

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

REQUEST FOR QUALIFICATIONS

Project Name: CIVIL ENGINEERING
SERVICES

Project Number: 1213-8

Project Location: Horry County – various
locations within the School Dis-
trict

Description of Project: Horry County
School District is looking to con-
tract with licensed, qualified indi-
viduals / firms in the discipline of
civil engineering, with the ability
to conduct soil analysis & hire
landscape architects, land sur-
veyors & environmental

Description of Professional Services

Required for Project: Services provided
may include, but are not limited
to, (a) evaluations, investigations,
recommendations, analysis, cost
& time estimates, testing, reports,
studies, designs, preparation of
construction documents, & field
inspections; (b) professional in-
volvement throughout all phases
of the project, such as develop-
ment of programs, preparation of
reports, periodic progress reports
& meetings, processing of in-
voices for services, timely processing
of project correspondence, con-
struction requests for payment /
invoices, & material & equipment
submittals, & (c) other types of
professional & non-professional
services of a nature consistent
with the skills of a civil engineer

Additional Short List Criteria: Overall
scope of technical expertise
& experience of the principal
& staff to work on District pro-
jects; education, continuing edu-
cation, involvement in profession-
al organizations, awards, com-
munity recognitions, licensing,
etc., of the principal & staff to
work on District projects; accessi-

bility of principal / staff to the Dis-
trict & the principal's commitment
to District work

Resume Deadline: 8/15/12

Number of Copies: 5

Agency/Owner: Horry County Schools
Name & Title of Agency Coordinator: Ara
Heinz, Procurement Specialist

Address: 335 Four Mile Rd., PO Box
260005, Conway, SC 29528

Phone: (843) 488-6930

E-mail: aheinz@horrycountyschools.net

RFQ Can Be Downloaded From:

[http://apps.hcs.k12.sc.us/apps/pr
otrac](http://apps.hcs.k12.sc.us/apps/pr
otrac)

SALUDA RIVER PEDESTRIAN / BICYCLE BRIDGE – A COMPONENT OF THREE RIVERS GREENWAY

**The City Of West Columbia, SC, Is Re-
questing Qualifications** for qualified pro-
fessionals to provide services for design &
engineering services for a new pedestrian /
bicycle bridge over the Saluda River in Lex-
ington & Richland Counties. A Request for
Qualifications with more information & de-
tailed submittal instructions may be ob-
tained by contacting the Agency Coordina-
tor.

**The Project Consists Of A Proposed
Pedestrian / Bicycle Bridge** located adja-
cent to the existing I-26 bridge over the
Saluda River on the downstream side.
Ramps will be constructed at both ends of
the bridge, as necessary to connect to the
planned trail system. Lighting will be addi-
tional features of the project.

The Scope Of Work Will Include Design
of the project. The bridge will be designed in
accordance with "AASHTO LRFD Bridge
Design Specifications" & SCDOT design
specifications & criteria. The design work
will include, but not be limited to, surveys,
geotechnical exploration, analysis & design,
hydrological/hydraulic analysis & design,
bridge design, permitting, seismic design,
foundation design, substructure design, &
any other work that may be necessary to
complete the project.

Qualifications To Include:

1. Firm Qualifications Statement
2. Proposed project team (Qualifica-
tions, etc.)
3. Familiarity with all phases of bridge
design. 4. Familiarity with SCDOT
& FHWA regulations
4. List of relevant projects completed
in the last five (5) years
5. Provide responses on special form
SF 330.

Qualifications Will Be Ranked & Graded
on what is submitted. Based on the scoring,
the selection committee will determine a
maximum of three (3) proposers to be invit-
ed to submit a Request For Proposal (RFP)
for this project.

Qualifications Must Be Submitted in ac-
cordance with the Request for Qualifica-
tions. Responsive parties shall submit six
(6) printed & bound copies of the qualifica-
tions.

**Requests For Qualifications Must Be
Returned** no later than 5:00pm, September
6, 2012. For a copy of the "Request for
Qualifications" Contact:

Sid Varn
PO Box 4044
200 N. 12th Street
West Columbia, S C 29171
(803) 957-4596

ELEVATED WATER STORAGE TANK

RFQ #2104

**York County Is Seeking Sealed Qualifica-
tions** to solicit responses from qualified
firms to provide consulting services associ-
ated with the site selection, design & con-
struction administrative services of a 1.5MG
elevated water storage tank. Deadline for
submitting questions regarding the RFQ is
Tuesday, August 14, 2012, & should be
sent in writing to Mark Kettlewell, County
Engineer, fax: (803) 684-8596, email:
mark.kettlewell@yorkcountygov.com. This

RFQ can be viewed at
www.yorkcountygov.com/purchasing.

Qualifications Will Be Received in the Purchasing Department, Agricultural Building, Room 114, 6 S Congress St, York, SC 29745, until 3:00pm, on Thursday, August 23, 2012, at which time said proposals will be publicly opened.

CONSTRUCTION

Project Name: SPARTANBURG
COMMUNITY COLLEGE
DOWNTOWN CAMPUS
RENOVATION

Project Number: H59-6027-JM

Project Location: Spartanburg

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation / conversion of the Spartanburg Evans Building, located at 142 South Dean St., into a new classroom & administration building. The scope of the project is interior renovation & exterior restoration & construction of two new entrances. The scope includes total replacement of building mechanical, electrical & plumbing systems & the installation of sprinklers. Specific interior & exterior historic spaces & finishes will be refurbished & / or restored. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$5,000,000 - \$10,000,000

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Gable D. Stubbs, AIA

A/E Address: 200 East Broad St., Ste. 300, Greenville, SC 29601

E-mail: gstubbs@mcmillanpazdansmith.com

A/E Telephone: (864) 242-2033

A/E Fax: (864) 242-2034

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

Bidding Documents/Plans May Be Obtained From: McMillan Pazdan Smith Architecture.

Plan Deposit: \$200.00, refundable. Bidding documents can be downloaded at no cost from this site –

www.sccsc.edu/vendors/construction/solicitations.aspx

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./Site Visit: Mandatory

Pre-Bid Date/Time: Wednesday, 8/8/12 – 2:00pm

Place: SCC Downtown Campus Building Auditorium

Agency/Owner: Spartanburg Community College

Agency Procurement Officer: Ray Switzer

Address: 800 Brisack Rd., Spartanburg, SC 29303

E-mail: switzerr@sccsc.edu

Telephone: (864) 592-4157

Fax: (864) 592-4753

Bid Closing Date/Time: 9/5/12 – 4:00pm

Place: SCC Downtown Campus Building Auditorium

Hand Deliver Bids To: Spartanburg Community College, Attn.: Ray Switzer, Downtown Campus Building, 142 South Dean St., Spartanburg, SC 29302. (Prior to bid opening, Ray Switzer can be reached at 800 Brisack Rd., Building I-4, Physical Plant, Spartanburg.)

Mail Bids To: Spartanburg Community College, Attn.: Ray Switzer, PO Box 4386, Spartanburg, SC 29305

Project Name: U.S.C. UPSTATE
DOWNTOWN SCHOOL
OF BUSINESS
3RD FLOOR UPFIT

Project Number: H34-N024-JM

Project Location: 160 East Saint John St., Spartanburg

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Upfit of existing shell third floor space of approximately 19,000 SF for use as open office. This includes adding restrooms, janitor closet, storage room, & gyp. board on existing exterior walls. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$200,000

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Claire Bowman

A/E Address: 200 East Broad St., Greenville, SC 29601-2891

E-mail: cbowman@mcmillanpazdansmith.com

A/E Telephone: (864) 242-2033

A/E Fax: (864) 242-2034

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

Bidding Documents/Plans May Be Obtained From: McMillan Pazdan Smith

Plan Deposit: \$25.00, non-refundable

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: 8/14/12 – 10:00am

Place: USC Upstate, School of Business, Third Floor, 160 East St. John St., Spartanburg

Agency/Owner: CPF Properties II, LLC

Agency Procurement Officer: John Perry

Address: 800 University Way, Spartanburg, SC 29303

E-mail: jperry@uscupstate.edu

Telephone: (864) 503-5242

Bid Closing Date/Time: 8/28/12 – 2:00pm

Place: McMillan Pazdan Smith, 127 Dunbar St., Spartanburg

Hand Deliver/Mail Bids To: McMillan Pazdan Smith Architecture, Attn.: Claire Bowman, (USC Upstate – Third Floor Upfit), 127 Dunbar St., Spartanburg, SC 29306

Project Name: M.U.H.A. – CHILDREN'S
HOSPITAL – 6TH FLOOR
CATH SUITE

Project Number: 121010

Project Location: Medical University Hospital Authority, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of an existing pediatric cath lab suite to house two new procedure rooms & associated support spaces

Architect/Engineer: McMillan Pazdan Smith Architecture

A/E Contact: Aaron Jeffers

A/E Address: PO Box 8922, 200 East Broad St., Ste. 300, Greenville, SC 29601

A/E Telephone: (864) 679-6245

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/7/12 – 12:00pm

Place: Room MC301, McClennan Banks – a site visit shall occur immediately following the pre-bid conference

Bid Closing Date/Time: 8/23/12 – 1:00pm

Place: Room MC301, McClennan Banks

Plans on File At: www.anedigital.com

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

Plan Deposit: Purchase only – non-refundable

Authority: Medical University Hospital Authority

Authority Coordinator Name/Title: Craig Troublefield, Project Manager

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

Phone Number: (843) 792-3434

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

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

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the

SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: S.C. 14 DRAINAGE IMPROVEMENTS AT INTERSECTION OF WEST COLEMAN STREET

Project Number: 12025

Project Location: Landrum, in Spartanburg County, on S.C. 14

Bid Security Required: N/A

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Install 80' wide standard SCDOT concrete driveway entrance, modify existing catch basins to allow better drainage, & repave disturbed asphalt driveway (12 TN)

Architect/Engineer: N/A

How Plans May Be Obtained: Send E-mail or call Todd Carroll to request quote sheet

Pre-Bid Conf./Site Visit: N/A

Agency/Owner: Spartanburg County

Name & Title of Agency Coordinator: Todd Carroll, CTC Engineering Supervisor

Address: 9039 Fairforest Rd., Spartanburg, SC 29301

Telephone: (864) 595-5340

E-mail: tcarroll@spartanburgcounty.org

Bid Closing Date/Time: 8/8/12 – 11:00am, ET

Place: 9039 Fairforest Rd., Room 246, Spartanburg, SC 29301

SHELBURNE ROAD IMPROVEMENTS

BID NO. 13-3365

The City Of Greenville, SC Is Requesting Sealed Bids from qualified contractors for furnishing all labor, materials, transportation, equipment, incidentals & services for the Shelburne Road Improvement Project in accordance with SCDOT Standard Specifications for Highway Construction, Edition 2007, City of Greenville Standard Specifications, Special Provisions & Supplemental Specifications.

The Scope Of Services For This Project Consists Of, but is not limited to, construction of approximately 2,000 linear feet of new sidewalk with curb lawn, & approximately 4,600 linear feet of curb & gutter, placement of approximately 950 linear feet of new reinforced concrete pipe, 13 catch basins, 11 manholes & 800 tons of asphalt

surface. The scope of services is outlined more clearly in the construction drawings, specifications, special provisions, & schedule of values.

Qualified Contractors Interested In

Providing These Services may obtain the bid package on line at

<http://www.greenvillesc.gov/OMB/BidsRfops.aspx>. Drawings are not available online.

Drawings/Plans may be obtained for a non-refundable Fee of \$50.00 from the Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC 29601. Contact Linda Mayes at (864) 467-4546; e-mail lmayes@greenvillesc.gov.

All Bids Are To Be Accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price.

The Successful Contractor Shall Furnish

a performance bond & a labor & materials payment bond in the amount of one hundred percent (100%) of the contract amount.

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, August 22, 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

WATER SYSTEM IMPROVEMENTS FOR ST. JOHN'S WATER COMPANY

Owner: St. John's Water Company
CDBG/HUD Project No.: 01-03J-39-11
URS Project No.: 46422375

Separate Sealed Bids For Water System Improvements for the St. John's Water Company – Ardwick & Balmoral Roads Water Project will be received by the St. John's Water Company in the offices of the St. John's Water Company until 2:00pm, on September 4, 2012, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the Ardwick & Balmoral Roads Water Project, consisting of the following approximate quantities: 3,166 LF of new 6-inch water line, five (5) fire hydrant assemblies, & necessary appurtenances.

Bidders On This Work Will Be Required To Comply with the President's Executive Order No. 11246 & Order No. 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.

This Project Will Be Constructed with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

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.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: St. John's Water Company.
- Engineers: URS, Charleston, SC.
- Office of SC Minority Business Development, 1515 Richland Street, Columbia, SC.

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS, 4016 Salt Pointe Parkway, N. Charleston, SC 29405, upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (ups) address; telephone number; & fax number (if applicable) & e-mail address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

The Owner Reserves The Right to waive any informalities or to reject any or all bids.

The Owner Requests That All Bidders Respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: URS Corporation, 4016 Salt Pointe Parkway, Charleston, SC 29405

Owner: St. John's Water Company, 3362 Maybank Highway, Johns Island, SC 29457

AIRFIELD GUIDANCE SIGNS

Pursuant To South Carolina Consolidated Procurement Code Section 11-35-1520 of the Code of Laws of South Carolina, sealed bids for "Airfield Guidance Signs" at the Hilton Head Island Airport will be received by the Beaufort County Purchasing Department, 102 Industrial Village Road, Beaufort Industrial Village, Building #3, Beaufort, South Carolina 29906-4291 until 3:00 P.M. (local time) on August 30, 2012. Immediately thereafter, the bids will be publicly opened & read aloud in the Beaufort County Purchasing Department, Beaufort, South Carolina.

All Contractors Are Hereby Notified that they shall have proper contractor's licenses as required by the state laws governing their respective trade in the state where this project is located.

Bidding Documents may be examined on the following plan rooms' websites:

- Carolinas AGC. – www.cagc.org on IBuild
- McGraw-Hill Construction Dodge – www.construction.com

Bidders May Obtain A Complete Set Of Bidding Documents on Wednesday, August 1, 2012, from Talbert & Bright, Inc., 4944 Parkway Plaza Boulevard, Suite 350, Charlotte, NC 28217, (704) 426-6070 for a non-refundable cost of one hundred (\$100.00) per set. Documents will be shipped, if requested, via overnight carrier with shipping charges collect.

Notice Is Hereby Given To All Bidders that Executive Order 11246 & Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 & Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Part 21 are applicable to this contract.

Each Bid Must Be Accompanied by a bid bond or by a certified check payable to Beaufort County, SC, & drawn on some bank or trust company authorized to do business in the State of South Carolina, for an amount equal to five percent (5%) of the total base bid.

A Performance Bond & a labor & material payment bond are required.

A Pre-Bid Conference Will Be Held on August 14, 2012, at 1:00pm, local time, at the Hilton Head Island Airport Commercial Terminal Conference Room, 120 Beach City Road, Hilton Head Island, SC.

No Bid May Be Withdrawn for a period of ninety (90) days after the closing time for the receipt of bids. Beaufort County reserves the right to reject any & all bids & to waive any & all technical defects in the execution of the submission of any bid.

Envelopes Containing Invitation For Bid Must Be Sealed & Addressed To Purchasing Department, Beaufort Industrial Village, 102 Industrial Village Road, Building 3, Beaufort, SC 29906-4291. Envelopes must be marked as follows: "Airfield Guidance Signs," bid no., date, time of opening, & contractor's state license number.

MILL POND STATION UPGRADE

Sealed Bids For The Mill Pond Station Upgrade owned by the Town of Varnville, SC, will be received by the Owner at 95 Palmetto Avenue East, Varnville, SC 29944, until 10:00am, on August 29, 2012, at which time they will be publicly opened.

The Project Consists Of the following generally described work: demolition of existing pumps, pipe & wetwell top; install new submersible pumps, controls, pipe & valves; install new wetwell top & surrounding concrete slab; & install new security fence & access drive.

Plans & Specifications May Be Obtained from Thomas & Hutton Engineering Co., 682 Johnnie Dodds Blvd., Suite 100, Mt. Pleasant, SC 29464, upon payment of \$125.00 (plus shipping charges as applicable). The payment is non-refundable.

Bids Shall Be Accompanied by a bid bond or certified cashier's check in an amount not less than 10% of the base bid. All bonds shall be by a surety company licensed in South Carolina with an "A" minimum rating of performance & a financial strength of at least five times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability." Performance & payment bonds, each in an amount equal to 100% of the contract price shall be required of the successful bidder if

contract is awarded. Each bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety & certified to include the date of the bond.

Owner Reserves The Right To Reject any or all bids, including without limitation, the rights to reject any or all nonconforming, nonresponsive, unbalanced or conditional bids & to reject the bid of any bidder if Owner believes it would not be in the best interest of the project to make an award to bidder, whether because the bid is not responsive or the bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner.

Bidders On This Work Will Be Required to comply with the President's Executive Order No. 11246 & Order No. 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.

This Project Will Be Partially Constructed with funds provided by the SC Dept. of Commerce, Division of Community Grant Programs, under the State's Community Development Block Grant (CDBG) Program.

Bidder Must Make Positive Efforts to use small & minority owned businesses.

Attention Of Bidders Is Particularly Called to the requirements as the conditions of employment to be observed & minimum wage rates to be paid under the contract.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

A Bid That Is Submitted & marked as "no bid" will be considered to be a bid.

**TREE OBSTRUCTION
REMOVAL PROJECT
AT DARLINGTON COUNTY JETPORT**

Darlington County, SC Is Soliciting Sealed & Competitive Bid Proposals for the Darlington County Jetport, Tree Obstruction Removal Project – Phase I, FAA A.I.P. Project NO. 3-45-0021-011-2011, County Bid Number 1-8282012 until 2:00pm, local prevailing time, on Tuesday, August 28, 2012. Bid proposals will be accepted & opened at the Office of the County Administrator at 1 Public Square, Room 210, Darlington, SC 29532. Any bid received after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.

The Construction Work May Generally Consist Of the removal of tree obstructions for the Runway 23 approach airspace surface on Airport/County owned property. The tree removal work will include clearing trees, saplings, underbrush removal, disposal of removed materials & incidental grassing.

The Contract Time Will Be 30 consecutive calendar days from the date of Notice to Proceed.

A Non-Mandatory Pre-Bid Conference Will Be Held at 10:00am, on Tuesday, August 14, 2012, at the Darlington County Jetport, 313 G. Graham Segars Parkway, Darlington, SC 29532. Bidders are not required to attend in order to submit bids on this project. The purpose of the conference is to highlight the project & explain pertinent FAA regulations & requirements. All questions shall be transmitted electronically to lpa_aviation_columbia@lpagroup.com.

Bid Security In The Form Of A Bid Bond equal to 5% of the total bid is required. Contract security in the form of 100% performance & payment bonds will be required. Bid proposals shall remain valid for 90 calendar days after the bid opening date. No bid may be withdrawn after closing time for the receipt of proposals until this date. A Notice of Award for the contract will be issued once a successful bidder has been determined & adequate funding has been secured by the Owner.

Bidding Documents May Be Examined at the following locations:

- Office of the Engineer: The LPA Group Inc., 700 Huger Street, Columbia, SC 29201, (803) 254-2211
- Office of the Owner: Darlington County, Teresa Dickerson, Materials Manager/Purchasing, 1 Public Square, Room 210, Darlington, SC 29532, (843) 398-4100, tdickerson@darcosc.com

- Online Public Plan Room: [Click here](#), then select "Public Plan Room"

To Submit A Bid On This Project, bidding & contract documents must be ordered & purchased directly from ARC (formerly Imaging Technologies), 205 Pickens Street, Columbia, SC 29205, (803) 254-2561. Bidding documents may be picked up from any ARC location. Cost of documents will be determined by actual reproduction & shipping cost. 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 LPAcolumbiaAviationProject.Group@lpagroup.com.

This Project Is Funded under provisions of the Airport & Airway Safety & Capacity Act of 1987. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded:

- Presidents Executive Order No. 11246 as amended by 29 CFR Part 30 & 41 CFR Part 60.
- David Bacon & Related Acts, 29 CFR Parts 1, 3 & 5.
- Copeland Act, 29 CFR Part 3.
- Contract Work Hours & Safety Standards Act.
- Title VI of Civil Rights Act of 1964.
- Disadvantage Business Enterprises (DBE) participation will be required as described in 49 CFR Part 26, & all pertinent amendments.

Bids Will Not Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Section 40-11-5 through 40-11-430).

Darlington County, South Carolina (Owner) Reserves The Right To Waive any informalities or irregularities in the bids received, to negotiate certain or all contract bid items with the bidder(s), to reject any or all bids or to award or refrain from awarding the contract for the work, to request additional information, & to interview, whichever is deemed to be in the Owner's best interests. All submittals shall become the property of the Owner & are subject to the Freedom of Information Act (FOIA) regulations.

**T-HANGAR
& FUELING SYSTEM PROJECT
AT SALUDA COUNTY AIRPORT**

Sealed Proposals For The Furnishing Of labor, materials, & equipment for the T-Hangar & Fueling System Project will be received by Saluda County, SC, at the office of procurement, Ms. Regina Turner, Purchasing Agent, at 400 W. Highland Avenue, Saluda, SC 29138, until 2:00pm, Au-

gust 29, 2012. Immediately thereafter all bids received shall be publicly opened & read aloud. Bids received after the stated time will not be accepted.

The Project May Include The Construction of an 8-unit nested T-Hangar & 10,000 gallon above ground fuel storage tank.

It Is Anticipated That The Contract Award Will Be Made to the lowest responsive & responsible bidder if an award is made. Proposals must be submitted in sealed envelopes with the bidder's name, full mailing address, & general contractor license number shown as the return address. Sealed envelopes shall be addressed to:

Saluda County
Purchasing Agent
400 W. Highland Avenue
Saluda, SC 29138

Plans, Specifications & Contract Documents May Be Examined at W.K. Dickson & Co., Inc. 1320 Main Street, Suite 400, Columbia, SC, 29201. Plans, specifications, & contract documents are available for purchase by going to Plan Room & registering at www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor.

All Prospective Bidders, Including Prospective Subcontractors, are hereby notified that they must have proper contracting licenses under state law for their trades at the time bids are received.

The Owner Will Not Accept Or Consider Proposals from any contractor whose name, at the time of opening of bids or award, appears on the then-current list of ineligible contractors published by the Comptroller General of the United States under Section 5.6 (b) of the Regulations of the Secretary of Labor (29) CFR nor a proposal from any firm, corporation, partnership, or proprietorship in which an ineligible contractor who, at the time of the opening of bids or the award, is removed from the Department of Transportation's list of prequalified contractors.

Certain Mandatory Federal Requirements Apply to this solicitation & will be made part of any contract awarded.

- Buy American Preference (Title 49 United States Code, Chap 501);
- Foreign Trade Restriction (49 CFR Part 30);
- Disadvantaged Business Enterprise (49 CFR Part 26);
- Davis-Bacon Act (29 CFR Part 5);
- Equal Employment Opportunity (Executive Order 11246 & 41 CFR Part 60);
- Goals for Minority & Female Participation (41 CFR Part 60-4.2);

- Certification of Non-Segregated Facilities (41 CFR Part 60-1.8);
- Debarment, Suspension, Ineligibility & Voluntary Exclusion (49 CFR Part 29).

Non-Discrimination Clause: The requirements of 49 CFR Part 26, Regulations of the U.S. Department of Transportation, apply to this contract. It is the policy of Ker-shaw County to practice nondiscrimination based on race, color, sex, or national origin in the award or performance of this contract. All firms qualifying under this solicitation are encouraged to submit bids/proposals. Award of this contract will be considered upon satisfying the requirements of this bid specification. These requirements apply to all bidders/offerors, including those who qualify as DBE. A DBE contract goal of 9.8% has been established for this contract. The bidder/offeror shall make good faith efforts, as defined in Appendix A, 49 CFR Part 26 (Attachment 1), to meet the contract goal by utilizing DBEs in the performance of this contract.

The Apparent Successful Bidder Will Be Required To Submit in the proposal section of his bid the information concerning the DBE that will participate in this contract.

If The Bidder Fails To Achieve The Contract Goal Stated, he will be required to provide documentation demonstrating that he made a good faith effort. The bidder's documentation shall be submitted in accordance with the provisions outlined in the Proposal.

The Owner Reserves The Right to reject any or all bids & to waive informalities & minor irregularities.

CONSULTANT / PROFESSIONAL SERVICES

CONSULTING SERVICES IN AREA OF E.M.S. & FIRE SERVICES

RFQ #02-12/13

Florence County Is Accepting Statements Of Qualifications from qualified consulting firms to assist the County with consulting services in the area of EMS & Fire Services. Interested firms are invited to submit qualification statements in accordance with this solicitation.

Qualification Statements Must Be Submitted no later than 3:00pm, local time, on Friday, August 17, 2012, to the address below. Submittals shall contain one (1) original & five (5) copies of the information requested. Submittals received after the

deadline will not be opened. Facsimile or e-mail submittals will not be accepted. All submittals should be sent to:

Florence County Procurement
City-County Complex, MSC-R
180 N. Irby Street, Room B-5
Florence, SC 29501
(843) 665-3018

The Request For Qualifications May Be Obtained from the office of Florence County Procurement at the address above or by visiting the procurement website, www.florenceco.org. When requesting project documents, provide your company's mailing address, street (ups) address, telephone number, & fax.

This Request For Qualification Statements Does Not Commit Florence County to award a contract, to pay any cost incurred in the preparation of qualification statements or to procure or contract for the articles of goods or services. Florence County reserves the right to accept or reject any or all qualification statements received as a result of this request, to negotiate with any or 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.

EQUIPMENT

Description: REAGENT KITS & EQUIPMENT TO PERFORM HEPATITIS A, B, & C BY ENZYME IMMUNOASSAY
Solicitation Number: 5400004436
Submit Offer By: 8/21/12 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

Buyer: E. Madison Winslow
Email: winsloem@dhec.sc.gov
Phone: (803) 898-3487
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004436>

Description: EMPLOYEE TIME CLOCK MANAGEMENT SYSTEM
Solicitation Number: 5400004692
Submit Offer By: 8/9/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004692>

Description: OFFICE SHREDDERS / CONSUMABLES

Solicitation Number: 5400004695
Submit Offer By: 8/10/12 – 11:00am
Purchasing Agency: SC Department of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016

Buyer: Linda McKay
E-mail: Linda.McKay@scdmv.net
Phone: (803) 896-9661
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004695>

Description: PURCHASE & DELIVERY OF 25-TON, 3000 B.T.U., R410 MOBILE, 250S A.C. UNIT, WITH DUCTING

Specifics: Charleston County School District is soliciting quotes for the above

Solicitation Number: FQ130
Delivery Point: Charleston
Submit Offer By: 8/6/12 – 2:00pm. Quote may be faxed to (843) 566-1972 or E-mailed to Lawrence.Luttrario@charleston.k12.sc.us

Purchasing Entity: Charleston County School District, 3999 Bridge View Dr., North Charleston
Direct Inquiries To: Lawrence Luttrario, phone (843) 566-1982, E-mail Lawrence.Luttrario@charleston.k12.sc.us

Description: PROVIDE & INSTALL AIR COMPRESSOR SYSTEM FOR DETENTION CENTER

Solicitation Number: RFB Air Compressor System
Pre-Bid Conf./Site Visit: Mandatory. Tuesday, 8/7/12 – 10:30am

Pre-Bid Location: Fairfield County Detention Center, 10 Faith Lane, Winnsboro

Submit Offer By: 8/16/12 – 10:00am
Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180

Direct Inquiries To: Sheila Pickett, (803) 635-1415, Ext. 1046, spickett@fairfieldsc.com

Buyer: Fairfield County Council
Download Solicitation From: www.fairfieldsc.com

**INFORMATION
TECHNOLOGY**

**STATE DEMONSTRATION
TO INTEGRATE CARE
FOR DUALY ELIGIBLE INDIVIDUALS**

REQUEST FOR INFORMATION

The South Carolina Department of Health & Human Services (SCDHHS) is requesting information from potential bidders for the State Demonstration to Integrate Care for Dually Eligible Individuals (SCDuE).

The purpose of this Request for Information (RFI) is to collect technical responses from potential bidders who could serve as a Co-ordinated & Integrated Care Organization (CICO) under the South Carolina Dual Eligible (SCDuE) Demonstration. Please note this proposal is still under review & has not been approved by CMS.

To request additional information about the State Demonstration to Integrate Care for Dually Eligible Individuals (SCDuE), please email your request to SCDUE@scdhhs.gov & additional information will be sent in return.

**TECHNOLOGY CONSULTANT
FOR BEAUFORT COUNTY
SCHOOL DISTRICT**

The Beaufort County School District is soliciting proposals from qualified vendors for work to be performed in reference to Request for Quotes: Technology Consultant. Proposals must be submitted no later than 11:00am, August 6, 2012.

Specifications can be electronically downloaded at <http://www.beaufort.k12.sc.us> (click on "Communities" then "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator, at sandi.amsler@beaufort.k12.sc.us or (843) 322-2349.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

INTENT TO SOLE SOURCE

Description: SC DEPARTMENT OF EMPLOYMENT & WORKFORCE INTENDS TO CONTRACT WITH COMPUTER APPLICATION SERVICES, INC., AS A SOLE SOURCE

Specifics: The source needs to provide a software license upgrade & maintenance for the following applications: JES2FTP to be used on an IBM Model 2818-M02 rated at 273 MIP/34MSU required to support the Department's Z/OS-based critical applications

Solicitation Number: R05567CASI

Delivery Point: Columbia

Submit Offer By: 8/6/12 – 2:30pm

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

Direct Inquiries To: Kathi Krissinger, phone (803) 737-2402, E-mail kkrissinger@dew.sc.gov

**MAINTENANCE /
REPAIR**

Description: REFINISH FLOORS AT U.S.C. THOMSON STUDENT HEALTH CENTER

Solicitation Number: USC-RFQ-2292-LW

Delivery Point: Columbia

Site Visit: 8/14/12 – 10:00am

Site Visit Location: USC, Thomson Student Health Center, 1409 Devine St., Second Floor Lobby, Columbia, SC 29208

Submit Offer By: 8/20/12 – 10:00am

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, telephone (803) 777-4115

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

Buyer: Lana Widener

Description: DISTRICT-WIDE H.V.A.C. FILTER CHANGING & COIL CLEANING

Specifics: The above for Charleston County School District, which is seeking bids from qualified firms

Solicitation Number: FC1300

Pre-Bid Conf.: Not mandatory. 8/7/12 – 10:00am

Pre-Bid Location: Operation Center, Procurement Conference Room, 3999 Bridge View Dr., North Charleston

Submit Offer By: 8/21/12 – 2:00pm

Submittal Location: Charleston County School District, Operation Center, Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston

Direct Inquiries To: Lawrence Lutrario, phone (843) 566-1982,

E-mail lutrario@charleston.k12.sc.us

Project: MARKET HALL LIMEWASHING
Project Number: CP1234

The City of Charleston is soliciting statements of interest from contractors for the exterior lime washing of Market Hall. The budget range is \$20,000 to \$30,000.

Built in 1841, Market Hall is one of Charleston's most significant & historic buildings & has been designated a national historic landmark. The building is stucco over brick masonry; it was last limewashed during a major restoration in 2003. Contractors must have documented experience on a minimum of five projects involving the limewashing of structures of similar importance.

Contact project manager Bill Turner at (843) 720-3910 or Turnerb@charleston-sc.gov no later than August 10, 2012, for information on submitting qualifications. Contractors approved for bidding will be notified of a bid date to be determined.

**MINOR
CONSTRUCTION**

**Invitation
for Minor Construction Quotes**

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

Description: CONSTRUCTION OF TWO METAL BUILDINGS FOR THE PEANUT LAB: ONE POST FRAME BUILDING & ONE OPEN SHELTER

Solicitation Number: 31695789

Delivery Point: Clemson, SC

Site Visit: Please refer to the bid package

Deadline for Submission of Questions:

8/8/12 – 11:00am, email questions to egideon@clemson.edu

Submit Offer By: 8/16/12 – 2:00pm

Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

Buyer: Ellen Gideon, (864) 656-4035 or egideon@clermson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Project Name: VARNVILLE COMMUNITY RESIDENCE – ROOF REPLACEMENT

Project Number: J16-9856-H
Project Location: 266 Hampton Rd., Varnville, SC 29944

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: This project is complete shingle removal & replacement. For site visit, contact Jim Harris, Director, Physical Plant, SCDDSN, Coastal Center, at (843) 821-5858

Construction Cost Range: <\$12,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Greg Adams

A/E Address: 3440 Harden St. Ext., Columbia, SC 29201

A/E Telephone: (843) 898-9422

A/E Fax: (803) 898-9653

A/E E-mail: GAdams@ddsn.sc.gov

Plans on File At:

AGC: Charleston

Dodge: www.construction.com

Plans May Be Obtained From: SCDDSN, Attn.: Deb Gahagen, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail DGahagen@ddsn.sc.gov

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator:

Greg Adams, Project Manager

Address: 3440 Harden St. Ext., Columbia, SC 29203

Telephone: (803) 898-9422

Fax: (803) 898-9653

E-mail: GAdams@ddsn.sc.gov

IFQ Due Date/Time: 8/10/12 – 3:00pm

Place: SCDDSN, Central Office, Ste. 231, 3440 Harden St. Ext., Columbia

Hand Deliver/E-mail/Fax IFQ To:

SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9422, fax (803) 898-9653, E-mail GAdams@ddsn.sc.gov

Mail IFQ To: SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: CIVITAN – RIDGE ROAD #2 COMMUNITY RESIDENCE – ROOF REPLACEMENT

Project Number: J16-9856-I

Project Location: 1820 Ridge Rd., Greenville, SC 29607

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: This project is complete shingle removal & replacement. For site visit, contact William Lance, Greenville County DSNB, (864) 449-2639

Construction Cost Range: <\$12,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Greg Adams

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

A/E Telephone: (803) 898-9422

A/E Fax: (803) 898-9653

A/E E-mail: GAdams@ddsn.sc.gov

Plans on File At:

AGC: Charleston

Dodge: www.construction.com

Plans May Be Obtained From: SCDDSN, Attn.: Deb Gahagen, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail DGahagen@ddsn.sc.gov

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator:

Greg Adams, Project Manager

Address: 3440 Harden St. Ext., Columbia, SC 29203

Telephone: (803) 898-9422

Fax: (803) 898-9653

E-mail: GAdams@ddsn.sc.gov

IFQ Due Date/Time: 8/10/12 – 3:00pm

Place: SCDDSN, Central Office, Ste. 231, 3440 Harden St. Ext., Columbia

Hand Deliver/E-mail/Fax IFQ To:

SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9422, fax (803) 898-9653, E-mail GAdams@ddsn.sc.gov

Mail IFQ To: SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: LANDRUM I & II COMMUNITY RESIDENCES – ROOF REPLACEMENT

Project Number: J16-9856-J

Project Location: 720 & 722 South Bomar Ave., Landrum, SC 29356

Applicable SCBO Notes: 4 & 5

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: This project is complete shingle removal & replacement. For site visit, contact Al Hill, Charles Lea Center, (864) 562-2279

Construction Cost Range: <\$24,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Greg Adams

A/E Address: 3440 Harden St. Ext., Columbia, SC 29201

A/E Telephone: (843) 898-9422

A/E Fax: (803) 898-9653

A/E E-mail: GAdams@ddsn.sc.gov

Plans on File At:

AGC: Charleston

Dodge: www.construction.com

Plans May Be Obtained From: SCDDSN, Attn.: Deb Gahagen, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail DGahagen@ddsn.sc.gov

Plan Deposit: \$25.00, refundable

Pre-Quote Conf.: None

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator:

Greg Adams, Project Manager

Address: 3440 Harden St. Ext., Columbia, SC 29203

Telephone: (803) 898-9422

Fax: (803) 898-9653

E-mail: GAdams@ddsn.sc.gov

IFQ Due Date/Time: 8/10/12 – 3:00pm

Place: SCDDSN, Central Office, Ste. 231, 3440 Harden St. Ext., Columbia

Hand Deliver/E-mail/Fax IFQ To:

SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9422, fax (803) 898-9653, E-mail GAdams@ddsn.sc.gov

Mail IFQ To: SCDDSN, Attn.: Greg Adams, Engineering & Planning Division, 3440 Harden St. Ext., Columbia, SC 29203

Description: INSTALL H.V.A.C. UNITS TO CONTROL CLIMATE ON APPROXIMATELY 4,800 SQ. FT. ON BOARD AIRCRAFT CARRIER U.S.S. YORKTOWN

Solicitation Number: 2012-001

Delivery Point: 40 Patriots Point Rd., Mount Pleasant, SC

Site Visit: Mandatory. For appointment, contact Paul Jeffers at (843) 881-5957

Submit Offer By: 8/7/12 – 10:00am

Purchasing Agency: Patriots Point Development Authority, Operations Office, 40 Patriots Point Rd., Mount Pleasant, SC 29464

Request Bid Package From Buyer:

Paul Jeffers,
 phone (843) 881-5957,
 E-mail pjeffers@patriotspoint.org

PRINTING

Description: PRINT & MAIL DISASTER RECOVERY BID
Solicitation Number: 5400004523
Submit Offer By: 8/14/12 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Matthew Warren
E-mail: mwarren@itmo.sc.gov
Phone: (803) 896-0351
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004523>

Description: PRINT & DELIVER PROSPECT INTRO PACKAGE BROCHURE & ENVELOPE
Solicitation Number: RFQ-120721-RS
Delivery Point: Conway, SC
Submit Offer By: 8/6/12 – 2:00pm
Purchasing Agency: Coastal Carolina University Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer:
 Robin Strickland,
 phone (843) 349-2162,
 E-mail robins@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/vendor/solicitations.html>

REQUEST FOR PROPOSALS

Description: PRINT & PLAN DISTRIBUTION TO SUPPORT DISTRICT'S CAPITAL BUILDING PROGRAM
Specifics: Charleston County School District is soliciting proposals from qualified firms for the above
Solicitation Number: FC1303
Delivery Point: Charleston
Pre-Proposal Conf.: Not mandatory. 8/7/12 – 2:00pm
Pre-Proposal Location: Charleston County School District, Operation Center, Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston
Submit Offer By: 8/15/12 – 2:00pm
Submittal Location: Charleston County School District, Operation Center, Procurement Services Conference Room, 3999 Bridge View Dr., North Charleston
Direct Inquiries to Buyer:
 Lawrence Lutrario,
 phone (843) 566-1982,
 E-mail lawrence_lutrario@charleston.k12.sc.us

SERVICES

Description: BRUSH MANAGEMENT – FAIRFIELD COUNTY (ONE CYCLE ONLY OCTOBER 2012 – MARCH 2013)
Solicitation Number: 5400004646
Pre-Bid Conf./Site Visit: Non-mandatory, 8/21/12 – 10:00am
Place: Winnsboro Maintenance Office, 1213 Kincaid Bridge Rd., Winnsboro, SC 29180
Submit Offer By: 8/30/12 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004646>

Description: FURNISH & APPLY HERBICIDES
Solicitation Number: 5400004679
Pre-Bid Conf.: 8/6/12 – 10:00am
Location: James L. Mason Wildlife Management Area, Hwy28, Fury's Ferry Rd., McCormick County, SC
Submit Offer By: 8/13/12 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov
Phone: (803) 734-4036
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004679>

READVERTISEMENT TO AMEND DESCRIPTION

Description: ELECTRONIC DEPOSITS & LOCK BOXES FOR INMATES
Solicitation Number: 5400004578
Submit Offer By: 8/31/12 – 10:00am
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004578>

STATE DEMONSTRATION TO INTEGRATE CARE FOR DUALY ELIGIBLE INDIVIDUALS

REQUEST FOR INFORMATION

The South Carolina Department of Health & Human Services (SCDHHS) is requesting information from potential bidders for the State Demonstration to Integrate Care for Dually Eligible Individuals (SCDuE).

The purpose of this Request for Information (RFI) is to collect technical responses from potential bidders who could serve as a Coordinated & Integrated Care Organization (CICO) under the South Carolina Dual Eligible (SCDuE) Demonstration. Please note this proposal is still under review & has not been approved by CMS.

To request additional information about the State Demonstration to Integrate Care for Dually Eligible Individuals (SCDuE), please email your request to SCDUE@scdhhs.gov & additional information will be sent in return.

Description: INTEGRATED PEST MANAGEMENT PROGRAM

Solicitation Number: 31250557
Delivery Point: Clemson, SC
Pre-Bid Conf.: To be determined & will be posted on bid documents. For more information, contact Allison Patton at apatton@clemson.edu
Submit Offer By: 8/16/12 – 11:00am, 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
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: LANDSCAPE SERVICES – INTERIM CONTRACT

Specifics: Project lasts four months, beginning in August, for the Pendleton, Anderson, Easley & Oconee campuses of Tri-County Technical College. This will be an interim contract while the State Office works on a new five-year contract
Solicitation Number: TCTC-13-Landscaping
Submit Offer By: 8/7/12 – 1:00pm. Not a public bid opening
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795, E-mail kdoherty@tctc.edu
Download Solicitation From: http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation/Solicitation.xml

SUPPLIES

Description: STEEL PILINGS S-28-140-100 & 200 BRIDGES
Solicitation Number: 5400004680
Submit Offer By: 8/16/12 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Lane Crooks
Email: crookshl@scdot.org
Phone: (803) 737-1485
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004680>

Description: FURNISH & DELIVER CHAIN
Solicitation Number: 5400004681
Submit Offer By: 8/8/12 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201
Buyer: Wynnee' Lybrand
Email: lybrandw@dnr.sc.gov
Phone: (803) 734-3895
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004681>

Description: BUS WRAPS
Solicitation Number: USC-RFQ-2291-KS
Delivery Point: USC, Columbia
Site Visit: Not mandatory. 8/1/12 – 11:00am
Site Visit Location: USC Motor Pool, 703 Pendleton St., Columbia, SC 29208
Submit Offer By: 8/6/12 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/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

Description: ALUMINUM BLANKS & SIGNS
Solicitation Number: PUR347
Delivery Point: Rock Hill
Submit Offer By: 8/9/12 – 10:00am
Purchasing Entity: City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)
Direct Inquiries To: Bryan Chambers, (803) 242-8637
Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

Description: PRISMATIC / VINYL ROLLS
Solicitation Number: PUR348
Delivery Point: Rock Hill
Submit Offer By: 8/9/12 – 10:30am
Purchasing Entity: City of Rock Hill Operations Center, 757 Anderson Rd., Ste 103, (PO Box 11706), Rock Hill, SC 29730 (29731)
Direct Inquiries To: Bryan Chambers, (803) 242-8637
Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

SIGN POSTS & ANCHORS

RC-001-R-1213

Richland County Government, SC is soliciting quotes from qualified vendors. Quotes clearly marked "RC-001-R-1213 Sign Posts & Anchors" shall be accepted by the Office of Procurement, located at 2020 Hampton St., Ste. 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, local time, Friday, August 10, 2012. Quotes shall not be accepted after the above date & time.

Quote packages may be obtained by contacting Jennifer Wladischkin by email at wladischkinj@rcgov.us or by going to the Richland County website, <http://www.richlandonline.com/departments/procurement/index.asp>. See "Solicitations."

SIGN SHEETING

RC-002-R-1213

Richland County Government, SC is soliciting quotes from qualified vendors. Quotes clearly marked "RC-002-R-1213 Sign Sheeting" shall be accepted by the Office of Procurement, located at 2020 Hampton St., Ste. 3064, Columbia, SC 29204-1002, (located on the third floor) until 2:00pm, local time, Friday, August 10, 2012. Quotes shall not be accepted after the above date & time.

Quote packages may be obtained by contacting Jennifer Wladischkin by email at wladischkinj@rcgov.us or by going to the Richland County website, <http://www.richlandonline.com/departments/procurement/index.asp>. See "Solicitations."

FOR SALE

~10 ACRES OF TIMBER TO BE CLEAR CUT

Sealed lump sum bids will be accepted until 9:00am, Friday August 17, 2012 by the South Carolina Forestry Commission for the sale of approximately 10 acres of timber to be clear cut thereby removing approximately 635 total tons; consisting primarily of pine pulpwood & saw timber with some chip-n-saw. The sale area is part of, & located on; SCFC Way Fire Tower property & situated just east of the intersection of 176 & 301 (Five Chop Rd.) in Orangeburg County.

Additional information along with color aerial photos of the sale area may be obtained at <http://www.state.sc.us/forest/bsales.htm>. For additional information, contact Mike Shealy (803) 360-6882.

SURPLUS FIREARMS

INVITATION TO BID

The City of Aiken will accept bids for the purchase of surplus firearms from the Aiken Public Safety Department until 10:00am, August 21, 2012, in Room 101, Municipal Building, 214 Park Avenue SW, Aiken, SC, at which time & place bids will be publicly opened.

For further information contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

Description: CLEMSON UNIVERSITY EXPERIMENTAL FOREST PULPWOOD SALE

Solicitation Number: PW-1-2012-2013

Delivery Point: Clemson, SC

Submit Offer By: 8/2/12 – 1:30pm, 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

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

**SURPLUS ITEMS
INCLUDING JOHN DEERE CRAWLER
& LAB EQUIPMENT**

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including John Deere Crawler & lab equipment beginning 7/20/12 at 5:30pm. The auction for these items will run until 8/4/12 with the first item's auction ending at 6:00pm.

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

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

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.

**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.

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.phhtm>
- 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

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.

**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

**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.

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686

mlfowler@mmo.sc.gov
www.procurement.sc.gov