

# 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  
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Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

### ARCHITECT / ENGINEERING SERVICES

#### REQUEST FOR PROPOSALS

**Project Name:** ENGINEERING SERVICES  
FOR THE STORM WATER  
POLLUTION PREVENTION  
& SPILL PREVENTION  
CONTROL

**Project Number:** 181/06-30-10

**Location:** Greenville

**Description of Project:** Renewable Water Resources (ReWa) is soliciting proposals from eligible qualified engineering firms to update ReWa's Storm Water Pollution Prevention Plans & to develop Spill Prevention Control & Countermeasures Plans, per applicable regulatory requirements for the following 10 wastewater facilities: Mauldin Road WWTP, Mauldin Road Maintenance Facility, Georges Creek WWTP, Pelham WWTP, Grove Creek WWTP, Piedmont WWTP, Gilder Creek WWTP, Durbin Creek WWTP, Marietta WWTP & Lower Reedy WWTP. Eligible engineering firms are businesses that employ an adequate number of persons domiciled in the State of South Carolina to perform the required services that will equal or exceed 70 percent of the negotiated fee for this project

**General Scope of Work:** Storm Water Pollution Prevention Plan updates – site visit, develop site map, materials inventory, facility evaluation summary, 303 (d) list & total maximum daily load applicability analysis, BMP selection & plan design phase, develop SWPPP & submission of notice of intent to SCDHEC. Spill Prevention Control & Countermeasures Plans – site visits, petroleum product storage, location maps & SPCC plans

**Description of All Professional Services Anticipated for Project:** See RFP at [www.rewaonline.org](http://www.rewaonline.org)

**Additional Short List Criteria:** (a) engineer's qualifications, (b) project approach, (c) demonstrated firm experience & references, (d) availability of resources & ability to meet project schedule, (e) previous work with ReWa (inverse criteria)

**Resume Deadline:** 7/22/10 – 10:00am.  
Proposal opening will follow

**Number of Copies:** 6 copies, 1 CD  
**Agency/Owner:** Renewable Water Resources

**Name & Title of Agency Coordinator:**  
Stephanie Selman, purchasing agent

**Address:** 561 Mauldin Rd., Greenville, SC 29607

**Phone:** (864) 299-4000, Ext. 274

**E-mail:** [stephanies@re-wa.org](mailto:stephanies@re-wa.org)

**To View Full RFP:** Visit [www.rewaonline.org](http://www.rewaonline.org)

#### READVERTISEMENT TO CLARIFY COMPETITIVE RANKING CRITERIA

#### CORRIDOR ANALYSIS OF INTERSTATE 526 IN CHARLESTON COUNTY

SOLICITATION NUMBER S-86-10

**The South Carolina Department of Transportation (SCDOT)** requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in highway design, congestion management principles, & corridor analysis. The service will be needed for I-526 from US 52/78 (Rivers Avenue) to US 17 (Savannah Highway), including the system to system interchange with I-26 & improvements necessary due to the new Boeing plant located at the Charleston International Airport. The project is located within the cities of Charleston & North Charleston in Charleston County, SC.

**Requested Services Will Include** project management, travel demand management,

modal options, operational strategies, capacity improvement strategies, traffic studies, environmental screenings, safety studies, preparation of reports / recommendations, preliminary plans, public information meeting(s), & other duties deemed necessary.

**A Pre-Proposal Meeting Will Be Held** at SCDOT Headquarters 5th floor auditorium on June 30, 2010, at 11:00am, to answer questions related to the submittal.

**In Consultant Selection,** SCDOT will consider & conduct a comparative ranking of the firms submitting based upon the following:

- Experience, qualifications, & technical competence of the staff proposed for the type of work required (25%)
- Past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services (20%)
- Past performance in utilizing DBEs (5%)
- Familiarity of proposed staff with SCDOT practices & procedures (15%)
- Availability of key staff & the ability to mobilize quickly & meet project schedules (25%)
- DBE utilization plan & willingness to participate in the SCDOT / FHWA Mentor-Protégé Program (5%)
- Current volume of work with SCDOT (5%)

Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

**Consulting Firms Interested In Being Considered For This Project** should respond with ten (10) hard copies & one (1) copy on CD of letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Form SF 330 which is to be provided for the primary firm & any sub-consultants, & a listing of all Disadvantage Business

Enterprises (DBE) including the State of Certification, Discipline & Percentage of usage/obligation on this project & any other pertinent information. The preceding, with the exception of Form SF 330, shall be limited to 20 double-spaced pages printed on one side only.

**The SCDOT Selection Will Be Based On Information Submitted;** however, additional information and/or an interview may be required. All responders must visibly mark as "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

**Consultants Shall Comply** with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

**The SCDOT Has Established A Maximum Hourly Rate** for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT.

**All Proposals Should Be Submitted** to Wendy Hollingsworth, Manager of Federal Procurement, Office of Procurement, Room 101, at the SC Dept. of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Room 101, Columbia, SC, 29201, no later than 2:00pm, July 15, 2010.

**Requests For A Draft Scope Of Services** or other inquiries should be directed to Michael A. Dennis, P.E., Technical Applications Engineer at (803) 737-1444 or via email at [dennisma@scdot.org](mailto:dennisma@scdot.org).

**Project Name:** INTERSECTION  
SIGNALIZATION DESIGN

**Project Number:** N/A

**Location:** Shetland Lane & Highway 17,  
Myrtle Beach, SC

**Description of Project:** Design improvements to intersection to include signalization & minimal intersection improvements

**Description of All Professional Services**

**Anticipated for Project:** Engineering  
**Resume Deadline:** 7/20/10 – 5:00 pm

**Number of Copies:** 6

**Agency/Owner:** City of Myrtle Beach

**Agency Coordinator:** Bill Oliver

**Address:** 3210 Mr. Joe White Ave., Myrtle Beach, SC 29577

**Phone:** (843) 918-2000

**E-mail:** [boliver@cityofmyrtlebeach.com](mailto:boliver@cityofmyrtlebeach.com)

## CONSTRUCTION

**Project Name:** PHASE 2 ROOF  
REPLACEMENT AT FORT  
DORCHESTER HIGH SCHOOL

**Project Number:** 1011-002

**Location:** 8500 Patriot Blvd., North  
Charleston, SC 29418

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Work to be performed, but is not limited to, removal & disposal of approximately 51 squares of existing built-up roofing & approximately 591 squares of existing ballasted EPDM single-ply membrane roofing, flashings & sheet metal, re-use of existing rigid insulation & install new modified bitumen membrane roofing, new rigid board insulation, new flashings & sheet metal, & accessories

**Construction Cost Range:** \$450,000 -  
\$550,000

**Architect/Engineer:** REI Consulting, Inc.

**A/E Contact:** Roger Parker

**A/E Address:** 2225 Ashley Crossing Dr.,  
Ste. 100, Charleston, SC 29414

**A/E Telephone:** (843) 225-6272

**A/E Fax:** (843) 225-6273

**A/E E-mail:** [rparker@reiconsultinginc.com](mailto:rparker@reiconsultinginc.com)

**Plans on File At:**

**AGC:** Charleston

**Dodge:** Charleston

**Plans May Be Obtained From:** REI Consulting, Inc.

**Plan Deposit:** \$50.00, non-refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 7/14/10 – 10:00am

**Place:** 8500 Patriot Blvd., North Charleston,  
SC 29418

**Agency/Owner:** Dorchester County School  
District Two

**Name & Title of Agency Coordinator:**

James Worthy, Facilities Director

**Address:** 800 West 5th North St., Summerville, SC 29483

**Telephone:** (843) 871-2710

**Fax:** (843) 821-3900

**E-mail:** [jworthy@dorchester2.k12.sc.us](mailto:jworthy@dorchester2.k12.sc.us)

**Bid Due Date/Time:** 7/21/10 – 10:00am

**Place:** Dorchester School District Two,  
Facilities Office, 800 West 5th  
North St., Summerville, SC 29483

**Hand Deliver Bids To:** Dorchester School  
District Two, 800 West 5th North  
St., Summerville, SC 29483

**Mail Bids To:** Dorchester School District  
Two, 800 West 5th North St.,  
Summerville, SC 29483

## PAVING PROJECTS FOR CITY OF CLEMSON

**The City of Clemson Will Receive** bids for the construction & installation of certain paving projects & associated work until 2:00pm, ET, on July 15, 2010, at the City of Clemson's City Hall, 1250 Tiger Blvd., Ste. 1, Clemson, SC 29631, at which time & place all bids will be opened & read aloud in public.

**This Project Is to Be Bid** as Berkeley Bridge Improvements & City Hall Paving & consists of 196 linear feet of 5' sidewalk, 1,525 linear feet of asphalt shoulder & associated appurtenances; also, 1,611 square yards of 1" finish asphalt paving, 3,400 square yards of seal coating & miscellaneous full depth asphalt patching.

**Contract Documents**, including drawings & technical specifications, are on file at the City of Clemson City Hall, 1250 Tiger Blvd., Ste. 1, Clemson, SC 29631. Copies of the plans may be obtained at the office of the owner upon a non-refundable payment of \$40.00 for each set.

**The City of Clemson Reserves the Right** to reject any or all bids or to waive any informalities in the bidding.

**Contractors Submitting Bids** shall be properly licensed at the date of the bids &, in the State of South Carolina to bid & perform the work on which the bid is submitted, bonding is required.

Kent Guthrie, PE  
City Engineer

## NEW COLLETON COUNTY HIGH SCHOOL – INTEGRATED TECHNOLOGY PACKAGE

The Colleton County School District, South Carolina, invites interested licensed general contractors to submit construction bids for the New Colleton County High School – Integrated Technology Package, located in Walterboro, SC. Bids will be received by the Owner, Colleton County School District, in the Conference Room located at School District Headquarters Conference Room until 2:00pm, on July 29, 2010, at which time said bids will be publicly opened & read aloud. The envelopes containing the bids must be sealed & addressed to The Colleton County School District, & designated as a Construction Bid for New Colleton County High School – Integrated Technology Package.

**A Pre-Bid Conference** (attendance mandatory) will be held at the location of the School, 3825 Jeffries Highway, Walterboro SC 29488, on July 20, 2010, at 10:00am. The new high school is currently under

construction with a completion date of June 2011.

**Copies Of The Bidding Documents May Be Obtained** from A & E Digital Printing, (843) 853-5066, 493 King Street, Charleston, SC. Bidding documents purchase is \$75.00 per set (non-refundable). Submit checks payable to Liollo Associates to A & E Digital Printing. A read-only copy of bidding documents in pdf form may be purchased from A&E Digital Printing. No partial sets will be issued. Copyright of documents is emphasized. Documents may not be obtained or reproduced for distribution from any other source without written permission from Liollo Architecture. Bidding documents will be distributed & broadcast through A&E Digital Printing's Planwell system.

**Documents Are Available** for plan review in the FW Dodge Plan Rooms of Charleston, SC, & also the AGC Plan Rooms in Charleston & Columbia, SC. Drawings & specifications are also available for examination in the office of Liollo Architecture, 147 Wappoo Creek Drive, Suite 400, Charleston, SC, (843) 762-2222.

**Performance & Payment Bond** of 100% of contract sum is required.

**Each Bid Must Be Accompanied** by a certified check of the bidder, or by a bid bond made payable to the owner for an amount equal to no less than 10 percent of the total bid as a guarantee that if the bid is accepted the required agreement will be executed & that a 100% performance bond will be furnished.

**No Bid May Be Withdrawn** after the scheduled closing time for receipt of bid for a period of 60 days.

**The Owner Reserves The Right** to waive irregularities in the bidding process & to reject any or all bids, subject to the laws & regulations of the State of South Carolina.

Ms. Leila Williams  
Superintendent of Education  
Colleton County School District  
213 Jeffries Blvd.  
Walterboro, SC 29488

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#### COLLETON COUNTY HIGH SCHOOL PARKING IMPROVEMENTS

The Colleton County School District, South Carolina, invites interested licensed general contractors to submit construction bids for the CCHS Existing Parking Improvements, located in Walterboro, SC. Bids will be received by the Owner, Colleton County School District, in the Conference Room located at School District Headquarters Conference Room until 2:00pm, on July 13, 2010, at which time said bids will be publicly

opened & read aloud. The envelopes containing the bids must be sealed & addressed to The Colleton County School District, & designated as a Construction Bid for CCHS Existing Parking Improvements.

**The Owner Will Make The Project Site Available** for interested general contractors to walk-thru. To schedule a site walk-thru contact the Department of Buildings & Grounds, (843) 539-2545. The A/E team will not be in attendance to answer questions on site. All questions must be submitted in writing to the architect.

**Copies Of The Bidding Documents May Be Obtained** from A & E Digital Printing, (843) 853-5066, 493 King Street, Charleston, SC. Bidding documents purchase is \$75.00 per set (non-refundable). Submit checks payable to Liollo Associates to A & E Digital Printing. A read-only copy of bidding documents in pdf form may be purchased from A&E Digital Printing. No partial sets will be issued. Copyright of documents is emphasized. Documents may not be obtained or reproduced for distribution from any other source without written permission from Liollo Architecture. Bidding documents will be distributed & broadcast through A&E Digital Printing's Planwell system.

**Documents Are Available** for plan review in the FW Dodge Plan Rooms of Charleston, SC & also the AGC Plan Rooms in Charleston & Columbia, SC. Drawings & specifications are also available for examination in the office of Liollo Architecture, 147 Wappoo Creek Drive, Suite 400, Charleston, SC, (843) 762-2222.

**Performance & Payment Bond** of 100% of contract sum is required.

**Each Bid Must Be Accompanied** by a certified check of the bidder, or by a bid bond made payable to the owner for an amount equal to no less than 5 percent of the total bid as a guarantee that if the bid is accepted the required Agreement will be executed & that a 100% performance bond will be furnished.

**No Bid May Be Withdrawn** after the scheduled closing time for receipt of bid for a period of 60 days.

**The Owner Reserves The Right** to waive irregularities in the bidding process & to reject any or all bids, subject to the laws & regulations of the State of South Carolina.

Ms. Leila Williams  
Superintendent of Education  
Colleton County School District  
213 Jeffries Blvd.  
Walterboro, SC 29488

#### PAVING PROJECT FOR GREENWOOD COUNTY

**Notice Is Hereby Given** that sealed bids will be received by the Greenwood County Council, Greenwood County, SC, in the Park Plaza Building, 600 Monument Street, Room 102, Greenwood, SC, until 10:00am, Prevailing Time, on Tuesday, the 27th day of July 2010 for Leveling, Resurfacing, & Line Striping Of Selected Roads For The County Of Greenwood, Greenwood, South Carolina, Local Paving Project – 2010-2011.

**Bids Will Be Publicly Opened &** read aloud at 10:10am, Prevailing Time, on Tuesday, the 27th day of July 2010, in room 104 of the Park Plaza Building.

**Contract Documents May Be Reviewed &** secured at the City / County Engineering Office, Room B-03 of the Greenwood County Courthouse, 528 Monument Street, Greenwood, SC or by e-mail. Please contact Shannon Brown at [sbrown@co.greenwood.sc.us](mailto:sbrown@co.greenwood.sc.us) or (864) 942-8557 for further information or to request specifications.

**Each Bid Must Be Accompanied** by a bid security in the amount of five (5%) percent of the total amount of the bid. No bid may be withdrawn for a period of thirty (30) days after the scheduled date for opening of bids.

**The Greenwood County Council Reserves The Right** to reject any & all bids, & to waive any informalities or irregularities.

**If You Have A Disability** that requires any special materials, services, or assistance, please contact Shannon Brown at (864) 942-8557 so that appropriate accommodations can be arranged.

Robbie Templeton, Chairman  
Greenwood County Council

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#### NEW SUBSTATION FOR MAULDIN FIRE DEPARTMENT

**Sealed Bids For A New Substation for the Mauldin Fire Department** located at the corner of Bethel Road & Holland Road, Mauldin, Greenville County, SC, will be received until 2:00pm, on August 3, 2010, in Council Chambers at Mauldin City Hall.

**A Pre-Bid Conference Is Scheduled** for 2:00pm, on July 20, 2010, at the same address listed above. The project will be bid Single Prime (Single Bids for the General Construction which includes Plumbing, Mechanical & Electrical Construction). A 5% bid bond & 100% labor & material & performance bonds are required. Drawings & specifications for this project can be obtained by contacting Stewart-Cooper-

Newell-Architects, 719 East 2nd St., Gastonia, NC 28054, (704) 865-6311, Ext 10, for a refundable plan deposit (to prime bidders) of \$300.00 in cash, check or money order for a one (1) set limit on or after 07/05/10.

**Plans Are Open For Inspection** in the offices of the architects & the owner, & the plan rooms of the Charlotte, NC & Greenville, SC Associated General Contractors; Charlotte, NC McGraw-Hill Construction Company; Norcross, GA Reed Construction Data; & Greenville SC Hispanic Contractors Association of the Carolinas.

**All Contractors & Subcontractor's Must Be Properly Licensed** in the Classification, and/or Sub Classification as required by the SC Licensing Board For contractors. Bids will not be accepted from improperly licensed or unlicensed Contractors and/or Subcontractors.

**All Bidders Are Hereby Notified** that they shall comply with the City Of Mauldin's Procurement Policy dated 12/17/07, a copy of which is included in the specifications manual.

**The Owner Reserves The Right** to accept or reject any & all bids, to waive technicalities & to award the contract in any manner which is in the City's best interest.

Trey Eubanks, City Administrator  
The City Of Mauldin, SC

#### PRESSURE REDUCING VALVE BUILDING IMPROVEMENTS FOR CITY OF COLUMBIA

**The City Of Columbia Is Requesting Bids** from qualified general contractors for the following project: Project #WM4144 PRV Bldg. Improvements.

**Information Can Obtained** from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Columbia, SC 29201, (803) 545-3252, between the hours of 8:30am – 5:00pm, or log on to [www.columbiasc.net](http://www.columbiasc.net).

**Bid Opening:** 7/22/10 – 2:00pm

**The Provisions Of The Mentor Protégé Program** apply to the bidding of this project.

#### HIGHLAND PARK SUBDIVISION PHASE II FOR CITY OF COLUMBIA

**The City Of Columbia Is Requesting Bids** from qualified general contractors for the following project: #SD821502 Highland Park Subdivision Phase II

**Information Can Obtained** from the City of Columbia – Utilities & Engineering Depart-

ment, 1136 Washington Street, 7th Floor, Columbia, SC 29201, (803) 545-3252, between the hours of 8:30am – 5:00pm, or log on to [www.columbiasc.net](http://www.columbiasc.net).

**Bid Opening:** 7/22/10 – 2:00pm

**The Provisions Of The Mentor Protégé Program** apply to the bidding of this project.

### CONSULTANT / PROFESSIONAL SERVICES

**Description:** CAMPAIGN FEASIBILITY CONSULTATION SERVICES

**Solicitation Number:** 16734588

**Delivery Point:** Clemson University, College of Business & Behavior Science, Sistine Hall & MBA School (Greenville), Clemson, SC 29634

**Submit Offer By:** 7/21/10 – 2:45pm, ET

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

**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or (864) 656-5593

**Direct Technical Inquiries to Buyer:** Scott Pigeon, (864) 656-2090 or [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu)

**Download Solicitation From:** Online Solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

### EQUIPMENT

**Description:** FURNISH & DELIVER RECIPROCATING AIR COMPRESSOR TO U.S.C. UPSTATE

**Solicitation Number:** USCU-RFQ-1504-JD

**Delivery Point:** Spartanburg

**Submit Offer By:** 7/9/10 – 11:00am

**Purchasing Entity:** USC-Upstate, Purchasing Department, 800 University Way, Admin. 301, Spartanburg, SC 29303

**Bid Request:** The bid package is available from the USC Upstate Purchasing Department, 800 University Way, Spartanburg, SC 29303

**Buyer:** Janice Dellinger

**E-mail:** [jdellinger@uscupstate.edu](mailto:jdellinger@uscupstate.edu)

**Telephone:** (864) 503-5353

**Fax:** (864) 503-5258

**Description:** USED ONE-TON REG. CAB FLATBED, STAKE-SIDED (GAS) TRUCK

**Solicitation Number:** 16356577

**Delivery Point:** Surplus & Receiving Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

**Submit Offer By:** 7/13/10 – 11:00am. Not a public bid opening

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

**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or (864) 656-5593

**Direct Technical Inquiries to Buyer:** Scott Pigeon, (864) 656-2090 or [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** WELDING EQUIPMENT FOR CENTRAL CAROLINA TECHNICAL COLLEGE

**Solicitation Number:** CCTC-7810-01

**Delivery Point:** Sumter, SC

**Submit Offer By:** Thursday, 7/8/10 – 2:30pm. Not a public bid opening

**Purchasing Agency:** Central Carolina Technical College, Building 300A, 492 North Guignard Dr., Sumter, SC 29150

**Buyer:** Cheryl Allen-Lint, (803) 778-6694 or [allenlintcr@cctech.edu](mailto:allenlintcr@cctech.edu)

**Download Solicitation From:** <http://www.cctech.edu/about/4439.htm>

**Description:** MEDICAL EQUIPMENT FOR CENTRAL CAROLINA TECHNICAL COLLEGE

**Solicitation Number:** CCTC-7810

**Delivery Point:** Sumter, SC

**Submit Offer By:** Thursday, 7/8/10 – 2:30pm. Not a public bid opening

**Purchasing Agency:** Central Carolina Technical College, Building 300A, 492 North Guignard Dr., Sumter, SC 29150

**Buyer:** Cheryl Allen-Lint, (803) 778-6694 or [allenlintcr@cctech.edu](mailto:allenlintcr@cctech.edu)

**Download Solicitation From:** <http://www.cctech.edu/about/4439.htm>

**Description:** MODIFICATION OF A 2010 OR 2011 HONDA ODYSSEY TO ACCOMMODATE A CLIENT DRIVING FROM A POWER WHEELCHAIR

**Specifcits:** Offerors should reference NMEDA guidelines for modifications as noted

**Solicitation Number:** CS543

**Submit Offer By:** 7/15/10 – 8:30am

**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

**Direct Inquiries** concerning specifications & guidelines to Todd Batt, (803) 896-6082

**For Bid Packages Only,** contact buyer Mike Cupp, (803) 896-6520 or E-mail [mcupp@scvrd.state.sc.us](mailto:mcupp@scvrd.state.sc.us)

**REFUSE PACKER TRUCK FOR TOWN OF MOUNT PLEASANT**

INVITATION FOR BID 0910-049-RR

The Town of Mount Pleasant (Town) is requesting bids from interested & qualified bidders for one (1) Kann Model SL Hydraulically Actuated Residential Dual Side Loader Refuse Packer Truck or equal in accordance with the requirements & specifications of the bid documents.

Bids will be received by the Purchasing Division until 3:00pm, local time, July 19, 2010, at which time & place all bids shall be publicly opened, read aloud, & tabulated in Room 101, Court / Council Building, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464.

Each Bid shall be submitted on the bid form provided by the Town & in a sealed envelope clearly marked, "Kann Model SL Residential Dual Side Loader Refuse Packer Truck or equal", including the bidder's name & address.

Interested firms or persons may obtain bidding information & specifications from the Purchasing Division, Town of Mount Pleasant, 100 Ann Edwards Lane, Mount Pleasant, SC 29464, (843) 884-8517.

This solicitation does not commit the Town to enter into an agreement, to pay any costs incurred in the preparation of a bid, to procure or contract for the articles of goods or services. The Town reserves the right to waive any informalities or irregularities in the bid, to accept or reject any or all bids received as a result of this solicitation, to cancel in part or in its entirety this solicitation & to negotiate with any or all responsible bidders, & to award or refrain from awarding the project to any bidder if it is in the best interest to do so.

**AERIAL LADDER FIRE TRUCK FOR TOWN OF MOUNT PLEASANT**

INVITATION FOR BIDS # 0910-044-EB

The Town of Mount Pleasant (Town) shall receive competitive, sealed bids for one (1) Certifiable Fire Apparatus, A One Hundred (100') Foot Aerial Ladder Truck With A Two Thousand Gallon Per Minute (2000 GPM) Fire Pump until 3:00pm, Local Time, July 15, 2010, at the Town of Mount Pleasant's Municipal Complex, in Room 101 of the Court-Council Building, located at 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464; at which time & place all bids shall be publicly opened, read aloud & tabulated. Each bid shall be submitted in a sealed envelope clearly marked, "Bid For Certifiable Fire Apparatus, A One Hundred Foot (100') Aerial Ladder Truck With Two Thousand Gallon Per Minute (2000 GPM) Fire Pump, IFB #0910-044-EB".

Bids will only be considered from bidders whose proposed product is that of a major manufacturer or fabricator having a minimum of ten (10) years of experience directly related to fire apparatus. Each bid shall be submitted on the bid form provided by the Town, & shall include as attachments three (3) sets of complete specifications & other requested information for the apparatus being offered. Bid forms & specifications may be obtained from the Purchasing Division, Town of Mount Pleasant, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464.

This Invitation For Bid (IFB) does not commit the Town to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for the articles of goods or services. The Town reserves the right to waive any informalities or irregularities in the bids, to accept or reject any or all Bids received as a result of this IFB., to negotiate with all qualified bidders, & to award or refrain from awarding this contract to any bidder, if it is in the best interest of the Town.

**INFORMATION TECHNOLOGY**

**Description:** PROVIDE KIOSK PRINT MANAGEMENT TURNKEY SYSTEM FOR U.S.C.

**Solicitation Number:** USC-RFP-1766-CJ

**Delivery Point:** Columbia

**Submit Offer By:** 7/19/10 – 3:00pm

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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

**Buyer:** Charles Johnson

**Description:** CONSOLIDATED LEAD EVALUATION & REPORTING, CLEAR, FOR 35 USERS, WITH 36-MONTH SUBSCRIPTION

**Solicitation Number:** R007130

**Delivery Point:** Columbia

**Submit Offer By:** 7/12/10 – 2:00pm

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

**Direct Inquiries to Buyer:** Douglas Boykin, (803) 737-2403

**Description:** KERSHAW COUNTY SOLICITS PROPOSALS FOR CISCO IP TELEPHONY EQUIPMENT

**Solicitation Number:** 10-108-03

**Submit Offer By:** 7/22/10 – 2:00pm

**Submit Offer To:** Kershaw County Government Center, Room 207, 515 Walnut St., Camden, SC 29020

**Agency/Owner:** Kershaw County

**Direct Inquiries To:** Jennie Hammond, CPPB

**Fax Number:** (803) 425-1546

**E-mail:** [jennie.hammond@kershaw.sc.gov](mailto:jennie.hammond@kershaw.sc.gov)

**Download Solicitation From:** [www.kershaw.sc.gov](http://www.kershaw.sc.gov)

**MAINTENANCE / REPAIR**

**Description:** FURNISH LABOR & MATERIALS TO PATCH, PREP, PRIME & PAINT THE INTERIOR OF THE PENLAND ADMINISTRATION BUILDING ON THE U.S.C.- AIKEN CAMPUS

**Solicitation Number:** 0117JJ

**Delivery Point:** Aiken, SC

**Pre-Bid Conf.:** Not mandatory. 7/12/10 – 9:00am at Penland Building, Room 113, on the Aiken campus

**Submit Offer By:** 7/15/10 – 2:00pm. Not a public bid opening

**Purchasing Entity:** USC Aiken, 471 University Pkwy., Aiken, SC 29801

**Direct Inquiries/Bid Request to Buyer:** Jeff Jenik, (803) 641-3258 or E-mail [jeffj@usca.edu](mailto:jeffj@usca.edu)

**Download Solicitation From:** <http://web.usca.edu/campus-support/purchasing/solicitations-&-awards/>

**Description:** HICKORY DORM  
ASBESTOS ABATEMENT  
**Solicitation Number:** 5400002008  
**Delivery Point:** Columbia  
**Site Visit:** Not mandatory. 7/14/10 – 2:00pm. Meet at SCDJJ Main Gate Parking Lot, 4900 Broad River Rd., Columbia, SC 29210  
**Submit Offer By:** 7/26/10 – 2:00pm  
**Purchasing Agency:** SC Dept. of Juvenile Justice, Purchasing Department, 100 Executive Center Dr., Santee Building, Ste. 210, Columbia, SC 29210  
**Direct Inquiries to Buyer:** Dennis Looby, (803) 896-5657  
**Download Solicitation From:**  
[www.state.sc.us/dji/purchasing/opportunities.php](http://www.state.sc.us/dji/purchasing/opportunities.php)

**DRAINAGE & PARKING LOT WORK AT SEASIDE ELEMENTARY IN Horry COUNTY**

Horry County Schools solicit bids for Drainage & Parking Lot work at Seaside Elementary School.

A mandatory pre-bid conference is scheduled for Wednesday, July 14, 2010, at 9:30am at Seaside Elementary, 1605 Woodland Ave. Ext., Garden City, SC 29576.

Bids must be received by the opening date, which will be 3:30pm on Thursday, July 22, 2010. No consideration of the award will be made at the opening.

Horry County Schools reserve the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities & / or irregularities thereof.

**For Additional Information:** contact Chris Parker, Procurement Official.

**Telephone:** (843) 488-6938.

**E-mail:** [cparker@horrycountyschools.net](mailto:cparker@horrycountyschools.net).

**MAINTENANCE OF LAWN EQUIPMENT FOR JASPER COUNTY DSN BOARD**

The Jasper County Board of Disabilities & Special Needs (JCBDSN) is accepting bids for maintenance of lawn equipment. The successful bidder must be qualified to work on Husqvarna, Stihl & John Deere commercial grade equipment.

For a copy of the inventory of equipment, or more specific information, please contact Suzanne DeLoache at (843) 726-4499, Ext. 220.

Sealed bids clearly marked "Lawn Equipment Maintenance Bid" will be accepted through July 12th at 12:00 noon. Bids may be mailed to JCBDSN, PO Box 747, Ridge-land, SC 29936. The bid opening will be held on July 12th at 1:30pm, at the administrative office. Bids will be tabulated & the successful bidder will be notified in writing, no later than July 16, 2010.

EOE

**MINOR CONSTRUCTION**

**Description:** PURCHASE & INSTALLATION OF VARIOUS H.V.A.C. SYSTEMS

**Solicitation Number:** FM-32  
**Delivery Point:** Walterboro, SC  
**Pre-Bid Conf.:** Mandatory. 7/20/10 – 2:00pm at Colleton County Economic Alliance in the SCB&T facility located at 520 North Jefferies Blvd. in Walterboro. Enter the bank near the drive-thru & take the elevator to the second floor – conference room

**Submit Offer By:** Tuesday, 8/10/10 – 1:00pm

**Purchasing Entity:** Colleton County, Attn.: Kaye B. Syfrett, 31 Klein Street, Room 208A, PO Box 157, Walterboro, SC 29488

**Direct Inquiries/Bid Request to Buyer:** Kaye B. Syfrett, Purchasing Manager, phone (843) 549-5716 or E-mail [ksyfrett@colletoncounty.org](mailto:ksyfrett@colletoncounty.org)

**Download Solicitation From:** [www.colletoncounty.org](http://www.colletoncounty.org). Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

**IRRIGATION SYSTEM – PHASE I AT WACCAMAW INTERMEDIATE SCHOOL**

Georgetown county school district will receive written proposals from qualified bidders to furnish & install an Irrigation System – Phase I at Waccamaw Intermediate School located in Pawleys Island, SC, until 1:00pm., local time, Monday, July 12, 2010, at the office of the Architect of Record, SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

The architect of record is SGA Architecture, 245 Business Center Lane, Suite B, Pawleys Island, SC 29585.

Bidding documents may be obtained from the architect's printing agent, Duncan-Parnell, Inc. 1478 Dividend Loop, Myrtle Beach, SC 29577, (843) 626-3641, or <http://dpibidroom.com>. Bidders shall pay for any & all printing, electronic copies (disks), delivery, shipping and/or handling charges, with no refundable expenditures.

Bidding documents are available for inspection at the office of the architect & plan rooms of AGC Plan Room in Columbia, & Charleston, SC.

Bids shall remain open to acceptance & shall be irrevocable for a period of sixty (60) days after the bid closing date.

Bids must comply with the Laws of the State of South Carolina. Bids must be submitted on the proposal form provided, with cover letter or transmittal bearing the bidder's name, solicitation number "05013-191R-2," "Georgetown County School District," "Play-field Irrigation System – Phase I, Waccamaw Intermediate School," date of opening, contractor's / license & bidder's license numbers on the outside.

Direct inquiries to Mike Rolison, AIA, SGA Architecture at (843) 979-5250 or fax (843) 979-5251

**LIGHTING UPGRADES FOR LOWER SAVANNAH COUNCIL OF GOVERNMENTS**

Lower Savannah Council of Governments (LSCOG) is accepting bids from qualified firms for the installation of lighting improvements. The main scope of work will include upgrading lighting fixtures, upgrading existing T12 ballasts to T8 ballasts, installing appropriate lighting fluorescent tubes compatible with T8 ballasts, & installing occupancy sensors at the (LSCOG) office building.

It will be necessary to accomplish a portion of the work after normal business hours & on weekends. he contractor will be responsible for the removal & replacement of all furniture & equipment. A floor plan of the office is available for viewing at 2748 Wagener Road, Aiken, SC or can be scanned & mailed to interested parties.

Sealed bids for furnishing all materials, labor, tools, equipment, & appurtenances necessary for the lighting upgrades will be received by the project administrator at the Lower Savannah Council of Governments (LSCOG), 2748 Wagener Rd., Aiken, SC 29801, until Tuesday August 3, 2010, at 10:00am.

The Bids will be publicly opened & read aloud by the project administrator at the Lower Savannah (LSCOG) office building on Tuesday August 3, 2010, at 10:00am.

Instructions to bidders, project bidding documents including specifications, bid forms & addenda are available by contacting Jeff Derwort at [jderwort@lscog.org](mailto:jderwort@lscog.org).

A pre-bid conference will held on Tuesday July 20, 2010, at 10:00am, at the LSCOG Office Building.

This project is funded through the South Carolina Energy Office's Energy Efficiency & Conservation Bock Grant (EECBG) Program & the American Recovery & Reinvestment Act (ARRA). All applicable federal compliance requirements must be met including Buy American Provisions, Title VI of the Civil Rights Act of 1964, the Davis Bacon Act, the Copeland Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, 40 CFR 33.240 & 10 CFR 6000.236.

Each bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq. Female/Minority Owned Businesses & Disadvantaged Business Enterprises (DBE) are encouraged to respond. (LSCOG) does not discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

#### H.V.A.C. UPGRADES & BUILDING ENVELOPE IMPROVEMENTS FOR LOWER SAVANNAH C.O.G.

Lower Savannah Council of Governments (LSCOG) is accepting bids from qualified firms for HVAC upgrades & building envelope improvements. The main scope of work will include replacing 3 older HVAC units with new energy efficient models, replacing duct work & installing new insulation in the older section of the office building.

It will be necessary to accomplish a portion of the work after normal business hours & on weekends. The contractor will be responsible for the removal & replacement of all furniture & equipment. A floor plan of the office is available for viewing at 2748 Wagener Road, Aiken, S.C. or can be scanned & mailed to interested parties.

Sealed bids for furnishing all materials, labor, tools, equipment, & appurtenances necessary for the HVAC upgrades & building envelope improvements will be received by the project administrator at the Lower Savannah Council of Governments (LSCOG), 2748 Wagener Rd., Aiken, SC 29801, until Tuesday, August 3, 2010, at 2:30pm.

The bids will be publicly opened & read aloud by the project administrator at the

Lower Savannah (LSCOG) office building on Tuesday August 3, 2010, at 2:30pm.

Instructions to bidders, project bidding documents including specifications, bid forms & addenda are available by contacting Jeff Derwort at [jderwort@lscog.org](mailto:jderwort@lscog.org).

The pre-bid conference will held on Tuesday July 20, 2010, at 2:30pm, at the LSCOG Office Building.

This project is funded through the South Carolina Energy Office's Energy Efficiency & Conservation Bock Grant (EECBG) Program & the American Recovery & Reinvestment Act (ARRA). All applicable federal compliance requirements must be met including Buy American Provisions, Title VI of the Civil Rights Act of 1964, the Davis Bacon Act, the Copeland Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, 40 CFR 33.240 & 10 CFR 6000.236.

Each bidder must be qualified under the provisions of the South Carolina Contractor's Licensing Law, Code, & Section 40-11-10, et seq. Female/Minority Owned Businesses & Disadvantaged Business Enterprises (DBE) are encouraged to respond. (LSCOG) does not discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

## PRINTING

**Description:** NEWSLETTER PRINTING – PROVIDE THE CITY OF ROCK HILL WITH A LARGE VOLUME OF PRINTING & DESIGN FOR OUR MONTHLY UTILITY BILL INSERTS

**Solicitation Number:** PUR202

**Delivery Point:** Rock Hill

**Submit Offer By:** 7/13/10 – 10:00am

**Submit To:** City of Rock Hill, Conference Center, 349 Columbia Ave., Rock Hill, SC 29730

**Purchasing Entity:** City of Rock Hill, PO Box 11706, Rock Hill, SC 29731

**Direct Inquiries To:** Katie Quinn, Public Affairs, phone (803) 326-3791 or E-mail

[kquinn@cityofrockhill.com](mailto:kquinn@cityofrockhill.com)

**Buyer:** Marty Burr, Performance Manager, phone (803) 329-5551 or E-mail

[mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)

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

## SERVICES

**Description:** REFRIGERATION REPAIR FOR CLEMSON UNIVERSITY DINING SERVICES

**Solicitation Number:** 16872675

**Delivery Point:** Clemson, SC

**Submit Offer By:** 7/20/10 – 1:45pm, ET

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

**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** CARD ACTIVATED LOCKING HARDWARE SYSTEM

**Solicitation Number:** USC-BVB-1712-MS

**Delivery Point:** USC, Columbia

**Submit Offer By:** 8/2/10 – 2:30pm

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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

**Buyer:** Mary L. Sims, CPPO

**Description:** AMBULANCE FRANCHISE

**Solicitation Number:** 10-024

**Delivery Point:** Williamsburg County

**Submit Offer By:** Wednesday, 7/14/10 – 12:01pm. Not a public bid opening

**Purchasing Agency:** Williamsburg County Government EMS

**Direct Inquiries To:** Renee Bryant, EMS Director, (843) 355-5195

**Buyer:** Angelia Jackson, Procurement Director

**Fax:** (843) 355-2106

**E-mail:** [lia.jackson@williamsburgcounty.sc.gov](mailto:lia.jackson@williamsburgcounty.sc.gov) or [britteney.wheeler@williamsburgcounty.sc.gov](mailto:britteney.wheeler@williamsburgcounty.sc.gov)

**Description:** SECONDARY ATHLETIC INSURANCE  
**Solicitation Number:** USC-BVB-1767-MS  
**Delivery Point:** USC-Aiken, 471 University Pkwy., Aiken, SC 29801  
**Submit Offer By:** 7/20/10 – 2:30pm  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Mary L. Sims, CPPO

#### REQUEST FOR QUALIFICATIONS

**Description:** TREE ARBORIST SERVICES FOR BEAUFORT COUNTY  
**Solicitation Number:** RFQ 3947/110703  
**Submit Offer By:** 7/21/10 – 3:00pm  
**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906  
**Direct Inquiries To:** David L. Thomas, CPPO, phone (843) 255-2353 or E-mail [dthomas@bcgov.net](mailto:dthomas@bcgov.net)  
**Fax Request for Bids/Questions To:** David L. Thomas, (843) 470-2738  
**Download Solicitation From:** [www.bcgov.net](http://www.bcgov.net)

**Description:** SHREDDING SERVICES  
**Solicitation Number:** 011-01-IT  
**Delivery Point:** Florence, SC  
**Submit Offer By:** Monday, 7/12/10 – 9:30am. Bids will be opened Monday, 7/12/10 – 10:00am  
**Purchasing Entity:** Florence School District One, 319 South Dargan St., Florence, SC 29506  
**Direct Inquiries To:** Kyle Jones, phone (843) 669-4141 or E-mail [kylejones@fsd1.org](mailto:kylejones@fsd1.org)  
**Buyer:** Jane H. Milev, CPPB, phone (843) 664-2153 or E-mail [jmilev@fsd1.org](mailto:jmilev@fsd1.org)

#### EXHIBIT FABRICATION FOR YORK COUNTY

RFQ/BID 1960

York County is seeking sealed RFQ / bids for exhibit fabrication for a children's museum in Rock Hill, SC. Requests for additional information concerning this solicitation should be directed to Owen Glendening, Deputy Director for Interpretation, Culture & Heritage Museums at (803) 329-2121, Ext. 139, or [oglendening@chmuseums.org](mailto:oglendening@chmuseums.org). Questions regarding plans & drawings should be made to: Argyle Design, Inc., at (718) 693-0729, or [info@argyledesign.com](mailto:info@argyledesign.com).

This request is posted at [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

RFQs will be received in the York County Purchasing Department, Agricultural Bldg, Room 114, 6 S Congress St, York SC 29745, until 11:00am, on July 12, 2010, at which time said requests will be publicly opened.

## SUPPLIES

**Description:** PURCHASE OF CRUISER & MOUNTAIN BICYCLES  
**Solicitation Number:** 10255AR  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 7/12/10 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries To:** Vicki Williams, E-mail [vicki@coastal.edu](mailto:vicki@coastal.edu)  
**Buyer:** Annette Roberts, phone (843) 349-2161 or E-mail [aroberts@coastal.edu](mailto:aroberts@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/solicit.html>

**Description:** MANUFACTURED HOME  
**Solicitation No.:** IFB-MM-207-07/12/2010  
**Delivery Point:** Lander University, Greenwood  
**Submit Offer By:** 7/12/10 – 3:30pm  
**Purchasing Entity:** Lander University, Procurement Services, Facilities Operations, Room 226, 204 West Henrietta Ave, Greenwood, SC 29649  
**Direct Inquiries/Bid Request to Buyer:** Mary McDaniel, phone (864) 388-8242 fax (864) 388-8891 or E-mail [mmcdaniel@lander.edu](mailto:mmcdaniel@lander.edu)  
**Download Solicitation From:** <http://www.lander.edu/procurement/solicitations>

#### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4439-11L  
**Description of Work:** PURCHASE OF MACADAM STONE FOR VARIOUS LOCATIONS  
**Due Date/Time:** Thursday, 7/15/10 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**Download Solicitation From:** [http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year. Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFP's," then click on "Open RFP's" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, [aregister@mno.sc.gov](mailto:aregister@mno.sc.gov).

**Description:** PURCHASE & INSTALLATION OF NEW CARPET

**Location:** Irmo Municipal Building, Irmo, South Carolina

**Pre-Requirement:** None

**Overview:** The Town of Irmo is seeking proposals for the removal of 465 square yards of existing carpet, purchase & installation of 465 square yards of new carpet.

**Location:** 7300 Woodrow Street, Irmo, South Carolina, 29063

**Specifications:** The requirement is for Shaw Carpet, 32 oz (Style 10039) "Reality Bytes" (Color 39130) "Cable Outages". This is a yarn dyed, pattern loop from the Patchcraft pdQ program.

**Contract Time:** Must be able to begin within 10 days from the Notice to Proceed, & project must be completed in 5 days (start on a Thursday & finish no later than the following Tuesday)

**Additional Requirements:** Job includes moving approximately 150 stackable chairs, 2 tables & one office (desk, cabinets, etc.)

**Closing Date / Time:** July 14, 2010, 2:00pm

**Deliver Proposals To:** Bob Brown, 7300 Woodrow Street, Irmo, SC 29063, or mail to PO Box 406, Irmo, SC 29063, or fax to (803) 749-2743

**Additional Information:** Contact Bob Brown at (803) 781-7050 for any additional info, or to schedule a walk-thru.

**Disclaimer:** The Town of Irmo reserves the right to reject any & all proposals, 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.

**FOR SALE**

**VEHICLES, OTHER SURPLUS**

**Public Auction Number:** 329.

A public auction will be held at 9:00am on Wednesday, July 14, 2010.

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

**Location:** SC Surplus Property, 1441 Boston Ave., West Columbia, SC.

**Contact:** Customer Service, (803) 896-6880.

**Inspection:** Tuesday, 7/13/10, from 9:00am to 3:30pm & Wednesday, 7/14/10 from 8:00am to 8:45am.

**SURPLUS OFFICE FURNITURE**

School District Five of Lexington & Richland Counties is holding a Surplus Office Furniture Sale at our Irmo Technology Center Offices located at 6671 St. Andrews Road, Columbia, SC 29212.

The site viewing day will be Tuesday July 6th from 9:00am until 1:00pm at the Irmo High School Career Technology Center. Please note that all visitors must report to the Career Technology Main Office to be escorted to the two offices with the surplus furniture.

Sealed bids will be received until Thursday July 8, 2010 at 11:00am, at the District Purchasing Office located at 1020 Dutch Fork Road, Irmo, SC 29063

To receive a bid package, please contact Jeff Patterson at [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us) or by telephone at (803) 476-8148.

**BLEACHERS**

School District Five of Lexington & Richland Counties is taking bids for the sale of bleachers located at Cross Roads Middle School's Gymnasium at 6949 St. Andrews Road, Columbia, SC 29212

In order to view the bleachers the school will have a site visit on July 6, 2010, from 9:00am until 1:30pm. Please note that all visitors must sign-in at the front office & be escorted to the gym.

In order to receive a bid schedule to respond to this bid, contact Jeff Patterson by email at [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us) or telephone at (803) 476-8148.

The bid opening date & time are July 12, 2010, at 11:00am.

**SURPLUS ITEMS INCLUDING BELT PRESS SYSTEMS**

Re-Wa 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including belt press systems previously used at a waste water treatment facility beginning 6/22/10 at 6:00pm. The auction for these items will run until 7/3/10 with the first item's auction ending at 6:15. Note: The belt press equipment shall be dismantled & removed by the winning bidder.

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

Bids will only be accepted through the web site.

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

**SURPLUS ITEMS, INCLUDING LOCKERS & OFFICE CHAIRS**

Re/Wa, formerly Western Carolina Regional Sewer Authority, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including lockers & office chairs beginning 6/21/10 at 6:00pm. The auction for these items will run until 7/5/10 with the first item's auction ending at 6:15pm.

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

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

**Description:** HOUSE BUILT BY STUDENTS OF GILBERT HIGH SCHOOL

**Solicitation Number:** B2010-7

**Submit Offer By:** 7/6/10 – 3:00pm

**Purchasing Entity:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

**Bid Request:** Call (803) 821-1181 or E-mail [jnichols@lexington1.net](mailto: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

**NOTICES**

**NOTICE OF INTENT TO JOIN COOPERATIVE PROCUREMENT FOR HAND & POWER TOOLS**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Oklahoma, Department of Central Services, Central Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Hand & Power Tools. The State of Oklahoma, as lead state on behalf of the National Association

tion of State Procurement Officials (NASPO,) will issue a Request for Proposal, for the purpose of establishing a single or multiple award contracts to be used by Oklahoma, Oklahoma 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 two (2) year periods or any portion thereof.

Participating States: Oklahoma (lead state), Arkansas, Delaware, Florida, Kansas, Louisiana, New Jersey, New York, South Dakota, Tennessee, & West Virginia.

The solicitation may be viewed by clicking [here](#).

Contracts will be established with authorized vendors only.

The contact for this Invitation for Bid is [Lisa Bradley@dcs.state.ok.us](mailto:Lisa_Bradley@dcs.state.ok.us), Lisa Bradley, Department of Central Services, Central Purchasing, Will Rogers Building, 2401 N. Lincoln Blvd. Suite 116, Oklahoma City, OK 73105, (405) 522-4480, Fax (405) 521-4475

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Iowa, please contact Voight Shealy at (803) 737-0635 or [vshealy@mmo.state.sc.us](mailto:vshealy@mmo.state.sc.us).

**NOTICE OF INTENT  
TO JOIN COOPERATIVE  
PROCUREMENT  
FOR LODGING SERVICES –  
NATIONWIDE & REGIONAL**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with State of Oregon Procurement System (ORPIN), to establish comprehensive, nationwide & regional, multiple award contracts with qualified vendors for the purchase of Nationwide & Regional Lodging Services.

The purpose of the RFP is to establish a price agreement for nationwide & regional lodging services by room for transient & extended stay at or below the domestic GSA per diem rates for participant travelers traveling on official government business within the United States. The State of Oregon Department of Administrative Services State Procurement Office (DAS SPO) conducts this solicitation for these services for the State of Oregon, its participating Oregon Cooperative Purchasing Program members (ORCPP), the Western States Contracting Alliance (WSCA), & other participants. Oregon is the Lead State for this RFP.

The initial term of price agreement awarded will be for 3 years, with an option to extend for additional terms. Multiple awards will result from this RFP. Proposers are to submit a proposal for each brand name of properties offered. Only proposers who represent brands or chains at the national level & can authorize the entire brand or chain to participate under the resulting price agreements under the brand umbrella are to submit a proposal. Individual property owners or franchisees should not submit a proposal. Individual property owners & franchises should direct this RFP to the national or regional sales manager of the brand to respond to this RFP.

In conjunction with a WSCA multi-state sourcing team, Oregon's DAS SPO will assign points for desirable features & points for pricing. The two subtotals will be added for a final total. This is a multiple-award opportunity. The WSCA Sourcing Team & Oregon's DAS SPO will choose the top 5 responsive & responsible proposers for national brands & the top 2 responsive & responsible proposers per region for regional brands who meet the qualifications outlined in this RFP. The resulting price agreements will be permissive agreements & will supplement any existing in-state or national lodging agreements or qualifications that other States may already have in effect.

The solicitation may be viewed at <http://orpin.oregon.gov/open.dll/welcome>. Viewing the entire solicitation may require an online registration on the State of Oregon website referenced above. You may "browse" to view a summary of the solicitation without registering, however.

Contracts will be established with authorized vendors only.

The contact for this Request for Proposals is Tim Hay, [tim.hay@state.or.us](mailto:tim.hay@state.or.us), State Procurement Office, 1225 Ferry Street SE, U140, Salem, Oregon 97301-4285, (503) 378-4650, Fax (503) 373-1626.

If you would like to discuss South Carolina's participation in this cooperative procurement, please contact Voight Shealy at (803) 737-0635 or [vshealy@mmo.sc.gov](mailto:vshealy@mmo.sc.gov).

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

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

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

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

**GOT COMMENTS?**

State Procurement 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/MMO/ccs/MMO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

**STATE OF SOUTH CAROLINA  
BUDGET & CONTROL BOARD**

**FRAUD PREVENTION  
HOTLINE**

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(800) 411-8893

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Ste. 715, Box 27, Columbia, SC 29201

"Everyone Working Together  
To Make Government Better"

**SOUTH CAROLINA  
BUSINESS OPPORTUNITIES**

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