

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

Project Name: ADULT E.D. WAITING
ROOM RENOVATION

Project Number: 101024

Project Location: 171 Ashley Ave.,
Charleston, SC 29425

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovate Emergency Department Waiting, Registration & Security. The project includes architectural, electrical, mechanical & minor structural upgrades to the current space

Architect/Engineer: Rosenblum Coe Architects, Inc.

A/E Contact: Steve Coe

A/E Address: 121 Wentworth St., Charleston, SC 29401

A/E Telephone: (843) 577-6073

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston

Plans May Be Obtained From: Duncan-Parnell, 8 Beaufain St., Charleston, SC 29401, web site
www.dpibidroom.com

Plan Deposit: N/A. Bidders to purchase sets from printers

Pre-Bid Conf./Site Visit: Mandatory. A site visit will be available following the mandatory pre-bid meeting

Pre-Bid Date/Time: 10/12/10 – 2:00pm

Place: MUHA, McClellan-Banks Building, 326 Calhoun St., Third Floor, Room 301, Charleston, SC 29425

Agency/Owner: Medical University Hospital Authority

Name & Title of Agency Coordinator:
Debbie Conrad, Project Coordinator

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

Telephone: (843) 792-0232

Bid Due Date/Time: 10/26/10 – 2:00pm

Place: MUHA, McClellan-Banks Building, 326 Calhoun St., Third Floor, Room 301, Charleston, SC 29425

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

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

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 15 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

RENOVATIONS TO OLD D.S.S. BUILDING FOR THE YORK COUNTY

BID #1977

York County Is Seeking Sealed Bids from qualified vendors to perform renovations to the old DSS Building for the York County Engineering Department.

A Mandatory Pre-Bid Meeting Will Be Held at the project site, 18 W Liberty St, York, SC at 3:30pm, on Thursday, October 14, 2010. Bid documents may be obtained upon receipt of deposit of two checks, \$50.00 per set for handling fee (non-refundable) & \$150.00 per set for plan deposit (refundable) from CDA Architects. Email Susan at susan@cdacolumbia.com to submit a bid document request.

Direct Questions Concerning The Bid to CDA Architects, Attn: Jill Dougan, 1523 Huger St, Columbia, SC 29201, (803) 799-6502, Fax (803) 799-2014, or jill@cdacolumbia.com. This bid is posted on the York County Website, www.yorkcountygov.com/purchasing.

Bids Will Be Received in the Purchasing Department, 6 S Congress St, York, SC 29745 until 3:00pm, on Thursday, October 28, 2010, at which time said bids will be publicly opened.

HURRICANE SPRINGS PARK RESTROOM EXPANSION FOR ANDERSON COUNTY

Sealed Proposals For the Hurricane Springs Restroom Expansion will be received by Anderson County until 2:30pm, on Friday, October 15, 2010, at the Anderson County Historic Courthouse, 101 South Main St., Anderson, SC 29624.

The Complete Examination & Understanding of the construction plans & specifications & the site of the proposed work are necessary in order for the bidder to properly submit a proposal. There will be a non-mandatory pre-bid conference & site visit for all interested bidders at 10:00am, local time, on Tuesday, October 12, 2010 at Hurricane Springs Park, 100 Roper Road, Piedmont, SC 29673.

Copies Of The Proposal Form & contract documents including the specifications & drawings may be obtained from Seamon-Whiteside + Associates, 607 Pendleton Street, Greenville, SC or MHC Plan Room / Metro Reprographics, 109 Woodruff Industrial Lane, Greenville, SC.

Sets Of Documents May Be Obtained as follows: General Contractors will be issued one bid set upon payment of a non-refundable fee in the amount of fifty dollars (\$50.00) from SeamonWhiteside + Associates, 607 Pendleton Street, Suite 100 Greenville, SC. No partial sets will be issued. Drawings will be available Tuesday, October 5, 2010.

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

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

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

Address All Bids To the undersigned, marked on outside of envelope "Hurricane Springs Restroom Expansion." Clearly indicate contractor's state contractor's license number on the outside of the envelope.

SeamonWhiteside + Associates
Attn: Joe Bryant, PE
607 Pendleton Street, Suite 100
Greenville, South Carolina 29601
(864) 298-0534

**COMMONS GARAGE REPAIR
& IMPROVEMENTS
FOR CITY OF GREENVILLE**

IFB NO. 11-3293

The City Of Greenville, SC, Is Accepting Sealed Bids for the Commons Parking Garage Repair & Improvements Project in accordance with the City of Greenville project specifications.

The Bids Must Include, but not be limited to, details & costs of the scope of work outlined along with alternate items listed.

Bid Bonds Will Be Required. Qualified vendors interested in providing such product & services may obtain the Invitation for Bid online at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx>.

All Drawings Are To Be Picked Up at City Hall, 7th floor per bid instructions.

For Further Information please contact the Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-5702
- rsatcher@greenvillesc.gov

A Mandatory Pre-Bid Meeting Will Be Held October 12, 2010, at City Hall. Sealed bids will be received at the above address until 2:00pm, ET, November 1, 2010.

Affirmative Action
Equal Opportunity Employer

**OUTDOOR AIR SYSTEM
MODIFICATIONS
AT CLOVER HIGH SCHOOL**

Sealed Bids From Contractors licensed in the State of South Carolina will be received by Clover School District on October 18, 2010, at 2:00pm, at Clover School District Office, 604 Bethel St., Clover, SC 29710 where they will be publicly opened & read aloud for Clover School District, Clover High School, Outdoor Air System Modifications.

The Project Includes The Removal of existing outdoor air system & installation of new indoor dehumidification unit, duct modification, & associated demolition, electrical & general construction work.

Bid Documents May Be Obtained from the Engineers, Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Suite 200, Columbia, SC 29201, upon request. No plan deposit is required. Please refer any questions to Lindsley Humbert at (803) 254-6302.

A Mandatory Prebid Conference Will Be Held on October 11, 2010, at 10:00am, at Clover High School, 1655 Hwy. 55 East, Clover, South Carolina.

Each Bid Must Be Accompanied by a bid guarantee of not less than five (5%) percent of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, a certified check made payable to the Owner, or an electronic bid bond. The successful bidder will be required to furnish a performance bond & labor & materials payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina & on the approved list of the Treasurer of the United States.

Bidding Documents Will Be On File for inspection in the offices of FW Dodge Corporation in Charlotte, NC; AGC in Columbia & Charlotte, NC, & Reed Construction in Norcross, GA.

To Be Eligible For Consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked: "Clover High School Outdoor Air System Modifications" & delivered no later than date & hour above mentioned.

Owner Reserves The Right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

**ROOFING REPAIRS
FOR W.R. WISE
WATER TREATMENT PLANT**

PROJECT NO. 09053

Separate Sealed Bids for furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of Improvements to W R Wise Water Treatment Plant – Roofing Repairs will be received by the Owner at the office of the Commissioners of Public Works, 2nd Floor in the office of Stacia May (manager's office), 121 West Court Ave., Greenwood, SC, until 3:00pm, on November 8, 2010. All bids received will be publicly opened & read aloud in the Board Room of the Commissioners of Public Works, 2nd Floor, 121 West Court Avenue, Greenwood, SC, at approximately 10:00am on November 11, 2010.

The Project Consists Of the following major elements: Demolition of existing roofing system & reroofing with a single-ply membrane system, various buildings at CPW's W R Wise Water Treatment Plant.

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:

- Greenwood Commissioners of Public Works: Greenwood, SC
- AGC Offices: Columbia & Greenville, SC
- Dodge Plan Rooms: Charleston, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

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 \$50.00 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.

Greenwood Commissioners
Of Public Works
Steve D. Reeves, Jr., Manager
PO Box 549
Greenwood, SC 29648-0549

GREENWAY – BOARDWALKS PACKAGE FOR CONESTEE FOUNDATION

You Are Invited To Submit a sealed proposal for the work described below at the location indicated. The proposal & other data submitted by bidders will form the basis of the negotiation of a contract for the work. Proposals are to be submitted in proper form, as described in the Instructions to Bidders.

The Conestee Foundation Will Receive Sealed Bids for the Greenway -Boardwalks Package until 4:00pm, local time, on the 1st day of November 2010 at its main office, Gossett-Moran Building, 601 Fork Shoals Road, Greenville, SC 29605, at which time & place all bids received will be publicly opened & read aloud.

Contract Documents Including Drawings & Technical Specifications are on file & may be obtained from Metro Reprographics, (864) 234-4926, www.metro-repro.com.

This is a federally funded project. Attention is called to the fact that not less than the minimum salaries & wages set forth in the contract documents must be paid on this project, & that the contractor must ensure that employees & applicants for employment are not discriminated against because of their race, color, religion, sex, or national origin.

The Conestee Foundation Reserves The Right to reject any or all bids, or to waive any informalities in the bidding. Bids may be held by the Conestee Foundation for a period of not to exceed thirty (30) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidders, prior to awarding of the contract.

Bidders For The Work Covered By This Invitation For Bids must have at least three (3) years of successful experience in the planning, design, & construction of trails & boardwalks in the US, have constructed a minimum of 500 linear feet of boardwalks or wooden bridges associated with woodland or wetland trails, be a current member of the Professional Trail Builder's Association & have been a member for the past six (6)

months. At least 200 linear feet of these boardwalks must include helical pile foundations & tie-downs. Bidders must demonstrate their qualifications to complete the work by providing two (2) references for similar boardwalk construction projects successfully completed within the last four (4) years. Experience must be documented by submission of the completed Qualifying Experience Reference form included as Attachment 1 to the Invitation for Bids. All references listed in the experience form will be checked prior to award of any contract.

There Will Be A Mandatory Pre-Bid Meeting on October 8, 2010, at 10:00am, at the Conestee Foundation Office, 601 Fork Shoals Rd., Greenville, SC. The pre-bid meeting will include a partial site walk (1 hour).

EQUIPMENT

CANCELLATION

Description: CHEVROLET SUBURBANS, 2011
Solicitation Number: 5400002303
Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, South Carolina

This solicitation was advertised in the 9/23/10 SCBO.

INTENT TO SOLE SOURCE

Description: MIDLANDS TECHNICAL COLLEGE IS SEEKING QUALIFIED VENDORS TO PROVIDE 12 563 452 EVOS XL MICROSCOPES, DIGITAL INVERTED; AMG; EVOS XL
Specifics: Includes on-board computer, integrated imaging software, LED illumination; 3.1 megapixel color camera; 15-in. high definition display; objectives – 4x, 10x, 20x, 40x; no arm rest. Vendor catalogue #AME-3302 Hazardous Material. Advanced Microscopy Group is manufacturer
Solicitation Number: Intent to sole source to Fisher Scientific
Delivery Point: West Columbia
Submit Offer By: 10/7/10 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall 104, West Columbia, SC 29170
Direct Inquiries to Buyer: Miley Corley
Telephone: (803) 822-3209
E-mail: corleym@midlandstech.edu

Description: LASER-CYTE VETERINARY HEMATOLOGY ANALYZER / STATION

Solicitation Number: GTC 10-09-048
Delivery Point: Greenville County
Submit Offer By: 10/20/10 – 3:00pm
Purchasing Entity: Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr, Greenville, SC 29607, (PO Box 5616, Greenville, SC 29606)

Direct Inquiries to Buyer: Deborah McGowan

Telephone: (864) 250-8180

E-mail: deborah.mcgowan@gvltec.edu

Download Solicitation From:

www.gvltec.edu/purchasing

ELECTRIC TRACKLESS TRAIN FOR CITY OF CHARLESTON

REQUEST FOR PROPOSALS

Solicitation Number: 10-P029B.

The City of Charleston is accepting proposals for Electric Trackless Train.

The City will receive proposals until October 14, 2010, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

You may also obtain a copy of the solicitation by going to our web site, www.charleston-sc.gov & then enter Bidline, Procurement Bids page.

Telephone: (843) 724-7312.

INFORMATION TECHNOLOGY

Description: TK342 KYOCERA MITA TONER CARTRIDGES

Solicitation Number: 5400002224

Submit Offer By: 10/21/10 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201

Buyer: Agnes Copeland

Email: agnes.copeland@itmo.sc.gov

Phone: (803) 896-0068

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002224>

Description: GOOGLE EARTH FUSION SERVER, GOOGLE EARTH ENTERPRISE SERVER, GOOGLE EARTH SERVER HOTBACKUP & GOOGLE EARTH PORTABLE USER – 10 CONCURRENT LICENSES

Sealed Bid Number: 18282976

Delivery Point: Clemson, SC

Submit Offer By: 10/18/10 – 2:30pm

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

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

Download Solicitation From: www.clemson.edu/cfo/procurement/vendors

Description: CISCO PRODUCTS

Solicitation Number: 100410-206-55402-10/13/10

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 10/13/10 – 2:00pm. Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., Bldg. 940, North Charleston, SC

Direct Inquiries to Buyer: Jeff O'Dell, phone (843) 574-6205 or E-mail jeff.o'dell@tridenttech.edu

Download Solicitation From: <http://www.tridenttech.edu/procurement.htm>

MAINTENANCE / REPAIR

Description: RENOVATION OF SHOWER FOR WHEELCHAIR-BOUND PERSON IN GRANITEVILLE

Specifics: Licensed contractor needed to remove existing standard shower & make it accessible for ADA patient. Modifications must be specific, based on Environmental Modification assessment recommendations

Submit Offer By: Monday, 10/18/10 – 12:00 noon

Purchasing Agency: Aiken County Board of Disabilities, 1016 Vaucluse Rd., PO Box 698, Aiken, SC 29802

Direct Inquiries To: Tylah Burt, Service Coordinator Supervisor

Telephone: (803) 642-8822

E-mail: tburt@aikenboard.org

Bid Should Include: Three work-related references & copy of license & bonding information

CITY OF SPARTANBURG SEEKS DEMOLITION CONTRACTORS TO DEMOLISH STRUCTURES

PROPOSAL NO: (DEMO) 1011-10-19-02

Notice is hereby given that the City of Spartanburg is requesting proposals to complete repairs on a residential home in the City of Spartanburg.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, October 19, 2010, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Technical question regarding the scope of services should be directed to Lynn Coggins, Construction Project Administrator, City of Spartanburg, (864) 596-2914.

Contractors wishing to bid on this project must attend the mandatory pre-bid tour at the site, 570 Boyd St. at 9:00am, Wednesday, October 13, 2010.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
P.O. Box 5107
145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement & Property Division

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 clicking on the link for Bid Opportunities under Featured Links.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. (Demo) 1011-10-19-02.

MINOR CONSTRUCTION

Description: INSTALLATION OF VIDEO SURVEILLANCE CAMERA SYSTEMS

Solicitation Number: B11028 – 10/29/10H

Delivery Point: Lexington County

Site Visit Scheduled: 10/19/10 – 10:00am

Submit Offer By: 10/29/10 – 3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072

Direct Inquiries To: Jeffrey A. Hyde

Telephone: (803) 785-8166

E-mail: jhyde@lex-co.com

Download Solicitation From:

<http://www.lex-co.com/procurement.html>, under Bid Opportunities

PRINTING

Description: PRINTING OF PARK PASSPORT HANG TAGS

Solicitation Number: 5400002316

Submit Offer By: 10/19/10 – 11:00am

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/contractSearch.do?solicitationnumber=5400002316>

SERVICES

Description: KINGS MOUNTAIN STATE PARK REFUSE COLLECTION

Solicitation Number: 5400002317

Submit Offer By: 10/21/10 – 11:00am

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/contractSearch.do?solicitationnumber=5400002317>

READVERTISEMENT TO SCHEDULE SECOND PRE-PROPOSAL CONFERENCE & EXTEND BID OPENING DATE

Description: MANAGEMENT & OPERATION OF CAMPBELL VETERANS NURSING HOME

Solicitation Number: 5400002282

Pre-Proposal Conf.: Non-mandatory, 10/13/10 – 10:30am

Place: Campbell Veterans Nursing Home, 4605 Belton Hwy, Anderson, SC 29621

Submit Offer By: 10/26/10 – 2:30pm

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

Buyer: John Stevens

E-mail: jstevens@mmo.sc.gov
 Telephone: (803) 737-0612
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400002282>

Description: CHARTER OF BUSES
Solicitation Number: 18463156
Delivery Point: Clemson, SC
Submit Offer By: 10/18/10 – 11:00am
Purchasing Entity: Clemson University
 Procurement Services, Administrative Services Building,
 Silas Pearman Blvd., Clemson,
 South Carolina 29634
Buyer: Kylene Holbrook, (864) 656-2392,
kgravie@clemson.edu
Download Solicitation From:
 Online solicitations only –
www.clemson.edu/cfo/procurement/vendors

Description: STAND-ALONE A.T.M.
 FOR T. ED GARRISON
 LIVESTOCK ARENA
Solicitation Number: ATM10012010
Delivery Point: T. Ed Garrison Arena,
 Pendleton, SC
Submit Offer By: 10/11/10 – 2:45pm, ET.
 Not a public bid opening
Purchasing Entity: Clemson University,
 Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson,
 SC 29634
Direct Inquiries to Buyer: Scott Pigeon,
 phone (864) 656-2090
 or E-mail jpigeon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Description: RENTAL OF A MANNED
 350-TON HYDRAULIC MOBILE
 CRANE – RUBBER TIRE –
 FOR USE IN LAURENS
 COUNTY TO SET 70' BRIDGE
 DECKS
Solicitation Number: Q273798
Delivery Point: Road S-30-377 in Laurens
 County
Submit Offer By: 10/14/10 – 5:00pm. Not a
 public bid opening
Purchasing Agency: SC Department of
 Transportation, Room 101, 955
 Park St., Columbia, SC 29201
Direct Inquiries to Buyer:
 Cheryl D. Patrick, CPPB,
 phone (803) 737-1487
 or E-mail patrickcd@scdot.org
Download Solicitation From:
www.scdot.org/doing/procurement

Description: GENERAL CONTRACTOR
 LICENSE EXAM TRAINING
 SERVICES
Solicitation Number: BVB-10249
Submit Offer By: 10/26/10 – 10:00am
Purchasing Agency: SC Department of
 Transportation, Room 101, 955
 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Vickie W.
 Stephens, CPPO, CPPB,
 phone (803) 737-1530
Bid Request:
www.scdot.org/doing/procurement

Description: PROVIDE CHARTER
 COACH BUS SERVICE
 FOR MEN'S & WOMEN'S
 TRACK & FIELD SPRING 2011
 SEASON
Solicitation Number: C10090056
Delivery Point: Conway, SC
Submit Offer By: 10/19/10 – 2:00pm
Purchasing Agency: Coastal Carolina
 University Purchasing Depart-
 ment, 642 Century Circle, Con-
 way, SC 29526
Direct Inquiries to Buyer: Robin Strick-
 land, phone (843) 349-2162
 or E-mail robins@coastal.edu
Download Solicitation From:
<http://www.coastal.edu/procurement/solicit.html>

Description: PROVIDE THE CITADEL
 WRESTLING TEAM WITH ONE
 55-PASSENGER BUS
 FOR SEASONAL TRAVEL
Specifics: The bus manufacturing date
 under this solicitation shall be
 2005 or newer
Solicitation Number: Q1019-RE-
 10/21/2010
Delivery Point: Charleston
Submit Offer By: 10/21/10 – 3:00pm
Purchasing Entity: The Citadel, Procure-
 ment Services, Central Supply
 Warehouse, 171 Moultrie St.,
 Charleston, SC 29409
Direct Inquiries to Buyer:
 Richard Edmondson,
 phone (843) 953-5109
 or E-mail
Richard.Edmondson@citadel.edu
Download Solicitation From:
<http://www.citadel.edu/proc/purchasing/solicitations.shtml>

Description: FURNISH LABOR
 & EQUIPMENT TO CLEAN UP
 ROCKY BRANCH CREEK
 LOCATED BEHIND THE U.S.C.
 BLATT P.E. CENTER
Solicitation Number: USC-IFB-1818-LW
Delivery Point: Columbia
Site Visit: Not mandatory. 10/12/10 –
 10:30am
Site Visit Location: USC Solomon Blatt PE
 Fields, 1300 Wheat St., Colum-

bia, SC 29208. Meet on the fields
 by Sumter Street

Submit Offer By: 10/19/10 – 3:00pm
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: Lana Widener

Description: PROVIDE COLLECTION
 & RECYCLING SERVICES,
 AS SPECIFIED
Solicitation Number: QT2011-2
Delivery Point: Lexington County School
 District One
Submit Offer By: 10/19/10 – 3:00pm
Purchasing Entity: Lexington School Dis-
 trict One Procurement Office,
 100 Tarrar Springs Rd., Lexing-
 ton, SC 29072

Bid Request: Call (803) 821-1181 or E-mail
jinichols@lexington1.net. Include
 the following information - com-
 pany name, contact name, street
 address, city, state, zip, phone
 number, E-mail address & solicitation
 name & number. Enter the
 solicitation name & number on
 the subject line of your E-mail

Buyer: Jack Nichols

Description: DEMOLISH & REPLACE
 CANOPIES / COVERED
 WALKWAYS THROUGHOUT
 BERKELEY COUNTY SCHOOL
 DISTRICT
Solicitation Number: RFB 322-(10-11)
Submit Offer By: 10/19/10 – 2:00pm, local
 time
Purchasing Entity: Berkeley County
 School District, 2226 Old Hwy.
 52, Moncks Corner, SC 29461
Direct Inquiries To: James Worsham,
 (843) 899-8750
Buyer: Marcie Abrahamson,
 phone (843) 899-8672
 or E-mail
Marci@Berkeley.k12.sc.us

INDEFINITE DELIVERY CONTRACT FOR IRRIGATION SYSTEM SERVICES

REQUEST FOR QUALIFICATIONS

School District Five of Lexington & Richland
 Counties is seeking Request For Qualifica-
 tions (RFQ) to qualify licensed contractors
 to perform installation services, mainte-
 nance repairs & replacement of / for irriga-
 tion systems throughout the District.
 For contractors to be considered to be
 added to an IDC-Indefinite Delivery Con-
 tract for irrigation work, they must submit

references, background & experience & the following information:

1. Proof of a minimum of five (5) years experience of installing, servicing & replacing irrigation systems
2. Proof of being an Authorized Dealer for Toro and/or Rainbird products
3. Provide a minimum of three (3) references with active contact names, telephone numbers & e-mail addresses
4. Provide business license number & licensed contractor information
5. Proof of liability & workmen's compensation insurance coverages.
6. Contractor's business must be located within 85 miles of District Five to be considered on this IDC.

Please mail all RFQ Responses in a sealed envelope marked with RFQ#2010-16 to Jeff Patterson, CPPB, CPM, Coordinator of Purchasing, 1020 Dutch Fork Road, Irmo, SC 29063 by October 14, 2010 at 11:00am.

For any questions or clarifications ,contact Jeff Patterson at (803) 476-8148 and/or e-mail at jpatters@lex5.k12.sc.us.

**READVERTISEMENT
TO EXTEND BID OPENING DATE**

**INSURANCE COVERAGE
FOR SUMMERTON**

REQUEST FOR PROPOSALS

The Town of Summerton, SC, hereby requests proposals from qualified health insurance providers for health insurance coverage & related other benefits & services for our employee group.

The Town of Summerton also requests proposals for Tort, Building & Automobile Insurance.

For further information regarding the request, please contact Mary Johnson at townclerk@ftc-i.net

Proposals should be submitted to Town of Summerton, Attn.: Mary Johnson, PO Box 217, Summerton, SC 29148.

Proposals should be received by 5:00pm on October 20, 2010.

**AUCTIONEER SERVICES
FOR ANDERSON COUNTY**

Anderson County is accepting proposals for Auctioneer Services for a public auction to be held on the morning of December 4, 2010, reference Bid # 11-011.

Bids must be received no later than 2:00pm, on October 15, 2010, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in the form that appears.

**PLANTING OF TREES
FOR CITY OF SPARTANBURG**

RFP NO: (TREES) 1011-11-02-01

Notice is hereby given that the City of Spartanburg, under its 2010 ARRA Tree Hazard Mitigation & Canopy Restoration Grant, will be accepting bids for planting twenty (20) trees.

A complete bid package is available at www.cityofspartanburg.org by following the link for bid opportunities located on the left side of the home page.

There will be a pre-bid conference in the training room located in the basement of City Hall, 145 W. Broad Street, Spartanburg, SC 29306, at 10:00am on October 19, 2010. Questions must be received by October 28, 2010, by 3:00pm. The deadline for issuing an addendum to answer questions is October 29, 2010 by 3:00pm.

Sealed bids shall be submitted to Carl Wright, Procurement & Risk Manager, on or before Tuesday November 2, 2010 at 3:00pm, at City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Bids can be hand delivered or mailed to the following address:

City of Spartanburg
P.O. Box 5107
145 W. Broad Street
Spartanburg, SC. 29304
Attn: Procurement & Property Division

The following bid number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: RFP No: (Trees) 1011-11-02-01.

SUPPLIES

Description: SCHOOL BUS BATTERIES
Solicitation Number: 5400002337

Submit Offer By: 10/14/10 – 11:00am

Purchasing Agency: SC Department of Education, Rutledge Building, 1429 Senate St., Room 201-C, Columbia, SC

Buyer: Teresa Livingston

Email: tsliving@ed.sc.gov

Phone: (803) 734-8428

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002337>

Description: I-CUP DRUG TEST KITS

Solicitation Number: RFQ11-2000141389

Delivery Points: Ridgeville, Union & Columbia, SC

Submit Offer By: 10/15/10 – 2:00pm

Purchasing Agency: SC Department of Juvenile Justice, 100 Executive Center Dr., Santee Building 210, Columbia, SC 29210

Buyer: Tom DeLoach

Telephone: (803) 896-4699

E-mail: twdelo@scdjj.net

Download Solicitation From:

<http://www.state.sc.us/djj/purchasing/opportunities.php>

Description: PROVIDE NEW FIBER INTERCONNECTIONS FOR U.S.C.

Solicitation Number: USC-RFQ-1822-DG

Delivery Point: Columbia

Submit Offer By: 10/12/10 – 9:00am

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

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 anytime based on the States best interest.

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

Description: SAFETY FOOTWARE
Solicitation Number: 2010-COM-1012
Submit Offer By: 10/11/10 – 5:00pm
Bid Opening: 10/12/10 – 10:00am at City Hall

Purchasing Agency: City of Mullins, PO Drawer 408, 151 E. Front St., Mullins, SC 29574

Buyer: Debbie Floyd, City Clerk
Direct Inquiries/Bid Request: Debbie Floyd, (843) 464-9583 or mullinscityclerk@netscape.net

FOR SALE

Description: SALE OF APPROXIMATELY 237 ACRES OF PINE TIMBER IN PALACHUCOLA W.M.A.

Submit Offer By: 10/14/10 – 11:00am
Purchasing Agency: SCDNR, 1282 Webb Ave., Garnett, SC 29922

Direct Inquiries To: Jay Cantrell, SCDNR, (803) 625-3579 or Mike Shealy, Forestry Commission, (803) 360-6882

Download Solicitation From: www.state.sc.us/forest/bsales.htm

Description: SALE OF APPROXIMATELY 896 ACRES OF PINE TIMBER IN PALACHUCOLA W.M.A.

Submit Offer By: 10/14/10 –1:00pm
Purchasing Agency: SCDNR, 1282 Webb Ave., Garnett, SC 29922

Direct Inquiries To: Jay Cantrell, SCDNR, (803) 625-3579 or Mike Shealy, Forestry Commission, (803) 360-6882

Download Solicitation From: www.state.sc.us/forest/bsales.htm

Description: THE CITY OF ROCK HILL SEEKS COMPETITIVE BIDS FOR THE PURCHASE OF ITS 4160 SURPLUS TRANSFORMERS

Solicitation Number: PUR114

Delivery Point: Rock Hill

For More Information: Contact Marty Howington, phone (803) 329-7075 or E-mail mhowington@cityofrockhill.com

Submit Offer By: 10/25/10 – 10:00am
Agency/Owner: City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730 or PO Box 11706, Rock Hill, SC 29731

Direct Inquiries to Buyer: Marty Burr, (803) 329-5551

Bid Request: www.cityofrockhill.com

FOREST PRODUCTS AT MANCHESTER STATE FOREST

Sealed lump sum bids will be accepted until 11:00am, October 12, 2010, by the Manchester State Forest, for the sale of approximately 236 tons of pine sawtimber, 339 tons of chip-n-saw, & 2,456 tons of pine pulpwood & topwood on approximately 150 acres.

For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

Description: SALE OF USED VANS
Solicitation Number: 962
Delivery Point: Spartanburg
Submit Offer By: 10/6/10 – 10:00am
Purchasing Agency: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

Buyer: Denise Cawrse, (864) 562-2266, fax (864) 562-2116 or dcawrse@charleslea.org

NOTICES

S.C.A.G.P.O. PROFESSIONAL DEVELOPMENT FORUM & TRADE SHOW

Join over 150 state & local government officials at the 2010 SC Association of Governmental Purchasing Officials' Professional Development Forum & Trade Show. This year's forum will be held November 9-12 in Hilton Head Island, SC.

Vendor training sessions are available this year to assist you in doing business with SC governmental entities. For information about trade show booth rentals, contact Steve Pullie at spull@scdji.net or (803) 896-5643. The vendor registration packet may be downloaded at www.scagpo.org.

SUBCONTRACTING INFORMATIONAL SESSION

October 7, 2010
 6:30pm
 Poynor Adult Education Center Auditorium
 301 South Dargan Street
 Florence, SC 29506

Florence County School District One & Southern Management Group will be presenting an informational session to all interested local, small, women, & minority owned businesses about potential contractor & subcontractor opportunities for the upcoming building program for a new elementary school on Hoffmeyer Road.

For additional information, you may contact Rodney Alexander, Senior Project Manager at Southern Management Group, at ralexander@southernmgt.com or (843) 960-9791. You also may contact Darrell Campbell at (803) 446-2670 or darrellc23@aol.com.

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(803) 832-8877
 (800) 411-8893

Fraud Prevention Hotline, 1201 Main St., Ste. 715, Box 27, Columbia, SC 29201

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/MMO/ccs/MO-ccs-index.phtm>
- 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@mno.sc.gov
- Fax to (803) 737-0639

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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