

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

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

Please verify requirements for non-State agency
advertisements by contacting the agency / owner.

Project Name: ENGINEERING SERVICES
FOR NEWBERRY SQUARE /
PIEDMONT TECHNICAL
COLLEGE PARKING LOT
IMPROVEMENTS

Project Number: 2012-23

Project Location: Highway 76 / Wilson
Road, Newberry County

Description of Project: The County of
Newberry is seeking Request for
Proposals from qualified engi-
neering firms for surveying, inves-
tigations, design, specifications
& permitting to produce a set of
documents for bid purposes to
renovate the existing parking lot
at the new Piedmont Technical
College / Newberry Square com-
plex

Qualification Packages to Be Delivered

To: Newberry County Courthouse
Annex, 1309 College St., PO Box
156, Newberry, SC 29108, Attn.:
Crystal Waldrop

Number of Copies: One original & three
copies

Deadline for Submittals: Tuesday, 7/10/12
– 3:00 pm, local time

Contact Information or for general infor-
mation concerning this project
should be directed to Crystal
Waldrop, CPPB, Purchasing Di-
rector, phone (803) 321-2100
or E-mail her at
cwaldrop@newberrycounty.net

CONSTRUCTION

Invitation for Construction Bids

Please verify requirements for non-State agency
advertisements by contacting the agency / owner.

Projects expected to cost less than \$50,000 are
listed under the Minor Construction heading.

Project Name: REMOVAL OF BUILT-IN
CASEWORK & FINISHES
AT THOMAS COOPER LIBRARY

Project Number: H27-1998

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Interior demolition
in two areas comprising approxi-
mately 9,000 SF on the fourth
level of the Thomas Cooper Li-
brary. It is two floors below the
main entrance floor & one level
below the loading dock, thus de-
molished material will be con-
veyed in an elevator to the load-
ing dock for removal. The project
also includes the removal of exist-
ing built-in wood casework, which
creates approximately 150 study
carrels. Other demolished items
include carpet, ceiling tiles & light-
ing. Electrical circuitry will be left
in place. Contractor may be sub-
ject to performance appraisal at
close of project.

Construction Cost Range: \$50,000

Architect/Engineer: University of South
Carolina

A/E Contact: Derek Gruner

A/E Address: 743 Greene St., Columbia,
SC 29208

A/E E-mail: dgruner@fmc.sc.edu

A/E Telephone: (803) 777-1184

Note: All questions & correspondence con-
cerning this Invitation to Bid shall
be addressed to the A/E.

**Bidding Documents/Plans May Be Ob-
tained From:**

<http://purchasing.sc.edu> – it is the
contractor's responsibility to
download all documents related

to the project from the web site,
which includes plans, drawings,
addenda & award

Plan Deposit: None

Note: Only those bidding documents / plans
obtained from the aforementioned
source are official. Bidders rely on
copies of bidding documents /
plans obtained from any other
source at their own risk.

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 7/10/12 – 10:00 am

Place: USC, 743 Greene St., Conference
Room 53, Columbia

Agency/Owner: University of South Caroli-
na

Agency Procurement Officer: Juaquana
Brookins

Address: 743 Greene St., Columbia, SC
29208

E-mail: jbrookin@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 7/19/12 – 2:00 pm

Place: USC, 743 Greene St., Conference
Room 53, Columbia

Hand Deliver/Mail Bids To: USC, Attn.:
Juaquana Brookins, 743 Greene
St., Columbia, SC 29208

Project Name: RAXTER ROAD
DRAINAGE IMPROVEMENTS
PROJECT

Owner: Chester County

Chester County Project Number: RFP
1213-01

Separate Sealed Bids for the Raxter Road
Drainage Improvements will be
received by the Chester County
Procurement Officer, Mrs. Susan
Cok, 1476 J.A. Cochran Bypass,
Chester County Administration
Building, Conference Room,
Chester, SC until 2:00 pm, local
time, August 2, 2012 & then at
said office be publicly opened
& read aloud

Description of Project: This project gener-
ally consists of the replacement of
an existing culvert with a 40' – 50'
– 40' cored slab bridge within the
Raxter Road right-of-way, which
will include the following - con-
crete bridge, guard rail, grading,

temporary road, asphalt & gravel roadway, erosion control, & all other associated work as described in the contract documents

Project Location: Raxter Road, Edgemoor, Chester County, SC 29712

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Engineer: Keck & Wood, Inc.

Contact Person: Will Lesslie, PE

Address: 215 Hampton St., Ste. 100, Rock Hill, SC 29730

Telephone: (803) 324-3192

Fax: (803) 324-8919

E-mail: wlesslie@keckwood.com

Contract Documents May Be Examined at the Following Locations:

Owner: Chester County Procurement Office
Engineer: Keck & Wood, Inc., offices in Rock Hill, SC, & Duluth, Ga.

Copies of Contract Documents May Be

Obtained From: The issuing office located at 2750 Premiere Pkwy., Ste. 900, Duluth, Ga. 30097, Attn.: Kimberly Roberts, phone (678) 417-4000, E-mail kr Roberts@keckwood.com upon payment of a non-refundable fee of one hundred dollars (\$100.00) for each set. To assure that bidders receive all addenda and / or clarifications to the bid documents in a timely manner, it is mandatory that all bidders obtain at least one complete set of bid documents from the engineer to be eligible to bid on this project. Only complete sets will be issued. PDF files of the project manual & the plans are available for information only for the convenience of bidders or non-bidders upon payment of an additional non-refundable fee of twenty five dollars (\$25.00) Payments for the contract documents should be made out to Keck & Wood, Inc.

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders relying on copies of bidding documents / plans obtained from other sources are doing so at their own risk.

Pre-Bid Conf./Site Visit: Not mandatory, but strongly encouraged

Pre-Bid Date/Time: 7/24/12 – 10:00 am, local time

Place: Chester County Administration Building, Conference Room, 1476 J. A. Cochran Bypass, Chester, SC

Any Contract Awarded under this advertisement for bids is expected to be funded in part by a grant from the FEMA. Bidders must comply with the Buy American Act: Requiring Government Procurement to Come from Domestic Sources & the Davis-Bacon Act

Hand Deliver or Ship Bids To: Chester County Procurement Officer, Susan Cok, 1476 J. A. Cochran Bypass, Chester County Administration Building, Conference Room, Chester, SC 29706

Postal Address: PO Box 580, Chester, SC 29706

Project Name: ON-AIRPORT TREE MITIGATION – RUNWAY 21 APPROACH – HILTON HEAD ISLAND AIRPORT (H.X.D.) – HILTON HEAD ISLAND

Project Number: IFB 131358007123

Sealed Bids Will Be Received by the Beaufort County Procurement Department at the office of Purchasing Department, Beaufort Industrial Village, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906-4291, until 11:00 am, local time, on Wednesday, August 8, 2012, for the above stated project

Bids Will Be Publicly Opened & read aloud starting at 11:00 am or as soon thereafter as practical. Bids received after 11:00 am on the date specified will not be considered & will be returned to the bidder unopened. Bids transmitted by facsimile are non-responsive & will not be considered

Scope of Work: The project will consist of planting of trees & grasses on airport property within the Runway 21 approach area & installation of perimeter fencing, as depicted on the plans. Disturbed areas shall be restored to their pre-construction condition. No burning of debris will be permitted. Debris shall be hauled off site & disposed of or processed for compost in accordance with applicable solid waste management laws. The total project duration is one hundred twenty (120) calendar days

This Project Is Being Advertised in accordance with rules established by the FAA. A DBE participation goal of 2.6% has been established for this project

Complete Examination & understanding of the drawings & specifications is necessary in order for the bidder to properly submit a bid. Bid documents will be available for examination on Monday, July 2, 2012, & may be obtained from: Patricia Elders, CDM Smith, 1301 Gervais St., Columbia, SC 29201, telephone (803) 758-4500, facsimile (803) 758-4561, upon payment of \$150.00, which is non-refundable. Checks shall be made payable to CDM Smith – note that it is for IFB #131358007123, & ad-

ressed to the attention of Pat Elders at the above address

Plans, Specifications & other contract documents have been posted with the AGC in Columbia, SC, & the Hispanic Contractors Association in Columbia, SC

A Non-Mandatory Pre-Bid Meeting will be held on Wednesday, July 18, 2012, at 11:00 am, local time, at the Hilton Head Island Airport Commercial Terminal, 120 Beach City Rd., Hilton Head Island, SC

Project Name: BROOKLAND CAYCE MEDICAL PRACTICE – FACILITY IMPROVEMENT

Project Location: Cayce, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Includes the interior completion of a 790 square foot wood framed "shell" addition on the rear of the existing, original building, which was built in the year 2011. The completion of this space includes interior wood stud framing, finishes, millwork, HVAC, plumbing, electrical, etc., for three exam rooms, a break room, a storage room & a corridor. The project also includes select demolition & renovations to the interior of the existing original building & a 128 square foot, wood framed & brick veneer addition to the front of the building, which is an alternate to the base bid. The addition is built on a concrete slab & is framed & finished with shingles. The entire building, other than the shell addition on the rear, shall receive new shingle roofing

Construction Cost Range: \$100,000 - \$150,000

Architect/Engineer: Craig Otto Architect, Inc.

A/E Contact: Craig Otto

A/E Address: 334 Old Chapin Rd., Lexington, SC 29072

A/E Telephone: (803) 957-9004

A/E Fax: (803) 957-2050

A/E E-mail: craigottoarchitect@windstream.net

Plans on File At:

AGC: On-line

Dodge: On-line

Other: Reed

Plans May Be Obtained From: Craig A. Otto Architect, Inc.

Plan Deposit: \$100.00, non-refundable

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 7/10/12 – 10:00 am

Place: Eau Claire Cooperative Health Centers, Inc., 1228 Harden St., Columbia, SC 29204

Agency/Owner: Eau Claire Cooperative Health Centers, Inc.

Agency Coordinator: Ronald Johnson, Jr.
Address: 1228 Harden St., Columbia, SC 29204

Telephone: (803) 733-5969

Fax: (803) 748-9953

E-mail: rjohnson@ecchc.org

Bid Closing Date/Time: 8/1/12 – 3:00 pm
Place: Eau Claire Cooperative Health Centers, Inc., 1228 Harden St., Columbia, SC 29204

Bidders on This Work Will Be Required to comply with the President's 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 Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240

Bidders Must Also Make Positive Efforts to use small & minority owned business & to offer employment, training, & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968, Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract

Hand Deliver/Mail Bids To: 1228 Harden St., Columbia, SC 29204

Project Name: J.B. OWENS ROADWAY & PARKING IMPROVEMENTS PROJECT

Project Number: RFB No. 11212

Location: Easley, South Carolina

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: The City of Easley is soliciting sealed and competitive bids from qualified contractors for the J.B. Owens Roadway and Parking Improvements Project. The work under this contract will consist of the construction of three new parking areas within the J.B. "Red" Owens Recreational Complex and a rehabilitation of existing roadways and parking areas within select areas of the facility. The J.B. "Red" Owens Recreational Complex, and all roads and parking areas within the facility, are owned by the City of Easley. All construction will be performed in accordance with SCDOT construction specifications. The scope of work will consist of traffic control, clearing & grubbing, grading, storm drainage, asphalt demolition, paving and pavement markings as more

specifically defined in the construction plans and bid documents.

A/E: Florence and Hutcheson

A/E Contact: Bren Sherbert

A/E Address: 16 Wellington Avenue, Greenville, SC 29609

A/E Telephone: (864) 233-5425

A/E Fax: (864) 233-5435

A/E Email: bsherbert@flohut.com

Plans on File at: Offices of Florence and Hutcheson

Plan Availability: July 2, 2012

Plans May be Obtained From: Florence and Hutcheson, 16 Wellington Avenue, Greenville, South Carolina 29609

Plan Deposit: \$30.00

Pre-Bid Mtg.: None

Agency / Owner: City of Easley

Name/Title of Agency Coordinator:

Fox Simons, City Administrator,

fsimons@cityofeasley.com,

(864) 855-7900,

Address: PO Box 466, Easley, SC 29641-0466

Bid Closing Date/Time: July 18, 2012 at 3:00pm

Bid Closing Place: Easley City Hall, 205 N. 1st Street, Easley, SC 29641

Submit Bids by Mail To: City of Easley, Attn: Mr. Fox Simons, PO Box 466, Easley, SC 29641-0466

Project Name: FY13 GRAVITY SEWER & MANHOLE REHABILITATION

Project Number: 233-06/26/2012

Location: Greenville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project consist of the following Work ("Work"):

Installing approximately 6,602 linear feet of 8-inch Cured In Place Pipe (CIPP); 964 linear feet of 10-inch CIPP; 1,025 linear feet of 12-inch CIPP; 5,847 linear feet of 15-inch CIPP; 924 linear feet of 18-inch CIPP; 8,763 linear feet of 24-inch CIPP; and 7,785 linear feet of 30-inch CIPP throughout the Lower Reedy and Lower Reedy Rock Creek Wastewater Treatment Plant basins; performing extensive bypass pumping; performing all other miscellaneous work required to complete the CIPP installation, including restoration following the Work;

Installing a one-inch (1") hydrogen-sulfide resistant cementitious mortar on approximately 1,520 vertical feet of existing manhole walls and benches, as specified herein and at any location throughout the Owner's service area; performing all other miscel-

laneous work required to complete the manhole rehabilitation, including restoration following the Work;

Replacing forty-seven (47) existing service connections and fifteen (15) feet of service lateral via excavation, before or after main sewer rehabilitation, in paved or unpaved areas, any size lateral, any size main sewer, as specified herein and at any location throughout the Owner's service area; performing extensive bypass pumping; performing all other miscellaneous work required to complete the service connection replacements, including restoration following the Work;

Performing six (6) point repairs on sewers ranging in size from eight (8) to twenty (20) inches in diameter, various lengths and depths, as specified herein and at any location throughout the Owner's service area; performing extensive bypass pumping; performing all other miscellaneous work required to complete the point repairs, including restoration following the Work;

Performing four (4) aerial creek crossing replacements, various diameters, lengths and depths, as specified herein and at any location throughout the Owner's service area; performing extensive bypass pumping; performing all other miscellaneous work required to complete the creek crossings, including restoration following the Work.

Construction Cost Range: TBD

Architect/Engineer: Frazier Engineering, PA

Plans On File At/May Be Obtained From: www.rewaonline.org

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/12/12 – 1:00pm

Place: Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

Bid Due Date/Time: 7/20/12 – 10:00am

Place: Same as pre-bid conference

Agency/Owner: ReWa

Name & Title of Agency Coordinator:

Stephanie Selman

Address: 561 Mauldin Rd., Greenville, SC 29607

Telephone: (864) 299-4000, Ext. 274

Fax: (864) 277-5852

Email: stephanies@re-wa.org

Hand Deliver/Mail Bids To: Renewable Water Resources, Attn: Purchasing, 561 Mauldin Rd., Greenville, SC 29607

DECORATIVE LIGHTING & ELECTRICAL OUTLET INSTALLATION

Notice Is Hereby Given that the City of Pickens will accept sealed bid proposals for the Main Street Decorative Lighting & Electrical Outlet Installation along Main Street in Downtown Pickens.

A Bid Package May Be Obtained at Land Planning Associates, Inc., 110 West 1st Avenue, Suite A, Easley, SC 29640, for a non-refundable fee of \$25.00. Checks are to be made payable to Land Planning Associates, Inc. Contact (864) 242-6072 for information.

Bids will be opened At Pickens City Hall, 219 Pendleton Street, Pickens, SC 29671, on June 27, 2012, at 11:00am. Late, faxed or e-mailed bids will not be accepted.

RUNWAY 5 SAFETY AREA IMPROVEMENTS PROJECT FOR COLUMBIA METRO AIRPORT

The Richland-Lexington Airport District Will Receive Sealed Proposals for the Runway 5 Safety Area Improvements Project at the Columbia Metropolitan Airport, West Columbia, SC, FAA AIP Project No. 3-45-0018-0XX-2012 at the Administrative Building Conference Room, 125-A Summer Lake Drive, West Columbia, South Carolina, 29170, Attn Mr. Francis Murray, Manager of Planning & Development, Columbia Metropolitan Airport until 2:00pm, EDT, Thursday, July 26, 2012, at which time & place bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

Scope of Work: The project generally consists of 1200 linear feet of relocation of West Dunbar Road (S-72) and grading and drainage improvements to the runway safety area between West Dunbar Road and the Runway 5 threshold. Associated work includes demolition, earthwork, fencing, storm drainage, grassing and mulching, erosion control measures and utility relocations.

Pre-Bid Conference: A mandatory pre-bid conference will be conducted in the Columbia Metropolitan Airport Administrative Building Conference Room, 125-A Summer Lake Drive, West Columbia, SC 29170, at 10:00am, EDT on Tuesday, July 10, 2012. The purpose of the conference is to highlight the project, explain pertinent FAA regulations as well as the Airport's safety, security and procurement processes.

Bidding Requirements: Bidders can find a full advertisement at the Columbia Metropolitan Airport website <http://www.columbiaairport.com> under the "Do Business With Us" link. See Invitations

to Bid. Hard copies of the full advertisement can be requested from the owner or engineer at contacts listed below. This federally funded project has a Disadvantaged Business Enterprise (DBE) goal of 10.38%.

Bidding Documents May Be Examined in the following locations:

- Office of the Owner: Columbia Metropolitan Airport, 125-A Summer Lake Drive, West Columbia, SC 29170, (803) 822-5048
- Office of the Engineer: The LPA Group Inc., 700 Huger St., Columbia 29201, (803) 254-2211.
- Online Public Plan Room: https://order.e-arc.com/arcEOC/PWELL_Main.asp?mem=157, select "Public Plan Room."

To Submit A Bid On This Project, bidding and contract documents must be ordered and purchased directly from ARC (formerly Imaging Technologies), 205 Pickens Street, Columbia, SC 29205, (803) 254-2561. No partial sets will be issued. Questions of a technical nature should be directed to the engineer at (803) 254-2211 or transmitted electronically via email to LPAcolumbiaaviationprojectgroup@lpagroup.com.

GREENWOOD COMMISSIONERS OF PUBLIC WORKS COMBINED OPERATIONS CENTER H.V.A.C. RENOVATIONS

Sealed Bids From Contractors Licensed In The State Of South Carolina will be received by the Greenwood Commissioners of Public Works until August 8, 2012, at 5:00pm.

Bids Will Be Opened & Publicly Read Aloud at Greenwood CPW's Boardroom, 121 West Court Ave., Greenwood, SC, on August 9, 2012, at 10:00am, for Greenwood Commissioners of Public Works Combined Operations Center HVAC Renovations.

The Project Scope Includes Replacing an existing Dx Split System HVAC unit with a variable refrigerant flow system, the addition of a 100% outside air system, and related general construction, electrical and control work.

Bid Documents May Be Obtained from the engineers, Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Suite 200, Columbia, SC 29201, upon request (plan deposit is \$60.00, of which \$30.00 is refundable when returned in good condition). Please refer any questions to Dan Reider (mechanical or general) or Brian Melson (electrical) at (803) 254-6302. Also, they can be downloaded from www.greenwoodcpw.com at no cost. Bidding documents will be on file for inspection in the offices of AGC in N. Charleston, SC; iSqFt Plan Room, Greenville, SC; McGraw Hill Dodge, Arlington, Texas; & Reed Construction in Norcross, Ga.

The Mandatory Pre-Bid Conference Will Be Held at 3:00pm, Thursday July 26, 2012, at the Combined Operations Center's Assembly Room, 810 Bypass Hwy, 225 South, Greenwood, SC 29648, (864) 942-8181.

Mailed Bids Are To Be Addressed To

Greenwood CPW, PO Box 549, Greenwood, SC 29648, Attn: Mr. George Petersen. Bids by express mail are to be addressed to Greenwood CPW, 121 West Court Avenue, Greenwood, SC 29646, Attn: Mr. George Petersen. Bids hand delivered are to be brought to Greenwood CPW, 121 West Court Avenue, Greenwood, SC 29646, Attn: Mr. George Petersen.

Each Bid Must Be Accompanied by a bid guarantee of not less than five (5%) percent of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, a certified check made payable to the Owner, or an electronic bid bond. The successful bidder will be required to furnish a performance bond and labor & materials payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina and on the approved list of the Treasurer of the United States.

To Be Eligible For Consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, and must be made on the form provided, enclosed in an opaque sealed envelope bearing the name and license number of bidder and marked: "Greenwood CPW, Combined Operations Center, HVAC Renovations" & delivered no later than date and hour above mentioned. Owner reserves the right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, and to waive any formalities and technicalities in bidding, and to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

CONSULTANT / PROFESSIONAL SERVICES

Description: CONDUCT A WORKFORCE RESOURCE STUDY OF CHEROKEE, GREENVILLE, SPARTANBURG & UNION COUNTIES IN SOUTH CAROLINA

Submit Offer By: 7/20/12 – 4:00pm
Purchasing Agency: Greater Greer Chamber of Commerce, 111 Trade St., Greer, SC 29651

Direct Inquiries To: Allen Smith, President, Greater Greer Chamber of Commerce, (864) 877-3131 or alen@greerchamber.com

EQUIPMENT

Description: PROVIDE ONE PERMOBIL HELIUM L.S. MANUAL STANDING WHEELCHAIR, WITH OTHER ITEMS & HARDWARE

Specifics: Bidding vendors shall be represented by a staff member with RESNA ATP & NRRTS CRTS certification

Solicitation Number: CS564

Delivery Point: SC Vocational Rehabilitation, Bryant Center, 180 Groce Rd., Lyman, SC 29365

Submit Offer By: 7/9/12 – 8:30 am

Purchasing Agency: SC Vocational Rehabilitation Department, State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

Direct Technical Inquiries To: Jonathan Cruce, phone (864) 249-8052

Contact Buyer for Bid Package: Mike Cupp

E-mail: mcupp@scvrd.state.sc.us

Phone: (803) 896-6520

INFORMATION TECHNOLOGY

Description: VASCO SOFTWARE MAINTENANCE & SUPPORT

Solicitation Number: 5400004588

Submit Offer By: 7/13/12 – 2:00pm

Purchasing Agency: SC Department of Probation, Parole & Pardon, 2221 Devine St., Columbia, SC

Buyer: Ellicia Thompson

Email: ehoward@ppp.state.sc.us

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004588>

Description: SATELLITE / CABLE T.V. SERVICES

Solicitation Number: 5400004624

Submit Offer By: 7/24/12 – 10:00am

Purchasing Agency: Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

Buyer: Sara Morgan

Email: MorganSV@tag.scmd.state.sc.us

Phone: (803) 806-1626

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004624>

Description: CISCO EMERGENCY RESPONDER LICENSE
Solicitation Number: MTC-RFQ-0746
Submit Offer By: 7/10/12 – 11:00 am
Purchasing Agency: Midlands Technical College, Airport Campus, 1260 Lexington Dr., West Columbia, SC 29170

Direct Inquiries/Bid Request to Buyer: Janice Bradford, (803) 822-3212 or bradfordj@midlandstech.edu

Download Solicitation From: www.midlandstech.edu/vendors

READVERTISEMENT TO AMEND BID NUMBER

Description: PROVIDE A BOARD PORTAL & RELATED SERVICES & SUPPORT FOR THE BOARD OF TRUSTEES OF U.S.C.

Solicitation Number: USC-RFP-2266-CJ

Submit Offer By: 7/24/12 – 11:00 am

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

MINOR CONSTRUCTION

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: REPLACE WALL FINISH IN SMITH CORRIDORS

Project Number: CP00353012

Project Location: USC-Upstate Campus, Spartanburg

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Remove old wall covering in corridors in Smith Building. Repaint walls & door frames & add 48" high fiberglass reinforced panels on some walls. Small & minority business participation is encouraged. Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site, <http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards"

Construction Cost Range: <\$50,000

Architect/Engineer: USC Upstate In-House Facilities

A/E Contact: Fred Scott

A/E Address: 155 American Way, Spartanburg, SC 29303

A/E Telephone: (864) 503-5500

A/E Fax: (864) 503-5542

A/E E-mail: fscott@uscupstate.edu

Plans May Be Obtained From:

<http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards"

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 7/10/12 – 11:00 am

Place: FMC Conference Room, 155 American Way, Spartanburg

Agency/Owner: University of South Carolina – Upstate Campus

Agency Coordinator: Kay Keisler

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5812

Fax: (803) 777-8739

E-mail: kkeisler@fmc.sc.edu

IFQ Due Date/Time: 7/17/12 – 3:00 pm

Place: 155 American Way, Spartanburg

Hand Deliver/Mail IFQ To: USC Upstate, Attn.: Kay Keisler, 155 American Way, Spartanburg, SC 29303

Project Name: C.R.F.-D.M. – CAMPUS LIFE CENTER SELECTIVE

Building Envelope Repair

Project Number: H34-9542-JM-A

Project Location: USC, Upstate Campus, Spartanburg

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Brick removal & replacement related to building envelope repairs, specifically for thru-wall flashing above existing storefront. Small & minority business participation is encouraged. Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site, <http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards"

Construction Cost Range: <\$50,000

Architect/Engineer: ADC Engineering

A/E Contact: Chris Waites

A/E Address: 1226 Yeamans Hall Rd., Hanahan, SC 29410

A/E Telephone: (843) 566-0161

A/E Fax: (843) 566-0162

A/E E-mail: chrisw@adcengineering.com

Plans May Be Obtained From:

<http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards"

Plan Deposit: None

Pre-Quote Conf.: Not mandatory

Pre-Quote Conf. Date/Time: 7/10/12 – 10:00 am
Place: FMC Conference Room, 155 American Way, Spartanburg
Agency/Owner: University of South Carolina – Upstate Campus
Agency Coordinator: Kay Keisler
Address: 743 Greene St., Columbia, SC 29208
Telephone: (803) 777-5812
Fax: (803) 777-8739
E-mail: kkeisler@fmc.sc.edu
IFQ Due Date/Time: 7/17/12 – 2:00 pm
Place: 155 American Way, Spartanburg
Hand Deliver/Mail IFQ To: USC Upstate
 Attn.: Fred Scott, 155 American Way, Spartanburg, SC 29303

Project Name: CLASSROOM ELECTRICAL UPGRADES GREENVILLE TECHNICAL COLLEGE
Project Number: GTC 13-07-087
Location: 506 S. Pleasantburg Dr., Greenville, SC

Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No

Description of Project: Installation of wall outlets, power poles, power connections, raceway, electrical panel, additional circuits, data hubs, power floor mold power assemblies in multiple classrooms. Qualified minority-owned businesses are encouraged to bid. Quotes may be faxed or emailed, but no later than noon on July 12, 2012. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$20,000-\$25,000
Architect/Engineer: Greenville Technical College

A/E Contact: Bill Tripp
A/E Address: PO Box 5616, Greenville, SC 29606

A/E Telephone: (864) 250-8112
A/E Fax: (864) 250-8815

A/E E-mail: bill.tripp@qvltec.edu

Plans On File At May Be Obtained From:
 Greenville Technical College,
bill.tripp@qvltec.edu

Plan Deposit: N/A

Pre-Quote Conf.: No

Site Visit: Available upon request to
 (864) 250-8112

Agency/Owner: Greenville Technical College
Name & Title of Agency Coordinator:
 Bill Tripp, Facilities Manager

Address: PO Box 5616, Greenville, SC 29606

Telephone: (864) 250-8112

Fax: (864) 250-8815

E-mail: bill.tripp@qvltec.edu

IFQ Due Date/Time: 7/12/12 – 12:00pm

Place: 23 Winterberry Ct. Greenville, SC

Hand Deliver IFQ To: 23 Winterberry Ct., Bldg. 107, Greenville, SC 29607

Mail IFQ To: PO Box 5616, Greenville, SC

UPS/FedEx: 738 S. Pleasantburg Dr., br2 29607

Email: bill.tripp@qvltec.edu

Description: CONTRACTED SERVICES – MINOR CONSTRUCTION & MAINTENANCE

Solicitation Number: 5790-2012-0162(A)

Delivery Point: Sweet Bay Drive, Columbia, SC 29209

Site Visit: Mandatory. Tuesday, 7/10/12 – 11:00 am

Site Visit Location: 1 Sweet Bay Drive., Columbia, SC 29209

Submit Offer By: Tuesday, 7/17/12 – 10:00 am. Bids will be opened at 10:30 am at 2725 Banny Jones Ave., West Columbia

Purchasing Entity: The Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170

Buyer: Travis Guess,
 (803) 799-1970, Ext. 119,
tguess@babcockcenter.org

Direct Inquiries To: Travis Guess by email only to
tguess@babcockcenter.org

PRINTING

Description: "PLAY HERE" CURBSIDE SIGN & STAND (STREET TALKER)

Solicitation Number: Street Talker

Delivery Point: Blythewood, SC

Submit Offer By: Wednesday, 7/18/12 – 11:00 am, ET. Not a public bid opening

Purchasing Agency: SC Education Lottery, 1333 Main St., Fourth Floor, Columbia, SC 29201

Buyer: Brooks Sailer,
 phone (803) 737-2018,
 fax (803) 737-0047,
 E-mail brooks.sailer@sclot.com

Download Solicitation From:
www.sceducationlottery.com/lottery/procurement.aspx

SERVICES

Description: SOUTH CAROLINA STATE UNIVERSITY ATHLETIC INSURANCE

Best Value Bid Number: 5400004630

Submit Offer By: 7/17/12 – 11:00am

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

Buyer: Carol Norfleet

E-mail: cnorfleet@mno.sc.gov

Telephone: (803) 737-0474

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004630>

Description: MANAGED CARE PROGRAM STATE ACCIDENT FUND

Solicitation Number: 5400004610

Submit Offer By: 8/10/12 – 2:30am

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

Buyer: Daniel Covey

E-mail: dcovey@mno.sc.gov

Telephone: (803)737-0644

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004610>

Description: FREIGHT SERVICES FOR WAREHOUSE

Solicitation Number: 5400004626

Submit Offer By: 7/20/12 – 3:00pm

Purchasing Agency: SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Bldg. C2, Blythewood, SC 29016

Buyer: Rebecca Outen

Email: Rebecca.Outen@scdmv.net

Phone: (803) 896-8358

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004626>

Description: ON-CALL SHOTCRETE (GUNITE) PIPE REPAIR IN RIGHT-OF-WAY

Solicitation Number: 5400004612

Pre-Bid Conf.: 7/12/12 – 11:00am

Place: SCDOT Berkeley Maintenance Office, 436 North Hwy 52, Moncks Corner, SC 29461

Submit Offer By: 7/24/12 – 10:00am

Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Amy Everett

Email: everettan@scdot.org

Phone: (803) 737-5814

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004612>

Description: ELEVATOR MAINTENANCE & REPAIR

Solicitation Number: 5400004575

Submit Offer By: 7/26/12 – 10:00am

Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201

Buyer: Amy Everett

Email: everettan@scdot.org

Phone: (803) 737-5814

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004575>

Description: WELDING INSTRUCTOR FOR DEPARTMENT OF JUVENILE JUSTICE
Solicitation Number: 5400004623
Submit Offer By: 7/13/12 – 11:00am
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Building 2008, Columbia, South Carolina 29210
Buyer: Steve Pullie
Email: slpull@scdjj.net
Phone: (803) 896-5643
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004623>

Description: SOLICIT GRAPHIC DESIGN SERVICE PROVIDERS
Specifics: The above for placement on a Qualified Provider List (QPL) for the South Carolina Education Lottery
Solicitation Number: 032011CFFB.GDS
Delivery Point: Columbia
Submit Offer By: 7/26/12 – 10:00 am, ET. Not a public bid opening
Purchasing Agency: SC Education Lottery, PO Box 11949, Columbia, SC 29211-1949
Buyer: Brooks Sailer, phone (803) 737-2018, fax (803) 737-0047, E-mail brooks.sailer@scdot.com
Download Solicitation From:
www.sceducationlottery.com/lottery/procurement.aspx

REQUEST FOR PROPOSAL

Description: PROVIDE, DELIVER & INSTALL WALL GRAPHICS & SIGNAGE
Solicitation Number: USC-RFP-2268-KS
Delivery Point: USC, Columbia
Pre-Proposal Conf.: Not mandatory. 7/10/12 – 10:00 am
Pre-Proposal Location: Lobby of Rice Athletics Center, 1304 Heyward St., Columbia, SC 29208
Submit Offer By: 7/20/12 – 2:30 pm
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/sa.php> or call the USC bid line at (803) 777-0255
Buyer: Kevin Sanders, phone (803) 777-4115 E-mail ksanders@mailbox.sc.edu

BEST VALUE BID

Description: PROVIDE LEARNING TEACHING WALL MODULAR SYSTEMS & PROJECT MANAGEMENT SERVICES
Specifics: Charleston County School District is soliciting BVBs from qualified distributors / installation firms
Delivery Point: Charleston
Pre-Bid Conf.: Not mandatory. Wednesday, 7/11/12 – 9:00 am
Submit Offer Bly: Thursday, 8/2/12 – 2:00 pm. Not a public bid opening
Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Tammie Yeadon
Telephone: (843) 566-7271
E-mail: tami-ka_yeadon@charleston.k12.sc.us
Download Solicitation From:
<http://www.ccsdschools.com/OperationsHumansCapitalFacilities/FinanceOperations/Contracts/Procurement/ConstructionSolicitations/index.php>

Description: ELEVATOR MAINTENANCE
Solicitation Number: RFB 0627
Delivery Point: Winnsboro, SC
Site Visit: Mandatory. 7/10/12 – 10:00 am
Site Visit Location: Fairfield County Administration Building, 350 Columbia Rd., Winnsboro, SC 29180
Submit Offer By: 7/19/12 – 10:00 am
Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180
Direct Inquiries To: Brian Boulware, phone (803) 635-1415, E-mail bboulware@fairfieldsc.com
Buyer: Sheila Pickett, phone (803) 635-1415, Ext. 1046, E-mail spickett@fairfieldsc.com
Download Solicitation From:
www.fairfieldsc.com

SUPPLIES

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 States best interest.

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

FOR SALE

CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

Sale Number: 07-10
 Sealed bids for excess state property are being accepted until 1:30pm, ET, on, July 10, 2012, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365. terms included in the Surplus Sealed Bid Sale are cabinets, tables, chairs, desks, lounge chairs, bookshelves, etc.
 Web Site: www.clemson.edu/cfo/procurement. Select "Surplus Property Sale" under "Announcements"

Contact: Mike Evett, (864) 656-2092

MIXED HARDWOOD & PINE

Sealed lump sum bids will be accepted until July 13, 2012, 3:00pm, by the McCormick County Senior Center, for the sale of approximately 10 acres of timber consisting of mixed hardwood & pine. Successful bidder must provide certification of all liability & worker's compensation insurance & must list McCormick County Senior Center as an additional insured.

Submit Offer By: 7/13/12 – 3:00pm
Bid Opening: 7/16/12 – 3:00pm

Purchasing Agency: McCormick County Senior Center, 1421 South Main St., PO Box 684, McCormick, SC 29835

Direct Inquiries To Buyer: Becky Powell McDade, Executive Director, (864) 465-2626, bmcdade@embargmail.com

Description: SALE OF ASSORTED METAL ITEMS AS SCRAP BY TRIDENT TECHNICAL COLLEGE

Solicitation Number: 061812-570-28005-07/05/12

Delivery Point: North Charleston

Site Visit: Available, by appointment

Submit Offer By: 7/5/12 – 2:00pm, EDT.

Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabeline Rd., North Charleston, SC 29405

Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279

Download Solicitation From:

http://www.tridenttech.edu/procurement_prclistings.htm

S.C. SURPLUS PROPERTY

Public Auction Number: 528

A public auction will be held at 9:00am on Wednesday, July 11, 2012.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 10, 2012, from 9:00am to 3:30pm & Wednesday, July 11, 2012, from 8:00am to 8:45am.

NOTICES

NATURAL GAS OEM VEHICLES

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Oklahoma, Division of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Natural Gas OEM Vehicles. 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 three (3) years with an option to extend the contract for up to two (2), additional one (1) year periods or any portion thereof.

Participating States: Oklahoma (lead state), Colorado, Wyoming, Pennsylvania, Utah, Maine, New Mexico, West Virginia, Kentucky, Texas, Ohio, Mississippi, & Louisiana.

Once published, the solicitation may be viewed at:

http://www.naspo.org/content.cfm/id/Current_Opportunities

Contracts will be established with authorized vendors only.

Contact for the Request for Proposal : Division of Purchasing for the State of Oklahoma

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

GOT COMMENTS?

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

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

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtm>
- 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

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

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

**S.C.A.G.P.O.
ANNUAL FORUM
& TRADE SHOW**

The SC Association of Governmental Purchasing Official's Annual Forum & Trade Show will be held November 7-8, 2012, at the Kingston Plantation Embassy Suites in Myrtle Beach, SC.

Interested vendors should visit http://scagpo.org/scagpo.asp?file=annual_forum.htm or contact the forum chairman, Steve Pullie, at (803) 896-5643 or slpull@scdij.net. Showroom space is limited so please reserve your space as soon as possible.

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

REQUEST FOR PROPOSALS

Funding is available for projects that either develop a watershed-based plan or install best management practices to reduce fecal coliform bacteria levels in Little Eastatoe Creek in Pickens County. See proposal guidance for a full description of eligible projects.

Twenty-five percent cash or in-kind matching funds is required.

Deadline for proposals is 3:00pm, July 26, 2012. Only electronic submittals will be accepted.

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

Meredith Murphy, NPS Coordinator
SC Department of Health
& Environmental Control
Bureau of Water
2600 Bull Street
Columbia, SC 29201

Phone: (803) 898-4222
Fax: (803) 898-7344

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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