

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to
in State Agency advertisements appearing in the
Architect / Engineering Section of SCBO Please
verify requirements for non-State agency adver-
tisements by contacting the agency / owner.

Project Name: RUTLEDGE RIVERS
RESIDENCE HALL
RENOVATION

Project Number: H15-9654-PG

Project Location: College of Charleston

Applicable SCBO Notes: 1, 4, & 5

Public Notice: All notices (Notice of Meet-
ings, Notice for Selection for Inter-
views SE-212, & Notification
for Selection for Contract Nego-
tiation SE-219) will be posted at
the following location: 133 Cal-
houn St., Second Floor Confer-
ence Room

Description of Project: The project in-
volves design services (schemat-
ic design, design development,
construction documents, cost es-
timate, construction administra-
tion & timeline). The project will
provide for the renovation of
Rutledge Rivers Residence Hall,
consisting of ~26,386 GSF
& constructed ca. 1973. The pro-
fessional may be subject to a per-
formance appraisal at the close of
the project. Any questions con-
cerning the terms & conditions of
the proposed contract must be
addressed to the Agency Coordi-
nator listed later in this notice.

Anticipated Construction Cost Range:
\$5,000,000 - \$9,000,000

**Description of Professional Services
Anticipated for Project:** All basic & addi-
tional A&E services required to

design the described project for
all phases of the planning, design
& construction as defined by the
AIA documents, including com-
plete design.

Additionally, all A&E services will
be done in compliance with the
South Carolina Manual for Plan-
ning & Execution of State Perma-
nent Improvements, Part II, as
amended in 2011. This sollicita-
tion is for Phase I design services
(SDs, timeline & CE). All A/E
& CE services will be required to
complete Phase I. Phase II may
be issued as funded.

Project shall conform to sustaina-
ble design requirements of LEED
/ Green Globes. The College of
Charleston intends to use Con-
struction Manager at Risk
(CM@R) method of project deliv-
ery.

Information to Be Submitted In Addition to Standard Federal Form 330: None

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal. All written communica-
tion with a party submitting infor-
mation will be done via E-mail.

Resume Deadline: 7/30/14 – 2:00pm

Number of Copies: 6

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator: Ben
Miehe, RA, Project Manager

Agency Address: 133 Calhoun St.,
Charleston, SC 29401

Agency Phone: (843) 953-1982

Agency Fax: (843) 953-5884

Agency Coordinator E-mail:

mieheb@cofc.edu – Agency will
not accept submittals via E-mail.

GREENVIEW PARK POOL DESIGN FOR CITY OF COLUMBIA

**The City Of Columbia Is Requesting Propo-
sals From** qualified vendors for Green-
view Park Pool Design. Information can be
viewed using the City of Columbia's Bid
Online System at
<https://bidonline.columbia.sc.gov>.

Bid No: ENGRFP0001-14-15

Proposal Deadline: 7/18/14 at 10:30am

The Deadline For Questions Is 7/15/14 by
9:00am, ET.

CONSTRUCTION

Project Name: GREENVILLE
FIELD MAINTENANCE SHOP

Project Number: E24-9764-JM

Project Location: Greenville

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: This is a Request
for Qualifications (RFQ) for a
Construction Manager at Risk
(CM@R) project. The project is to
construct a new Greenville Field
Maintenance Shop (FMS), on 12
acres of leased property of South
Carolina Technology & Aviation
Center (SCTAC), almost directly
across from the existing Green-
ville Armory & next to the planned
Greenville Readiness Center
(RC).

This project is an approximately
49,165 SF facility that will consist
of eight work bays, which are 32
feet x 64 feet, & an administration
area. The facility will include mili-
tary parking, privately-owned ve-
hicle parking, access roads, fenc-
ing, motor pool lighting, loading
ramp & an above-ground fuel
storage tank.

The FMS will be used to maintain service up to 896 wheeled vehicles & trailers, along with 30 tracked vehicles assigned to or supported by this site. The building will be designed to meet LEED Silver standards & contain cost-effective energy saving features. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$20 million
Bidding Documents/Plans May Be Obtained From: Office of the Adjutant General, South Carolina Military Department

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.

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

AGC: Charlotte, phone (704) 332-5032

Pre-Bid Conf./Site Visit: None

Agency/Owner: Office of the Adjutant General, South Carolina Military Department

Agency Procurement Officer: Gary B. Grant, PE

Address: 1 National Guard Rd., (Stop 15), Columbia, SC 29201

E-Mail: grantgb@tag.scmd.state.sc.us

Telephone: (803) 299-4467

Bid Closing Date/Time: 7/31/14 – 3:00pm

Place: SC Military Department, 1 National Guard Rd., Columbia, SC 29201

Hand Deliver Bids To: Office of the Adjutant General, Attn.: Gary B. Grant, Facility Management Office, Second Floor, 1 National Guard Rd., Columbia, SC 29201

Mail Bids To: Office of the Adjutant General, Attn.: Gary B. Grant, 1 National Guard Rd., (Stop 15), Columbia, SC 29201

Project Name: GREENVILLE READINESS CENTER

Project Number: E24-9770-JM

Project Location: Greenville

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: This is a Request for Qualifications (RFQ) for a Construction Manager at Risk (CM@R) project. This project is to construct a new Greenville Readiness Center (RC) on 14 acres of leased property of South Carolina Technology & Aviation Center (SCTAC), almost directly across from the existing Greenville Armory & next to the planned Greenville Field Maintenance Shop (FMS).

This project is an approximately 95,457 SF facility that will jointly house SCMD RC along with Greenville Technical College's Aircraft Maintenance School, which will include an approximately 19,300 SF hangar.

The building will be constructed of permanent-type materials as best determined by the CM@R firm assisting the A/E Design Team & SCMD as to what are the best & most cost-effective materials & construction type. The building will be designed to meet LEED Silver standards & contain cost-effective energy saving features. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$20 million
Bidding Documents/Plans May Be Obtained From: Office of the Adjutant General, South Carolina Military Department

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.

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AGC: Charlotte, phone (704) 332-5032

Pre-Bid Conf./Site Visit: None

Agency/Owner: Office of the Adjutant General, South Carolina Military Department

Agency Procurement Officer: Gary B. Grant, PE

Address: 1 National Guard Rd., (Stop 15), Columbia, SC 29201

E-mail: grantgb@tag.scmd.state.sc.us

Telephone: (803) 229-4467

Bid Closing Date/Time: 7/31/14 – 3:00pm

Place: South Carolina Military Department, 1 National Guard Rd., Columbia, SC 29201

Hand Deliver Bids To: Office of the Adjutant General, Attn.: Gary B. Grant, Facility Management Office, Second Floor, 1 National Guard Rd., Columbia, SC 29201

Mail Bids To: Office of the Adjutant General, Attn.: Gary B. Grant, 1 National Guard Rd., (Stop 15), Columbia, SC 29201

Project Name: STREET DEPARTMENT DESIGN-BUILD OFFICE UPFIT & BUILDING EXPANSION

Project Number: N/A

Project Location: Town of Summerville

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project will be design-build & include the upfit of existing interior of building & the addition of office space over the slab area on the rear of the building

Architect/Engineer: N/A

How Plans May Be Obtained: There are no plans. This is a design-build project; however, bid documents are available on the Town of Summerville web site, www.summerville.sc.us

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Thursday, 7/31/14 – 2:00pm

Place: Summerville Administrative Offices Building, Second Floor Training Room, 200 South Main St., Summerville, SC 29483

Agency/Owner: Town of Summerville

Name & Title of Agency Coordinator: Bonnie VanEtten, Purchasing Agent

Address: 200 South Main St., Summerville, SC 29483-6010

Telephone: (843) 851-4201

Fax: (843) 871-0634

E-mail: bvanetten@summervillesc.gov

Bid Closing Date/Time: Thursday, 8/14/14 – 2:00pm

Place: Summerville Administrative Offices Building, Second Floor Training Room, 200 South Main St., Summerville, SC 29483

Hand Deliver Bids To: Bonnie VanEtten, Purchasing Agent

Mail Bids To: Town of Summerville, Attn.: Bonnie VanEtten, 200 South Main St., Summerville, SC 29483

Project Name: THE CITY OF FOUNTAIN INN IS ACCEPTING SEALED BIDS FROM QUALIFIED CONTRACTORS FOR INSTALLATION OF P.E. GAS PIPE FOR TWO LOCATIONS

Project Number: IFB FI-2014-005

Project Location: Fountain Inn, SC

Description of Project: Installation includes setting valves, tapping gas main, pressure testing, excavating & directional boring

Pre-Bid Conf./Site Visit: None

Bid Due Date/Time: Thursday, 7/24/14 – 11:00am

Place: Fountain Inn Natural Gas office at 301 West Jones St.

Plans May Be Obtained From:

The City's web site, www.fountaininn.org/RFP

Agency/Owner: Fountain Inn Natural Gas, 200 North Main St., Fountain Inn, SC 29644

Agency Coordinator: Ross Fletcher

Telephone: (864) 871-6278

E-mail: ross.fletcher@fountaininn.org

REBID

Project Name: MINERAL SPRING TRAIL
Project Number: CGRE140018
Project Location: Williamston, SC
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: The project consists of a 2,600 LF trail connecting Mineral Spring Park & Veterans Park & going along a current sewer ROW
Construction Cost Range: \$100,000
Architect/Engineer: Goodwyn Mills & Cawood
A/E Contact: Mary Catherine Price
A/E Address: 101 East Washington St., Ste. 200, Greenville, SC 29601
A/E Telephone: (864) 527-0460
A/E Fax: (864) 527-0461
A/E E-mail: [marycatherine-price.gmccnetwork.com](mailto:marycatherine.price@gmccnetwork.com)
Plans on File At: ARC-Greenville, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371
Plans May Be Obtained From: Goodwyn Mills & Cawood, Attn.: Rebecca Connell, phone (864) 527-0460 or E-mail Rebecca.connell@gmccnetwork.com
Plan Deposit: \$75.00, non-refundable
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 7/31/14 – 2:00pm
Place: Williamston Town Hall
Agency/Owner: Town of Williamston
Bid Closing Date/Time: 8/12/14 – 2:00pm
Place: Williamston Town Hall
Hand Deliver Bids To: Williamston Town Hall, 12 West Main St., Williamston, SC 29697
Mail Bids To: Williamston Town Hall, PO Box 70, Williamston, SC 29697

**RUNWAY 23
 TREE OBSTRUCTION
 REMOVAL**

Berkeley County, SC Is Soliciting Sealed & Competitive Bid Proposals for the Runway 23 Tree Obstruction Removal Project at the Berkeley County Airport, FAA A.I.P. Project No. 3-45-0041-020-2014, Bid No. 47057-01-14/15 until 2:00pm, local prevailing time, on Tuesday, August 12, 2014. Bid proposals will be accepted & opened at the Berkeley County Council, Room 101, Berkeley County Administration Bldg., 1003 Highway 52, Moncks Corner, SC 29461. Bids will be opened in Conference Room 125. Any bid received after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.

Scope Of Work: The construction effort involves selective tree removal & tree topping (including grinding of stumps & complete restoration of the surrounding grounds) & clearing in wetlands & in uplands (no grubbing of stumps or land-disturbing activities shall be allowed). The identified trees or areas of trees penetrate into imaginary airspace & are a danger to users of the Berkeley County Airport & must

be removed. Berkeley County has obtained the rights to access the parcels that will be included in the construction contract. The project will include close coordination with the engineer & the parcel owners on a daily basis as well as traffic control if required. Total project duration shall be 120 contract days.

A Mandatory Pre-Bid Conference Will Be Held at 11:00am, on Wednesday, July 30, 2014, at the Berkeley County Airport, 616 Whitesville Rd., Moncks Corner, SC 29461.

Bid Security In The Form Of A Bid Bond equal to 5% of the total bid is required. Contract security in the form of 100% performance & payment bonds will be required. Bid proposals shall remain valid for 90 calendar days after the bid opening date. No bid may be withdrawn after closing time for the receipt of proposals until this date. A Notice of Award for the contract will be issued once a successful bidder has been determined & adequate funding has been secured by the Owner.

Bidding Documents May Be Examined At the following locations:

- Office of the Engineer: The LPA Group Inc., 700 Huger Street, Columbia, SC 29201, (803) 231-3870
- Office of the Owner: Berkeley County Airport, 616 Whitesville Road, Moncks Corner, SC 29461, (843) 899-7711
- Online Public Plan Room: [Click Here](#), then select "Public Plan room."

Bidding & Contract Documents Must Be Ordered & purchased directly from ARC, 819 State Street, Cayce, SC 29033, (803) 254-2561. Bidding documents may be picked up from any ARC location. Cost of the documents will be determined by actual reproduction & shipping cost. No partial sets will be issued.

Questions Of A Technical Nature Should Be Transmitted To the engineer electronically via email to LPA_Columbia_Aviation_Project_Group@lpagroup.com.

This Project Is Funded under provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded:

- a) Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60.
- b) Davis Bacon & Related Acts, 29 CFR Parts 1, 3 & 5.
- c) Copeland Act, 29 CFR Part 3.
- d) Contract Work Hours & Safety Standards Act.
- e) Title VI of Civil Rights Act of 1964.

- f) Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 26, & all pertinent amendments.

Berkeley County Procurement Ordinance Number 97-04-18 providing Berkeley County & South Carolina vendor preference shall not apply to this request for bids due to Federal Aviation Administration funding regulations.

Berkeley County, SC (Owner) Reserves The Right to waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items with the bidder(s), to reject any or all bids or to award or refrain from awarding the contract for the work, to request additional information, & to interview, whichever is deemed to be in the Owner's best interests. All submittals shall become the property of the Owner & are subject to the Freedom of Information Act (FOIA) regulations.

John F. Hamer, CPPB,
 Director of Procurement
 Berkeley County, (843) 719-4121

**COLLETON COTTAGES
 SEWER IMPROVEMENTS
 FOR CITY OF AIKEN**

Sealed Proposals Will Be Received By the City of Aiken, SC, at the Engineering & Utilities Bldg., 245 Dupont Dr., Aiken, SC, until 10:00am, local time, July 29, 2014, at which time & place they will be publicly opened & read.

Work to be Done: The work to be done consists of furnishing all materials & equipment & performing all labor necessary to install approximately 403' of 8" PVC sewer, 4 manholes, 40' dry auger bore of 16" steel casing, 6 PVC sewer services, testing of manholes & lines, & all miscellaneous items per plans & specifications.

License / Insurance: The successful bidder will be required to have a general contractors license the provisions of which must be fully met before the bid is received & considered, a City of Aiken Business License, & a Certificate of Liability Insurance listing the City of Aiken as additional insured.

Bid Documents May Be Obtained at no cost online at [Click Here](#).

BLOWER BUILDING GENERATOR REPLACEMENT FOR LAKE CITY

Owner: City of Lake City, South Carolina

URS Corporation Project No.: 46423330

Separate Sealed Bids For Wastewater Treatment Plant Improvements - Blower Building Generator Replacement for the City of Lake City will be received by the City of Lake City in the City Administration Building until 2:00pm, on July 31, 2014, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the Blower Building Generator Replacement, consisting of the following approximate quantities: One (1) new 400 KW, 500 KVA Standby Power Generator (Owner purchased equipment).

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

- Owner: City of Lake City
- Engineers: URS Corporation, Charleston, SC.
- Duncan Parnell, 3150 W. Montague Avenue, N. Charleston, SC 29418, (843)747-6033

Drawings, Specifications & Contract Documents May Be Obtained From the office of Duncan Parnell, www.dpibidroom.com upon a non-refundable payment of \$50.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & e-mail address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than ten percent (10%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

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

Contractors Shall Have A Classification Of EL or GC.

No Bidder May Withdraw The Bid within 60 days after the actual date of the opening & thereof.

The Owner Reserves The Right To Waive any informalities or to reject any or all bids.

Engineers: URS Corporation, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

G.A. APRON REHABILITATION AT SUMTER AIRPORT

Sealed Proposals Will Be Received By Sumter County at Sumter Airport, located at 2945 Airport Road, Sumter, SC 29153, until 2:00pm, on August 12, 2014, & immediately thereafter publicly opened & read for the furnishing of labor, material & equipment for the G.A. Apron Rehabilitation Project. Bids received after the stated time will not be accepted.

The Project Will Include Replacement Of the existing asphalt G.A. Apron with concrete. The contractor should be aware of the construction phasing requirements necessary to maintain aircraft operations throughout construction as shown in the plans. Asphalt millings of the existing apron will be re-used on site by the contractor to create multiple service roads.

It Is Anticipated That The Contract Award Will Be Made To the lowest responsive and responsible bidder if an award is made.

Proposals Must Be Submitted In Sealed Envelopes with the bidder's name, full mailing address, and General Contractor License Number shown as the return address. Sealed envelopes shall be addressed to Sumter Airport, 2945 Airport Road, Sumter, SC 29153, Attention: Mr. Bobby Gallo-way, Purchasing Director. Proposals submitted without the prescribed information may be rejected.

All Bidders Should Be Aware That the date, time, and location for proposal submittal and opening may be modified by addendum.

Documents Are Available For Purchase by going to Plan Room and registering at www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor.

All Prospective Bidders, Including Prospective Subcontractors, are hereby notified that they must have proper contracting licenses under state law for their trades at the time bids are received. General contractors are notified that applicable statutes of South Carolina will be observed in receiving & awarding general contracts. The general contractor must have his license number clearly printed or typed on the sealed bid envelope.

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

Each Bid Shall Be Accompanied By a bid guaranty consisting of a cash deposit, or a certified check drawn on a bank or trust company insured by the FDIC, or a bid bond executed by a surety company licensed under the laws of South Carolina to execute such bonds. Such bid guaranty shall be in an amount not less than 5% of the total amount of the bid and will be retained by the Owner as liquidated damages should the successful bidder fail to properly execute the Contract

within ten (10) days after the award and to give satisfactory surety as required by law.

By Submitting A Bid The Contractor Certifies that he has under his direct control, or at his disposal, the men, equipment, and materials required to execute this work as specified. Lack of such control or availability of men, equipment, or materials shall constitute failure to properly execute the Contract. Performance and labor and material payment bonds will be required for 100% of the contract price, with a surety or sureties legally authorized to do business in South Carolina.

A Bid May Be Withdrawn Only As Provided By The Applicable Statutes of South Carolina. If a bid is withdrawn within 90 calendar days of the bid opening, the Bid Guaranty shall be forfeited. If the request to withdraw is made later than 72 hours after the opening of bids, and if the withdrawal is allowed by state and local law, the owner may return the bid guaranty at his option.

The Project Is Conditioned Upon The Receipt Of Federal Funding under provisions of the Airport & Airways Safety & Capacity Expansion Act of 1987 & most recently Wendell H. Ford Aviation Investment & Reform Act for 21st Century (AIR-21). Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded: 1. Buy American Preference (Title 49 United States Code, Chap 501); 2. Foreign Trade Restriction (49 CFR Part 30); 3. Disadvantaged Business Enterprise (49 CFR Part 26); 4. Davis-Bacon Act (29 CFR Part 5); 5. Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60); 6. Goals for Minority & Female Participation (41 CFR Part 60-4.2); 7. Certification of Non-Segregated Facilities (41 CFR Part 60-1.8); 8. Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

Non-Discrimination Clause: The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of the City of Sumter to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract.

All Firms Qualifying Under This Solicitation Are Encouraged to submit bids/proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders/offerors, including those who qualify as DBE. A DBE contract goal of 20.0% has been established for this contract. The bidder/offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

The Apparent Successful Bidder Will Be Required To Submit in the proposal section of his bid the information concerning the DBE that will participate in this contract. This information will include: 1) the names, addresses & telephone numbers of South Carolina licensed DBE firms that will participate in the contract; 2) a description of the work that each DBE firm will perform; 3) the dollar amount of the participation of each DBE firm participating; 4) written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; & 5) written confirmation from the DBE that it is participating in the contract as provided in the commitment made under 4).

If The Bidder Fails To Achieve The Contract Goal Stated, he will be required to provide documentation demonstrating that he made a good

faith effort. The bidder's documentation shall be submitted in accordance with the provisions outlined in the Proposal.

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

NEW TAXILANE & APRON EXPANSION AT SUMTER AIRPORT

Sealed Proposals Will Be Received By Sumter County at Sumter Airport, located at 2945 Airport Road Sumter, SC 29153, until 2:00pm, on August 12, 2014, & immediately thereafter publicly opened & read for the furnishing of labor, material & equipment for the Taxilane & Apron Expansion Project. Bids received after the stated time will not be accepted.

The Project Will Include a new taxilane & apron that will serve future hangar buildings. Significant undercut & backfill operations are anticipated to bring the site to a suitable sub-base elevation for paving operations.

It Is Anticipated That The Contract Award Will Be Made to the lowest responsive & responsible bidder if an award is made.

Proposals Must Be Submitted in sealed envelopes with the bidder's name, full mailing address, & general contractor license number shown as the return address. Sealed envelopes shall be addressed to Sumter Airport, 2945 Airport Road, Sumter, South Carolina 29153, Attention: Mr. Bobby Galloway, Purchasing Director. Proposals submitted without the prescribed information may be rejected.

All Bidders Should Be Aware That the date, time, & location for proposal submittal & opening may be modified by addendum.

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Each Bid Shall Be Accompanied by a bid guaranty consisting of a cash deposit, or a certified check drawn on a bank or trust company insured by the FDIC, or a bid bond executed by a surety company licensed under the laws of South Caroli-

na to execute such bonds. Such Bid guaranty shall be in an amount not less than 5% of the total amount of the bid & will be retained by the Owner as liquidated damages should the successful bidder fail to properly execute the Contract within ten (10) days after the award & to give satisfactory surety as required by law.

By Submitting A Bid The Contractor Certifies That he has under his direct control, or at his disposal, the men, equipment, & materials required to execute this work as specified. Lack of such control or availability of men, equipment, or materials shall constitute failure to properly execute the Contract. Performance & labor & material payment bonds will be required for 100% of the Contract price, with a surety or sureties legally authorized to do business in South Carolina.

A Bid May Be Withdrawn Only As Provided By The Applicable Statutes of South Carolina. If a bid is withdrawn within 90 calendar days of the bid opening, the bid guaranty shall be forfeited. If the request to withdraw is made later than 72 hours after the opening of bids, & if the withdrawal is allowed by state & local law, the owner may return the bid guaranty at his option.

The Project Is Conditioned Upon The Receipt Of Federal Funding under provisions of the Airport & Airways Safety & Capacity Expansion Act of 1987 & most recently Wendell H. Ford Aviation Investment & Reform Act for 21st Century (AIR-21). Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded: 1. Buy American Preference (Title 49 United States Code, Chap 501); 2. Foreign Trade Restriction (49 CFR Part 30); 3. Disadvantaged Business Enterprise (49 CFR Part 26); 4. Davis-Bacon Act (29 CFR Part 5); 5 Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60); 6 Goals for Minority & Female Participation (41 CFR Part 60-4.2); 7. Certification of Non-Segregated Facilities (41 CFR Part 60-1.8); 8. Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

Non-Discrimination Clause: The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of the City of Sumter to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract.

All Firms Qualifying Under This Solicitation Are Encouraged to submit bids/proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders/offerors, including those who qualify as DBE. A DBE contract goal of 20.0% has been established for this contract. The bidder/offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

The Apparent Successful Bidder Will Be Required To Submit in the proposal section of his bid the information concerning the DBE that will participate in this contract. This information will include: 1) the names, addresses & telephone numbers of South Carolina licensed DBE firms that will participate in the contract; 2) a description of the work that each DBE firm will perform; 3) the dollar amount of the participation of each DBE firm participating; 4) written documentation of the bidder/offeror's commitment to use a DBE subcontractor whose participation it submits to meet the contract goal; & 5) written confirmation from the

DBE that it is participating in the contract as provided in the commitment made under 4).

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

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

EQUIPMENT

Description: FIRE APPARATUS TRUCK, WITH OPTIONAL TRADE-IN
Solicitation Number: 48122483 Re-bid #1
Delivery Point: Clemson, SC
Submit Offer By: 8/13/14 – 2:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries to Buyer:
Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

INFORMATION TECHNOLOGY

Description: EDUCATOR EVALUATIONS SYSTEM

Solicitation Number: 5400007951
Submit Offer By: 8/19/14 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Agnes Copeland
Email: agnes.copeland@itmo.sc.gov
Phone: (803) 896-0068
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400007951>

Description: REMANUFACTURED TONER CARTRIDGES
Solicitation Number: 5400008085
Submit Offer By: 8/12/14 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Agnes Copeland
Email: agnes.copeland@itmo.sc.gov
Phone: (803) 896-0068
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400008085>

EMPLOYER AUDIT SOFTWARE FOR UNEMPLOYMENT INSURANCE FRAUD & MISCLASSIFICATION

INTENT TO SOLE SOURCE

It is the intent of the South Carolina Department of Employment & Workforce (SCDEW) to issue a sole source procurement to MTW Solutions, Overland Park, Kansas, as the only qualified vendor to furnish this "modified off the shelf-MOTS" software. This vendor fully meets the United States Department of Labor (USDOL) & Tax Performance Audit (TPS) standards, & is familiar with all aspects of Unemployment Insurance Fraud & Misclassification audit requirements. This software provides for the detection of worker misclassifications, performs audits to federal reporting standards, & checks for worker misclassification issues. Additionally, this software audits employer records to determine if employers are paying the correct unemployment contributions at the appropriate tax rate.

MTW Solutions is the only vendor who is uniquely qualified to provide this modified commercial software, which meets these above requirements & auditing standards.

This 'Notice of Intent to Sole Source', is to determine the availability of vendors able to provide the requested software.

Vendors who believe that they can deliver a similar software product by the required project deadlines, should contact Mr. Michael S. Thomas, CPPO, Procurement Officer, ITMO, at MThomas@mmo.sc.gov, or (803) 896-5232, by Noon, ET, Monday, July 21, 2014.

REQUEST FOR PROPOSAL

Description: POSTAGE METERING SYSTEM, INCLUDING ACCOUNTING SOFTWARE, FOR UNIVERSITY MAIL
Solicitation Number: USC-RFP-2642-MS
Delivery Point: USC, Columbia
Site Visit: Mandatory. 7/22/14 – 10:00am
Site Visit Location: 1600 Hampton St., Pickens Street entrance, Columbia, SC 29208
Submit Offer By: 8/6/14 – 3:00pm
Purchasing Entity: USC Purchasing, Suite 606, 1600 Hampton St., Columbia, SC 29208, (803) 777-4115
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Mac Stiles, phone (803) 777-6718, E-mail mac.stiles@sc.edu

INTENT TO SOLE SOURCE

Description: EXTENDED SERVICE AGREEMENT FOR DAKTRONICS ELECTRONIC SCOREBOARDS SOFTWARE & HARDWARE EQUIPMENT FOR 2014-15 ATHLETIC YEAR

Solicitation No.: N/A
Delivery Point: Orangeburg
Submit Offer By: 7/21/14 – 1:30pm
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: G.I.S. / G.P.S. ZONING & BUS ROUTING SYSTEM
Solicitation Number: RFP 424-(14-15)
Delivery Points: Various locations within Berkeley County

Submit Offer By: 8/11/14 – 11:00am, ET
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Buyer: Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672, E-mail marcie@bcscschools.net

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

Description: McCORMICK COUNTY DETENTION CENTER IS ACCEPTING SEALED BIDS FOR AN INMATE TELEPHONE SYSTEM

Specifics: Sealed bids will be accepted until 8/8/14 – 2:00pm at the McCormick County Administration Offices. Sealed bids shall be submitted to Crystal Barnes, Assistant to the Administrator / Clerk to Council, 610 South Mine St., McCormick, SC 29835. Phone number is (864) 852-2231

Bid Packets Are Available At: www.mccormickcountysc.org
Solicitation Number: N/A
Pre-Bid Conf./Site Visit: Mandatory. Thursday, 7/24/14 – 11:00am
Pre-Bid Location: McCormick Detention Center, 141 Cecil Wall Rd., McCormick, SC 29835

Submit Offer By: 8/8/14 – 2:00pm
Purchasing Agency: McCormick County Administration Offices, 610 South Mine St., McCormick, SC 29835
Direct Inquiries To: Carolyn Price, Jail Administrator, McCormick County Detention Center, 141 Cecil Wall Rd., McCormick, SC 29835, phone (864) 852-0058

INTELIGHT 2070L CONTROLLERS FOR CITY OF CHARLESTON

Solicitation Number: 14-B024R.

The City of Charleston is accepting bids for Intelight 2070L Controllers.

The City will receive bids until July 29, 2014, at 12:00pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation may be obtained by submitting a request to Robin Barrett-Robinson, by fax (843) 720-3872 or by going to our web site, www.charleston-sc.gov – look under Bidline.

Agency: City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

Telephone: (843) 724-7312.

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: H.E.C. MASONRY & CONCRETE REPAIRS
Project Number: CP00405775
Project Location: Health Education Complex, USC-Upstate, Spartanburg
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Remove & replace concrete sidewalk; secure existing masonry veneer to existing concrete wall
Construction Cost Range: Less than \$50,000
Architect/Engineer: Colin Bailey & Son
A/E Contact: Scott Sprouse
A/E Address: 124 Edinburgh Court, Ste. 209, Greenville, SC 29607
A/E Telephone: (864) 232-1284
A/E Fax: (864) 232-3114
A/E E-mail: ssprouse@base91.com
Plans May Be Obtained From: <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards
Plan Deposit: None
Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 7/21/14 – 10:00am
Place: Facilities Center, 155 American Way, Spartanburg, SC 29303
Agency/Owner: University of South Carolina
Name & Title of Agency Coordinator: Aimee B. Rish, Procurement Specialist
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-2261
Fax: (803) 777-7334
E-mail: arish@fmc.sc.edu
IFQ Due Date/Time: 7/28/14 – 1:00pm
Place: 743 Greene St., Conference Room 53, Columbia, SC 29208
Hand Deliver/Mail IFQ To: USC, Attn.: Aimee Rish, "Bid Enclosed," Facilities Center, 743 Greene St., Columbia, SC 29208

Project Name: H.G.T.C. CONWAY BUILDING 100 DOMESTIC WATER SYSTEM ALTERATIONS
Project Number: IFB-0095-15
Project Location: Horry-Georgetown Technical College, Conway Campus
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: All labor, materials & equipment required to complete installation of Domestic Water System Alterations to existing system
Construction Cost Range: \$20,000 - \$40,000
Architect/Engineer: N/A
Plans May Be Obtained From: www.hgtc.edu/purchasing
Plan Deposit: None
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 7/22/14 – 10:00am
Place: Main Lobby, Building 100
Agency/Owner: Horry-Georgetown Technical College
Name & Title of Agency Coordinator: Dianna Cecala, Procurement Manager
Address: 2050 Hwy. 501 East, Conway, SC 29526
Telephone: (843) 349-5207
Fax: (843) 349-5270
E-mail: dianna.cecala@hgtc.edu
IFQ Due Date/Time: 8/4/14 – 2:00pm
Place: HGTC Procurement Office
Hand Deliver IFQ To: HGTC, Procurement Office, Attn.: Dianna Cecala, 2050 Hwy. 501 East, Conway, SC 29526
Mail IFQ To: Horry-Georgetown Technical College, Attn.: Dianna Cecala, Procurement Office, PO Box 261966, Conway, SC 29528-6066

SERVICES

Description: JANITORIAL SERVICES
Solicitation Number: 5400008115
Submit Offer By: 8/19/14 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016
Buyer: Wayne A. Tesh, Jr., CPPB
Email: waynetesh@scdps.gov
Phone: (803) 896-5462
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008115>

Description: NATIONWIDE SKIP TRACE SERVICES
Solicitation Number: 5400008106
Submit Offer By: 8/19/14 – 10:30pm
Purchasing Agency: SC Dept. of Social Services, 1535 Confederate Ave., PO Box 1520, Columbia, SC 29202
Buyer: Johanne Sullivan
Email: jo.martin@dss.sc.gov
Phone: (803) 898-1844
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400008106>

OFFICE SPACE IN LEXINGTON OR RICHLAND COUNTY FOR STATE ACCIDENT FUND

The State of South Carolina is seeking of-
 fice space in Lexington or Richland County
 on behalf of the State Accident Fund. Infor-
 mation about this bid can be found at
www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml.

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

All proposals must be received in the Real
 Property Services Office on or before
 4:00pm, August 1, 2014.

REQUEST FOR PROPOSAL

Description: PROVIDE STUDENT LOAN
 DEFAULT AVERSION
 & DEFAULT MANAGEMENT
 SERVICES FOR FRANCIS
 MARION UNIVERSITY
Solicitation Number: RFP-2205
Delivery Point: Florence, SC
Submit Offer By: 8/7/14 – 2:00pm, local
 time

Purchasing Agency: Francis Marion Uni-
 versity, Purchasing Office, Room
 102, Stokes Administration Build-
 ing, 4822 East Palmetto St., Flor-
 ence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris,
 (843) 661-1134
 or EGarris@fmarion.edu
Download Solicitation From:
<http://www.fmarion.edu/about/solicitationsandawards>

Description: MOTOR POOL
 & ASSIGNMENT VEHICLES
 MAINTENANCE SERVICES
Solicitation Number: MTC-RFQ-0831
Delivery Point: Midlands Technical College
Bid Opening Date/Time: 7/31/14 –
 11:00am
Bid Opening Location: Midlands Technical
 College, Airport Campus, Reed
 Hall, Room 119, 1260 Lexington
 Ave., West Columbia, SC 29170
Direct Inquiries To: Mike Proctor,
 phone (803) 822-3217
Bid Request: Wayne McRant,
 phone (803) 822-3202
Buyer: Wayne McRant,
mcrantw@midlandstech.edu
Download Solicitation From:
www.midlandstech.edu/vendors

Description: PROVIDE
 LOCKSMITH SERVICE
Solicitation Number: 15.06.NC.Q.T3
Delivery Point: Charleston
Submit Offer By: 7/22/14 – 2:00pm. Not a
 public bid opening
Purchasing Agency: College of Charles-
 ton, Office of Procurement, Light-
 sey Center, Ste. B-53, 160 Cal-
 houn St., Charleston, SC 29401
Buyer: Niall Cahill,
 phone (843) 953-5940,
 E-mail cahillnp@cofc.edu
Download Solicitation From:
<http://ebid.cofc.edu> – under "Cur-
 rent Bid Opportunities"

Description: RECREATION & PARKS
 APPAREL FOR YOUTH
 & ADULT PROGRAMS –
 RE-BID
Solicitation Number: 2014-6-3
Delivery Point: Hanahan, SC
Submit Offer By: 7/23/14 – 12:00 noon
Purchasing Agency: City of Hanahan,
 1255 Yeamans Hall Rd., Hana-
 han, SC 29410
Direct Inquiries To: Randy Moneymaker,
 Director of Parks & Recreation,
 phone (843) 566-0723
Buyer: Michelle D. Lloyd,
 phone (843) 576-5254, E-mail
mlloyd@cityofhanahan.com
Download Solicitation From:
www.cityofhanahan.com

EVENT STAFFING & CROWD CONTROL FOR SPARTANBURG SCHOOL DISTRICTS 5, 6 & 7

Spartanburg School Districts 5, 6 & 7 are seeking sealed proposals for Event Staffing & Crowd Control. Sealed proposals are due into the District 7 Business Office, 610 Dupre Drive, Spartanburg, SC 29307, by July 24, 2014, at 2:00pm. For questions call John Paul at (864) 594-6167 & reference RFP#14-15-06.

RFP can be downloaded at <http://spartanburg7.org/resources/procurement/>. Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

SUPPLIES

Description: CULTURAL CENTER ART GALLERY WOOD FLOORING & INSTALLATION
Solicitation No.: IFB-MM-292-07/24/2014
Delivery Point: Lander University, Greenwood
Site Visit: Not mandatory. To make an appointment, call (864) 388-8208 or (864) 388-8260
Submit Offer By: 7/24/14 – 3:00pm
Purchasing Entity: Lander University, Procurement Services, Room 226, Facilities Operations, 204 West Henrietta Ave., Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Mary McDaniel, phone (864) 388-8242 fax (864) 388-8891, E-mail mmcdaniel@lander.edu
Download Solicitation From: <http://www.lander.edu/procurement/solicitations>

Description: FURNISH, DELIVER & INSTALL MODULAR BATTERIES
Solicitation Number: USC-RFQ-2644-DG
Delivery Point: USC, Columbia
Submit Offer By: 7/22/14 – 9:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: NEW STUDENT BACKPACKS FOR LAPTOP COMPUTERS
Solicitation Number: CBVB 2014-0066
Delivery Point: Columbia
Deadline for Questions: 7/16/14 – 2:00pm. Send E-mail inquiries to louting@richlandone.org
Submit Offer By: 7/28/14 – 10:00am
Purchasing Entity: Richland County School District One, Procurement Services, 201 Park St., Room 209, Columbia, SC 29201
Bid Request to Buyer: LaShonda Outing, CPPB, phone (803) 231-7037, E-mail louting@richlandone.org
Download Solicitation From: <http://www.richlandone.org> – check "Procurement Services," then "Solicitations"

Description: FURNISH & DELIVER NEW TAKACH ETCHING PRESS & ACCESSORIES
Solicitation Number: Q2015.3
Delivery Point: Lexington, SC 29072
Bid Opening Date/Time: 7/29/14 – 3:00pm. Not a public bid opening
Purchasing Entity: Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols
Download Solicitation From: [Click here](#)

Description: THE LANCASTER COUNTY SCHOOL DISTRICT IS SEEKING SEALED BIDS FOR PURCHASE OF THREE (3) NEW CAFETERIA FOOD SERVING LINES FOR THE FOLLOWING SCHOOLS (ONE SERVING LINE PER SCHOOL): CLINTON ELEMENTARY, ERWIN ELEMENTARY, & ANDREW JACKSON HIGH SCHOOL.
Solicitation Number: 201502
Due Date/Time: 7/28/14 at 3:00pm, ET
Submit To: Lancaster County School District, Attn: Cara Cox, 300 S. Catawba Street, Lancaster, SC 29720
Inquiries: Procurement.Dept@lcsdmail.net
Bid Requests: www.lancastercsd.com

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 140723

A public auction will be held at 9:00am on Wednesday, July 23, 2014.

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, 2014, from 9:00am to 3:30pm & Wednesday, July 22, 2014, from 8:00am to 8:45am

Description: PINE STRAW – SEALED BIDS FOR SALE OF APPROXIMATELY 1,187 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST
Solicitation No.: SHSF 3399 ADV PS 15
Site Visit: Any time
Bid Opening Date/Time: 7/16/14 – 10:00am
Location: Sand Hills State Forest, 16218 Hwy. 1, Patrick, SC 29584
For Further Information: Call (843) 498-6478 or fax (843) 498-6705

LEASE / DEVELOP

PATRIOTS POINT DEVELOPMENT AUTHORITY SEEKS TENANT-DEVELOPER RESPONDENTS

Patriots Point Development Authority is seeking proposals from qualified prospective tenant-developer respondents meeting the Authority's requirement for leasing & developing designated parcels of the Authority's land. All proposals must be in writing & submitted as one (1) original & fourteen (14) copies. The Request for Proposals & Qualifications may be downloaded at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

Proposals must be received no later than 5:00pm, on Friday, July 25, 2014, at South Carolina Budget & Control Board, Division of General Services, 1200 Senate Street, Suite 460, Columbia, SC 29201, Attn: Scott Capell.

**COOPERATIVE
PURCHASING
NOTICES**

Description: WSCA COPIERS, PRINTERS & RELATED DEVICES, TERM CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: State of Nevada RFP # 3091

Location: Office of the State Budget & Control Board, Information Technology Management Office (ITMO), 1201 Main St., Suite 600, Columbia, SC 29210

Buyers/Bid Requests: John Walker, jwalker@mno.sc.gov & Jason Evans, jevans@mno.sc.gov

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with the Western States Contracting Alliance (WSCA) for a statewide Copier, Printer & Related Devices.

As such, The State of Nevada Purchasing Division is leading a multi-state effort to undertake the procurement process described below. The multi-state effort is being carried out in coordination with the National Association of State Procurement Officials (NASPO). This multi-state group, led by the State of Nevada, has a requirement for equipment & services of copying, duplicators, printers, multifunction devices & other related equipment. In accordance with State procurement practices, the State of Nevada is hereby announcing the publication of a Request for Proposals (RFP) #3091 for the purchase of the aforementioned goods & services.

A copy of the RFP #3091 can be obtained by contacting the State of Nevada Assistant Chief Procurement Officer, Ms. Shannon Berry. The RFP Coordinator can be reached at sberry@admin.nv.gov or State of Nevada, Purchasing Division, 515 E. Musser St., Ste. 300, Carson City, NV 89701.

The South Carolina Information Technology Management Office encourages all interested vendors to obtain a copy of the RFP & submit a competitive proposal.

There is no anticipated pre-proposal conference scheduled.

Proposals must be submitted to the State of Nevada Purchasing Division by 2:00pm, PDT, on August 20, 2014, at which time they will be opened at the Division of Purchases' aforementioned address. Proposals not received at the Division of Purchases' aforementioned address by the aforementioned

tioned deadline will not be considered for contract award.

The RFP also is available at <http://purchasing.state.nv.us/services/sdocs.htm>. Any awards made to the subsequent RFP will be posted on this site.

NOTICES

**SOUTH CAROLINA ASSOCIATION
OF GOVERNMENTAL PURCHASING
OFFICIALS (SCAGPO)**

**PROFESSIONAL DEVELOPMENT
FORUM & TRADE SHOW**

NOVEMBER 5-7, 2014
MARRIOTT RESORT & SPA
AT THE GRAND DUNES
MYRTLE BEACH, SC

A new & exciting change for this year's Forum is that vendors will be allowed to choose their own booth upon payment! Early registration is until September 19, 2014 & will be discounted by \$100.00. Please register early.

For more information, please [Click Here](#).

Vendor Opportunity:

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

2015 Annual Conference
February 19 – February 20, 2015
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 website (www.sctea.org) for one year~
- ~\$450 to reserve one booth~
- ~Other options also available~

For additional information, contact:

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

Visit our website at www.sctea.org

Tax ID# 80-0511826

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

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

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

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

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

GOT COMMENTS?

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

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

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

**INSPECTOR GENERAL'S
FRAUD HOTLINE**

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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