

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.

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: ATHLETIC TRAINING
FACILITY CONSTRUCTION –
BUILDING PACKAGE

Project Number: H17-9538-MJ-B

Location: Coastal Carolina University,
Brooks Stadium, Conway

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Base Bid #1 –
Construction of a three-story,
56,000 sq. ft. Athletic Training
Facility & associated site work at
the north end of Brooks Stadium.
The Athletic Training Facility will
house a weight room, football
team & coaches' support spaces,
classrooms & will be designed to
comply with a LEED Certification
Level. Base Bid #2 – Base Bid #1
plus two toilets buildings, future
bleacher structure, a masonry
wall separating the field &
bleachers & associated construc-
tion as noted by the documents.
Contractor may be subject to per-
formance appraisal at close of
project.

Construction Cost Range: \$10,000,000 -
\$20,000,000

Architect/Engineer: Stubbs Muldrow Herin
Architects

A/E Contact: Samuel B. Herin, AIA

A/E Address: 400 Hibben St., Mount
Pleasant, SC 29464

A/E Telephone: (843) 881-7642

A/E Fax: (843) 884-5021

A/E E-mail: s.herin@smha.com

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: Stubbs
Muldrow Herin Architects, 400
Hibben St., Mount Pleasant, SC
29464

Plan Deposit: \$300.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 11/20/08 – 2:00pm

Place: Coastal Carolina University, Brooks
Stadium Hospitality Suite

Agency/Owner: Coastal Carolina Univer-
sity

Name & Title of Agency Coordinator:
Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC
29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 12/9/08 – 2:00pm

Place: Coastal Carolina University, Facili-
ties Management Office

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

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

Project Name: CONCRETE I.D.C.
2008-2010

Project Number: H17-D046-MJ

Location: Coastal Carolina University,
Conway

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will
provide preparation of, forming &
pouring of concrete sidewalks
around campus, curbing, con-
crete pads, concrete piping, etc.,
as directed by Facilities. The con-
tract 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 50-mile
drive from Coastal Carolina Uni-
versity throughout the two-year
period. The R.S. Means 2008 Site
Work & Landscape Cost Data

manual, 27th edition will be used
& required. Contractor may be
subject to performance appraisal
at close of project.

Construction Cost Range: \$750,000
maximum IDC

Architect/Engineer: N/A

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Plans May Be Obtained From: Coastal
Carolina University, Facilities
Planning & Management Office

Plan Deposit: None

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

Pre-Bid Date/Time: 11/20/08 – 11:00am

Place: Winyah House, Facilities Planning &
Management Office

Agency/Owner: Coastal Carolina Univer-
sity

Name & Title of Agency Coordinator:
Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC
29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 12/2/08 – 2:00pm

Place: Winyah House, Facilities Office

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

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

Project Name: FLOORING SYSTEMS
I.D.C. 2008-2010

Project Number: H17-D048-MJ

Location: Coastal Carolina University,
Conway

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will
provide removal, installation &
repairs of flooring systems in &
around buildings on campus as
directed by Facilities. The con-
tract will be for a term of two
years. CCU may enter into a con-

tract with multiple firms. The contractor shall maintain a working office within a 150-mile drive from CCU throughout the two-year period. The R. S. Means 2008 Building Construction Cost Data manual, 66th edition, will be used & required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Plans May Be Obtained From: Coastal Carolina University, Facilities Planning & Management Office

Plan Deposit: None

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

Pre-Bid Date/Time: 11/20/08 – 11:00am

Place: Winyah House, Facilities Planning & Management Office

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator:

Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 12/2/08 – 2:00pm

Place: Winyah House, Facilities Office

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

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

Project Name: SITE WORK I.D.C. 2008-2010

Project Number: H17-D047-MJ

Location: Coastal Carolina University, Conway

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide site work as directed by Facilities Management. Site work will involve athletic fields, golf course & the campus in general. Site work with direct experience in athletic fields is recommended. The contract will be for a term of two years. CCU 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. The R. S. Means 2008 Site Work & Landscape Cost Data manual, 27th edition, will be used & required. Contrac-

tor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Plans May Be Obtained From: Coastal Carolina University, Facilities Planning & Management Office

Plan Deposit: None

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

Pre-Bid Date/Time: 11/20/08 – 11:00am

Place: Winyah House, Facilities Planning & Management Office

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator:

Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 12/2/08 – 2:00pm

Place: Winyah House, Facilities Office

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

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

POOL FILTER REPLACEMENT FOR W.L. STEPHENS AQUATIC CENTER

The City Of Charleston Department Of Parks Is Soliciting Bids from interested swimming pool contractors for CM804C: Pool Filter Replacement for W.L. Stephens Aquatic Center. Bid Documents are available from the Department of Parks office, 823 Meeting Street, Charleston, SC There is no plan deposit.

A Mandatory Pre-Bid Meeting Will Be Held on site at 780 Playground Road, West Ashley, at 2:00pm, on November 13.

Bids Are Due on November 20, 2008, at 2:00pm.

Interested Parties, please contact Bill Turner, Project Manager, at (843) 720-3910, or Turnerb@ci.charleston.sc.us.

TWO BUILDINGS FOR ANDERSON REGIONAL AIRPORT

Anderson County Is Accepting Sealed Bids for a Shade Hangar Building & T-Hangar Building at the Anderson Regional Airport.

There Will Be A Mandatory Pre-Bid Meeting on Wednesday, November 19, 2008, at 10:00am, at the Anderson County Airport Conference Room.

Bids Must Be Received no later than 3:00pm, on December 3, 2008, at the Anderson County Purchasing Department, 101 S. Main St., Rm. 111, Anderson, SC.

Interested Parties Should Contact Robert Carroll at (864) 260-4164.

HORRY-RICEFIELD COVE LANDING RENOVATIONS

Contractors Are Invited To Submit sealed bids for "Horry-Ricefield Cove Landing Renovations" – Bid # 2008-09-047 not later than 3:00pm, December 16, 2008. Only marine contractors licensed by the State of South Carolina may submit a bid to:

Horry Co. Office of Procurement
3230 Highway 319
Conway, SC 29526
(843) 915-5380

Bid Documents For This Construction Project may be obtained from the Horry County Office of Procurement or by visiting our website www.horrycounty.org

Bids Shall Be Submitted no later than 3:00pm, December 16, 2008, in the Office of Procurement at the address stated above. Bids received later than the 3:00pm deadline will be considered "Late Bids" & will not be accepted.

HORRY-PORT HARRELSON LANDING COURTESY DOCK REPLACEMENT

Contractors Are Invited To Submit sealed bids for "Horry-Port Harrelson Landing Courtesy Dock Replacement" – Bid # 2008-09-046 not later than 2:00pm, December 16, 2008. Only marine contractors licensed by the State of South Carolina may submit a bid to:

Horry Co. Office of Procurement
3230 Highway 319
Conway, SC 29526
(843) 915-5380

Bid Documents For This Construction Project may be obtained from the Horry County Office of Procurement or by visiting our website www.horrycounty.org

Bids Shall Be Submitted no later than 2:00pm, December 16, 2008, in the Office of Procurement at address stated above. Bids received later than the 2:00pm, deadline will be considered "Late Bids" & will be rejected.

WATER LINE EXTENSION FOR TOWN OF RIDGEWAY

Town Of Ridgeway
170 South Dogwood Avenue
PO Box 24
Ridgeway, SC 29130

CDBG Project No. 4-CI-08-024
Project no. 07015

Separate Sealed Bids for furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of the 10-Inch Water Line Extension Along US Highway 21 will be received by the Owner at Ridgeway Town Hall, 170 South Dogwood Avenue, Ridgeway, SC, until 3:00pm, on December 11, 2008, & then at said place be publicly opened & read aloud.

The Project Consists Of the following major elements: Installation of approximately 5,675 LF of 10-inch PVC water line, 3,028 LF of 6-inch PVC water line, 750 LF of 3-inch PVC water line, fire hydrants, bore & jack 8-inch, 14-inch & 16-inch steel casing, 53 service connections to residences & related appurtenances.

The Instructions To Bidders, bid form, contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Ridgeway Town Hall: Ridgeway, South Carolina
- AGC Offices: Columbia, SC
- Dodge Plan Rooms: Columbia, South Carolina
- HPG & Company, Consulting Engineers, Inc.: West Columbia, South Carolina

Copies Of Contract Documents & Plans May Be Obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Blvd., West Columbia, SC 29169, upon a non-refundable payment of \$75.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The Bid bond shall be in the amount of 5 percent of the bid.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law. The successful Bidder for this contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

This project is funded through the SC Dept. of Commerce Grants Administration, under the HUD Community Development Block Grant (CDBG) program. The CDBG Contract Special Provisions, Davis-Bacon Act & Federal Labor Standards Provisions apply to this project. The town of Ridgeway is an equal opportunity employer.

No Bidder May Withdraw His Bid within 60 days after the date of the bid opening.

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

Charlene N. Herring, mayor
Town of Ridgeway

DIVISION II – WATER LINE EXTENSION FOR TOWN OF RIDGEWAY

Town Of Ridgeway
170 South Dogwood Avenue
PO Box 24
Ridgeway, SC 29130

Project No. 07048

Separate Sealed Bids for furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of Division II of the 10-Inch Water Line Extension Along US Highway 21 will be received by the Owner Ridgeway Town Hall, 170 South Dogwood Avenue, Ridgeway, SC, until 3:00pm, on December 11, 2008, & then at said place be publicly opened & read aloud.

The Project Consists Of the following major elements: Installation of approximately 8,493 LF of 10-inch water main, fire hydrants, valves, fittings, & related appurtenances.

The Instructions To Bidders, bid form, contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Ridgeway Town Hall: Ridgeway, South Carolina
- AGC Offices: Columbia, SC
- Dodge Plan Rooms: Columbia, South Carolina
- HPG & Company, Consulting Engineers, Inc.: West Columbia, South Carolina

Copies Of Contract Documents & plans may be obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, South Carolina 29169, upon a non-refundable payment of \$75.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The bid bond shall be in the amount of 5 percent of the bid.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law. The successful bidder for this contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

No Bidder May Withdraw His Bid within 60 days after the date of the bid opening.

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

Charlene N. Herring, mayor
Town of Ridgeway

REMOVAL / REPLACEMENT OF CONCRETE SIDEWALKS FOR SUMTER HOUSING AUTHORITY

INVITATION TO BID

Bids For Furnishing All Material, labor, equipment & services required for the work known as HUD Capital Funds Project SC 16P023 501-08 Sumter, SC will be received until 2:00pm, local time, on Thursday, December 18, 2008, at the office of the Housing Authority indicated below. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Conference & walk through will be held at 10:00am, local time, on Thursday, December 4, 2008, at the office of the Housing Authority.

Without Force & Effect On The Bidding Documents & the proposed contract documents, the work required is briefly described as removal / replacement of approximately 6,700 sq. ft. of concrete sidewalks in six public housing communities in Sumter & Pinewood, SC.

The Work Required Is Fully Described in the bidding documents consisting of the project manual dated 11-05-2008 by Ray E. Ruff, Consultant, 9 Georgetown Circle, Taylors, SC. Proposed contract forms & project manual are on file in the office of the PHA. Plans & specifications may be obtained from the consultant for a non-refundable fee of \$25.00 per set.

Each bid in excess of \$100,000.00 shall include bid guaranty in an amount equal to five percent of the bid provided as a certi-

fied check or bank draft payable to the PHA, US Government Bonds, or as a properly executed bid bond with surety acceptable to the PHA. A Surety Company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder will be required to provide satisfactory performance & payment bonds prior to execution of the agreement.

Refer To Provisions For Equal Employment Opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

In Addition To The Bid Guaranty Requirements (if required), each bidder shall include the signed original & one conformed copy of the following with the Bid:

1. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders".
2. Bidder's construction experience statement.
3. Non-Collusive Affidavit.

Small Businesses & Minority Firms Are Urged to submit proposals. Certification as a Minority-Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of The General Conditions.

The PHA Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of ninety (90) days subsequent to the opening of bids without PHA consent.

Wayne Turner
Sumter Housing Authority
15 Caldwell Street
Sumter, SC 29152
Phone: (803) 775-9613

Ray E. Ruff, Consultant
9 Georgetown Circle
Taylors, SC 29687
Phone: (864) 244-8857
Fax: (864) 610-8011

NEW ELEMENTARY SCHOOL IN BEAUFORT COUNTY

NOTICE TO SUB-CONTRACTORS & MATERIAL SUPPLIERS

Bids Will Be Received by H. G. Reynolds Co., Inc., as agents for Beaufort County School District, on Thursday, December 11, 2008, until 3:00pm, local time, in the office of H. G. Reynolds Co., located at 23 Plantation Park Dr., Ste. 201, Bluffton, SC 29910.

Bids may be submitted by fax or mail. Fax bids to (843) 706-9546, Attn.: Ken Brophey.

The Project Is the new "Jones Tract Elementary School," consisting of approximately 108,000 SF with the scope of work to include site work, concrete foundations & concrete slab on grade & slab on deck, load bearing masonry walls, light gauge metal trusses, steel joist & deck, brick veneer, built-up asphalt roof system, standing seam metal roof, mechanical, plumbing, fire protection & electrical systems. The project is located near the intersection of Highway 46 & Highway 170 in the town of Bluffton, SC 29910.

Sub-Contractors & Material Suppliers licensed in the state of South Carolina may obtain bid documents on or after Tuesday, November 11, 2008, from the office of the General Contractor:

H. G. Reynolds Co., Inc.
23 Plantation Park Dr., Ste. 201
Bluffton, SC 29910
Phone: (843) 706-9545
Fax: (843) 706-9546
Contact: Candace Zipf

Bid Documents Will Be Available for Examination in the following locations:

H. G. Reynolds Co., Bluffton, SC;
The Office of Jumper Carter Sease Architects, Columbia, SC;
Accurate Reproductions, Bluffton, SC;
F. W. Dodge Plan Rooms in Charleston, SC, Columbia, SC, & Savannah, Ga.;
AGC Plan Rooms in Charleston, SC, Columbia, SC;
Hispanic Contractors Association, Columbia, SC

Sets of Bid Documents requested will require a deposit of \$400.00.

Bid Documents Will Be Forwarded as quickly as possible after receipt of the required deposit amount. Sub-contractors & suppliers requesting one or more sets of bid documents may obtain sets for a deposit of \$400.00 for each set, which will be refunded less the cost of handling & reproduction upon receipt, in good condition, of the entire set(s) of documents within 15 days of receipt of bids. Any set(s) of documents not returned within 15 days of the receipt of bids will forfeit the entire deposit. Return of documents in incomplete form or unsatisfactory condition will be subject to forfeit of entire deposit.

No Partial Sets will be issued.

A Pre-Bid Conference will be held on Tuesday, November 18, 2008, at 10:00am at Bluffton High School, 12 H. E. McCracken Circle, Bluffton, SC 29910. The meeting will be held in the Media Center on

the second floor. Please check in at the front office.

No Bid May Be Withdrawn for a period of 60 calendar days after the date of receipt of bids.

To Be Eligible for Consideration, each bidder must be legally licensed under the laws of South Carolina & submitted bids must comply with all instructions outlined in Instructions to Bidders & conditions of the drawings & specifications as made on the forms provided in the specifications.

Performance & Payment Bond may be required in the amount equal to one hundred percent (100%) of the contract price; therefore, sub-contractors & suppliers should be prepared to state the amount necessary, independent of their proposal for work, should it be determined by the General Contractor to require these bonds.

Ken Brophey
H. G. Reynolds Co.
23 Plantation Park Dr., Ste. 201
Bluffton, SC 29910
(843) 706-9545
(843) 706-9546 fax

S.C. DRINKING WATER S.R.F. PROJECT FOR WEST COLUMBIA

Commission No. 61055 H

City of West Columbia
200 North 12th Street (29169)
P.O. Box 4044
West Columbia, SC 29171

Sealed Bids For The City Of West Columbia, SC Drinking Water SRF Project will be received by the City of West Columbia (Owner) at the Council Chambers, 200 North 12th Street, West Columbia, SC until 11:30pm, local time, Friday, December 12, 2008. At that time & place, bids will be opened & read aloud in public.

This Project Generally Consists Of the following:

1. **The Installation Of A 16" Altitude Valve & Valve Vault** at the elevated water tank near the intersection of Platt Springs Road & White Avenue;
2. **The Construction Of Water Lines;** cased borings; hydrants; water taps; fittings; water service connections; horizontally directionally drilled pipe; traffic control; resurfacing of streets; & associated appurtenances at the following locations:

A. Whisper Way Water Line (from end of street to Lucas Street): Approximately 610 LF of 6" PVC water line, approximately 60 LF of 6" DIP water line by open trench (across Whisper Way & Lucas Street).

B. Court Avenue Water Line (between State Street & Oliver Street): Approximately 465 LF of 6" PVC water line by open trench, approximately 64 LF of 6" DIP water line by boring & tunneling (across State Street), & approximately 20 LF of 6" DIP water line by open trench.

C. Lucas Street Water Line (between Buff Street & Augusta Street): Approximately 760 LF of 6" DIP water line by open trench, approximately 160 LF of 6" DIP by boring & tunneling (across Meeting St, Center St, & Augusta St), approximately 30 LF of 2" PVC water line by dry bore, approximately 420 LF of 8" DIP waterline by open trench & approximately 260 LF of 8" HDPE by horizontal directional drill (across Jarvis Klapman Blvd).

Bids Must Be Submitted in sealed envelopes & clearly marked on the outside for easy identification by the Owner & the Engineer. Bid submitted by mail, Federal Express, United Parcel Service, etc. must meet these same requirements & should be addressed to Ms. Jennifer T. Cunningham, City Administrator, City of West Columbia, Council Chambers, 200 North 12th Street (29169), PO Box 4044, West Columbia, SC 29171-4044, (803) 791-1880, Fax: (803) 739-6231

Contract Documents Are On File & may be examined at the Director of Public Work's office, 200 North 12th Street, West Columbia, SC; AGC offices in Columbia; F.W. Dodge Company in Columbia; & the SC Statewide Minority Business Development Center Office in Columbia.

A Mandatory Pre-Bid Information Conference Will Be Held at 10:00am, local Time, Wednesday, November 19, 2008, at the Council Chambers, 200 North 12th Street, West Columbia, SC. Bids will not be accepted from any contractor that did not attend a pre-bid information conference.

The Divisions Of Work Comprising This Project are being funded by a loan from the South Carolina State Revolving Fund (SRF) & bidders must comply with all applicable state & federal requirements identified in the bid documents.

Bidders Are Advised That They Shall Comply with all requirements for SRF projects. The low, responsive & responsible bidder will be required to complete & submit all required documentation & certifications to the Engineer within ten (10) days of the bid opening. The SRF Section of the SC Department of Health & Environmental Control will review information provided by the low, responsive & responsible bidder prior to issuance of Notice to Proceed.

The Objective Of The SC Department Of Health & Environmental Control (DHEC) Disadvantaged Business Enterprise (DBE) program is to encourage loan recipients & their prime contractors to utilize DBEs as subcontractors to the fullest extent possible. It is SCDHEC policy to require a loan recipient to ensure, to the fullest extent possible, that a fair share goal of 8% of the funds awarded for prime contracts or subcontracts for supplies, construction equipment or services. The loan recipient is required to include in its bid documents, the fair share goal of 8% & to ensure that all of its prime contractors include the 8% fair share goal in their bid documents for subcontracts. The loan recipient is also required to divide fair share objectives into two separate categories: MBEs & WBEs. The prime contractors are required to include in their bid documents, the loan recipient's fair share objective.

The Bidder Is Required To Inquire into the services of the Minority Business Development Center (SC Minority Business Enterprise Center at (803) 779.5905) regarding the possible use of DBEs as subcontractors. This inquiry will be in writing.

Bidders, Suppliers & Subcontractors May Purchase contract documents from HSMM / AECOM for bidding purposes at a cost of \$150.00 per set; this cost is not considered a deposit & will not be refunded. The amount shall be made payable to HSMM / AECOM. Any bidder desiring to receive contract documents by standard overnight delivery by FedEx must provide account number. Please provide current mailing & street addresses, telephone, & fax numbers when ordering contract documents.

Each Bid Must Be Accompanied by a certified check or bid bond by an acceptable surety company for not less than 5% of the amount of the bid, made payable to the Owner as a bid guarantee. A performance & payment bond each, in the amount of 100% of the contract price will be required of each successful bidder.

In Accordance With The South Carolina Code Of Laws, Chapter 40, Title 11, bids will be accepted only from properly licensed contractors for all general contracts costing \$30,000 or more & all mechanical contracts costing \$17,500 or more.

Bids Will Be Accepted only from general contractors having the license classification of "General Contractor-Public Utility", the sub-classification of "Water & Sewer Lines" (WL), & "Group Limitation #5" in accordance with the South Carolina Code of Laws, Chapter 40, Title 11. Any subcontractors shall be properly licensed.

No Bid May Be Withdrawn for a period of 90 days after the actual bid opening date.

The Owner Reserves The Right to reject any or all bids or any part of a bid, & to waive informalities & technicalities in the bid.

Engineer: HSMM / AECOM, 810 Dutch Square Blvd., Suite 460, Columbia, SC 29210, (803) 798-1073, Fax (803) 798-1233

Owner: City of West Columbia, 200 North 12th Street (29169), PO Box 4044, West Columbia, SC 29171-4044, (803) 791-1880, Fax (803) 739-5231

S.C. CLEAN WATER S.R.F. PROJECT FOR WEST COLUMBIA

Commission No. 61055

City of West Columbia
200 North 12th Street (29169)
P.O. Box 4044
West Columbia, SC 29171

Sealed Bids for the City of West Columbia, SC Clean Water SRF Project will be received by the City of West Columbia at the Council Chambers, 200 North 12th Street, West Columbia, SC, until 1:30pm, local time, Friday, December 12, 2008. At that time & place, bids will be opened & read aloud in public.

This Project Generally Consists Of the following:

1. Division I – Improvements at 13 Ancillary Sewage Pump Stations:

The work includes up-grading stations by installing a SCADA system, manual duty transfer switches, generator receptacles, night lighting & associated appurtenances. The extent of the work varies among the stations.

2. Division II – Sewer for Newly Annexed Areas: The work includes the installation of approximately 650 LF of 8" DIP gravity sanitary sewer on Victoria St., approximately 625 LF of 8" DIP gravity sanitary sewer on Kim St., approximately 510 LF of 8" DIP gravity sanitary sewer on Ervin St., approximately 340 LF of 8" DIP gravity sanitary sewer on Arehart St., 885 LF of 8" DIP gravity sanitary sewer on Morningside Dr., & approximately 1,035 LF of 8" DIP gravity sanitary sewer on Gambrell St. The work also includes installation of manholes, service laterals, traffic control, TV inspection, resurfacing of streets with asphalt concrete, & testing.

3. Division III – C Avenue Sewer Line Replacement: The work includes replacing approximately 3,000 LF of existing 12" sewer line & approximately 7,500 LF of existing 15" sewer line with approximately 1,900 LF of 18" HDPE by pipe bursting, approximately 100 LF

of 18" DIP by bore & jack, & approximately 8,500 LF of 18" DIP by open trench. The work also includes installation of manholes, service laterals, bore & jack at State Street, by-pass pumping, "pot-holing", traffic control, pre- & post-CCTV, resurfacing of streets with asphalt concrete, & testing.

4. Divisions IV, V, & VI – Charleston Highway, K-Mart, & Rainbow Drive Sewage Pumping Stations:

The work includes demolition & disposal of existing wet wells, receiving manholes, & fencing, abandoning sewer lines, disposal of wastewater, & salvaging of select items at all stations. Work also includes the installation of site improvements, wet wells, valve vaults, pads, dual pumps, piping, floats, control panel, lighting, wiring, water service, generator, valves, fencing & gates, SCADA system, underground piping, concrete work, dewatering, by-pass pumping, asphalt paving, associated appurtenances, & testing. The Rainbow Drive station includes the construction of a retaining wall.

5. Division VII – Highway 378 Sewer Line Replacement:

The work includes replacing approximately 8,000 LF of existing gravity sanitary sewer with approximately 3,200 LF of 12" HDPE by pipe bursting, approximately 3,300 LF of 10" HDPE by pipe bursting, approximately 1,360 LF of 12" DIP by open trench, & approximately 150 LF of 12" DIP by bore & jack. The work also includes installation of manholes, service laterals, bore & jack at Highway 378, by-pass pumping, "pot-holing", traffic control, pre- & post CCTV, resurfacing of streets with asphalt concrete, & testing.

6. Division VIII – Quail Hollow S/D Sewer: This project consists of the rehabilitation of existing gravity sanitary sewer lines, which will consist of pre- & post-CCTV, by-pass pumping, "pot-holing", smoke testing, point repairs, installing new manholes, installing new gravity sanitary sewer lines, resurfacing of streets with asphalt concrete, & testing.

Bids Must Be Submitted In Sealed Envelopes & clearly marked on the outside for easy identification by the Owner & the Engineer. Bid submitted by mail, Federal Express, United Parcel Service, etc. must these same requirements & should be addressed to Ms. Jennifer T. Cunningham, City Administrator, City of West Columbia, Council Chambers, 200 North 12th Street (29169), PO Box 4044, West Columbia, SC 29171-4044, (803) 791-1880, Fax: (803) 739-6231

Contract Documents Are On File & may be examined at the Director of Public Work's office, 200 North 12th Street, West Columbia, SC; the AGC office in Columbia;

the F.W. Dodge Company in Columbia; & the SC Statewide Minority Business Development Center Office in Columbia.

A Mandatory Pre-Bid Information Conference will be held at 1:00pm, local time, Wednesday, November 19, 2008, at the Council Chambers, 200 North 12th Street, West Columbia, SC. Bids will not be accepted from any contractor that did not attend a pre-bid information conference.

The Divisions Of Work Comprising This Project are being funded by a loan from the South Carolina State Revolving Fund (SRF) & bidders must comply with all applicable state & federal requirements identified in the bid documents.

Bidders Are Advised That They Shall Comply with all requirements for SRF projects. The low, responsive & responsible bidder(s) will be required to complete & submit all required documentation & certifications to the Engineer within ten (10) days of the bid opening. The SRF Section of the SC Department of Health & Environmental Control will review information provided by the low, responsive & responsible bidder(s) prior to issuance of Notice to Proceed.

The Objective Of The SC Department Of Health & Environmental Control (DHEC) Disadvantaged Business Enterprise (DBE) program is to encourage loan recipients & their prime contractors to utilize DBEs as subcontractors to the fullest extent possible. It is SCDHEC policy to require a loan recipient to ensure, to the fullest extent possible, that a fair share goal of 8% of the funds awarded for prime contracts or subcontracts for supplies, construction equipment or services. The loan recipient is required to include in its bid documents, the fair share goal of 8% & to ensure that all of its prime contractors include the 8% fair share goal in their bid documents for subcontracts. The loan recipient is also required to divide fair share objectives into two separate categories: MBEs & WBEs. The prime contractors are required to include in their bid documents, the loan recipient's fair share objective.

The Bidder Is Required To Inquire into the services of the Minority Business Development Center (SC Minority Business Enterprise Center at (803) 779.5905) regarding the possible use of DBEs as subcontractors. This inquiry will be in writing.

Bidders, Suppliers & Subcontractors May Purchase Contract Documents from HSMM / AECOM for bidding purposes at a cost of \$225.00 per set; this cost is not considered a deposit & will not be refunded. The amount shall be made payable to HSMM / AECOM. Any bidder desiring to receive contract documents by standard overnight delivery by FedEx must provide account number. Please provide current

mailing & street addresses, telephone, & fax numbers when ordering contract documents.

Each Bid Must Be Accompanied by a certified check or bid bond by an acceptable surety company for not less than 5% of the amount of the bid, made payable to the Owner as a bid guarantee. A performance & payment bond each, in the amount of 100% of the contract price will be required of each successful bidder.

In Accordance With The South Carolina Code Of Laws, Chapter 40, Title 11, bids will be accepted only from properly licensed contractors for all general contracts costing \$30,000 or more & all mechanical contracts costing \$17,500 or more.

Bids Will Be Accepted only from general contractors having the license classification of "General Contractor-Public Utility", the sub-classification of "Water & Sewer Lines" (WL), & "Group Limitation #5" in accordance with the South Carolina Code of Laws, Chapter 40, Title 11. Any subcontractors shall be properly licensed.

No Bid May Be Withdrawn for a period of 90 days after the actual bid opening date.

The Owner Reserves The Right to reject any or all bids or any part of a bid, & to waive informalities & technicalities in the bid.

Engineer: HSMM / AECOM, 810 Dutch Square Blvd., Suite 460, Columbia, SC 29210, (803) 798-1073, Fax (803) 798-1233

Owner: City of West Columbia, 200 North 12th Street (29169), PO Box 4044, West Columbia, SC 29171-4044, (803) 791-1880, Fax (803) 739-5231

CONSULTANT / PROFESSIONAL SERVICES

Description: CONDUCT STANDARD-SETTING PROCEDURES

Details: The above for the Education Oversight Committee

Solicitation Number: 5400000633

Submit Offer By: 12/29/08 – 2:30pm

Submit Offer to Purchasing Agency:

Materials Management Office,
1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Daniel Covey

E-mail: dcovey@mmo.sc.gov

Bid Request: (803) 737-0643

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitation-Web/contractSearch.do?solicitationumber=5400000633>

EQUIPMENT

Description: ANNUAL CONTRACT FOR TRUCK-MOUNTED 10 CUBIC YARD PIPE CLEANER

Solicitation Number: SB9966 – 12/09/08

Pre-Bid Conf.: 12/2/08 from 2:30pm to 3:30pm at 955 Park St., Room 101, Columbia

Submit Offer By: 12/9/08 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries To Buyer: Margaret J. Oswald, (803) 737-1484 or oswaldmj@scdot.org

Download Solicitation From: www.scdot.org/doing/procurement

Description: JAWS PROFESSIONAL VERSION 9.0 (A.D.A. EQUIPMENT)

Solicitation Number: R005520

Delivery Points: Barnwell, Allendale & Orangeburg, SC

Bid Opening Date/Time: 11/19/08 – 2:00pm

Bid Opening Location: SC Employment Security Commission, Room 101, 1550 Gadsden St., Columbia, SC 29201

Direct Inquiries to Buyer: Douglas Boykin
Telephone: (803) 737-2403

Description: TWO NEW SCISSOR LIFTS FOR SPARTANBURG COMMUNITY COLLEGE

Solicitation Number: SCC-209

Delivery Point: Spartanburg, SC

Submit Offer By: 11/25/08 – 11:00am

Purchasing Agency: Spartanburg Community College, Room 238, Ledbetter Bldg., Business I-85 & New Cut Road, Spartanburg, SC 29303

Bid Request:

<http://www.sccsc.edu/purchasing/solicit.asp>

Buyer: Stephen Steese
Telephone: (864) 592-4670

Project Title: FOUR AMBULANCES

Description: The County of Newberry is soliciting bids for the acquisition of four ambulances for the EMS at the Newberry County Memorial Hospital

Solicitation Number: 2008-25

Pre-Bid Meeting: Mandatory, 12/3/08 – 3:00pm at 1309 College St., Newberry, SC

Delivery Point: Newberry County

Deadline for Submittals: 12/18/08 – 3:00pm

Contact: Crystal Waldrop, Purchasing Director

Telephone: (803) 321-2100

Fax: (803) 321-2102

Download Solicitation From:

www.newberrycounty.net/purchasing

Description: STATIONARY COMPACTORS & CONTAINERS

Solicitation Number: 1450/091232

Delivery Point: Beaufort, SC

Submit Offer By: 12/4/08 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906

Direct Inquiries To: David L. Thomas, Purchasing Director, (843) 470-2739

Fax Request for Bids/Questions To:

David L. Thomas, (843) 470-2738

INVITATION FOR BIDS

Solicitation Number: IFB No. 4267-09M

Description of Work: PURCHASE OF SUZUKI BOAT MOTORS

Due Date/Time: Tuesday, 12/9/08 – 3:00pm

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

To Obtain a Copy of This Solicitation:

Please visit our web site at www.charlestoncounty.org or contact the Procurement Dept. at (843) 958-4750

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

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

Description: AUTOMOTIVE EQUIPMENT & SUPPLIES

Solicitation Number: N/A

Delivery Point: Georgetown, SC

Submit Offer By: 11/17/08 – 2:00pm

Purchasing Entity: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, South Carolina 29440

Buyer: Bobbie J. Altman, (843) 436-7025 or baltman@gcsd.k12.sc.us

FIRE TRUCK / TANKER FOR DARLINGTON COUNTY FIRE DISTRICT

BID #1-12-04-08

Written bids to supply the Darlington County Fire District with one (1) Fire Truck / Tanker are hereby solicited. The bids are to be based on the County's written specifications furnished to prospective bidders. Bids will be accepted until 2:00pm, Thursday, December 4, 2008, at the Office of the County Administrator / Materials Management.

A mandatory pre-bid conference will be held in the same location as the address below at 10:00am, Tuesday, November 18, 2008.

Bids must be submitted in sealed envelopes & clearly marked as "Fire Truck Bid # 1-12-04-08" & addressed as follows:

Office of the County Administrator / Materials Management
1 Public Square, Room 210
County Courthouse
Darlington, SC 29532
Attn: Teresa F. Dickerson

Telephone: (843) 398-4100

Fax: (843) 393-8539

tdickerson@darco.com

FOUR TRASH TRUCKS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Four Trash Trucks with 16' Steel Platform Dump Body."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to www.columbiasc.net or call (803) 545-3470 between the hours of 8:30am – 5:00pm.

Bid Number: 00022-08-09 Re-Bid.

Bid Deadline: 11/24/08 – 3:00pm.

MINOR CONSTRUCTION

BATHROOM RENOVATIONS FOR ORANGEBURG COUNTY

RFQ- FY09-1124

Orangeburg County Government will be accepting quotes from general licensed contractors for bathroom renovations to a County-owned building. Renovations will include tentatively replacing shower stall &

making bathroom ADA (American Disabilities Act) compliant.

There will be a pre-bid meeting by appointment only on November 13, 2008. Attendance is not mandatory, but strongly recommended. Please contact, Alice Oeffinger, Orangeburg County Planning Office, at aoffinger@orangeburgcounty.org or (803) 533-6167 for an appointment & information about the pre-bid meeting location.

Bid packages can be obtain by contacting Jannella S. Shuler, Purchasing Department, at jshuler@orangeburgcounty.org or (803) 533-6121. Quotes will be received until November 24, 2008, at 2:00pm, at the Purchasing Department, 1437 Amelia St., Orangeburg, SC. There will be no public bid opening. Late responses will not be accepted.

Orangeburg County has the right to reject or accept any or all bids.

PRINTING

Description: ANNUAL CONTRACT FOR PRINTING & MAILING & DELIVERING "THE CONNECTOR" NEWSPAPER FOR S.C.D.O.T.

Solicitation Number: SB9964A – 11/25/08

Delivery Point: Columbia, SC

Submit Offer By: 11/25/08 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Rudy Cabot, CPPB

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

SERVICES

Description: SECURITY GUARD SERVICES FOR DEPARTMENT OF SOCIAL SERVICES, CHARLESTON

Solicitation Number: 5400000596

Submit Offer By: 11/20/2008 – 11:00am

Purchasing Agency: MMO, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Richard Brinkley, Jr.

Email: rbrinkley@mmo.sc.gov

Phone: (803) 737-3620

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000596>

Description: CHARTER BUS SERVICE FOR EMERGING SCHOLARS SUMMER PROGRAM

Solicitation Number: 6802

Submit Offer By: 11/24/08 – 3:00pm

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

Direct Inquiries to Buyer: Kylene B. Holbrook, CPPB, E-mail kgravle@clemson.edu or phone (864) 656-2392

Download Bid From: www.clemson.edu/procurement - click on "Bids."

Description: RECYCLABLES COLLECTION & PROCESSING SERVICES – SCRAP METAL, ALUMINUM CANS & LEAD-ACID BATTERIES

Solicitation Number: SW-17

Delivery Point: 3288 Greenpond Hwy., Walterboro, SC 29488

Pre-Proposal Conf.: Mandatory. Friday, 11/14/08 – 10:00am in the Conference Room, Colleton County Solid Waste Department, 3288 Greenpond Hwy., Walterboro, SC 29488

Bid Opening Date/Time: Thursday, 12/4/08 – 2:00pm

Bid Opening Location: Colleton County Purchasing Office, Room 208-A, Harrelson Bldg., 31 Klein St., Walterboro, SC 29488

Direct Inquiries/Bid Request to Buyer: Stacy Langdale, Purchasing Manager, E-mail slangdale@colletoncounty.org

Telephone: (843) 549-5716

MARKETING SERVICES FOR UPSTATE WORKFORCE INVESTMENT BOARD

Sealed bids for Workforce Development Marketing Services For Upstate Workforce Investment Board (WIB), Bid 25-09, will be received at Upstate WIB County Purchasing Office, Rm. 1220, 366 N. Church St., Spartanburg, South Carolina 29303 or bids may be mailed to Spartanburg County Purchasing Division, PO 5666, Spartanburg, SC 29304. Bids must be received by 11:00am, local time, December 9, 2008, & will then be publicly opened.

Upstate WIB is seeking a firm to provide services for the development, creation & design of marketing concepts for the Business Services Division. The firm will develop, create & design marketing concepts with a quick turnaround. The firm will be asked to create brochures, business cards, newspaper advertisements, company newsletter electronic template, website design, tradeshow display, banner stand graphic

panels, power points & any other outreach opportunities utilizing the existing Upstate WIB brand & logo.

The Upstate WIB offers programs & services to provide businesses access to qualified workers, & to equip job seekers with skills needed to compete in today's job market. These materials will be used by the Business Services team to promote their services to businesses / organizations in the tri-county area.

Please refer to www.spartanburgcounty.org for full details.

SUPPLIES

Description: SC PARK SERVICE UNIFORM CONTRACT

Solicitation Number: 5400000632

Submit Offer By: 11/25/2008 – 11:00am

Purchasing Agency: MMO, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Kimber Craig

Email: kcraig@mmo.sc.gov

Phone: (803) 737-0648

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000632>

Description: ANNUAL CONTRACT TO PROVIDE 20 LB. ENGINEER GRADE BOND PAPER TO S.C.D.O.T.

Solicitation Number: SB9965 – 11/25/08

Delivery Point: Columbia, SC

Submit Offer By: 11/25/08 – 10:00am

Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Rudy Cabot, CPPB

Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement

Description: CANNED & PACKAGED COMMODITIES

Solicitation Number: 348557

Delivery Point: SC Dept. of Corrections, Attn.: Tony Kelly, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210

Submit Offer By: 12/2/08 – 2:30pm

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

Direct Inquiries to Buyer: Laurie Branham, (803) 896-1935 or branham.laurie@doc.state.sc.us

Description: FIBER PATCH CABLES
Solicitation Number: 0809-15
Delivery Point: Conway, SC
Opening Date/Time: Wednesday, 11/19/08
 – 3:00pm
Opening Location: Horry County Schools' District Office, Procurement Office, Portable 401, 1605 Horry St., Conway, SC 29526
Direct Inquiries to Buyer: Maurice Jackson, CPPB, phone (843) 488-6929 or fax (843) 488-6939, or E-mail mjackso@do.hcs.k12.sc.us
Download Bid From: <http://apps.hcs.k12.sc.us/apps/pr otrac>

FOR SALE

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,188 ACRES OF LONGLEAF PINE STRAW ON SAND HILLS STATE FOREST
Solicitation No.: SHSF 1838 ADV PS 09
Site Visit: Anytime
Submit Offer By: 12/2/08 – 10:00am, EST
Purchasing Agency: Sand Hill State Forest, PO Box 128, Patrick, SC 29584
Telephone: (843) 498-6478
Fax: (843) 498-6705

S.C. SURPLUS PROPERTY

Public Auction Number: 247

A public auction will be held at 10:00am on Wednesday, November 19, 2008

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, November 18, 2008, from 8:30am to 3:30pm & Wednesday, November 19, 2008, from 8:00am to 9:45am.

ANDERSON COUNTY TAX-EXEMPT SOLID WASTE SYSTEM REVENUE BONDS

Anderson County, SC is requesting proposals from various banks & financial institutions for the purchase of its tax-exempt not exceeding \$3,200,000 Solid Waste System Revenue Bond, Series 2008. The County invites interested parties to submit a pro-

posal to purchase the bond giving the lowest available rate of interest & other conditions for such purchase prior to Wednesday, November 12, 2008 at 12:00 Noon.

Interested parties should contact Robert Carroll, Anderson County Purchasing Department, at (864) 260-4164, in order to obtain further information regarding the terms & conditions relating to the submission of proposals & the sale of the bond.

ANDERSON COUNTY TAX-EXEMPT AIRPORT FACILITIES REVENUE BONDS

Anderson County, SC, is requesting proposals from various banks & financial institutions for the purchase of its tax-exempt not exceeding \$900,000 Airport Facilities Revenue Bond, Series 2008. The County invites interested parties to submit a proposal to purchase the bond giving the lowest available rate of interest & other conditions for such purchase prior to Thursday, November 13, 2008, at 12:00 Noon.

Interested parties should contact Robert Carroll, Anderson, County Purchasing Department, at (864) 260-4164, in order to obtain further information regarding the terms & conditions relating to the submission of proposals & the sale of the bond.

SURPLUS VEHICLES & EQUIPMENT

Richland County School District One is currently accepting sealed bids for the sale of surplus vehicles & equipment. Bid 88-09-0941 closes November 13, 2008, at 3:00pm. For more information, you may contact Stacy Gregg at sgregg@richlandone.org or you may visit the District's website at www.richlandone.org to download a copy of the solicitation.

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF APPROXIMATELY 46,200 BOARD FEET OF PINE SAWTIMBER & CHIP-N-SAW & 527.9 CORDS OF PINE PULPWOOD

Site Visit: Any time

Submit Offer By: 11/18/08 – 10:00am

Purchasing Agency: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

For Further Information: Contact Brian Davis, Director

Telephone: (843) 498-6478

Fax: (843) 498-6705

Description: SALE OF APPROXIMATELY 1,072,000 BD. FT. & 550 CORDS OF PINE / HARDWOOD TIMBER IN SOUTHERN McCORMICK COUNTY, SC ON MASON W.M.A. TRACT BY S.C. DEPT. OF NATURAL RESOURCES

Solicitation Number: Bid on Forest Products-Mason WM 2008

Opening Date/Time: 11/19/08 – 10:00am

Location: SCDNR, 2751 Hwy 72 East, Abbeville, SC 29620

Direct Inquiries To: Billy Fleming, (864) 223-2731, Ext. 206

NOTICES

South Carolina Technical Education Association (SCTEA) 2009 Annual Conference

February 19 – February 20, 2009
 Hilton Myrtle Beach Resort
 Myrtle Beach, SC

Vendor Display
 February 19 – February 20, 2009
 500+ 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 website (www.sctea.org) for one year! The cost to reserve one booth is \$400.00, other options also are available.

Booth reservation deadline is January 12, 2009.

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
 Email: Elaine.Hodges@FDTC.edu

Visit our website at www.sctea.org

L.P. Gas Average: \$1.0755
Effective: 11/4/08-11/11/08

State Contract Fuel Prices are available at <http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm>

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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