

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

Invitation for Architectural / Engineering, Land Surveying & Construction Management 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/PS/general/scbo/SCBONotes.pdf>. Please verify requirements for non-State
agency advertisements by contacting the agency /
owner.

RENOVATIONS TO KATHERYN M. BELLFIELD / BOOKER WASHINGTON HEIGHTS CULTURAL ARTS CENTER

The City Of Columbia Is Requesting
Qualifications from qualified vendors for
Architectural & Engineering Services for
Renovations to the Kathryn M. Bell-
field/Booker Washington Heights Cultural
Arts Center.

Information Can Be Viewed using the City
of Columbia's Bid Online System at
<https://bidonline.columbia.sc.gov>.

RFQ Due Date: 11/1/11 – 3:00pm

RFQ Number: 00001-11-12

**The Deadline For Questions And/Or Ad-
ditional Information**, which must be sub-
mitted using Bid Online, will be October 25,
2011 at 4:00pm, EDT

Columbia Purchasing Division
1136 Washington St.
Fourth Floor
Columbia, SC 29201

WASTEWATER PROJECT FOR CITY OF DENMARK

REQUEST FOR PROPOSALS

The City Of Denmark, located in Bamberg
County, SC is accepting proposals to pro-
vide professional engineering services for a
wastewater project located on two separate
sites owned by the town outside of the mu-
nicipal limits. The proposed project will re-
place lagoon liners for three separate pro-
cessing lagoons. The design & construction
of the proposed wastewater system must
comply with the standards of the
SC Dept. of Health & Environmental Control
wastewater treatment facilities.

The Selection Of A Firm Will Be Made on
the basis of criteria established by the City's
committee, such as (a) Past Performance
10%; (b) Ability of Professional Personnel
10%; (c) Willingness to Meet Time & Budget
Requirements 20%; (d) Recent, Current, &
Project work Load of the firm 20%; (e) Crea-
tivity & Insight Related of the Project 10%;
(f) Related Experience on CDBG Projects
20%; & (g) Cost of Services 10%.

**You Are Invited To Submit An RFP In
Accordance With The Requirements**
specified in the proposal package, which
contains the selection criteria & other impor-
tant information. This project is being par-
tially funded by a Community Development
Block Grant through the SC Dept. of Com-
merce, Grant Administration. The success-
ful firm shall comply with all requirements of
the CDBG program.

For a copy of the Request for Proposal
please contact:

Deborah Fair
CDBG Compliance Coordinator
Lower Savannah Council of Governments
PO Box 850
Aiken, South Carolina 29802
Ph. (803) 649-7981
Fax (803) 649-2248

**Questions Or Requests For Additional
Information Must Be Submitted** in writing
& received by Friday, October 28, 2011,

using the aforementioned contact informa-
tion.

Proposals Must Be Returned at the City of
Denmark, 4768 Carolina Highway, Den-
mark, SC 29042, by 4:00pm, Wednesday,
November 9, 2011. No late RFPs will be
accepted. This solicitation does not commit
the City of Denmark to award a contract to
pay any costs incurred in the preparation of
a RFP or to procure or contract for services.

IMPROVEMENTS TO TOWN OF ST. MATTHEWS' WATER SYSTEM

The Town Of St. Matthews, located in
Calhoun County, SC is accepting proposals
to provide professional engineering services
for improvements in the town's water sys-
tem. This project will replace the existing
water distribution mains & install isolation
valves within the Town of St. Matthews
along Dantzler Street & F.R. Huff Drive.

The Selection Of A Firm Will Be Made on
the basis of criteria established by the
Town's committee, such as (a) Past Per-
formance 10%; (b) Ability of Professional
Personnel 10%; (c) Willingness to Meet
Time & Budget Requirements 20%; (d)
Recent, Current, & Project work Load of the
firm 20%; (e) Creativity & Insight Related of
the Project 10%; (f) Related Experience on
CDBG Projects 20%; & (g) Cost of Services
10%.

You Are Invited To Submit A RFP in ac-
cordance with the requirements specified in
the proposal package, which contains the
selection criteria & other important informa-
tion. This project is being partially funded by
a Community Development Block Grant
through the South Carolina Department of
Commerce, Grant Administration. The suc-
cessful firm shall comply with all require-
ments of the CDBG program.
For a copy of the Request for Proposal
please contact:

Deborah Fair
CDBG Compliance Coordinator
Lower Savannah Council of Governments
P.O. Box 850

Aiken, South Carolina 29802
 Ph. (803) 649-7981
 Fax (803) 649-2248

Questions Or Requests For Additional Information Must Be Submitted in writing & received by Friday, October 28, 2011 using the aforementioned contact information.

Proposals Must Be Returned at the Town of St. Matthews, mailing address PO Box 172, St. Matthews, South Carolina 29135, & location address 133 Bridge Street, St. Matthews, SC 29135, by 4:00pm, Wednesday, November 9, 2011. No late RFPs will be accepted. This solicitation does not commit the Town of St. Matthews to award a contract to pay any costs incurred in the preparation of a RFP or to procure or contract for services.

**ADDITIONS
 TO GREENWOOD COUNTY
 DETENTION CENTER**

REQUEST FOR QUALIFICATIONS

Interested Firms Shall Submit a Statement of Qualifications to the Greenwood County Engineering Office at 528 Monument St., Rm. B03, Greenwood, SC 29646, by 5:00pm, on Tuesday, November 8, 2011. The submittals shall include a description of the services to be provided in meeting the requirements of the Chapter 17 Special Inspections required by the IBC, a complete rate schedule for services & proposed charges, & a proposed budget for the project.

The Work To Be Included In The Statement Of Qualification & proposal will include periodic inspections for rebar placement, concrete curing & protection, high strength bolting, welding, & soil placement & compaction. Continuous inspections will be required for anchor rod placement, concrete testing & placement, & certain welds.

The Project Scope Includes additions & renovations to the GCDC with construction of a new 8,000+-SF detention wing with connecting walkway & canopy, an enclosed connector with elevator & stairwell, & renovations to the existing building. The new building is to be constructed as a slab on grade structure with masonry bearing walls, & a bar joist, metal deck, modified bitumen roof. The renovations to the existing structure will include cosmetic & security system renovations with some structural supports & foundations for new roof-mounted HVAC units. The project will include 6 to 7 feet of fill on one side comprised of approximately 2600 CYD, & a new asphalt paved fire lane approximately 450' long with 1000 SYD of paving. The project is located at GPS N34d11'12.9", W82d9'51.6" behind the

existing GCDC at 500 Edgefield Street, Greenwood, SC.

Questions & inquiries related to this RFQ may be directed to Larry Smith, County Engineer, at (864) 942-8557.

**TESTING SERVICES
 FOR ARKWRIGHT DUMP
 CLOSURE**

PROPOSAL NO: (TESTING SERVICES)
 1112-11-08-01

Notice Is Hereby Given that the City of Spartanburg plans to begin the closure of the Arkwright Dump as soon as possible. The City wishes to retain a qualified firm to provide field & laboratory testing services required for Construction Quality Assurance (CQA) for the project. The scope of work is to provide CQA monitoring & testing during the installation of the cohesive soil/infiltration barrier soil layer. The Arkwright Dump will be closed by constructing an engineered cap including a low permeability soil layer, a flexible membrane liner & a vegetative cap.

sealed proposals shall be submitted to Carl Wright, Procurement Manager, on or before Tuesday, November 8, 2011, no later than 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

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

City of Spartanburg
 PO Box 5107
 145 West Broad Street
 Spartanburg, S. C. 29304
 Attn.: Procurement & Property Division

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: (Testing Services) 1112-11-08-01

For Further Information & Complete Proposal Package, please contact the Procurement & Property Office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

CONSTRUCTION

Invitation for Construction Bids

The information for State construction projects previously listed in the SCBO Notes is now addressed 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: DARLA MOORE SCHOOL OF BUSINESS CONSTRUCTION – BID PACKAGE 1C - CIVIL

Project Number: H27-6069-AC-1C

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of civil work associated with the construction of a new Business School for USC in Columbia. The project includes, but is not limited to, clearing, sediment & erosion control, selective demolition, earthwork, temporary & permanent shoring, storm drainage, site utilities, final grading, & asphalt & concrete paving. Prime bidders must be licensed as General Contractors - Highway, subclassification Grading. This is a designated contract directed towards certified South Carolina-based minority firms to satisfy the Minority Business goal of the Agency. However, this does not prevent other firms from bidding on this project. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,900,000 - \$2,500,000

Architect/Engineer: Rafael Vinoly Architects PC

A/E Contact: Thomas Walther

A/E Address: 50 Vandam St., New York, NY 10013-1102

A/E E-mail: TWalther@rvapc.com

A/E Telephone: (212) 924-5060

A/E Fax: (212) 924-5858

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

Bidding Documents/Plans May Be Obtained From: See on-line web site below

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.

Bidding Documents/Plans are Also on File for Viewing Purposes Only At: <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Two copies of plans & specifications will be on file at USC, 743 Greene St., Columbia, for review by appointment only

AGC: Columbia & Charlotte

Other: Offices of the Architect (RMF), Construction Manager (Cumming/SMG) & Brownstone Construction Group

Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 11/8/11 – 10:00am
Place: USC, Conference Room 53, 743 Greene St., Columbia, SC 29208

Agency/Owner: University of South Carolina

Name of Agency Procurement Officer: Michelle Adams

Address: 743 Greene St., Columbia, SC 29208

E-mail: mdadams@fmc.sc.edu

Telephone: (803) 777-0981

Fax: (803) 777-8739

Bid Closing Date/Time: 11/22/11 – 2:00pm, EST

Place: USC, 743 Greene St., Columbia, SC 29208

Hand Deliver/Mail Bids To: USC, Attn.: Michelle Adams, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208

Project Name: FARMERS MARKET DEVELOPMENT – CONSTRUCTION

Project Number: H27-6068-MJ-B

Project Location: Old Farmers Market, Bluff Road, Columbia – across from Williams-Brice Stadium

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Site preparation & construction of underground utilities, including low impact storm drainage facility, restrooms, paved & grass parking, landscaping, irrigation, hardscaping & fencing. Includes demolition & recycling of existing asphalt & gravel. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$10,000,000 - \$13,000,000

Architect/Engineer: Cox & Dinkins, Inc.

A/E Contact: Darren Holcombe

A/E Address: 724 Beltline Blvd., Columbia, SC 29205

E-mail: dholcombe@coxanddinkins.com

A/E Telephone: (803) 254-0518

A/E Fax: (803) 765-0993

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

Bidding Documents/Plans May Be Obtained From: Cox & Dinkins, Inc.

Plan Deposit: \$375.00, refundable

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

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

AGC: Columbia office

Dodge: On-line – www.construction.com

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 11/3/11 – 10:00am

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Agency/Owner: University of South Carolina

Name of Agency Procurement Officer: Ann Derrick

Address: 743 Greene St., Columbia, SC 29208

E-mail: aderrick@fmc.sc.edu

Telephone: (803) 777-5811

Fax: (803) 777-8739

Bid Closing Date/Time: 11/17/11 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

Hand Deliver/Mail Bids To: USC, Facilities Management Center, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

Project Name: FORESTRY SHED & PARKING LOT, WITH DRAINAGE, FOR GEORGETOWN CAMPUS

Project Number: H59-N644-MJ

Project Location: Horry-Georgetown Technical College, Georgetown Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of new paved parking lot with approximately 70 spaces as well as a 2,000 sq. ft. wildlife pavilion to be used for training for the Forestry Program. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$300,000

Architect/Engineer: DDC Engineers

A/E Contact: Eli Jones, PE

A/E Address: 1298 Professional Dr., Myrtle Beach, SC 29577

A/E E-mail: emj@ddcinc.com

A/E Telephone: (843) 692-3200

A/E Fax: (843) 692-3210

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

Bidding Documents/Plans May Be Obtained From: McGee Cadd Re-prographics, 1527 North Kings Hwy., Myrtle Beach, SC 29577, phone (843) 916-9800

Plan Deposit: \$100.00, refundable

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

Bidding Documents/Plans Are Also on File for Viewing Purposes Only At: www.carolinasplanroom.com

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 11/1/11 – 10:00am

Place: HGTC, Georgetown Campus, Building 500, 4003 South Fraser St., Georgetown, SC 29440

Agency/Owner: Horry-Georgetown Technical college

Name & Title of Agency Coordinator: Neil McCoy, Project Manager

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

E-mail: earl.mccoy@hgtc.edu

Telephone: (843) 349-3608

Fax: (843) 349-5270

Bid Closing Date/Time: 11/15/11 – 2:00pm

Place: HGTC, Conway Campus, Building 100, Room 107, 2050 Hwy. 501 East, Conway

Hand Deliver Bids To: Horry-Georgetown Technical College, Procurement Office, 2050 Hwy. 501 East, Conway, SC 29526

Mail Bids To: Horry-Georgetown Technical College, Procurement Office, PO Box 261966, Conway, SC 29528

Project Name: AYSCOUGH TRAFFIC CIRCLE RENOVATIONS

Project Number: NC-29-11

Project Location: North Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolition of existing traffic circle center island & curb & gutter & installation of new concrete ribbon & concrete unit pavers

Architect/Engineer: City of North Charleston, Public Works Department

A/E Contact: Michael Dalrymple

A/E Address: 1021 Aragon Ave., North Charleston, SC 29405

A/E Telephone: (843) 745-1026

E-mail: mdalrymple@northcharleston.org

Plans on File At:

AGC: Columbia

Other: North Charleston Purchasing Department

Plans May Be Obtained From: North Charleston Purchasing Department – www.northcharleston.org

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of North Charleston

Name & Title of Agency Coordinator: Denise Badillo, Director of Purchasing

Address: 2500 City Hall Lane, North Charleston, 29406

Telephone: (843) 740-5899

Fax: (843) 745-1083

E-mail: dbadillo@northcharleston.org

Bid Closing Date/Time: 11/10/11 – 2:30pm

Place: North Charleston City Hall, Rhett Conference Room

Hand Deliver Bids To: City of North Charleston, Purchasing Department, 2500 City Hall Lane, North Charleston, SC 29406

Mail Bids To: City of North Charleston, Purchasing Department, PO Box 190016, North Charleston, SC 29419

Project Name: CONSTRUCTION OF TWO NEW HOMES FOR NEIGHBORHOOD STABILIZATION PROGRAM

Project: PUR282

Project Location: Rock Hill

Pre-Bid Conf.: Mandatory. 11/2/11 – 10:00am

Pre-Bid Place: Housing & Neighborhood Services, 150 Johnston St., Rock Hill, SC 29730

Submit Offer By: 11/30/11 – 10:00am

Purchasing Entity: Housing & Neighborhood Services Offices, 150 Johnston St., Rock Hill, SC 29730 – across the street from City Hall

Direct Inquiries To: Jimmy Mahon, phone (803) 329-5589, E-mail jmahon@cityofrockhill.com

Buyer: Marty Burr, Performance Manager, E-mail mburr@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

ROUGH GRADING AT CONTINENTAL TIRE PLANT FOR SUMTER COUNTY

Project: Rough Grading Construction of Preliminary Building Pads & Associated Site Improvements for the approximately 294-acre Continental Tire Plant Site, Sumter County, SC.

Location: US Hwy 521 South, Sumter, SC

Owner: Sumter County

Bid & Construction Schedule:

- Contractor's prequalification statement to be submitted to Alliance Consulting Engineers, Inc. on November 1, 2011
- Short list to be selected & Invitation for Bids issued on November 7, 2011
- Bids due to Alliance Consulting Engineers, Inc. on November 22, 2011
- Contract awarded on November 28, 2011
- Commence construction December 1, 2011
- Complete construction of first 25-acre area by February 1, 2012
- Complete construction of second 25-acre area by March 1, 2012
- Complete construction of remainder of building pad area by June 1, 2012

Required Experience: Must have completed five (5) projects within the last five (5) years as a contractor, with at least one (1) having an earthwork value of \$4,000,000 or more. Based on the contractor prequalification statements, Sumter County will select up to five (5) contractors for Invitation to Bid on the rough grading for the project.

Scope: The scope of work includes construction of up to 3.5 million square feet of building pad to rough subgrade elevations, loop road, storm drainage basins with associated piping & structures.

Duration: The anticipated schedule for construction is six (6) months.

Contractor's Prequalification Statements Will Be Available on October 24, 2011, from Alliance Consulting Engineers, Inc.

Completed RFQs Must Be Submitted to Alliance Consulting Engineers, Inc. office no later than 2:00pm, on November 1, 2011. For additional information regarding this project, contact James W. Frost, II, P.E. with Alliance Consulting Engineers, Inc. at (803) 779-2078 or jfrost@allianceCE.com.

Project: GREENWOOD COUNTY COURTHOUSE ACOUSTICAL UPFIT, 528 MONUMENT ST., GREENWOOD, SC 29646

Owner: Greenwood County, 600 Monument St., Greenwood, SC 29646

Receipt Of Bids: Separate sealed bids for the construction of the above-referenced project will be received by the Owner, Greenwood County, Attention: Rossie Corwon, Rm. B-03, 528 Monument St., Greenwood, SC 29646, until 2:00pm, local time, at the place of bidding, Tuesday, November 22, 2011. Bids will be publicly opened & read aloud in B-28, Greenwood County Courthouse at 2:10pm, Tuesday, November 22, 2011.

Project Description: The project will consist of the removal of approximately 456 square yards of existing carpet, & the removal of existing light fixtures & switches. The Project will consist of the furnishing & installation of approximately 456 square yards of new carpet, 3,100 square feet of new dropped lay-in acoustical tile ceiling, 1,310 square feet of new acoustical spray ceiling, & 2,300 square feet of new acoustical wall panels/frames. The project also includes the furnishing & installation of new lighting, switches, sound attenuation baffle in the existing HVAC return system, & new HVAC supply grilles.

A Bid Bond Equal To Five Percent (5%) of the Base Bid amount will be a requirement of this project & bid.

A Performance & Labor & Material Payment Bond, each individually equal to one hundred percent (100%) of the construction contract amount will be a requirement of this project & bid.

Document Examination: The drawings may be reviewed at the office of the Architect, Heaner Design Group, 201-B Towers Drive, Greenwood, SC 29649.

Work Schedule: It is the Owner's intent to have the successful Contractor prepared to begin work no later than ten (10) days after receipt of a notice to proceed, & complete the Project within ninety (90) consecutive calendar days thereafter. The work is to be scheduled to coincide with the time frame that the courtroom is vacant.

Documents Available: Copies of the contract documents may be obtained by a request in writing to Heaner Design Group, PO Drawer 50627, Greenwood, SC 29649, or by email to jsteverson@heanergwd.com.

Deposit: Seventy-five dollars (\$75.00) per set

Refund: The deposit will be refunded to Prime Bidders who submit a bona fide bid & return the bidding documents in good condition within ten (10) days after receipt of bids. The cost of replacement of missing or damaged documents will be deducted from the deposit. A bidder receiving the contract award may retain the bidding documents & the bidder's deposit will be refunded. No refunds will be made for documents returned after ten (10) days. Refund will be made to bona fide prime bidders only. Sub-contractors & suppliers may obtain documents upon payment of non-refundable costs of reproduction & mailing.

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

No Bidder May Withdraw His Bid within thirty (30) days after the actual date of the opening thereof.

Project: SOUTH MAIN STREET STREETSCAPE ENHANCEMENT PROJECT

Date: October 24, 2011

Owner: City of Abbeville, PO Box 40, Abbeville, SC 29620

Separate Sealed Bids For The Construction Of The Above Referenced Project will be received by the Owner at Abbeville City Hall, 100 Court Square, Abbeville SC until 11:00am, December 1, 2011, local time, at place of bidding. Bids will be

opened & read aloud in the City Council Chambers.

This Project Will Include, but is not limited to demolition & removal of existing paving, curbing & sidewalks. Construction will include new ADA-compliant concrete sidewalks with brick paving, concrete curbs & gutters, ADA-compliant sidewalk ramps with detectable warning surfaces & crosswalks, new bulb-outs, lighting & electrical work, overhead utility burial coordination, irrigation & landscape installation. The selected contractor will be responsible for the installation of erosion control measures according to the CEPSCI Manual. The contractor will be responsible for all construction activity as well as maintaining a safe traffic pattern. The contractor shall bid on the Traffic Control Plan included in these drawings.

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.

Due To The Degree Of Coordination Required On The Project, it shall be mandatory that a representative of the contractor be in attendance at the pre-bid conference, on November 16, 2011, at 11:00am, at Abbeville City Hall in the City Council Chambers. Minutes of the meeting will be sent to all present. Receipt of these minutes must be acknowledged in the bid. The landscape architect will issue an addendum prior to bid opening listing all contractors who were in attendance at the pre-bid conference & are therefore eligible to bid on this project. This project will be funded by a Community Development Block Grant (CDBG) provided by the SC Dept. of Commerce & is subject to the special funding requirements provided in the project documents.

A Set Of Contract Documents May Be Requested from the Landscape Architect, Nature Forms, LLC, at 104 N. Daniel Morgan Avenue, Suite 102, Spartanburg, SC 29306, or by phone at (864) 327-1794 for a non-refundable fee of \$45.00.

Each Bid Must Be Accompanied by a certified check or cashiers check of the bidder, or by a bid bond made payable to the Owner, for an amount equal to not less than 5 percent 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, & an acceptable certificate of insurance will be furnished within ten (10) days of the award of bid.

FIRE STATION #1 ROOF REPLACEMENT FOR CITY OF FLORENCE

REQUEST FOR PROPOSAL NO. 2011-23

The City Of Florence Is Seeking A Company To Replace The Existing Roof of Fire Station #1 located at 144 East Palmetto Street, Florence, SC. A mandatory pre-solicitation conference will be held on Thursday, November 3, 2011, at 9:00am. The location of the pre-solicitation conference will be at Fire Station #1 at 144 East Palmetto Street, Florence SC 29501.

RFP Submission Deadline: Thursday, November 10, 2011 at 2:00pm

The Purpose Of The Pre-Solicitation Conference Is to have all interested companies view the current structure & roof; & to give the city any needed feedback on how to best accomplish the stated objective. Any questions dealing with the procurement process will also be explained. During the conference, the scope of work will be discussed. Attendance at the pre-solicitation conference is required as a condition of submitting a proposal. Proposals submitted by vendors not in attendance at the pre-solicitation conference will not be considered by the City of Florence.

A Performance & Payment Bond In The Amount Of 100% of the contract price will be required of the successful firm / contractor.

For Additional Information, please contact the procurement officer, Patrick D. Fletcher, CPPB, (843) 665-3165, Fax (843) 665-3111, pfletcher@cityofflorence.com.

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

LAKE CITY LIBRARY ADDITION FOR FLORENCE COUNTY

ADVERTISEMENT TO BID NO. 06-11/12

Florence County, SC Is Accepting Sealed Bids from licensed & qualified general contractors for the construction of an addition to the Lake City Public Library.

Time Limit: 300 calendar days

Project Scope: The work to be completed consists of furnishing all materials, equipment, & labor necessary for the Florence County Lake City Public Library Addition.

This project consists of the construction of an approximately 2,600 SF addition to the Lake City Public Library in Lake City, SC & includes: mechanical, plumbing, electrical, & associated site work as shown in the plans & technical specifications completed by Collins & Almers Architecture.

Pre-Bid Conference: Tuesday, November 15, 2011, at 3:00pm. The location of the pre-bid conference will be at Council Chamber, Room 803, City / County Complex, 180 N. Irby Street, Florence, SC 29501.

Purpose Of The Conference: The purpose of the pre-bid conference is to review questions from interested companies. Attendance at the pre-bid conference is not required as a condition of submitting a bid.

Bid Opening Date/Time: Thursday, December 1, 2011, at 3:00pm

Location For The Receipt Of Bids: City / County Complex, 180 N. Irby St., Council Chamber - Room 803, Florence, SC. Electronic bids will not be accepted.

Bid Forms, Specifications, & Plans May Be Viewed at AGC in Charleston & Columbia, SC, & Charlotte, NC.

Drawings, Specifications & Contract Documents May Be Obtained from the office of the architect as follows for \$150.00, partially refundable. Bidders must be in possession of the drawings, specifications & contract documents. Faxed copies of checks will not be accepted. All bid documents shall be returned to the architect.

Architect: Collins & Almers Architecture, LLC, 615 South Coit St. (PO Box 3009, 29502), Florence, SC 29501, (843) 292-9606, Fax (843) 669-9109, Attn: Kevin J. Almers, AIA, kalmers@collinsandalmers.com

When Requesting Drawings, Specifications Or Contract Documents, provide the following information on company letterhead: Contact name; mailing address; street (UPS) address; telephone number; & fax number (if applicable), & e-mail address. \$75.00 of plan deposit will be returned to those who submit a bona fide bid & return bidding documents in a good, usable & unmarked condition within 10 consecutive calendar days after the date bids are opened, or returns them at least 5 calendar days before the scheduled bid date with a notice they do not intend to bid. All drawings & specifications that are defaced shall be charged to the bidder at the single copy price.

Each Bidder Must Deposit With His Bid a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the

amount of 100% of the contract price will be required of each successful bidder.

In Order To Ensure A Sincere & Reasonable Effort on the contractor's part to accomplish the work in a timely fashion, delay damages due to inconveniences to the owner for work not being accomplished on time will be at the rate of five hundred dollars (\$500.00) per day. The contractor should realize that delays due to bad weather, materials, & such, not under the control of the contractor will be considered by the architect for time extension.

No Bid Will Be Considered unless the bidder is legally qualified under the state of South Carolina Tax License & License requirements; S. C. Code 1952, Volume V, Chapter 8, Section 56-410 through Section 56-428, as amended.

No Bid May Be Withdrawn for a period of sixty (60) days after the bid opening date.

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

EQUIPMENT

Description: PROVIDE ELECTRONIC EQUIPMENT
Solicitation Number: MTC-IFB-0727
Delivery Point: West Columbia
Submit Offer By: 11/1/11 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall - 104, West Columbia, SC 29170
Bid Request: (803) 822-3202
Buyer: Wayne McRant, E-mail mcrantw@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

Description: SUPERPAVE GYRATORY COMPACTOR
Specifics: The above with option to compact samples for the Asphalt Mixture Performance Test (AMPT)
Solicitation Number: TCTC-12-Gyratory Compactor
Delivery Point: Pendleton, SC
Submit Offer By: Tuesday, 11/1/11 – 11:00am. Not a public bid opening
Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, Pendleton, SC 29670. Mailing address is PO Box 587, Pendleton, SC 29670

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

Download Solicitation From: http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation.xml

Description: LIGHT DUTY COMMERCIAL SKID UNIT FOR DAUFUSKIE ISLAND FIRE DISTRICT

Solicitation Number: 1071/121114
Delivery Point: Daufuskie Island, SC
Submit Offer By: 11/4/11 – 8:00am
Purchasing Agency: Daufuskie Island Fire District

Bid Package Request To: Elizabeth Wooten, E-mail ewooten@bcgov.net

Buyer: Chief Edward Boys, phone (843) 785-2116

Download Solicitation From: <http://www.bcgov.net/about-beaufort-county/administration/purchasing/Current-Bids.php>

Description: ROLL-OFF TRUCK, WITH HOIST

Specifics: The above for Georgetown County's Public Services Department, Environmental Division. The truck shall be new, standard production of the latest design

Solicitation Number: 11-085
Delivery Point: Georgetown, SC 29440
Submit Offer By: Wednesday, 11/9/11 – 3:00pm, EST

Purchasing Agency: County of Georgetown, Historic Courthouse, Purchasing Office, Ste. 239, 129 Screven St., Georgetown, SC 29440

Direct Inquiries To: Donna Bunn at dbunn@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Donna Bunn, (843) 545-3076
Download Solicitation From: www.georgetowncountysc.org – select "purchasing," then "current bids"

SECURITY SYSTEM AT ANDERSON COUNTY EMERGENCY OPERATION CENTER

Anderson County is accepting sealed bids for a Security System at the Anderson County Emergency Operation Center located on Airport Road in Anderson SC, reference Bid # 12-022. Bids must be received no later than 2:00pm, on November 4, 2011, 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 form that appears.

INFORMATION TECHNOLOGY

Description: DIVISION OF STATE INFORMATION TECHNOLOGY (D.S.I.T.) COST MODEL RATES

Solicitation Number: 5400003499
Pre-Proposal Conf.: 10/28/11 – 1:30pm to 3:30pm

Place: Conference Room 105, Division of State Information Technology, 4430 Broad River Rd., Columbia, SC 29210

Submit Offer By: 11/22/11 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, 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=5400003499>

Description: S.A.S. SOFTWARE LICENSE RENEWAL

Solicitation Number: 5400003628
Submit Offer By: 10/31/11 – 1:00pm
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Tracy Hill
Email: HillT@sctechsystem.edu
Phone: (803) 896-5317

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003628>

Description: AUDIT SOFTWARE
Solicitation Number: 5400003625
Submit Offer By: 11/4/11 – 3:00pm

Purchasing Agency: SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Bldg. C2, Blythehood, SC 29016

Buyer: Rebecca Outen
Email: Rebecca.Outen@scdmv.net
Phone: (803) 896-8358

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003625>

Description: HI DEFINITION CAMERA SYSTEM
Solicitation Number: 5400003629
Submit Offer By: 11/8/11 – 10:00am
Purchasing Agency: South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC
Buyer: Wendy Threlkeld
Email: wthrelkeld@sled.sc.gov
Phone: (803) 896-7004
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003629>

Description: EXINDA 6760 NETWORK APPLIANCE
Solicitation Number: 12-R1201122LC
Delivery Point: Winthrop University, Information Technology, c/o Central Receiving, 520 Cherry Rd., Rock Hill, SC 29733
Submit Offer By: 11/1/11 – 3:00pm. Not a public bid opening
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29730
Bid Request: Download from www.winthrop.edu/procurement/bids.htm.
Buyer: Linda Campfield
Telephone: (803) 323-2143
E-mail: campfieldL@winthrop.edu

LOCAL-LONG DISTANCE MOBILE TELECOMMUNICATIONS SERVICES & EQUIPMENT

The Beaufort County School District is soliciting proposals from qualified firms in response to RFP #12-010, Local-Long Distance-Mobile Telecommunications Services & Equipment.

Qualifications are due by 2:00pm, EST, on November 29, 2011. Specifications of RFP #12-010 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
 Equal Opportunity Employer

MAINTENANCE / REPAIR

Description: RESIDENTIAL REHABILITATION OF 319 ROBINSON ROAD, ROCK HILL
Specifics: The project is part of the City's Neighborhood Stabilization Program
Solicitation Number: PUR279
Submit Offer By: 11/9/11 – 10:00am
Purchasing Entity: City of Rock Hill, Purchasing Office, 757 South Anderson Rd., Ste 103, Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731
Direct Inquiries To: Tracy Helms, phone (803) 329-5589, E-mail thelms@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, E-mail mburr@cityofrockhill.com
Download Solicitation From: www.cityofrockhill.com

Description: RESIDENTIAL REHABILITATION OF 256 BOOKER WASHINGTON STREET, ROCK HILL
Specifics: The project is part of the City's Neighborhood Stabilization Program
Solicitation Number: PUR280
Submit Offer By: 11/9/11 – 10:00am
Purchasing Entity: City of Rock Hill, Purchasing Office, 757 South Anderson Rd., Ste 103, Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731
Direct Inquiries To: Tracy Helms, phone (803) 329-5589, E-mail thelms@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, E-mail mburr@cityofrockhill.com
Download Solicitation From: www.cityofrockhill.com

WATER SYSTEM IMPROVEMENTS FOR EDGEFIELD COUNTY

Bid Number: 11/07/2011.

Edgefield County is accepting sealed bids for "Relocation of South Tower Repeaters From Highway 230 South to Water Tank on Highway 25 South & Placement of Antenna Systems on Water Tank."

The sealed bids will be due November 7, 2011, at 12:00 noon, at the Edgefield County Administration Building, 124 Courthouse Square, Edgefield, SC 29824.

Contact person is Mike Casey, EMA Director, at (803) 480-1116 or (803) 637-2123.

Bid package at www.edgefieldcounty.sc.gov.

MINOR CONSTRUCTION

Project Name: SUMTER STREET BUILDING (104178) – RENOVATION (LEAK REMEDIATION) – FIRST FLOOR SOUTH SIDE FLOORING
Project Number: F03-9889 / CP3522
Location: 1026 Sumter St., Columbia, SC 29201
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Install carpet in south side first floor of building. This work also includes the south side stairwell & the elevator lobby & stairwell. For a complete description of this project, the "Supplementary Instructions" should be obtained from the project manager, Jeff Temples, by E-mail jtemples@gs.sc.gov. A job site visit is strongly recommended & can be arranged through the project manager
Construction Cost Range: \$27,000 - \$40,000
Architect/Engineer: N/A
Plans on File At: Construction & Planning Unit, 915 South Main St., Columbia
Plans May Be Obtained From: Jeff Temples of Construction & Planning Unit
Plan Deposit: N/A
Pre-Quote Conf.: None
Agency/Owner: SC Budget & Control Board / General Services / Construction & Planning Unit
Name & Title of Agency Coordinator: Jeff Temples, Project Manager
Address: 915 South Main St., Columbia, SC 29201
Telephone: (803) 315-2259
Fax: (803) 734-6815
E-mail: jtemples@gs.sc.gov
IFQ Due Date/Time: 10/31/11 – 2:00pm
Place: Construction & Planning Unit, 915 South Main St., Columbia – see receptionist
Hand Deliver/Mail IFQ To: Construction & Planning Unit, 915 South Main St., Columbia, SC 29201

RE-KEY SUMTER SCHOOL DISTRICT ADMINISTRATIVE OFFICES

IFB 12-1101(A)

Sumter School District invites qualified general contractors with a SC General Contractor's License to offer a sealed bid for locksmith work to re-key the District Administra-

tive Offices located at 1345 Wilson Hall Rd in Sumter SC.

The IFB may be downloaded from the Procurement Services Solicitations Web Page on the District website, <http://district.sumterschools.net>. There is no need to login to the site in order to download files. Place cursor over Departments, slide cursor down & click on Procurement Services. Bids are due no later than 3:00pm, EST, Tuesday November 1, 2011.

Sumter School District reserves the right to reject any or all bids, & to issue a purchase order to other than the lowest bidder, if deemed to be in the best interest of the District.

**RE-KEY
SUMTER SCHOOL DISTRICT
ANNEX BUILDING**

IFB 12-1101(b)

Sumter School District invites qualified general contractors with a SC General Contractor's License to offer a sealed bid for locksmith work to re-key the District Annex Building located at 1109 N Pike W in Sumter SC.

The IFB may be downloaded from the Procurement Services Solicitations Web Page on the District website:

<http://district.sumterschools.net>. There is no need to login to the site in order to download files. Place cursor over Departments, slide cursor down & click on Procurement Services. Bids are due no later than 3:30pm, EST Tuesday November 1, 2011.

Sumter School District reserves the right to reject any or all bids, & to issue a purchase order to other than the lowest bidder, if deemed to be in the best interest of the District.

PRINTING

Description: PRINTING OF BUSINESS CARDS – TERM CONTRACT
Solicitation Number: C12011 -11/30/11B
Delivery Point: Lexington County
Submit Offer By: 11/30/11 – 3:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072
Direct Inquiries To: Jo Marie Brown, CPPB
Telephone: (803) 785-8166
E-mail: jmbrown@lex-co.com
Download Solicitation From: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

SERVICES

Description: S.C.D.J.J. ASBESTOS ABATEMENT
Solicitation Number: 5400003636
Submit Offer By: 11/10/11 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Building 2008, Columbia, South Carolina 29210
Buyer: Dennis Looby
Email: dloob@scdjj.net
Phone: (803) 896-5657
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003636>

Description: PRE-EMPLOYMENT BACKGROUND CHECKS FOR ALL POTENTIAL EMPLOYEES AT THE CITADEL
Specifics: The school is seeking a multi-year term contract, for an initial period of one year with four optional one-year extensions. Requirements for this Best Value Bid are set forth in the bid package
Solicitation Number: T2025-KP-11/21/2011
Delivery Point: Charleston
Submit Offer By: 11/21/11 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries to Buyer: Karen Pressley, CPPB, phone (843) 953-6873, E-mail karen.pressley@citadel.edu
Download Solicitation From: <http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: PROVIDE PAYROLL TAX SERVICES
Solicitation Number: RFQ 1233VW
Delivery Point: Conway, SC
Submit Offer By: 11/10/11 – 11:00am. Not a public bid opening
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912, E-mail Vicki@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

Description: VENDING SERVICES FOR TECHNICAL COLLEGE OF THE LOWCOUNTRY'S FOUR CAMPUSES
Solicitation Number: VEND101911
Delivery Points: Beaufort, Bluffton, Hampton & Walterboro
Pre-Bid Conf.: Not mandatory. 11/3/11 – 10:00am
Submit Offer By: 11/21/11 – 10:00am
Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902
Direct Inquiries to Buyer: Carol Mack, phone (843) 525-8250, E-mail cmack@tcl.edu – send request for bid package by E-mail

REQUEST FOR PROPOSAL

Description: PHYSICAL THERAPIST SERVICES FOR STUDENT-ATHLETES
Solicitation Number: C11100112
Delivery Point: Conway, SC
Submit Offer By: 11/21/11 – 2:00pm
Purchasing Agency: Coastal Carolina University Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162, E-mail robins@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/vendor/register.html>

Description: CONFERENCE ACCOMMODATIONS FOR MEETING IN COLUMBIA ON APRIL 24-27, 2012
Specifics: Accommodations to include lodging (90 sleeping rooms); meeting space (one large room for up to 350 & seven breakout rooms); & meals for up to 350 people
Submit Offer By: 11/3/11 – 4:00pm. Not a public bid opening
Purchasing Agency: SC Office of Victim Assistance, 1205 Pendleton St., Room 401, Columbia, SC 29201
Direct Inquiries to Buyer: Renee Graham, E-mail rgraham@oepp.sc.gov
Telephone: (803) 734-1930
Fax: (803) 734-2070

Description: FIXED PRICE MULTIPLE VENDOR BID FOR CHARTERED BUS SERVICES
Solicitation No.: FPB-LA-235-11/01/2011
Delivery Point: Lander University, Greenwood
Submit Offer By: 11/1/11 – 3:00pm
Purchasing Entity: Lander University, Procurement Services, Facilities

Operations, Room FO226,
204 West Henrietta Ave, Green-
wood, SC 29649

Direct Inquiries/Bid Request to Buyer:

Lois Amick, CPPB,
phone (864) 388-8899,
fax (864) 388-8127,
E-mail lamick@lander.edu

Download Solicitation From:

<http://www.lander.edu/procurement/solicitations>

**RELOCATION
OF TRIPLE-WIDE
MOBILE BUILDING**

REQUEST FOR PROPOSALS #2045

York County is soliciting written proposals from licensed vendors qualified to relocate a 36' wide x 64' long triple-wide mobile building from Lancaster, SC to York, SC. Direct inquires concerning this proposal to Mark Kettlewell, County Engineer, mark.kettlewell@yorkcountygov.com or (803) 684-8571. This proposal is listed on the York County website at www.yorkcountygov.com/purchasing.

Proposals will be received in the York County Purchasing Dept., Agricultural Bldg., Rm. 114, #6 South Congress St., York, SC 29745, until 11:00am, on Thursday, November 10, 2011, at which time said proposals will publicly opened.

**READVERTISEMENT
TO INCLUDE SUBMIT BY INFORMATION**

**DESIGN & INSTALLATION
OF PLAYGROUND
AT CENTRAL PARK**

BID NO. 2011-040LW

The City of North Myrtle Beach is accepting proposals to design & install a playground at our Central Park location. Proposals are due by 5:00pm, on November 11, 2011, at the Support Services Bldg., 1120 2nd Ave. South, North Myrtle Beach, SC. For bid documents or info, call (843) 280-5577 or email jwilliford@nmb.us.

The City of North Myrtle Beach reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests.

SUPPLIES

Description: EPOXY FLOORING
CONTRACT

Solicitation Number: 5400003633

Submit Offer By: 11/1/11 – 10:00am

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:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003633>

Description: DATA PROCESSING PAPER

Solicitation Number: 5400003610

Submit Offer By: 11/10/11 – 11:00am

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=5400003610>

Description: FURNISH, DELIVER & ASSEMBLE 150 PREMIUM STACK CHAIRS

Solicitation Number: USC-RFQ-2080-LW

Delivery Point: Columbia

Submit Offer By: 10/31/11 – 10:00am. 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: Lana Widener

AUDITING SERVICES

**DARLINGTON COUNTY
COMMUNITY ACTION AGENCY**

The Darlington County Community Action Agency Board of Commissioners requests bid proposals for audit services for fiscal years ending December 31, 2011, December 31, 2012, & December 31, 2013.

For a copy of the Request for Proposal, contact Dr. Ernest K. Nicholson, Executive Director at 904 S. 4th Street, Hartsville, SC 29550 or call (843) 332-1135, Ext. 105 for further information.

All proposals must be submitted at 904 S. 4th Street, Hartsville, SC 29550, no later than 5:00pm, on Friday, December 9, 2011.

FOR SALE

Description: CLEMSON UNIVERSITY
EXPERIMENTAL FOREST
TIMBER BID

Solicitation Number: S1-2011-2012

Delivery Point: Clemson, SC

Submit Offer By: 11/10/11 – 1:30pm, EST

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

**CLEMSON UNIVERSITY
SURPLUS SEALED BID SALE**

Sale Number: 11-01

Sealed bids for excess state property are being accepted until 1:30pm, ET, on November 1, 2011, at Clemson University Surplus Property Warehouse, 108 Perimeter Rd., Clemson, SC 29634-5365. Items included in the Surplus Sealed Bid Sale are:

TVs, VCR, lounge chairs, table, file cabinets, metal desks, bookshelves, student metal desks, sectional chairs, sofas, cameras, credenza, etc.

Web Site:

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

Contact: Mike Evett (864) 656-2092

**PROPANE FUELED GENERATOR
& TRANSFER SWITCH
AT IRMO MIDDLE SCHOOL**

School District 5 of Lexington & Richland Counties is having a Surplus Sale for a Propane Fueled Generator & Transfer Switch at Irmo Middle School located at 6051 Wescott Road, Columbia, SC 29212.

If interested in receiving a copy of the bid schedule, please contact Brenda Ellisor at (803) 476-8149 or bstork@lexrich5.org. Note that all sealed bids must be mailed or hand carried to the District Purchasing Office at 1020 Dutch Fork Road, Irmo, SC 29063. You must mark on the outside of your sealed envelope "Generator Bid #2011-11, Opening Date & Time of November 1, 2011 at 11:00am."

**125 ACRES OF TIMBER
AT WATEREE RIVER FARM**

Approximately 125 acres of timber for sale at the South Carolina Department of Corrections Wateree River Farm, Rembert, SC. Bids will be accepted until December 1, 2011. Bid Opening will be at the Wateree River Farm Office at Rembert at 10:00am, December 1, 2011.

Contact Paul Lewis at (803) 518-9277 for an appointment to view the timber. For further information contact Bert Dew at (803) 896-3467. The bid package is posted at <http://www.state.sc.us/forest/bsales.htm>

INTERNATIONAL PUMPER TRUCK

Rossville Fire Department is seeking sealed bids to sell Engine 912, a used International Pumper Truck. Bids will be opened at the Chester County Purchasing Department on Thursday, November 3, 2011, at 2:00pm. Bids received after this time will be rejected.

This vehicle is a 1965 International Pumper.

- V-8 Engine
- Power Steering
- 4-speed Manual Transmission w/2-speed Hi-Lo Shifter
- Actual Miles - 9,109
- Good Tires
- 500 GPM Waterous Front-Mount Pump
- 700 Gallon Booster Tank (needs repair)

This vehicle is being sold as is, with no warranty expressed or implied. Minimum bid is \$700.00.

Please send all bids to Chester County Government, Purchasing Department, PO Drawer 580 (or 1476 J.A. Cochran Bypass), Chester, SC 29706. Please indicate on the envelope when submitting bid that it is for the Fire Truck.

Photos are available by email from Susan M. Cok, Director of Contracts & Procurement, scok@chestercounty.org or call (803) 581-2829.

**Description: PURCHASE & REMOVAL
OF SURPLUS PROPERTY
AT U.S.C.-UPSTATE**

Solicitation Number: USC-BVB-2046-DH
Location of Surplus Items: USC-Upstate, 800 University Way, Spartanburg, SC 29303

Submit Offer By: 11/11/11 – 2:00pm

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: Damon Hightower

NOTICES

**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.

Vendor Opportunity

**SOUTH CAROLINA TECHNICAL
EDUCATION ASSOCIATION (SCTEA)**

**2012 ANNUAL CONFERENCE
FEBRUARY 23 – FEBRUARY 24, 2012
HILTON MYRTLE BEACH RESORT
MYRTLE BEACH, SC**

Vendor Display – February 23 – February 24, 2012
300+ Attendees

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

Free advertisement on website (www.sctea.org) for one year!
\$400.00 to reserve one booth; presentation options also available.

Booth reservation deadline is January 12, 2012.

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

Visit our website at www.sctea.org

Tax ID# 57-0704978

**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**

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