

# 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

**Project Name:** S.C. HIGHWAY 19  
CORRIDOR STUDY

**Project Number:** 13-03-P

**Project Location:** South Carolina portion of  
the Augusta Regional Transporta-  
tion Study

**Description of Project:** The study area is a  
two-lane, principal arterial road  
that is 10.8 miles on length. The  
north terminus is the Aiken /  
Edgefield County line & the south  
terminus is S-80 (Hampton Ave-  
nue North). The corridor exists in  
an area zoned both UD (urban  
development) & RUD (rural urban  
development). North of I-20 cur-  
rently has quite a bit of rural  
green / open space sparsely  
fronted by residences. South of  
I-20, toward S-80, is fronted by a  
modest number of small busi-  
nesses & entrance to the Hen-  
derson Heritage Preserve & two  
cemeteries

**Project Budget:** \$140,000

**General Scope of Work:** The primary pur-  
pose of the study is to evaluate  
& address current transportation  
conditions along the corridor  
& propose future improvements  
with particular emphasis on flow,  
capacity, safety, adjacent & near-  
by land uses, multimodal plan-  
ning, & preserving green / open  
space. The study must also ad-  
dress the wide range of challeng-  
es & opportunities affecting the  
corridor & involve public participa-  
tion as a critical component to-  
wards future planning

### Description of All Professional Services

**Anticipated for Project:** Engineers (civil /  
roadway, environmental & traffic)  
& planners (land, travel demand  
management, & transportation  
system management, & transporta-  
tion system management & op-  
erations)

**Additional Short List Criteria:** Under-  
standing & methods of approach;  
capability & qualifications; origi-  
nality & innovativeness; coopera-  
tive work experience; schedule

**Resume Deadline/Time:** 8/2/12 – 3:00pm

**Number of Copies:** 1 original & 5 copies

**Agency/Owner:** Aiken County Government  
**Name & Title of Agency Coordinator:**

Debbie Pearson, Purchasing  
Manager

**Address:** 828 Richland Ave. West, Aiken,  
SC 29801

**Phone:** (803) 642-1540, Ext. 3505

**E-mail:** [dpearson@aikencountysc.gov](mailto:dpearson@aikencountysc.gov)

## CONSTRUCTION

**Project Name:** MICRO PHOTONICS  
CLEAN ROOM

**Project Number:** CUP-4002232

**Project Location:** Clemson Research Park,  
Advanced Materials Research  
Laboratory, Anderson, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovations of an  
existing clean room & laboratory  
on the first floor of the AMRL  
building to accommodate a new  
Micro Photonics Clean Room la-  
boratory. Work includes architec-  
tural, mechanical & electrical ren-  
ovation as well as installation of  
owner-furnished laboratory  
equipment. Contractor may be  
subject to performance appraisal  
at close of project.

**Construction Cost Range:** \$200,000 -  
\$500,000

**Architect/Engineer:** DeVita & Associates,  
Inc.

**A/E Contact:** Rich Langdon, PE

**A/E Address:** PO Box 1596, Greenville, SC  
29602

**A/E E-mail:** [rlangdon@devitainc.com](mailto:rlangdon@devitainc.com)

**A/E Telephone:** (864) 232-6642

**A/E Fax:** (864) 242-4878

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

**How Bidding Documents/Plans May Be  
Obtained:** See web site below

**Plan Deposit:** None

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

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

[http://www.clemson.edu/facilities/  
capital-projects/projects/CUP-  
4002232.html](http://www.clemson.edu/facilities/capital-projects/projects/CUP-4002232.html)

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

**Pre-Bid Date/Time:** 7/19/12 – 2:00pm

**Place:** AMRL Building – Seminar Room,  
91 Technology Dr., Anderson, SC  
29625

**Agency/Owner:** Clemson University - Facil-  
ities – Gentry Hall

**Agency Procurement Officer:** Sam Zanca

**Address:** 191 Old Greenville Hwy., Clem-  
son, SC 29634

**E-mail:** [szanca@clemson.edu](mailto:szanca@clemson.edu)

**Telephone:** (864) 656-4270

**Fax:** (864) 656-0167

**Bid Closing Date/Time:** 8/2/12 – 2:00pm

**Place:** Clemson University, Gentry Hall,  
191 Old Greenville Hwy., Clem-  
son, SC

**Hand Deliver Bids To:** Clemson University,  
Attn.: Sam Zanca, Gentry Hall,  
191 Old Greenville Hwy., Clem-  
son, SC 29634

**Mail Bids To:** Clemson University, Attn.:  
Sam Zanca, University Facilities,  
Capital Projects, Gentry Hall, 191  
Old Greenville Hwy., Clemson,  
SC 29634

## REBID

### ALTERATIONS & ADDITION TO WHITMIRE WAR MEMORIAL LIBRARY

**Newberry County Invites Bids From Re-  
sponsible & Qualified Contractors** for the  
construction of alterations & addition to the  
Whitmire War Memorial Library in Whitmire,  
SC.

**Sealed Bids For This Work** will be opened in the Conference Room at the Courthouse Annex, 1309 College St., Newberry, SC, on Wednesday, the 8th day of August 2012, at 3:00pm.

**There Will Be An Optional Pre-Bid Conference Held** at the Whitmire Library, 1510 South Church St., Whitmire, SC for all bidders & other interested parties on Wednesday, July 25, 2012, at 10:00am.

**This Project Consists Of Approximately** 1,518 square feet of new building floor area constructed basically of block & brick foundation, concrete slab on compacted fill, wood studs, drywall & brick veneer walls, SAT ceilings, wood trusses, wood deck, shingle roof; & approximately 570 square feet of existing floor area to be renovated & all associated site work.

**The Contract Documents Will Be Supplied** to AGC, McGraw-Hill Dodge, Reed Construction Data, MCASC (Florence), Mcgee Cadd (Myrtle Beach).

**General Contractors May Obtain Plans & Specifications** from the architect, James, DuRant, Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, (803) 773-3318 upon furnishing a \$100.00 deposit & separate non-refundable \$ 50.00 reproduction fee. Subcontractors may purchase complete sets or partial sets for non-refundable cost of reproduction.

**Bids Must Be Accompanied** by a bid bond in the amount of not less than (5%) of the bid. The contractor to whom this work is awarded will be required to furnish an approved performance bond & a labor & material payment bond in the amount equal to 100% of the contract.

**No Bidder May Withdraw His Bid** for a period of sixty (60) days after the date set for the opening of bids unless authorized by awarding authorities.

**Upon Award Of Contract**, the architectural firm will supervise construction of project, payments & acceptance of the project.

**Newberry County's 2 % Local Preference Ordinance** shall not apply to this project.

**This Project Is Being Funded** in part by the Community Development Block Grant Program (CDBG) through the South Carolina Department of Commerce. All federal CDBG requirements will apply to this contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI if the Civil Rights Acts of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Con-

tract 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 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.

**The Right Is Reserved** to accept or reject any or all bids & to waive any formalities in bidding.

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### BICYCLE LANE STRIPING FOR CITY OF GREENVILLE

BID NO. 13-3361

**The City Of Greenville Is Requesting** sealed bids from qualified & licensed contractors to provide construction services for the installation of bicycle facilities on multiple streets within the City. The Contractor shall furnish all labor, materials, equipment, & services required to complete work as specified & in accordance with the SCDOT Standard Specifications for Highway Construction & Standard Drawing, Edition 2007.

**Qualified Contractors Interested In Providing These Services** may obtain the bid package on line at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx>; or from the City of Greenville Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- [maysel@greenergreenville.com](mailto:maysel@greenergreenville.com)

**Sealed Bids Will Be Received** in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC until 2:00pm, ET, July 31, 2012, & 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

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### DOWNTOWN STREETScape FOR NORTH AUGUSTA

**Sealed Proposals For** the Downtown Streetscape, Phase II-D will be received by the City of North Augusta in the Training Room at the North Augusta Municipal Center, 100 Georgia Ave., North Augusta, SC 29841, until 11:00am, on July 31, 2012, & at that time & place publicly opened & read.

**The Complete Examination & Understanding Of The Construction Plans & specifications** & the site of the proposed work is necessary in order for the bidder to properly submit a proposal. Copies of the proposal form & contract documents including the specifications & drawings may be obtained as follows: General contractors will be issued one bid set upon payment of a non-refundable fee in the amount of fifty dollars (\$50.00) from City of North Augusta Engineering Department, 100 Georgia Avenue, North Augusta, SC 29841. No partial sets will be issued

**Each Proposal Shall Be Accompanied** by a certified check, a bid bond or other acceptable collateral executed by the bidder & surety, in the amount of five percent (5%) of the total amount of the bid, made payable to City of North Augusta, & submitted as a proposed guaranty of good faith that the bidder will enter into a contract with the Owner & execute the work contemplated, if the same is awarded to him.

**The Owner Reserves The Right** to reject any or all bids, & parts of any bid, & to waive formalities & technicalities.

**Bids Will Be Required To Remain Open** for acceptance or rejection for sixty (60) calendar days after the date of opening the bids.

**Address All Bids To The Undersigned**, marking on outside of envelope "Downtown Streetscape, Phase II-D." Clearly indicate state contractor's license number on the outside of the envelope.

Attn: Mr. Thomas Zeaser, P.E., Director of  
Engineering & Public Works  
100 Georgia Avenue  
North Augusta, SC 29841  
For inquiries call (803) 441-4220.

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### CONSTRUCTION, LIGHTING & MARKING OF AIRPORT TAXIWAY

**Sealed Bids In Duplicate** for "Construction, Lighting & Marking of the Final Segment of Parallel Taxiway to Runway 8/26" A.I.P. Project No. 3-45-0014-009-2012 will be received by the Town of Cheraw in the Town Hall, 200 Market Street, Cheraw, SC 29520, until 2:00pm, on July 24, 2012, at which time & place all bids received will be opened & read aloud.

**The Work Will Be Completed** & ready for final payment within 120 calendar days from the date when the contract time commences to run.

**The Complete Examination & understanding** of the Instruction to Bidders, Bid Form, Bid Bond, Bidder's Qualification Questionnaire, DBE Letter of Intent, Schedule of Unit

Prices, Agreement, Performance & Payment Bonds, General Provisions, Supplementary General Provisions, Specifications, Plans, & the site of the construction are necessary in order for the Bidder to properly submit a bid.

**Complete Sets Of Bidding Documents** in electronic PDF Format may be obtained from the office of Pearson Engineering, PO Box 1354, Irmo, SC 29063-1354, (803) 791-5981, at a cost of fifty dollars (\$50.00) per set. This cost is non-refundable.

**Bids Must Be Submitted** on the bid forms provided. No other forms will be accepted. Each bid must be accompanied by a bid security made payable to the Town of Cheraw in an amount of five (5) percent of the bidder's bid price & be in the form of a certified or bank check or a bid bond as bound in the bidding documents.

**Bidders Must Be Licensed** in accordance with the provisions of Section 40-11-5 through 40-11-570 of the Code of Laws of South Carolina.

**The Successful Bidder Will Be Required** to provide a Payment Bond & a Performance Bond each in an amount of not less than one hundred percent (100%) of the total value of the contract awarded to him for the full & faithful performance of the work.

**This Project Is Partially Funded** under the provisions of the "FAA Modernization & Reform Act of 2012", P.L. 112-95. Certain mandatory federal requirements apply to this solicitation & will be made part of any contract awarded. The bidder's attention is invited to the General Provisions, Section 120 – Construction Contract Clauses, Airport Development Program, which contains federal requirements regarding labor provisions, minimum wage rates, EEO, & Disadvantaged Business requirements.

**The Town Of Cheraw**, in accordance with Title VI of the Civil Rights Act of 1964 78 Stat. 252, U.S.C. 2000d. to 2000d-4 & Title 49, Code of Federal Regulation, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all Bidders that it will affirmatively ensure that, in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this advertisement & will not be discriminated against on the grounds of race, color, national origin, or sex in consideration for an award.

**It Is The Policy** of the United States Department of Transportation that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have the maximum opportunity to participate in the performance of contracts & subcontracts financed in whole or in part with federal funds. Consequently, the DBE requirements of 49 CFR Part 26 shall apply to this construction.

The Town of Cheraw under 49 CFR Part 26 has established a D.B.E. contract goal of 7.0% for the Work of this Project. The goal should be obtained through 10% from race-neutral measures & 90% through race-conscious measures.

**All Bidders Shall Take All Necessary Steps** in accordance with 49 CFR Part 26 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for & perform contracts. Contractors shall not discriminate on the basis of race, color, national origin or sex in the award & performance of DOT assisted contracts.

**No Bid May Be Withdrawn** after the closing time for the receipt of bids for a period of sixty (60) days.

**The Town Of Cheraw Reserves The Right** to reject any & all bids, the right to waive any & all informalities, the right to negotiate contract terms with the Successful Bidder, & the right to disregard all non-conforming, non-responsive, & unbalanced or conditional Bids.

## CONSULTANT / PROFESSIONAL SERVICES

### REQUEST FOR PROPOSALS

**Description:** MASTER BICYCLE, PEDESTRIAN & GREENWAY PLAN

**Solicitation Number:** 12-01

**Delivery Point:** Kershaw County

**Submit Offer By:** 8/1/12 – 4:00pm. Not a public bid opening

**Purchasing Agency:** Kershaw County Planning & Zoning Department, 515 Walnut St., Camden, SC 29020

**Buyer:** John Newman, phone (803) 424-4044, E-mail [john.newman@kershaw.sc.gov](mailto:john.newman@kershaw.sc.gov)

**Download Solicitation From:** <http://eatsmartmovemoresc.org/kershawcounty/files/2012/07/BPG-Plan-RFP-V2-7.5.12.pdf>

## EQUIPMENT

**Description:** COMMERCIAL KITCHEN EQUIPMENT, WITH INSTALLATION

**Solicitation Number:** 31160229

**Delivery Point:** Clemson, SC

**Submit Offer By:** 7/19/12 – 2:00pm, ET

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

**Buyer:** Ellen Gideon, (864) 656-4035 or [egideon@clemson.edu](mailto:egideon@clemson.edu)

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

**Description:** FURNISH & DELIVER USED FORKLIFT TO U.S.C.-UPSTATE

**Solicitation Number:** USCU-RFQ-070912-JD

**Delivery Point:** Spartanburg

**Submit Offer By:** Tuesday, 7/17/12 – 10:00am. Not a public bid opening

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

**Direct Inquiries to Buyer:** Janice Dellinger, phone (864) 503-5353, E-mail [Jdellinger@uscupstate.edu](mailto:Jdellinger@uscupstate.edu)

**Download Solicitation From:** [www.uscupstate.edu/rfq](http://www.uscupstate.edu/rfq)

**Description:** FORKLIFT RENTAL FOR C.U.-I.C.A.R.

**Solicitation Number:** 31237135

**Delivery Point:** Greenville

**Submit Offer By:** 7/24/12 – 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)

**Description:** HUMAN LAB MODELS  
**Solicitation Number:** SCC-266  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 7/17/12 – 2:00pm  
**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303  
**Buyer:** Tami Steed, phone (864) 592-4671, E-mail [steedt@scsc.edu](mailto:steedt@scsc.edu)  
**Download Solicitation From:** [www.scsc.edu/vendors/solicitations.aspx](http://www.scsc.edu/vendors/solicitations.aspx)

**Description:** PROVIDE & INSTALL FIRE ALARM PANEL I.P. COMMUNICATORS (I.P. DACTS)  
**Solicitation Number:** MTC-RFQ-0744  
**Delivery Point:** Midlands Technical College  
**Submit Offer By:** 7/24/12 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall - 104, West Columbia, SC 29170  
**Bid Request:** (803) 822-3202  
**Buyer:** Wayne McRant, E-mail [mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**INFORMATION TECHNOLOGY**

**Description:** INDIVIDUAL EDUCATION PROGRAM (I.E.P.) CASE MANAGEMENT FOR DEPARTMENT OF EDUCATION (DOE)  
**Solicitation Number:** 5400004448  
**Submit Offer By:** 8/9/12 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201  
**Buyer:** Agnes Copeland  
**Email:** [agnes.copeland@itmo.sc.gov](mailto:agnes.copeland@itmo.sc.gov)  
**Phone:** (803) 896-0068  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004448>

**Description:** 42 IQ-in-VISION IQM32NE-B5 I.P. CAMERAS, OR APPROVED EQUAL  
**Solicitation Number:** TCTC-12-IP-Camera  
**Delivery Point:** Pendleton, SC  
**Submit Offer By:** 7/17/12 – 2:00pm, ET  
**Purchasing Agency:** Tri-County Technical College, Purchasing Department,

7900 Hwy. 76, PO Box 587, Pendleton, SC 29670  
**Direct Inquiries To:** Matt Whitten, phone (864) 646-1633, E-mail [mwhitten@tctc.edu](mailto:mwhitten@tctc.edu)  
**Buyer:** Kristal Doherty, phone (864) 646-1795, E-mail [kdoherty@tctc.edu](mailto:kdoherty@tctc.edu)  
**Download Solicitation From:** <http://www.tctc.edu/Content/About/TCTC/PurchasingSolicitation.xml>

*REBID*

**Description:** ANNUAL SOFTWARE SUBSCRIPTION & SUPPORT FOR CURRENTLY LICENSED I.B.M. PASSPORT ADVANTAGE SOFTWARE  
**Note:** This is a bid for IBM services & no other manufacturer's products will be considered.  
**Quotation Number:** R05567PAS  
**Submit Offer By:** 7/26/12 – 2:30pm  
**Purchasing Agency:** SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201  
**Buyer:** Kathi Krissinger, (803) 737-2402, [kkrissinger@dew.sc.gov](mailto:kkrissinger@dew.sc.gov)

**Description:** MICROSOFT VOLUME LICENSE PROGRAM CAMPUS AGREEMENT  
**Solicitation Number:** SCC-268  
**Delivery Point:** Spartanburg  
**Submit Offer By:** 7/16/12 – 2:00pm  
**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303  
**Buyer:** Tami Steed, phone (864) 592-4671, E-mail [steedt@scsc.edu](mailto:steedt@scsc.edu)  
**Download Solicitation From:** [www.scsc.edu/vendors/solicitations.aspx](http://www.scsc.edu/vendors/solicitations.aspx)

**Description:** FURNISH, DELIVER, & INSTALL NEW SINGLE-SIDED L.E.D. FOOTBALL SCOREBOARD AS SPECIFIED  
**Quotation Number:** Q2012-13  
**Delivery Point:** Lexington, SC  
**Submit Offer By:** 7/26/12 – 3:00pm  
**Purchasing Entity:** Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [inichols@lexington1.net](mailto:inichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone

number, E-mail address & solicitation name & number.  
**Buyer:** Jack Nichols  
**Download Solicitation From:** [Click here](#)

**SOFTWARE MAINTENANCE AGREEMENT**

INTENT TO SOLE SOURCE

It is the intent of the SC Office of Regulatory Staff to purchase a five-year software maintenance agreement for the SC Regulatory Information System (SCRIS) database from Iron Data as a sole source.

Vendors capable of offering comparable software maintenance agreements should contact Dawn Hipp, Director of Telecommunications, Transportation, Water / Wastewater, at (803) 737-0814 by 12:00pm, on Friday, July 14, 2012.

**TELECOM / DATA / TELEPHONE SERVICE FOR NEWBERRY COUNTY D.S.N. BOARD**

Newberry County DSN Board is accepting quotes for telecom / data / telephone services to link multiple locations. Internet / phones are to be upgraded at main location to 3MBT-1. Fourteen (14) other locations need internet / phone upgrades to 3MBDSL. Upgrades must define 9-1-1 addresses for each location. Upgrades will eliminate multi-vendors & wireless issues. Quote needs to include service agreement & disaster recovery.

Fax quotes to (803) 276-0785. Interested parties should call (803) 276-0078, Ext. 129 for specific location information. The ending date for acceptance of quotes is July 20, 2012.

**MAINTENANCE / REPAIR**

**Description:** H.V.A.C. MAINTENANCE & REPAIR SERVICES AT GOVERNOR'S SCHOOL FOR ARTS & HUMANITIES  
**Solicitation Number:** 5400004613  
**Pre-Bid Conf./Site Visit:** 7/17/12 – 10:30am  
**Pre-Bid Location:** SC Governor's School for the Arts & Humanities, 15 University St., Greenville, SC 29601  
**Submit Offer By:** 8/9/12 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control

Board, 1201 Main St., Ste. 600,  
Columbia, SC 29201

**Buyer:** Cheryl Patrick, CPPB  
**E-mail:** [cpatrick@mmo.sc.gov](mailto:cpatrick@mmo.sc.gov)

**Phone:** (803) 737-5717

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004613>

## 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:** U.S.C. PRACTICE  
FACILITY LIGHTING PROJECT

**Project Number:** CP00349429

**Location:** Corner of Park & Blossom  
streets

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Re-lamping & cleaning of existing lighting fixtures in basketball practice facility gym area. Small & minority business participation is encouraged. Bidders are responsible for obtaining all updates to bidding documents from the USC purchasing website, <http://purchasing.sc.edu>. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$50,000

**Architect/Engineer:** Belka Engineering

**A/E Contact:** Joe Land

**A/E Address:** 7 Clusters Court, Ste. 201,  
Columbia, SC 29210

**A/E Telephone:** (803) 731-0650

**A/E Fax:** (803) 731-2880

**A/E E-mail:** [jwland@bellsouth.net](mailto:jwland@bellsouth.net)

**Plans May Be Obtained From:**

<http://purchasing.sc.edu>. See Facilities / Construction Solicitations & Awards

**Plan Deposit:** \$0

**Pre-Quote Conf.:** Non-mandatory

**Pre-Quote Conf. Date/Time:** 7/17/12 –  
10:00am

**Place:** 743 Greene St., Columbia, SC  
29208, Conference Rm. 53

**Agency/Owner:** University of South Carolina

**Name & Title of 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](mailto:kkeisler@fmc.sc.edu)

**IFQ Due Date/Time:** 7/24/12 – 3:00pm

**Place:** 743 Greene St., Columbia, SC  
29208

**Hand Deliver/Mail IFQ To:** 743 Greene St.,  
Columbia, SC 29208, Attn: Kay  
Keisler

### WALL ENCAPSULATION, LEAD PAINT ABATEMENT & PAINTING

The Greenville County Recreation District is seeking qualified companies to submit written quotes for encapsulating existing walls with sheetrock, lead paint abatement on the stage, as well as prime & paint at Slater Hall, 5 Whitney Street, Slater, SC 29683.

Written quotes will be accepted until 12:00pm, Wednesday, August 1, 2012, at The Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Road, Taylors, SC 29687. For a quote package, please contact Katherine Hawthorne at (864) 676-2180, Ext 139, or [khawthorne@gcrd.org](mailto:khawthorne@gcrd.org).

## SERVICES

### FIXED PRICE BID

**Description:** PATHOLOGY SERVICES  
RELATED TO CARDIO-  
VASCULAR SCREENING  
SERVICES

**Solicitation Number:** 5400004633

**Submit Offer By:** 8/2/12 – 2:30pm

**Purchasing Agency:** SC Department of  
Health & Environmental Control,  
Business Management, 2600 Bull  
St., Columbia, SC 29201-1708

**Buyer:** Michelle Robinson

**Email:** [robinsonma@dhec.sc.gov](mailto:robinsonma@dhec.sc.gov)

**Phone:** (803) 898-3469

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004633>

**Description:** HICKORY KNOB STATE  
PARK REFUSE COLLECTION

**Solicitation Number:** 5400004617

**Site Visit:** By appointment, contact  
Gerald Clanton or Brian Lacy at  
(864) 391-2450

**Site:** Hickory Knob State Resort Park,  
1591 Resort Dr., McCormick, SC  
29835

**Submit Offer By:** 7/24/12 – 3:00pm

**Purchasing Agency:** SC Dept. of Parks &  
Recreation Procurement Office,  
1205 Pendleton St., Room 517,  
Columbia, SC 29201

**Buyer:** James "Jamie" Jackson

**Email:** [jjackson@scpr.com](mailto:jjackson@scpr.com)

**Phone:** (803) 734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004617>

**Description:** S.C.C. ADVERTISING  
CONSULTANT

**Solicitation Number:** SCC-267

**Delivery Point:** Spartanburg

**Submit Offer By:** 7/16/12 – 4:00pm

**Purchasing Agency:** Spartanburg Com-  
munity College, Room 243,  
Ledbetter Building, Business I-85  
& New Cut Road, Spartanburg,  
SC 29303

**Buyer:** Tami Steed,  
phone (864) 592-4671,  
E-mail [steedt@scpsc.edu](mailto:steedt@scpsc.edu)

**Download Solicitation From:**

[www.scpsc.edu/vendors/solicitations.aspx](http://www.scpsc.edu/vendors/solicitations.aspx)

**Description:** RECRUITMENT  
& ADMINISTRATION  
OF ON-LINE LONGITUDINAL  
SURVEY WAVES OF ADULT  
SMOKERS IN CANADA,  
AUSTRALIA, MEXICO  
& UNITED STATES

**Solicitation Number:** USC-BVB-2277-MLS

**Submit Offer By:** 7/19/12 – 2:30pm, ET

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

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

**Buyer:** Mary L. Sims

### INVITATION FOR BIDS

**Solicitation Number:** 4677-12J

**Description of Work:** PROVIDE WASTE  
TIRE TRANSPORTATION  
& PROCESSING  
FOR CHARLESTON COUNTY  
ENVIRONMENTAL

**Due Date/Time:** Wednesday, 7/18/12 –  
3:00pm

**Location:** Charleston County Procurement  
Dept., 4045 Bridge View Dr.,  
Ste. B250, North Charleston, SC  
29405

**Download Solicitation From:**

[http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

The County reserves the right to accept or reject any, all or any part of applications received as a

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

**CAREER COACH  
FOR TRI-COUNTY  
TECHNICAL COLLEGE**

**INTENT TO SOLE SOURCE**

Tri-County Technical College intends to sole source the procurement of the Career Coach web-based career guidance tool developed by EMSI.

Career Coach allows jobseekers to get a detailed & accurate view of their local labor market. Any web-based career guidance tool which gathers its data from multiple data sources & which provides unsuppressed, quarterly updated, ZIP code-level labor market information in the United States may be considered. Additionally any such product must provide complete unsuppressed 5 digit occupational employment data by standard occupation classification for all ZIP codes, counties, metropolitan areas & states in the US. Product software must be able to integrate the College's entire program catalogue with data. The product must have the ability to embed codes that can be placed on the College's academic program pages to display labor market data for the occupations linked to the specific program.

Tri-County Technical College seeks any vendors who can provide a product which meets or exceeds the referenced requirements. Responses will be accepted until 2:00pm, on July 17, 2012. Please submit all inquiries & responses to Kristal Doherty at [kdoherty@tctc.edu](mailto:kdoherty@tctc.edu). This notice of intent, any amendments & the award will be posted at the following web address: [http://www.tctc.edu/Content/About\\_TCTC/PurchasingSolicitation/Solicitation.xml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation/Solicitation.xml).

**PLAYGROUND DESIGN, EQUIPMENT  
& INSTALLATION  
FOR EARLEWOOD PARK**

The City of Columbia, SC is soliciting proposals for provisions of playground design, equipment & installation for Earlewood Park, 1111 Parkside Dr., Columbia, SC 29201.

The deadline for submitting proposals is Thursday, July 26, 2012, at 10:30am, at 1136 Washington St., Rm. 714, Columbia, SC 29201. For additional information & to access the proposal package, visit [www.Columbia.SC.gov/EngBids](http://www.Columbia.SC.gov/EngBids)

**Proposal Title: GROUP HEALTH  
INSURANCE FULLY INSURED &  
SELF FUNDED**

**Proposal Number: 41501-01-12/13**

**Closing Date & Time: Thursday, July 26,  
2012 at 11:00am, local time**

This request for sealed proposal for the purpose of obtaining fully funded & self-funded group health insurance for Berkeley County Government for approximately 1,000 public employees, effective 1/1/2013. The County will only entertain proposals that are submitted by primary insurance providers.

This Request for Proposal (RFP) does not commit Berkeley County to award a contract, to pay any cost incurred in the preparation of a proposal or to procure or contract for the articles of goods or services. Berkeley County reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with all qualified Offerors, or to cancel in part or in its entirety this proposal if it is in the best interest of the County to do so.

RFQ document may be picked up from the Berkeley County Procurement Office, 223 North Live Oak Drive, Moncks Corner, SC. Offerors can download a copy of the RFQ document & any amendments from <http://www.berkeleycountysc.gov/dept/procurement>. Click on Formal Sealed Bids / Proposals / RFPs.

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

**WATER TANK REPAINTING  
& MAINTENANCE  
FOR CITY OF COLUMBIA**

**REQUEST FOR PROPOSAL**

The City of Columbia, SC is soliciting proposals from professional tank maintenance firms, to provide services to renovate & maintain the City's water storage tanks

The deadline for submitting proposals is Thursday, August 2, 2012, 10:30am, at 1136 Washington Street, Room 714, Columbia, SC 29201. For additional information & to access the proposal package, see the Engineering Bids website at [www.Columbia.SC.gov/EngBids](http://www.Columbia.SC.gov/EngBids).

**PREVENTATIVE MAINTENANCE  
& PUMP TESTING  
ON FIRE APPARATUS**

Saluda County is requesting proposals from qualified vendors to perform annual preventative maintenance & pump testing on all fire apparatus within the county. Proposals must include a copy of a sample pump test report as well as a preventative maintenance

checklist detailing what actions are performed during preventative maintenance.

Interested vendors will be required to submit an original & three copies of their proposal along with a "Mandatory Information Form" at the following physical address no later than 3:00pm, Tuesday, July 24, 2012. Proposal packages can be obtained by contacting:

Joshua Morton  
Saluda County Fire Service  
111 Law Enforcement Drive  
Saluda, South Carolina 29138  
Phone: (864) 445-2529 ext. 2  
Fax: (864) 445-3913  
[j.morton@saludacounty.sc.gov](mailto:j.morton@saludacounty.sc.gov)

This request for proposal does not commit Saluda County to award a contract or to procure or contract for the services. Saluda County reserves the right to reject, in whole or in part, any & all proposals, to negotiate with any or all responsible & responsive offerors, & in its sole discretion, to determine the responsiveness of the proposals. Proposals which do not meet the mandatory requirements, will be considered non-compliant & rejected if it is in the best interest of the county to do so.

**SUPPLIES**

**Description:** STACKING CHAIRS FOR CAROLINA COLISEUM ARENA  
**Solicitation Number:** USC-RFQ-2278-LW  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 7/19/12 – 10:00am  
Not a public bid opening.  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (803) 777-4115  
**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**FOR SALE**

**PUBLIC AUCTION  
OF SURPLUS & OBSOLETE ITEMS  
FOR SCHOOL DISTRICT  
OF PICKENS COUNTY**

SATURDAY, JULY 21, 2012,  
AT 9:01 A.M.

**Partial Listing:** Wooden storage building; Promethean boards with projectors; four-drawer, two-drawer & lateral file cabinets; wood & metal storage cabinets; AV carts; folding tables; art, workshop, kidney & trap-

ezoid tables; student combo & student box desks; task chairs; lobby chairs; conference chairs; teachers' podiums; projector screens; television sets & overhead projectors; media center tables & chairs; book-cases; washer & dryer; display cases; cubbies; science lab tables, concrete benches & picnic tables; medical cots; drums; metal & wooden classroom stools; Ken-A-Vision microscope; teachers', office & executive desks; student & teacher chairs; classroom flags, & more.

**For Pictures:** Visit [www.southeasternauctionsales.com](http://www.southeasternauctionsales.com)

Other items could be added or deleted by sale time.

**Sale Site:** Liberty Middle School, 310 West Main St., Liberty, SC.

**Terms of Sale:** Cash, approved check, MC or Visa. Payment immediately following sale. All items sold "as is, where is," without warranty expressed or implied. Ten percent buyer's premium.

"Only at auction where you set the price."

Southeastern Auction Sales  
Chris Easler, SCAL #2702  
(864) 578-5045

**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](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](mailto:vshealy@mmo.sc.gov).

**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](http://scagpo.org/scagpo.asp?file=annual_forum.htm) or contact the forum chairman, Steve Pullie, at (803) 896-5643 or [spullie@scdji.net](mailto:spullie@scdji.net) Showroom space is limited so please reserve your space as soon as possible.

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

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

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

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

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

**INSPECTOR GENERAL'S FRAUD HOTLINE**  
(State Agency fraud only)

1-855-SCFRAUD  
or  
1-855-723-7283

**GOT COMMENTS?**

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

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

**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](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**

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[www.procurement.sc.gov](http://www.procurement.sc.gov)