

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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

ARCHITECT / ENGINEERING SERVICES

SCBO Notes referred to in State Agency adver-
tisements appearing in the Architect / Engineering
Section of SCBO can be found at
<http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>

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

Project Name: ARCHITECTURAL
INDEFINITE DELIVERY
CONSULTANT

Project Number: H27-D147-CA

Project Location: University of South
Carolina – all campuses

Applicable SCBO Notes: 1, 4, & 5
Location at Which Public Notice of

Meetings Will Be Posted: USC – lobby
area of 743 Greene St., Colum-
bia, SC 29208

Description of Project: The University of
South Carolina will select up to
eight architectural consulting
firms to provide design services,
including, but not limited to, reno-
vations, repairs, maintenance
& new construction for miscella-
neous projects. Some work or-
ders issued under this contract
may require the firm to coordinate
the work of other University con-
sultants (e.g., engineers, inspect-
ing firms, LEED consultants,
& others as needed) to complete
the design & construction of as-
signed projects.

Experience working with State
agencies preferred. Also, experi-
ence working on an "on call" or
"as needed" basis is preferred.
The University reserves the right
to select at least one firm located
in the Upstate to provide services
to the Upstate campus. At the
discretion of the University, se-
lected architects could be asked
to provide services at any USC
campus. There will be no travel

reimbursement for projects within
a 50-mile radius of the principal's
office. Local firms will be given
preference. Minority & small busi-
ness participation is encouraged.
The professional may be subject
to a performance appraisal at the
close of the project. Any ques-
tions concerning the terms
& conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed later in
this ad.

**Description of Professional Services
Anticipated for Project:** Architectural
**Information to Be Submitted In
Addition to Standard Federal**

Form 330: In accordance with the State of
South Carolina Environmental
Preferred Purchasing Policy,
submittal cannot exceed 25
pages, front & back, including
covers, which must be soft – no
hard notebooks. The Standard
Federal Form 330 is not included
in this page count

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal. All written communica-
tion with a party submitting infor-
mation will be done via E-mail.

Resume Deadline: 10/27/11 – 2:00pm

Number of Copies: 7

Agency/Owner: University of South Caro-
lina

Name & Title of Agency Coordinator:
Lind Jackson, Contract Adminis-
trator

Agency Address: 743 Greene St., Colum-
bia, SC 29208

Agency Phone: (803) 777-3489

Agency Fax: (803) 777-8739

Agency Coordinator E-mail:
ljackson@fmc.sc.edu – Agency
will not accept submittals via
E-mail

ENGINEERING SERVICES FOR C-FUND PROJECTS – CHESTERFIELD COUNTY

**Chesterfield County Is Accepting Pro-
posals** from qualified engineering firms to
provide professional services in connection
with the design & construction of various
roads consisting of paving dirt roads, re-
claiming existing pavements, improving
stormwater drainage as necessary & all
related items.

**For A Copy Of The Complete Request
For Proposal,** contact Michelle Stanley,
Finance Director.

Proposals Due: Wednesday, October 19,
2011

Address: 200 West Main Street, Chester-
field, SC 29709

Telephone: (843) 623-2535

Fax: (843) 623-3945

E-mail: mstanley@shtc.net

Agency: Chesterfield County

Proposals Will Be Received until
12:00pm, Wednesday, October 19, 2011, at
Chesterfield County Council, 200 West
Main St., Chesterfield, SC. At that time the
names of the responding firms will be pub-
licly announced.

CONSTRUCTION

The information for State construction projects
previously listed in the SCBO Notes is now ad-
dressed in the project manual.

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: CLEMSON UNIVERSITY
W.W.T.P. – LIQUID LIME FEED
SYSTEM

Project Number: CUP-4001057

Project Location: Clemson, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project will consist of the construction & installation of a new Cal-Flo liquid lime feed system & all necessary demolition, site work, concrete work, piping, electrical instrumentation, containment & related appurtenances. The Cal-Flo lime feed system will include a 16,000-gallon steel liquid lime bulk storage tank & an 8' x 10' steel building with two chemical feed pumps & system control. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$395,000

Architect/Engineer: Design South Professionals, Inc.

A/E Contact: David E. Scott, PE

A/E Address: One Linwa Blvd., Anderson, SC 29621

E-mail: davids@dsouth.com

A/E Telephone: (864) 226-6111

A/E Fax: (864) 226-7059

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

Bidding Documents/Plans May Be Obtained From:
<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

Plan Deposit: None

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

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 10/11/11 – 10:30am

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Agency/Owner: Clemson University

Name of Agency Procurement Officer: Tommi Jones, PE, LEED AP

Address: 191 Old Greenville Hwy., Clemson, SC 29634-5952

E-mail: tommij@clemson.edu

Telephone: (864) 656-1339

Fax: (864) 656-0167

Bid Closing Date/Time: 10/25/11 – 2:00pm

Place: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Hand Deliver/Mail Bids To: Clemson University, Attn.: Tommi Jones, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

Project Name: SINKHOLE REPAIR AT LOWER REEDY W.W.T.P.

Project Number: 210-9/26/2011

Location: 497 Harrison Bridge Road, Simpsonville, SC 29681

Bonding Requirements: In the event that total bid amount exceeds \$100,000.00, contractor is required to provide bid bond equal to 5% of the total bid amount

along with the bid at the time the bid is submitted. Contractor shall provide performance & payment bonds in the amount of 100% of the contract price, in the event that total bid amount exceeds \$50,000.00. Bid bond shall remain binding on the parties upon the execution of the contract when the performance & payment bonds in the amount of 100% of the contract price takes effect.

Description of Project: Furnish materials, labor, equipment, & other resources as necessary for the repair of an existing sinkhole between the Inflow Pump Station & Equalization Basin at the Lower Reedy Wastewater Treatment Plant

Architect/Engineer: Professional Engineering Associates

A/E Contact: Richard Kapp

Plans On File At: AGC

Plans May Be Obtained From:
www.rewaonline.org

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/11/11 – 2:00pm

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

Bid Due Date/Time: 10/19/11 – 10:00am

Place: Same as pre-bid conference

Agency/Owner: ReWa

Name & Title of Agency Coordinator: Stephanie Selman

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

AIKEN AIRPORT GLIDE SLOPE NO. 2 – EQUIPMENT INSTALLATION

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00pm, local time, October 20, 2011, at which time & place they will be publicly opened & read.

The Work To Be Done Consists Of Furnishing all materials & equipment & performing all labor necessary for the installation of a new Glide Slope Antenna equipment for Runway 7 according to specifications, drawings & schedules. This work shall consist of installation of the glide slope equipment, glide slope shelter, glide slope tower, lightning protection system & control cable. Contractor shall move equipment from storage at 655 Kershaw Street approximately 8 miles to the Airport.

The Attention Of The Bidder Is Invited to certain legal requirements of the State of South Carolina with reference to general contractor's license, the provisions of which must be fully met before his bid is received & considered. The general contractor's license number must appear on the envelope containing the bid; otherwise the bid shall not be opened. If two envelopes are used, this information must appear on both envelopes.

The Contractor Will Not Be Required to purchase a City of Aiken business license.

All Proposals Must Be Accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

A Contract Performance Bond & Payment Bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

Not Submitted Bid May Be Withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

Specifications & Contract Documents May Be Examined at the city engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. Drawings, specifications & contract documents may be obtained from the city engineer's office upon a non-refundable deposit of twenty five dollars (\$25.00) for each disc or at no cost at <http://www.cityofaikensc.gov/index.php?page=bid-notification-registry>

Questions Concerning The Bid Must Be Addressed to the city engineer at (803) 642-7610. The right is reserved to accept or reject any or all bids & to waive informalities.

Participating Vendors Who Wish To Appeal A Bid Award have three (3) business days from the date of notification to file the appeal. A protest must be in writing & submitted to the purchasing agent. The appeal must explain the grounds for the bid protest & the relief requested by the vendor. Upon receipt of the formal appeal, the purchasing agent will work with the vendor to attempt to settle the dispute through mutual agreement. Should this process fail to resolve the issue, the purchasing agent will conduct an administrative review & will issue a decision in writing within ten (10) days of completion of the review. The decision of the agent shall be final unless any person adversely affected by the decision requests a further administrative review by the City Manager within ten (10) days of posting of the decision.

ROADWAY RESURFACING FOR BERKELEY COUNTY

Sealed Bids Will Be Received by Berkeley County, SC, in the office of Berkeley County Council, Room 101, Berkeley County Administration Building, 1003 Highway 52, Moncks Corner, SC 29461, up to 11:00am, local time, on Wednesday, November 2, 2011, & immediately thereafter publicly opened & read aloud in Berkeley County Council Conference Room, Room 125, for the furnishing of labor, material, & equipment for 2011 Roadway Resurfacing Project – C Fund No. 11 B 001.

The Work Includes approximately 10.3 miles of resurfacing, milling, surface patching, & full depth patching for 35 roads in Berkeley County.

The Contract Documents Will Be Available on or about October 4, 2011, & may be examined at the office of the county engineer, the Associated General Contractors' offices in Charleston & Columbia, & F. W. Dodge Company in Charleston & Columbia. Copies of the contract documents may be obtained by contacting Tommy Wilson with the LPA Group Inc. at a non-refundable cost of one hundred dollars (\$100.00) per set, including next day delivery. Checks should be made payable to the LPA Group Inc.. The office is at 700 Huger St., Columbia, SC 29201, (803) 254-2211, Fax (803) 779-0777.

Each Bid Must Be Accompanied by a certified check of the bidder, or by a bid bond made payable to Berkeley County for an amount equal to not less than five percent (5%) of the total bid as a guarantee that if the Bid is accepted the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Berkeley County Reserves The Right to waive any informalities in bidding & to reject all bids if it is in the County's best interest to do so. Unless all bids are rejected, award will be to the lowest responsive, responsible bidder.

BLADEN STREET STREETScape II FOR CITY OF BEAUFORT

The City Of Beaufort, SC, Is Requesting Bids for construction of Bladen Street Streetscape Phase II. The work generally consists of the removal of existing pavement, base, sidewalks, utilities, drainage, landscaping, etc., & constructing a new paved road, sidewalks, drainage, landscaping, utilities, irrigation, parking, etc.

Contact the City of Beaufort Planning Department at (843) 525-7011 for a copy of the Invitation to Bid or visit the City's web site at www.cityofbeaufort.org. The closing date for submittals is Wednesday, November 2, 2011, at 1:00pm.

CLEARING & GRADING PROJECT AT COLUMBIA METROPOLITAN AIRPORT

The Richland-Lexington Airport District Will Receive Sealed Proposals for the Runway 11-29 OFA Clearing & Grading Project – Phase I: Clearing at the Columbia Metropolitan Airport, Administrative Bldg. Conference Rm., 125-A Summer Lake Dr., West Columbia, SC 29170, Attn Mr. Francis Murray, Manager of Planning & Development, until 2:00pm, EDT, Thursday, October 27, 2011, at which, in that time & place, bids will be publicly opened & read aloud. Bids received after stated time will not be accepted.

Scope Of Work: The project is located inside the Airport's secure perimeter & can be generally described as clearing approximately 26 acres of wooded area, installation of three 24-inch CPP culverts, & various erosion control measures.

Pre-Bid Conference: a mandatory pre-bid conference will be conducted in the Columbia Metropolitan Airport Administrative Bldg. Conference Rm., 125-A Summer Lake Dr., West Columbia, SC 29170, at 10:00am, EDT, on Thursday, October 13, 2011. The purpose of the conference is to highlight the project, explain pertinent FAA regulations as well as the Airport's safety, security & procurement processes.

Bidding Requirements: Bidders can find a full advertisement at the Columbia Metropolitan Airport website <http://www.columbiaairport.com> under the Do Business With Us link. See Invitations to Bid. Hard copies of full advertisement can be requested from the owner at contact listed below. This federally funded project has a Disadvantaged Business Enterprise (DBE) goal of 10.38%.

Bidding Documents May Be Examined in the following locations:

- Office of the Owner: Columbia Metropolitan Airport, 125-A Summer Lake Drive, West Columbia, SC 29170, (803) 822-5048, Fax (803) 822-5141
- Office of the Engineer: The LPA Group Inc., 700 Huger Street, Columbia, SC 29250, (803) 254-2211
- Online Public Plan Room: https://order.arc.com/arcEOC/PWELL_Main.asp?mem=157, select "Public Plan Room"

To Submit A Bid On This Project, bidding & contract documents must be ordered & purchased directly from ARC (formerly Imaging Technologies), 205 Pickens Street, Columbia, SC 29205, (803) 254-2561. No partial sets will be issued. Questions of a technical nature should be directed to the Engineer at (803) 254-2211 or transmitted electronically via email to LPAcolumbiaAviationProjectGroup@lpagroup.com.

FLORENCE COUNTY MUSEUM

Request For Qualifications No: 3-11/12
Closing Date & Time: November 8, 2011, 3:00pm

Proposal Title: Request for Statements of Qualifications from General Contractors & Listed Subcontractors for Construction of the Florence County Museum

Florence County Is Accepting Statements Of Qualifications from general contractors & listed subcontractors for construction of the Florence County Museum. All general contractors must be prequalified in order to bid on construction of the museum. The County has determined that the qualifications & experience of firms providing the work associated with the following crafts or trades are a critical element in ensuring the successful completion of the project & any such firm seeking to provide a sub-proposal on this project must be prequalified using this same document. The trades are as follows: HVAC, HVAC Controls, Electrical, Drywall, Masonry, Curtain-wall / Storefront, & Roofing.

For The Complete RFQ Package, please visit www.florenceco.org & click on the public bid tab.

FRONT STREET STREETScape PROJECT, PHASE 2 FOR CITY OF GEORGETOWN

The City Of Georgetown Requests Separate Sealed Bids From Qualified Contractors for the Front Street Streetscape Project Phase 2, located at Front Street between Alex Alford Dr. & Merriman Rd. in the City of Georgetown, SC.

Sealed Bids Will Be Received by the City at City Hall, 120 North Fraser Street, Georgetown, SC 29440, (843) 545-4500 until Wednesday, November 2, 2011 at 2:00pm, & at said office will publicly opened & read aloud.

Copies Of The Contract Documents May Be Obtained from the electronic bid room of Duncan Parnell located at <http://www.dpibidroom.com/View/Default.aspx>

Reproduction & Shipping Costs, If Any, Will Be Paid Directly by the contractor to Duncan Parnell.

Each Bid Must Be Accompanied By A Certified Check Of The Bidder, or by bid bond made payable to the City, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required Agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

This Project Is Being Funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders must also make positive efforts to use small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Additional information is provided in the Bidding documents.

The City Reserves The Right To Waive Any Informalities in bidding & to reject any or all bids if it is in City's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

The City Of Georgetown Is an equal opportunity/ affirmative action employer.

**LATITUDE LANE
ROAD COMPLETION PROJECT
FOR YORK COUNTY**

BID #2038

York County Is Seeking Sealed Bids for the Latitude Lane Road Completion Project for the York County Engineering Department.

Questions Concerning The Bid Specifications Should Be Directed to Allison Love, Transportation Manager, (803) 684-8571, or Allison.love@yorkcountygov.com. Specifications are available at the York County Engineering Department, 6 S. Congress St, York, SC 29745 for a non-refundable cost of \$25.00/set. 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 20, 2011, at which time said bids will be publicly opened.

Project: SOUTHEAST WATERLINE UPGRADE – DEPT. COMMERCE CDBG No.4-CI-11-012

Owner: Greenwood Commissioners Of Public Works

Pre-Bid Conference: A mandatory pre-bid conference will be held at the Assembly Room of the Commissioners of Public Works' Central Operations Center, 810 Bypass, 225 South, Greenwood, SC at 1:30pm, local time, Thursday, October 27, 2011. Anyone bidding on this project must have a representative at this meeting.

Receipt Of Bids: Separate sealed bids for the construction of the above-referenced

project will be received by the Owner at the Office of the Commissioners of Public Works Board Room, 121 W. Court Ave., Greenwood, SC until 10:00am, local time on November 10, 2011, & at said office will be publicly opened & read aloud.

Project Description: The work consists of 4,200 linear feet of 6" water main, 6 fire hydrant assemblies, water services, related valves & fittings.

Document Available: Copies of the contract documents may be obtained by a request in writing or by phone to the Owner at Engineering Department, (864) 942-8199, Greenwood CPW, PO Box 549, Greenwood, SC 29648. Cost of contract documents is \$100.00. Also, they can be downloaded from <http://gator1397.hostgator.com/~greenwool/active-bids> at no cost.

Security: Each bid must be accompanied by a certified check of the bidder, or a bid bond duly executed by the bidder as principal & having as surety thereon a surety company qualified to do business under the laws of the State of South Carolina & satisfactory to the owner, in the amount not less than five percent (5%) of the Bid.

Owner's Rights: The Owner reserves the right to waive any informality in bidding & to reject any or all bids if it is in the Owner's best interest to do so.

Funding Participation: This project will be partially funded with a Community Development Block Grant (CDBG) provided by the SC Department of Commerce & is subject to the special funding provisions included in the Contract. Bidders must also make positive efforts to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**RENOVATIONS & ADDITIONS
TO EASTOVER BRANCH LIBRARY**

Bids Will Be Publicly Opened & Read by Keisha Byrd on November 3, 2011, at 12:00pm (noon) in the Bank of America Room, Main Level, Richland County Public Library, 1431 Assembly Street, Columbia, SC.

The Project Consists Of Major Interior Renovations & Additions, as well as a new parking / site layout to the former Eastover Branch Library. The project is pursuing LEED Silver certification.

Bid Documents May Be Obtained beginning October 3, 2011. To obtain copies of the bid documents (construction drawings & project manual), submit a request & deposit checks (include project name on check) only to CDA Architects; Attn: Susan Jennings, 1523 Huger Street, Columbia, SC 29201; susan@cda-columbia.com. Provide the deposit amount in two checks: \$50.00 per set for handling fee (non-refundable) & \$150.00 per set for deposit (refundable). All documents will be sent overnight or delivered directly from the printer. Provide contact information, including contact name, email address, street address & telephone number with the request & deposit. No post office box addresses, please.

Contract Documents May Be Examined at the following locations: AGC Plan Room SC & NC; F.W. Dodge Corporation Plan Room Online, & HCAC-Online.

Prior To Accepting Bids, a mandatory pre-bid meeting will be held at 2:00pm, on October 20, 2011. Attendance is mandatory for all general contractors bidding the project. A tour of the existing facility will be provided for bidders after the pre-bid meeting. All questions are to be submitted in writing to the architect. The pre-bid meeting will be held at the job site, 608 Main Street, Eastover, SC.

To Ensure The Integrity Of The Competitive Process, all bidding firms should avoid contacting any public official(s) or department(s) other than the person(s) listed above either directly or indirectly. It is the intent & purpose of the library that this Invitation request permits competition. It shall be the firm's responsibility to advise Richland County Public Library if any language, requirements, etc., or any combinations thereof, inadvertently limit the requirements stated in this request to a single source.

**READVERTISEMENT
TO EXTEND BID OPENING DATE
& AMEND SCOPE OF WORK**

**SANITARY SEWER SYSTEM
IMPROVEMENTS
FOR TOWN OF FAIRFAX**

CDBG Project No. 4-CI-10-010
Project No. 10020

Separate Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of Sanitary Sewer System Improvements, Pump Station Rehabilitation, Station No. 2 – Citadel Avenue, Station No. 4 – Bayshore Drive, Station No. 7 – Carl Avenue will be received by the Owner at the Fairfax Town Hall located at 537 Allendale-Fairfax Highway, Fairfax, SC, until 2:00pm, on November 3, 2011, & then at said place be publicly opened & read aloud.

The Project Consists Of The Following

Major Elements: Rehabilitation of three existing submersible pump stations to include new pumping equipment, coating of existing structures, yard piping, electrical & other miscellaneous & related items.

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:

- Fairfax Town Hall: Fairfax, SC
- AGC Offices: Columbia, 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 \$100.00 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 With Assistance from the SC Department 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 Fairfax 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.

Town of Fairfax
Moses Cohen, Mayor
PO Drawer 8
Fairfax, SC 29827

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: SALARY COMPARISON ASSESSMENT

Solicitation Number: 12-R1102677LC

Delivery Point: Winthrop University, Human Resources, 303 Tillman Hall, Rock Hill, SC 29733

Submit Offer By: 10/18/11 – 3:00pm. Not a public bid opening

Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

Buyer: Linda Campfield

Telephone: (803) 323-2143

E-mail: campfieldL@winthrop.edu – contact buyer via E-mail for quotation package

**METRO W.W.T.P. SYSTEM
CONDITION ASSESSMENT**

The City of Columbia, SC, requests a current resume of qualifications from all interested consulting firms experienced in Computerized Maintenance Management (CMMS) for publicly owned treatment works (POTWs). The City is requesting guidance in completing a condition assessment & plant equipment inventory for the Metropolitan Wastewater Treatment Plant.

Submittals are due Friday, October 21, 2011. Please see www.Columbia.SC.Gov/EngBids for additional details.

**ENERGY EFFICIENCY
& CONSERVATION STRATEGY
FOR CITY OF ROCK HILL**

**REQUEST FOR QUALIFICATIONS
PUR272**

To be considered for selection, the preferred company shall be qualified & capable to provide an Energy Efficiency & Conservation Strategy which could include, but may not be limited to, the following information based on city operations:

- 1) Create goals/objectives for total energy use & emission reductions
- 2) Determine baseline energy use & conduct a greenhouse gas emissions inventory & forecast
- 3) Identify obstacles in reaching goals & strategies to remove obstacles
- 4) Prepare action plans, strategies, & an implementation schedule to meet goals
- 5) Identify implementation partners
- 6) Identify possible funding from public & private sources

- 7) Describe/list any policies and/or administrative actions adopted or needed to support anticipated actions/plans/strategies/targets/schedule
- 8) Explain how goals will be measured & reported
 - a) Jobs created and/or retained
 - b) Energy saved
 - c) Renewable energy strategy
 - d) GHG emissions reduced
 - e) Funds leveraged
 - f) City resources required
 - g) Departmental impact/contribution
- 9) Provide technical assistance to achieve items identified above as required.

Qualifications Statement must be submitted no later than 4p.m. on November 3, 2011 to:

Rebecca L. Hooks
PO Box 11706
(155 Johnston St.)
Rock Hill, SC 29731 (29730-1706)
Tel: 803-326-3832
Fax: 803-326-2419
RHooks@cityofrockhill.com

You may download a complete RFP from www.cityofrockhill.com

EQUIPMENT

Description: BEACON II REFRIGERATION SYSTEM

Solicitation Number: 2000286140

Delivery Point: SC Department of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29210

Submit Offer By: 10/13/11 – 10:00am. Not a public bid opening

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

Buyer: Melissa Mims

Email: mims.melissa@doc.state.sc.us

Phone: (803) 896-1935

Download Solicitation From: <https://sword.doc.state.sc.us/procure-bulletin/viewSolicitations.do>

Description: TWO SIMULATED MEDICATION DISPENSING SYSTEMS

Solicitation Number: TCTC-12-Dispensing Systems

Delivery Point: Tri-County Technical College, 7900 Hwy. 76, Pendleton, SC 29670

Submit Offer By: Wednesday, 10/12/11 – 11:00am. Not a public bid opening

Purchasing Agency: Tri-County Technical College, Purchasing Department,

7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

Direct Inquiries to Buyer: Kristal Doherty, Purchasing Manager, phone (864) 646-1795, E-mail kdoherly@tctc.edu

Download Solicitation From:

http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitations.xml

Description: COMPRESSOR

Solicitation Number: 2000293263

Delivery Point: SC Department of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29210

Submit Offer By: 10/13/11 – 10:00am. Not a public bid opening

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

Buyer: Laura Bagwell

E-mail: bagwell.laura@doc.state.sc.us

Phone: (803) 896-4396

Download Solicitation From:

<https://sword.doc.state.sc.us/procure-bulletin/viewSolicitations.do>

Description: FURNISH, DELIVER & INSTALL NEW SEDGEWICK SERIES, EASTWOOD SERIES & CLARIDGE DISPLAY CASES

Specifics: The above for the Louise Pettus Archives at Winthrop University

Solicitation No.: RFQ 12-R1200713/TS

Delivery Point: Rock Hill

Submit Offer By: 10/18/11 – 3:00pm

Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

Direct Inquiries to Buyer: Teresa Sexton

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

E-mail: sextont@winthrop.edu

Download Solicitation From:

www.winthrop.edu/procurement/bids.htm

Description: LEE HALL FAN COIL UNIT REPLACEMENT

Solicitation Number: 24847710

Delivery Point: Clemson, SC

Submit Offer By: 10/18/11 – 11:00am

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

Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

www.clemson.edu/cfo/procurement/vendors

REQUEST FOR PROPOSALS

Description: McCORMICK COUNTY IS SEEKING PROPOSALS FROM QUALIFIED TWO-WAY RADIO VENDORS TO REDESIGN THE COUNTY'S TWO-WAY COMMUNICATIONS SYSTEM TO MEET F.C.C. NARROW-BAND MANDATE

Solicitation Number: RFP ES2011-01-01

Delivery Point: McCormick County

Submit Offer By: Tuesday, 11/1/11 – 2:00pm, local time, not a public bid opening

Purchasing Agency: McCormick County Finance Department, 610 South Mine St., McCormick, SC 29835

Request Proposal Package From: Crystal Barnes, via E-mail

cbarnes@mccormickcountysc.org

Telephone: (864) 852-2231 between the hours of 9:00am to 5:00pm

Description: HIGH PRESSURE WATER JET MACHINE – TRUCK MOUNTED

Solicitation Number: 04-11/12

Delivery Point: Sumter

Submit Offer By: Tuesday, 10/18/11 – 2:00pm, ET

Purchasing Agency: City of Sumter, Opera House, 21 North Main St., Sumter, SC 29150

Buyer: Alice C. Bailey, phone (803) 436-2587,

E-mail abailey@sumter-sc.com

Direct Inquiries To: Alice C. Bailey or Tony Butts. His phone number is (803) 774-5197, E-mail tbutts@sumter-sc.com

Project Documents, including requirements & specifications, may be obtained from the office of City Purchasing at City of Sumter, City Hall, Third Floor Purchasing Office, 21 North Main St., Sumter, SC 29150, phone (803) 774-5197

Description: PURCHASE & INSTALL THREE NEW FUEL DISPENSERS

Solicitation Number: SWRTA 11/12-01

Delivery Point: 10 Holmes Gardner Rd., Sumter, SC 29150

Site Visit: Not mandatory. Send E-mail to jembler@swrta.com if you want to make an appointment

Submit Offer By: 10/18/11 – 1:00pm

Purchasing Agency: Santee Wateree RTA, PO Box 2462, Sumter, SC 29150

Direct Inquiries to Buyer: Joe Embler

Phone: (803) 934-9520

E-mail: jembler@swrta.com

RENTAL OF TEN TRI-AXLE DUMP TRUCKS FOR MARION COUNTY

INVITATION TO BID NO. 2011-16

Marion County will receive sealed bids for the rental of (10) tri-axle dump trucks to transport approximately 30,000 tons of material (ABC rock or crushed concrete) to be put down on the surface of various county roads will be received in the office of the Personnel Director, 1305 North Main Street, Marion, SC 29571, until 11:00am, on October 14, 2011. Bids will be opened promptly at that time & their contents will be made public for the information of bidders & others promptly interested. Any bid received later than the specified time will not be accepted / considered.

Bids must be submitted in a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Marion County
Personnel Department
PO Box 744
Marion, SC 29571

ELEVATING SCRAPER FOR USE AT YORK COUNTY LANDFILL

BID 2040

York County is seeking sealed bids for the purchase of one (1) new, unused elevating scraper (pan) for use at the County Landfill. Inquiries concerning this bid can be made as needed to Roddey Bolin, Equipment Maintenance Supervisor, (803)628-3202, or Roddey.bolin@yorkcountygov.com. The bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

Bids will be received in the Purchasing Department, 6 S Congress St, Agricultural Bldg, Room 114, York SC 29745, until 11:00am, EDST, on Tuesday, October 25, 2011 at which time said bids will be publicly opened & read aloud.

ADVANCED METERING INFRASTRUCTURE SYSTEM FOR CITY OF GEORGETOWN

Due: Monday, October 31, 2011 at 12:00 Noon, EST (local time)

The City of Georgetown will receive proposals from qualified firms to provide an Advanced Metering Infrastructure System (AMI) Project for the City of Georgetown.

All prospective vendors are highly encouraged to attend the bidder's conference to be held at the Georgetown City Hall Council Chambers on Thursday, October 13, 2011, at 12:00 noon, EST (local time), at 120 North Fraser St., Georgetown, SC 29440. All questions must be submitted in writing & received by 5:00pm, EST (local time), on Tuesday, October 11, 2011. Questions may be sent to Bonnie L. Infinger, City of Georgetown, PO Drawer 939, (29442), 120 N Fraser St (29440), Georgetown, SC, or binfinger@coqsc.com. The City may not consider bids from vendors that do not attend the bidder's conference.

A copy of the Request for Proposal, general requirements, & instructions may be obtained from the City's website at www.coqsc.com, or by contacting Bonnie L. Infinger, Purchasing Agent, at (843) 545-4043, or binfinger@coqsc.com. Questions regarding this solicitation may also be directed to Bonnie L Infinger.

Proposals must be received by the City no later than 12:00 noon EST (local time) on Monday, October 31, 2011. Faxed or late submittals will not be accepted for any reason. Proposals may be hand delivered or mailed as follows:

Attention: Bonnie L. Infinger,
Purchasing Agent
City of Georgetown
120 N. Fraser Street (29440)
Post Office Drawer 939 (29442)
Georgetown, South Carolina

FIXED BASE METER READING SYSTEM FOR MAYESVILLE WATER SYSTEM

RFP #03-11/12

City of Sumter is soliciting proposals from qualified firms to provide a Fixed Base Meter Reading System for the Mayesville Water System.

The project documents, including requirements & specifications, may be obtained from:

City of Sumter Purchasing Dept.
21 N. Main Street
Purchasing Office / 3rd Floor
Mr. Tony Butts
Sumter, SC 29150.
(803)774-5197

The scheduled opening of proposals is set for Thursday, October 27, 2011, at 11:00am, in City of Sumter Purchasing Office located on the 3rd Floor of City Hall at 21 North Main Street, Sumter, SC.

INFORMATION TECHNOLOGY

Description: GROUPWISE MIGRATION
Solicitation Number: 5400003546
Submit Offer By: 10/25/11 – 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=5400003546>

Description: FURNISH & DELIVER
NEW CISCO PARTS
FOR U.S.C. UPSTATE
Solicitation Number: USC-IFB-2066-DG
Delivery Point: Spartanburg
Submit Offer By: 10/18/11 – 11:00am
Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

Description: PROVIDE MICROSOFT
CAMPUS AGREEMENT
LICENSE & SOFTWARE
ASSURANCE

Specifics: The above for one year at Central Carolina Technical College
Solicitation Number: RFQ-100311
Delivery Point: Sumter
Submit Offer By: 10/12/11 – 2:00pm. Not a public bid opening
Purchasing Agency: Central Carolina Technical College, Purchasing Department, 506 North Guignard Dr., Sumter, SC 29150

Direct Inquiries To: Dr. Vicky Maloney,
E-mail maloneyvg@cctech.edu

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

Download Solicitation From:
www.cctech.edu/about/purchasing.htm

REQUEST FOR PROPOSAL

Description: ROUTING SOFTWARE
& SERVICES PROJECT
Solicitation Number: RFP 311-88-10-25
Delivery Point: Greenville

Pre-Proposal Conf.: Not mandatory.
10/11/11 – 10:00am, EDT
Submit Offer By: 10/25/11 – 2:00pm, EDT
Purchasing Agency: The School District of Greenville County, 2 Space Dr., Taylors, SC 29687
Buyer: Mrs. Jannie G. Choice
Telephone: (864) 355-1279
E-mail: jchoice@greenville.k12.sc.us
Download Solicitation From:
www.greenville.k12.sc.us

Description: FORTI-ANALYZER
Specifics: Quantities are (1) #FAZVM400,
(5) #FC10LV4001200212;
(5) #FC10LV4002480212
Solicitation Number: 12-02-IT
Delivery Point: Florence School District One

Submit Offer By: Thursday, 10/13/11 – 11:00am

Purchasing Entity: Florence School District One, 319 South Dargan St., Florence, SC 29506

Direct Inquiries To: Kyle Jones, phone (843) 673-1180, Ext. 3312,
E-mail kylejones@fsd1.org

Buyer: Jane H. Miley, CPPB,
phone (843) 664-2153,
E-mail jmiley@fsd1.org

REQUEST FOR PROPOSALS

Solicitation Number: RFP No. 4520-12K
Description of Work: STATION ALERTING SYSTEM
Pre-Proposal Conf.: Non-mandatory.
Monday, 10/10/11 – 1:00pm at 4045 Bridge View Dr., Ste. A214, North Charleston, SC 29405

Due Date for Written Questions:
Wednesday, 10/12/11 – 5:00pm.
Fax number is (843) 958-4758
or E-mail
kbadger@charlestoncounty.org

Due Date/Time: Thursday, 10/20/11 – 3:00pm

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

Download Solicitation From:
http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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 Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

REQUEST FOR INFORMATION

Solicitation Number: RFI No. 4579-12K
Description of Work: TOTAL LAW ENFORCEMENT SYSTEM
Due Date/Time: Wednesday, 10/19/11 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From:
http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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 Request for Information if it is in the best interest of the County to do so.

must have a minimum of 5 years of experience in the application of waterproofing materials of the type specified, & shall possess a current "Qualified Applicator" certificate from the specified waterproofing manufacturer. The budget range is \$45,000 to \$65,000. A Bid Bond & full Payment & Performance Bonds are required.

Bid Documents will be available on or after Oct. 3, 2011, from the Department of Parks office at 823 Meeting Street, Charleston, SC. There is no plan deposit.

A mandatory pre-bid meeting will be held on site at 11:00am, on Oct 11, 2011, beginning at the north entry of the Charleston Visitor Center at 375 Meeting Street on peninsular Charleston.

Bids will be due on Oct. 18, 2011, at 2:00pm.

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

Description: CATERING SERVICES FOR H.G.T.C. CONTINUING EDUCATION PROGRAMS
Solicitation Number: RFP 0002-11
Submit Offer By: 10/18/11 – 2:00pm
Purchasing Agency: Horry-Georgetown Technical College, PO Box 261966, Conway, SC 29528
Buyer: Dianna Cecala, Procurement Manager, phone (843) 349-5207, E-mail dianna.cecala@hgtc.edu
Download Solicitation From:
www.hgtc.edu/purchasing

REQUEST FOR PROPOSALS

Description: UPDATE TO THE SC DEPARTMENT OF TRANSPORTATION HIGHWAY DESIGN MANUAL
Specifics: The selected firm shall have a thorough background in highway engineering, writing skills, experience with electronic format applications, experience writing documents for internet accessibility, project implementation logistics, production capacity, & an appreciation of the needs of the Manual user

Solicitation Number: RFP 10394
Delivery Point: Columbia
Submit Offer By: 10/31/11 – 10:00am
Purchasing Agency: SC Department of Transportation, Headquarters, Room 101, 955 Park St., Columbia, SC 29201
Request Proposal Package From: Sandra Suber, phone (803) 737-1488
Buyer: David Rawl, CPPB, phone (803) 737-1483, E-mail Rawlde@scdot.org
Download Solicitation From:
<http://dbw.scdot.org/Procurement/ViewBid.aspx>

Description: ANNUAL CONTRACT FOR 100% COTTON UNIFORM RENTAL & LAUNDERING FOR S.C.D.O.T. STATEWIDE
Solicitation Number: SB10391 – 10/25/11
Submit Offer By: 10/25/11 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Donna J. Potts, CPPB
Direct Inquiries/Bid Request To: (803) 737-1488
Download Solicitation From:
www.scdot.org/doing/procurement

MAINTENANCE / REPAIR

Description: CHESTER COUNTY SCHOOL DISTRICT IS SEEKING QUALIFIED CONTRACTORS TO REMOVE & INSTALL APPROXIMATELY 2,120 SQUARE YARDS OF CARPET AT CHESTER PARK ELEMENTARY COMPLEX. FLOORING TO BE TANDUS POWERBOND OR EQUAL
Specifics: Work to be done during Christmas break. Contact the Maintenance Department at (803) 581-9338 to schedule a site visit, if needed
Solicitation Number: 11-1012
Delivery Point: Chester Park Elementary Complex, 835 Lancaster Hwy., Chester, SC 29706
Submit Offer By: 10/12/11 – 2:00pm
Purchasing Agency: Chester County School District Facilities Maintenance Office
Direct Inquiries To: Bob Roddey
Telephone: (803) 581-9338

Project: CP1106C: RECOATING OF METAL ROOF AT CHARLESTON VISITOR CENTER BUS SHELTER

The City of Charleston Department of Parks is soliciting bids from interested roofing or coatings application contractors for CP1106C: Recoating of Metal Roof at Charleston Visitor Center Bus Shelter. The project consists of the installation of a high grade silicone roof coating system to waterproof & restore the building's existing 20,000 sf standing seam metal roof. Bidders

PRINTING

REVERSE AUCTION

Description: PRINTING OF SCENE MAGAZINE FOR E.T.V.
Solicitation Number: 5400003500
Complete Requirements By: 10/18/11 – 2:30pm
Submit Offer By: 10/25/11 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Matthew Warren
E-mail: mwarren@itmo.sc.gov
Phone: (803) 896-0351
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003500>

SERVICES

Description: PLANT APPROXIMATELY 204,000 SEEDLINGS ON 337 ACRES
Solicitation Number: 5400003547
Submit Offer By: 10/17/11 – 11:00am
Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212
Buyer: Melissa Fleming
Email: forestrysc@gmail.com
Phone: (803) 896-8836
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003547>

Description: CRANE RENTALS OF VARIOUS SIZES, WITH OPERATOR, FOR COLUMBIA

Specifics: The above for use in bridge building & repairs as needed

Solicitation Number: SB10368

Delivery Point: Columbia District #1 area

Submit Offer By: 10/26/11 – 10:00am, ET

Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

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

Buyer: Lane Crooks, CPPB, phone (803) 737-1485, E-mail crookshl@scdot.org

Description: LAWN SERVICE FOR S.C.D.O.T AT BEAUFORT MAINTENANCE & HILTON HEAD SECTION SHED

Solicitation Number: Q284423

Delivery Points: Beaufort Maintenance, 13 Munch Dr., Beaufort, & Hilton Head Section Shed, 6 Humane Way, Hilton Head Island

Site Visit: Highly recommended. Contact Carol Hardage at (843) 524-7255

Submit Offer By: 10/20/11 – 5:00pm. Not a public bid opening

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

Direct Inquiries to Buyer: Margaret J. Oswald, CPPB, phone (803) 737-1484, E-mail oswaldmj@scdot.org

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

Description: PROVIDE BULK DIRECT MAILING SERVICES & PRE-SORT / BAR CODING SERVICES

Solicitation No.: 4817-10/24/11-9441-I

Delivery Point: Charleston

Submit Offer By: 10/24/11 – 3:00pm, local time

Purchasing Agency: Medical University of South Carolina, Purchasing Department, Harborview Office Towers, Ste. 408, 19 Hagood Ave., Charleston, SC 29425

Direct Inquiries to Buyer: Paul Turner, phone (843) 792-8965, E-mail turnep@musc.edu

Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: PROVIDE JANITORIAL / CUSTODIAL SERVICES FOR F.D.T.C. HARTSVILLE & COSMETOLOGY SITES

Solicitation Number: HF0112

Site Visit: 10/19/11 – 10:00am

Site Visit Location: FDTC Cosmetology Site, 122 Palmetto Rd., Darlington, SC. Contact person is Harrison Ford, phone (843) 661-8231

Submit Offer By: 11/7/11 – 3:00pm

Purchasing Agency: Florence-Darlington Technical College Purchasing Dept., 2715 West Lucas St., Highway 52, Florence, SC

Direct Inquiries to Buyer: Lorena McLeod, phone (843) 661-8341, E-mail Lorena.McLeod@fdtc.edu

For Solicitation, Send E-mail To: Lorena.McLeod@fdtc.edu

Description: PROVIDE SECONDARY ATHLETICS INSURANCE FOR U.S.C. LANCASTER CAMPUS

Solicitation Number: USC-RFQ-2067-DG

Submit Offer By: 10/11/11 – 9:00am. Not a public bid opening

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

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

Buyer: William (Dennis) Gallman

Description: PROVIDE & INSTALL NEW CARPET & STAIR TREAD

Solicitation Number: GTC 11-10-079

Delivery Point: Greenville County

Submit Offer By: 10/12/11 – 3:00pm

Purchasing Entity: Greenville Technical College, Purchasing Office, 620 South Pleasantburg Dr, Greenville, SC 29607. Mailing address is PO Box 5616 Greenville, SC 29606

Direct Inquiries to Buyer: Bill Tripp, E-mail bill.tripp@gvltec.edu, phone (864) 250-8112

Minority-Owned Businesses Are Encouraged to Bid

Description: NON-HAZARDOUS WASTE & DISPOSAL SERVICES FOR PEE DEE RESEARCH CENTER IN FLORENCE, SC

Solicitation Number: 24462321

Submit Offer By: 10/19/11 – 11:00am, ET

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

Direct Inquiries to Buyer: Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu

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

REQUEST FOR PROPOSALS

Solicitation Number: RFP No. 4578-12W

Description of Work: FINANCIAL ADVISORY SERVICES

Due Date for Written Questions: Monday, 10/17/11 – 5:00pm. Fax number is (843) 958-4758 or E-mail cwiggins@charlestoncounty.org

Due Date/Time: Wednesday, 10/26/11 – 3:00pm

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

Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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 Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

LAKE HARTWELL WATER TREATMENT PLANT – REMOVAL & DISPOSAL OF ALUM RESIDUALS

Sealed bids for the removal & disposal of alum residuals from the ARJWS Waste Lagoons project are invited by the Anderson Regional Joint Water System (“ARJWS”) located in Anderson, SC, & will be received in the Board Room located at 998 Hunters Trail, Anderson, SC until 2:00pm, local time, on October 18, 2011, & immediately thereafter all bids received will be publicly opened & read.

bids shall be submitted & enclosed in a sealed envelope addressed to Mr. David Melton, Operations Manager, Anderson Regional Joint Water System, 998 Hunters Trail, Anderson, SC 29625. The name & address of the bidder must be plainly written on the outside of the envelope & envelope must be marked “Bid For Removal & Disposal Of Alum Residuals.”

Copies of the specifications are available from ARJWS by contacting David Melton, Operations Manager at (864) 328-2352 or dmelton@arjwater.com. The general scope of work includes removal & disposal of residual generated at the ARJWS Alum Sludge Lagoons at the lowest cost per Dry Ton. More than one proposal may be submitted using different alternatives.

The Owner (ARJWS) reserves the right to reject any or all proposals & waive any informality or irregularity in any proposal received.

SUPPLIES

REVERSE AUCTION

Description: S.C. LOTTERY PROMOTIONAL ITEMS
Solicitation Number: 5400003532
Submit Offer & Samples By: 10/14/11 – 11:30am
Auction Time & Date: 10/21/11 – 10:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Theresa Watts
E-mail: twatts@mno.sc.gov
Telephone: (803) 737-4127
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003532>

Description: BALTIMORE AIRCOIL (B.A.C.) PARTS FOR MODEL 3560 FWG SERIAL #95400779
Solicitation Number: 2000289075-1
Delivery Point: SC Department of Corrections, Facilities Management, Attn.: Marvin Poole, 4322 Broad River Rd., Columbia, SC 29210
Submit Offer By: 10/11/11 – 10:00am. Not a public bid opening
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935
Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: GALVANNEALED SHEETS
Solicitation Number: 2000286232
Delivery Point: SC Department of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29210
Submit Offer By: 10/11/11 – 10:00am. Not a public bid opening
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
E-mail: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935
Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: TACTICAL STAB VEST – CARRIER ONLY
Solicitation Number: 348208
Delivery Point: SC Department of Corrections, Division of Security, 4538 Broad River Rd., Columbia, SC 29210
Submit Offer By: 10/11/11 – 10:00am. Not a public bid opening
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935
Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: ANNUAL CONTRACT FOR LIQUID CALCIUM CHLORIDE
Specifics: The above to be used Statewide during inclement weather
Solicitation Number: SB10390 – 10/20/11
Delivery Point: Throughout South Carolina
Submit Offer By: 10/20/11 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Margaret J. Oswald, CPPB, phone (803) 737-1484, E-mail oswaldmj@scdot.org
Download Solicitation From: www.scdot.org/doing/procurement

Description: FURNITURE FOR LEE HALL COMPLEX
Solicitation Number: 24852848
Delivery Point: Clemson, SC
Submit Offer By: 10/20/11 – 1:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

INK & TONER CARTRIDGES FOR RICHLAND COUNTY

Request for Quote
 RC- Quote-10

Richland County, South Carolina is requesting quotes for Ink & Toner Cartridges.

Quotes must be submitted by 2:00pm, Friday, October 7, 2011, EDT.

Quote packages may be obtained by emailing Jennifer Wladischkin at wladischkinj@rcgov.us or by accessing online at <http://www.richlandonline.com/departments/procurement/index.asp>

20,000 TONS OF ABC ROCK OR CRUSHED CONCRETE

INVITATION TO BID NO. 2011-17

Sealed bids for the purchase of 20,000 tons of ABC (Crush & Run) rock or crushed concrete will be received in the office of the Personnel Director, 1305 North Main Street, Marion, SC 29571, until 10:00am, on October 14, 2011. Bids will be opened promptly at that time & their contents will be made public for the information of bidders & others properly interested. Any bid received later than the specified time will not be accepted / considered.

Bids must be submitted in a sealed envelope & clearly marked on the outside with the name of the project. Bids submitted by mail must meet the same requirements as above & should be addressed as follows:

Marion County
 Personnel Department
 PO Box 744
 Marion, SC 29571

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 441

A public auction will be held at 9:00am on Wednesday, October 12, 2011.

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, October 11, 2011, from 9:00am to 3:30pm & Wednesday, October 12, 2011, from 8:00am to 8:45am.

**SALE OF SURPLUS
AT CLEMSON UNIVERSITY**

Sale Number: 10-04.

Sealed bids for excess State property are being accepted until 1:30pm, ET, on October 4, 2011, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365.

Items included in the Surplus Sealed Bid sale are desks, tables, computer tables, executive metal desks, classroom tables, credenza, secretary chairs, stacking chairs, file cabinets, printers, scanners, overhead projector, TV, video recorder, microfiche reader, videotapes, storage cabinets, etc.

Web Site:

www.clemson.edu/cfo/procurement - select "Surplus Property Sale" under "Announcements."

Contact: Mike Evett, (864) 656-2092.

NOTICES

**GREENVILLE COUNTY W.I.B.
ANNOUNCES
FIVE YEAR STRATEGIC PLAN**

The Greenville County Workforce Investment Board (WIB) has approved its Workforce Investment Act (WIA) Five Year Strategic Plan. Any interested parties who would like to review the plan may access a copy of it on the WIB Website <http://www.greenvillewib.com/notices.asp>.

If you would like to provide comments regarding the plan you may do so by contacting the Workforce Development Department via email to wiainfo@greenvillecounty.org. All comments should be made by October 31, 2011, Joseph Kernell, County Administrator.

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

**O.S.E. OFFERING
STATE ENGINEER'S MANUAL
TRAINING COURSES**

The Office of State Engineer is offering State Engineer's Manual Training. This training is comprised of a six-hour session outlining the significant changes to the State Engineer's Manual. It will benefit individuals involved in design & construction procurement for State Agencies.

Please plan to attend one of the following sessions:

Florence
SIMT
Friday, October 7

Charleston
Stern Center, College of Charleston
Tuesday, October 11

In order to minimize cost to attendees, registration is requested, but there will be no charge for the training. Lunch will be on your own. Please register online at <http://procurement.sc.gov/PS/training/PS-training-courses.phtm>.

All registrants are required to print & bring their own copy of the Instruction Manual for this course which can be found at <http://www.mmo.sc.gov/PS/training/PS-training-materials.phtm>. If you have additional questions, please contact OSE.

This training is the first step in a series intended to assist agencies, design professionals & contractors in the procurement & implementation of construction projects for the State.

Lyth B. Clark, Jr., P.E., CBO, Project Manager
Office of State Engineer
1201 Main Street, Suite 600
Columbia, SC 29201
(803) 737-0767
Fax (803) 737-0639
lclark@mmo.sc.gov

**S.C.A.G.P.O. TO HOLD
33RD ANNUAL FORUM
& TRADE SHOW**

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will be hosting its 33rd Annual Forum & Trade Show November 16-18, 2011.

More information can be accessed at <http://scagpo.org/scagpo.html>. Click on the Annual Professional Development Forum & Trade Show button, then the Vendor Registration button.

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

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

**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)

GOT COMMENTS?

State Procurement Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

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

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.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@mmo.sc.gov
- Fax to (803) 737-0639

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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