

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

July 8, 2010

Volume 30, Issue 53

© 2010 Materials Management Office  
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.

All Rights Reserved. No Part of This Publica-  
tion May Be Reproduced, Stored in a Re-  
trieval System or Transmitted in Any Form Or  
By Any Means, Electronic, Mechanical, Pho-  
tocopying Or Otherwise, Without Prior Written  
Permission of the Publisher.

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 Professional Services

SCBO Notes referred to in State Agency adver-  
tisements appearing in the Architect / Engineering  
Section of SCBO can be found at  
<http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>  
Please verify requirements for non-State agency  
advertisements by contacting the agency / owner.

**Project Name:** LAND PLANNING &  
MANAGEMENT SERVICES I.D.C  
**Project Number:** H59-D626-PG  
**Location:** Trident Technical College's three  
campuses

**Applicable SCBO Notes:** 1, 4, & 5  
**Location at Which Public Notice of  
Meetings Will Be Posted:** Trident Techni-  
cal College, Procurement Office  
Building 940, 2050 Mabelene Rd.,  
North Charleston, SC 29406-  
4654

**Description of Project:** Provide profes-  
sional & design services on an  
as-needed basis for a range of  
Land Planning & Land Manage-  
ment projects for Trident Techni-  
cal College's three campuses –  
Main Campus in North Charles-  
ton, Palmer Campus in Charles-  
ton & Berkeley Campus in  
Moncks Corner. The projects will  
include, but are not limited to, ex-  
perience with wetland delineation,  
master planning, land manage-  
ment, permitting from local mu-  
nicipalities, civil engineering &  
surveying. The Agency may elect  
to award IDC contracts to more  
than one person or firm. Each  
IDC contract shall not exceed  
\$100,000 per delivery order per  
project & the total delivery order  
amount for each IDC shall not ex-  
ceed \$300,000 during the term of  
the contract, not to exceed 24  
months. The professional may be

subject to a performance ap-  
praisal at the close of the project.  
Any questions concerning the  
terms & conditions of the pro-  
posed contract must be ad-  
dressed to the Agency Coordina-  
tor listed below.

**Anticipated Construction Cost Range:**  
Varies

**Information to Be Submitted In  
Addition to the Current Standard Federal  
Forms 254 & 255:** None

**Resume Deadline:** 7/29/10 – 2:00pm

**Number of Copies:** 6

**Agency/Owner:** Trident Technical College  
**Name & Title of Agency Coordinator:** Eric  
A. Hamilton, Director of Facilities  
Management

**Agency Address:** Building 600, PO Box  
118067, Charleston, SC 29423-  
8067

**Agency Phone:** (843) 574-6248

**Agency Fax:** (843) 574-6510

**Agency Coordinator E-mail:**  
[eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)

### INSPECTION OF OVERHEAD SIGN STRUCTURES FOR S.C.D.O.T.

NOTICE TO ALL CONSULTING  
ENGINEERING FIRMS

SOLICITATION NUMBER S-88 - 10

**The South Carolina Department Of  
Transportation (SCDOT)** requests a letter  
of interest & a current resume of qualifica-  
tions from all interested consulting firms  
experienced in providing engineering ser-  
vices necessary for the inspection of over-  
head sign structures. The proposed project  
consists of identifying deficiencies that may  
require maintenance or result in structural  
failure on overhead structures.

**Requested Services May Include,** but are  
not limited to, planning, preparation, &  
fieldwork required to perform routine struc-  
tural inspections on overhead sign struc-  
tures & high mast lights located statewide,  
& other duties deemed necessary.

**In Consultant Selection,** the SCDOT will  
consider & conduct a comparative ranking  
of the firms submitting based upon the fol-  
lowing: experience, qualifications, & techni-  
cal competence of the staff proposed for the  
type of work required (25%), past perform-  
ance 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 mobi-  
lize quickly & meet project schedules (25%),  
DBE utilization plan & willingness to partici-  
pate in the SCDOT/FHWA Mentor-Protégé  
Program (5%), & current volume of work  
with SCDOT (5%). Each proposal is re-  
quired to indicate the amount of work ex-  
pected 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 the following: 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 Disadvantaged Business En-  
terprises (DBE) including the State of Cer-  
tification, Discipline & Percentage of use-  
age/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; how-  
ever, additional information and/or an inter-  
view may be required.

All responders must visibly mark as "Confi-  
dential" each part of their submission that  
they consider to contain proprietary informa-  
tion 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 justifica-  
tion of why such materials should not be  
disclosed under the South Carolina Free-  
dom 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, Professional Services Manager, Room 330, at the SC Dept. of Transportation, PO Box 191, Columbia, SC, 29202, or 955 Park Street, Room 330, Columbia, SC 29201, no later than 2:00pm, August 2, 2010.

Requests for copies of the anticipated scope of services should be directed to SCDOT Signing & Marking Engineer, Mark Anthony, at (803) 737-1987 or via email at [anthonymh@scdot.org](mailto:anthonymh@scdot.org).

### REPLACEMENT OF THREE ON-SYSTEM BRIDGES IN CHESTER & YORK COUNTIES

NOTICE TO ALL CONSULTING  
ENGINEERING FIRMS

SOLICITATION NUMBER S-89-10

**The South Carolina Department Of Transportation (SCDOT)** requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing engineering services necessary for the preparation of preliminary plans & studies & environmental documentation for replacing three on-system bridges in Chester & York Counties, South Carolina. The proposed project consists of replacing the SC 72 Bridge over Sandy River in Chester County, the SC 5 Bridge over Tools Fork Creek in York County, & the S-46-81 Bridge over Tools Fork Creek in York County.

**Requested Services Include**, but are not limited to, project management, traffic studies, subsurface utility engineering, surveying, environmental studies & documentation, environmental permitting, bridge design, roadway design, structural design, hydrology / hydraulic design, utility coordination, geotechnical services, public information meeting & support, & other duties deemed necessary. The work may also include final right-of-way plans, final construction plans, & construction phase services.

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

lowing: 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 the following: 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 Disadvantaged 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. Design firms shall comply with 36.209 of the Federal Acquisition Regulations.

**All Proposals Should Be Submitted** to Wendy Hollingsworth, Professional Services Manager, Room 330, at the SC Dept. of Transportation, PO Box 191, Columbia, SC

29202, or 955 Park Street, Room 330, Columbia, SC 29201, no later than 2:00pm, August 3, 2010.

**Requests For Copies Of The Anticipated Scope Of Improvements** should be directed to SCDOT Program Manager, Brian Klauk, at (803) 737-5051 or via email at [KlaukBD@scdot.org](mailto:KlaukBD@scdot.org).

## CONSTRUCTION

### Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf> Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** 6 EAST RENOVATION

**Project Number:** 101012

**Location:** 6th Floor, University Hospital, Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovation of existing patient wing & supporting storage area. Work includes demolition, new partitions, ceiling, casework, finishes, & major mechanical, electrical, plumbing & fire protection

**Architect/Engineer:** Compass 5 Partners, LLC

**A/E Contact:** Maryellyn Cannizzaro, AIA, LEED AP

**A/E Address:** 1329 State St., Cayce, SC 29033

**A/E Telephone:** (803) 765-0838

**Plans on File At:**

**AGC:** Charleston, Columbia

**Dodge:** Charleston

**Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066

**Plan Deposit:** Purchase price, not refundable

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

**Pre-Bid Date/Time:** Wednesday, 7/14/10 – 2:00pm

**Place:** 301 MCB, 326 Calhoun St., Charleston

**Agency/Owner:** Medical University Hospital Authority

**Name & Title of Agency Coordinator:** David Tice, Project Manager

**Address:** 326 Calhoun St., MSC 109, Charleston, SC 29425

**Telephone:** (843) 792-6635

**Bid Due Date/Time:** 8/5/10 – 2:00pm

**Place:** 301 MCB, 326 Calhoun St., Charleston

The bidding documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material Payments Bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the bidding documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or sub-contractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 15 days of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

#### INVITATION FOR BID

**Solicitation Number:** IFB No. 4418-11K

**Description of Work:** 259 MEETING STREET EXTENSION RENOVATION

**Pre-Bid Conf.:** Mandatory. Late arrivals will not be allowed to sign in. Thursday, 7/15/10 – 10:00am at 259 Meeting St., Charleston, SC 29401. There is no parking provided at this site. Parking is extremely limited in this area & is mostly street & / or metered parking

**Last Day for Written Questions:** Thursday, 7/29/10 – 5:00pm. Use fax number (843) 958-4758 or E-mail [kbadger@charlestoncounty.org](mailto:kbadger@charlestoncounty.org)

**Due Date/Time:** Wednesday, 8/18/10 – 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 Bid 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.

**Project Name:** LANDS END BEACH ACCESS IMPROVEMENTS

**Project Number:** 2912/110705

**Delivery Point:** Beaufort County

**Description of Project:** Access #1 is at the end of Lands End Road. There is currently no structure there. A 5' wide wooden stairway structure with railings on both sides shall be designed & constructed to provide public easy access

Access #2 is across from Noble Road on Bay Point Road. There is currently a stairway on site. The stair shall be replaced by a 5' wide wooden stairway structure with railings on both sides

Access #3 passes Yachtsman Road on Bay Point Road. There is currently a stairway on site. This stairway shall be replaced by a 5' wide wooden stairway structure with railings on both sides

Access #4 is next to 33 Bay Point Road. There is currently no structure on site. An approximately 20' long, 5' wide wooden handicap-accessible passway shall be designed & constructed on the location to provide easy access

**Pre-Proposal Conf.:** 7/14/10 – 10:00am at Beaufort County Engineering Division, 102 Industrial Village Rd., Building #3, Beaufort, SC 29906

**Submit Offer By:** 8/5/10 – 5:00pm. Not open to public

**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906

**Direct Inquiries To:** Robert E. Klink, PE, County Engineer, (843) 255-2691

**Fax Questions/Proposal Request to County Engineer:** Robert E. Klink, (843) 470-2630

**Description:** DILLINGER ROAD WIDENING, GRADING & PAVING

**Project Number:** 2010-09

**Location:** Newberry County

**Description:** The County of Newberry is soliciting bids to complete the widening, grading & paving of Dillinger Road.

**Contact Information:** Crystal Waldrop, Purchasing Director, (803) 321-2100, Fax (803) 321-2102 or Kyle Nash, Public Works Director at (803) 321-2180

**Mandatory Pre-Bid Meeting:** Tuesday, July 20, 2010, at 2:00pm, in the Newberry County Courthouse Annex, 1309 College Street, Newberry, SC

**Deadline for Submittals:** Tuesday, August 3, 2010 at 3:00pm

**Location For Submittals:** Newberry Courthouse Annex Conference Room, 1309 College Street, Newberry, SC

**For Electronic Copy Of This Solicitation,** addenda & bid tabulation please visit Newberry County's web site [www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing) or contact Crystal Waldrop via email at: [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net)

#### NEW ADDITION TO CENTRAL ADMINISTRATION BLDG. IN LAURENS

**The Local Housing Authority (LHA),** South Carolina Regional Housing Authority No. 1, 460 Church Street, PO Box 326, Laurens, SC 29360, will receive separate "Lump Sum Contract Price" sealed bids for the furnishing of all labor, materials, equipment & services (work) required for the construction of Non-Dwelling Unit Improvements (New Addition to Central Administration Building) at existing individual site(s) and/or number(s) & location(s) as follows: Capital Fund Program, HUD SC16PO0850109, Contract #1

**Project Location:** Central Admin. Building in Laurens SC

**The Bids Will Be Received** until 2:00pm, local time, July 27, 2010, at the South Carolina Regional Housing Authority No. 1, 460 Church St., Laurens, SC. At that time all bids will be publicly opened & read aloud. All bids shall be addressed to the offices of the Local Housing Authority at the PO Box 326 set out above & plainly marked as indicated in the "Instructions to Bidders." All proposals submitted by mail will be collected at the above mentioned mailing address at 1:00pm, local time, on the day mentioned above & taken to the offices of the Local Housing Authority.

**The Work For The Above Referenced Project** consists of, but is not necessarily limited to, the work described in the contract documents (plans & specifications).

**Proposed Forms Of Contract Documents** and/or bidding documents, including plans & specifications, are on file at the office of the Local Housing Authority, the office of the architect, Dodge Plan Room in Greenville & AGC Plan Room in Greenville.

**Architect:** Gilliland & Associates, Inc., PO Drawer 1908, Greer, SC 29652, (864) 879-210

**Copies Of The Documents May Be Obtained** by depositing Two Hundred & No/100ths Dollars (\$200.00) with the Archi-

fect for each set of documents so desired. Prime contractors who return the plans, specifications & other documents in good condition within the ten (10) days after the bid opening will be refunded their full deposit for the first set of plans issued. The cost of reproduction & mailing will be deducted from their deposit for any additional sets ordered whether returned or not. If no plans are returned, the entire deposit will be forfeited.

**In The Event A Prime Contractor Orders Plans** & does not submit a bid, or does not inform the architect of his intentions not to submit a bid within seventy-two (72) hours prior to time of bid opening, he will forfeit his entire deposit for plans.

**A Certified Check Drawn On A Bank** or trust company insured by the Federal Deposit Insurance Corporation & made payable to the said Local Housing Authority or a satisfactory bond executed by an acceptable surety on the bid bond form contained in the specifications & in accordance with the Instructions to Bidders, in an amount equal to five percent (5%) of the bid shall be submitted with each bid. The successful bidder will be required to furnish & pay for satisfactory 100% performance & payment bond or bonds.

**Attention Is Called To Provisions For Equal Employment Opportunities,** & payment of not less than minimum salaries & wages set forth in the project manual, "Wage Determination," the "General Conditions", Special Conditions, & the "Supplementary Special Conditions" as amended must be paid on this project. All Contractors will provide equal opportunity employment.

**In Addition To Other Work Requirements,** each bidder shall include with his bid certified evidence of compliance with applicable laws & regulations of the State in which the project is located for licensing in conjunction with the bid, including, but not limited to, the appropriate contractor's license & contractor bidders license.

**The Local Housing Authority Reserves The Right** to reject any or all bids & to waive any informality in the bidding.

**No Bids May Be Withdrawn** for a period of forty-five (45) days subsequent to the opening of bids without the consent of the Local Housing Authority.

## CONSULTANT / PROFESSIONAL SERVICES

### REQUEST FOR QUALIFICATIONS

**Description:** FEASIBILITY STUDY OF FERRY SERVICES FOR BEAUFORT COUNTY  
**Solicitation Number:** RFQ 3947/110901  
**Delivery Point:** Beaufort County  
**Submit Offer By:** 9/2/10 – 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 Proposal Packet/Questions to Purchasing Director:** David L. Thomas, (843) 470-2738  
**Download Solicitation From:** [www.bcgov.net](http://www.bcgov.net)

### FAIR HOUSING PLAN FOR RICHLAND COUNTY

#### REQUEST FOR PROPOSALS RC-001-P-1011

Richland County Government located in Columbia, South Carolina (County) is soliciting proposals from consulting firms to produce a Fair Housing Plan. Participating consultants will submit qualifications detailing at least three similar projects & other relevant experience; a detailed action plan describing the process, procedures & timeline that will be undertaken to complete the Scope of Work & an estimated cost of the service to be provided. Award will be to the most responsive, responsible submittal providing a fair & reasonable cost that is in the best interest & is most advantageous to the County. The selected consultant will collaborate with the County's Community Development (RCCD) staff in the identification, development, scheduling & implementation of activities designed to complete a HUD acceptable Fair Housing Plan.

The following are mandatory analysis of impediments requirements of the Fair housing plan: (1) Analysis of Impediments (AI) to fair housing choice & Housing Needs Assessment; (2) Limited English Proficiency (LEP) Plan; (3) Affirmative Fair Housing Marketing Plan (AFHMP); (4) Section 504 Plan; (5) Section 3 Plan. The funding for this is made available through Community Development Block Group (CDBG) funds for the Fair Housing Plan & its four fair housing plans components. Funds received

under the CDBG Program are subject to the regulations under Title 24, Part 91 of the Code of Federal Regulations.

The Office of Procurement & Contracting shall accept proposals by Compact Disc (CD); USB flash drive or via electronic mail (e-mail) to [rcsolicitations@rcgov.us](mailto:rcsolicitations@rcgov.us) & one - (1) hard copy in an enclosed & secured envelope / container addressed to Richland County Government, Office of Procurement & Contracting, 2020 Hampton Street, Suite 3064 (Third Floor), Columbia, SC 29204-1002 clearly marked "RC-001-P-1011, Fair Housing Plan" until 4:00pm, local time, Friday, July 30, 2010. Proposals shall not be accepted after the above date & time.

Proposal information may be obtained at <http://www.richlandonline.com/departments/procurement/index.asp>

## EQUIPMENT

**Description:** NEW SANKOSKA SHIRT PRESS, MODEL DF550-U  
**Solicitation Number:** Q1008-07/22/2010  
**Delivery Point:** Charleston  
**Submit Offer By:** 7/22/10 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Direct Inquiries to Buyer:** John Walker, phone (843) 953-6861 or E-mail [john.walker@citadel.edu](mailto:john.walker@citadel.edu)  
**Download Solicitation From:** <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

**Description:** PROVIDE & INSTALL NEW FORENTA EQUIPMENT IN THE CITADEL'S LAUNDRY  
**Specifically:** Two Forenta spotting boards, Model #44SP; one Forenta self-contained utility press, model 461 (hot head) SURMC-BV; & one Forenta steam air finisher, model 604-AF  
**Solicitation Number:** Q1009-JW-07/22/10  
**Delivery Point:** Charleston  
**Submit Offer By:** 7/22/10 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Direct Inquiries to Buyer:** John Walker, phone (843) 953-6861 or E-mail [john.walker@citadel.edu](mailto:john.walker@citadel.edu)  
**Download Solicitation From:** <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

**RE-BID**

**Description:** PROVIDE G&W 15.5 KV SWITCHGEAR FOR EUGENE STONE STADIUM  
**Solicitation Number:** USC-RFQ-1762-LW- Re-bid  
**Delivery Point:** Columbia  
**Submit Offer By:** 7/15/10 – 11:00am. 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:** Lana Widener

**Description:** REINKE ELECTROGATOR II CORTEN CENTER PIVOT IRRIGATION SYSTEM – WITH INSTALLATION  
**Solicitation Number:** 17006421  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/26/10 – 1:45pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](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)

**HEAVY DUTY TRUCK LIFT FOR FAIRFIELD COUNTY**

Fairfield County, Winnsboro, SC, is soliciting sealed competitive bids for One (1) Heavy Duty Truck Lift & installation for the Fairfield County Transit Maintenance Shop. Bids will be received at the Fairfield County Government Complex, 350 Columbia Road, Winnsboro, SC 29180.

Site visit is required. Please contact Rickie Mozie, Shop Manager, at (803) 635-1455 or (803) 718-7993 for an appointment.

Specifications & other information may be obtained from the Fairfield County Purchasing Department, 350 Columbia Road, Winnsboro, SC 29180, or by telephoning (803) 635-1415 until July 22, 2010, by 10:30am.

Sealed bids, clearly marked bid number "11-Heavy Duty Truck Power Lift" will be accepted until July 27, 2010, at 10:30am sharp, by the Purchasing Department. At

the above address, at that time, they will be publicly opened & entered into the records.

Fairfield County reserves the right to accept or reject any or all bids, consequently awarding a bid deemed in the best interest of the County.

Sheila Pickett, Director of Procurement  
[spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)

**FORENSICS ALTERNATE LIGHT SOURCE FOR LANCASTER COUNTY SHERIFF'S OFFICE**

The Lancaster County Sheriff's Office has been awarded a Justice Assistance Sub-Grant (JAG Grant # 1GS09058), through the South Carolina Department of Public Safety (SCDPS). The specific type of equipment that the Lancaster County Sheriff's Office seeks to purchase under this RFP is a Forensics Alternate Light Source (FALS) for the Crime Scene Investigative Unit. A Request for Proposal (RFP) can be downloaded in PDF format from [www.lancastercountysc.net](http://www.lancastercountysc.net)

In order to be considered, a proposal must be submitted to the official identified below not later than 4:00pm, on Tuesday July 20, 2010. The actual / physical bids must be "in-hand" by that time. Postmarks do not count. Bids will also be opened at that time in the Procurement Officers office at the Lancaster County Administration Building, 101 North Main Street, Lancaster SC 29720. Persons wishing to record an audio or audio / visual of the proceedings must bring their own equipment. Proposals received after the specified time will not be considered.

The point of contact is Shirley Russell, Lancaster County Procurement Officer, 101 North Main Street, Lancaster, SC 29720, (803)416-6323.

**VIDEO ENHANCEMENT WORKSTATION FOR LANCASTER COUNTY SHERIFF'S OFFICE**

The Lancaster County Sheriff's Office has been awarded a Justice Assistance Sub-Grant (JAG Grant # 1GS09058) through the South Carolina Department of Public Safety (SCDPS). The specific type of equipment that the Lancaster County Sheriff's Office seeks to purchase under this RFP is a Video Enhancement Workstation for the Crime Scene Investigative Unit. A Request for Proposal (RFP) can be downloaded in PDF format from Lancaster County's web site at [www.lancastercountysc.net](http://www.lancastercountysc.net).

In order to be considered, a proposal must be submitted to the official identified below not later than 4:00pm, on Tuesday July 20, 2010. The actual / physical bids must be "in-

hand" by that time. Postmarks do not count. Bids will also be opened at that time in the Procurement Officers office at the Lancaster County Administration Building, 101 North Main Street, Lancaster SC 29720.

The point of contact is Shirley Russell, Lancaster County Procurement Officer, 101 North Main Street, Lancaster, SC 29720, (803)416-6323.

**INFORMATION TECHNOLOGY**

**Description:** PROVIDE & INSTALL COMPELLENT STORAGE DEVICES  
**Solicitation Number:** RFQ.11.02.DC.Q  
**Delivery Point:** Charleston  
**Submit Offer By:** 7/16/10 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC  
**Direct Inquiries to Buyer:** Debra Cannon, phone (843) 953-3041 or E-mail [cannond@cofc.edu](mailto:cannond@cofc.edu)  
**Download Solicitation From:** <http://eprocare.cofc.edu>

**SERVICE PROVIDER FOR CHARLESTON PUBLIC WORKS COMMISSION**

**REQUEST FOR QUALIFICATIONS**

**Project Name:** Service Provider - Computerized Maintenance Management System Software.

The Commissioners of Public Works of the City of Charleston seek to pre-qualify service provider companies for Computerized Maintenance Management System Software.

Pre-qualification packages will be available on Monday, 7/12/10.

All interested parties should contact Norman Lambeth at (843) 727-6910 or E-mail [lambethjn@charlestoncpw.com](mailto:lambethjn@charlestoncpw.com).

**MAINTENANCE / REPAIR**

**Description:** FUEL SITE REPAIRS & UPGRADES  
**Solicitation Number:** B11003 – 07/29/10H  
**Delivery Point:** Lexington County  
**Submit Offer By:** 7/29/10 – 3:00pm

**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072

**Direct Inquiries To:** Jeffrey A. Hyde  
Telephone: (803) 785-8166

**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)

**Download Solicitation From:**

<http://www.lex-co.com/procurement.html>, under Bid Opportunities

**Description:** THE CITY OF MARION SEEKS TO REMOVE 15 & PRUNE TWO HAZARDOUS TREES

**Specifics:** The trees have been identified in a survey by the SC Forestry Commission Grant Consultant contracted to provide such a list. As part of the removal, stump grinding & clean-up of site is required

**Solicitation Number:** N/A

**Pre-Bid Conf.:** Mandatory. Thursday, 7/22/10 – 2:00pm in the City of Marion Council Chambers

**Submit Offer By:** Thursday, 8/5/10 – 4:30pm. Not a public bid opening. Send to City of Marion, PO Box 1190, 107 South Main St., Marion, SC 29571, Attn.: Elizabeth Fick. No faxed or E-mailed bids will be accepted

**Purchasing Agency:** City of Marion, PO Box 1190, 107 South Main St., Marion, SC 29571

**Direct Inquiries To:** City contacts are Elizabeth Fick, Purchasing Director, (843) 423-8614, & Dianne Owens, Grant Writer, (843) 423-5961. State Forestry Commission contact is Liz Gilland, (803) 896-8864. State Forestry Commission arborist is Graham Taylor, (803) 513-6209

**Buyer:** Elizabeth Fick, Purchasing Director, (843) 423-8614

**Request Bid Package From:** Elizabeth Fick or Dianne Owens

## 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 <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf> Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Project Name:** HONEA PATH COMMUNITY RESIDENCE – ROOF REPLACEMENT

**Project Number:** J16-9836-CA-(FF)

**Location:** 7 Black St., Honea Path, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** The scope of the project is to remove approximately 55 squares of existing shingles & install new underlayment & new shingles at the residence. For site visit, contact Allen Prince at (864) 938-3548

**Construction Cost Range:** Less than \$15,000

**Architect/Engineer:** SCDDSN, Engineering & Planning Division

**A/E Contact:** Reed Marshall, Project Manager

**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203

**A/E Telephone:** (803) 898-9712

**A/E Fax:** (803) 898-9653

**A/E E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)

**Plans on File At:**

**AGC:** Greenville

**Dodge:** Charleston

**Plans May Be Obtained From:** SCDDSN, Engineering & Planning Division, Attn.: Deborah Gahagen, phone (803) 898-9796 or E-mail [DGahagen@ddsn.sc.gov](mailto:DGahagen@ddsn.sc.gov)

**Plan Deposit:** \$25.00, refundable

**Pre-Quote Conf.:** Not mandatory

**Pre-Quote Conf. Date/Time:** 7/20/10 – 10:30am

**Place:** 7 Black St., Honea Path, SC

**Agency/Owner:** SC Department of Disabilities & Special Needs

**Name & Title of Agency Coordinator:** Reed Marshall, Project Manager  
**Address:** 3440 Harden St. Ext., Columbia, SC 29203

**Telephone:** (803) 898-9712

**Fax:** (803) 898-9653

**E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)

**IFQ Due Date/Time:** 7/27/10 – 4:00pm

**Place:** SCDDSN, Room 247, 3440 Harden St. Ext., Columbia

**Hand Deliver IFQ To:** SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

**Mail IFQ To:** SCDDSN, Engineering & Planning Division, Attn.: Reed Marshall, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

**Description:** GUNTER STREET EXTENSION ACROSS PARK STREET TO SC 39 – ALSO KNOWN AS FESTIVAL TRAIL ROAD – FOR TOWN OF WAGENER

**Solicitation Number:** N/A

**Site Visit:** If needed, contact Tina Salley at (803) 564-3412

**Submit Offer By:** 7/31/10 – 12:00 noon

**Purchasing Agency:** Town of Wagener, PO Box 400, Wagner, SC 29164

**Direct Inquiries To:** Tina Salley

**Buyer:** Town of Wagener

**Telephone:** (803) 564-3412

**E-mail:** [tsalley@pbtcomm.net](mailto:tsalley@pbtcomm.net)

## PRINTING

**Description:** THE SC STATE LIBRARY IS SEEKING A VENDOR FOR THE PRINTING OF OUR LITERACY ACTIVITY CALENDAR

**Details:** Please contact Danielle Woodard for specifications & a bidding packet

**Solicitation Number:** N/A

**Delivery Point:** Columbia

**Submit Offer By:** 7/22/10 – 5:00pm. Not a public bid opening

**Purchasing Agency:** SC State Library, 1430 Senate St., Columbia, SC 29201

**Buyer:** Danielle Woodard

**Telephone:** (803) 734-8667

**E-mail:** [dwoodard@statelibrary.sc.gov](mailto:dwoodard@statelibrary.sc.gov)

## SERVICES

**Description:** PRIOR AUTHORIZATION SERVICES FOR S.C. DEPARTMENT OF HEALTH & HUMAN SERVICES

**Solicitation Number:** 5400002024

**Submit Offer By:** 7/28/10 – 11:00am

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

**Buyer:** Chris Manos

**E-mail:** [cmanos@mno.sc.gov](mailto:cmanos@mno.sc.gov)

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

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002024>

**Description:** HICKORY KNOB PARK REFUSE COLLECTION  
**Solicitation Number:** 5400002019  
**Submit Offer By:** 7/22/10 – 10:00am  
**Purchasing Agency:** SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201  
**Buyer:** Erick Austin  
**Email:** [EAustin@scprpt.com](mailto:EAustin@scprpt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002019> or <http://www.scprpt.com/about-scprpt/procurementopportunities/bidsandsolicitations.aspx>

**Description:** BLANKET FIDELITY BOND  
**Solicitation Number:** 5400002042  
**Submit Offer By:** 7/15/10 – 5:00pm  
**Purchasing Agency:** SC Treasurer's Office, 1200 Senate St., Columbia, South Carolina  
**Buyer:** Daniel H. McDowell, CPPB  
**Email:** [Daniel.McDowell@sto.sc.gov](mailto:Daniel.McDowell@sto.sc.gov)  
**Phone:** (803) 734-9811  
**Alternate Contact:** Karen Wicker  
**E-mail:** [karen.wicker@sto.sc.gov](mailto:karen.wicker@sto.sc.gov)  
**Phone:** (803) 734-9871  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002042>

**Description:** THE CITADEL WISHES TO ESTABLISH A TERM CONTRACT WITH A HEAVY-DUTY EQUIPMENT RENTAL COMPANY  
**Specifics:** The above for a term of one year, with options to extend for three additional one-year periods, not to exceed a total of four years  
**Solicitation Number:** T1006-RE-07/26/2010  
**Submit Offer By:** 7/26/10 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Direct Inquiries to Buyer:** Richard Edmondson, (843) 953-5109 or [Richard.Edmondson@citadel.edu](mailto:Richard.Edmondson@citadel.edu)  
**Download Solicitation From:**  
<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

**Description:** PROVIDE THE CITADEL FOOTBALL TEAM WITH 55-PASSENGER BUSES TO TRANSPORT THEM FOR THEIR HOMES GAMES, AIRPORT, PLUS AWAY TRAVEL FOR THE FISCAL 2011 SEASON  
**Specifics:** The buses' manufacturing date under this solicitation shall be 2005 or newer  
**Solicitation Number:** Q1007-RE-7/22/2010  
**Submit Offer By:** 7/22/10 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC  
**Direct Inquiries to Buyer:** Richard Edmondson, (843) 953-5109 or [Richard.Edmondson@citadel.edu](mailto:Richard.Edmondson@citadel.edu)  
**Download Solicitation From:**  
<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

**Description:** LABORATORY TESTING  
**Solicitation No.:** 4798-08/03/10-9434-I  
**Delivery Point:** Charleston  
**Submit Offer By:** 8/3/10 – 3:00pm, local time  
**Purchasing Entity:** Medical University of SC, 19 Hagood Ave., Ste. 408, Charleston, SC 29425  
**Direct Inquiries to Buyer:** Cheryl Wolfe, phone (843) 792-7814 or E-mail [wolfeca@musc.edu](mailto:wolfeca@musc.edu)  
**Download Solicitation From:**  
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**Description:** JANITORIAL SERVICES FOR THE CHARLESTON OFFICE  
**Solicitation Number:** R001000  
**Delivery Point:** Charleston  
**Site Visit:** Mandatory. 7/15/10 – 10:00am at SC Department of Employment & Workforce, 176 Lockwood Blvd., Charleston, SC 29403, Attn.: Jim Coles  
**Submit Offer By:** 7/19/10 – 11:00am. Not a public bid opening  
**Purchasing Agency:** SC Dept. of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201  
**Buyer:** Larry Evans, [levans@sces.org](mailto:levans@sces.org), (803) 737-2401

**Description:** LAWN & GROUNDS MAINTENANCE  
**Solicitation Number:** R002600  
**Delivery Point:** Conway, SC  
**Site Visit:** Contact Mary Nell Smith, local office manager, for an appointment. Call (843) 234-9675  
**Submit Offer By:** 7/19/10 – 10:00am. Not a public bid opening  
**Purchasing Agency:** SC Dept. of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201  
**Buyer:** Larry Evans, [levans@sces.org](mailto:levans@sces.org), (803) 737-2401

**Description:** INSTALLATION OF THERMO-PLASTIC BIKE / CYCLIST PAVEMENT MARKINGS & ARROWS IN RICHLAND COUNTY  
**Solicitation Number:** SB10210  
**Submit Offer By:** 7/29/10 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries To:** Gwen Gibson  
**Bid Request:** (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)  
**Buyer:** Lane Crooks, CPPB, phone (803) 737-1485 or E-mail [crookshl@scdot.org](mailto:crookshl@scdot.org)

**Description:** ON-AIRPORT TREE OBSTRUCTION REMOVAL – RUNWAY 21 APPROACH – HILTON HEAD ISLAND AIRPORT  
**Solicitation Number:** 2988/110707  
**Delivery Point:** Beaufort County  
**Pre-Bid Conf./Site Visit:** 7/8/10 – at Hilton Head Island Airport  
**Submit Offer By:** 7/29/10 – 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 Purchasing Department:** David L. Thomas, (843) 470-2738  
**Download Solicitation From:**  
[www.bcgov.net](http://www.bcgov.net)

**Description:** MARKETING SERVICES  
**Project Number:** 2010-08  
**Location:** Newberry County  
**Description:** The County of Newberry is accepting proposals for marketing services for the Economic Development office to create a variety of professionally developed publications & promotional pieces to use in the County's business recruiting efforts.

**Contact Phone & Fax No:** Crystal Waldrop, Purchasing Director, (803) 321-2100, Fax (803) 321-2102 or Teresa Powers, Economic Development Director at (803) 321-2042

**Deadline For Submittals:** Wednesday, July 28, 2010, at 3:00pm

**Location For Submittals:** Newberry Courthouse Annex Conference Room, 1309 College Street, Newberry.

**For Electronic Copy Of This Solicitation:** Please visit the web site [www.newberrycounty.net/purchasing](http://www.newberrycounty.net/purchasing) or contact Crystal Waldrop via email at [cwaldrop@newberrycounty.net](mailto:cwaldrop@newberrycounty.net)

## SUPPLIES

**Description:** SERVICE AWARD PINS  
**Solicitation Number:** 5400002023  
**Submit Offer By:** 7/22/10 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Cooper Marlowe  
**E-mail:** [cmarlowe@mno.sc.gov](mailto:cmarlowe@mno.sc.gov)  
**Telephone:** (803) 737-0644  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002023>

### BAND INSTRUMENTS FOR WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

The Beaufort County School District is soliciting Proposals from qualified firms in response to IFB #11-001 Band Instruments – Whale Branch Early College High School complying with the description and/or specifications & conditions of the IFB.

Bids must be submitted no later than 2:00pm, EDST, on July 22, 2010. Specifications of IFB #11-001 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community", "RFPs") or by contacting Sandi Amsler, CPPB, Procurement

Coordinator at (843) 322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority & Women Business Enterprises are strongly encouraged.

AFFIRMATIVE ACTION  
 EQUAL OPPORTUNITY EMPLOYER

## FOR SALE

**Description:** HOUSE FOR SALE – TO BE REMOVED FROM THE PROPERTY

**Solicitation Number:** B2010-8

**Submit Offer By:** 7/26/10 – 3:00pm

**Agency/Owner:** Lexington County School District One, Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072

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

### FOUR PARCELS OF LAND IN HORRY COUNTY

Horry County, SC is accepting sealed bids from persons / firms interested in purchasing one, a combination of, or all of the four (4) parcels of land. Parcel descriptions are as follows:

- a) +/- 21.8 acres at Hwy. 17 & Barefoot Bridge Rd in North Myrtle Beach
- b) +/- 12.7 acres located on Intra-coastal Waterway in North Myrtle Beach
- c) +/- 2.13 acres – underlying land at Preston's Restaurant, north-western corner of Hwy. 17 Business & 46th Avenue in North Myrtle Beach
- d) +/- .59 acre – Barefoot Landing side adjacent to Alligator Adventure in North Myrtle Beach.

Asking prices are set out in the Invitation For Bids.

Horry County Office of Procurement, 3230 Hwy. 319, Conway, SC 29526, Attn: Tom Jones, Procurement Director not later than 2:00pm, August 12, 2010. Any bid received after that date & time are considered "late" & will not be accepted.

Interested parties may obtain the bid solicitation documents from [www.horrycounty.org](http://www.horrycounty.org).

### 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.

## 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 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.dtl/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).

**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**

(803) 832-8877  
(800) 411-8893

Fraud Prevention Hotline, 1201 Main St., Ste. 715, Box 27, Columbia, SC 29201

"Everyone Working Together To Make Government Better"

**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.

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor  
1201 Main Street, Suite 600,  
Columbia, S.C. 29201  
(803) 737-0686  
[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)