Be Picked Up From:**

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

**Or Can Be Accessed By Logging On To** [www.Columbia.SC.Gov/EngBids](http://www.Columbia.SC.Gov/EngBids)

**Or Can Be Obtained By Calling** (803) 545-3260 between the hours of 8:30am – 5:00pm

**REPAIRS & RENOVATIONS  
TO SUPER 10  
FOR CITY OF UNION**

JOB NO. 2012-SUPER 10

**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 Ave., in Union, SC, until 2:00pm, local time, on December 11, 2012, at which time they will be opened & read aloud in public. All work shall be in accordance with Specifications, drawings, & other contract documents prepared by the engineer, DePaul Engineering Inc., 3693 Buffalo-West Springs Hwy.

**Work Will Consist Of But Not Be Limited To:**

- Parapet wall cap/wall flashing
- Reattach roof @ rear of building
- Flashing into rear gutter
- Reattach gutter with new downspouts
- Remove unused utilities/brackets from rear wall
- Remove loose mortar & repoint brick on all exterior walls
- Install gutter & downspout above side upstairs door
- Construct 4 new concrete foundations
- Install 13 new windows with exterior trim & caulk
- Extend sewer in basement to F.F.E. & cap
- New 1" water line from meter to F.F.E. & end in valve
- Remove & replace rotten side upstairs exterior door framing & trim
- Remove shutter/covers over side windows
- Backfill entire first floor, including basement with compacted fill per drawing
- New concrete at front doors
- New front doors

**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 & engineer. Please contact Debbie at [dwoodard@cityofunion.org](mailto:dwoodard@cityofunion.org) or (864) 429-1700 or to request copy of bid documents.

**Licenses:** Each bidder must be qualified & licensed to perform building stabilization work.

**Pre-Bid Meeting:** A mandatory pre-bid meeting will be held at the site, 107 E. Main Street, Union, SC, at 10:00am, on November 27, 2012. No bids will be accepted from bidders who do not attend the pre-bid meeting.

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

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

**PHYLLIS STREET  
2013 DRAINAGE IMPROVEMENTS  
FOR BARNWELL COUNTY**

**Sealed Bids Will Be Received** by Barnwell County, South Carolina, for the furnishing of labor, material, & equipment for Phyllis Street 2013 Drainage Improvements, Barnwell County, SC, in the office of the Barnwell County Business Office, 57 Wall Street, Room 223, Barnwell, SC 29812, no later than 2:00pm, local time, on Friday, November 30, 2012.

**Bids Will Be Publicly Opened** in the Conference Room of the Agriculture Building located at 34 Pechman Street at 2:30pm, local time, & read aloud.

**Barnwell County Is Not Responsible** for delays in the mail. Bids received after the stated time will not be accepted.

**Each Bid Must Be Accompanied** by a certified check of the bidder, or by a bid bond made payable to Barnwell County for an amount equal to not less than five percent (5%) of the total bid as a guarantee that, if the bid is accepted, the required Agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

**The Project Consists Of** clearing & cleaning out approximately 3000 ft of ditch. All debris including excess soil shall be removed & disposed of by contractor. The ditch shall be graded to provide positive drainage. This project must be completed between the months of January & February 2013.

**The Total Contract Time Shall Be** 60 (sixty) consecutive calendar days from the date of Notice-to-Proceed.

**Barnwell County Recommends That Interested Parties Visit The Site** before submitting a bid. Barnwell County shall not be held liable for any extra material required to complete the job. It is the bidder's responsibility to account for all the necessary labor, material & equipment to complete the project. Appointments can be made to visit

the site & view the drawings by contacting Curtis Hogg at (803)-300-2916.

**Barnwell County Reserves The Right** to reject any & all bids, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

**INTERIOR RENOVATION SERVICES  
FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2012-51

**Description Of Project:** The City of Florence is requesting sealed bids from qualified contractors for interior renovations at 150 North Dargan St., Florence, SC 29501 as indicated in construction documents of an existing historic masonry structure to include, but not be limited to construction of interior partition walls, bathrooms & a new storefront. Building to be renovated is a one story approximately 12,100 square foot building. After renovation the building will be used by the City of Florence as a retail incubator.

**Time Limit:** 60 calendar days

**Bid Opening Date/Time:** Monday, November 19, 2012 at 2:00pm

**Location For Receipt Of Bids:** City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Room 602, Florence, SC. Electronic bids will not be accepted.

**Bid Forms, Specifications, & Plans Are On File** & may be reviewed at the office of the engineer. These plans may be obtained for a nonrefundable plan cost of \$50.00. Only those bidding documents/plans obtained from the architect are official.

**Architect:** Mark Palmer, Key Architecture, Inc., 1807 Cherokee Road, PO Box 2296, Florence, SC 29503, (843) 665-6646, [mpalmer@keyarc.com](mailto:mpalmer@keyarc.com)

**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.

**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.

**Bid Name:** 235 DEMING WAY SECURITY FENCING SEALED BIDS

**Description:** Dorchester County Water & Sewer Department is soliciting sealed bids to furnish all labor & materials to install a new fence at the Water & Sewer Building located at 235 Deming Way, Summerville, South Carolina.

**Bid Notice Number:** 2013-3282-7302-12

**Closing Date/Time:** Tuesday, November 20, 2012, at 3:00pm

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

**Specs/ Requirements:** Purchasing Department, S.G. Stephens, Jr., CPPO, Procurement Director, (843) 563-0142 or (843) 832-0142 or [sste-phensir@dorchestercounty.net](mailto:phensir@dorchestercounty.net)

**Vendor Registration:**

<http://bids.dorchestercounty.net>

Vendors that have not registered are to go to the above website, register & then download the bid documents-Commodity Code 2200-001.

**Bid Contact:** Stephen Long, Civil Engineering Tech, (843) 563-0085 or (843) 832-0085

**Deadline For Written Questions:** Wednesday, November 14, 2012

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** MEDIA & CONSULTANT SERVICES

**Solicitation Number:** 5400005190

**Submit Offer By:** 12/5/12 – 2:00pm

**Purchasing Agency:** Dept. of Health & Human Services, 6th Floor, 1801 Main St., Columbia, SC

**Buyer:** Patty Larimore

**Email:** [larimph@scdhhs.gov](mailto:larimph@scdhhs.gov)

**Phone:** (803) 898-2667

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005190>

## EQUIPMENT

**Description:** WORK TABLES FOR BOEING TRAINING CENTER  
**Solicitation Number:** 5400005184  
**Submit Offer By:** 11/16/12 – 10:00am  
**Purchasing Agency:** South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210  
**Buyer:** Tracy Hill  
**Email:** [HillT@sctechsystem.edu](mailto:HillT@sctechsystem.edu)  
**Phone:** (803) 896-5317  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005184>

**Description:** FIREFIGHTING BULLDOZERS 92-105 H.P. / 140 H.P.  
**Solicitation Number:** 5400005175  
**Pre-Bid Conf.:** 11/19/12 – 10:00am  
**Place:** Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212, Large Conference Room  
**Submit Offer By:** 12/3/12 – 11:00am  
**Purchasing Agency:** SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212  
**Buyer:** Melissa Fleming  
**Email:** [m Fleming@forestry.state.sc.us](mailto:m Fleming@forestry.state.sc.us)  
**Phone:** (803) 896-8836  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005175>

**Description:** EXHAUST FANS & AIR VENTS  
**Solicitation Number:** 5400005119  
**Submit Offer By:** 11/27/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210  
**Buyer:** Laurie Branham  
**Email:** [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)  
**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005119>

**Description:** CARRIER SUPRE 750 REFRIGERATION UNITS  
**Solicitation Number:** 5400005188  
**Submit Offer By:** 11/26/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Susan Netherton  
**Email:** [netherton.susan@doc.state.sc.us](mailto:netherton.susan@doc.state.sc.us)  
**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005188>

**Description:** FURNISH, DELIVER & INSTALL NEW MOLECULAR IMAGER  
**Solicitation No.:** USCU-RFQ-110812-JD  
**Delivery Point:** USC-Upstate, Spartanburg  
**Submit Offer By:** Friday, 11/16/12 – 10:00am. Not a public bid opening  
**Purchasing Entity:** USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303  
**Direct Inquiries to Buyer:** Janice Dellinger, (864) 503-5353, [Jdellinger@uscupstate.edu](mailto:Jdellinger@uscupstate.edu)  
**Download Solicitation From:** [www.uscupstate.edu/rfq](http://www.uscupstate.edu/rfq)

**Description:** VEHICLE PURCHASE  
**Solicitation Number:** 10-29-2012 VP  
**Delivery Point:** Clinton, SC  
**Submit Offer By:** 11/15/12 – 2:00pm  
**Purchasing Agency:** City of Clinton, 211 North Broad St., Clinton, SC 29325  
**Buyer:** Joey Meadors, (864) 833-7500, [jmeadors@cityofclintonsc.com](mailto:jmeadors@cityofclintonsc.com)

### SCUBA DIVE EQUIPMENT FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Scuba Dive Equipment. Bids must be received no later than 11:00am, on Wednesday, November 21, 2012, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request THE package at [www.andersoncountysc.org](http://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.

## INFORMATION TECHNOLOGY

**Description:** COHU CAMERAS & ACCESSORIES  
**Solicitation Number:** 5400005084  
**Submit Offer By:** 11/27/12 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Buyer:** Vickie Stephens  
**Email:** [stephensvw@scedot.org](mailto:stephensvw@scedot.org)  
**Phone:** (803) 737-1530  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005084>

**Description:** TYCO / AMP SUPPLIES FOR SIKES REWIRING PROJECT  
**Specifics:** Must bid as specified as Clemson University has an existing base of these products  
**Solicitation Number:** 34361431  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 11/19/12 – 2:30pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** PROVIDE PROGRAMMABLE LOGIC CONTROLLERS  
**Solicitation Number:** MTC-RFQ-0755  
**Delivery Point:** Midlands Technical College  
**Submit Offer By:** 11/16/12 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall-119, West Columbia, SC 29170  
**Bid Request:** (803) 822-3202  
**Buyer:** Wayne McRant, E-mail [mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** ON-LINE CLINICAL MANAGEMENT, TRACKING & REPORTING SYSTEM FOR STUDENTS OF HEALTH-RELATED PROGRAMS  
**Solicitation Number:** IFB 0055-12  
**Delivery Point:** Horry-Georgetown Technical College  
**Submit Offer By:** Wednesday, 11/28/12 – 2:00pm. Not a public bid opening  
**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](mailto:dyan.todd@hgtc.edu)  
**Download Solicitation From:** [www.hgtc.edu](http://www.hgtc.edu) – check under "Procurement"

**Description:** ELECTRONIC PERMIT TRACKING SYSTEM FOR COUNTY DEPARTMENTS  
**Solicitation Number:** 2012-30  
**Delivery Point:** Newberry, SC  
**Submit Offer By:** 11/28/12 – 3:00pm  
**Purchasing Agency:** Newberry County Purchasing, Courthouse Annex,

1309 College St., Newberry, SC  
29108

**Buyer:** Crystal Waldrop,  
Purchasing Director,  
phone (803) 321-2100, E-mail  
[cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net)

**Download Solicitation From:**  
[www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing)

## MAINTENANCE / REPAIR

**Description:** PREVENTIVE  
MAINTENANCE  
ON SIX 25KVA SUBSTATIONS

**Solicitation Number:** PUR366

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory. 11/28/12 –  
10:00am

**Pre-Bid Location:** Operations Center Pur-  
chasing Office Conference Room,  
Building 103, 757 South Ander-  
son Rd., Rock Hill, SC 29730

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

**Purchasing Entity:** City of Rock Hill Opera-  
tions Center, Purchasing Office,  
Building 103, 757 South Ander-  
son Rd., Rock Hill, SC 29730

**Direct Inquiries To:** Chuck Smith,  
phone (803) 329-5531, E-mail  
[chucksmith@cityofrockhill.com](mailto:chucksmith@cityofrockhill.com)

**Buyer:** Marty Burr,  
Performance Manager,  
phone (803) 329-5551,  
E-mail [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

## MINOR CONSTRUCTION

**Description:** RENOVATE ROOM 602  
IN BUILDING 600  
AT FLORENCE-DARLINGTON  
TECHNICAL COLLEGE

**Solicitation Number:** RFQ-14083

**Delivery Point:** Florence, SC

**Site Visit:** Highly recommended. Thursday,  
11/15/12 from 10:00am to  
11:00am. Meet at the Physical  
Plant office

**Submit Offer By:** Tuesday, 11/20/12 –  
3:00pm

**Purchasing Agency:** Florence-Darlington  
Technical College, Purchasing  
Department, 2715 West Lucas  
St., Florence, SC 29501

**Direct Inquiries To:** Harrison Ford,  
phone (843) 661-8231,  
E-mail [Harrison.Ford@fdtc.edu](mailto:Harrison.Ford@fdtc.edu)

**Request Bid Package From Buyer:**  
Angela F. Jordan, CPPB, CPPB,  
phone (843) 661-8341,  
E-mail [Angela.Jordan@fdtc.edu](mailto:Angela.Jordan@fdtc.edu)

**Project Name:** STAIR REPLACEMENT  
PROJECT AT GUIGNARD PARK

**Project Number:** N/A

**Project Location:** Cayce, SC

**Bid Security Required:** No

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The purpose of the  
project is to construct two sets of  
stairs at Guignard Park. One set  
is located off Knox Abbott Drive  
& the other off Delieesseline Drive.  
The stairs will be constructed of  
3,000 psi concrete & must meet  
all 2006 International Commercial  
Building Code standards for stairs  
of this nature. Both sets of stairs  
will need new black wrought iron  
handrails as well. In addition to  
the stairs & handrails, a 4x4 con-  
crete pad will need to be poured  
at the bottom of the Knox Abbott  
stairs. The City will be responsi-  
ble for demolishing the current  
sub-standard stairs before con-  
struction begins on the new set.  
There will be a mandatory pre-bid  
meeting on site, so all contractors  
can get measurements & ask any  
applicable questions. This project  
is being funded through C funds.

**Construction Cost Range:** \$15,000 -  
\$25,000

**Architect/Engineer:** N/A

**Pre-Bid Conf.:** Mandatory. 11/20/12 –  
10:00am

**Pre-Bid Location:** Guignard Park on Knox  
Abbott Drive in Cayce

**Agency/Owner:** City of Cayce

**Name & Title of Agency Coordinator:**

Tara Yates, Grants Specialist

**Address:** City of Cayce Municipal Building,  
1800 12th St. Ext., Cayce

**Telephone:** (803) 796-9020

**Fax:** (803) 739-5386

**E-mail:** [tyates@cityofcayce-sc.gov](mailto:tyates@cityofcayce-sc.gov)

**Bid Opening Date/Time:** 12/14/12 –  
2:00pm

**Place:** City of Cayce Municipal Building,  
1800 12th St. Ext., Cayce

**Hand Deliver/Mail Bids To:** City of Cayce  
Municipal Building, 1800 12th St.,  
Cayce, SC 29033, Attn.: Tara  
Yates

## WOOD STAIRS REPLACEMENT AT ISLE OF PALMS COUNTY PARK

REQUEST FOR QUOTE  
2013-SP-004CP

The Charleston County Park & Recreation  
Commission (CCPRC) is seeking quotes for  
the replacement of the wood stairs at the  
Isle of Palms County Park,  
One 14th Ave., Mt. Pleasant, SC 29464.

To receive a copy of the Request for Quote,  
please visit CCPRC's website at

[www.ccprc.com/bids](http://www.ccprc.com/bids) or to contact email:  
[prcprocurement@ccprc.com](mailto:prcprocurement@ccprc.com). Offers must  
be submitted in accordance with the terms  
of the Request for Quote & are to be re-  
ceived no later than Tuesday, November  
20, 2012, 2:00pm, ET.

A non- mandatory site visit / pre-proposal  
meeting will be held Tuesday, November  
13, 2012 at 2:00pm, ET, at Isle of Palms  
County Park.

## PRINTING

### PRESSURE SEALED PRINTING

REQUEST FOR PROPOSALS  
RC-RFP- R-12

Richland County, SC is seeking proposals  
for pressure sealed printing, two-sided,  
glued & perforated edges, foldable paper  
envelope.

One original sealed qualification clearly  
marked: "RC-RFP-R-12, Pressure sealed  
Printing" shall be submitted in an enclosed  
& secured envelope/container; the container  
shall be addressed to: Richland County  
Government, Office of Procurement & Con-  
tracting, 2020 Hampton Street, Suite 3064  
(Third Floor), Columbia, SC 29204-1002

Proposals will be accepted any weekday  
from Monday through Friday (excluding  
County holidays & weekends) between  
9:00am, through 4:00pm, local time. Last  
day of acceptance for this solicitation is  
4:00pm, Thursday, November 15, 2012,  
local time.

Solicitation packages may be obtained by  
contacting Maria Martinez at [mar-  
tinezm@rcgov.us](mailto:mar-tinezm@rcgov.us) at  
[http://www.richlandonline.com/departments/  
procurement/index.asp](http://www.richlandonline.com/departments/procurement/index.asp).

## SERVICES

**Description:** LEASE OF GOLF COURSE  
MAINTENANCE EQUIPMENT

**Solicitation Number:** 5400005136

**Submit Offer By:** 12/4/12 – 11:00am

**Purchasing Agency:** Materials Manage-  
ment Office, Division of Procure-  
ment Services, Budget & Control  
Board, 1201 Main St., Ste. 600,  
Columbia, SC 29201

**Buyer:** Cheryl Patrick, CPPB

**Email:** [cpatrick@mno.sc.gov](mailto:cpatrick@mno.sc.gov)

**Phone:** (803) 737-5717

**Download Solicitation From:**  
[http://webprod.cio.sc.gov/SCSolicitationWe  
b/solicitationAttachment.do?solicitationnumber=5  
400005136](http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005136)

**Description:** OPERATION S.C. TOBACCO CESSATION QUITLINE

**Solicitation Number:** 5400005100

**Submit Offer By:** 11/30/12 – 2:30pm

**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@mno.sc.gov](mailto:cmanos@mno.sc.gov)

**Telephone:** (803) 737-4917

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005100>

**Description:** BRUSH MANAGEMENT, PRIMARY & SECONDARY ROUTES WITHIN THE RIGHTS-OF-WAY IN WILLIAMSBURG COUNTY – ONE CYCLE ONLY

**Solicitation Number:** 5400005170

**Pre-Bid Conf./Site Visit:** Highly recommended, 11/27/12 – 2:00pm

**Place:** Kingstree Maintenance, 825 Eastland Ave., (S-186), Kingstree, SC 29556, (843) 354-7491

**Submit Offer By:** 12/5/12 – 10:00am

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

**Buyer:** Sateria P. West

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005170>

**Description:** BRUSH MANAGEMENT, SECONDARY ROADS WITHIN THE RIGHTS-OF-WAY IN MARLBORO COUNTY

**Solicitation Number:** 5400005186

**Site Visit:** Highly recommended, call Andrew (Dale) Stewart or Martin P. Hans, (843) 479-4161, to schedule

**Place:** SCDOT Marlboro Maintenance, 474 SC Rt. 38 South, Bennettsville, SC 29512, (843) 479-4161

**Submit Offer By:** 12/4/12 – 10:00am

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

**Buyer:** Sateria P. West

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005186>

**Description:** BRUSH MANAGEMENT, SECONDARY ROUTES WITHIN THE RIGHTS-OF-WAY IN GEORGETOWN COUNTY – ONE CYCLE ONLY

**Solicitation Number:** 5400005180

**Pre-Bid Conf./Site Visit:** Highly recommended, 11/27/12 – 2:00pm

**Place:** Kingstree Maintenance, 825 Eastland Ave., (S-186), Kingstree, SC 29556, (843) 354-7491

**Submit Offer By:** 12/5/12 – 5:00pm

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

**Buyer:** Sateria P. West

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

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005180>

**Description:** AFTER HOURS ANSWERING SERVICE FOR SANTEE WATEREE MENTAL HEALTH CENTER

**Solicitation Number:** 5400002112

**Submit Offer By:** 11/28/12 – 3:15pm

**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201

**Buyer:** Ashley Bishop

**Email:** [anb24@scdmh.org](mailto:anb24@scdmh.org)

**Phone:** (803) 898-8481

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400002112>

**Description:** AFTER HOURS ANSWERING SERVICES FOR GREENVILLE MENTAL HEALTH CENTER

**Solicitation Number:** 5400003375

**Submit Offer By:** 11/29/12 – 3:15am

**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201

**Buyer:** Ashley Bishop

**Email:** [anb24@scdmh.org](mailto:anb24@scdmh.org)

**Phone:** (803) 898-8481

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400003375>

**Description:** AFTER HOURS ANSWERING SERVICE FOR CATAWBA MENTAL HEALTH CENTER

**Solicitation Number:** 5400001423

**Submit Offer By:** 12/4/12 – 3:15pm

**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201

**Buyer:** Ashley Bishop

**Email:** [anb24@scdmh.org](mailto:anb24@scdmh.org)

**Phone:** (803) 898-8481

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400001423>

**Description:** JANITORIAL SERVICES FOR SHEP / ITS TRAILER IN FORT MILL – DISTRICT 4

**Solicitation Number:** 5400005126

**Site Visit:** Call Al Terry, (803) 517-3921 to schedule

**Site:** SHEP/ITS Trailer, 9200 N I-77, Fort Mill, SC 29708

**Submit Offer By:** 11/27/12 – 10:00am

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

**Buyer:** Shelia O. Willis,

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

**Phone:** (803) 737-0676

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005126>

**Description:** RENTAL SERVICES FOR UNIFORMS, MATS & MOPS

**Solicitation Number:** IFB 0056-12

**Delivery Points:** Multi-campus locations in Conway, Myrtle Beach & Georgetown

**Submit Offer By:** Tuesday, 11/27/12 – 2:00pm. Not a public bid opening

**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](mailto:dyan.todd@hgtc.edu)

**Download Solicitation From:**

[www.hgtc.edu](http://www.hgtc.edu) – check under "Procurement"

**Description:** PROVIDE WATER TREATMENT SERVICES FOR MEDICAL UNIVERSITY HOSPITAL AUTHORITY

**Solicitation Number:** RFP 0616-IB

**Delivery Point:** Charleston

**Pre-Bid Conf.:** Mandatory. 11/14/12 – 10:00am

**Pre-Bid Location:** Charleston Memorial Hospital, Room 301, 326 Calhoun St., Charleston

**Submit Offer By:** 11/30/12 – 5:00pm

**Purchasing Entity:** MUHA, Room 109, Children's Hospital, 165 Ashley Ave., Charleston, SC 29403

**Direct Inquiries to Buyer:** Ivan Brooks, (843) 792-6849

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#### REQUEST FOR PROPOSAL

**Description:** FINANCIAL MANAGEMENT & COMPTROLLERSHIP

**Solicitation Number:** N/A

**Delivery Point:** Newberry County Council on Aging

**Submit Offer By:** Monday, 12/10/12 – 4:00pm

**Purchasing Agency:** Newberry County Council on Aging, 1300 Hunt St., Newberry, SC 29108

**Direct Inquiries/Bid Request To:** Lynn Stockman, Executive Director, phone (803) 276-8266, E-mail [lynn@ncco.org](mailto:lynn@ncco.org)

**Buyer:** Newberry County Council on Aging

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#### FIRE EXTINGUISHER INSPECTIONS & MAINTENANCE

**Project Name:** FIRE EXTINGUISHER INSPECTIONS

**Project Number:** COM 2012-11-20

**Project Location:** Mullins, SC

**Bid Packets May Be Obtained From:** Felicia S Turner, Administrative Assistant, 1100 S Gapway St., Mullins, SC 29574, [feliciaj26@yahoo.com](mailto:feliciaj26@yahoo.com), (843) 464-9583

**Bids Closing Date/Time:** 11/20/12 at 5:00pm

**Bid Opening Date/Time:** on 11/21/12 at 10:00am

**Place:** City Hall, Mullins, SC 29574

**Hand Deliver Sealed Bids To:** City of Mullins, 1100 S Gapway St., Mullins, SC 29574

**Mail Bids To:** City of Mullins, Attn: Project # COM 2012-11-20, PO Drawer 408, Mullins, SC 29574

#### INDEFINITE DELIVERY CONTRACT FOR ELECTRICAL CONTRACTING SERVICES

The Beaufort County School District is soliciting proposals from qualified firms in response to RFQ #13-014 Electrical Contracting Services - IDC. Proposals are due by 2:00pm, EST, on December 13, 2012. Specifications of RFQ #13-014 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at (843) 322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

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#### POLICE DUTY WRECKER SERVICES FOR CITY OF GREENVILLE

REQUEST FOR PROPOSALS  
RFP NO. 13-3374

The City of Greenville, SC is seeking sealed proposals from qualified companies for the City's Police Duty Wrecker Services on an on-call, as needed basis. The term of the contract will be (3) years upon approval by City. It is the intent of the city to contract with more than one contractor for these services. The contractor must provide information relative to, but not limited to; the business operation(s), location of storage lots, list of equipment, communication system maintained, etc.

Interested parties providing these services may obtain the request for proposal document on the internet at <http://www.greenvillesc.gov/OMB/BidsRfops.aspx> or from the City of Greenville Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- [mavesl@greatergreenville.com](mailto:mavesl@greatergreenville.com)

The deadline for questions is: 2:00pm, November 29, 2012.

Sealed proposals will be received at the above address until 2:00pm, ET, December 14, 2012.

The City of Greenville  
Is an Equal Opportunity Employer

#### PRE-QUALIFICATION OF PROPERTY FOR INDUSTRIAL & COMMERCIAL DEVELOPMENT

RFQ #2135

York County is seeking sealed qualifications to solicit interest & credentials from qualified development partners to provide services related to the pre-qualification of three parcels of property for the purpose of determining suitability for industrial & commercial development. Any questions related to this request should be directed to Mark Farris, Economic Development Director, (803) 802-5653 or [mark.farris@yorkcountygov.com](mailto:mark.farris@yorkcountygov.com). Proposals will be received in the Purchasing Department, Agricultural Bldg., Rm. 114, 6 S Congress St, York, SC 29745, until 11:00am, on Wednesday, November 28, 2012, at which time said proposals will be publicly opened.

This RFQ can be viewed on the York County Purchasing homepage [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

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#### GRASS MOWING & MAINTENANCE FOR SALUDA COUNTY

Saluda County is seeking bids from qualified vendors to furnish necessary tools, labor, equipment, & material to provide grass mowing & maintenance as specified in the bid package hereby solicited. Certificate of Liability Insurance with current coverage must be submitted with bid. Bid package may be obtained from the address listed below.

To be considered a valid bid, the original bid & two copies must be received in a sealed envelope marked "Lawn Maintenance" at the following physical address no later than 3:00pm, Friday, November 30, 2012.

Regina Turner  
Finance Specialist / Purchasing Agent  
400 West Highland St.  
Saluda, SC 29138  
(864) 445-4500, Ext. 2250  
Fax: (864) 445-9405  
[R.Turner@SaludaCounty.SC.Gov](mailto:R.Turner@SaludaCounty.SC.Gov)

This Request for Bids does not commit Saluda County to award a contract or to procure or contract for the services. Saluda County reserves the right to reject, in whole or in part, any & all bids, to negotiate with any or all responsible & responsive offerors, & in its sole discretion, to determine the responsiveness of the bids. Bids which do not meet the mandatory requirements, will be considered non-compliant & rejected if it is in the best interest of the county to do so.

## SUPPLIES

**Description:** 35' TIMBER BRIDGE PILING  
**Solicitation Number:** 540005158  
**Delivery Point:** Marlboro Maintenance, Bennettsville, SC  
**Submit Offer By:** 11/20/12 – 5:00pm  
**Purchasing Agency:** SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201  
**Buyer:** Sateria P. West  
**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)  
**Phone:** (803) 737-1060  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=540005158>

**Description:** LITTLE HUG ORANGE DRINK  
**Solicitation Number:** 5400005174  
**Submit Offer By:** 11/27/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 29210  
**Buyer:** Laurie Branham  
**Email:** [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)  
**Phone:** (803) 896-1934  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005174>

**Description:** PROVIDE & DELIVER COMMERCIAL CUSTODIAL EQUIPMENT & ACCESSORIES  
**Solicitation Number:** RFQ-121120-AR  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 11/16/12 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:**  
 Annette Roberts,  
 phone (843) 349-2161,  
 E-mail [aroberts@coastal.edu](mailto:aroberts@coastal.edu)  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

**Description:** PIANOS FOR ELEMENTARY SCHOOLS – CHARLESTON COUNTY SCHOOL DISTRICT  
**Solicitation Number:** 12-CP-B-06  
**Delivery Point:** Charleston County  
**Submit Offer Bly:** 11/29/12 – 2:00pm  
**Purchasing Entity:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405  
**Direct Inquiries to Buyer:** Tammie Yeadon  
**Telephone:** (843) 566-7271  
**E-mail:**  
[tamika\\_yeadon@charleston.k12.sc.us](mailto:tamika_yeadon@charleston.k12.sc.us)  
**Download Solicitation From:**  
<http://www.ccsdschools.com> – look under "Business"

**Description:** PURCHASE & DELIVERY OF AUGUSTA WARM-UPS WITH EMBROIDERY LOGO  
**Solicitation Number:** Q1213  
**Delivery Point:** Charleston County School District  
**Submit Offer By:** 11/19/12 – 2:00pm  
**Purchasing Entity:** Charleston County School District, Operation Center, Procurement Services, 3999 Bridgeview Dr., North Charleston, SC 29405. Bids will be opened in the Procurement Services' Conference Room  
**Direct Inquiries To/Get Bid Package From Buyer:** Michelle Wright, phone (843) 566-1817, E-mail [Michelle.Wright@charleston.k12.sc.us](mailto:Michelle.Wright@charleston.k12.sc.us)  
**Download Solicitation From:**  
[www.ccsdschools.com](http://www.ccsdschools.com) – Look under "Business" & "Contracts / Procurement"

**Description:** KERSHAW COUNTY SOLICITS THE SUBMISSION OF BIDS FOR THE PURCHASE OF 24 SETS OF FIREFIGHTER PROTECTIVE EQUIPMENT, CONSISTING OF PROTECTIVE COATS, PANTS & SUSPENDERS.  
**Solicitation Number:** 12-202-04  
**Delivery Point:** Kershaw County  
**Opening Date/Time:** 12/05/12 – 3:00pm  
**Location:** Kershaw County Government Center, 515 Walnut Street, Room 207, Camden, SC 29020  
**Agency/Owner:** Kershaw County  
**Download Solicitation From:**  
<http://www.kershaw.sc.gov>

If downloading this solicitation from other than our website, it is the responsibility of the vendor to e-mail our office at [sarah.williams@kershaw.sc.gov](mailto:sarah.williams@kershaw.sc.gov) to be registered as a potential vendor to receive any subsequent amendments.

## AUDITING SERVICES

### FOUR AGENCIES

The State Auditor's Office solicits proposals from Certified Public Accountants to conduct an Agreed-Upon Procedures engagement of the following State agencies:

**Comptroller General's Office**, Type of Engagement AUP, fiscal years 2012-16;  
**Department of Public Safety**, Type of Engagement AUP, fiscal years 2012-16;  
**State Auditor's Office**, Type of Engagement AUP, fiscal years 2012-16;  
**State Budget & Control Board**, Type of Engagement AUP, fiscal years 2012-16.

Request for Proposal packages may be obtained via E-mail to [rgilbert@osa.sc.gov](mailto:rgilbert@osa.sc.gov) or by written request to Richard H. Gilbert, Jr., CPA, Director of State Audits, 1401 Main St., Ste. 1200, Columbia, SC 29201.

Written requests for RFP packages will be accepted until 5:00pm on Wednesday, November 21, 2012. Dates for the proposers' conference, submission of proposals & announcement of winning firms will be outlined in the RFP packages.

**Direct Inquiries To:** [rgilbert@osa.sc.gov](mailto:rgilbert@osa.sc.gov)

**Telephone:** (803) 253-4160.

**Buyer:** Richard H. Gilbert Jr.

## FOR SALE

### OLD PEE DEE PARK

Georgetown County, SC is offering the following Real Property for Auction: Old Pee Dee Park, Cohen Drive, Georgetown, SC 29440 (Tax Map #03-0416-012). This former park is located in a rural community twenty-five miles north of Georgetown in the Carvers Bay/Pee Dee Area. This lot has electric, water & septic sewer available. This +/- 4.89 acre lot is located on a public asphalt-paved road. Several tall pine trees are located on this lot along with eight light poles. There is also a rectangular concrete pad located in the back corner. Beautiful piece of land- a must see!

Georgetown County sells surplus property by auction through GovDeals online at <http://www.govdeals.com>.

**Description:** TIMBER SALE – CHERAW STATE PARK  
**Solicitation Number:** 5400005096  
**Site Visit:** 11/15/12 – 11:00am  
**Place:** Cheraw State Park, 100 State Park Rd., Cheraw, SC 29520  
**Submit Offer By:** 11/30/12 – 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](mailto:jjackson@scrpt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005096>

## NOTICES

### NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR DISCOUNTED AIRFARE(S)

This is public notice that the State of South Carolina, Materials Management Office proposes to join the State of Oregon's comprehensive, statewide, multiple award contracts with qualified vendors entitled "To Establish Master Discount Agreement(s) for Discounted Airfare(s) for all published coach airline fares." The State of Oregon, as lead state on behalf of the Western States Contracting Alliance (WSCA) / National Association of State Procurement Officials (NASPO) Cooperative Purchasing Organization, released a Request for Proposal on October 24, 2012, to establish multiple award contracts to be used by the State of Oregon, Oregon Eligible Contract Users, Participating States & their eligible entities who sign an Intent to Participate. Additional states may join at a later time by signing a participating agreement. The initial term of any Discount Agreement awarded will be for two years, with an option to extend for additional terms.

This is a multiple-award opportunity. Oregon's Department of Administrative Services State Procurement Office intends to award up to four (4) Discount Agreements to the four (4) highest ranked responsive & responsible proposers.

Participating States: Oregon (Lead State), South Carolina, & others identified in the solicitation documents.

The original solicitation, including information about the pre-proposal conference, may be viewed at <http://orpin.oregon.gov>. In the left frame, click on "Browse," then "Browse Opportunities," then Browse Opportunities by Organization." Indicate "Issued By" for the search criteria & click the search button. In the lists that appear, choose State Procurement Office, then choose "RFP Number 102-1900-12, Closing Date & Time: 11/21/2012 at 3:30PM (Pacific)."

The State of Oregon has been designated by WSCA / NASPO as the lead state & they are conducting this procurement & will maintain subsequent contract management. The reference number for this solicitation is 102-1900-12. The WSCA Contract Administrator designated by the State of Oregon, DAS/State Procurement Office is Tim Hay, 1225 Ferry Street SE U140, Salem, OR 97301-4285, (503) 378-4650, Fax (503) 373-1626, [tim.hay@state.or.us](mailto:tim.hay@state.or.us).

Please contact SC's Chief Procurement Officer Voight Shealy at (803) 737-0635 or [vshealy@mmo.sc.gov](mailto:vshealy@mmo.sc.gov) if you would like to discuss South Carolina's potential participation in this cooperative procurement with the State of Oregon,

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Description: VENDOR SERVICES FOR THE SOUTHEAST CONSORTIUM TO DESIGN, DEVELOP, & IMPLEMENT A MULTI-STATE UNEMPLOYMENT INSURANCE (UI) BENEFITS SYSTEM

This is public notice that the State of South Carolina Department of Employment & Workforce is joining with the State of Tennessee Department of Labor & Workforce Development, to establish a multi-state contract with a qualified vendor for the purchase of services to design, develop, & implement a comprehensive, multi-state unemployment insurance (UI) benefits system. The State of Tennessee, as lead state on behalf of the Southeast Consortium for Unemployment Benefits Integration (SCUBI), will issue a Request For Proposal, for the purpose of establishing a contract to be used by Tennessee & participating states that have signed a Cooperative Purchasing Agreement. The resultant contract will have an initial term of three (3) years of design, development & implementation, plus a one (1) year warranty period, with options to extend the contract for up to four (4) additional one (1) year maintenance periods.

Participating States: Tennessee (TN-lead state), Georgia (GA), North Carolina (NC) & South Carolina (SC).

Once published, the solicitation may be viewed at:  
<http://tn.gov/generalserv/purchasing/ocr/rfp.shtml>, RFP # 33710-75213

The contact for the Request for Proposal will be:

Douglas Whitcomb, RFP Coordinator  
TN Department of General Services  
3rd Floor, WRS Tennessee Tower  
312 Rosa L. Parks Avenue  
Nashville, TN 37243  
Office: (615) 741-3856  
Fax: (615) 741-0684  
[Douglas.Whitcomb@tn.gov](mailto:Douglas.Whitcomb@tn.gov)

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

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

### Vendor Opportunity:

#### South Carolina Technical Education Association (SCTEA)

2013 Annual Conference  
February 21-February 22, 2013  
Hilton Myrtle Beach Resort  
Myrtle Beach, SC

Vendor Display -300+ Attendees

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

Free advertisement on [www.sctea.org](http://www.sctea.org) for one year!

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

For additional information, contact:  
Elaine Hodges

SCTEA Vendor Relations Coordinator  
Florence-Darlington Technical College  
PO Box 100548

Florence, SC 29502-0548

Phone: (843) 661-8020

Fax: (843) 676-8535

[Elaine.Hodges@FDTC.edu](mailto:Elaine.Hodges@FDTC.edu)

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

Tax ID# 80-0511826

### GOT COMMENTS?

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

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686

[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)