

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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tion May Be Reproduced, Stored in a Re-
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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.

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency adver-
tisements 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: FLOORING SYSTEMS
I.D.C. – 2011-2013

Project Number: H17-D064-MJ

Location: Coastal Carolina University,
Conway

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will
provide removal, installation & re-
pairs of flooring systems in &
around buildings on campus as
directed by Facilities Manage-
ment. All work under this contract
should be performed by prime
contractor. The contract will be for
a term of two years. CCU may
enter into a contract with multiple
firms. The contractor shall main-
tain a working office within a 150-
mile drive from CCU throughout
the two-year period. The R.S.
Means Building Construction Cost
Data manual, latest edition, will
be used & required. Contractor
may be subject to performance
appraisal at close of project.

Construction Cost Range: \$750,000
maximum IDC

Architect/Engineer: N/A

Plans on File At:

AGC: Charleston, Columbia

Plans May Be Obtained From: Coastal
Carolina University, Facilities
Planning & Management Office

Plan Deposit: None

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 1/11/11 – 11:00 am

Place: Winyah House, Facilities Planning &
Management Office

Agency/Owner: Coastal Carolina Univer-
sity

Name & Title of Agency Coordinator:
Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC
29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 1/20/11 – 2:00 pm

Place: Winyah House, Facilities Planning &
Management Office

Hand Deliver Bids To: Coastal Carolina
University, 102 Shop Rd., Con-
way, SC 29526, Attn.: Mark Avant

Mail Bids To: Coastal Carolina University,
Attn.: Mark Avant, PO Box
261954, Conway, SC 29528 or
642 Century Circle, Conway, SC
29526

Project Name: SITE WORK I.D.C.
2011-2013

Project Number: H17-D065-MJ

Location: Coastal Carolina University,
Conway

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will
provide site work as directed by
Facilities Management. Site work
will involve athletic fields, golf
course & the campus in general.
Site work with direct experience
in athletic fields is recommended.
The contract will be for a term of
two years. CCU may enter into a
contract with multiple firms. The
contractor shall maintain a work-
ing office within a 150-mile drive
from CCU throughout the two-
year period. The R.S. Means Site
Work & Cost Data manual, latest
edition, will be used & required.
Contractor may be subject to per-
formance appraisal at close of
project.

Construction Cost Range: \$750,000
maximum IDC

Architect/Engineer: N/A

Plans on File At:

AGC: Charleston, Columbia

Plans May Be Obtained From: Coastal
Carolina University, Facilities
Planning & Management Office

Plan Deposit: None

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 1/11/11 – 11:00 am

Place: Winyah House, Facilities Planning &
Management Office

Agency/Owner: Coastal Carolina Univer-
sity

Name & Title of Agency Coordinator:
Mark Avant, Project Manager

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29528

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Bid Due Date/Time: 1/20/11 – 2:00 pm

Place: Winyah House, Facilities Planning &
Management Office

Hand Deliver Bids To: Coastal Carolina
University, 102 Shop Rd., Con-
way, SC 29526, Attn.: Mark Avant

Mail Bids To: Coastal Carolina University,
Attn.: Mark Avant, PO Box
261954, Conway, SC 29528 or
1270 Atlantic Ave., Conway, SC
29526

MEDICAL OFFICE BUILDING IN POWERSVILLE

The Greenville Hospital System has de-
veloped a Request for Proposal (RFP) for
Construction Management Services & Gen-
eral Construction (CM/GC) for a proposed
project in Powdersville.

The Project Will Be a single-story medical
office building of approximately 30,000
square feet. The selected firm will advise
the project team with respect to construction
methodology & pricing & then transition to
construction when the construction docu-
ments are completed in March.

The Following Criteria Are representative
of what will be used in evaluating qualifica-
tions of the firms proposing to be consid-
ered for this project:

1. Experience in free-standing office
construction.
2. Evidence of staffing expertise &
resource capacity to execute the

project in the required time periods.

3. Experience in healthcare projects.
4. Familiarity with local jurisdiction construction requirements is required. Work shall be performed pursuant to an appropriate AIA form contract as modified by the Greenville Hospital System.

Further Information & the specific evaluation criteria are available in an RFP document which will be available Tuesday, January 11, 2011.

Firms Desiring to Submit their qualifications will be required to respond no later than 3:00pm, on Monday, January 24, 2011, to:

Facilities Development Department
Greenville Hospital System
700 West Faris Rd.
Greenville, SC 29605.

Please Direct All Questions & RFP requests to fdinfo@ghs.org.

**WATER MAIN
ALONG PHILLIPS ST. & MILLER AVE.
IN COLUMBIA**

The City of Columbia Is Requesting Bids from qualified general contractors for the following project: Project #WWM3461-02 12' Water Main Along Phillips Street & Miller Avenue.

Bid Opening: 1/20/11 – 10:00 am.

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

Complete Bid Information can be picked up from the City of Columbia, Utilities & Engineering Department, 1136 Washington St., Seventh Floor, Room 724, Columbia, SC 29201, or by logging on to www.columbiasc.net or by calling (803) 545-3260 between the hours of 8:30 am – 5:00 pm.

Joseph D. Jaco, TDB
Director of Utilities & Engineering

**ELECTRICAL UPGRADES
FOR FIRE STATIONS
IN RAVENEL**

The Town of Ravenel Is Soliciting Bids for energy-efficient electrical upgrades at Fire Stations in the St. Paul's area.

The Sealed Bids will be accepted until 2:00 pm on January 18, 2011, at the Town of Ravenel, 5962 Hwy. 165, Ste. 100, Ravenel, SC 29470, at which time & place all bids will be publicly opened & read aloud.

The Project Consists of fixture ballast & lamp upgrades for six St. Paul Fire District Stations.

Contract Documents are available for review at the Ravenel Town Hall & a copy may be available by calling (843) 889-8732. Please provide a current street address, telephone & fax number when ordering contract documents.

The Town of Ravenel Reserves the Right to reject any & all bids or to waive any informalities & technicalities in the bidding process as it appears in its judgment to be in the best interest of the Town of Ravenel. No bid may be withdrawn for a period of sixty (60) days from the date of the bid opening. In accordance with Section 40-11-100 of the South Carolina code, bids will be accepted from properly licensed contractors.

Any Contract or Contracts Awarded under this Invitation for Bids will be funded by a grant from the Energy Efficiency & Conservation Block Grant Program (EECBG) through the American Recovery & Reinvestment Act of 2009. Neither the United States nor any of its departments or agencies is or will be party to this Invitation for Bids or any resulting contract.

Bidders on the Work Will Be Required to comply with Presidents' Executive Order 11246 & Order 11375, which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Anti-Kickback Act, the Contract Work Hours Standard Act, the Buy America & the Davis-Bacon Act, which regulates the hourly wages paid to workers on this project. Bidder's attention is called to the Equal Opportunity Clause & the Standard Federal Equal Employment Opportunity Construction Contract Specification set forth in the contract documents.

**H.V.A.C. UPGRADES
AT FIRE STATIONS
IN RAVENEL**

The Town of Ravenel Is Soliciting Bids for upgrades to HVAC units at two fire stations in the St. Paul's area.

The Sealed Bids will be accepted until 2:00 pm on January 18, 2011, at the Town of Ravenel, 5962 Hwy. 165, Ste. 100, Ravenel, SC 29470, at which time & place all bids will be publicly opened & read aloud.

The Project Consists of the following elements:

- (1) Replace HVAC with 2-ton 24,000 BTU 13 SEER rated Heat Pump, includes blower, condenser, coil, heat strips, new lines & programmable thermostat.

- (2) Replace HVAC with 3-ton, 36,000 BTU 13 SEER rated Heat Pump, includes blower, condenser, coil, heat strips, new lines & programmable thermostat.
- (3) Add programmable thermostats at all St. Paul Fire Stations.

Contract Documents are available for review at the Ravenel Town Hall & a copy may be available by calling (843) 889-8732. Please provide a current street address, telephone & fax number when ordering contract documents.

The Town of Ravenel Reserves the Right to reject any & all bids or to waive any informalities & technicalities in the bidding process as it appears in its judgment to be in the best interest of the Town of Ravenel. No bid may be withdrawn for a period of sixty (60) days from the date of the bid opening. In accordance with Section 40-11-100 of the South Carolina code, bids will be accepted from properly licensed contractors.

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EQUIPMENT

Description: C.C.T.V. EQUIPMENT
Solicitation Number: RFQ11-2000193164
Delivery Point: SCDJJ, Physical Plant,
1720 Shivers Rd., Columbia, SC
29210

Submit Offer By: 1/19/11 – 2:00 pm
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/dij/purchasing/opportunities.php

Project Name: TWO (2) TYPE I AMBULANCES
Project Number: 2010-16
Delivery Point: Newberry County
Description: The County of Newberry is soliciting bids for the acquisition of two (2) Type 1 Ambulances
Contact Phone & Fax Number: Crystal Waldrop, Purchasing Director, phone (803) 321-2100 or fax (803) 321-2102
Pre-Bid Meeting: 1/18/11 – 3:00 pm, local time
Deadline for Submittals: 1/26/11 – 3:00 pm, local time
Purchasing Agency: Newberry County Purchasing, 1309 College St., Newberry, SC 29108
For Electronic Copy of this solicitation, see web site www.newberrycounty.net/purchasing

**CHEVROLET TAHOE
P.P.V. POLICE PACKAGE
UTILITY VEHICLES**

IFB Number: 11-3304.

The City of Greenville, SC, is accepting sealed bids for six (6) each Chevrolet Tahoe 4x2 Pursuit Package, Flex Fuel Utility Vehicles to be used by K-9 Officers.

Bid packet may be obtained on-line at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> or from the Purchasing Division, Seventh Floor, City Hall, 206 South Main St., Greenville, SC or by mail from the City of Greenville, Purchasing Division, PO Box 2207, Greenville, SC 29602. Contact Maribel Diaz at (864) 467-4547 or E-mail mdiaz@greenvillesc.gov.

Sealed bids will be received in the City of Greenville's Purchasing Division, Seventh Floor, City Hall, until 2:00 pm, ET, January 19, 2011. At said time & place & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville is an equal opportunity employer.

SUPPLIES

Description: LIQUID PROPANE GAS FOR COUNTY FACILITIES
Specifics: Georgetown County is soliciting sealed, public bids to provide for the consolidated purchase of Liq-

uid Propane (LP) Gas for County facilities. The County will award an indefinite quantity contract with options for a five-year ordering period, contingent upon available funding & satisfactory vendor performance

Solicitation Number: 11-002
Delivery Point: Georgetown County
Submit Offer By: Wednesday, 1/26/11 – 3:00 pm, EST
Purchasing Agency: County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC 29440. Bids will be received in Ste. 239, Purchasing Conference Room
Direct Inquiries To: Kyle Prufer at purch@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Kyle Prufer, (843) 545-3082
Download Solicitation From: <http://www.georgetowncountysc.org> – select "purchasing" & "current bids"

**FIREFIGHTERS'
TURNOUT GEAR
FOR CITY OF SPARTANBURG**

Notice is hereby given that the City of Spartanburg Fire Department will receive bids from qualified vendors to supply seven (7) sets of firefighter's turnout gear.

Proposal Number: 1011-01-11-1.

The City of Spartanburg hereby notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & that proposers will not be discriminated against on the grounds of gender, race, color or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process.

Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the contract.

The vendor who is awarded the proposal will be required to obtain a City of Spartanburg Business License.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, January 11, 2011, no later than 3:00 pm at City Hall, 145 West Broad St., at which time they will be publicly

opened & read aloud in the Training Room, same location.

Proposals can be hand-delivered or mailed to the following address: City of Spartanburg, PO Box 5107, 145 West Broad St., Spartanburg, SC 29304, Attn.: Procurement & Property Division.

For further information & complete proposal package, please contact the Procurement & Property Office at (864) 596-2049.

Complete proposal package is also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. 1011-01-11-1.

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, AND 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 and 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. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (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 and 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 State's best interest.

South Carolina vendors may send their questions or comments regarding this matter to Allen Register, Procurement Manager, aregister@mso.sc.gov.

FOR SALE

**FOREST PRODUCTS
AT MANCHESTER STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, January 6, 2011, by the Manchester State Forest, for the sale of approximately 3,586 tons of pine sawtimber, 479 tons of chip-n-saw, 1,246 tons of pine pulpwood & topwood, & 322 tons of hardwood pulpwood on approximately 107 acres.

For further information, contact Harvey Belser, Forest Director, (803) 494-8196. Additional sale information available at www.trees.sc.gov

TIMBER SALE

The South Carolina Department of Corrections has approximately 140 acres of timber for sale at Wateree River Farm, Rembert, SC.

Bids will be accepted until January 5, 2011. Bid opening will be at the Wateree River Farm Office at Rembert at 10:00am, January 5, 2011.

For further information contact Bert Dew at (803) 896-3467 or visit <http://www.state.sc.us/forest/bsales.htm>

NOTICES

**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. 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.

**GRANTS AVAILABLE
FOR NONPOINT SOURCE
WATER POLLUTION REDUCTION
PROJECTS**

REQUEST FOR PROPOSALS

Funding is available for projects that reduce NPS pollution through the implementation of watershed-based plans. See proposal guidance for a full description of eligible projects.

Forty percent cash or in-kind matching funds is required.

Deadline for proposals is 4:00pm, February 23, 2011.

For information & a copy of proposal guidance, go to <http://www.scdhec.gov/environment/water/grants.htm>.

Meredith Murphy
NPS Coordinator
SCDHEC Bureau of Water
2600 Bull St.
Columbia, SC 29201

Phone: (803) 898-4222.

Fax: (803) 898-7344

**STATE GOVERNMENT
HOLIDAYS – 2011**

New Year's Day

Monday, January 3 (Observed)

Martin Luther King, Jr. Day

Monday, January 17

President's Day

Monday, February 21

Confederate Memorial Day

Tuesday, May 10

National Memorial Day

Monday, May 30

Independence Day

Monday, July 4

Labor Day

Monday, September 5

Veterans Day

Friday, November 11

Thanksgiving Day

Thursday, November 24

Day after Thanksgiving Day

Friday, November 25

Christmas Eve

Friday, December 23 (Observed)

Christmas Day

Monday, December 26 (Observed)

Day after Christmas

Tuesday, December 27 (Observed)

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
- Fax to (803) 737-0639

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

**FRAUD PREVENTION
HOTLINE**

(State agency fraud only)

(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"

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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