

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

January 7, 2013

Volume 33, Issue 2

© 2013 Materials Management Office
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.

All Rights Reserved. No Part of This Publica-
tion May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or By
Any Means, Electronic, Mechanical, Photo-
copying Or Otherwise, Without Prior Written
Permission of the Publisher.

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

ARCHITECT / ENGINEERING SERVICES

GENERAL ENGINEERING SERVICES FOR SUMTER COUNTY ROADWORK / PARKING LOT PROJECT

REQUEST FOR QUALIFICATIONS

The County Of Sumter Is Seeking State-
ments Of Qualifications (SOQs) to pro-
vide engineering services for the implemen-
tation of its State of South Carolina C-Funds
Road work / Parking Lot Design.

Qualifications Submission Deadline:
Thursday, January 24, 2013, at 5:00pm

Location for the Receipt of Proposals:
Sumter County Administration Building,
2nd Floor, Purchasing Department,
13 E Canal Street, Sumter, SC 29150

The Successful Firm Must Be Licensed
in the State of South Carolina to perform
this type of engineering services.

**The Request For Qualifications Docu-
ment Can Be Requested** from Sumter
County Purchasing Department, 13 E Canal
Street, Sumter, SC 29150, by email to Purchasing@sumtercountysc.org, or by calling
(803) 436-2329 . The County of Sumter
welcomes submissions from minority &
woman owned businesses. Please indicate
if you are a minority or woman owned busi-
ness with your request for qualifications
document.

**This Solicitation Does Not Commit The
County Of Sumter** to award a contract, to
pay any costs incurred in the preparation of
a proposal, or to procure or contract for
services. The County of Sumter reserves
the right to reject any & all responses, to
cancel this solicitation, & to make an award
deemed in its own best interest.

CONSTRUCTION

Invitation for Construction Bids

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

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

Project Name: 6 GREEN WAY
RENOVATIONS

Project Number: H15-N190-PG

Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of
existing historic building consist-
ing of 1,263 gross square feet on
2 floors. The building was relo-
cated to its existing location in the
1970s. The scope of work in-
cludes new electrical, plumbing &
mechanical systems; restoration
of the first floor piazza; upgrades
to the technology infrastructure;
new interior finishes; new handi-
capped accessible restroom; new
kitchenette on each floor (2); re-
pairs to the building exterior; &
landscaping. Contractor may be
subject to performance appraisal
at close of project.

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

Architect/Engineer: Studio A, Inc.

A/E Contact: Whitney Powers, AIA

A/E Address: 487 King St., Ste. 201,
Charleston, SC 29403

A/E Telephone: (843) 577-9641

A/E E-mail: [whitney@studioa-
architecture.com](mailto:whitney@studioa-architecture.com)

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

Plans May Be Purchased From: A&E
Digital Printing

Note: Only those bidding documents / plans
obtained from the aforementioned
sources are official. Bidders rely
on copies of bidding documents /

plans obtained from any other
source at their own risk.

Plans On File At:

AGC: Electronic Plan Room

Dodge: Electronic Plan Room

Pre-Bid Conf./Site Visit: Non-mandatory

Pre-Bid Date/Time: 1/17/13 – 10:00am

Place: Physical Plant, 2nd floor conference,
133 Calhoun St., Charleston, SC

Agency/Owner: College of Charleston

Name of Agency Procurement Officer:

Katie L. West

Address: 133 Calhoun St., Charleston, SC
29401

Telephone: (843) 953-6568

Fax: (843) 953-5884

E-mail: westkl@cofc.com

Bid Closing Date/Time: 1/31/13 – 2:00pm

Place: Same as pre-bid conference

Hand Deliver/Mail Bids To: Attn: Katie

West, College of Charleston
Physical Plant, 133 Calhoun St.,
Charleston, SC 29401

Project Name: GUYS RESTAURANT
PUMP STATION UPGRADE

Project Number: 245-01/02/2013

Location: Greenville, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Pump station re-
habilitation includes installation of
10'x7' fiberglass enclosed, 25 hp,
above-ground packaged pump
station; wetwell lining & improve-
ments; force main installation;
piping, valves, & equipment in-
stallation; pump station & force
main demolition; poured in place
concrete installation; asphalt
driveway installation; site grading;
& electrical service upgrades &
modifications.

Construction Cost Range: TBD

Architect/Engineer: URS Corporation

A/E Address: 128 Millipoint Circle, Green-
ville, SC 29607

A/E Telephone: (864) 609-9111

Plans May Be Obtained From:

www.rewaonline.org

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 1/17/13 – 10:30am

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

Bid Due Date/Time: 1/29/13 – 2:00pm

Place: Same as pre-bid conference

Agency/Owner: Renewable Water Resources

Name & Title of Agency Coordinator:
Stephanie Selman

Address: 561 Mauldin Rd., Greenville, SC
29607

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

Fax: (864) 277-5852

Email: stephanies@re-wa.org

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

Project Name: LITTLE RIVER WATER &
SEWER COMPANY, INC. /
BRUNSWICK COUNTY WATER
SYSTEM

Project Number: BCPN 142871

Location: Little River, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Little River Water & Sewerage Company, Inc is installing two emergency two-way interconnections with the Brunswick County Water System. One interconnection extends along the existing 8" water main with Brunswick County's existing 8" water main. The second interconnection extends along Hickman Road NW (Highway 57) for approximately 2,000 feet to interconnect the LRWSC's existing 8" water main to Brunswick County's existing 12" water main. This interconnection project also includes two meter vaults which each include two meters, fire hydrants, gate valves & other related appurtenances.

Construction Cost Range: Approximately
\$500,000.00

Architect/Engineer: Brown & Caldwell

A/E Contact: Breandy Frick

A/E Address: 3800 Fernandina Rd.,
Ste. 100, Columbia, SC 29210

A/E Telephone: (803) 873-9701

A/E Fax: (803) 873-9702

A/E E-mail: bfrick@brwnald.com

Plans On File At:

AGC: Columbia, SC: E-Copy (website)

Dodge: E-copy (website)

Plans May Be Obtained From: A/E

Plan Deposit: \$150.00, Non-refundable

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 2/5/13 – 2:00pm

Place: Little River Water & Sewerage Company, Inc., 2375 Hwy 111, Little River, SC 29566

Agency/Owner: Little River Water & Sewerage Company

Name & Title of Agency Coordinator:
Wade Lewis

Address: 2375 Hwy 111, Little River, SC
29566

Telephone: (843) 399-1888

Fax: (843) 249-3196

Email: wlrws@sc.rr.com

Hand Deliver/Mail Bids To: Little River
Water & Sewerage Company,
Inc., 2375 Hwy 111, Little River,
SC 29566 – Label "Bids for-
LRWSC/Brunswick County Water
System Interconnections"

Project Name: IRMO TOWN PARK

Project Location: Undeveloped site north
of Highway 60 (Lake Murray
Blvd.), north of Church Street &
adjacent to Eastview Drive

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description Of Project: Construct a park
to include sitework, roads, parking,
restroom, picnic shelter, amphitheater,
trails, electrical & landscaping.

Construction Cost Range: \$700,000 -
\$1,300,000

Architect/Engineer:

Grimball-Cotterill & Associates

Architect/Engineer Contact:

Morgan Grimball

Architect/Engineer Address: 600 Beltline
Blvd. Columbia, SC 29205

Architect/Engineer Telephone:
(803) 738-9525

Architect/Engineer Fax: (803) 782-3916

Plans May Be Obtained From: TPM,
1241 Assembly Street, Columbia,
SC 29201, (803) 242-4770,
www.tpm.com

Plan Deposit: There is a non-refundable
charge of \$75.00 for plans.
Checks should be made payable
to Grimball-Cotterill & Associates.

Pre-bid Conference: Non mandatory

Pre-bid Date/Time: 1/17/2013 – 10:00am

Pre-bid Location: Irmo Courthouse,
7300 Woodrow Street, Irmo, SC
29063

Agency/Owner: Town of Irmo

Name & Title of Agency/Owner: Robert M.
Brown, III, Town Administrator

Owner/Agency Address: 7300 Woodrow
Street, Irmo, SC 29063

Owner/Agency Telephone: (803) 781-
7050

Owner/Agency Fax: 803-749-2743

Owner/Agency Email:
rbrown@townofirmo.com

Bid Closing Date/Time: 1/30/2013 –
2:00pm

Bid Closing Place: 7300 Woodrow Street,
Irmo, SC 29063

Deliver Proposals To: Bob Brown, 7300
Woodrow Street, Irmo, SC 29063

Mail Proposal To: PO Box 406, Irmo, SC
29063

Disclaimer: The Town of Irmo reserves the
right to reject any & all proposals,
portion thereof, to waive any minor
technicalities & informalities
or irregularities & to make &
award deemed in its best interest,
subject to the requirements of any
applicable laws of procurement.

US 17 BYPASS AUXILIARY LANES AT AZALEA LAKES

Contractors Are Invited To Submit sealed
bids for US 17 Bypass Auxiliary Lanes at
Azalea Lakes, Road Improvement Project –
Bid # 2012-13-058 to Horry County at the
Office of Procurement, 3230 Hwy 319,
Conway, SC 29526, not later than 2:00pm,
January 16, 2013. Proposals received later
than the 2:00pm deadline will be considered
"late bids." State of SC general contractor's
license number must be clearly identified on
the exterior of the bid package.

**General Contract Bidders Are Required
To Satisfy** the requirements described on
Document 0200 - Instructions to Bidders.

**Plan Documents (Drawings Only) For A
Construction Contract May Be Obtained**
from the Horry County Office of Procure-
ment, 3230 Highway 319, Conway, SC
29526. Technical specifications are availa-
ble on the Horry County web site at:
<http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

**Your Firm Is Required To Provide A Bid
Security** in the sum of no less than five
percent (5%) of the bid price.

Refer To Other Bidding Requirements
described in Document 0200 - Instructions
to Bidders.

Bidders Are Required to complete the bid
form provided. Bidders may not supplement
this form unless otherwise directed.

Bidders Shall Not Be Permitted to with-
draw bids for a period of sixty (60) days
after submission.

The Owner Reserves The Right to accept
or reject any or all bids, & to waive any
informalities in the best interests of the
County.

Direct All Questions In Writing to norrisa@horrycounty.org, Attn: Procurement
Director.

MANCHESTER CREEK OUTFALL SEWER – PHASE II

The City Of Rock Hill, SC Is Seeking Competitive Bids from qualified contractors for the Manchester Creek Outfall Sewer – Phase II. In general, the work includes installing approximately 7,100 linear feet of 48", 42" & 36" gravity sewer to replace existing sewers that have reached the end of their useful lives. The project consists of furnishing all materials & performing all labor necessary for constructing the proposed improvements as detailed on the drawings & in the specifications.

Sealed Bids Will Be Received by the Purchasing Division of the City of Rock Hill, SC until 2:00pm, local time, on Thursday, February 7, 2013, 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: Manchester Creek Outfall Sewer – Phase II: Open February 7, 2013 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, 757 South Anderson Road, Building 103, in the Warehouse/Fleet Building, prior to the bid opening.

Bid Documents May Be Examined at Wiedeman & Singleton, Inc., 131 East Main St., Suite 300, Rock Hill, South Carolina 29730; Wiedeman & Singleton, Inc., 1789 Peachtree Road, N.E., Atlanta, Georgia, 30309; the Associated General Contractors – IBuild Plans Online; McGraw-Hill Construction Dodge Network; Hispanic Contractor's Association c/o Signature LLC, 3809 Beam Road, Suite H, Charlotte, NC 28217 & at the Operations Center of the City of Rock Hill, 757 South Anderson Rd., Rock Hill, SC 29730.

Bid Documents & Plans May Be Obtained from Wiedeman & Singleton, Inc., 131 East Main St., Ste. 300, Rock Hill, SC 29730, Attn: Lesa Jenkins, (803) 329-2944, Ext. 227. Bidder shall pay the nonrefundable cost of \$200.00 associated with the procurement of the bid documents. Any contractor bidding on the project must obtain contract documents from the engineers at the above address.

All Bidders Must Comply with all state & local laws, & ordinances regarding fees, licensing & bidding requirements.

U.S. 76 / OCONEE IMPLEMENT 8" SEWER REPLACEMENT MAIN

Separate Sealed Bids for the construction of the U.S. 76 / Oconee Implement 8" Sewer Replacement Main.

Description Of Work To Be Done: Installation of approximately 355 LF 8" gravity sewer main, (3) three new manholes, & sewer service reconnections for the City of Westminster, all in accordance with plans & specifications prepared by Beeson-Rosier Group, dated 20 December 2012.

Bids Will Be Received by City of Westminster at City Hall, PO Box 399 / 100 E. Windsor Street, Westminster, SC 29693 until 2:00pm, on Thursday, January 17, 2013, & then at City Hall conference room will be publicly opened & read aloud.

The Contract Documents May Be Examined at the following locations:

- City of Westminster PO Box 399 / 100 E. Windsor Street, Westminster, SC 29693
- Beeson-Rosier Group, 110 West First Avenue, Suite D, Easley, SC 29640

Copies Of The Contract Documents May Be Obtained at the Issuing Office, Beeson-Rosier Group, 110 West First Avenue, Easley, SC 29640, upon a non-refundable payment of \$100.00 for each set.

For Work Costing \$5,000 Or More, the bidder must be qualified under the provisions of the South Carolina General & Mechanical Contracting Act of 2001, Chapter 11 – Title 40, as amended. Where a mechanical subcontract amounts to \$5,000 or more, the subcontractor shall be licensed under the same act.

The City May Grant Preference To Local Vendors of goods & services whose bid price or quote amount is within 5% of the lowest bid or quote received. A "local vendor" is defined as one whose physical headquarters is located in Oconee County, SC. Also, the successful bidder will be required to obtain a City of Westminster Business License. The City encourages & invites small, woman-owned, & minority-owned business to participate in the City's procurement process.

David Smith, City Administrator
City of Westminster
PO Box 399 / 100 E. Windsor Street
Westminster, SC 29693

TWO BIO-RETENTION PONDS FOR CITY OF SPARTANBURG

PROPOSAL NO: (PONDS) 1213-01-22-01

Notice Is Hereby Given that The City of Spartanburg will receive sealed bids from vendors to provide construction services for the installation of two (2) Bio-retention ponds located between Brookside Road & Crescent Road.

Bids Are Invited upon the several items & quantities of work as follows: Contractor will be responsible for the installation of two (2) Bio-retention rain gardens. Contractor will be responsible for all excavation & disposal of native soil, installation of engineered media & installation of all landscaping, plants & under-drains. Contractor is responsible for traffic control, utility locates & sediment/erosion control during construction.

City Of Spartanburg, Hereby, Notifies All Proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15%.

The City Of Spartanburg Reserves The Right to reject any & all Bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Bids for the purpose of reviewing the Bids & investigating the qualifications of Bidder(s), prior to awarding of the Contract.

A Certified Check Or Bank Draft, payable to the City of Spartanburg, negotiable U. S. Bonds (at par value) or a satisfactory bid bond executed by the bidder & an acceptable surety in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

A Pre-Bid Meeting Will Be Scheduled for Tuesday January 15th at 10:00am at the project site.

Drawings & Specifications May Be Purchased from Imaging Technologies Construction documents, including drawings & technical specifications are on file & can be purchased at ARC, 7092 Howard Street #K, Spartanburg, SC (864) 585-8388.

Contract Documents May Be Examined at the offices of the Owner, (City of Spartanburg or may be examined at Dodge Plan Room Website, <http://dodgeprojects.construction.com>, & AGC Website, <http://www.cagc.org>

The Bidder To Whom The Contract Is Awarded Will Be Required to furnish a corporate surety bond in a sum equal to one hundred percent (100%) of the amount of the proposal or bid.

Questions Regarding Bid Procedures shall be directed to Carl Wright, Procurement & Property Manager, at (864) 596-2790 or cwright@cityofspartanburg.org. Technical questions regarding the scope of services should be directed to Jay Squires, Storm Water Manager, (864) 596-2089 or jsquires@cityofspartanburg.org

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before January 22, 2013, at 3:00pm, at City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location. Complete proposal package also available at www.cityofspartanburg.org by following the links for bid opportunities.

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

Proposals Can Be Hand Delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
Spartanburg, SC 29304

Attn: Procurement & Property Division

The Following Proposal Number Must Be Placed on the left corner of the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. (Ponds) 1213-01-22-01.

CONSULTANT / PROFESSIONAL SERVICES

Description: 360 FEEDBACK CONSULTANT & COACH
RFQ Number: Q-01-15-13-VGE
Submit Offer By: 1/15/13 – 11:00am
Purchasing Agency: SC Department of Health & Human Services, 1801 Main St., Sixth Floor, Columbia, SC 29201
Buyer: Victoria Easterlin
Direct Inquiries/Bid Requests: bids@scdhhs.gov, (803) 898-2595

Description: BOND COUNSEL SERVICES FOR BEAUFORT COUNTY
Solicitation Number: 1315010130216
Submit Offer By: 2/21/13 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, South Carolina 29906-4291
Direct Inquiries To: David L. Thomas, (843) 255-2353, dthomas@bcgov.net
Fax Request for Bids/Questions To: David L. Thomas, (843) 255-9437
Download Solicitation From: www.bcgov.net

ENVIRONMENTAL REMEDIATION

Description: U.S.T. CORRECTIVE ACTION, PILOT TRAVEL CENTER #346, U.S.T. PERMIT #11972 – LUGOFF, SC
Solicitation Number: 5400005380
Submit Offer By: 2/5/13 – 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=5400005380>

EQUIPMENT

Description: WESTVIEW ELEMENTARY / MIDDLE SCHOOL KITCHEN FREEZER / COOLER
IFB Number: 2012-15
Delivery Point: Moncks Corner, SC 29461
Submit Offer By: 2/7/13 – 3:00pm
Purchasing Entity: Berkeley County School District, 231 East Main St., Moncks Corner, SC 29461
Buyer: Karen Taylor, CPPB, (843) 899-8785 or taylork@bcscdschools.net
Download Solicitation From: [Click Here](#)

Description: POLAR VAULT EQUIPMENT
RFQ Number: Q1-172013
Delivery Point: Walterboro, SC
Submit Offer By: 1/17/13 – 2:00pm
Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488
Bid Request : Cathy Barnett, (843) 782-4523, Ext. 41302, cbarrett@colletonsd.org

Direct Inquiries To Buyer: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org
Download Solicitation From: http://colletonsd.org/Finance_Home.html

Description: ACER DYNAMIC 17" SERIES HIGH SPEED PRECISION LATHES
Solicitation Number: OC-5-1213
Delivery Point: Orangeburg, SC
Submit Offer By: 1/22/13 – 3:00pm
Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118
Direct Inquiries To Buyer: Scarlet Geddings, Purchasing Officer, (803) 535-1243, Fax (803) 535-1388, geddings@octech.edu

Description: PROVIDE & DELIVER A USED ELECTRIC FORKLIFT FOR WAREHOUSE USE PER SPECIFICATIONS
Solicitation Number: 540000130101AJ
Submit Offer By: 1/17/13 – 2:00pm
Purchasing Agency: Coastal Carolina University, Procurement Services, Century Circle, Conway, SC 29526
Buyer: Angelia S. Jackson, phone (843) 349-2912, E-mail ajackson@coastal.edu
Download Solicitation From: www.coastal.edu/procurement/vendors/solicitations.html

INFORMATION TECHNOLOGY

Description: NCLEX COURSE DELIVERY
Solicitation Number: 5400005336
Submit Offer By: 1/24/13 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Jason Evans
Email: jevans@mmo.sc.gov
Phone: (803) 896-7999
http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005336

REVERSE AUCTION

Description: COMPUTER SUPPLIES (WIRING)
Solicitation Number: 5400005376
Submit Required Documentation By: 1/22/13 – 10:00am
Auction Date/Time: 1/31/13 – 1:00am

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=5400005376>

Description: FURNISH, DELIVER, & INSTALL A NEW FOOTBALL SCOREBOARD AS SPECIFIED

Solicitation Number: B2013.3

Deadline for Questions: 1/14/13 – 4:30pm

Submit Offer By: 1/23/13 – 3:00pm

Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail inichols@lexington1.net. 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](#)

MAINTENANCE / REPAIR

Description: H.V.A.C. MAINTENANCE & REPAIR FOR PEE DEE MENTAL HEALTH CENTER & LAKE CITY CLINIC

Solicitation Number: 5400004346

Pre-Bid Conf./Site Visit: 1/17/13 – 11:00am

Place: PeeDee Mental Health Center, 125 E. Cheves St., Florence, SC 29506, (843) 317-4089

Submit Offer By: 1/24/13 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

Buyer: Julia Scott

E-mail: Jas02@scdmh.org

Phone: (803) 898-8481

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004346>

PRINTING

Description: PRESSURE SEAL FORM

Solicitation Number: 5400005371

Submit Offer By: 1/18/13 – 3:00pm

Purchasing Agency: SC Dept. of Labor, Licensing & Regulation, 110 Centerview Dr., Columbia, SC 29211

Buyer: Diane Parker

E-mail: parkerd@llr.sc.gov

Phone: (803) 896-4333

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005371>

SERVICES

Description: AFTER HOURS ANSWERING SERVICE FOR THE BECKMAN CENTER

Solicitation Number: 5400004427

Submit Offer By: 1/23/13 – 3:15pm

Purchasing Agency: SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201

Buyer: Francine Miller

E-mail: FTM44@scdmh.org

Phone: (803) 898-8490

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004427>

Description: DESIZE / CRUSH CONCRETE TYGER RIVER

Solicitation Number: 5400005369

Submit Offer By: 1/17/13 – 10:00am

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Susan Netherton

Email: netherton.susan@doc.state.sc.us

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005369>

Description: PRESCRIBED BURNING IN MCCORMICK COUNTY

Solicitation Number: 5400005373

Submit Offer By: 1/16/13 – 11:00am

Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201

Buyer: Jessica Monts

Email: MontsJ@dnr.sc.gov

Phone: (803) 734-3984

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005373>

Description: CONTROLLED BURNING AT JOCASSEE GORGES

Solicitation Number: 5400005382

Submit Offer By: 1/18/13 – 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?solicitationnumber=5400005382>

Description: CLEANING SERVICES – CHARLESTON TOWNE LANDING

Solicitation Number: 5400005340

Site Visit: By appointment, contact Rob Powell, Park Manager, (843) 852-4200

Place: Charles Towne Landing State Historic Site, 1500 Old Towne Rd., Charleston, SC 29407

Submit Offer By: 1/28/13 – 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?solicitationnumber=5400005340>

Description: CUSTODIAL SERVICES FOR WINTHROP UNIVERSITY HEALTH SERVICES

IFB Number: 13-R1301313/TS

Delivery Point: Rock Hill, SC

Site Visit: Highly recommended. To schedule, call Mary Jo Barreto, Interim Director, Health & Counseling Services or Nicole Ford at

(803) 323-2206 between 8:30am & 4:00pm from 1/7/13 to 1/16/13

Submit Offer By: 1/30/13 – 3:00pm

Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC

Direct Inquiries To Buyer: Teresia Sexton, Procurement Officer,

Phone: (803) 323-2143, Ext. 6026

Email: sextont@winthrop.edu

Download Solicitation From:

www.winthrop.edu/procurement/bids.htm

Description: DOOR SECURITY SYSTEM
RFQ Number: SCC-273
Delivery Point: Spartanburg, SC
Submit Offer By: 1/24/13 – 3:00pm
Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303
Buyer: Tami Steed, (864) 592-4671
Download Solicitation From:
www.sccsc.edu/vendors/solicitations.aspx

Description: PROVIDE CHARTER COACH BUS SERVICE FOR ATHLETIC TEAM TRIPS
RFQ Number: 130101AR
Delivery Point: Conway, SC
Submit Offer By: 1/14/13 – 2:00pm
Purchasing Agency: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Annette Roberts, phone (843) 349-2161 or E-mail aroberts@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

Description: W.I.A. YOUTH SERVICES
RFP Number: 25-13
RFP Release Date: 2/14/13
Delivery Point: Spartanburg County
Pre-Proposal Conf.: Mandatory, 3/5/13 – 10:00am
Place: Purchasing Dept., 366 North Church St., Spartanburg, SC 29304
Submit Offer By:
Purchasing Agency: Spartanburg County Purchasing Department, 366 North Church St., Spartanburg, SC 29303
Buyer: Lisa Coleman, phone (864) 596-2519, E-mail lcoleman@spartanburgcounty.org

~TTY: 711~

~Equal Opportunity Employer / Program~
 ~Auxiliary aids & services are available to individuals with disabilities upon request~

MANAGEMENT OF CITY OF CHARLESTON PARKING GARAGES & LOTS

Solicitation Number: 13-P002R

The City of Charleston is proposals for Management of the Parking Garages & Lots. There will be a non-mandatory pre-proposal conference on January 22, 2013 at 1:30pm at 116 Meeting St., Charleston, SC 29410.

The City will receive proposals until February 15, 2013 at 11:30am at 145 King St., Ste. 104, Charleston, SC 29410.

The solicitation may be obtained at www.charlestoncity.info (Enter the Bidline page then the Procurement Bids page), or by contacting Robin Barrett-Robinson, CPPB at

- Fax (843) 720-3872
- 145 King St., Ste. 104, Charleston, SC 29410

SUPPLIES

Description: NEESES RAIN JACKETS & PANTS FOR S.C.D.M.V.
Solicitation Number: 5400005359
Submit Offer By: 1/23/13 – 10:00am
Purchasing Agency: SC Department of Motor Vehicles, 10311 Wilson Blvd., Blythehood, 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?solicitnumber=5400005359>

Description: FIREFIGHTING EQUIPMENT
IFB Number: FR-15
Delivery Point: Walterboro, SC
Submit Offer By: 1/22/13 – 11:00am
Purchasing Entity: Colleton County, 31 Klein Street, Room 208A, (PO Box 157), Walterboro, South Carolina 29488
Direct Inquiries To: Barry McRoy, bmcroy@colletoncounty.org
Buyer: Kaye B. Syfrett, Purchasing Manager, (843) 549-5716 or ksyfrett@colletoncounty.org
Download Solicitation From:
www.colletoncounty.org

Description: FURNISH & DELIVER NEW SCIENCE SUPPLIES AS SPECIFIED
Solicitation Number: Q2013.7
Submit Offer By: 1/23/13 – 3:00pm
 No public bid opening will be held
Purchasing Entity: Lexington School District One Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail inichols@lexington1.net. 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](#)

S.L.E.D. SEEKS TO QUALIFY VENDORS OF UNIFORMS FOR FUTURE SOLICITATION

REQUEST FOR SAMPLES

The South Carolina Law Enforcement Division (SLED) is interested in establishing an Agency Term Contract for Duty Uniforms. The contract will include duty shirts both long & short sleeve, pants, 3-in-1 parka jackets, long sleeve mock t-shirts, short sleeve t-shirts, belts & hats.

SLED will be conducting a test & evaluation period to determine which uniform will best serve the SLED Agents. In order to pursue qualification to submit a bid on an upcoming solicitation for duty uniforms, interested vendors must provide samples at no charge. These samples must be delivered to the South Carolina Law Enforcement Division Head Quarters Building 4400 Broad River Rd, Columbia SC 29210, Attn: Jessica Goff, by 11:00am, Friday January 25, 2013.

To receive more information, including submittal instructions & detailed specifications, to ask questions, or make comments, please contact Jessica Goff at (803) 896-7171 or email jgoff@sled.sc.gov. Submittal instructions & detailed specifications also are available online: [Click Here](#)

FOR SALE

Description: HOUSE FOR SALE – BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER

Solicitation Number: B2013-5
Submit Offer By: 1/11/13 – 3:00pm
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](#)

S.C. SURPLUS PROPERTY

Public Auction Number: 130116

A public auction will be held at 9:00am on Wednesday, January 16, 2013.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, January 15, 2013, from 9:00am to 3:30pm & Wednesday, January 16, 2013, from 8:00am to 8:45am.

NOTICES

Description: PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, www.mmcap.org. From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the States best interest.

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

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**

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.

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

1-855-SCFRAUD

or

1-855-723-7283

GOT COMMENTS?

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

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

mlfowler@mmo.sc.gov

www.procurement.sc.gov