

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

BUSBY STREET RESOURCE & TRAINING COMPLEX FOR CITY OF COLUMBIA

The City Of Columbia Is Requesting Proposals from qualified vendors for "Busby Street Resource & Training Complex." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Proposal No: ENGRFP0001-13-14
Deadline For Questions: July 31, 2013 – 5:00pm
Proposal Deadline: August 9, 2013 – 10:00am
Proposal Opening: August 9, 2013 – 10:30am

CONSTRUCTION

Project Name: BOILING SPRINGS HIGH SCHOOL ADDITIONS
Project Number: 12K105
Project Location: 2251 Old Furnace Rd., Boiling Springs, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Additions at Boiling Springs High School
Construction Cost Range: \$300,000
Architect/Engineer: MGFA / Spiegle Architectural Group Inc. / JSD Architecture, LLC
A/E Contact: Kevin Davis
A/E Address: 314 Lloyd St., Greenville, SC 29601
A/E Telephone: (864) 974-7666
A/E Fax: (864) 250-0306
A/E E-mail: kdavis@spiegle.com
Plans on File At:
AGC: On-line
Dodge: On-line

Other: ARC, Greenville; CDC News; Reed Construction Data; iSqFt; Construction Journal

Plans May Be Obtained From: ARC, 225 Academy St., Greenville, SC 29601, phone (864) 233-5371

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/23/13 – 2:00pm

Place: Boiling Springs High School, 2251 Old Furnace Rd., Boiling Springs, SC 29316

Agency/Owner: Spartanburg School District 2

Name & Title of Agency Coordinator: Don Icenhower, Buildings & Construction Director

Address: 3231 Old Furnace Rd., Chesnee, SC 29323

Telephone: (864) 578-0128

Fax: (864) 578-8924

E-mail:

Don.Icenhower@spartanburg2.k12.sc.us

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

Place: Spartanburg School District 2, Administrative Office, 3231 Old Furnace Rd., Chesnee, SC 29323

Hand Deliver/Mail Bids To: Spartanburg School District 2, Attn.: Don Icenhower, 3231 Old Furnace Rd. Chesnee, SC 29323

Project Name: ADDITION TO NEWBERRY COUNTY COUNCIL ON AGING

Project Number: 2013-8

Project Location: Newberry County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Newberry County will be constructing an addition to the existing County Council on Aging Building, located at 1300 Hunt St., Newberry. This project is funded by the County Capital Project Sales Tax (CPST)

Architect/Engineer: Davis & Floyd Engineers

A/E Contact: Bucky Carns

A/E Address: 240 Stoneridge Dr., Ste. 305, Columbia, SC 29210

A/E Telephone: (803) 256-4121

A/E E-mail: bcarns@davisfloyd.com

Plans May Be Obtained From: Davis & Floyd or Newberry County's web site at www.newberrycounty.net/purchasing

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/25/13 – 10:00am

Place: County Courthouse Annex Conference Room, 1309 College St., Newberry, SC 29108

Agency/Owner: Newberry County Council on Aging

Agency Coordinator: Lynn Stockman
Address: 1300 Hunt St., Newberry, SC 29108

Telephone: (803) 276-8266

Bid Closing Date/Time: 8/15/13 – 3:00pm

Place: County Courthouse Annex Conference Room, 1309 College St., Newberry, SC 29108

Hand Deliver Bids To: Crystal Waldrop, Courthouse Annex Conference Room, 1309 College St., Newberry, SC 29108

Mail Bids To: Crystal Waldrop, PO Box 156, Newberry, SC 29108

2,000 GALLON FUEL TANK, ACCESS ROAD & STUB TAXIWAY

Pursuant to South Carolina Consolidated Procurement Code Section 11-35-1520 of the Code of Laws of South Carolina, sealed bids for "2,000 Gallon Fuel Tank, Access Road & Stub Taxiway" at the Pageland Airport will be received by the Town of Pageland in the Council Chambers of the Arant Building (next to Town Hall), Town of Pageland, 128 North Pearl Street, Pageland, SC 29728, until 2:00pm, local time, on Tuesday, August 6, 2013. Immediately thereafter, the bids will be publicly opened & read.

All Contractors Are Hereby Notified that they shall have proper contractor's licenses as required by the state laws governing their respective trade in the state where this project is located.

Bidding Documents May Be Examined on the following plan rooms' websites:

- Carolinas AGC's website, www.cagc.org on IBuild
- McGraw-Hill Construction Dodge's (website, www.construction.com)
- Reed Construction Data: Norcross, Georgia, (800) 901-8687

Bidders May Obtain A Complete Set Of Bidding Documents on Monday, July 15, 2013, from Richa Graphics, (704) 331-9744, 800 North College Street, Charlotte, NC 28206. All bid document costs, including those for addendum(s), are non-refundable. Contact Richa Graphics for document & shipping costs.

Notice Is Hereby Given to all bidders that Executive Order 11246 & Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 & Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Part 21 are applicable to this contract.

Each Bid Must Be Accompanied by a bid bond or by a certified check payable to the Town of Pageland, Pageland, SC, & drawn on some bank or trust company authorized to do business in the State of South Carolina, for an amount equal to five percent (5%) of the total base bid.

A Performance Bond & a labor & material payment bond are required.

A Pre-Bid Conference Will Be Held on Tuesday, July 23, 2013, at 2:00pm, local time, in the Council Chambers of the Arant Building (next to Town Hall), Town of Pageland, 128 North Pearl Street, Pageland, SC 29728.

All Bids Will Be Awarded by the Town of Pageland.

No Bid May Be Withdrawn for a period of ninety (90) days after the closing time for the receipt of bids. The Town of Pageland reserves the right to reject any & all bids & to waive any & all technical defects in the execution of the submission of any bid.

Envelopes Containing Proposals Must Be Sealed & addressed to Mr. Cecil Kimrey, Town Administrator, Town of Pageland, 126 North Pearl Street, Pageland, SC 29728. Envelopes must be marked "2,000 Gallon Fuel Tank, Access Road & Stub Taxiway" with contractor's name, address, & SC license number listed on the envelope.

A.D.A. RELATED SITE WORK FOR CHARLESTON HOUSING AUTHORITY

PROJECT #130802

The Housing Authority Of The City Of Charleston Will Receive Sealed Bids on a general contract for ADA Related Site Work AMP 20 until 2:15pm, local time, on Tuesday, August 13, 2013, at 550 Meeting Street, Room 232, Charleston, SC. Bids will be publicly opened.

Bid Documents Will Be Available for public viewing only at the CHA Capital Fund Office, 545 Meeting Street, Charleston, SC 29403, after 2:30pm, on July 17, 2013. Drawings & specifications will also be available through Plan Well at <http://anedigital.com> Public Plan Room, or available for non-refundable purchase at A&E Digital Printing. Contact A&E Digital Printing at (843) 853-5066. In order to keep the bid process fair & equitable, Contractors & plan rooms may purchase copies of the bid documents through A & E Digital Printing in read-only PDF & / or hard copy format. Plan rooms may only display read only documents to their members.

A Voluntary Pre-Bid Conference Will Be Held at the Housing Authority Maintenance Office, 545 Meeting Street, on July 23, 2013, at 1:00pm.

Please Direct All Questions Concerning Scope Of Work & specifications of the project CHA Capital Fund Project Manager, Marymims Goldman at (843) 720-3983.

The Housing Authority Encourages Minority Owned Business To Participate in its on-going purchasing of goods & services. This contract will obligate the contractor & subcontractors not to discriminate in employment practices & comply with the Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968. CHA reserves the right to waive irregularities & to reject any & all bids.

RENOVATIONS AT CORONDOLET & FRANCIS STREETS

JOB #130803

The Housing Authority Of The City Of Charleston Will Receive Sealed Bids on a general contract for Renovations At Corondolet Street & Francis Street until 2:30pm, local time, on August 13, 2013, at 550 Meeting St., Rm. 232, Charleston, SC. Bids will be publicly opened.

Copies Of The Bidding Documents May Be Obtained after 2:30pm, on Wednesday, July 17, 2013, at the CHA Capital Fund

Office, 545 Meeting Street, Charleston, SC 29403. Contact Ed Donnelly at (843) 720-3983.

A Voluntary Pre-Bid Conference Will Be Held at 545 Meeting Street on Wednesday, July 31, 2013, at 10:00am.

The Housing Authority Encourages Minority Owned Business To Participate in its on-going purchasing of goods & services. This contract will obligate the contractor & subcontractors not to discriminate in employment practices & comply with the Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968. CHA reserves the right to waive irregularities & to reject any & all bids.

WATERFRONT ROAD PROJECT FOR KERSHAW COUNTY

Kershaw County Will Receive Sealed Bids for the Waterfront Road Project, Bid #13-205-02 until 2:00pm, Thursday, August 8, 2013, at the Kershaw County Government Center, Sarah Williams, Room 217, 515 Walnut Street, Camden, SC 29020. Kershaw County will not be responsible for delays in the mail. Bids will be publicly opened & read aloud. Bids received after the stated time will not be accepted. A Bid Bond shall be required in the amount of 5% of bidder's maximum bid price.

Scope Of Work: The work includes earthwork, grading, guardrail, graded aggregate base course, hot mix asphalt surface course & drainage facilities of existing unpaved Waterfront Road / Little Creek Road at Lake Wateree for an approximate length of 0.8 miles. The project also will include the construction of a double 8'x8' box culvert. The road may be closed for no more than 60 days for the construction of the box culvert. Contractor shall construct detour road as outlined.

Contract Time: The Notice to Proceed will be issued to the contractor on or before August 19, 2013. The final inspection for the project shall be completed no later than May 1, 2014, & shall occur Monday through Friday during normal business hours. Written notice requesting a final inspection shall be submitted to the County & Engineer ten (10) days prior to the final inspection date. Contract extension shall only be considered in the event of force majeure (i.e. no contract extension will be considered due to normal inclement weather).

Bidding Documents: Bidding Documents may be examined at the following locations:

- Kershaw County: County Government Center, 515 Walnut Street, Camden, SC 29020
- Office of the Engineer: The LPA Group Inc. / A Unit of Michael

Baker, 700 Huger Street, Columbia, SC 29201

Bidding Documents May Be Purchased from the engineer, the LPA Group Inc. / A Unit of Michael Baker, 700 Huger Street, Columbia, SC 29201, (803) 254-2211, upon prior payment of the non-refundable fee of \$75.00. Credit cards cannot be accepted. Please contact Tommy Wilson for bidding documents & address any questions to Daniel Atkinson, the project manager.

The Selected Qualifier Is Encouraged To Make A Good Faith Effort of entering into subcontracts or joint ventures with minority businesses. Kershaw 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.

DIRT ROAD PAVING & RESURFACING FOR CALHOUN COUNTY

Calhoun County, SC Is Soliciting Sealed & Competitive Bids from qualified contractors for the 2013 Dirt Road Paving & Resurfacing Project.

Sealed Bids Clearly Marked "2013 Dirt Road Paving & Resurfacing Project Bid No. 2013-01" shall be accepted by the Calhoun County Office of Procurement, 102 Courthouse Dr., Suite 112, St. Matthews, SC 29135 until 2:00pm, local time, Monday, August 12, 2013. Bids will not be accepted after the above date & time.

A Non-Mandatory Pre-Bid Conference Is Scheduled For 10:00am, Friday, July 26, 2013, at 102 Courthouse Dr., Suite 112, St. Matthews, SC 29135.

A Complete Set Of Bid Documents May Be Obtained for \$60.00 per set from the office of the Consultant, Florence & Hutcheson, Inc., 501 Huger Street, Columbia, South Carolina, 29201. Details of the work may be seen for examination at the AGC website www.cagc.org & at the office of the consultant.

The Work Under This Contract Will Consist Of:

1. Widening 12 existing dirt roads (approximately 3.85 miles), improving roadway drainage ditches, replacement of existing driveway pipes & cross lines, preparation of cement stabilized earth base course (6"), & placement of Hot Mix Asphalt Surface Course Type C (150 #/SY) as a final riding surface

2. Resurfacing & full depth patching of approximately 0.95 miles of Stiffmire Rd.

All Work On The Project Must Be Completed within 120 consecutive calendar days from the date of Notice to Proceed. Bidders must be legally qualified under the provisions of the South Carolina Contractors Licensing Law. Bids shall remain valid for approximately one hundred & twenty (120) days after opening of bids. Bids must be sealed with name & address of bidder, contractor's license number & accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

Calhoun County Reserves The Right to reject any & all bids, portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest.

COLIN McK. GRANT HOME RENOVATION

591 Meeting Street
Charleston, SC 29401

Project # 130801

The Housing Authority Of The City Of Charleston Will Receive Sealed Bids on a general contract for Colin McK. Grant Home Renovation until 2:00pm, local time, on Tuesday, August 13, 2013, at 550 Meeting St., Room 232, Charleston, SC. Bids will be publicly opened & read aloud.

Bid Documents Will Be Available For Public Viewing only at the CHA Capital Fund Office, 545 Meeting Street, Charleston, SC 29403, after 2:30pm, on Wednesday, July 17, 2103. Drawings & specifications will also be available through Plan Well at <http://anedigital.com> Public Plan Room, or available for non-refundable purchase at A&E Digital Printing. Contact A&E Digital Printing at (843) 853-5066. In order to keep the bid process fair & equitable, contractors & plan rooms may purchase copies of the bid documents through A & E Digital Printing in read-only PDF & / or hard copy format. Plan rooms may only display read only documents to their members.

Please Direct All Questions Concerning Scope Of Work & specifications of the project to architect, Ken Bolin, at ken-neth.bolin@obg.com or (843) 553-6670, Ext. 119 or Capital Funding Manager, Marty Thomas, (843-720-3983).

A Mandatory Pre-Bid Conference Will Be Held at the Housing Authority Maintenance Office, 545 Meeting Street, Charleston, SC, on Tuesday, July 23, 2103, at 10:00am.

The Last Day For Contractor Questions Will Be Friday, August 2, 2013, at 12:00pm. The final addendum will be released by Tuesday, August 6, 2013, at 12:00pm.

The Housing Authority Encourages minority owned business Section 3 businesses & Section 3 residents to participate in its on-going purchasing of goods & services. This contract will obligate the contractor & subcontractors not to discriminate in employment practices & comply with the Davis Bacon-Act & Section 3 of the Housing & Urban Development Act of 1968.

The Housing Authority Reserves The Right to waive irregularities & to reject any & all bids.

CONSULTANT / PROFESSIONAL SERVICES

Description: SDE-EIA: SOUTH CAROLINA SUCCESS PROGRAM
Solicitation Number: 5400006339
Submit Offer By: 7/29/13 – 2:30pm
Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-A, Columbia, SC

Buyer: Georgia Gillens, CPPB
Email: GGillens@ed.sc.gov
Phone: (803) 734-8428
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400006339>

ENVIRONMENTAL REMEDIATION

Description: ENVIRONMENTAL REMEDIATION SERVICES AT GRANARD MIDDLE SCHOOL

Solicitation Number: 2013-2014-02
Delivery Point: Gaffney, SC
Pre-Bid Conf.: Mandatory, Tuesday, 7/23/13 – 10:00am
Pre-Bid Location: Granard Middle School, 815 West Rutledge St., Gaffney, SC 29341
Submit Offer By: Tuesday, 7/30/13 – 10:00am
Purchasing Agency: Cherokee County School District 1, 141 Twin Lake Rd., Gaffney, SC 29342

Direct Inquiries To: Jeff Willis,
phone (864) 206-6025,
E-mail jeff.willis@cherokee1.org
Buyer: Brock Heron,
phone (864) 206-2224, E-mail
brock.heron@cherokee1.org
Download Solicitation From:
<http://www.cherokee1.k12.sc.us/finance/bidinfo.htm>

EQUIPMENT

Description: FURNISH & DELIVER
NEW PRE-ENGINEERED
GREENHOUSE
Solicitation Number: USC-IFB-2474-LW
Delivery Point: USC, Columbia
Submit Offer By: 7/31/13 – 11:00am
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: TRUCK BODIES
FOR DISTRICT 5
SERVICE TRUCKS
Solicitation Number: 2013-01
Delivery Point: Irmo, SC
Submit Offer By: 7/23/13 – 11:00am. Not a
public bid opening
Purchasing Agency: School District Five
of Lexington & Richland Counties,
Purchasing Office, 1020 Dutch
Fork Rd., Irmo, SC 29063
Request Quote Package From:
Brenda Ellisor,
phone (803) 476-8149,
E-mail bstork@lexrich5.org
Buyer: Jeffrey C. Patterson, CPPB,
Coordinator of Purchasing,
phone (803) 476-8148,
E-mail jpatters@lexrich5.org

Description: THE TOWN OF WILLISTON
IS REQUESTING BIDS FOR
A USED PASSENGER VAN
WITH V-8 MOTOR
Specifics: 2007-2012 model preferred;
60,000 miles or less preferred
Solicitation Number: 10
Submit Offer By: 7/31/13 – 11:00am
Purchasing Agency: Town of Williston,
PO Box 414, Williston, SC 29853
**Direct Inquiries To/Request Quote Pack-
age From:** Kenny Cook
E-mail: kenny@williston-sc.com
Telephone: (803) 266-7015

TWO H.V.A.C. UNITS

PROPOSAL NO: HVAC 1314-07-30-01

Notice is hereby given that the City of Spar-
tanburg is requesting proposals to install
two complete HVAC units sized & to code at
City-owned properties located at
759 Howard St. & 585Vernon St., Spartan-
burg SC.

A mandatory pre-bid will be held on Tues-
day, July 23, 2013, at 9:00am, beginning at
585 Vernon St.

Sealed proposals shall be submitted to Carl
Wright, Procurement & Property Manager,
on or before Tuesday, July 30, 2013, no
later than 3:00pm, at City Hall, 145 W.
Broad St., (PO Box 5107, 29304) Spartan-
burg, SC 29306, at which time they will be
publicly opened & read aloud in the Training
Room.

Technical question regarding the scope of
services should be directed to Lynn Cog-
gins, Construction Project Administrator,
City of Spartanburg, at (864) 596-2914.

For further information & complete proposal
package, please contact the Procurement &
Property office at (864) 596-2049. A com-
plete proposal package also is available at
www.cityofspartanburg.org by following the
links for Invitations for Bids.

**INFORMATION
TECHNOLOGY**

REQUEST FOR PROPOSAL

Description: L.E.D. MONUMENT SIGN
Solicitation Number: n/a
Delivery Point: Spartanburg
Site Visit: Not mandatory. For appointment,
contact Trad Robinson,
phone (864) 591-8638,
E-mail trobinson@scsdb.org
Submit Offer By: 7/22/13 – 4:00pm. Not a
public bid opening
Purchasing Entity: SC School for the Deaf
& Blind, Procurement Office,
355 Cedar Springs Rd., Spartan-
burg, SC 29302
Buyer: Trad Robinson,
phone (864) 591-8638,
E-mail trobinson@scsdb.org
Download Solicitation From:
[http://www.scsdb.org/monument_
bid](http://www.scsdb.org/monument_bid)

Description: PROVIDE USED DELL
COMPUTERS FOR S.C. STATE
UNIVERSITY
Solicitation No.: 2830-70304-07/30/13
Delivery Point: Orangeburg
Submit Offer By: 7/30/13 – 2:30pm
Purchasing Entity: SC State University,
Office of Procurement,
Room 168, Crawford-Zimmerman
Complex, 300 College St. NE,
Orangeburg, SC 29117
Direct Inquiries to Buyer:
Valoria Buskey White
Telephone: (803) 536-8198
E-mail: vwhite5@scsu.edu

Description: COMPUTER LAB CABLING
INSTALLATION
Solicitation Number: IFB 13-0486
Delivery Point: Orangeburg Consolidated
School District Five
Site Visit: Mandatory. 7/22/13 – 12:00 noon
Site Visit Location: Howard Middle School,
1255 Belleville Rd., Orangeburg,
SC 29115
Bid Opening Date/Time: 7/25/13 –
11:00am
Deliver Bids To: Vanester S. Ravenell,
Office of Finance, 578 Ellis Ave.,
Orangeburg, SC 29115
**Direct Inquiries To/Request Bid Packet
From:** Vanester S. Ravenell,
vanester.ravenell@ocsd5.net
or Donnie Boland,
donnae.boland@ocsd5.net
Buyer: Vanester S. Ravenell
Telephone: (803) 533-7941
E-mail: vanester.ravenell@ocsd5.net

Description: ELECTRICAL
INSTALLATION
FOR WHITEBOARDS
Solicitation Number: RFP 13-0161
Delivery Point: Orangeburg Consolidated
School District Five
Site Visit: Mandatory. 7/22/13 – 11:00am
Site Visit Location: Howard Middle School,
1255 Belleville Rd., Orangeburg,
SC 29115
Bid Opening Date/Time: 7/25/13 – 4:30pm
Deliver Bids To: Vanester S. Ravenell,
Office of Finance, 578 Ellis Ave.,
Orangeburg, SC 29115
**Direct Inquiries To/Request Bid Packet
From:** Vanester S. Ravenell,
vanester.ravenell@ocsd5.net
or Donnie Boland,
donnae.boland@ocsd5.net
Buyer: Vanester S. Ravenell
Telephone: (803) 533-7941
E-mail: vanester.ravenell@ocsd5.net

**NEW HARDWARE MAINTENANCE
MANAGER & EQUIPMENT
MAINTENANCE MANAGEMENT
CONTRACT**

PRE-SOLICITATION MEETING

Currently the State of South Carolina has two statewide term contracts for maintenance. The Information Technology Management Office (ITMO) has a Hardware Maintenance Manager Contract & the State Procurement Office (SPO) has an Equipment Maintenance Management Contract. It is the intent of the Information Technology Management Office to combine the two contracts & issue a new solicitation for these services.

Interested offerors are encouraged to attend a non-mandatory, pre-solicitation meeting to be held on Thursday, July 18, 2013, 10:00am, at Information Technology Management Office, 1201 Main Street, Suite 600, Main Conference Room, Columbia, SC 29201.

Both contracts are available & can be downloaded at the following websites:

- ITMO's Hardware Maintenance Manager Contract 5400000167: http://www.mmo.sc.gov/webfiles/IT_CONTR/Hardware_Maintenance_Manager.pdf
- SPO's Equipment Maintenance Management Contract, 5400002312: <http://www.mmo.sc.gov/PS/agency/PS-agency-goods-&-services.phtml>

Direct Inquiries to Procurement Manager:
Debbie Lemmon
Phone (803) 896-5236
E-mail: dlemmon@itmo.sc.gov

**MAINTENANCE /
REPAIR**

**REROOFING
OF YORK COUNTY'S
AGRICULTURAL BUILDING**

BID #2185

York County is seeking sealed bids from qualified roofing contractors to replace the roof of the Agricultural Building.

A mandatory pre-bid meeting to discuss the goals & objectives, critique the scope of work, & ask/answer questions is scheduled for 10:00am, on Wednesday, July 24, 2013, at the project site, 6 South Congress Street, York, SC 29745.

Bids will be received in the Purchasing Office, 6 S. Congress St, York, SC until 3:00pm, on Wednesday, August 7, 2013, at which time bids will be publicly opened & read. This bid can be viewed on the York County Purchasing homepage, www.yorkcountygov.com/purchasing.

**MINOR
CONSTRUCTION**

**Invitation
for Minor Construction Quotes**

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

Project Name: U.S.C. SALKEHATCHIE LIBRARY PARKING LOT REPAIRS

Project Number: CP00378627

Project Location: USC Salkehatchie, Allendale, SC

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Full depth patching in USC Salkehatchie library parking lot. Quantity of asphalt repairs is estimated at 250 SF. Work includes the removal of 50 LF of curbing & constructing 350 LF of grassed swale to support effective drainage. All bidders are responsible for verifying quantities at the job site. Small & minority owned business participation is strongly encouraged.

Construction Cost Range: \$10,000 - \$20,000

Architect/Engineer: Carolina Engineering Consultants

A/E Contact: Jeff Ackerman

A/E Address: PO Box 294, Beaufort, SC 29901

A/E Telephone: (843) 322-0553

A/E Fax: (843) 322-0553

A/E E-mail: jeffa@carolinaengineering.com

Plans May Be Obtained From:

<http://purchasing.sc.edu>

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 7/24/13 – 2:00pm

Place: USC Salkehatchie, 767 James Brandt Blvd., Library Conference Room, Allendale

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Juaquana Brookins, Procurement Specialist II

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-3596

Fax: (803) 777-7334

E-mail: jbrookin@fmc.sc.edu

IFQ Due Date/Time: 7/31/13 – 2:00pm

Place: USC Salkehatchie, 767 James Brandt Blvd., Library Conference Room, Allendale, SC

Hand Deliver/Mail IFQ To: USC Salkehatchie, Attn.: Francis Smith, Science & Administration Building, 465 James Brandt Blvd., Allendale, SC 29810

Description: RESURFACE EXTERIOR BASKETBALL COURT AT NORTH MYRTLE BEACH MIDDLE SCHOOL

Solicitation Number: 1314-3

Delivery Point: North Myrtle Beach Middle School, 11240 Hwy. 90, Little River, SC 29566

Submit Offer By: Wednesday, 7/24/13 – 3:00pm

Purchasing Agency: Horry County Schools, PO Box 260005, 355 Four Mile Rd., Conway, SC 29528

Buyer: Ara Heinz, phone (843) 488-6930, E-mail AHeinz@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

SERVICES

Description: PROVIDE ONE 55-PASSENGER BUS FOR THE CITADEL FOOTBALL TEAM'S 2013 SEASON TRAVEL

Solicitation No.: 2090-JR-8/5/2013

Delivery Point: Charleston

Submit Offer By: 8/5/13 – 3:00pm

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

Buyer: Jalarie Robinson, CPPB

Telephone: (843) 953-5279

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

Description: CAMPUS SECURITY SERVICES

Solicitation Number: TCTC-14-Security

Delivery Points: Pendleton, Anderson & Easley

Pre-Bid Conf.: Not mandatory. 7/25/13 – 1:00pm

Pre-Bid Location: Tri-County Technical College, 7900 Hwy. 76, Ruby Hicks Library & Administration Building, Room 248, Pendleton, SC 29671

Submit Offer By: 8/2/13 – 1:00pm. Not a public bid opening

Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, phone (864) 646-1795, E-mail kdoherty@tctc.edu

Download Solicitation From:
http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation/Solicitation.xml

TEE TIME MARKETING / BOOKING

The South Carolina Department of Parks, Recreation & Tourism (SCPRT) is seeking vendors who offer tee time marketing/booking services, marketed through multiple media sources (online, e-mail blasts, social media, mobile, radio, television, etc.); targeting golfers throughout the United States. Booking service must be able to interface with T-Links electronic tee sheet.

Qualified vendors should send a letter of interest with their vendor & service information to James Jackson at the address listed below. All responses must be received by the close of business, 5:00pm, July 25, 2013. If you would like additional information, please contact James Jackson at (803) 734-1302.

SC Dept. of Parks, Recreation & Tourism-Procurement
Attn: James H. Jackson
1205 Pendleton Street
Columbia, SC 29201
(803) 734-1302
jjackson@scprpt.com

GOLF MARKETING

The South Carolina Department of Parks, Recreation & Tourism (SCPRT) is seeking vendors who offer golf marketing services, marketed through multiple media sources (online, e-mail blasts, social media, mobile, radio, television, etc.); targeting golfers throughout the United States.

Qualified vendors should send a letter of interest with their vendor & service information to James Jackson at the address listed below. All responses must be received by the close of business, 5:00pm, July 25, 2013. If you would like additional information, please contact James Jackson at (803) 734-1302.

SC Dept. of Parks, Recreation & Tourism-Procurement
Attn: James H. Jackson
1205 Pendleton Street
Columbia, SC 29201
(803) 734-1302
jjackson@scprpt.com

Description: FACILITY ASSESSMENTS & FOOD SAFETY EVALUATION

Specifics: The School District of Pickens County is accepting sealed bids from qualified firms to provide Facility Assessments & Food Safety Evaluation Program, to include two Food Safety Audits per year, based on the FDA Food Code, SC Department of Health & Environmental Control (DHEC) regulations & additional standards as required by the District & one Facility Assessment per year

Solicitation Number: 113-15-7-25

Due Date/Time: 7/25/13 – 2:00pm, ET

Purchasing Entity: School District of Pickens County, 1348 Griffin Mill Rd., Easley, SC 29640

Direct Inquiries To: Jan Petersen, E-mail Janpetersen@pickens.k12.sc.us

Download Solicitation From:
www.pickens.k12.sc.us

Description: TELEPHONE SERVICES FOR BEAUFORT COUNTY DETENTION CENTER

Solicitation Number: RFP-141250081902

Delivery Point: Beaufort, SC

Pre-Bid Conf.: 7/31/13 – 10:00am. All offerors are strongly encouraged to attend.

Pre-Bid Location: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #3 Conference Room, Beaufort

Bid Closing Date/Time: 8/19/13 – 3:00pm

Bid Closing Location: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, SC 29906-4291.

Mailing address is PO Drawer 1228, Beaufort, SC 29901-1228

Direct Inquiries To: Dave Thomas, CPPO, phone (843) 255-2353, E-mail dthomas@bcgov.net

Fax Request for Bids/Questions To:

Dave Thomas, (843) 255-9437

Download Solicitation From: [Click Here](#)

Bids from minority & woman business enterprises are strongly encouraged

Description: PAINT REMOVAL & REPLACEMENT FOR COBB BRIDGE IN OCONEE COUNTY

Solicitation Number: ITB 13-01

Delivery Point: Walhalla, SC

Pre-Bid Conf.: Not mandatory. Tuesday, 7/23/13 – 2:00pm

Pre-Bid Location: Meet at Procurement Office, Room 104, 415 South Pine St., Walhalla, SC 29691, & then drive to bridge site

Submit Offer By: 8/6/13 – 2:00pm, ET

Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

Direct Inquiries to Buyer:

Robyn Courtright,
phone (864) 638-4141,
E-mail rcourtright@oconeesc.com

Download Solicitation From:
<http://www.oconeesc.com/Departments/kz/Procurement.aspx>

Description: STUDENT ACCIDENT INSURANCE PLAN

Solicitation Number: RFP 13-0160

Submit Offer By: 7/30/13 – 11:00am

Purchasing Agency: Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

Direct Inquiries/Bid Request To Buyer:
Vanester S. Ravenell,
vanester.ravenell@ocsd5.net or
(803) 533-7941

PAVEMENT MARKING FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for the 2013 Pavement Marking Contract, reference Bid# 14-002. Bids must be received no later than 10:30am, on Thursday, August 1, 2013, to the attention of the Anderson County Purchasing Department, 101 S. Main St., Room 115, Anderson, SC 29624.

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

COST ALLOCATION PLAN DEVELOPMENT

Horry County, SC is requesting proposals from qualified firms to develop an annual cost allocation plan relative to participation by Horry County in federally funded programs. Sealed proposals will be received in the Horry County Office of Procurement, not later than 2:00pm, local time, on Tuesday, August 13, 2013, at which only the names of the offerors will be announced. Any proposal received later than the specified time / date will not be accepted / considered.

All proposals are to be clearly identified on the outside of the envelope / package as RFP #2013-14-011 – "Cost Allocation Plan Development" & mailed / delivered to:

Horry County Office of Procurement
Attn: Director of Procurement
3230 Hwy 319 E.
Conway, SC 29526

**GRINDING OF YARD WASTE
AT CHEROKEE COUNTY LANDFILL**

Bids for the grinding of yard waste at the Cherokee County Landfill located at 192 Lemuels Rd will be received at the Cherokee County Purchasing Office until 2:00pm, on Monday, August 5, 2013 & then publicly opened & read at the next meeting following. The bid price must include all taxes & other items broken down with a total cost for the job.

The bid must be placed in a sealed envelope marked "Sealed bid # 2013-45 for Grinding at the Cherokee County Landfill" on the outside. Bids should be sent or delivered to the attention of Delisa Coggins, Cherokee County, 110 Railroad Ave., Gaffney, SC 29340.

Direct inquiries to Delisa Coggins, Special Projects Coordinator, (864) 902-2299 or Delisa.Coggins@cherokeecountysc.com.

**LEASE PURCHASE AGREEMENTS
FOR TOWN OF MOUNT PLEASANT**

RFP #1314-002-RG

The Town of Mount Pleasant (Town) shall receive Proposals from financial institutions for Lease Purchase Agreement(s) for one (1) term of three (3) years & one (1) term of five (5) years. This Agreement shall be for the procurement of capital equipment with a combined proposed acquisition value of \$3,114,000.

Sealed proposals shall be accepted until July 29, 2013, at 12:00pm, by the Purchasing Division at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464, at which time & place all proposals shall be publicly opened in Public Meeting Room 2 of the Court / Council Building, located at the Town's Municipal Complex. Only the names of the Offerors shall be read aloud.

Qualified, interested parties are encouraged to contact the Town's Purchasing Division at (843) 884-8517 to receive additional information and/or instructions regarding this solicitation & these services.

**FOOD SERVICE PROGRAM
FOR GREENWOOD COUNTY
DETENTION CENTER**

REQUEST FOR PROPOSAL

Notice is hereby given that sealed bids will be received by Greenwood County until 2:00pm, local time, on Thursday, July 25, 2013, for Food Service Program for the Greenwood County Detention Center, RFP#: 2550-01/07-13, for Greenwood

County Sheriff's Office, Greenwood County, SC.

Bid documents may be obtained by contacting Mr. Brian McKenna, Greenwood County Treasurers Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, SC 29646 or bmckenna@greenwoodsc.gov.

Email all questions at least five (5) days prior to proposal opening to: Brian McKenna bmckenna@greenwoodsc.gov.

Bids will be opened at 2:10pm, local time, on Thursday, July 25, 2013, at Suite 106, Park Plaza, 600 Monument Street, Greenwood, SC. The identity of any offeror or the contents of any proposal shall not be public information until after the contract award is made; therefore, the public is not invited to the proposal opening.

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

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

**INSURANCE BROKER SERVICES
FOR GREENVILLE TRANSIT AUTHORITY**

RFP NO. 14-3409

The City of Greenville, SC for the Greenville Transit Authority is accepting sealed proposals from qualified firms to provide Insurance Broker Services.

Greenville Transit Authority (GTA) is requesting insurance consulting & brokerage services to assist in the acquisition of property & casualty insurance coverage.

Proposal packets may be obtained at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- Ronald Satcher at (864) 467-5702
- rsatcher@greenvillesc.gov

Sealed proposals will be received at the above address until 2:00pm, ET, July 29, 2013.

The deadline for questions is 2:00pm, July 24, 2013.

The City of Greenville
Is an Equal Opportunity Employer

SUPPLIES

STATEWIDE TERM CONTRACT

Description: CONCRETE CULVERT PIPE – TWO LOTS ONLY

Solicitation Number: 5400006341

Submit Offer By: 7/31/13 – 11:00am

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

Buyer: Cheryl Patrick, CPPB

Email: cpatrick@mmo.sc.gov

Phone: (803) 737-5717

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006341>

Description: BRIDGE S-32-624, CRYSTAL SPRINGS, LEXINGTON COUNTY

Solicitation Number: 5400006334

Submit Offer By: 8/1/13 – 10:00am

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

Buyer: Lane Crooks

Email: crookshl@scdot.org

Phone: (803) 737-1485

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006334>

Description: BRIDGE S-43-532, SUMTER COUNTY

Solicitation Number: 5400006329

Submit Offer By: 8/1/13 – 10:00am

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

Buyer: Lane Crooks

Email: crookshl@scdot.org

Phone: (803) 737-1485

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400006329>

REVERSE AUCTION

Description: BREAKFAST FOODS & MISCELLANEOUS ITEMS

Solicitation Number: 5400006322

Submit Required Documentation By: 7/31/13 – 10:00am

Auction Date/Time: 8/13/13 – 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=5400006322>

REVERSE AUCTION

Description: CANNED GOODS
Solicitation Number: 5400006309
Submit Required Documentation By:
 7/30/13 – 10:00am
Auction Date/Time: 8/12/13 – 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=5400006309>

Description: MARKET TOTE BAGS
Solicitation Number: USC-RFQ-2478-MR
Delivery Point: Columbia
Submit Offer By: 7/29/13 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Michelle Robinson, CPPB, phone (803) 777-5253, E-mail marobins@mailbox.sc.edu

Description: PROVIDE & DELIVER PHILIPS HADCO POST TOP LIGHTS & ALUMINUM POLES
Solicitation Number: RFQ-130701-AJ
Delivery Point: Coastal Carolina University, Maintenance Department, Facilities 2, 744 Hwy. 544, Conway, SC 29526
Submit Offer By: 7/25/13 – 2:00pm. Not a public bid opening
Purchasing Agency: Coastal Carolina University, Procurement Services, 642 Century Circle, Conway, SC 29526. Mailing address is PO Box 261954, Conway, SC 29528
Buyer: Angelia S. Jackson, phone (843) 349-2912, E-mail ajackson@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/currentsolicitations.html>

Description: FURNISH & INSTALL CARPET AT SEVERAL SCHOOLS, INCLUDING REMOVAL & DISPOSAL OF EXISTING CARPET
Solicitation Number: 13-1555
Pre-Bid Meeting: Not mandatory. 7/17/13 – 10:00am
Pre-Bid Location: Facilities Services, 2171 West Main St., Rock Hill, SC 29730
Bids Due: 7/22/13 – 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

Bid Name: SOLAR POWERED ADVANCE WARNING FLASHERS

Abbeville County is soliciting sealed bids for qualified vendors to provide turnkey installation of (1) solar powered, radio controlled, shoulder mounted, advance warning flasher. Requested flasher will be installed on SCDOT right-of-way within Abbeville County, at the Calhoun Falls EMS Station. Contractor will be responsible for construction signage & traffic control per SCDOT requirements. Location of all utilities are also responsibility of the contractor.

Bid Opening Date: Aug. 1, 2013 at 11:00am

Location: Abbeville County Dept. of Public Works, 1094 Gassoway Farm Road, Abbeville, SC 29620

For information, contact Daniel Shaw, Public Works Director, (864) 446-8473.

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 130724

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

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

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

Contact: Customer Service, (803) 896-6880

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

VEHICLES

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

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

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

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

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

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

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

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

NOTICES

NOTICE OF INTENT TO ENTER INTO COOPERATIVE PURCHASING AGREEMENT

PERSONAL COMPUTER EQUIPMENT & RELATED DEVICES

The Minnesota Department of Administration, Materials Management Division, on behalf of the State of Minnesota, & in asso-

ciation with the National Association of State Procurement Officials (NASPO) & the Western States Contracting Alliance (WSCA) is preparing a Request for Proposal (RFP) from Manufacturers of Personal Computer Equipment & Related Devices for the WSCA/NASPO PC Contracts 2014-2019.

The purpose of this announcement is to give interested parties notice that the RFP will be issued in July 2013.

The contract(s) resulting from the RFP will replace the current WSCA/NASPO PC contracts 2009-2014.

For reference purposes, you may see copies of all the RFPs issued under the WSCA/NASPO at [Click Here](#).

The RFP for Personal Computer Equipment & Related Devices will be posted at <http://www.mmd.admin.state.mn.us/process/admin/postings.asp>.

All questions pertaining to this RFP must be directed to the State of Minnesota, Susan Kahle at susan.kahle@state.mn.us.

The South Carolina point of contact is Agnes Copeland, Information Technology Management Office, Columbia, SC ,at acopela@itmo.sc.gov.

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

CHILD SAFETY SEATS

This is public notice that the State of South Carolina, Materials Management Office, proposes to join with the State of New Jersey, Department of Administration, Department of the Treasury, Division of Purchase & Property, to establish comprehensive, statewide, single or multiple award contracts with qualified vendors for the purchase of Child Safety Seats. The State of New Jersey, as lead state on behalf of the Western States Contracting Alliance (WSCA) – National Association of State Purchasing Officials (NASPO), has published a Request For Proposal for the purpose of establishing single or multiple award contracts to be used by New Jersey, New Jersey eligible contract users, participating states & their eligible entities that have signed a participating addendum. Additional states may join at a later time by signing a participating addendum. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2) additional one (1), year terms.

Participating States: Arkansas, Connecticut, Delaware, Minnesota, Nevada, North Dako-

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

The solicitation may be viewed at <http://www.state.nj.us/treasury/purchase/bid/summary/14x23160.shtml>.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is:

Lina Groninger, Procurement Specialist
State of New Jersey
Division of Purchase & Property
Department of the Treasury
33 West State Street, PO Box 230
Trenton, New Jersey 08625
Michelina.Groninger@treas.state.nj.us
Phone: (609) 943-4659
Fax: (609) 292-1114

If you would like to discuss South Carolina's proposed participation in this cooperative procurement with the State of New Jersey, please contact Voight Shealy at (803)-737-0635 or via email to vshealy@mimo.sc.gov.

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

DISPOSABLE CULINARY SUPPLIES

Public notice is hereby given that the State of South Carolina, Materials Management Office, proposes to join with the State of Nevada, Department of Administration, Purchasing Division, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Disposable Culinary Supplies. The State of Nevada, 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 a single or multiple award contracts to be used by Nevada, Nevada 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 Agreement. The resultant contracts will have an initial term of two (2) years with an option to extend the contract for up to two (2) additional one (1), year terms.

Participating States: Nevada (lead state), Missouri, & Wyoming.

The solicitation may be viewed at: <http://purchasing.state.nv.us/services/sdocs.htm>

Contracts will be established with authorized vendors only.

The contact for this Request for Proposal is:

Gail Burchett, Purchasing Officer II
gburchett@admin.nv.gov
State of Nevada, Purchasing Division
515 E. Musser Street, Suite 300
Carson City, NV 89701
(775)-684-0172

If you would like to discuss South Carolina's proposed participation in this cooperative procurement with the State of Nevada, please contact Voight Shealy at (803)-737-0635 or vshealy@mimo.sc.gov.

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

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

GOT COMMENTS?

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

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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