

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

Project Name: PROFESSIONAL CIVIL
ENGINEERING SERVICES
INDEFINITE DELIVERY
CONTRACT

Project Number: 10272011 ENGR-02

Project Location: Calhoun County

Description of Project: Civil Engineering
services

Anticipated Construction Cost Range:
\$1,000,000 - \$5,000,000

**Description of Professional Services
Anticipated for Project:** Roadway design,
drainage design, roadway resur-
facing, stormwater planning, con-
struction management, construc-
tion inspections

Resume Deadline: 11/17/11

Number of Copies: 3

Agency/Owner: Calhoun County

Name & Title of Agency Coordinator:

Boyce Till, Procurement Officer

Address: 102 Courthouse Dr., Ste. 112, St.
Matthews, SC 29135

Phone: (803) 655-5670

Fax: btill@calhouncounty.sc.gov

Download Solicitation From:

www.calhouncounty.sc.gov/departments/Pages/Procurement.aspx

Project Name: DESIGN OF
STORMWATER SYSTEM
& NEW SIDEWALK

Request: Sugar Hill Area, HUD Drainage &
Sidewalk Design Bid

Project Location: Conway, SC

Deadline for Submittals: Friday, 11/18/11
– 2:00pm

Purchasing Agency: City of Conway

Direct Inquiries To: Jerry Barnhill, City of
Conway Public Works Director,
(843) 248-1730

Download Solicitation From:

www.cityofconway.com

NEW FENDER SYSTEM & POTABLE WATER LINE ON PIER M AT VETERANS TERMINAL

REQUEST FOR PROPOSALS

**The South Carolina State Ports Authority
Is Seeking The Services** of an engineering
firm to provide design & construction sup-
port services for the installation of a new
fender system & a potable water line on
Pier M at Veterans Terminal in North
Charleston, SC. Veterans Terminal is lo-
cated adjacent to the Cooper River on the
southern portion of the former Charleston
Naval complex.

**The Proposed Work Will Include An Initial
Assessment** of the Authority's needs
regarding a fender system & potable water
line with a report of findings & recommenda-
tions. The firm will then provide construction
documents for the installation of the fender
system & water line. Upon completion of the
design, the firm will provide construction
support services. The firm's technical exper-
tise & experience on similar projects are of
the utmost importance to the Authority & will
significantly influence the selection of the
firm.

**A Request For Proposals Will Be Avail-
able** to interested firms on or about October
26, 2011. Interested firms are invited to
obtain a copy by visiting the South Carolina
State Ports Authority website at
www.scsipa-notices.com. Any questions,
call (843) 856-7048. The closing date for
receipt of proposals is November 23, 2011.

SC State Ports Authority
PO Box 22287
Charleston, SC 29413-2287
(843) 856-7048
engineering@scspa.com
www.scsipa.com

MILL POND PUMP STATION PROJECT FOR TOWN OF VARNVILLE

**The Town Of Varnville Is Accepting Propo-
sals** for engineering services regarding
the design & to oversee improvements to
the Town's pump station located on Mill
Pond Road, paying particular attention to
the needs of the Town's low-to-moderate
income residents.

**Evaluation Of Engineering Firms Will Be
Based** on the following information provided
for the criteria itemized below & will be
ranked accordingly.

1. Overall experience of the engi-
neering firm: 0 - 20
2. Project Team: 0 - 15
3. Familiarity with the Town of Varn-
ville's sewer system: 0 - 15
4. Project Approach & Schedule: 0 -
20
5. Qualifications demonstrated by
past projects: 0 - 20
6. Cost of Services (Fee Proposal):
0 - 10

Sealed Proposals Will Be Received prior
to the closing date & time of 10:00am, on
Monday, November 21, 2011, at Varnville
Town Hall, at which time they will be pub-
licly opened. Proposals must be sealed with
the name of the firm & opening date shown
on the face of the envelope. Proposals may
be mailed to the attention of Nathaniel "Nat"
Shaffer, Mayor, Town of Varnville, PO Box
308, Varnville, SC 29945, or hand delivered
to Nathaniel "Nat" Shaffer, Mayor, 95 East
Palmetto Avenue, Varnville, SC 29945.

The Instructions To Respondents, gen-
eral terms & conditions applicable to this
Request for Proposal are available from
Denise Draper, C&ED Specialist at Low-
country Council of Governments,
PO Box 98, Yemassee, SC 29945,
(843) 726-5536 or
ddaper@lowcountrycog.org This project is
being funded all or in part through a Com-
munity Development Block Grant from SC
Department of Commerce & the successful
firm shall comply with all requirements of

the CDBG grant program. The Town of Varnville reserves the right to reject any & all proposals, & to award a contract that is most advantageous, & in the best interest of the Town of Varnville.

LAND SURVEYING SERVICES FOR COMMUNITY DEVELOPMENT BLOCK GRANT PROJECT

REQUEST FOR PROPOSAL

Closing Date: November 15, 2010

The City Of Clemson Is Accepting Proposals to perform the service of land surveying for the City's 2011 Community Development Block Grant Project. The specific survey needs are a topographic survey of approximately 5 acres & a sanitary sewer survey of 2,500 feet. Section 3 business concerns are encouraged to apply.

Three (3) Copies Of The Firm's Proposal Must Be Provided & should be hand-carried or delivered by traceable means by 2:00pm, Tuesday, Nov. 15, 2011, to the following address:

City of Clemson
Attn: Chris Shivar
1250-4 Tiger Blvd.
Clemson, SC 29631

All Responses Should Be Clearly Marked on the outside of a sealed envelope with the following: "RFP CDBG Survey Services". For information, questions or to obtain the full RFP please contact Chris Shivar, City of Clemson, at (864) 624-1127 or by email at cshivar@cityofclemson.org.

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.

REQUEST FOR PROPOSALS
IN SEARCH OF SOLUTION
FOR HOUSING SHORTAGE

Project Name: COLLEGE OF CHARLESTON STUDENT HOUSING, WITH OPTIONAL FITNESS CENTER
Project Number: H15-N144-PG
Project Location: Charleston
Bid Security Required: No

Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: This solicitation is for proposals to secure beds for the College's undergraduate student body by adding approximately 350 to 400 "student beds" in an apartment-style complex to the College's housing stock, for the exclusive use of male & female College of Charleston students for the academic semester beginning in a fall semester, & for alternate proposals that include a plan for a fitness center in the same location

Construction Cost Range: TBD
Architect/Engineer: N/A
Plans May Be Obtained From: N/A
Pre-Bid Conf./Site Visit: Not mandatory
Pre-Bid Date/Time: 1/5/12 – 10:00am
Place: College of Charleston, TD Arena, 301 Meeting St., Hospitality Suite, Room 321, Charleston

Agency/Owner: College of Charleston
Name & Title of Agency Coordinator: Wendy E. Williams, CPPO, CPM, Director of Procurement & Supply

Address: Procurement, 160 Calhoun St., B53, Charleston, SC 29401

Telephone: (843) 953-5510
Fax: (843) 953-5444

E-mail: williams@cofc.edu

Proposal Closing Date/Time: 1/19/12 – 2:00pm

Place: College of Charleston, Procurement, 160 Calhoun St., B53, Charleston, SC 29401

Hand Deliver Bids To: College of Charleston, Procurement, 160 Calhoun St., B53, Charleston, SC 29401

Mail Bids To: College of Charleston, Procurement, 66 George St., Charleston, SC 29424

Project Name: LONGSTREET THEATRE LIGHTING UPGRADE

Project Number: H27-1935
Project Location: USC, Columbia
Bid Security Required: Yes

Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: The project consists of replacement of existing theatrical lighting & its power distribution system & the removal of the existing dimmer racks & replacing them with new, more efficient dimmer racks. Also included is the upgrade of life safety devices, including egress lighting & exit signs. Prime Bidder is intended to be an electrical contractor with a qualified Theatrical Systems Integrator as his subcontractor. Special Standards of Responsibility are required to be met by the bidders. Small & minority business participation is encouraged. Contractor may be

subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$350,000

Architect/Engineer: JHS Architecture: Integrated Design

A/E Contact: Clint Burdett

A/E Address: 1812 Lincoln St., Third Floor, Columbia, SC 29201

A/E E-mail: cburdett@jhs-architects.com

A/E Telephone: (803) 252-2400

A/E Fax: (803) 253-1630

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

Bidding Documents/Plans May Be Obtained From: Imaging Technologies, Attn.: Louis Williams, (803) 254-2561

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.

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 11/15/11 – 10:00am

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

Agency/Owner: University of South Carolina

Name of Agency Procurement Officer: Kay Keisler, Procurement Specialist

Address: 743 Greene St., Columbia, SC 29208

E-mail: kkeisler@fmc.sc.edu

Telephone: (803) 777-5812

Fax: (803) 777-8739

Bid Closing Date/Time: 12/1/11 – 2:00pm

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

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

Project Name: INDEFINITE DELIVERY CONTRACT (I.D.C.) – GENERAL CONSTRUCTION CONTRACT

Project Number: H24-D096-SG

Project Location: SC State University, Main Campus Only, Orangeburg

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: General contractor with SCLLR building license to provide construction, repair & / or restoration services as directed by SC State University Office of Planning & Construction Department. The cost of the work will be determined using a multiplier times unit prices in the R.S. Means Repair & Remodeling Cost Data, 2011 (or latest) edition. Contractor will be responsible for obtaining a current annual edition of the Manual. The con-

tract will for a term of two years, & limited to a total expenditure of \$1,000,000. No minimum amount of work is guaranteed under this contract & SC State can award multiple contracts for the work. Individual project expenditures will not exceed \$250,000. MBE/WBE & small businesses are encouraged to apply. Must be a General Contractor-Building (BD) & a Financial Group Limitation per project as Group 3. A \$7,500 Bid Bond is required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000 – maximum IDC limit

Architect/Engineer: SC State University, Department of Planning & Construction

A/E Contact: Alfred A. Lindsay, AIA, NCARB, Architect

A/E Address: 2205 Russell St., Orangeburg, SC 29115-5569

A/E E-mail: alindsa3@scsu.edu

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

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

Bidding Documents/Plans May Be Obtained From: Not available at this time. Done on a project-by-project basis

Note: Only those bidding documents / plans obtained from the stipulated 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: 11/15/11 – 2:00pm

Place: 2205 Russell St., Orangeburg, SC 29115-5569

Agency/Owner: SC State University, 300 College St. NE, Orangeburg, SC 29117-0001

Name of Agency Procurement Officer: Alfred A. Lindsay, AIA, NCARB, Architect

Address: 2205 Russell St., Orangeburg, SC 29115-5569

E-mail: alindsa@scsu.edu

Telephone: (803) 516-4853

Fax: (803) 533-3784

Bid Closing Date/Time: 11/29/11 – 2:00pm

Place: 2205 Russell St., Orangeburg, SC 29115-5569

Hand Deliver Bids To: SC State University, Procurement Services, Crawford-Zimmerman Building, Room 168, 110 Barry Naylor St., Orangeburg, SC 29117-0001

Mail Bids To: SC State University, Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: I.D.C. – GENERAL CONSTRUCTION

Project Number: R40-D046-CA

Project Location: Statewide – South Carolina

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor to provide materials & labor for construction, renovation & repair services as directed by Facilities Management for Statewide facilities. Contract is for two years. Agency will make three awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Repair & Remodeling Cost Data 2011 Edition," in accordance with the contract. A General Contractors License (Group 3 or higher) is required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC, \$150,000 maximum per project

Architect/Engineer: N/A

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the Agency

Bidding Documents/Plans May Be Obtained From: IDC Project Manual will be available via E-mail at no charge. Project plans provided by Facilities Management as required per delivery order

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 11/8/11 – 2:00pm

Place: SCDMV, 10311 Wilson Blvd., Blythewood, SC – Room CG52

Agency/Owner: SC Department of Motor Vehicles

Name of Agency Procurement Officer: Marshall Rock

Address: PO Box 1498, Blythewood, SC 29016

E-mail: marshall.rock@scdmv.net

Telephone: (803) 896-3847

Fax: (803) 896-3855

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

Place: SCDMV, 10311 Wilson Blvd., Blythewood, SC – Room CG52

Hand Deliver Bids To: SCDMV, Attn.:

Marshall Rock, 10311 Wilson Blvd., Blythewood, SC 29016

Mail Bids To: SCDMV, Attn.: Marshall Rock, PO Box 1498, Blythewood, SC 29016

Project Name: I.D.C. – GENERAL ROOFING

Project Number: R40-D048-CA

Project Location: Statewide – South Carolina

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor to provide materials & labor for replacement & repair services as directed by Facilities Management for Statewide facilities. Contract is for two years. Agency will make two awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Repair & Remodeling Cost Data 2011 Edition," in accordance with the contract. A General Contractors Specialty License, sub-class (h) General Roofing (group 3 or higher) is required. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$750,000 maximum IDC, \$150,000 maximum per project

Architect/Engineer: N/A

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the Agency

Bidding Documents/Plans May Be Obtained From: IDC Project Manual will be available via E-mail at no charge. Project plans provided by Facilities Management as required per delivery order

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 11/8/11 – 2:00pm

Place: SCDMV, 10311 Wilson Blvd., Blythewood, SC – Room CG52

Agency/Owner: SC Department of Motor Vehicles

Name of Agency Procurement Officer: Marshall Rock

Address: PO Box 1498, Blythewood, SC 29016

E-mail: marshall.rock@scdmv.net

Telephone: (803) 896-3847

Fax: (803) 896-3855

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

Place: SCDMV, 10311 Wilson Blvd., Blythewood, SC – Room CG52

Hand Deliver Bids To: SCDMV, Attn.:

Marshall Rock, 10311 Wilson Blvd., Blythewood, SC 29016

Mail Bids To: SCDMV, Attn.: Marshall Rock, PO Box 1498, Blythewood, SC 29016

Project Name: I.D.C. – GENERAL CONSTRUCTION – ASPHALT PAVING
Project Number: R40-D049-CA
Project Location: Statewide – South Carolina
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor to provide materials & labor for construction & repair services as directed by Facilities Management for Statewide facilities. Contract is for two years. Agency will make one award. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Repair & Remodeling Cost Data 2011 Edition," in accordance with the contract. A General Contractors License subclass (h) Concrete Paving (c) Asphalt Paving & (d) Grading (Group 3 or higher) is required. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$750,000 maximum IDC, \$150,000 maximum per project
Architect/Engineer: N/A
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the Agency
Bidding Documents/Plans May Be Obtained From: IDC Project Manual will be available via E-mail at no charge. Project plans provided by Facilities Management as required per delivery order
Note: Only those bidding documents / plans obtained from the stipulated source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 11/8/11 – 2:00pm
Place: SCDMV, 10311 Wilson Blvd., Blythewood, SC – Room CG52
Agency/Owner: SC Department of Motor Vehicles
Name of Agency Procurement Officer: Marshall Rock
Address: PO Box 1498, Blythewood, SC 29016
E-mail: marshall.rock@scdmv.net
Telephone: (803) 896-3847
Fax: (803) 896-3855
Bid Closing Date/Time: 11/22/11 – 2:00pm
Place: SCDMV, 10311 Wilson Blvd., Blythewood, SC – Room CG52
Hand Deliver Bids To: SCDMV, Attn.: Marshall Rock, 10311 Wilson Blvd., Blythewood, SC 29016
Mail Bids To: SCDMV, Attn.: Marshall Rock, PO Box 1498, Blythewood, SC 29016

Project Name: I.D.C. – ELECTRICAL CONSTRUCTION
Project Number: R40-D050-CA
Project Location: Statewide – South Carolina
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor to provide materials & labor for construction, renovation & repair services as directed by Facilities Management for Statewide facilities. Contract is for two years. Agency will make three awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Electrical Cost Data 2011 Edition," in accordance with the contract. A Mechanical Contractors License, subclass (d) electrical (group 5) is required. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$750,000 maximum IDC, \$150,000 maximum per project
Architect/Engineer: N/A
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the Agency
Bidding Documents/Plans May Be Obtained From: IDC Project Manual will be available via E-mail at no charge. Project plans provided by Facilities Management as required per delivery order
Note: Only those bidding documents / plans obtained from the stipulated source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 11/8/11 – 2:00pm
Place: SCDMV, 10311 Wilson Blvd., Blythewood, SC – Room CG52
Agency/Owner: SC Department of Motor Vehicles
Name of Agency Procurement Officer: Marshall Rock
Address: PO Box 1498, Blythewood, SC 29016
E-mail: marshall.rock@scdmv.net
Telephone: (803) 896-3847
Fax: (803) 896-3855
Bid Closing Date/Time: 11/22/11 – 2:00pm
Place: SCDMV, 10311 Wilson Blvd., Blythewood, SC – Room CG52
Hand Deliver Bids To: SCDMV, Attn.: Marshall Rock, 10311 Wilson Blvd., Blythewood, SC 29016
Mail Bids To: SCDMV, Attn.: Marshall Rock, PO Box 1498, Blythewood, SC 29016

Project Name: I.D.C. – GENERAL CONSTRUCTION – CARPET & FLOORING SYSTEMS
Project Number: R40-D051-CA
Project Location: Statewide – South Carolina
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor to provide materials & labor for flooring installation services as directed by Facilities Management for Statewide facilities. Contract is for two years. Agency will make three awards. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the "Means Repair & Remodeling Cost Data 2011 Edition," in accordance with the contract. A General Contractors License, subclass (c) Interior Renovation (group 4 or higher) is required. Contractor may be subject to performance appraisal at close of project.
Construction Cost Range: \$750,000 maximum IDC, \$150,000 maximum per project
Architect/Engineer: N/A
Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the Agency
Bidding Documents/Plans May Be Obtained From: IDC Project Manual will be available via E-mail at no charge. Project plans provided by Facilities Management as required per delivery order
Note: Only those bidding documents / plans obtained from the stipulated source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.
Pre-Bid Conf.: Not mandatory
Pre-Bid Date/Time: 11/8/11 – 2:00pm
Place: SCDMV, 10311 Wilson Blvd., Blythewood, SC – Room CG52
Agency/Owner: SC Department of Motor Vehicles
Name of Agency Procurement Officer: Marshall Rock
Address: PO Box 1498, Blythewood, SC 29016
E-mail: marshall.rock@scdmv.net
Telephone: (803) 896-3847
Fax: (803) 896-3855
Bid Closing Date/Time: 11/22/11 – 2:00pm
Place: SCDMV, 10311 Wilson Blvd., Blythewood, SC – Room CG52
Hand Deliver Bids To: SCDMV, Attn.: Marshall Rock, 10311 Wilson Blvd., Blythewood, SC 29016
Mail Bids To: SCDMV, Attn.: Marshall Rock, PO Box 1498, Blythewood, SC 29016

Project Name: SECURITY FENCING
AT OCONEE COUNTY
REGIONAL AIRPORT

Project Number: ITB 11-12

Project Location: Oconee County Airport,
365 Airport Rd., Seneca, SC
29678

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Oconee County is accepting sealed bids for approximately 7,350 LF of Security Fencing at the Oconee Regional Airport. Work includes materials & installation

Architect/Engineer: SC Aeronautics
Commission

A/E Contact: L. Wayne Corley, PE

A/E Address: 2553 Airport Blvd., West
Columbia, SC 29170

A/E Telephone: (803) 896-6260

A/E E-mail: wacorley@aeronautics.sc.gov

Plans on File At: Three locations listed in bid documents

Plans May Be Obtained From:

www.oconeesc.com/Departments/KZ/Procurement.aspx

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: Tuesday, 11/15/11 –
2:00pm

Place: Oconee Airport, 365 Airport Rd.,
Seneca, SC 29678

Agency/Owner: Oconee County

Name & Title of Agency Coordinator:
Teara T. Price, Senior Buyer

Address: 415 South Pine St., Walhalla, SC
29691

Telephone: (864) 638-4141

Fax: (864) 638-4142

E-mail: tprice@oconeesc.com

Bid Closing Date/Time: Thursday, 12/1/11
– 2:00pm

Place: Oconee County Procurement, Room
104, 415 South Pine St., Wal-
halla, SC 29691

Hand Deliver/Mail Bids To: Oconee
County Procurement, Room 104,
415 South Pine St., Walhalla, SC
29691

Project Name: ASPHALT PAVING –
EMERGENCY ACCESS DRIVE
& PARKING LOT

Project Number: N/A

Project Location: J.S. Wright Middle
School, 111 Hwy. 71, Abbeville,
SC 29620

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Subsurface & as-
phalt paving of existing gravel
drive & parking lot

Construction Cost Range: \$45,000 -
\$75,000

Architect/Engineer: Dunn & Associates
Engineering, Inc.

A/E Contact: Bill Dunn

A/E Address: 102 Giles St., Anderson, SC
29621

A/E Telephone: (864) 222-0339

A/E E-mail: bill@dunnengineering.com

Plans May Be Obtained From: Dunn
& Associates Engineering, 102
Giles St., Anderson, SC 29621

Plan Deposit: \$100.00

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Tuesday, 11/8/11 –
9:00am

Place: J.S. Wright Middle School, 111 Hwy.
71, Abbeville, SC 29620

Agency/Owner: Abbeville County School
District

Name & Title of Agency Coordinator:
Sam Jones, Facilities & Opera-
tions Director

Address: 400 Greenville St., Abbeville, SC
29620

Telephone: (864) 366-5427

Fax: (864) 366-8531

E-mail: sjones@acsd.k12.sc.us

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

Place: Abbeville County School District,
Office Board Room, 400
Greenville St., Abbeville, SC
29620

Hand Deliver/Mail Bids To: Abbeville
County School District, Attn.: Sam
Jones, 400 Greenville St., Abbe-
ville, SC 29620

TENNIS COURTS FOR NEW DILLON MIDDLE SCHOOL

Sealed Bids For the Tennis Courts for the New Dillon Middle School in Dillon, SC, will be received from qualified bidders properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & construction manager at the office of Dillon School District One Four on November 17, 2011, at 2:00pm. Bids received after 2:00pm will be rejected & returned to the bidder unopened.

Project Name: Tennis Courts for New Dil-
lon Middle School, 405 West Washington
Street, Dillon, SC 29536

Pre-Bid Conference Date & Time: Wed-
nesday, November 9, 2011, at 10:00am

Bid Date & Time: Thursday, November 17,
2011, at 2:00pm

Bid Opening Location: Dillon County
School District Board of Ed. Building,
401 West Main Street, Dillon, SC 29536

Owner: Dillon County School District Board
of Ed. Building, 401 West Main Street, Dil-
lon, SC 29536

Program Manager: Cumming | SMG,
3896 Leeds Avenue, N. Charleston, SC

29405, (843) 760-1050, Fax (843) 760-
6880, Contact: Rodney Alexander

**The Scope Of Work Consists Of Furnish-
ing** & installing all labor & materials neces-
sary for (5) five fully operational tennis
courts, including, but not limited to, stone
base, asphalt paving, fencing, gates, &
windscreen.

The Owner Has Retained The Services of
a program manager to represent the
Owner's interest during the construction of
the work.

Bidding Documents Will Be Available
beginning October 27, 2011, for inspection
at the offices of the plan rooms of Associ-
ated General Contractors, F.W. Dodge &
Reed Construction Data. Bidders shall be
supplied one (1) set of plans & specifica-
tions upon request to the attention of Peggy
Vashina at (843) 760-1050 or
pvashina@southernmgt.com. Plans &
specifications are to be returned to the con-
struction manager in clean, usable condition
no later than ten (10) days after the opening
of bids.

Bids Will Be Binding for a period of sixty
(60) calendar days from the date bids are
opened.

All Bids Are To Be Accompanied by a bid
bond or certified check of not less than five
percent (5%) of the base bid. Bid securities
of the three low bidders will be retained until
contract award & execution.

The Successful Bidder Will Be Required
to furnish performance bond & labor & ma-
terials bond in the amount of one hundred
percent (100%) of the contract amount.

Bidder's Attention Is Directed to the re-
quirements of the preliminary construction
schedule, which is a part of the bidding
documents & to the liquidated damages
conditions outlined in the Supplementary
Conditions.

**Bids Are To Be Submitted On The Bid
Form Provided**, enclosed in a sealed
opaque envelope bearing the name & ad-
dress of the bidder, contractor's license
number, identification of contract being bid
& name of project. All bids must comply with
the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held 10:00
a.m., November 9, 2011 at the Cumming
| SMG office on the job site of Dillon Middle
School, 403 East Reaves Avenue, Dillon,
SC 29536.. All bidders are encouraged to
attend.

The Owner Reserves The Right to reject
any & all bids, waive informalities & award
the contract in the best interest of the
Owner.

**SEISMIC RETROFIT
OF 1921 BUIST ACADEMY BUILDING
& EARLY PILE PACKAGE**

REQUEST FOR QUALIFICATIONS

Qualifications For the Seismic Retrofit of the existing 1921 Buist Academy Building & the Early Pile Package (Solicitation No. 11-SMG-R-001) for the new addition to Buist Academy located at 103 Calhoun St., Charleston, SC 29401, will be received from qualified general contractors, properly licensed under the laws of the State of South Carolina, by the Owner & program manager at the Charleston County School District Construction Procurement Department no later than November 10, 2011, at 3:00pm. Qualifications received after this time will be rejected & returned to the offeror unopened.

Date/Time: November 10, 2011 at 3:00pm

Project Name: Seismic Retrofit of the existing 1921 Buist Academy Building & the Early Pile Package

Address: 103 Calhoun Street, Charleston, SC 29401

Owner: Charleston County School District, 3999 Bridge View Drive, N. Charleston, SC 29405

Architect: Stubbs Muldrow Herin Architects, 400 Hibben Street, Mt. Pleasant, SC 29464, (843) 881-7642, Fax (843) 884-5021, Attn: Sam Herin

Program Manager: Cumming/SMG, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760.6880, Attn: Rick W. Holt

The Scope Of Work Includes Seismic Retrofit of the existing 1921 Buist Academy building & Early Pile Package for the new addition to Buist Academy located at 103 Calhoun Street, Charleston, SC 29401. Construction will consist of seismically retrofitting the 21,000 square foot original 1921 building & installing an early pile package for the added, new 68,000 square foot addition to complete the K-8 elementary school.

The Owner Has Retained The Services of a program manager to represent the Owner's interest during the construction of the work.

Solicitation 11-SMG-R-001 Is Available at the offices of Cumming/SMG, 3896 Leeds Avenue, N. Charleston, SC 29405. Solicitation may be requested in writing, by facsimile at (843) 760-6880 or requested via email addressed to smarlowe@southernmgt.com. Plans & specifications are not available for inspection at this time.

The Contractor's Qualifications, experience, financial stability & ability to perform the requirements of the contract are the general evaluation criteria for qualifying a contractor for this particular project. The determination of which contractors are pre-qualified, & thereby entitled to bid, is not subject to review pursuant to Article 17 of the CCSD Procurement Code.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base proposal. The successful offeror will be required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount. No bonds are required to be submitted with qualifications.

Specific Requirements For The Qualifications are contained in Solicitation No.11-SMG-R-001 & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

Lawrence Lutrario
Construction Procurement Officer
Charleston County School District

Bid Name: MAINTENANCE BUILDING BAY ADDITION

Bid Number: 31707-01-11/12

Pre-Bid Conference: A pre-bid conference will be on November 9, 2011, starting at 9:30am. The location is the Berkeley County Purchasing & Public Works Building, 223 North Live Oak Drive, Moncks Corner, SC 29461. A Mandatory Site Visit will be conducted as part of the pre-bid conference.

Mandatory Site Visit: All bidders are required to perform a mandatory site visit with the project manager, Joe Kimmel, (843) 870-5131. Site visits can be scheduled with the project manager between 8:00am & 3:00pm for November 9, 2011, November 10, 2011, November 14, 2011 or November 15, 2011.

Bid Opening: Sealed bids will be accepted by Berkeley County (Owner) until 11:00am, Local Time, Tuesday, November 29, 2011. Bids will be publicly opened & read aloud in the Berkeley County Council Chamber, Room 125 at 1003 Highway 52, Moncks Corner, SC.

Project Description: It shall be the intent of the contract documents to describe the requirements to provide 24 feet by 60 feet metal building bay addition to the Berkeley County Maintenance Shop.

Project Location: Berkeley County Maintenance Shop, 223 North Live Oak Drive, Moncks Corner, SC.

Berkeley County Reserves The Right to accept or reject, in whole or in part, any or all bids & be sole judge of suitability for a particular purpose or use. The County further reserves the right to waive any informalities or technical errors that would otherwise be of no effect to the bid as submitted. Bids received after the above date & time will be returned unopened. Bidders are invited to attend the bid opening.

Bidders Can Downloaded from the Berkeley County Web Site a copy of the bid document, drawings & any addenda from <http://www.berkeleycountysc.gov/dept/procurement>.

**GRADE, PAVE & DRAIN
MARSH PLACE ROAD
IN EDGEFIELD COUNTY, SC**

Sealed Bids Will Be Received by Edgefield County Transportation Committee Edgefield, SC for construction of the above captioned work at Edgefield County Transportation Committee office, 210 Penn St., Edgefield, SC 29824, until 10:00am, local time, November 30, 2011, & then at said place publicly opened & read aloud.

Approximate Scope Of Work: Grade, pave & drain approximately 3,810 l.f. of roadway, including clearing & grubbing, rolled edge & side ditches, 50 lf of 48" r.c. pipe, 70 lf. of 18" r.c. pipe, shape & prepare subgrade, stone base course & asphaltic concrete surface with paved drive entrances, stone embankment & guardrails.

Bid Documents May Be Inspected At the following:

- Office of the Transportation Committee: Edgefield, SC
- Associated General Contractors: Columbia, SC
- Engineer's Office: Martinez, GA

Sets of documents may be obtained from L. D. Nance, Associates, Consulting Engineers, PO Box 204362, 3856 Rose Lane, Martinez, GA 30917-4362, for \$100.00 for set of plans. A 5% bid bond, 100% performance bond, 100% payment bond, & a South Carolina bidders/contractor's license is required.

All Contractors Are Instructed To Direct All Inquires regarding this bid, or any requests to schedule a site visit with the office of the Administrator at 210 Penn Street, Edgefield, SC 29824, (803) 637-4073) between the hours of 9:00am to 4:00pm, Monday through Friday.

All Bidders Must Comply with the President's Executive Order Numbers 11246 &

1137 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. All bidders must comply with Title VI of the Civil Rights Act of 1964, the Anti-Kickback Act & the Contract Work Hours Standards Act & also extends to all subcontractors & suppliers. This includes all LEP requirements. Provide a certification of prior work under Executive Order 11246 (Equal Employment Opportunity). Each bidder must make positive efforts to use small & minority owned business & women business & women business enterprises & provide certification to meet the MBE / WBE fair share goal / objectives.

SIDEWALK & HANDICAP RAMP REPLACEMENT FOR CITY OF GREENWOOD

Notice Is Hereby Given that sealed bids will be received by the City Manager, City of Greenwood, SC, in the Greenwood Municipal Building, 520 Monument St., Rm. 230, Greenwood, SC, until 2:00pm, Prevailing Time, on Friday, the 11th day of November 2011 for Pelzer (SC634) & Reynolds (SC72), Sidewalk & Handicap Ramp Replacement, Installation, for City Of Greenwood, Greenwood, SC.

Bids Will Be Publicly Opened & read aloud at 2:00pm, Prevailing Time, on Friday, the 11th day of November 2011, in Room 230 of the Greenwood Municipal Building.

Contract Documents May Be Reviewed & secured at the City Manager's Office, Rm. 230 of the Greenwood Municipal Building, 520 Monument St., Greenwood, SC, or online at www.cityofgreenwoodsc.com. Please contact Charlie Barrineau at (864) 942-8410 for further information or to request specifications.

Each Bid Must Be Accompanied by a bid security in the amount of five (5%) percent of the total amount of the bid. No bid may be withdrawn for a period of thirty (30) days after the scheduled date for opening of bids.

The City Of Greenwood Reserves The Right to reject any & all bids, & to waive any informalities or irregularities. A requirement for this project is to strongly encourage the utilization of a SCDOT Disadvantaged Business Enterprise (DBE) Program contractor.

If You Have A Disability that requires any special materials, services, or assistance, please contact Charlie Barrineau at (864) 942-8410 so that we may arrange for appropriate accommodations.

HAYNIE-SIRRINE SEWER REHABILITATION PROJECT

IFB NO. 12-3338

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for the Haynie-Sirriner G12D Basin Sewer Rehabilitation Project in accordance with specifications as well as EPA and DHEC requirements.

The Scope Of Work Includes, but is not limited to, sewer rehabilitation of the Haynie-Sirriner area(s) including manhole rehabilitation and construction.

Bid Packets May Be Obtained for a non-refundable cost of \$50.00 from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, SC. Contact Ron J. Satcher at (86) 467-5702 or rsatcher@greenville.gov.

All Bids Are To Be Accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price.

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, until 2:00pm, ET, December 2, 2011. At said place & time, and promptly thereafter, all sealed bids that have been duly received will be publicly opened and read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

A Mandatory Pre-Bid Conference Will Be Held at 2:00pm, ET, November 9, 2011, at the first floor conference room in City Hall, 206 S. Main Street, Greenville, SC.

The Deadline For Questions Is 1:00pm, November 16, 2011.

The City of Greenville is an Equal Opportunity Employer

CONSULTANT / PROFESSIONAL SERVICES

Description: WRITE TECHNICAL SPECIFICATIONS FOR NEW H.D. VIDEO BOARD FOR WILLIAMS-BRICE FOOTBALL STADIUM

Solicitation Number: USC-RFP-2081-CJ
Delivery Point: Columbia
Pre-Proposal Conf.: Not mandatory. 11/9/11 – 1:00pm

Pre-Proposal Location: USC, Williams-Brice Stadium, Room on Level P1, 1000 George Rogers Blvd., Columbia, SC

Site Visit: Not mandatory – immediately following pre-proposal conference

Submit Offer By: 11/18/11 – 3:00pm

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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

Buyer: Charles Johnson

EQUIPMENT

Description: FURNISH & DELIVER 29' BOAT TRAILER

Solicitation Number: 5400003618

Submit Offer By: 11/9/11 -11:00am

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

Buyer: Wynnee' Lybrand

Email: lybrandw@dnr.sc.gov

Phone: (803) 734-3895

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003618>

Description: FURNISH & DELIVER LIME SPREADER

Solicitation Number: 5400003619

Submit Offer By: 11/15/11 – 11:00am

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

Buyer: Wynnee' Lybrand

Email: lybrandw@dnr.sc.gov

Phone: (803) 734-3895

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003619>

Description: VERTICAL FEED MIXER

Solicitation Number: 2000285455-1

Delivery Point: SCDC, Wateree River Farm, 8200 State Farm Rd., Rembert, SC 29128

Submit Offer By: 11/10/11 – 10:00am

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

Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us

Download Solicitation From:

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

Description: FLYING JUNIOR SAILBOATS
Solicitation Number: 25407279
Delivery Point: Clemson, SC
Submit Offer By: 11/14/11 – 11:00am, ET.
 Not a public bid opening

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

Direct Inquiries to Buyer:
 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

Description: WOMEN'S MIDWEIGHT
 8 + ROWING SHELL
Solicitation Number: 25312540
Delivery Point: Clemson, SC
Submit Offer By: 11/11/11 – 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

Description: ONE NEW PERMOBIL M300
 CORPUS 3G POWER
 WHEELCHAIR
 & ACCESSORIES

Details: The above as specified. Vendor must be RESNA ATS & NRRTS CRTS certified

Solicitation Number: CS554

Delivery Point: Final delivery & fitting shall take place at the SC Vocational Rehabilitation Wheelchair Clinic, State Headquarters in West Columbia

Submit Offer By: 11/4/11 – 8:30am

Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

Direct Technical Inquiries To: Rehab Engineer Todd Batt, (803) 896-6082

Direct Procurement Inquiries & Bid Instructions To: Procurement Manager Michael Cupp

Phone: (803) 896-6521

Description: PROVIDE ALL LABOR, MATERIALS & EQUIPMENT TO INSTALL BASEBALL WALL PADDING, CORNER EDGE PADDING & GATE RAIL PADS
Solicitation Number: IFB 12-R1201128/TS
Delivery Point: Winthrop University, Coliseum, Baseball Field, Eden Terrace, Rock Hill, SC 29733

Site Visit: Not mandatory, but highly recommended. Contact Dan Murray, Associate Director for Facilities Operations & Sales, at (803) 323-2129, Ext. 6240, between the hours of 8:30am through 5:00pm, during the period 11/7/11 through 11/9/11

Submit Offer By: 11/15/11 – 3:00pm
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

Direct Inquiries To: Teresia Sexton,
 Procurement Officer,

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

E-mail: sextont@winthrop.edu

Download Solicitation From:
www.winthrop.edu/procurement/bids.htm

RE-BID

Description: PROVIDE A COMPLETE HEADSPACE SAMPLER GAS CHROMATOGRAPHY AUTOSAMPLER MASS SPECTROMETER, & DATA SYSTEM

Solicitation No.: 583021-70605-11/17/11

Delivery Point: Orangeburg

Submit Offer By: 11/17/11 – 2:30pm

Purchasing Agency: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

Buyer: Patricia S. Holmes, CPPB

Telephone: (803) 536-8199 or 536-8198

E-mail: pholmes8@scsu.edu

Description: BAND EQUIPMENT

Specifics: The above involves provision of various pieces of equipment for all District high & middle schools

Solicitation Number: 1210005

Delivery Point: Various locations within Georgetown County

Submit Offer By: 11/29/11 – 2:00pm, EST

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

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

Description: UTILITY TRACTOR FOR GEORGETOWN COUNTY LANDFILL

Specifics: Unit must be compatible with a 2751 Flex Wing Rotary cutter

Solicitation Number: 11-086

Delivery Point: Georgetown, SC 29440

Submit Offer By: Wednesday, 11/16/11 – 3:00pm, ET

Purchasing Agency: County of Georgetown Purchasing Office, Historic Courthouse, 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”

STANDBY GENERATORS FOR HORRY SCHOOLS

Horry County Schools solicit bids for three Standby Generators.

Bids must be received by the opening date, which will be 3:30pm on Monday, November 21, 2011. No consideration of the award will be made at the opening.

Horry County Schools reserve the right to retain all bids for a period of thirty (30) days & to reject any & all bids & to waive any informalities & / or irregularities thereof.

For additional information, contact Chris Parker, Procurement Official, Horry County Schools, phone (843) 488-6938, E-mail cparker@horrycountyschools.net.

To download the bid solicitation, go to <http://apps.hcs.k12.sc.us/apps/protrac>.

H.V.A.C. REPLACEMENT AT ANDERSON COUNTY EMERGENCY OPERATION CENTER

Anderson County is accepting sealed bids for a HVAC Replacement at the Anderson County Emergency Operation Center located on Airport Road in Anderson SC, reference Bid # 12-023.

Bids must be received no later than 2:00pm, on November 10, 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.

**BODY WORN VIDEO CAMERAS
FOR CITY OF ANDERSON
POLICE DEPARTMENT**

The City of Anderson Police Department is seeking competitive bids from qualified firms to provide the police department with forty-four (44) body worn video cameras.

A Request for Proposal (RFP) can be downloaded in PDF format from <http://www.cityofandersonsc.com/business/cameras.pdf>.

In order to be considered, a proposal must be submitted to the official identified below no later than 12:00 noon, Thursday, November 3, 2011. The actual/physical bids must be "in-hand" by that time. Postmarks do not count. Bids will be opened on Friday, November 4, 2011, at 10:00am, in the roll call room of the agency at 401 South Main Street in Anderson, SC.

The point of contact is Jim Bolt, City of Anderson Police Department, 401 South Main Street, Anderson, SC 29624-2301, jbolt@cityofandersonsc.com, (864) 844-6064.

**VEHICLES & EQUIPMENT
FOR YORK COUNTY**

BIDS 2046-2065

York County is seeking sealed bids for the following new, unused, vehicles & equipment. Direct any questions concerning specifications to Roddey Bolin, Equipment Maintenance Shop Supervisor, (803) 628-3202 or roddey.bolin@yorkcountygov.com. Please visit the York County website at www.yorkcountygov.com/purchasing to view the bids. Bids will be received until Friday, November 11, 2011, in the Purchasing Department, 6 S Congress St, York, SC 29745, at the specified time for each bid listed below. The bids will then be publicly opened.

9:00am
2046/11-11-11
1-2012 model new, unused cab & chassis for a tilt frame & reeving assembly

9:15am
2047/11-11-11
1-New, unused 60,000lb outside type tilt frame & reeving assembly w/automatic tarp system

9:30am
2048/11-11-11
2-2012 model new, unused tandem dump chassis with cab

9:45am
2049/11-11-11
2-New, unused 12-cubic yard contractor type dump bodies

10:00am
2050/11-11-11
1-2012 model new, unused 8,650 gvw cab & chassis

10:15am
2051/11-11-11
1-2012 model new, unused 8,600 gvw truck with 8' service body

10:30am
2052/11-11-11
1-2012 model new, unused compact pickup truck with 6' bed

10:45am
2053/11-11-11
2-2012 model new, unused dual wheel crew cab trucks with 12' dump body & tommy lift

11:00am
2054/11-11-11
1-2012 model new, unused 4-door, 4x4 intermediate SUV

11:15am
2055/11-11-11
2-2012 model new, unused 4-door, intermediate sedans

11:30am
2056/11-11-11
1-2012 model new, unused 9,900 gvw crew cab & chassis with 8' service body

11:45am
2057/11-11-11
1-New, unused, current production heavy-duty articulated motor grader

12:00pm
2058/11-11-11
1-New, unused, current production 72hp wheel tractor with rear & side mounted mowers

12:15pm
2059/11-11-11
1-New, unused, current production rubber tire loader

12:30pm
2060/11-11-11
1-New, unused, current production industrial wheel type tractor with attachments

12:45pm
2061/11-11-11
6-2012 model new, unused full size ½ ton, 4x4, truck with extended cab & 6' bed

1:00pm
2062/11-11-11
2-2012 model new, unused full size ½ ton, 4x4, truck, one with 6' bed & one with 8' bed

1:15pm
2063/11-11-11
1-2012 model new, unused full size ½ ton truck with 8' body

1:30pm
2064/11-11-11
1-2012 model new, unused Chevrolet Caprice PPV

1:45pm
2065/11-11-11
1-2012 model new, unused Ford Police Interceptor

**SELF-CONTAINED BREATHING
APPARATUS WITH ACCESSORIES
FOR RICHLAND COUNTY**

REQUEST FOR BIDS
RC-008-B-1112

Richland County Government, Columbia, SC is soliciting sealed & competitive bids from qualified vendors to provide Self-Contained Breathing Apparatus with accessories for the Richland County Sheriff Department.

The Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia SC 29204, (3rd Floor) shall accept sealed bids one (1) original copy clearly marked "RC-008-B-1112, Self-Contained Breathing Apparatus with Accessories" until 2:00pm, EST, Monday, November 21, 2011. Bids submitted after the above date & time shall not be considered.

This solicitation funding is supported by South Carolina Law Enforcement Division (SLED), State Homeland Security Homeland Security Program (SHSP).

Solicitation packages may be obtained by visiting our website at <http://www.richlandonline.com/departments/procurement/index.asp> & clicking on "Solicitations." or by contacting Yolanda Davis by email at davisy@rcgov.us.

**INFORMATION
TECHNOLOGY**

Description: HID-C 1386 K/G
ISO PROX CARDS
Solicitation Number: RFQ Z11-00001-11/08/11-5287-Z
Delivery Point: MUSC, 101 Doughty St., Charleston
Submit Offer By: 11/8/11 – 3:00pm
Purchasing Agency: Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC

Direct Inquiries to Buyer: Vertelle G. Seabrook, (843) 792-4521
Download Solicitation From:
<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

Description: FURNISH / DELIVER TECHNOLOGY MARKETING & PATENT SEARCH SOFTWARE & SUPPORT SERVICES
Solicitation Number: USC-RFQ-2083-DG
Delivery Point: Columbia
Submit Offer By: 11/3/11 – 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

REQUEST FOR PROPOSALS

Description: PROVIDE E-RATE ELIGIBLE CELLULAR SERVICES & HARDWARE
Solicitation Number: RFP 88-12-1153
Pre-Proposal Conf.: Not mandatory. Tuesday, 11/8/11 – 10:00am
Submit Offer By: 11/29/11 – 2:00pm, ET
Purchasing Entity: Richland County School District One, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201
Direct Inquiries/Bid Request via E-mail to Buyer: Lashonda Outing, CPPB, louting@richlandone.org
Phone: (803) 231-7034
Download Solicitation From:
http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm

Description: TECHNOLOGY SYSTEMS FOR NEW CANE BAY MIDDLE SCHOOL
Solicitation Number: RFP 346-(11-12)
Delivery Point: Summerville
Pre-Bid Conf.: Mandatory. 11/9/11 – 1:00pm
Pre-Bid Location: BCSD Office of Technology, 0 Pulaskie St., Goose Creek, SC 29461
Submit Offer By: 12/1/11 – 11:00am, local time
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Direct Inquiries/ Bid Package Request To: Tony Mangum at Elert & As-

sociates, 2 Manorwood Ct., Simpsonville, SC 29691, phone (864) 593-4169
Buyer: Marcie Abrahamson, phone (843) 899-8672, E-mail Marci@Berkeley.k12.sc.us

Description: TIME, ATTENDANCE & PAYROLL MANAGEMENT SYSTEM
Solicitation Number: FIN-1100A
Delivery Point: Surfside Beach
Submit Offer By: 11/22/11 – 10:00am
Purchasing Agency: Town of Surfside Beach, 115 Hwy. 17 North, Surfside Beach, SC 29575
Buyer: Kim Hursey
Telephone: (843) 913-6336
E-mail: khursey@surfsidebeach.org
Download Solicitation From:
www.surfsidebeach.org

AUTOMATED GIS-BASED TRACKING SOFTWARE FOR RICHLAND COUNTY

REQUEST FOR PROPOSAL
 RC-012-P-1112

Richland County Government, South Carolina is soliciting proposals from qualified vendors for Automated GIS-Based Tracking Software that provides a dependable, robust, & GIS-centric software solution that's capable of managing a heavy work-flow, while providing a comprehensive & integrated solution to meet the needs of various departments & business processes.

A pre-proposal meeting will be held at 2:00pm, on Tuesday, November 15, 2011, located at 2020 Hampton Street, 4th floor, Conference Room, Suite 4069, Columbia, SC 29204-1002. Solicitation packages may be obtained by contacting Rodolfo Callwood at rcallwood@rcgov.us or at <http://www.richlandonline.com/departments/procurement/index.asp>

Proposal receipt date will be published after the pre-proposal on website shown above.

MAINTENANCE / REPAIR

Description: FURNISH LABOR & MATERIAL TO REPAIR DRYWALL AT SCHOOL OF MEDICINE BUILDING #101
Solicitation Number: USC-RFQ-2084-LW
Delivery Point: Columbia
Site Visit: 11/3/11 – 10:00am
Site Visit Location: USC School of Medicine, VA Campus, 6311 Garners

Ferry Rd., Building #101, Columbia, SC 29209
Submit Offer By: 11/8/11 – 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

SERVICE CONTRACT

Project Title: CHILLER MAINTENANCE AT NEWBERRY COUNTY COURTHOUSE & OPERA HOUSE
Solicitation Number: 2011-29
Delivery Points: 1226 College St. & 1201 McKibben St., both in Newberry
Description of Project: The County of Newberry is soliciting proposals from qualified vendors to provide routine & annual maintenance on the chillers at the two locations
Deadline for Submittals: 11/8/11 – 3:00pm, local time
Purchasing Agency: Newberry County Purchasing, 1309 College St., PO Box 156, Newberry, SC 29108
Direct Inquiries To: Crystal Waldrop, Purchasing Director, phone (803) 321-2100 or fax (803) 321-2102
Download Solicitation From:
www.newberrycounty.net/purchasing

Description: REMOVE / REPLACE GYM LIGHTING AT CHESTER HIGH SCHOOL
Specifics: Chester County School District seeks qualified contractors to perform this project, per specifications. This is a direct one-for-one change-out project
Solicitation Number: 11-1109
Site Visit: Optional. 11/2/11 – 10:00am
Submit Offer By: Wednesday, 11/9/11 – 2:30pm
Purchasing Agency: Chester County School District, Maintenance Office, 121 Columbia St., Chester, SC 29706
Request Specifications From: School District Maintenance Office, (803) 581-9338
Direct Inquiries To: Bob Roddey, (803) 581-9338

Description: PEDESTRIAN CROSSING RE-COATING
Solicitation Number: PUR283
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 11/8/11 – 2:00pm
Pre-Bid Location: City Operations Center, Purchasing Office, 757 South Anderson Rd., Ste. 103, Rock Hill, SC 29730
Submit Offer By: 11/16/11 – 11:00am
Purchasing Entity: City of Rock Hill Operations Center, 757 South Anderson Rd., Ste 103, Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731
Direct Inquiries to Buyer: Doug O’Conner, Public Works supervisor, phone (803) 329-5546, E-mail doconner@cityofrockhill.com
Buyer: Marty Burr, E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Damon Hightower

Description: O.C. TECH – CARPET INSTALLATION
Solicitation Number: OC-02-1112
Delivery Point: Orangeburg
Site Visit: Not mandatory. If interested, call James Bryant at (803) 535-1330 or bryanti@octech.edu or contact Scarlet Geddings at (803) 535-1243 or geddingss@octech.edu
Submit Offer By: 11/7/11 – 5:00pm. Not a public bid opening
Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118
Direct Inquiries to Buyer: Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388, E-mail geddingss@octech.edu

BUS SHELTER CLEANING SERVICES FOR C.A.R.T.A.

IFB NO. 2012-001

Bids from qualified firms will be received by the Charleston Area Regional Transportation Authority (CARTA), 36 John Street, Charleston, SC 29403, for Bus Shelter Cleaning Services.

Offerors may obtain copies of this IFB from CARTA’s website, www.ridecarta.com, under “Procurement Opportunities,” by written request to 36 John Street, Charleston, SC 29403; or by telephone request to (843) 724-7304.

CARTA will hold a mandatory pre-bid meeting at 2:00PM, on Monday, 11/07/11 in the 2nd Floor Montague Conference Room of North Charleston City Hall, 2500 City Hall Lane, North Charleston, SC 29416. Only vendors who have representatives at this meeting may submit bids.

MINOR CONSTRUCTION

Description: CONSTRUCTION OF BUILDING ADDITION
Note: This project is being funded by the American Recovery & Reinvestment Act. Bidders must comply with all applicable state & federal requirements identified in the bid documents.
Solicitation Number: 5400002888
Submit Offer By: 11/14/11 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002888>

Description: PROGRAM EVALUATOR FOR L.S.-S.C.A.M.P. AT SC STATE UNIVERSITY
Solicitation No.: 581047-70299-11/11/11
Delivery Point: Orangeburg
Submit Offer By: 11/11/11 – 2:30pm
Purchasing Entity: SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Valoria Buskey White
Telephone: (803) 536-8198
E-mail: vwhite5@scsu.edu

The deadline for Offerors to submit written questions for information and/or clarification is 3:00pm, EST, on Monday, 11/14/11. All written questions received by this deadline will be answered in a written addendum posted on www.ridecarta.com no later than 3:00pm, EST, on Monday, 11/21/11.

The deadline for receipt of all bids is 3:00 P.M. (EST) on MONDAY, 11/28/11, at which time respondents to this request will be publicly identified. No other information will be disclosed.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interests of the CARTA to do so.

SERVICES

Description: FURNISH & INSTALL SUPPLY LINE FOR FIRE SUPPRESSION SYSTEM AT CAROLINA THEATER IN ALLENDALE
Solicitation Number: USC-RFQ-2082-DH
Submit Offer By: 11/4/11 – 10:00am
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

Description: ANNUAL CONTRACT FOR CARPET CLEANING FOR THE S.C.D.O.T. HEADQUARTERS BUILDING, 955 PARK ST., COLUMBIA, SC
Sealed Bid Number: SB10380-10/20/11
Site Visit: Non-mandatory, but highly recommended. If a site visit has not been made by your company, contact Pam Bell at (803) 737-4443 to schedule an appointment.
Submit Offer By: 11/17/11 – 10:00am
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, South Carolina 29201
Direct Inquiries To Buyer: Margaret J. Oswald, (803) 737-1484 or oswaldmj@scdot.org
Download Solicitation From: www.scdot.org/doing/procurement

SUPPLY & INSTALL FENCING FOR SCHOOL DISTRICT 5 OF LEXINGTON & RICHLAND COUNTIES

REQUEST FOR QUALIFICATIONS

School District 5 of Lexington & Richland Counties is requesting qualifications from fence contractors to supply & install fencing throughout the District as needed. If you are interested in receiving the RFQ requirements, please call or email Brenda Ellisor, (803) 476-8149 or bstork@lexrich5.org or Jeff Patterson, (803) 476-8148 or jpatters@lexrich5.org.

Please note that the RFQ number is 2011-16 & the due date is 11/15/2011 at

11:00am. Please mark on your sealed envelope the above RFQ number & opening date / time. Send or hand-carry all responses to District 5 Purchasing Office, 1020 Dutch Fork Road, Irmo, SC 29063.

STUMP GRINDING FOR CITY OF UNION

(R/C JOB NO. 96-005-GS)

Sealed Bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:30pm, local time, on December 1, 2011, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the Engineer, Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

Work will consist of grinding & removal of 35 stumps along Douglass Heights & 5 stumps along East Main St. Topsoil shall be placed where stumps removed & areas disturbed shall be grassed.

Specifications & other contract documents may be obtained upon request to the engineer. Complete sets of specifications are available for inspection at the offices of the Owner & the engineer.

See Appendix B of bid documents for Local Preference Option.

City of Union, Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner. No bid may be withdrawn for a period of ninety (90) days after scheduled time for receiving Bids. Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

City of Union, SC, Utilities Dept., City Hall, Union, SC, Harold Thompson, Mayor, Joe Nichols, Utilities Director.

SUPPLIES

Description: TILTING BRAISING PANS
Solicitation Number: 5400003582
Submit Offer By: 11/29/11 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Stacy Langdale, CPPB
Email: slangdale@mmo.sc.gov
Phone: (803) 737-4375
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003582>

Description: TITANIUM PLATES
Solicitation Number: 5400003660
Submit Offer By: 11/3/11 – 10:00am
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=5400003660>

Description: URBAN SEARCH & RESCUE CLOTHING FOR SC DEPT. OF LABOR, LICENSING & REGULATION
Solicitation Number: 5400003581
Submit Offer By: 11/15/11 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Carol Norfleet
E-mail: cnorfleet@mmo.sc.gov
Telephone: (803) 737-0474
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003581>

Description: REAMERS FOR TRAINING CENTER
Solicitation Number: 5400003650
Submit Offer By: 11/4/11 – 10:00am
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=5400003650>

Description: WHITE TUBE SOCKS
Solicitation Number: 348228
Delivery Point: SC Department of Corrections, Commissary Warehouse, 4420 Broad River Rd., Columbia, SC 29210
Submit Offer By: 11/10/11 – 10:00am. Not a public bid opening
Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210

Buyer: Laurie Branham, (803) 896-1934 or branham.laurie@doc.state.sc.us
Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

Description: DOUBLE HAMMERED HARDWOOD MULCH
Solicitation Number: YTC-014
Delivery Point: Rock Hill
Submit Offer By: 11/7/11 – 2:00pm. Not a public bid opening
Purchasing Agency: York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Leah Smith, lsmith@yorktech.com, (803) 981-7174

Description: SILV-EX PLUS CLASS "A" FOAM
Solicitation Number: C12009 – 11/30/11B
Delivery Point: Lexington County
Submit Offer By: 11/30/11 – 2:00pm
Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072
Direct Inquiries To: Jo Marie Brown
Telephone: (803) 785-8166
E-mail: jmbrown@lex-co.com
Download Solicitation From: <http://www.lex-co.com/procurement.html>, under Bid Opportunities

N-SPIRE CALCULATORS & CLASSROOM LEARNING SYSTEMS FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is requesting quotes for Nspire Calculators & Classroom Learning Systems.

Quotes should be submitted to Beaufort County School District, Sandi Amsler, Procurement Coordinator, by 11:30am, on Friday, November 4, 2011, via email to sandi.amsler@beaufort.k12.sc.us. Specifications may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community," "RFPs") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Direct inquiries to Sandi Amsler in writing at sandi.amsler@beaufort.k12.sc.us

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
 Equal Opportunity Employer

ARTIFICIAL TURF FOR ATHLETIC FIELDS

REQUEST FOR QUALIFICATIONS

School District 5 of Lexington & Richland Counties is requesting qualifications from Artificial Athletic Turf Manufacturers to establish a qualified bidders list to purchase artificial turf for athletic fields in the District.

To request the RFQ package #2011-15, either email or call Jeff Patterson, Coordinator of Purchasing at jpatters@lexrich5.org or (803) 476-8148, Brenda Ellisor, at bstork@lexrich5.org or (803) 476-8149 or Cora Drayton, at cdrayton@lexrich5.org or (803) 476-8113.

The RFQ package is due on Thursday November 10, 2011, at 11:00am. Please mark on the outside of your envelope with "RFQ #2011-15 Artificial Turf, Opening Date 11/10/2011 at 11:00am."

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 446

A public auction will be held at 9:00am on Wednesday, November 16, 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, November 15, 2011, from 9:00am to 3:30pm & Wednesday, November 16, 2011, from 8:00am to 8:45am

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

S.C. SURPLUS PROPERTY

Public Auction Number: 443

A public auction will be held at 9:00am on Wednesday, October 26, 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 25, 2011, from 9:00am to 3:30pm & Wednesday, October 26, 2011, from 8:00am to 8:45am.

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>

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

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."

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 By-

pass), 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.

SURPLUS ITEMS INCLUDING 2 FORD TRUCKS, 1 TRACTOR & 1 CHEVY TRUCK

ReWa, 561 Mauldin Road Greenville, SC, 29607 is selling surplus items including 2 Ford trucks, 1 tractor & 1 Chevy truck beginning 10/17/11 at 5:30pm. The auction for these items will run until 10/29/11 with the first item's auction ending at 5:45pm.

The sale is being conducted through GovDeals, www.govdeals.com, an online auction service for government surplus. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274.

upon request. Speech or hearing-impaired individuals may use TTY Relay South Carolina by dialing 711.

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.

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.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

NOTICES

PY 2011 WORKFORCE DEVELOPMENT PLAN MODIFICATION

The Lower Savannah Workforce Development Board (LSWDB) announces the availability of its Program Year 2011 Plan Modification for public review & comment.

The Plan Modification is required under provisions of the Workforce Investment Act (WIA) of 1998 & must be submitted to the State Department of Employment & Workforce by November 30, 2011. The public may review & comment on the plan modification by visiting the office of the Lower Savannah Council of Governments, 2748 Wagener Road (SC Hwy 302 N), Aiken, SC 29801, Monday through Friday, 9:00am to 4:00pm, October 26, 2011 through November 28, 2011, or visit our website at www.lswia.org. Please contact Mr. Samuel "Sam" R. Jordan, Workforce Development Administrator at the Lower Savannah Council of Governments at (803) 649-7981 or sjordan@lscog.org, if you have questions.

Lower Savannah Council of Governments' WIA funded activities affords equal opportunity to the public. Auxiliary aids & services are available to individuals with disabilities

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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