

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

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

Project Name: MIDLANDS – LIBRARY BUILDING REPLACEMENT
Project Number: H59-6057-AC
Project Location: Midlands Technical College, Beltline Campus, 316 Beltline Blvd., Columbia
Applicable SCBO Notes: 1, 4, & 5
Location at Which Public Notice of Meetings Will Be Posted: Midlands Tech, Airport Campus, Operations Building, Room 103, 1260 Lexington Ave., West Columbia

Description of Project: Complete demolition & disposal of existing 24,000 sq. ft. Library Building. Construction of new three-story, 40,000 sq. ft. facility that will include classrooms, faculty / staff offices, a mail center & a state of the art library. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

Anticipated Construction Cost Range:
\$10,000,000 - \$15,000,000

Description of Professional Services
Anticipated for Project: Architectural, with plumbing, electrical, mechanical & site consulting engineers. This solicitation is for Phase I (schematic with cost estimate) services

Information to Be Submitted In
Addition to Current Standard Federal Form 330: The response must include a certification stating whether the

business is a resident of South Carolina

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 12/13/12 – 4:30pm

Number of Copies: 2

Agency/Owner: Midlands Technical College

Name & Title of Agency Coordinator:
Michael Proctor, Associate Director of Physical Plant

Agency Address: PO Box 2408, Columbia, SC 29202

Agency Phone: (803) 822-3217

Fax: (803) 822-3478

Agency Coordinator E-mail:
proctorm@midlandstech.edu -
Agency will not accept submittals via E-mail.

Project Name: S.C.G.S.A.H. ADMINISTRATION BUILDING CONSTRUCTION

Project Number: H63-9513-MJ

Project Location: SC Governor's School for the Arts & Humanities, 15 University St., Greenville, SC 29601

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: SC Governor's School for the Arts & Humanities, 15 University St., Greenville, SC 29601

Description of Project: Site work & construction of Admissions & Outreach office building comprised of approximately 2,870 sq. ft. finished basement & 4,430 sq. ft. ground floor. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

Anticipated Construction Cost Range:
\$1,700,000 - \$1,800,000

Description of Professional Services

Anticipated for Project: Full range of architectural & engineering services for building & site construction

Information to Be Submitted In

Addition to Current Standard Federal Form 330: Submittal shall address all State selection criteria listed in SCBO Note 1. In accordance with the State of South Carolina Green Purchasing Initiative, submittals cannot exceed 10 pages, front & back, including covers, which must be soft – no hard notebooks. The Standard Federal Form is not included in this count

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will be done via E-mail.

Resume Deadline: 12/6/12 – 4:00pm

Number of Copies: 6

Agency/Owner: SC Governor's School for the Arts & Humanities

Name & Title of Agency Coordinator:
John J. Warner, Vice President,
Finance & Administration

Agency Address: 15 University St., Greenville, SC 29601

Agency Phone: (864) 282-3738

Agency Fax: (864) 241-1235

Agency Coordinator E-mail:
johnwarner@scgsah.state.sc.us -
Agency will not accept submittals via E-mail.

Project Name: CONSOLIDATED SOLID WASTE ENGINEERING & MONITORING SERVICES

Project Number: RFQ 12-088

Location: Georgetown County, SC

Description: Georgetown County, SC by way of this solicitation invites interested engineering firms, licensed in the State of South Carolina, to submit Qualifications for the purpose of providing solid waste planning, permitting, facility design, project management & implementation, bidding assistance, environmental monitoring & reporting & construction quality

assurance services as well as other services associated with the day to day operations & responsibilities as required by the Georgetown County Department of Public Services, Division of Environmental Services. This firm will also be responsible for the operational & scheduled vertical & horizontal expansion aspects of a gas collection system for methane utilization.

General Scope of Work:

Services expected to be required during the term of this agreement will include, but will not be limited to, the following: a) Provide professional solid waste engineering services regarding issues that may arise in the operations & environmental compliance of the County's solid waste management facility including, Materials Recovery Facility, Class II landfill, Maryville Baghouse Dust Site location, an inactive Sanitary Landfill located off of Aviation Blvd, Class III (lined) & a closed unlined landfill with methane gas to energy systems & created wetlands. b) Provide planning, engineering, design & permitting assistance in accordance with SCDHEC regulations. c) Advise & assist in ensuring that the County is in compliance with all pertinent SCDHEC regulations. d) Advise & assist in all landfill related issues including monitoring & reporting, wetlands, storm water, etc. e) Update the County Solid Waste Management Plan as necessary. f) Assist in development of expansion & long term plans for the landfill & other facilities on the landfill property & the maximum efficiency of same. This assistance shall include, but not limited to, budgetary, financial & enterprise fund planning, grants, management & administration. g) Preparation of project documentation, plans, specifications, cost estimates, related studies, master plans, requests for waivers or permits from higher governmental authorities, & any briefing materials associated with operation/maintenance & construction of the Solid Waste Facility. Documents must provide a clear understanding of the landfill expansion needs within Georgetown County, SC, & lay out a clear, logical, ordered approach that should be followed to solve those needs. h) If a comprehensive design is required, project design phases shall include: Program, Schematic, Construction Documents, & Construc-

tion Management phases. i) Professional management throughout all phases of the project shall be required including, but not limited to, periodic progress reports/meetings, proper processing of invoices for services, timely processing of project correspondence, & contractor requests for payment & submittals

Additional Short List Criteria:

Evaluation factors & weight shall include: a) Specialized experience or technical expertise of the firm & its personnel in connection with the service to be provided, 25%; b) Past record performance on contracts with Georgetown county & other clients that are listed in Section 2.3 & those associated with private & out of state landfill facilities, including quality of work, timeliness & cost control, 25%; c) Demonstrated ability to meet time & budget requirements, 25%; d) Location, 5%; e) Capability of firm to perform the work within time limitations, taking into consideration the current & planned workload of the firm, 10%; f) Familiarity of the firm with the type of problems applicable to the project, 5%; g) Response Verification, 5%.

Download Solicitation From:

<http://www.georgetowncountysc.org/procurement/bids.html>

Resume Deadline/Time: 12/5/12 – 3:30pm

Number of Copies: One (1) unbound, reproducible original of RFQ response

Agency/Owner: County of Georgetown, SC

Name & Title of Agency Coordinator: Donna Bunn, Senior Buyer

Address: 129 Screven St. (PO Box 421270), Georgetown, SC 29442-2170

Phone: (843) 545-3076

Direct Inquiries To: Donna Bunn at dbunn@gtcounty.org or fax (843) 545-3500. Inquiries must be in writing. Alternate email address: purch@gtcounty.org

CONSTRUCTION

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

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

Project Name: PAINTING I.D.C. 2012-2014

Project Number: H17-D084-MJ

Project Location: Coastal Carolina University, Conway

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide painting & pressure-washing services as directed by Facilities Planning & Management. The contract will be for a term of two years. The University may enter into a contract with multiple firms. The contractor shall maintain a working office within a 150-mile drive from CCU throughout the two-year period. Guaranteed minimum work is \$5,000. The latest edition of the R.S. Means Building Construction Cost Data manual will be used & required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1 million maximum

Architect/Engineer: N/A

Bidding Documents/Plans May Be Obtained From:

http://www.coastal.edu/facilities/projects/specs_plans_standards.html

Plan Deposit: None

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

Pre-Bid Conf./Site Visit: None

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Mark Avant

Address: PO Box 261954, Conway, SC 29528

E-mail: avant@coastal.edu

Telephone: (843) 349-2152

Fax: (843) 349-2182

Bid Closing Date/Time: 12/4/12 – 2:00pm

Place: CCU, Facilities 2 Conference Room
Hand Deliver Bids To: Coastal Carolina University, Attn.: Mark Avant, 755 Hwy. 544, Conway, SC 29526

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

Project Name: PLUMBING I.D.C. 2012-2014

Project Number: H17-D081-MJ

Project Location: Coastal Carolina University, Conway

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration and / or repairs in the form of plumbing service as directed by Facilities Planning & Management. The contract will be for a term of two years. The University may enter into a contract with

multiple firms. The contractor shall maintain a working office within a 150-mile drive from CCU throughout the two-year period. Guaranteed minimum work is \$5,000. The latest edition of the R.S. Means Plumbing Cost Data manual will be used & required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1 million maximum

Architect/Engineer: N/A

Bidding Documents/Plans May Be Obtained From:

http://www.coastal.edu/facilities/projects/specs_plans_standards.html

Plan Deposit: None

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

Pre-Bid Conf./Site Visit: None

Agency/Owner: Coastal Carolina University

Agency Procurement Officer: Mark Avant
Address: PO Box 261954, Conway, SC 29528

E-mail: avant@coastal.edu

Telephone: (843) 349-2152

Fax: (843) 349-2182

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Place: CCU, Facilities 2 Conference Room

Hand Deliver Bids To: Coastal Carolina University, Attn.: Mark Avant, 755 Hwy. 544, Conway, SC 29526

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

READVERTISEMENT TO EXTEND DEADLINE

Project Name: D.E.W. – DAVID BUILDING – CHILLER REPLACEMENT

Project Number: F03/9904-FW / CP3581-JS

Project Location: Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Removal of one existing 270-ton water cooled centrifugal chiller & specified associated electrical & mechanical equipment. Installation of new owner pre-purchased water cooled centrifugal chiller. New associated structural, mechanical & electrical work. Control work to tie in to existing energy management system. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: Mechanical Design, Inc.

A/E Contact: Danny Wilds, PE

A/E Address: 4403 Broad River Rd., Columbia, SC 29210

A/E E-mail: danny@mdi9834.com

A/E Telephone: (803) 731-9834

A/E Fax: (803) 731-9837

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

Bidding Documents/Plans May Be Obtained From:

<http://www.tpm-columbia.com> – TPM, 1241 Assembly St., Columbia, SC 29201, phone (803) 252-4770

Plan Deposit: \$50.00, 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.

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

AGC: On-line at <http://www.cagc.org>

Dodge: On-line at <http://www.construction.com/dodge/default.asp>

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: (Was held) 10/23/12 – 10:00am

Place: 1550 Gadsden St., Columbia

Agency/Owner: SC Budget & Control Board / Division of General Services

Agency Procurement Officer: Jose Suarez

Address: 921 Main St., Columbia, SC 29201

Telephone: (803) 734-6751

Fax: (803) 734-6815

Bid Closing Date/Time: 11/20/12 – 2:00pm

Place: 921 Main St., Room 103, Columbia

Hand Deliver/Mail Bids To: Division of General Services, Attn.: Jose Suarez, 921 Main St., Columbia, SC 29201

Project Name: 1,000 L.F. RAIL SPUR TO SERVE PROJECT STEEL IN ORANGEBURG

Project Number: 11119-0038

Project Location: Orangeburg

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Approximately 1,000 LF of a new private industrial rail spur in Orangeburg County to include the demolition of existing site features, grading of the project site, sediment & erosion control, associated storm drainage conveyance system, a highway grade crossing, & crossing warning system

Architect/Engineer: Alliance Consulting Engineers, Inc.

A/E Contact: Rebecca J. Murrell

A/E Mailing Address: PO Box 8147, Columbia, SC 29202

A/E Physical Address: 1201 Main St., Columbia, SC 29201

A/E Telephone: (803) 779-2078

A/E Fax: (803) 779-2079

A/E E-mail: murrell@alliancece.com

Plans on File At:

AGC: Columbia & www.cagc.org

Dodge: Digital Blueprint, LLC, in Augusta & www.construction.com

Other: HCAC iSqFt in Greenville & www.isqft.com

Plans May Be Obtained From: Alliance Consulting Engineers, Inc.

Plan Deposit: \$150.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Orangeburg County

Name & Title of Agency Coordinator: Jannella Shuler, Procurement Director

Address: 1437 Amelia St., Orangeburg, SC 29115

Telephone: (803) 533-6121

Fax: (803) 535-2307

E-mail: jshuler@orangeburgcounty.org

Bid Closing Date/Time: 12/20/12 – 2:00pm

Place: Orangeburg County Administration Center, Third Floor Training Center, 1437 Amelia St., Orangeburg, SC 29115

Hand Deliver Bids To: Jannella Shuler, Procurement Director, 1437 Amelia St., Orangeburg, SC 29115

Mail Bids To: Jannella Shuler, PO Drawer 9000, Orangeburg, SC 29116

FedEx Delivery To: Jannella Shuler, 1437 Amelia St., Orangeburg, SC 29115

READVERTISEMENT TO AMEND DESCRIPTION

Project Name: ALUMINUM FRAME STOREFRONTS & ENTRANCE REPLACEMENT ON GRAND STRAND CAMPUS

Project Number: IFB-0054-12

Project Location: Myrtle Beach

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Work consists of removal & replacement of fourteen (14) single pair of glass / aluminum entrance doors & two removal & replacement of glass / aluminum entrance doors & storefront system sidelights. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$50,000 - \$90,000

Architect/Engineer: Horry-Georgetown Technical College

A/E Contact: Kevin Brown

A/E Address: 2050 Hwy. 501 East, Conway, SC 29526

A/E E-mail: kevin.brown@hgtc.edu

A/E Telephone: (843) 349-5398

A/E Fax: (843) 346-5270

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to Kevin Brown.

Bidding Documents/Plans May Be Obtained From: www.hgtc.edu – look for Procurement under Search / QuickLinks

Plan Deposit: None

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

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 11/8/12 – 10:00am

Place: HGTC, Grand Strand Campus, Building 200 Boardroom, 743 Hemlock Ave., Myrtle Beach, SC 29577

Agency/Owner: Horry-Georgetown Technical College

Agency Procurement Officer: Dianna Cecala

Address: 2050 Hwy. 501 East, Conway, SC 29526

E-mail: dianna.cecala@hgtc.edu

Telephone: (843) 349-5207

Fax: (843) 349-5270

Bid Closing Date/Time: 11/19/12 – 2:00pm

Place: Conway Campus, Building 100

Hand Deliver Bids To: HGTC, Attn.: Dianna Cecala, Procurement Office, Building 100, Room 111, 2050 Hwy. 501 East, Conway, SC 29526

Mail Bids To: HGTC, Attn.: Dianna Cecala, PO Box 261966, Conway, SC 29528

Project Name: PIEDMONT SHIRT FACTORY ABATEMENT & DEMOLITION

Location: Greenville County

Description of Project: Asbestos abatement, chemical waste removal & demolition of a former textile manufacturing facility & warehouse.

Pre-Bid Conference: Mandatory, Tuesday, November 27, 2012, at 10:00am, at the project site

Project Site: 625 Poinsett Highway, Greenville, SC 29609.

Contact for Project: Rebecca Shultz, Apex Environmental Management, 7 Winchester Court, Mauldin, SC 29662, (864) 404-3210, rshultz@apex-ehs.com

Bid Request: rshultz@apex-ehs.com

Agency/Owner: Greenville County Redevelopment Authority

Project Name: COUNTY ROAD REPAIR & RESURFACING, FY13 - IDIQ

Project Number: Bid #12-089

Location: On-site road repair & resurfacing in various Georgetown County, SC locations.

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The Georgetown County, South Carolina Department of Public Services is soliciting sealed public bids to award a contract for the repair & resurfacing of certain roads and/or streets with Hot Mix Asphalt (HMA) pavement materials. Work is scheduled to begin early in 2013. Included in the initial task order for this work is resurfacing of Beaumont Drive, Commerce Place, Navigators Way, Sextant Place, Pilot House Place, Cutter Cove, Saint Thomas Court, & Saint Croix Lane in Georgetown County, totaling approximately 2.27 miles in length. Work on these roads will consist primarily of application of 2" compacted asphalt surface course overlay. Improvements must be completed within (90) days after the Notice to Proceed (NTP).

There are no published plans or drawings associated with this project. The requirements & specifications are listed within & it will be the responsibility of the contractor to construct to the standards as provided. Bidder must furnish all labor, materials, & equipment required for the performance of the following described work in connection with the construction or improvements. See locations & aerial maps attached as Exhibit A. This information is also available on the county website at www.georgetowncountysc.org select "purchasing" & "current bids."

Additional road repair & resurfacing projects may be performed under this contract. Additional task orders will be negotiated with Contractor on a case by case basis. The limits of work are described herein along with details that describe specific items of work.

Construction Cost Range: \$420,000 - \$440,000

Plans May Be Obtained From: Project specifications, quantities, & bid forms are available for download without charge on the Georgetown County website at www.georgetowncountysc.org select "purchasing" & "current bids".

Site Visit: Non-mandatory – Each bidder will be responsible to make their own independent site inspection & become familiar with on-site conditions prior to submitting a response.

Place: See the location maps in the bid documents.

Bid Due Date/Time: 12/12/12 – 3:00pm

Place: Old Georgetown County Courthouse, 129 Screven Street, Suite 239 (Purchasing Conference Room) Georgetown, SC 29440

Agency/Owner: Georgetown County, SC

Name & Title of Agency Coordinator: Kyle Prufer, Purchasing Officer

Address: : Georgetown County Old Courthouse; Purchasing, Suite 239; 129 Screven St, Georgetown, SC 29440-3641

Telephone: (843) 545-3082

Fax: (843) 545-3500

Email: kprufer@gtcounty.org OR purch@gtcounty.org

Questions: Written questions only should be addressed to Owner & will be officially answered by published addenda.

Hand Deliver Bids To: Georgetown County Old Courthouse; Purchasing, Suite 239; 129 Screven St, Georgetown, SC 29440-3641

Mail Bids To: Georgetown County Purchasing Officer; PO Box 421270; Georgetown, SC 29442-1270

IMPROVEMENTS TO TWO ROADS FOR HORRY COUNTY

Horry County, SC Is Requesting Written Sealed Bids for Willie James Road (Project #100270) & Liberty Lane (Project #100277), Road Improvement Projects, Bid #2012-13-056, Horry County, SC. Work includes grading, paving, & installation of storm drainage system & all other work associated with the construction of these roads for a total of approximately 7,455 LF of roadway. Work on the roads shall be completed within 150 calendar days & is subject to a \$1000.00 per day liquidated damages clause. A 5% Bid Bond or other approved bid security shall be required.

Bid Documents Will Be Available For Examination at the Horry County Procurement Office, 3230 Highway 319, Conway, SC 29526 or visit Horry County website at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

Interested Bidders May Obtain A Copy Of Bid Package 2012-13-056 by contacting the Office of Mead & Hunt, Inc. 1012 38th Avenue North, Suite 301, Myrtle Beach, SC 29577, (843) 839-1490 or 307 W. Main St., Lexington SC 29072, (803) 996-2900, for a non-refundable charge of \$60.00 for bid

package with a reduced size set of plans & \$120.00 for bid package with a full size set of plans. Materials must be paid for prior to shipping. When requesting bid documents, your company's mailing address, street address, e-mail address; contact number; & fax number. Questions concerning the bid document shall be addressed to Rob Hamzy, (803) 996-2900, or rob.hamzy@meadhunt.com.

Bids Shall Be Submitted no later than 2:30pm, November 29, 2012, in the Office of Procurement at the address stated above. Bids received later than the 2:30pm deadline will be considered "Late Bids."

DAFFODIL DRIVE ROAD IMPROVEMENT FOR HORRY COUNTY

Horry County, SC Is Requesting Written Sealed Bids for Daffodil Drive (Project #100246), Road Improvement Projects, Bid # 2012-13-055, Horry County, SC. Work includes grading, paving, & installation of storm drainage system & all other work associated with the construction of this road for a total of approximately 4,586 LF of roadway. Work on the road shall be completed within 120 calendar days & is subject to a \$1000.00 per day liquidated damages clause. A 5% bid bond or other approved bid security shall be required.

Bid Documents Will Be Available For Examination at the Horry County Procurement Office 3230 Highway 319 Conway, SC 29526, or visit Horry County website at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>.

Interested Bidders May Obtain A Copy of Bid Package 2012-13-055 by contacting the Office of Mead & Hunt, Inc. 1012 38th Avenue North, Suite 301, Myrtle Beach, SC 29577, (843) 839-1490 or 307 W. Main Street, Lexington SC 29072, (803) 996-2900, for a non-refundable charge of \$60.00 for bid package with a reduced size set of plans & \$120.00 for bid package with a full size set of plans. Materials must be paid for prior to shipping. When requesting bid documents, provide your company's mailing address, street address, e-mail address; contact number; & fax number. Questions concerning the bid document shall be addressed to Rob Hamzy, (803) 996-2900 or rob.hamzy@meadhunt.com.

Bids Shall Be Submitted no later than 2:00pm, November 29, 2012, in the Office of Procurement at the address stated above. Bids received later than the 2:00pm deadline will be considered "Late Bids."

BOOSTER PUMP STATIONS IMPROVEMENTS

Woodruff-Roebuck Water District (WRWD) Will Receive Bids for the construction of its "Booster Pump Stations Improvements" project until 2:00pm, on December 18, 2012, in the Commission / Board Room within its Administrative Office located at 9890 Highway 221, Woodruff, SC, at which time & place all bids will be opened & read aloud in public.

The Contract(s) For The Work Will Be Awarded to the responsible bidder(s) as determined by WRWD to be in its best interest. The following generally describes the work included:

Division I – Moore Pump Station: Demolition of an existing booster pump station & the installation of a new booster pump station consisting of the construction of an approximate 975 SF masonry structure with two (2) 1500 gpm horizontal split case booster pumps with 50 hp motors, suction & discharge piping, valves, etc., electrical system, controls & instrumentation, SCADA, stand-by generator set, associated site work including at a minimum grading, piping, paving, fencing, sediment & erosion control facilities, etc. & other associated work tasks for a complete & proper installation.

Division II – Hwy 101 Pump Station: Refurbishment of the existing booster pump station interior & exterior including the refurbishment of the existing pumps (including impeller replacement), installation of new piping & valves, new VFD pump controls, SCADA modifications/additions, new electrical system, new stand-by generator set, new chlorine feed building, relocation of the existing chlorination equipment, associated site work to include grading, piping, paving, fencing, & other associated work tasks for a complete & proper installation.

Contract & bid documents & supportive information are on file at the following locations:

- Owner: Woodruff-Roebuck Water District, 9890 Highway 221, Woodruff, SC 29388
- Engineer: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Highway, Spartanburg, SC 29301
- Contractor Services: Associated General Contractors (AGC) online at www.carolinasagc.org

Copies Of The Contract Drawings, Specifications, & Bid Documents May Be Obtained at the office of the engineer upon receipt of a non-refundable payment of \$200.00 for each set. When requesting copies of the contract drawings, specifications & bid documents, provide your company's mailing address, street / delivery

address, telephone & facsimile numbers, & email address.

Only Those Contract Drawings, specifications & bid documents obtained from the engineer are official. Bidders cannot rely on the accuracy of copies of the aforementioned documents, drawings, specifications, etc. obtained from any other source. Bidders must be on the engineer's official plan holders list for bids to be accepted by the Owner.

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.

Performance & Payment Bonds, Each In The Amount Of 100% Of The Contract Price, will be required of the successful bidder.

Any Prospective Bidder, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to the engineer (or) the 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, on the date of the bid, under the provisions of the South Carolina Contractor's Licensing Law & has a classification of General Contractor - Public Utility with a sub-classification of Water & Sewer Plants & a License Group Limitation greater than the bidder's combined bid for both divisions of work.

The Owner Reserves The Right To Reject Any Or All Bids or waive any informality in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids.

PHASE I RENOVATION OF EXISTING BUILDING FOR LEE COUNTY

INVITATION TO BID

Sealed Bids For Phase I Renovation Of An Existing Building For Lee County For The Fire / EMS Facility located at 512 Industrial Blvd., Bishopville, SC. 29010, will be received for the Owner, Lee County, by Stewart-Cooper- Newell-Architects, PA, at:

Location: Lee County Fire/EMS Facility, 512 Industrial Blvd., Bishopville, SC 29010

Date/Time: Thursday, December 6, 2012, 2:00pm

At Which Time they will be publicly opened & read.

Bids Will Be Received For Single Prime Contracts, (Single Prime Bids for the General Construction).

Pre Bid Conference: Mandatory, Tuesday, November 27, 2012, 2:00pm, at Lee County Fire / EMS Facility, 512 Industrial Blvd., Bishopville, SC 29010

Any Qualified Bidder may submit a bid.

Instructions For Submitting Bids & complete plans & specifications may be obtained online through the NextPlans plan room. To become a registered plan holder you must sign up & order a full set of the bid documents by visiting the following web address: <http://scn.nextplans.com>. Add the documents to your cart & proceed through the checkout process. You may order digital or hard copy plans at .10/sqft-plans & .10/page-specs. The only means by which PDF's are to be provided is via download from NextPlans, Credit Card only. This is not a deposit & no refunds will be issued after successful delivery of project documents. After download, you may distribute these documents to your potential bidders through your normal channels. This site will be open to sub-prime bidders as well, allowing them to view prime bidder information & order bid documents. Notification of addenda, pre-bid meetings, award information, etc., will come via email through this site & be published for all registered users to view. For those not familiar with NextPlans or who need technical assistance, please contact NextPlans support at (866) 215-0428 or email nextplans@sharpeimages.com.

The Requirements Of The Code Of Laws Of South Carolina, "An Act To Regulate The Practice Of General & Mechanical Contracting In South Carolina (1997)", Chapter 11, Title 40, Section 40-11-S through Section 40-11-430 & The Rules & Regulations Of The South Carolina Licensing Board For Contractors, Chapter 29, Articles 1, 2, 3, 4, 29-1 through 29-19, will be strictly enforced.

All Contractors & Subcontractors Must Be Properly Licensed in the group, classification, and/or sub classification as required by the South Carolina Licensing Board For Contractors. Bids will not be accepted from improperly licensed or unlicensed contractors and/or subcontractors.

All Non-Resident Contractors Will Be Required to comply with Part Two, Act No. 855, Acts Of The General Assembly Of South Carolina, 1958, withholding for non-residents.

Each Bidder Will Be Required To Certify on the bid form that he is properly licensed & classified to perform the work that he is

bidding. This certification also guarantees that if subcontractors are used they will also be properly licensed & classified.

Bidders Should Have No Contact With The Owners or the owners' representatives. Any such contact will subject the bidder to immediate disqualification.

Proposals Must Be On The Standard Forms Provided by the architects & must be marked to identify the construction or classification of the work as shown above.

Each Bid Shall Be Accompanied By A Certified Check drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation or a bid bond in the amount of equal to 5% of the total bid. The certified check or bid bond will be retained if the successful Bidder fails to execute the contract within ten (10) days after the award or fails to give satisfactory surety as required by the contract documents.

A Performance Bond & Labor & Material Payment Bond in the amount of 100% of the contract sum will be required for this project. All bonds must be executed in accordance with & conditioned as prescribed by the Laws of the State of South Carolina.

No Bidder May Withdraw His Bid within 60 days after the opening thereof.

Bidders Shall Be Required To Begin Work upon receipt of Notice to Proceed as issued by the owner, & complete work within 180 (one hundred & eighty) consecutive calendar days as stated on the bid forms.

Bidding Documents, Drawings, & Specifications May Be Examined the Office of Stewart-Cooper-Newell-Architects, P.A., 719 East Second Avenue, Gastonia, NC 28054, (704) 865-6311, Fax (704) 865-0046. All technical questions during the bidding phase should be in writing & faxed to James C. Stewart, Project Architect, at (704) 865-0046. Any requests in the form of an e-mail will not be accepted & Stewart-Cooper-Newell-Architects will not be responsible for answering any e-mail requests.

For Questions Concerning Obtaining Plans & Specifications Please Contact Roseanne Christopher at (800) 671-0621, Ext. 10.

Important Note To All Bidders: The Owners reserve the right to accept or reject any & all bids, to waive any informalities in bidding, & to award the contract in any manner which is in their best interest.

CHERRY PARK PUMP STATION PROJECT

The City Of Rock Hill, SC Is Seeking Competitive Bids from qualified contractors for the Cherry Park Pump Station project. The work to be performed consists of furnishing materials, tools & equipment & performing all labor necessary for the rehabilitation of the existing submersible grinder pump station, which serves the restrooms throughout the park & the maintenance shop. The existing pumps are 2 HP submersible grinder pumps.

Sealed Bids Will Be Received By The Purchasing Division of the City of Rock Hill, South Carolina until 2:00pm, local time, on Tuesday, December 4, 2012, in the Conference Room of Building 103, in the Warehouse/Fleet Building of the Operations Center, 757 South Anderson Road, Rock Hill, SC 29730, at which time & place they will be publicly opened & read aloud.

The Bid Opening Will Begin Promptly at 2:00pm, local time, at the Purchasing Division. The bidder is responsible for the timely submission of his/her bids. No bids will be accepted after the bid opening begins.

All Bids Must Be In A Sealed Envelope & marked "Sealed Bid: Cherry Park Pump Station: Open December 4, 2012 AT 2:00pm.

Bids May Be Mailed to the City of Rock Hill, Purchasing Division, Attn: Marty Burr, 757 South Anderson Road, Rock Hill, SC 29730, or hand delivered to the purchasing division located at 757 South Anderson Rd., Bldg. 103, in the Warehouse / Fleet Building, prior to the bid opening.

Bid Documents & Plans May Be Obtained Free Of Charge from the City of Rock Hill, Purchasing Division, 757 South Anderson Rd., Rock Hill, SC 29730, Attn: Marty Burr, (803) 329-5551.

All Bidders Must Comply With All State & Local Laws, & ordinances regarding fees, licensing & bidding requirements.

ENVIRONMENTAL REMEDATION

Description: REMOVAL & PROPER DISPOSAL OF APPROXIMATELY 3,000 SCRAP TIRES & MATERIAL LOCATED AT AN UNAUTHORIZED DUMP SITE IN SENECA, SC

Solicitation Number: ITB 12-06

Site Visit: Mandatory. 12/4/12 – 2:00pm

Place: Solid Waste Office, 15028 Wells Hwy, Seneca, SC 29678
Submit Offer By: 12/18/12 – 2:00pm
Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691
Direct Inquiries to Buyer: Robyn Courtright, Procurement Director, (864) 638-4141 or rcourtright@oconeesc.com
Download Solicitation From: www.oconeesc.com/procurement

EQUIPMENT

Description: INDUSTRIAL SHREDDER FOR S.C.D.M.H. PRINT SHOP
Solicitation Number: 5400005027
Submit Offer By: 12/5/12 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201
Buyer: Ashley Bishop
Email: anb24@scdmh.org
Phone: (803) 898-8481
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005027>

Description: ACCESSORY TO HYDRAULIC SAMPLER
Solicitation Number: 5400005182
Submit Offer By: 11/27/12 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC
Buyer: Jennifer Magrone
Email: MagroneJS@dhec.sc.gov
Phone: (803) 898-3481
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005182>

Description: ELEVEN EACH TEKTRONIX OSCILLOSCOPES
Solicitation Number: USC-RFQ-2346-RB
Delivery Point: USC, Columbia
Submit Offer By: 12/5/12 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Reed Bickers

Description: OSCILLOSCOPES
Solicitation Number: 121115-730-00617-11/26/12
Delivery Point: Trident Technical College, North Charleston
Submit Offer By: 11/26/12 – 2:00pm, EST. Not a public bid opening
Purchasing Agency: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406
Direct Inquiries to Buyer: Wendy Dennis, phone (843) 574-6065, E-mail Wendy.Dennis@tridenttech.edu
Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

Description: MATRIPLATE 384 WELL LABORATORY MICROPLATES
Solicitation Number: USC-RFQ-2342-RB
Delivery Point: USC, Columbia
Submit Offer By: 12/4/12 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Reed Bickers

Description: FURNISH, DELIVER, INSTALL & PROVIDE TRAINING ON REFURBISHED KARL SUSS MJB3 MASK ALIGNER SYSTEM
Solicitation Number: USC-IFB-2343-CJ
Delivery Point: USC, Columbia
Submit Offer By: 11/30/12 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

Description: ROWING BOAT – HAMMERHEAD SUPER PREDATOR BOW COXED FOUR
Solicitation Number: 34545479
Delivery Point: Clemson University Athletics, Clemson, SC
Submit Offer By: 11/28/12 – 11:00am, ET – On-line only
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
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: NEW 2012 CASE-I.H. 260 MAGNUM TRACTOR, WITH ACCESSORIES & TRADE-IN
Solicitation Number: 34674416
Delivery Point: Pee Dee Research & Education Center, Florence, SC
Submit Offer By: 12/4/12 – 2:00pm, EST. (On-line only)
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
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: NEW 2012 MASTERCRAFT MOTOR BOAT, WITH TRADE-IN
Solicitation Number: 34365392
Delivery Point: Clemson University Athletics, Clemson, SC
Submit Offer By: 11/29/12 – 2:00pm, EST. (On-line only)
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
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: MEDICATION MANAGEMENT TRAINING SYSTEM FOR NURSING & PHARMACIST STUDENTS
Solicitation Number: IFB 0057-12
Delivery Point: Myrtle Beach
Submit Offer By: 11/29/12 – 2:00pm. Not a public bid opening
Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy 501 East, Conway, SC
Direct Inquiries to Buyer: Dyan H. Todd, phone (843) 349-7830, E-mail dyan.todd@hgtc.edu
Download Solicitation From: www.hgtc.edu/purchasing

Description: HYDRAULIC SHEAR
Solicitation Number: 10-FD-36
Delivery Point: Florence-Darlington Technical College, Welding Department, 2715 West Lucas St., Florence, SC 29501
Submit Offer By: 11/27/12 – 11:00am
Purchasing Agency: Florence-Darlington Technical College, Purchasing Department, Room 5212-A, 2715 West Lucas St., Florence, SC 29501
Buyer: Angela F. Jordan, CPPO, CPPB, phone (843) 661-8341, E-mail Angela.Jordan@fdtc.edu

Description: FURNISH & DELIVER NEW C.N.C. ROUTER & ACCESSORIES
Solicitation Number: Q2013.4
Delivery Point: Lexington County School District One
Submit Offer By: 12/3/12 – 3:00pm. Not a public bid opening
Bid Opening Location: 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. 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](#)

RE-BID

Description: COLORPOINT CAFETERIA SERVING LINE
Specifics: Price to include delivery & setting in place, power connection, removal of all trash & wiping down of new equipment
Solicitation Number: 13-02-FS Re-bid
Delivery Point: Ashby Road School, 1201 East Ashby Rd., Quinby, SC 29506
Submit Offer By: Monday, 11/26/12 – 11:00am
Purchasing Entity: Florence School District One, 319 South Dargan St., Florence, SC 29506. Bids will be opened in the Administration Office, Board Room
Direct Inquiries To: Donnie Chavis, phone (843) 673-1120, E-mail donnie.chavis@fsd1.org
Bid Packet Request to Buyer: Jane H. Miley, CPPB, phone (843) 664-2153, E-mail jmiley@fsd1.org

3 REMOTE AUTOMATED WEATHER STATIONS

INTENT TO SOLE SOURCE

The South Carolina Forestry Commission intends to recognize Forest Technology Systems as a sole source provider in order to purchase up to 3 remote automated weather stations (RAWS). These stations will be used to replace aging equipment & to provide detailed fire weather information. These RAWS stations will be NFDRS compliant, acceptable for participation in the Interagency Wildland Fire Weather Station Network, & meet specifications included in the Interagency Wildland Fire Weather Station Standards & Guidelines, 2012 Edition.

The South Carolina Forestry Commission seeks any vendors who are capable of providing this equipment. Responses will be accepted until 11:00am, on November 26, 2012. Please submit all inquiries & responses to Melissa Fleming at mfleming@forestry.state.sc.us.

FIRE APPARATUS TRUCKS FOR YORK COUNTY

RFP #2136

York County will be seeking in the near future sealed proposals from qualified firms to purchase two (2) each new, unused, current production fire apparatus trucks.

A mandatory pre-submittal meeting will be held at the Department of Fire Safety, 2151 Ogden Rd, Rock Hill, SC 29730, on Wednesday, November 28, 2012, at 3:00pm to discuss the specifications & general requirements, to assure clarity, ask/answer questions, & set a proposal opening date.

For technical questions, contact: Mike Burns, Maintenance Supervisor, (803) 909-7620 or mike.burns@yorkcountygov.com. This proposal is at www.yorkcountygov.com/purchasing.

TRANSFORMER

Sealed proposals are being sought to provide a power transformer for the City of Rock Hill, SC. The transformer & associated equipment shall be built in accordance with all applicable ANSI, IEEE & NEMA standards, will be received on or before 2:00pm, local time, Thursday, December 20, 2012, at the Operations Center Purchasing Office, 757 South Anderson Road, Building 103, Rock Hill, SC 29730.

Proposals & all supporting documents required to be attached thereto must be sub-

mitted in a sealed envelope addressed to City of Rock Hill, Attn: Marty Burr, PO Box 11706, Rock Hill, SC 29730 or hand delivered to City of Rock Hill Operations Center Purchasing Office, 757 South Anderson Road, Building 103, Rock Hill, SC 29730. The name & address of the bidder & the date & hour of the opening of bids must appear on the envelope in which the proposal is submitted. Bidders will be required to comply with all applicable statutes, regulations, etc., & those attached & made a part of the bid.

The Owner reserved the right to reject any & all proposals.

INFORMATION TECHNOLOGY

Description: OPEN TEXT RIGHTFAX BUSINESS SERVER, DELIVERY CHANNEL, CONNECTORS, MAINTENANCE & ON-SITE CONSULTING & TRAINING SERVICES FOR USC UPSTATE
Solicitation No.: USCU-RFQ-111512-JD
Delivery Point: Spartanburg, SC
Submit Offer By: 11/26/12 – 10:00am
Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303
Direct Inquiries To Buyer: Janice Dellinger, (864) 503-5353, Jdellinger@uscupstate.edu
Download Solicitation From: www.uscupstate.edu/rfq

Description: CISCO I.P. PHONES, LICENSING & MAINTENANCE
Solicitation Number: MTC-IFB-0757
Delivery Point: Midlands Technical College
Submit Offer By: 11/27/12 – 11:00am
Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, 1260 Lexington Ave., West Columbia, SC 29170
Direct Inquiries/Bid Request to Buyer: Janice Bradford, (803) 822-3212 or bradfordj@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

RE-BID

REQUEST FOR PROPOSAL

Description: STUDY ABROAD MANAGEMENT SYSTEM
Solicitation Number: 33638972 Re-Bid
Delivery Point: Clemson, SC
Submit Offer By: 11/26/12 – 2:30pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Si-

las N. Pearman Blvd., Clemson,
SC 29634

Buyer: Tammy D. Crooks, (864) 656-0641,
duncant@clemson.edu

Download Solicitation From: Online soli-
citations only. Solicitations can be
viewed at
[www.clemson.edu/cfo/procureme-
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

Description: NETWORK EQUIPMENT
& MAINTENANCE

Solicitation Number: 1213-04

Delivery Point: Darlington County School
District

Submit Offer By: 12/11/12 – 11:00am

Purchasing Agency: Darlington County
School District, 120 East Smith
Ave., Darlington, SC 29532

Questions Must Be In Writing & received
by 11/26/12 – 2:00pm. All inquir-
ies must be directed to Nan
Johnson & the solicitation number
& name must be noted

Buyer: Nan Johnson

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us

Download Solicitation From: [Click here](#)

BEST VALUE BID

Description: NEW CONSTRUCTION
CABLING PROJECTS

Solicitation Number: B1311

Delivery Point: North Charleston, SC

Submit Offer By: 12/18/12 – 2:00pm

Purchasing Agency: Charleston County
School District, 3999 Bridge View
Dr., North Charleston, SC

Direct Inquiries To Buyer: Robin McNeal,
(843) 566-1809, or [rob-
in_mcneal@charleston.k12.sc.us](mailto:rob-in_mcneal@charleston.k12.sc.us)

Download Solicitation From: [Click here](#)

Description: LEARNING MANAGEMENT
SYSTEM

Solicitation Number: 998

Delivery Point: Spartanburg, SC

Bid Opening Date/Time: December 13,
2012 – 3:00pm

Opening Location: The Charles Lea Cen-
ter, Inc., 195 Burdette Street,
Spartanburg, SC 29307

Direct Inquiries To: Denise Cawrse, Pur-
chasing Manager, (864) 562-
2266, Fax (864) 562-2116,
dcawrse@charleslea.org

LOW VOLTAGE CABLING WITH FIXED PRICING

The Beaufort County School District is solic-
iting proposals from qualified firms in re-
sponse to RFP #13-012 Low Voltage Ca-
bling with Fixed Pricing. Proposals are due
by 2:00pm, EST on January 9, 2013. Speci-

fications of RFP #13-012 may be obtained
electronically at

<http://www.beaufort.k12.sc.us> (click on
"Community," then "Bids & Awards") or by
contacting Sandi Amsler, CPPB, Procure-
ment Coordinator at (843) 322-2349 or via
e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business En-
terprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

MAINTENANCE / REPAIR

Description: PROVIDE ALL LABOR
& MATERIALS TO SAND
& REFINISH GYM FLOORS

Solicitation Number: IFB 1213-20

Delivery Point: Conway, SC

Site Visit: Mandatory. 11/27/12 – 11:00am,
EST

Site Visit Location: Conway Middle School
Gymnasium, 1104 Elm St., Conway,
SC 29526

Submit Offer By: 12/4/12 – 3:00pm, EST

Purchasing Entity: Horry County Schools, PO
Box 260005, Conway, SC 29528

Direct Inquiries to Buyer: Vicki Williams,
phone (843) 488-6938, E-mail
vwilliams@horrycountyschools.net

Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/protrac>

Description: OUTSIDE BASKETBALL
COURT RESURFACING

Solicitation Number: IFB 13-0470

Site Visit: None

Submit Offer By: 11/30/12 – 11:00am

Purchasing Agency: Orangeburg County
School District Five. Deliver bids
to Vanester S. Ravenell, Office of
Finance, 578 Ellis Ave., Orange-
burg, SC 29115

Direct Inquiries To/Request Bid Packet

From: Vanester S. Ravenell,

vanester.ravenell@ocsd5.net

Buyer: Vanester S. Ravenell

Telephone: (803) 533-7941

E-mail: vanester.ravenell@ocsd5.net

MINOR HOME REPAIR PROGRAM

Lexington County is accepting applications
from contractors for the Minor Home Repair
Program. Please visit www.lex-co.sc.gov for
additional information or contact:

Lexington County
Community Development Department
Grant Programs Division
Attention: Sandy Fox
212 South Lake Drive, Suite 401
Lexington, SC 29072

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

SCBO Notes referred to in State Agency adver-
tisements 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: HARTSVILLE MIDDLE
SCHOOL CONCRETE
HANDICAP RAMPS

Solicitation Number: 1213-3

Delivery Point: Hartsville Middle School,
1427 Fourteenth St., Hartsville,
SC

**For Non-Mandatory Site Visit & to Re-
quest a Copy of the Plans:** Con-
tact Larry Stegner, Operations Di-
rector, Darlington County School
District, 102 Park St., Darlington,
SC 29532, phone (843) 398-2311

Submit Offer By: 11/27/12 – 10:00am

Purchasing Agency: Darlington County
School District, 120 East Smith
Ave., Darlington, SC 29532

Questions Must Be in Writing & must be
received by 11/20/12 – 10:00am.
All inquiries must be directed to
Nan Johnson & the solicitation
number & name must be noted.

Buyer: Nan Johnson

Telephone: (843) 398-2272

Fax: (843) 398-2240

E-mail: nanj@darlington.k12.sc.us

Download Solicitation From: [Click here](#)

PRINTING

Description: PRINTING OF U.S.C.
CERTIFICATES, DIPLOMAS
& CASES

Solicitation Number: USC-IFB-2345-DG

Delivery Point: USC, Columbia

Submit Offer By: 11/30/12 – 11:00am

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

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

Buyer: William (Dennis) Gallman

SERVICES

Description: PROVIDE FIXED PRICE DEBT COLLECTION SERVICES FOR HIGHER EDUCATION

Solicitation Number: 5400005206

Submit Offer By: 12/3/12 – 11:00am

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

Buyer: Chris Manos

E-mail: cmanos@mno.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005206>

Description: STUDENT ACCIDENT INSURANCE

Solicitation Number: OC-2-1213

Delivery Point: Orangeburg

Submit Offer By: 11/27/12 – 12:00 noon.
Not a public bid opening

Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

Direct Inquiries to Buyer:

Scarlet Geddings,
phone (803) 535-1243,
fax (803) 535-1388,

E-mail geddingss@octech.edu

Description: INSTALL RECONDITIONED PRINTING EQUIPMENT

Solicitation Number: USC-RFQ-2344-KS

Delivery Point: USC, Columbia

Submit Offer By: 11/30/12 – 3:00pm. 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: PROVIDE OUTDOOR ADVERTISING

ON AN AS-NEEDED BASIS

Solicitation Number: FPB-2163

Delivery Points: As described in solicitation

Submit Offer By: 12/6/12 – 2:00pm, local time

Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Direct Inquiries to Buyer: Eric L. Garris,
phone (843) 661-1134,
E-mail EGarris@fmarion.edu

Download Solicitation From:

<http://www.fmarion.edu/about/solicitationsandawards>

Description: PROVIDE & INSTALL INFRASTRUCTURE CABLING

Specifics: The above for the Legal Studies Center at Central Carolina Technical College

Solicitation Number: RFQ-101812-01

Delivery Point: Sumter, SC

Submit Offer By: 11/29/12 – 2:00pm. Not a public bid opening

Purchasing Agency: Central Carolina Technical College, Purchasing Office, 506 North Guignard Dr., Sumter, SC 29150

Buyer: Cheryl Allen-Lint, (803) 778-6694
or allenlintcr@cctech.edu

Download Solicitation From:

www.cctech.edu/about/purchasing.htm

Description: REMOVAL & DISPOSAL OF STOCKPILE TIRES

Solicitation Number: SW-23

Delivery Point: 380 Songbird Dr., Round O, SC 29474

Site Visit: For appointment, contact Johnny Bartley, Colleton County Solid Waste Director, phone (843) 893-2313

Submit Offer By: Tuesday, 11/27/12 – 11:00am

Purchasing Entity: Colleton County, Purchasing Department, 31 Klein Street, Room 208, Walterboro, SC 29488

Direct Inquiries To: Johnny Bartley, E-mail jbartley@colletoncounty.org

Bid Request to Buyer: Kaye B. Syfrett,
Purchasing Manager,
phone (843) 549-5716, E-mail ksyfrett@colletoncounty.org

Download Solicitation From:

www.colletoncounty.org

Please complete vendor registration when downloading solicitation to ensure you are contacted regarding any amendments to the bid

VEHICULAR ADVERTISING FOR PEE DEE R.T.A.

REQUEST FOR PROPOSAL
RFP #0113-01

The Pee Dee Regional Transportation Authority (PDRTA) is seeking a vendor to provide Vehicular Advertising Services. Proposals are to be submitted to the Pee Dee Regional Transportation Authority (PDRTA) no later than 3:00pm, on Thursday, January 3, 2013. Due to the possibility of negotiation with any Offeror submitting a proposal which appears to be eligible for a contract award pursuant to the selection criteria set forth in this Request for Proposal, prices will not be divulged at the time of opening. An official authorized to bind the Offeror must sign the proposal & it shall contain a statement to the effect that the proposal is firm for a period of at least ninety (90) days from the closing date for submission of proposals.

This solicitation does not commit the PDRTA to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for the articles of goods or services. The PDRTA reserves the right to accept or reject any or all proposals received as a result of this request, or to cancel in part or in its entirety this request if it is in the best interests of the PDRTA to do so.

Copies of the RFP are available from the Purchasing Manager by calling Sandy Garris, (843) 664-5710 or emailing sgarris@pdrta.org.

PROGRAMMING & BROADCAST FOR WNMI, 98.7 FM

RFP No. 2012-033LW

The City of North Myrtle Beach is soliciting proposals for the programming & broadcasting for WNMI, 98.7 FM. Request for proposals are due no later than 3:00pm, December 27, 2012, at the Support Services Building, 1120 2nd Ave South, North Myrtle Beach, SC.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests. For bid documents or info, call (843) 280-5577 or email jwilliford@nmb.us or sawhite@nmb.us

SUPPLIES

Description: BREAD ITEMS AT PATRICK HARRIS HOSPITAL
Solicitation Number: 5400005207
Submit Offer By: 12/5/12 – 3:15pm
Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201
Buyer: Ashley Bishop
Email: anb24@scdmh.org
Phone: (803) 898-8481
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005207>

Description: JANITORIAL SUPPLIES
Solicitation Number: 32835268
Delivery Point: Clemson, SC
Submit Offer By: 11/30/12 – 1:45pm, EST
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Sillas 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: PROVIDE & INSTALL NEW L.E.D. MESSAGE SIGN FOR BERKELEY HIGH SCHOOL
Solicitation Number: RFQ 10132-1213
Delivery Point: Berkeley High School, 406 West Main St., Moncks Corner, SC 29461
Submit Offer By: 11/27/12 – 1:00pm, EST. Not a public bid opening
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Direct Inquiries/Bid Package Request To: Gayvonne Carter, phone (843) 899-8659, E-mail gayvonne@bcstdschools.net
Download Solicitation From:
<http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

Description: PROVIDE ROCK HILL WITH 95-GALLON ROLL CARTS
Solicitation Number: PUR368
Delivery Point: Rock Hill
Submit Offer By: 11/26/12 – 11:00am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Tim Sylvester, phone (803) 329-5609, E-mail tsylvester@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Download Solicitation From:
www.cityofrockhill.com

Description: PROMOTIONAL SAFETY GIFTS
Solicitation Number: PUR367
Delivery Point: Rock Hill
Submit Offer By: 11/28/12 – 11:00am
Purchasing Entity: City of Rock Hill Operations Center, Purchasing Office, 757 South Anderson Rd., Building 103, Rock Hill, SC 29730
Direct Inquiries To: Rosalind Partee, phone (803) 329-8711, E-mail rpatee@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, phone (803) 329-5551, E-mail mburr@cityofrockhill.com
Download Solicitation From:
www.cityofrockhill.com

SMALL WARES FOR FOOD SERVICE FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is requesting quotes for Small Wares for Food Service.

Quotes should be submitted to Beaufort County School District, Julie Gadley, Procurement Specialist, by 2:00pm, on Tuesday, November 27, 2012, via email to julie.gadley@beaufort.k12.sc.us or faxed to (843) 322-0793. Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," then "Bids & Awards") or by contacting Julie Gadley, Procurement Specialist, at (843) 322-2417, or via e-mail at julie.gadley@beaufort.k12.sc.us.

Direct inquiries to Julie Gadley, Procurement Specialist, in writing via email to julie.gadley@beaufort.k12.sc.us

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

AGGREGATE

INVITATION FOR BIDS
BID NO. 13-3379

The City of Greenville, SC is requesting sealed bids for the purchase of five thousand (5,000) tons of Aggregate to be delivered to the Public Works Storage facility or designated job sites on an on-call as needed basis. The contract will cover the period from execution through June 30, 2013, with renewal options. Quantities are approximate & subject to increase or decrease.

Bid packet containing specifications, terms & conditions, bid forms, etc., may be obtained from the City of Greenville Purchasing Division:

- <http://www.greenvillesc.gov/omb/BidsRFPs.aspx>
- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- mayerl@greatergreenville.com

Sealed bids will be received at the above address until 2:00pm, ET, November 27, 2012, & promptly thereafter all bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

AUDITING SERVICES

SIX AGENCIES

The State Auditor's Office solicits proposals from Certified Public Accountants to conduct an Agreed-Upon Procedures engagement of the following State agencies:

Budget & Control Board – Insurance Reserve Fund, Type of Engagement: Audit, fiscal years 2012-16;
Jobs Economic Development Authority, Type of Engagement: Audit, fiscal years 2012-16;
Medical Malpractice & Patient Compensation Fund, Type of Engagement: Audit, fiscal years 2012-16;
Public Employee Benefit Authority - Employee Insurance Fund, Type of Engagement: Audit, fiscal years 2012-16;
Public Employee Benefit Authority – Long-Term Disability Insurance Trust Fund, Type of Engagement: Audit, fiscal years 2012-16;
Public Employee Benefit Authority – Retiree Health Insurance Trust Fund, Type of Engagement: Audit, fiscal years 2012-16.

Request for Proposal packages may be obtained via E-mail to rgilbert@osa.sc.gov or by written request to Richard H. Gilbert, Jr., CPA, Director of State Audits, 1401 Main St., Ste. 1200, Columbia, SC 29201.

Written requests for RFP packages will be accepted until 5:00pm on Wednesday, November 28, 2012. Dates for the proposers' conference, submission of proposals & announcement of winning firms will be outlined in the RFP packages.

Direct Inquiries To: rgilbert@osa.sc.gov.

Telephone: (803) 253-4160

Buyer: Richard H. Gilbert, Jr.

FOUR AGENCIES

The State Auditor's Office solicits proposals from Certified Public Accountants to conduct an Agreed-Upon Procedures engagement of the following State agencies:

Comptroller General's Office, Type of Engagement AUP, fiscal years 2012-16;
Department of Public Safety, Type of Engagement AUP, fiscal years 2012-16;
State Auditor's Office, Type of Engagement AUP, fiscal years 2012-16;
State Budget & Control Board, Type of Engagement AUP, fiscal years 2012-16.

Request for Proposal packages may be obtained via E-mail to rgilbert@osa.sc.gov or by written request to Richard H. Gilbert, Jr., CPA, Director of State Audits, 1401 Main St., Ste. 1200, Columbia, SC 29201.

Written requests for RFP packages will be accepted until 5:00pm on Wednesday, November 21, 2012. Dates for the proposers' conference, submission of proposals & announcement of winning firms will be outlined in the RFP packages.

Direct Inquiries To: rgilbert@osa.sc.gov

Telephone: (803) 253-4160.

Buyer: Richard H. Gilbert Jr.

FOR SALE

OLD PEE DEE PARK

Georgetown County, SC is offering the following Real Property for Auction: Old Pee Dee Park, Cohen Drive, Georgetown, SC 29440 (Tax Map #03-0416-012). This former park is located in a rural community twenty-five miles north of Georgetown in the Carvers Bay/Pee Dee Area. This lot has electric, water & septic sewer available. This +/- 4.89 acre lot is located on a public

asphalt-paved road. Several tall pine trees are located on this lot along with eight light poles. There is also a rectangular concrete pad located in the back corner. Beautiful piece of land- a must see!

Georgetown County sells surplus property by auction through GovDeals online at <http://www.govdeals.com>.

Description: TIMBER SALE – CHERAW STATE PARK

Solicitation Number: 5400005096

Site Visit: 11/15/12 – 11:00am

Place: Cheraw State Park, 100 State Park Rd., Cheraw, SC 29520

Submit Offer By: 11/30/12 – 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@scrpt.com

Phone: (803) 734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005096>

2003 CHEVROLET SILVERADO, 1985 GENERAC 30KW GENERATOR, 2002 ONAN 100KW GENERATOR

The Town of Edisto Beach will be selling to the highest bidder, by sealed bid only, the following items: 2003 Chevrolet Silverado 4x4 which has 118,000 miles; a 1985 Generac 30 KW Generator, & a 2002 Onan 100 KW Generator. Bids will be accepted for individual items. Bidders may bid on one item or all three items in separate responses.

Additional information & photographs can be obtained by contacting Bob Doub at (843) 869-2505, Ext. 202. Items may be inspected by appointment only. Bid packages on these items can also be found at <http://www.townofedistobeach.com/Services/bids.aspx>.

Sealed bids will be received in the Utility Department, prior to 2:00pm, Tuesday, November 20, 2012. Bids will be opened at 2:00pm, Tuesday, November 20, 2012.

PULPWOOD & SAW TIMBER

Sealed per lump sum bids will be accepted until 11:00am, Thursday November 15, 2012, by the South Carolina Forestry Commission for the sale of approximately: 70 acres of timber to be harvested by clearcutting & removing approximately 4,512 total tons of white pine pulpwood & saw timber & 635 total tons of hardwood pulpwood & saw timber.

Color aerial photos of the sale area & additional information may be obtained at <http://www.state.sc.us/forest/bsales.htm>

NOTICES

NOTICE OF THE STATE OF SC'S INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT FOR DISCOUNTED AIRFARE(S)

This is public notice that the State of South Carolina, Materials Management Office proposes to join the State of Oregon's comprehensive, statewide, multiple award contracts with qualified vendors entitled "To Establish Master Discount Agreement(s) for Discounted Airfare(s) for all published coach airline fares." The State of Oregon, as lead state on behalf of the Western States Contracting Alliance (WSCA) / National Association of State Procurement Officials (NASPO) Cooperative Purchasing Organization, released a Request for Proposal on October 24, 2012, to establish multiple award contracts to be used by the State of Oregon, Oregon Eligible Contract Users, Participating States & their eligible entities who sign an Intent to Participate. Additional states may join at a later time by signing a participating agreement. The initial term of any Discount Agreement awarded will be for two years, with an option to extend for additional terms.

This is a multiple-award opportunity. Oregon's Department of Administrative Services State Procurement Office intends to award up to four (4) Discount Agreements to the four (4) highest ranked responsive & responsible proposers.

Participating States: Oregon (Lead State), South Carolina, & others identified in the solicitation documents.

The original solicitation, including information about the pre-proposal conference, may be viewed at <http://orpin.oregon.gov>. In the left frame, click on "Browse," then "Browse Opportunities," then "Browse Opportunities by Organization." Indicate "Issued By" for the search criteria & click the search button. In the lists that appear, choose State Procurement Office, then choose "RFP Number 102-1900-12, Closing Date & Time: 11/21/2012 at 3:30PM (Pacific)."

The State of Oregon has been designated by WSCA / NASPO as the lead state & they are conducting this procurement & will maintain subsequent contract management. The reference number for this solicitation is 102-1900-12. The WSCA Contract Administrator designated by the State of Oregon, DAS/State Procurement Office is Tim Hay, 1225 Ferry Street SE U140, Salem, OR

97301-4285, (503) 378-4650, Fax (503) 373-1626, tim.hay@state.or.us.

Please contact SC's Chief Procurement Officer Voight Shealy at (803) 737-0635 or vshealy@mmo.sc.gov if you would like to discuss South Carolina's potential participation in this cooperative procurement with the State of Oregon,

Description: VENDOR SERVICES FOR THE SOUTHEAST CONSORTIUM TO DESIGN, DEVELOP, & IMPLEMENT A MULTI-STATE UNEMPLOYMENT INSURANCE (UI) BENEFITS SYSTEM

This is public notice that the State of South Carolina Department of Employment & Workforce is joining with the State of Tennessee Department of Labor & Workforce Development, to establish a multi-state contract with a qualified vendor for the purchase of services to design, develop, & implement a comprehensive, multi-state unemployment insurance (UI) benefits system. The State of Tennessee, as lead state on behalf of the Southeast Consortium for Unemployment Benefits Integration (SCUBI), will issue a Request For Proposal, for the purpose of establishing a contract to be used by Tennessee & participating states that have signed a Cooperative Purchasing Agreement. The resultant contract will have an initial term of three (3) years of design, development & implementation, plus a one (1) year warranty period, with options to extend the contract for up to four (4) additional one (1) year maintenance periods.

Participating States: Tennessee (TN-lead state), Georgia (GA), North Carolina (NC) & South Carolina (SC).

Once published, the solicitation may be viewed at: <http://tn.gov/generalserv/purchasing/ocr/rfp.shtml>, RFP # 33710-75213

The contact for the Request for Proposal will be:

Douglas Whitcomb, RFP Coordinator
TN Department of General Services
3rd Floor, WRS Tennessee Tower
312 Rosa L. Parks Avenue
Nashville, TN 37243
Office: (615) 741-3856
Fax: (615) 741-0684
Douglas.Whitcomb@tn.gov

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

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

Vendor Opportunity:

South Carolina Technical Education Association (SCTEA)

2013 Annual Conference
February 21-February 22, 2013
Hilton Myrtle Beach Resort
Myrtle Beach, SC

Vendor Display –300+ Attendees

Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance. Make valuable contacts.

Free advertisement on www.sctea.org for one year!

\$400.00 to reserve one booth; other options also available.

For additional information, contact:

Elaine Hodges
SCTEA Vendor Relations Coordinator
Florence-Darlington Technical College
PO Box 100548
Florence, SC 29502-0548
Phone: (843) 661-8020
Fax: (843) 676-8535
Elaine.Hodges@FDTC.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

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)

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.

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.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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