

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.

OSE OFFERING TRAINING COURSES FOR STATE ENGINEER'S MANUAL

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

Please plan to attend one of the following
sessions:

Columbia
MTC Airport Campus
Thursday, September 22

Greenville
CU-ICAR
Tuesday, October 4

Florence
SIMT
Friday, October 7

Charleston
Stern Center, College of Charleston
Tuesday, October 11

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

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

This training is the first step in a series in-
tended to assist agencies, design profession-
als & contractors in the procurement & imple-
mentation of construction projects for the
State.

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

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/MMO/ops/SCBONotes.pdf>

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

Project Name: STONE V.A. HOME
RENOVATIONS

Project Number: J12-T011-GW

Location: Tucker Center, SC

Applicable SCBO Notes: 1, 4, & 5

**Location at which Public Notice of
Meetings Will Be Posted:** PPS conference
room bulletin board, Crafts-
Farrow Bldg. #4, 7901 Farrow
Rd., Columbia, SC 29203

Description of Project: Renovate Stone
Veterans Home at Tucker Center.
Renovations may include, but are
not limited to, interior renovations
(replacement of handrail/wall pro-
tection, flooring, fire alarm de-
vices, HVAC controls, lighting &
nurse call systems, repair of pa-
tient & visitor restrooms, installa-
tion of new ductless split system,
& asbestos abatement) & exterior
renovations (replacement of roof
& fascia, gutters, windows &
doors, & repair of pavement). The
professional may be subject to
performance appraisal at close of
project. Any questions concerning
the terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this ad.

Anticipated Construction Cost Range:
\$3M

Description of All Professional Services Anticipated for Project:

Provide architec-
tural & engineering services for
the design, bidding & construction
observation of the subject project.
Documents must be coordinated
with DHEC 61-17 regulations as
well as those for VA nursing
homes. Federal requirements (i.e.
Davis-Bacon) will be a part of this
project, as well as the submittal to
& approval of contract documents
by federal VA authorities.

Information to Be Submitted In Addition to Standard Federal

Forms 330: Submit SF-330 information for
all disciplines in design team. No
other information is required in
addition to the SF-330.

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

Resume Deadline: 10/11/11 – 4:00pm

Number of Copies: 6

Agency/Owner: SC Dept. of Mental Health
Name & Title of Agency Coordinator:
Janice H. Timms, P.E., Project
Manager

Address: Crafts-Farrow Bldg. #4, 7901
Farrow Rd., Columbia, SC 29203

Phone: (803) 935-5621

Fax: (803) 935-5653

E-mail: jht69@scdmh.org, Agency WILL
NOT accept submittals via email.

REQUEST FOR QUALIFICATIONS FOR DESIGN SERVICES

Project Name: DESIGN A SHORT, PAVED
ROAD LEADING TO & FROM
A PROPOSED CSX RAILROAD
CROSSING

Location: Allendale County, SC

Description: The proposed railroad cross-
ing is located in the Boogaloo
Community near Sycamore, SC,
in Allendale County, SC. The rail-
road crossing has been closed for
approximately a decade. The
Boogaloo Community, supported

by the Allendale County Council, desires the crossing to be re-opened to enable better access from US Highway 321 for emergency-response personnel & for school buses, as well as for members of the community. Current access is a lengthy, out-of-the-way dirt road that can flood, cause hardship, & lead to delayed responses by emergency personnel.

General Scope of Work: Design the short, paved road in compliance with CSX & SCDOT criteria

Resume Deadline/Time: 9/29/11 – 4:00pm

Number of Copies: One original & five copies

Agency/Owner: Allendale County, SC
Name & Title of Agency Coordinator: Tim Bennett, Allendale County Administrator

Bid Request: Contact Tim Bennett via email to tbennett@allendalecounty.com for a copy of the RFQ. Place "Boogaloo Crossing" in your email's subject line.

Address: PO Box 190, 526 Memorial Ave. North, Allendale, SC 29810

Phone: (803) 584-3438

Email: tbennett@allendalecounty.com

Project Name: ARCHITECTURAL DESIGN SERVICES: THE WACCAMAW NECK BRANCH LIBRARY

Project Number: 11-065

Location: Georgetown County, SC

Description: The Georgetown County, SC Library is seeking specific qualifications from interested architectural firms that are capable of providing professional services for the siting, design, assistance in preparation of construction bid documents, & construction oversight of a new public library facility. The Waccamaw Neck Branch Library will serve a population of approximately 33,000 persons located on the Waccamaw Neck peninsula of Georgetown County from the DeBordieu Colony in the south to the Murrells Inlet community in the north. It is anticipated this library will be a building of approximately 21,000 General Square Feet (GSF) at the upper range, down to 17,000 GSF at the lower range of possibility.

Estimated Total Construction Cost: \$3.5 million

General Scope of Work: The County intends to enter into a contract with a licensed, qualified firm to provide professional services for the siting, design, assistance in preparation of construction bid documents, & construction oversight of the new Waccamaw Neck Branch Library

Description of All Professional Services Required for Project: Services may include, but not be limited to, consultation,

project design, shop drawings, review & construction inspection. All services will be in accordance with the terms & conditions of the Request for Qualification.

Additional Short List Criteria: Number of Library Projects 20%; Quality of Design 15%; Professionalism of RFQ Presentation 15%; Experience with Sustainable Design 15%; Questionnaire Answers 25%; Intangibles; Overall Impression of the RFQ Presentation 10%; Possible total 100%.

Resume Deadline/Time: 10/5/11

Number of Copies: One (1) unbound, reproducible original & one (1) digital copy in Adobe PDF format on either CD or DVD

Agency/Owner: Georgetown County, SC
Name & Title of Agency Coordinator: Donna Bunn, Senior Buyer

Address: Georgetown County Old Courthouse, Purchasing, Ste. 239, 129 Screven St., Georgetown, SC 29440-3641

Phone: (843) 545-3076

Written Inquiries Only To: dbunn@georgetowncountysc.org

Download Solicitation From: <http://www.georgetowncountysc.org> Select "Purchasing" then "Current Bids."

Project Name: PROFESSIONAL ENGINEERING, SURVEYING, LANDSCAPE ARCHITECTURE & CONSTRUCTION MANAGEMENT SERVICES – INDEFINITE DELIVERY CONTRACT

Project Number: IDC 02

Location: Jasper County

Description: Jasper County is soliciting qualification statements for providing professional engineering, surveying, landscape architecture & construction management services on an "as needed" basis - Indefinite Delivery Contract (IDC). Jasper County may enter into multiple contracts with qualified firms.

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

General Scope of Work: Projects may include surveying, infrastructure / site improvement & development, roadway design, landscape architecture, storm water planning, water & sewer design, construction management, SCDOT C-Funded projects & traffic study/corridor analysis. The contract period shall not exceed two years.

Additional Short List Criteria: Specialized experience of the firm & technical expertise of firm personnel in connection with scope of services, 40%; past record of performance on County IDC projects of similar size & scope, 15%; capability of firm to perform the work with time limitations, taking into consideration the current & planned workload of firm,

15%; innovative cost saving techniques, 15%; location of proposer in proximity to Ridgeland / Jasper County, 15%.

Resume Deadline/Time: 10/6/11 – 2:00pm
Number of Copies: Four (4) copies must be received by UPS, FedEx or hand delivered

Agency/Owner: Jasper County
Name & Title of Agency Coordinator: David M. Jirousek, AICP, Director of Planning & Building Services

Address: Jasper County, 358 Third Avenue, Ridgeland, SC 29936

Phone: (843) 717-3661

Email: djirousek@jaspercountysc.gov

For Submittal Requirements: <http://www.jaspercountysc.org/secoundary.aspx?pageID=243>

CONSTRUCTION

Concerning projects begun after June 6, 2011: The information previously listed in the SCBO Notes is now included 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: MICROBIOLOGY IMMUNOLOGY RENOVATIONS

Project Number: H51-9805-PG

Location: MUSC Basic Science Building

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project scope includes the renovation of microbiology lab research facilities totaling approximately 15,000 SF on the second floor of the Basic Science Building. In addition, the scope includes the construction of a pedestrian bridge connection to the Drug Discovery Building. The use of women-owned & minority-owned businesses is encouraged. Please report all use to Owner for reporting purposes. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$4,000,000 to \$6,000,000

Architect/Engineer: Michael Keeshen & Associates

A/E Contact: Matthew King

A/E Address: 101 East Washington St., Ste 320, Greenville, SC 29601

A/E Telephone: (864) 233-2804

A/E Fax: (864) 233-6567

A/E E-mail: mking@keeshen.com

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

Plans May Be Obtained From: A&E Digital Printing, 517 King St., Charleston, SC 29403, (843) 853-5066

Plan Deposit: \$250.00, Refundable

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

Bidding Documents/Plans Are On File For Viewing Purposes Only At: AGC online, Dodge online, HCAC in Columbia

Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 9/27/11 – 1:00pm
Place: 97 Jonathan Lucas St., 2nd Floor, Charleston, SC 29425

Agency/Owner: Medical University of South Carolina

Name of Agency Procurement Officer:

Julie Ham, Project Manager

Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

Telephone: (843) 792-3753

Fax: (843) 792-0151

E-mail: hamj@musc.edu

Bid Closing Date/Time: 10/13/11 – 1:00pm
Place: 97 Jonathan Lucas St., 2nd Floor Conference Rm., Charleston, SC 29425

Hand Deliver/Mail Bids To: Julie Ham, Project Manager, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

Project Name: MCKISSICK H.V.A.C. UPGRADES

Project Number: H27-1936

Location: Columbia, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace four (4) air handling units; add four (4) air handling units & associated air distribution; replace building chilled water pumps; & replace black steel chilled water pipes. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000-\$500,000

Architect/Engineer: Mechanical Design, Inc.

A/E Contact: Danny Wilds, PE

A/E Address: 4403 Broad River Rd., Columbia, SC 29210-4011

A/E Telephone: (803) 731-9834

A/E Fax: (803) 731-9837

A/E E-mail: danny@mdi9834.com

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

Plans May Be Obtained From: TPM, 1241 Assembly St., Columbia, SC 29201, (803) 252-4770

Plan Deposit: \$200.00, Refundable

Note: Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents /

plans obtained from any other source at their own risk.

Bidding Documents/Plans Are On File For Viewing Purposes Only At: AGC in Columbia

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

Pre-Bid Date/Time: 9/27/11 – 2:00pm

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

Agency/Owner: University of South Carolina

Name of Agency Procurement Officer: Kay Keisler

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5812

Fax: (803) 777-8739

E-mail: kkeisler@fmc.sc.edu

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

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

Hand Deliver/Mail Bids To: Kay Keisler, University of South Carolina, 743 Greene St., Columbia, SC 29208

Project Name: MYRTLE BEACH STATE PARK – PIER REPAIRS

Project Number: P28-9721-PG

Location: Myrtle Beach State Park, Horry County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove & replace 30 timber pilings on the Myrtle Beach State Park pier. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000-\$270,000

Architect/Engineer: SCPRT

A/E Contact: David R. Simms, P.E.

A/E Address: 1205 Pendleton St., Columbia, SC 29201

A/E Telephone: (803) 734-0258

A/E Fax: (803) 734-1017

A/E E-mail: dsimms@scpr.com

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

Plans May Be Obtained From: SC Dept. of Parks, Recreation & Tourism

Plan Deposit: \$30.00, Non-refundable

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

Bidding Documents/Plans Are On File For Viewing Purposes Only At: AGC in Columbia

Pre-Bid Conf./Site Visit: No

Agency/Owner: SC Dept. of Parks, Recreation & Tourism

Name of Agency Procurement Officer: David R. Simms, P.E.

Address: 1205 Pendleton St., Columbia, SC 29201

Telephone: (803) 734-0258

Fax: (803) 734-1017

E-mail: dsimms@scpr.com

Bid Closing Date/Time: 10/13/11 – 2:00pm

Place: Rm. 251

Hand Deliver/Mail Bids To: David R.

Simms, P.E., 1205 Pendleton St., Rm. 251, Columbia, SC 29201

Project Name: BLDG 801 ROOF H.V.A.C. UNIT REPLACEMENT

Project Number: H59-N668-NA

Location: 227 N. Pleasantburg Dr., Greenville, SC 29607

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolish existing HVAC roof unit & inside duct & air handler unit. Provide & install new unit, duct, associated electrical & controls. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 to \$110,000

Architect/Engineer: Craig, Gauden & Davis

A/E Contact: Scott Powell

A/E Address: PO Box 2527, Greenville, SC 29602-2527

A/E Telephone: (864) 242-0761

A/E Fax: (864) 233-2319

A/E E-mail: spowell@cgdarch.com

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

Plans May Be Obtained From: Greenville Technical College, see contact information below

Plan Deposit: \$15.00, Non-refundable

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

Bidding Documents/Plans Are On File For Viewing Purposes Only At: Carolina AGC in Charlotte, NC; Greenville Technical College Facilities Resources, 23 Winterberry Ct., Greenville, SC 29607

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

Pre-Bid Date/Time: 9/29/11 – 9:30am

Place: 227 N. Pleasantburg Dr., Greenville, SC 29607

Agency/Owner: Greenville Technical College

Name of Agency Procurement Officer: Bill Tripp

Address: PO Box 5616, Greenville, SC 29606-5616

Telephone: (864) 250-8112

Fax: (864) 250-8815

E-mail: bill.tripp@gvltcc.edu

Bid Closing Date/Time: 10/13/11 – 2:00pm

Place: (864) 250-8815

Hand Deliver Bids To: Attn: Bill Tripp – MS 1071, Greenville Technical

College, 23 Winterberry Ct.,
Greenville, SC 29607

Mail Bids To: Attn Bill Tripp, Regular Mail:
PO Box 5616 Greenville, SC
29606; UPS/FedEx: 620 S.
Pleasant Dr., Greenville, SC
29607

Project Name: DUBOIS PARK PHASE 1
DESIGN / BUILD REQUEST
FOR PROPOSALS

Project Number: 2012-20

Location: Bluffton, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Design & construct
park improvements including
parking, landscaping, irrigation,
pathways, fencing, hardscapes,
raingarden & concrete work

Construction Cost Range: \$100,000 to
\$150,000

Architect/Engineer: Town of Bluffton

A/E Contact: Karen Jarrett

A/E Address: PO Box 386, Bluffton, SC
29910

A/E Telephone: (843) 706-7802

A/E Fax: (843) 706-4533

A/E E-mail: kjarrett@townofbluffton.com

RFP May Be Obtained From:

Town of Bluffton,

www.townofbluffton.sc.gov – in-
cludes specifics about project &
selection criteria as well as Mas-
ter Plan for project

Plan Deposit: N/A

Pre-Bid Conf./Site Visit: No

Bid Due Date/Time: 9/30/11 – 12:00pm

Place: Town of Bluffton, Town Hall,
20 Bridge St., Bluffton, SC

Agency/Owner: Town of Bluffton

Name & Title of Agency Coordinator:
Sandra Lunceford, Town Clerk

Address: 20 Bridge St., Bluffton, SC

Telephone: (843) 706-4500

Fax: (843) 757-6720

Email: slunceford@townofbluffton.com

Hand Deliver Bids To: Town Hall, Sandra
Lunceford, 20 Bridge St., Bluffton,
SC

Mail Bids To: Town Hall, Sandra Lunce-
ford, PO Box 386, Bluffton, SC
29910

Project Name: STABLES REGIONAL
PARK TENNIS & SOCCER
FACILITY – SITEWORK
(GENERAL CONTRACTOR)

Project Number: RF[#11-061

Location: Sitework at Stables Regional
Park, 509 Ford Road, Pawleys Is-
land, SC 29585

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project in-
cludes the completion of eight (8)
asphalt acrylic & two (2) clay ten-

nis courts with lights built to tour-
nament/USTA Standards &
(4) soccer fields (225' X 360') with
sports lighting. The project may
also include but is not limited to
roadways, parking, underground
storm drainage & utilities, pedes-
trian walks, signage, fencing,
landscape & irrigation.

Construction Cost Range: \$3,400,000 to
\$3,600,000

Architect/Engineer: SGA Architecture

A/E Contact: Jenny Horne

A/E Address: 1535 Hobby St., Ste. 204,
North Charleston, SC 29405

A/E Telephone: (843) 853-4506

A/E Fax: (803) 853-4507

A/E E-mail: Jenny@SBAarchitecture.com

Plans May Be Obtained From: This infor-
mation is available for download
without charge on the Geor-
getown County website at
www.georgetowncountysc.org.
Select "purchasing" & "current
bids."

Pre-Bid Conf./Site Visit: Mandatory
9/28/11 – 11:00am Easter NIST

Place: The 911 address for this property is
509 Ford Rd., Pawleys Island, SC
29585; however, the property is
more readily accessible by ap-
proaching from Gilman Rd., off
Ocean Hwy (US-17) in the Litch-
field Community section of the
county. Gilman Rd. is just south
of the HealthPoint Center for
Health & Fitness.

Bid Due Date/Time: 10/19/11 – 3:00pm.
Easter NIST

Place: Old Georgetown County Court-
house, Ste. 239, Purchasing Con-
ference Room

Note: Written questions only will be officially
answered by written, published
addenda.

Agency/Owner: Georgetown County, SC

Name & Title of Agency Coordinator:
Kyle Prufer, Purchasing Officer

Address: Georgetown County Old Court-
house, Purchasing, Ste. 239,
129 Screven St., Georgetown, SC
29440-3641

Telephone: (843) 545-3082

Fax: (843) 545-3500

Email: kprufer@gtcounty.org

Hand Deliver Bids To: Georgetown County
Old Courthouse, Purchasing, Ste.
239, 129 Screven St., Geor-
getown, SC 29440-3641

Mail Bids To: Georgetown County Pur-
chasing Officer, PO Box 421270,
Georgetown, SC 29442-1270

Project Name: LEXINGTON FIRE
STATION ROOF
REPLACEMENT

Project Number: B12021-10/10/11B

Location: Lexington, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The removal &
replacement of the existing as-
phalt built up roof systems & re-
placement with a fully adhered
TPO roof system.

Roof Consultant: Lyon & Associates, LLC

Roof Consultant Address: 2133 Freshly
Mill Road, Irmo SC 29063

Roof Consultant Phone: (803) 932-9996

Plans May Be Obtained From: Lyon &
Associates, LLC on September
22nd.

Plan Cost: \$50, nonrefundable

Pre-Bid Conference: Mandatory, no ex-
ceptions

Pre-bid Conference Date: Wednesday,
September 28, 2011 at 10:30am

Pre-bid Conference Location: Lexington
Fire Station, 112 Park Road, Lex-
ington, SC 29072

Agency/Owner: Lexington County

Agency Coordinator: Jo Marie Brown,
CPPB

Address: 212 South Lake Drive, Procure-
ment Division, 5thFloor,
Suite # 503

Telephone: (803) 785-8166

Bid Opening: Monday, October 10, 2011
3:00pm Lexington County Admin-
istrative Bldg, 5th Floor, 212
South Lake Drive, Lexington, SC
29072

Bid Delivery Instructions: Will be provided
at pre-bid meeting

Project: WATER SYSTEM
IMPROVEMENTS PROJECT

Owner: Montmorenci-Couchton Water &
Sewer District, Inc.

Address: 2756 Wagener Rd., Aiken, SC
29801

Project Description:

- **Division 1 – Water Line Exten-
sion & Replacement:** Installation
of new 666 linear feet of 12-inch,
44,240 linear feet of 10-inch, &
5,153 linear feet of 6-inch water
lines, abandonment of existing
waterlines, horizontal directional
drilling; dry bores; bore & jack,
gate valves; fire hydrant assem-
blies; water service connections;
water meter relocations & meter
box removal; tie-ins; miscellane-
ous fittings, paving, & all neces-
sary connections, appurtenances,
work, facilities & testing neces-
sary or incidental to construct the
improvements as directed by the
approved plans & specifications.

- **Division 2** – New 150,000 Gallon Elevated Steel Water Storage Tank: Construction of a new 150,000 gallon elevated steel water storage tank supported by steel columns, including risers, specials & fittings; piping; drains; foundation; painting; alarm system; disinfection; & all necessary connections, appurtenances, work, facilities & testing necessary or incidental to construct the improvements as directed by the approved plans & specifications.
- **Division 3** – Chemical Storage & Treatment Building: Work includes clearing & grubbing; site work, grading, drainage, fencing, access road, water well & submersible turbine pump & motor; 12-inch waterline; site piping; masonry chemical storage & treatment building; valves, meter; mixer; chlorination & lime addition; & mobile electric generator & all connections, appurtenances, work, facilities & testing necessary or incidental to construct the improvements as directed by the approved plans & specifications.

Bids For The Project Will Be Received by the general manager at the office of the Owner, Montmorenci-Couchton Water & Sewer District, Inc., 2756 Wagener Road, Aiken, SC 29801, until 2:00pm, Local Time, October 7, 2011, & then at said office publicly opened & read aloud.

The Contract Documents May Be Examined at the following location(s): AECOM, 810 Dutch Square Blvd, Suite 202, Columbia, SC 29210; Carolinas AGC, 240 Stoneridge Dr, One Greystone, Suite 301, Columbia, SC 29210; Montmorenci-Couchton Water & Sewer District, Inc., 2756 Wagener Road, Aiken, SC 29801.

Contract Documents May Be Obtained from the issuing office AECOM, at a cost of \$50.00 (on a CD-ROM in pdf format) or \$200.00 (paper format). This cost is not considered a deposit & will not be refunded. The amount shall be made payable to AECOM. Mail checks to AECOM, 810 Dutch Square Blvd., Ste. 202, Columbia, SC 29210, (803) 798-1073 to request contract documents.

A Non-Mandatory Pre-Bid Information Conference which will be held at 10:00am, Local Time, Thursday, September 22, 2011, at the Montmorenci-Couchton Water & Sewer District, Inc. Office, 2756 Wagener Rd., Aiken, SC 29801.

This Contract Is Expected To Be Funded in whole or in part using funds from the American Recovery & Reinvestment Act (ARRA). Bidders must comply with all applicable requirements in the bid documents.

The Contractor Must Comply with the minimum rates for wages for laborers & mechanics as determined by the Secretary of Labor in accordance with the provisions of the Davis-Bacon & Related Acts.

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

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

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

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

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

Engineer: AECOM Water, 810 Dutch Square Blvd., Suite 202, Columbia, SC 29210, (803) 798-1073, Fax: (803) 216-0708

CROSLAND PARK STREETScape & UTILITY IMPROVEMENTS – ALDRICH, CROFT TO HAHN

Sealed Proposals Will Be Received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00pm, local time, October 4, 2011, at which time & place they will be publicly opened & read.

The Work To Be Done Consists Of Performing all labor & furnishing materials & equipment necessary for completion of the following work: Installation of approximately 602' of 8" PVC sanitary sewer line including manholes & sewer services; 584' of 24" RCP storm pipe including SCDOT Type 17 & Type 18 catch basins; one inch water services; 1002' of 18" curb & gutter; 219 SY' of 5' sidewalk; & other miscellaneous items per plans & specifications.

The Attention Of The Bidder Is Invited to certain legal requirements of the State of

South Carolina with reference to the general contractor's license, the provisions of which must be fully met before his bid is received & considered.

The Contractor Will Be Required to purchase a City of Aiken business license.

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

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

Specifications & Contract Documents May Be Examined & downloaded at no charge at <http://www.cityofaikensc.gov/index.php?page=bid-notification-registry>, or specifications & contract documents may be obtained, on a disc, from the City Engineer's Office upon a non-refundable deposit of twenty-five dollars (\$25.00) for each disc.

ROAD RESURFACING IN EDGEFIELD COUNTY

Sealed bids will be received by Edgefield County Transportation Committee Edgefield, SC, for construction of "Resurface With Hot Mix Asphalt Concrete Overlay Listed Roads In Edgefield County, SC" at the Edgefield County Transportation Committee office at 210 Penn St., Edgefield, SC 29824, until 10:00am, local time, October 19, 2011, & then at said place publicly opened & read aloud.

Approximate Scope Of Work: This work shall consist of clipping grass, cleaning the asphalt surface course, patching, applying tack coat & placing 2" overlay, SC Type C on existing roadway. Back fill the new asphalt edge using existing material.

Approximate Square Yards Of Project: 57,200 SY.

A 5% Bid Bond, 100% Performance Bond, 100% Payment Bond, & a South Carolina bidders/contractor's License is required.

Bid documents may be inspected at the following:

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

Sets Of Documents May Be Obtained from L. D. Nance, Associates Consulting

Engineers, Kenneth A. Sharp, P.E., PO Box 204362, 3856 Rose Lane, Martinez, GA 30917-4362 for a deposit of \$50.00, non-refundable.

Owner Contact: 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."

GAPWAY ROAD WATER LINES FOR CITY OF MULLINS

Owner: City of Mullins

CDBG Project No.: 4-CI-10-022

BPB Project No.: 10332

Separate Sealed Bids for Gapway Road Water Lines for the City of Mullins will be received at the City Hall at 151 E. Front Street until 2:00pm, on October 13, 2011, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct Gapway Road Water Lines, consisting of the following approximate quantities: to construct approximately 11,500 linear feet of 6" PVC water line, 250 linear feet of 3" PVC water line, 140 linear feet of 8" HDPE water line, 15 fire hydrants, 1 blow off & all necessary appurtenances.

This Project Is Being Funded in whole or in part by the Community Development Block Grant (CDBG) Program. All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-

Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

Bidder Must 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.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: City of Mullins
- AGC Offices: Columbia, SC & Charlotte, NC
- Engineers: BP Barber, Florence, SC
- Office of SC Minority Business Development, 1515 Richland St., Columbia, SC.

Drawings, Specifications & Contract Documents May Be Obtained from the office of BP Barber, PO Box 6406, Florence, SC 29502-6406, upon a non-refundable payment of \$125.00. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; fax number, & e-mail address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

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

The Owner Requests That All Bidders Respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: BP Barber, PO Box 6406, Florence, SC 29502-6406

Owner: City of Mullins, PO Box 408, Mullins, SC 29574

Project: OPERA HOUSE PARKING LOT

Owner: City of Sumter, 21 N. Main Street, Sumter, SC 29150

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office by October 11, 2011, until 2:00pm, local time, at place of bidding, Council Chambers, 4th Floor of the Opera House located at 21 N. Main St., Sumter, SC 29150, & at said location will be publicly opened & read aloud. No bid may be withdrawn within a period of ninety (90) days to allow time for bid review, qualification of bidder, & approval of award from funding agencies

Project Description: The project consists of the revitalization of an existing parking lot, including installation of asphalt paving, new curb, brick paving, granite cobbles, brick columns, & concrete with brick border along with associated drainage, landscaping & irrigation in the Opera House parking lot in Sumter. The project scope consists of furnishing all materials, equipment & labor necessary. The City of Sumter is an equal opportunity employer.

Mandatory Pre Bid Meeting: A mandatory pre-bid conference will be held at Council Chambers, 4th Floor of the Opera House located at 21 N. Main St., Sumter, SC 29150, on September 28, 2011 at 1:00pm.

Document Examination: The contract documents may be examined at the Associated General Contractors' Office in Columbia, SC.

Documents Available: Copies of the contract documents may be obtained by a request in writing to The LandPlan Group South, 1621 Pickens Street, Columbia, SC 29201, (803) 256-0562, Fax (803) 256-0572.

Deposit: A non-refundable deposit of \$100.00 will be required on each set of drawings & other contract documents taken.

Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Owner's Rights: City of Sumter reserves the right to accept or reject any, all or any

part of bids received as a result of this request, to waive any informalities or to cancel in part or in its entirety this request, if it is in its best interest to do so. The City of Sumter will be sole judge as to whether bids submitted meet all requirements. All bids submitted shall become the property of the City of Sumter. This solicitation does not commit the Owner to award a contract, to pay any cost incurred in the preparation of bids or to procure or contract for goods or services. Unless any or all bids are rejected, award will go to the low responsive, responsible Bidder.

CONSULTANT / PROFESSIONAL SERVICES

REVENUE ENHANCEMENT CONSULTING SERVICES FOR GREENVILLE COUNTY

The County of Greenville is seeking proposals from vendors to provide Revenue Enhancement Consulting Services for the Greenville County Real Property Division.

A copy of the solicitation can be obtained from Greenville County's website, http://www.greenvillecounty.org/purchasing_dept/rfp.asp or by calling the Procurement Services Division at (864) 467-7200.

The responses will be received at this office until 3:00pm, EDT, Monday, September 26, 2011, then publicly opened. Please mark your envelope to read "RFP#13-09/26/11."

All questions concerning this RFP are to be submitted in writing to Nadine Chasteen, CPPO, CPPB, Director, Procurement Services Division, County of Greenville, 301 University Ridge, Suite 100, Greenville, SC 29601. The questions may be mailed to 301 University Ridge, Suite 100, Greenville, SC 29601, faxed to (864) 467-7304, or emailed to nchasteen@greenvillecounty.org no later than 5:00pm, EDT, September, 16, 2011.

RESTORATION OF SHORELINE AT EBENEZER PARK IN YORK COUTH

RFQ/RFP 2035

York County will be seeking in the near future sealed proposals from qualified firms to provide services for the restoration of approximately 840 feet of shoreline at Ebenezer Park.

A mandatory pre-proposal meeting will be held at the project site, 4490 Boatshore Rd, Shelter #1, Rock Hill, SC at 11:00am, on

Tuesday, September 27, 2011, to critique this project, discuss the general requirements, review the scope of work, ask questions, physically view the shoreline & set a proposal opening date.

For technical questions contact Pat Morrison, Park Superintendent, (803) 366-6967 or pat.morrison@yorkcountygov.com. This request is posted on the York County Website, www.yorkcountygov.com/purchasing.

LEAD BASED PAINT CONSULTANT FOR CITY OF COLUMBIA'S COMMUNITY DEVELOPMENT DEPT.

The City of Columbia's Community Development Department is requesting bids from qualified vendors for A Lead Based Paint Consultant.

The solicitation can be accessed at www.columbiasc.net/communitydevelopment

The deadline for questions is September 20, 2011 at 3:00pm. Please address your questions to:

Mrs. Dollie Bristow, Community Development Administrator
City of Columbia
Community Development Department
1225 Laurel Street, Suite 102
Columbia, SC 29201
Phone: (803) 545-3371
ddbriostow@columbiasc.net

Bid Due Date: 9/23/11 – 4:30pm

Bid Number: 00012-11-12

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

Solicitation Number: RFQ No. 4573-12K
Description of Work: ENVIRONMENTAL & ENGINEERING CONSULTING SERVICES FOR BROWNFIELD ASSESSMENT PRORAM

Deadline for Submission of Written

Questions: 9/28/11 – 5:00pm to Fax (843) 958-4758 or kbadger@charlestoncounty.org

Due Date/Time: 10/14/11 – 3:00pm

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

Download Solicitation From:

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

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

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

FEASIBILITY ANALYSIS FOR BERKELEY CHARLESTON DORCHESTER C.O.G

NOTICE TO ALL CONSULTING PLANNING & ENGINEERING FIRMS

The Berkeley Charleston Dorchester Council of Governments (BCDCOG) is soliciting proposals from a qualified consultant to complete a feasibility analysis of consolidating the rural & urban transit providers for the Berkeley-Charleston-Dorchester region.

The selected firm must be experienced in transit operations planning & have sufficient qualifications & expertise to perform the required tasks in a timely manner. Work includes identify opportunities, advantages, disadvantages, & barriers in consolidating the two systems. Parameters to be analyzed shall encompass service delivery, fiscal, staff, facilities, customer service, & future expansion. The Consultant will provide services that conform to current state & federal policy & best practices including certification of personnel. The performance of the services will ensure that quality workmanship is utilized on the project, ensure that the work of the contractor is progressing in accordance with the proposed schedule, review, & track time sensitive submittals, & ensure compliance with applicable state laws regarding environmental issues. Other tasks may be added as deemed necessary by the BCDCOG.

In the selection process, BCDCOG will consider proposed project approach & scope of services (50%), relevant experience, past performance on similar projects, & technical competence in the types of work required (25%) & qualifications of personnel to be assigned to the project (17%), demonstration of consultant's degree of availability the consultant anticipates in scheduling staff to meet project needs & familiarity with Berkeley Charleston Dorchester region (3%), & utilization of Disadvantaged Business Enterprise designation (5%).

Consultant firms interested in being considered for this project should respond with one (1) original, seven (7) copies, & one (1) digital copy of the following: letter of interest, current resume of qualifications, direct

response to each of the selection criteria defined above, & any other pertinent information that will assist the BCDCOG in its decision. As a minimum, the response should include the following information: (1) the understanding of & approach to the project (2) qualifications of the consultant & experience in this type of work including list of at least three (3) similar projects completed by the consultant team members, with names & phone numbers of contact persons for those projects, & (3) the key staff persons who will be assigned to this project together with their experience & qualifications (4) completed SF 330 form for the prime & all specialty subcontractors in its entirety. Provide a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification & Discipline on this project & any other pertinent information. The BCDCOG selection will be based on information submitted. However, additional information and/or interview may be required.

This project is funded in part by SCDOT. The type of contract is a cost plus fixed fee with a contract maximum with all costs subject to pre-award & final audits.

The successful consultant shall comply with the requirements of Title 49 CFR Part 21 & Title VI of the Civil Rights Act of 1964. The successful consultant shall provide services in compliance with the Americans with Disabilities Act of 1990. BCDCOG strongly encourages the use & involvement of Disadvantaged Business Enterprises (DBE) on this project.

A digital format of the RFQ may be found at <http://www.bcdco.com> on September 15, 2011.

All submittals are to be received by Robin Mitchum, Finance Manager, at the Berkeley Charleston Dorchester Council of Governments, 1362 McMillan Avenue, Suite 100, North Charleston, SC 29405, no later than 3:00pm, on October 14, 2011. Requests for Scope of Services or other inquiries should be directed to Jeffrey Burns, Senior Planner at (843) 529-0400 or jeffb@bcdco.com.

**ON-CALL
TRAVEL DEMAND FORECAST
MODELING SUPPORT**

**NOTICE TO ALL CONSULTING
PLANNING & ENGINEERING FIRMS**

The Berkeley Charleston Dorchester Council of Governments (BCDCOG) is soliciting proposals from a qualified consultant to provide on-call travel demand forecast modeling (TDM) support to BCDCOG staff. The selected firm must be experienced in travel demand forecast model operation & have sufficient qualifications to perform the required tasks in a timely manner. Work

includes, but limited to, on-call support services necessary for the TDM analyses being performed as part of the transportation planning process for the region. These analyses include those for required planning documents, including the Long Range Transportation Plan, the Transportation Improvement Program, & air quality conformity analyses, & environmental assessments as required the National Environmental Policy Act. The Consultant will provide services that conform to current state & federal policy & best practices including certification of personnel. The performance of the services will ensure that quality workmanship is utilized on the project, ensure that the work of the contractor is progressing in accordance with the proposed schedule, review, & track time sensitive submittals, & ensure compliance with applicable state laws regarding environmental issues. Other tasks may be added as deemed necessary by the BCDCOG.

In the selection process, BCDCOG will consider proposed project approach & scope of services (15%), relevant experience, past performance on similar projects, & technical competence in the types of work required (20%) & qualifications of personnel to be assigned to the project (20%), demonstration of consultant's degree of availability the consultant anticipates in scheduling staff to meet project needs & familiarity with Berkeley Charleston Dorchester region (10%), utilization of Disadvantaged Business Enterprise designation (5%), & cost of the service (25%).

Consultant firms interested in being considered for this project should respond with one (1) original, seven (7) copies, & one (1) digital copy of the following: letter of interest, current resume of qualifications, direct response to each of the selection criteria defined above, & any other pertinent information that will assist the BCDCOG in its decision. As a minimum, the response should include the following information: (1) the understanding of & approach to the project (2) qualifications of the consultant & experience in this type of work including list of at least three (3) similar projects completed by the consultant team members, with names & phone numbers of contact persons for those projects, & (3) the key staff persons who will be assigned to this project together with their experience & qualifications (4) completed SF 330 form for the prime & each specialty subcontractors in its entirety. Provide a listing of all Disadvantaged Business Enterprises (DBE) including the State of Certification & Discipline on this project & any other pertinent information. The BCDCOG selection will be based on information submitted. However, additional information and/or interview may be required.

This project is funded in part by SCDOT. The type of contract is a cost plus fixed fee

with a contract maximum with all costs subject to pre-award & final audits.

The successful consultant shall comply with the requirements of Title 49 CFR Part 21 & Title VI of the Civil Rights Act of 1964. The successful consultant shall provide services in compliance with the Americans with Disabilities Act of 1990. BCDCOG strongly encourages the use & involvement of Disadvantaged Business Enterprises (DBE) on this project.

A digital format of the RFQ may be found at <http://www.bcdco.com> on September 15, 2011.

All submittals are to be received by Robin Mitchum, Finance Manager, at the Berkeley Charleston Dorchester Council of Governments, 1362 McMillan Avenue, Suite 100, North Charleston, SC 29405, no later than 3:00pm, on October 6, 2011. Requests for Scope of Services or other inquiries should be directed to Jeffrey Burns, Senior Planner at (843) 529-0400 or jeffb@bcdco.com.

EQUIPMENT

Description: DENTAL ULTRACLAVE
Solicitation Number: 5400003512
Submit Offer By: 9/22/11 – 10:00am,
Purchasing Agency: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210
Buyer: Ruthie H. Bishop
Email: bishop.ruthie@doc.state.sc.us
Phone: (803) 896-1934
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003512>

Description: EQUIPMENT
REPLACEMENT IN SEASONS
BY THE LAKE
Solicitation Number: 24509747
Delivery Point: Clemson, SC
Submit Offer By: 9/27/11 – 11:00am
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE & DELIVER SCHAEERER "COFFEE ART PLUS" COMMERCIAL ESPRESSO / CAPPUCINO MACHINE

Quotation Number: RFQ.12.20.MT.Q

Submit Offer By: 10/6/11 – 2:00pm

Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC

Direct Inquiries to Buyer: Michael Turner, phone (843) 953-5555 or E-mail turnerm@cofc.edu

Download Solicitation From: <http://eprocare.cofc.edu>

Description: SWAT TACTICAL EQUIPMENT

Sealed Bid Number: PUR270

Delivery Point: Rock Hill, SC

Submit Offer By: 9/28/11 – 11:00am

Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., (PO Box 11706, 29731), Rock Hill, SC 29730

Direct Inquiries To Buyer: Marty Burr, (803) 329-5551 or mburr@cityofrockhill.com

Bid Request: www.cityofrockhill.com

Description: NEW & UNUSED FLATBED DUMP TRUCK

Quotation No.: 205-8/23/11

Delivery Point: Greenville, SC

Submit Offer By: 9/29/11 – 11:00am

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

Direct Inquiries To Buyer: Stephanie Selman, (864) 299-4000, Ext. 274 or stephanies@re-wa.org

Download Solicitation From: www.rewaonline.org

Bid Name: POLICE SEDANS SEALED BIDS

Description: Dorchester County, SC, invites sealed bids for twelve (12) 2011 Ford Crown Victoria Police Interceptor Package or Equivalent Vehicles for the Sheriff's Department.

Bid Notice Number: 2012-2180-7402-10

Closing Date/Time: Thursday, September 22, 2011 at 3:00pm, local time

Place: Dorchester Co. Purchasing Dept., 201 Johnston St., St. George, SC 29477, S.G. Stephens, Jr., CPPO, Procurement Director

Specifications/Bid Package: Purchasing Dept., (843) 563-0142 or 832-0142

E-Mail: sstephensjr@dorchestercounty.net

Project Contact: Captain Paul Hartline, (843) 563-0262 or 832-0262, phartline@dorchestercounty.net

INVITATION FOR BIDS

Solicitation Number: 4593-12J

Description of Work: PURCHASE OF ONE (1) FIELD SERVICE TRUCK

Due Date/Time: 9/22/11 – 3:00pm

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

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

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

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

Description: STEAMERS, BOILERLESS COUNTERTOP

Quotation Number: RFQ-FS-B 2011/3

Delivery Point: Goose Creek, SC

Submit Offer By: 9/20/11 – 10:00am

Purchasing Entity: Berkeley County School District, Child Nutrition Office, 231 E. Main St., Moncks Corner, SC 29461

Direct Inquiries/Bid Request To Buyer: Karen Taylor, CPPB, (843) 899-8785 or KarenMTaylor@Berkeley.k12.sc.us

OPEN TRUCK SEWER JETTING SYSTEM

The City of Barnwell invites sealed bids from companies qualified to provide an Open Truck Sewer Jetting System.

Bid Packages are available by contacting John Zawacki, City Administrator, at (803) 259-3266, or at Barnwell City Hall 130 Main St. Barnwell, South Carolina 29812.

It is required that your sealed bids be submitted & received by the Barnwell City Hall, 130 Main St., Barnwell SC 29812, no later than 1200pm. October 21, 2011. Bids must be sealed & labeled "Open Truck Sewer Jetting System." The bid opening will be October 21, 2011 at 12:00pm, at the Barnwell City Hall.

This solicitation does not commit the City of Barnwell to award a contract, to pay any costs incurred in the preparation of a sealed bid, or to procure or contract for services.

The City of Barnwell reserves the right to reject any or all sealed bids if in the best interest of the City & to disqualify any vendor that does not comply with the provisions of the Invitation for Bids.

DODGE CHARGER VEHICLES FOR ORANGEBURG COUNTY SHERIFF'S DEPARTMENT

Orangeburg County is accepting competitive sealed bids for twenty (20) 2012 Dodge Charger Vehicles for the Orangeburg County Sheriff's Department. All specifications, procurement & bid information can be found at www.orangeburgcounty.org – Purchasing/Bids- Solicitations FY12-0928 Sheriff's Law Enforcement Vehicles. Bids are required to be submitted by September 28, 2011, on or before 11:00am. If necessary, you may contact J. Shuler, Procurement Director, via e-mail jshuler@orangeburgcounty.org or telephone, (803) 533-6121.

Orangeburg County reserves the right to accept or reject any/or all bids & to exercise goods & services available under the State of SC Term Contracts.

INFORMATION TECHNOLOGY

Description: PROVIDE ACADEMIC LEARN LICENSE FOR THE UNIVERSITY OF SOUTH CAROLINA

Solicitation Number: USC-RFQ-2059-DG

Delivery Point: Columbia, SC

Submit Offer By: 9/22/11 – 9:00am

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

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

Description: PURCHASE & MOVE CAMERA & DVR

Solicitation No.: Z11-00000-09/23/11-5200-Z

Delivery Point: 101 Doughty Street, Charleston, SC

Site Visit: Non-mandatory, 9/20/11 – 10:00am

Submit Offer By: 9/23/11 – 11:00am

Purchasing Agency: Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC

Direct Inquiries To: Buyer: Vertelle G. Seabrook, (843) 792-3885

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

Description: WIRELESS VOICE & DATA SERVICES & EQUIPMENT

Proposal Number: 1112-003

Delivery Point: Duncan, SC

Pre-Proposal Conf.: Mandatory 9/27/11 – 2:00pm

Place: District Five Offices, address below

Submit Offer By: 10/4/11 – 2:00pm

Purchasing Agency: District Five Schools of Spartanburg County, PO Box 307, 100 N Danzler Rd., Duncan, SC 29334

Direct Inquires To: Tom Taylor, (864) 949-2350

Buyer: Barry Reese, (864) 949-2350, barry.reese@spart5.net

Download Solicitation From:
www.spart5.net/procurement

Description: WIRELESS NETWORK SYSTEM

Solicitation Number: P1207

Delivery Point: North Charleston, SC

Submit Offer By: 10/6/11 – 2:00pm

Purchasing Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC

Direct Inquiries To Buyer: Robin McNeal, (843) 566-1809, or robin_mcneal@charleston.k12.sc.us

Download Solicitation From:
<http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

IMAGING SYSTEMS ENHANCEMENTS TO S.C.D.E.W.'S U.I. IMAGING SYSTEM

INTENT TO SOLE SOURCE

The SC Department of Employment & Workforce (SCDEW) intends to contract with Solusoft, Inc. to provide Imaging Systems enhancements to SCDEW's UI Imaging System. The system was written & has been maintained by Solusoft for several years. Any vendor who is interested in competing for these imaging system extensions must:

1. Be familiar with a UI Imaging System. Their personnel must have worked on a UI Imaging System within the last two years
2. Have specific knowledge of UI Benefits, UI Tax, & UI Appeals systems interfaces to a UI Imaging System acquired by working with

these systems within the last 2 years.

Sufficient time will be granted to any organization to review the UI Imaging, UI Tax, UI Benefits & UI Appeals to allow them to become familiar with SCDEW's systems provided the organization meets the aforementioned criteria. Said review time is not billable to the agency & will be at the organization's own expense. Any assistance provided by SCDEW to an organization will be billed to that organization at a rate of \$75 per hour.

The State sees no reason to replace the current system that has been in place for approximately ten (10) years & that contains five (5) terabytes of information. The maximum budget for this project is \$60,000.

Qualified vendors should contact Daniel W. Covey, Procurement Director, at dcovey@dew.sc.gov or (803) 737-2402 by close of business (5:00pm) on September 23, 2011.

MAINTENANCE / REPAIR

Description: ROOFING SERVICES

Quotation Number: 5400003495

Submit Offer By: 9/22/11 – 4:30pm

Purchasing Agency: John de la Howe School, 192 Gettys Rd., McCormick, SC 29835

Buyer: Brigitte Poore

Email: Brigitte.Poore@delahowe.k12.sc.us

Phone: (864) 391-0415

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003495>

MINOR CONSTRUCTION

Description: HOUSING REHABILITATION PROJECT- 323 HEARTHSTONE ROAD

Solicitation Number: B12020-10/11/11B

Delivery Point: Lexington County

Site Visit: Mandatory, 9/26/2011 – 10:00am

Submit Offer By: 10/11/2011-3:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, Suite 503, 212 South Lake Drive, Lexington, SC 29072

Direct Inquiries To: Jo Marie Brown, CPPB

Telephone: (803) 785-8166

Email: Jmbrown@lex-co.com

Download Solicitation From:
<http://www.lex-co.com>

co.com/procurement.html under Bidding Opportunities

PRINTING

Description: PRINTING OF TR310 REPORT FORMS

Solicitation Number: 5400003211

Submit Offer By: 9/29/11 – 2:30pm

Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201

Buyer: Matthew Warren

Email: mwarren@itmo.sc.gov

Phone: (803) 896-0351

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003211>

SERVICES

Description: LAUNDRY VENDING SERVICES

Solicitation Number: 5400003480

Submit Offer By: 10/6/11 – 2:30pm

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

Buyer: Chris Manos

E-mail: cmanos@mno.sc.gov

Telephone: (803) 737-4917

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003480>

Description: EXOTIC SPECIES CONTROL AT STATE PARKS

Solicitation Number: 5400003520

State Parks Involved: Huntington Beach, Myrtle Beach, Colonial Dorchester & Barnwell State Parks

Site Visits: By appointment – Call Stan Hutto, Resource Management Biologist, (803) 734-0532

Submit Offer By: 9/29/11 – 3:00pm

Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Buyer: James "Jamie" Jackson

Email: jjackson@scprt.com

Phone: (803) 734-1302

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003520>

Description: FUEL TANK REPLACEMENT
Solicitation Number: 5400003497
Submit Offer By: 9/23/11 – 2:30pm
Purchasing Agency: SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC 29201-1708

Buyer: James Jackson
Email: jacksonjc@dhec.sc.gov
Phone: (803) 898-3472

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003497>

Description: SUPPLIES and/or SERVICES FOR PORTABLE FIRE EXTINGUISHERS, ENGINEERED & PRE-ENGINEERED FIXED FIRE SYSTEMS & CLASS II FIRE HOSES

Details: Term contract for an initial period of one (1) year with four (4) optional one (1) year extensions

Solicitation No.: T2022-KP-10/14/2011

Pre-Bid Conf.: 9/27/11 – 10:00am

Place: Procurement Services, address below

Submit Offer By: 10/14/11 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC

Buyer: Karen Pressley,
Karen.Pressley@citadel.edu
 (843) 953-6873

Download Solicitation From:
<http://www.citadel.edu/procurement/vendors/current-solicitations.html>

Description: CUSTODIAL SERVICES AT CLEMSON UNIVERSITY

Solicitation Number: 24512752

Submit Offer By: 10/6/11 – 1:45pm

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

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

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

Description: FREIGHT CHARGES TO PICK UP OF 600 TONS OF LIMESTONE IN NEW MARKET, TN & DELIVER TO REMBERT, SC

Quotation Number: 2000290180

Submit Offer By: 9/22/11 – 10:00am,

Purchasing Agency: SC Dept. of Corrections, Purchasing Branch,

4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

Buyer: Laura Bagwell
Email: bagwell.laura@doc.state.sc.us

Phone: (803) 896-4396

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

Description: PROVIDE ATHLETICS FIELD MAINTENANCE SERVICES FOR USC-COLUMBIA CAMPUS

Solicitation Number: USC-IFB-2055-DG

Delivery Point: Columbia, SC

Site Visit: Non-mandatory 9/22/11 – 11:00am

Place: Strom Thurmond Wellness & Fitness Center, 1000 Blossom St., Columbia, SC 29208

Point of Contact: Dennis Gallman, (803) 777-4115

Submit Offer By: 10/4/11 – 11:00am

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

Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: William (Dennis) Gallman

Description: SIGNAGE SERVICES FOR MUSC HOSPITAL AUTHORITY

Proposal Number: 0597-IB

Delivery Point: Charleston, SC

Submit Proposal By: 10/20/11 – 5:00pm

Submit Proposal To: MUSC Hospital Authority, Rm. 109, Childrens Hospital, 165 Ashley Ave., Charleston, SC

Direct Inquiries To Buyer: Ivan Brooks, (843) 792-6849

Description: MASSAGE THERAPY FACILITY OPERATION AT HARPER STUDENT WELLNESS CENTER

Proposal No.: 4315-10/12/11-9440-I

Delivery Point: Charleston, SC

Submit Offer By: 10/12/11 – 3:00pm

Purchasing Entity: Medical University of SC, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

Direct Inquiries To: Buyer: Cheryl Wolfe, (843) 792-7814,
wolfeca@musc.edu

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

Description: PROVIDE 403b PLAN ADMINISTRATION SERVICES FOR T.T.C.

Solicitation Number: 091411-946-25605-10/14/11

Delivery Point: North Charleston, SC

Submit Offer By: 10/14/11 – 2:00pm

No public bid opening will be held

Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., Charleston, South Carolina

Direct Inquiries To Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279

Website From Which To Download Solicitation:
http://www.tridenttech.edu/procurement_prepostings.htm

Description: MOWING & GENERAL MAINTENANCE OF THE BLEACHERY PLANT

Solicitation Number: PUR269

Delivery Point: Rock Hill, SC

Pre-Bid Conf.: Mandatory, 9/26/11 – 10:00am

Place: Bleachery Plant, E. White St. & Stewart Ave., Rock Hill, SC 29730

Submit Offer By: 10/11/11 – 11:00am

Purchasing Entity: City of Rock Hill Operations Center, 349 Columbia Ave., (PO Box 11706, 29731), Rock Hill, SC 29730

Direct Inquiries To: Mary Foote, (803) 326-3817,
mfoote@cityofrockhill.com

Buyer: Marty Burr, (803) 329-5551 or
mburr@cityofrockhill.com

Bid Request: www.cityofrockhill.com

Description: INSURANCE BROKERAGE SERVICES

Proposal Number: 1020-2011-0138

Submit Offer By: 9/29/11 – 2:00pm

Purchasing Entity: The Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170

Proposal Request: By email only to
tguess@babcockcenter.org

Buyer: Travis Guess,
tguess@babcockcenter.org (803) 799-1970, Ext. 119,

Description: PROVIDE LEASED OFFICE SPACE FOR BEAUFORT COUNTY IN BLUFFTON AREA

Proposal Number: 4971/121011

Delivery Point: Beaufort, SC

Pre-Proposal Conf.: 10/5/11 – 10:00am

Place: County Council Chambers, Rm. 180, 100 Ribaut Rd., Beaufort, SC 29902

Submit Offer By: 10/20/11 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 3, Beaufort, South Carolina 29906-4291

Direct Inquiries To: David L. Thomas, (843) 255-2353,

Fax Request for Proposal Package/Questions To: David L. Thomas, (843) 470-2737

Download Solicitation From:
www.bcgov.net

OFFICE SPACE FOR SC DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL

The State of South Carolina is seeking office space in Richland County on behalf of SC Department of Health & Environmental Control. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml.

Please direct your responses & inquiries in writing to Cynthia Young, 1200 Senate St., Suite 460, Columbia, SC 29201, Fax (803) 734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, Friday, October 14, 2011.

SOUTH CAROLINA ARTS COMMISSION SEEKS COLUMBIA SITE FOR STATEWIDE ARTS CONFERENCE

The South Carolina Arts Commission is accepting quotes from prospective sites for the 2012 Statewide Arts Conference in Columbia. Preferred conference date is Wednesday, February 8, 2012. Alternate conference date is Monday, February 6, 2012.

Quotes will be accepted through Friday, September 23, 2011. For bid specifications & additional information, contact Victoria McCurry, (803) 734-8315 or vmccurry@arts.sc.gov.

FIRE EQUIPMENT SERVICING FOR MARION COUNTY

BID NO. 2011-13

Bids for providing service for fire equipment for properties & equipment belonging to Marion County will be received in the Purchasing Office, 1305 North Main Street, Marion, SC, until September 27, 2011, at 10:00am. Bids will be opened promptly at that time & the contents will be made public for the information of bidders & others properly interested. Any bid received later than the specified time will not be accepted / considered.

Please contact Tina M Lewis at the address listed below or tlewis@marionsc.org to receive a bid packet.

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

Marion County
Personnel Department
PO Box 744
Marion, SC 29571

SUPPLIES

REBID

Description: LUMBER
Solicitation Number: 5400003498
Submit Offer By: 9/26/11 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242 Columbia, SC 29201

Buyer: Deloris Sweeper
Email: sweeperd@dnr.sc.gov
Phone: (803) 734-4036

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003498>

Description: WHEAT & RYE
Solicitation Number: 2000287706
Delivery Point: Rembert, SC
Submit Offer By: 9/22/11 – 10:00am
Purchasing Agency: SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, South Carolina 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: FURNISH & DELIVER PERENNIAL RYEGRASS SEED
Quotation Number: RFQ 1229VW
Delivery Point: Conway, SC
Submit Offer By: 9/27/11 – 11:00am
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries To Buyer: Vicki Williams, (843) 349-2912, Vicki@coastal.edu

Download Solicitation From:
<http://www.coastal.edu/procurement/solicit.html>

Description: CLASS 5.000 CONCRETE & FLOWABLE FILL FOR BRIDGE WORK AT SECONDARY 31-108 GREEN LANE AT SCAPE ORE SWAMP IN LEE COUNTY

Quotation Number: Q283977

Submit Offer By: 9/21/11 – 1:00pm

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

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

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

Description: BRIDGE FOR S-13-163 MILLER FLATT RD LOCATED 4.0 MILES SOUTHEAST OF JEFFERSON AT ROCKY CREEK FOR CHESTERFIELD MAINTENANCE

Sealed Bid Number: SB10384

Submit Offer By: 10/4/11 – 10:00am

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

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

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

Description: 70 FT. PRESTRESSED REINFORCED CONCRETE BRIDGE, HS20-44 & HARDWARE

Sealed Bid Number: SB10384

Delivery Point: Anderson county

Submit Offer By: 10/13/11 – 10:00am

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

Direct Inquiries To: Sandra Suber, (803) 737-1488

Bid Request: (803) 737-1488 or

www.scdot.org/doing/procurement

Buyer: Sateria P. West, CPPB

Description: ANNUAL CONTRACT FOR INSPECTING & CLEANING CATCH BASINS & CLEANING WEEP HOLE IN MEDIAN BARRIER WALL WITHIN SCDOT RIGHT-OF-WAY IN VARIOUS LOCATIONS THROUGHOUT GREENVILLE

Sealed Bid Number: SB10379-10/04/11

Pre-Bid Conf.: 9/21/11 – 9:00am to 12:00pm

Place: Greenville District Office, 252 S. Pleasantburg Dr., Greenville, SC

Submit Offer By: 10/4/11 – 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

Description: K9 VEHICLE
TEMPERATURE CONTROLLER
& SECURITY

Quotation Number: 540000DHS-K9-02

Submit Offer By: 9/23/11 – 11:00am

Purchasing Agency: South Carolina Law
Enforcement Division,
4400 Broad River Rd., Columbia,
South Carolina

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Download Solicitation From:

www.sled.sc.gov, Procurement Services

Description: IRRIGATION SUPPLIES

Solicitation Number: 5400003364-1

Delivery Point: Rembert, SC

Submit Offer By: 9/22/11 – 10:00am

Purchasing Agency: SC Dept of Correc-
tions, Purchasing Branch, Second
Floor, 4420 Broad River Rd., Co-
lumbia, South Carolina 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>

INVITATION FOR BIDS

Solicitation Number: IFB No. 4585-12J

Description of Work: DEPOT PICKUP OF
BULK OIL & ON-SITE DELIVERY
OF BULK OIL TO CHARLESTON
COUNTY FLEET OPERATIONS

Deadline for Submission of Written

Questions: 9/26/11 – 5:00pm,

Fax (843) 958-4758 or

ajenkins@charlestoncounty.org

Due Date/Time: 10/4/11 – 3:00pm

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

Solicitation Availability:

Download Solicitation From:

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

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

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

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 439

A public auction will be held at 9:00am on Wednesday, September 28, 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, September 27, 2011, from 9:00am to 3:30pm & Wednesday, September 28, 2011, from 8:00am to 8:45am.

PUBLIC AUCTION SURPLUS & OBSOLETE ITEMS OF CHARLESTON COUNTY SCHOOL DISTRICT FRASER ELEMENTARY

**SATURDAY, SEPTEMBER 24, 2011
9:01 AM**

Partial Listing

Teachers & Executive Desk, Adult & Children Size Stackable Chairs, Task Chairs, Assorted Size & Shape Activity Tables, Roll & Fold Cafeteria Tables, Wooden Library Chairs, Library Furnishing, Bookcases, Library Tables, Literature Racks, Book Carts, Science Tables, AV & TV Carts, Projector Screens & Maps, File Cabinets, Double Door Storage Cabinets, Cubby Holes, Folding Tables, Easels, Kidney Shape Tables, Television Sets, Misc. Electronics, Kids Kindergarten Furnishing, Computer Carts, Study Cubes, & More!! Building is FULL!!

For Pictures visit

www.southeasternauctions.com

Items could be added or deleted by sale time!!

Sale Site

63 Columbus Street, Charleston, SC
I-26 toward Charleston Exit 221B Meeting Street, turn right onto Meeting Street, turn left onto Columbus Street. Sale on Right. Parking in rear of school.

Terms for Personal Property: Cash, Approved Check, MC or Visa, Payment Immediately Following Sale. All items sold As Is / "Where Is Without Warranty Expressed or Implied, 10% Buyer's Premium

Southeastern Auction Sales
Chris Easler, SCAL #2702
(864) 578-5045

FIVE USED VANS & ONE USED 30 PASSENGER BUS

Description: Fort Mill School District is accepting competitive sealed bids for a total of six (6) used School District vehicles sold "as is." Vehicles must be picked up by winning bidder(s) at time of payment. Payment must be made via certified check or money order made payable to the Fort Mill School District.

Inspection Time & Date: September 20, 2011, at 11:00am, at the Fort Mill School District Transportation Center

Submit Sealed Bid No Later Than: Thursday, September 22, 2011 at 10:00am

Bids Opening Location: Fort Mill School District, 120 East Elliott Street, Fort Mill, SC 29715

Request Solicitation, Sign Up For Inspection & Direct All Inquiries To:

Dana Ballard, (803) 984-6345

TIMBER SALE AT SAND HILLS STATE FOREST

Sand Hills State Forest is accepting sealed lump sum bids for the sale of 429 acres of approximately 12,942 tons of pine sawtimber, pine chip-n-saw, pine pulpwood & 624 tons of hardwood pulpwood & hardwood sawtimber. For further info contact Brain Davis, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584, (843) 498-6478, Fax (843) 498-6705.

Submit Offer By: 9/22/11 – 10:00am

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

NOTICES

RICHLAND-LEXINGTON AIRPORT DISTRICT ANNOUNCES 2012 D.B.E. GOAL

Notice is hereby given that the Richland-Lexington Airport District (RLAD) has set its Disadvantaged Business Enterprise (DBE) goal for programs utilizing the Federal Aviation Administration's (FAA) funds for the Federal Fiscal Year 2012 beginning October 1, 2011 through September 30, 2012. The 2012 DBE goal is 10.64 percent, with a proposed 2.46 percent being met with race-neutral methods. The remaining 8.18 percent will be achieved through setting of individual contract goals. The goal may be met by using any certified DBE firm.

The goal was developed in accordance with the process described in the US DOT's 40 CFR Part 26 dated February 2, 1999 & the RLAD's DBE plan. A description of how the goal was developed is available for public inspection between the hours of 8:00am & 4:00pm EST, Monday through Friday, at the address listed below. Public comments regarding RLAD's 2012 DBE goal will be accepted for forty-five (45) days from the date of this notice. Please mail / send comments to the DBE Liaison Officer. Columbia Metropolitan Airport has designated the following individual as the DBE Liaison Officer:

Chappelle Broome
 Director of Human Resources
 Columbia Metropolitan Airport
 125A Summer Lake Drive
 West Columbia, SC 29170
 Phone: (803) 822-5012
 Fax: (803) 822-7822

Email: c.broome@columbiaairport.com

**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

**NOTICE OF THE STATE OF SC'S
 INTENTION TO JOIN
 A MULTI-STATE COOPERATIVE
 PROCUREMENT
 FOR RADAR & LIDAR EQUIPMENT**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Washington, Department of General Administration, Office of State Procurement to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of RADAR & LIDAR equipment. The State of Washington, as lead state on behalf of the Western States Contracting Alliance (WSCA), will issue an Invitation for Bids, for the purpose of establishing multiple award contracts to be used by Washington, Washington Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating agreement. The resultant contracts will have an initial term of two (2) years with options to extend the contract(s) for a maximum contract period of 7 years.

The solicitation may be viewed at:
<http://www.ga.wa.gov/Business/index.html>.

Lead State: State of Washington - Office of State Procurement

Solicitation Number 01611

Closing Date & Time: 09/14/2011 – 2:00pm, Pacific Time

Participating states (currently total 17): Alaska, Arizona, Colorado, Delaware, Hawaii, Idaho, Louisiana, Minnesota, Montana, Nevada, New Mexico, North Dakota, Oklahoma, South Carolina, Utah, Vermont, & Washington

Contracts will be established with authorized vendors only.

The contact for this Invitation For Bids is Steve Jenkins, Procurement Coordinator, steve.jenkins@ga.wa.gov, Department of General Administration, Office of State Procurement, 1500 Jefferson Street SE, Olympia, WA 98501

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Washington, please contact Voight Shealy at (803) 737-0635 or vshealy@mmo.state.sc.us.

**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)

**INSPECTOR GENERAL'S
 FRAUD HOTLINE**

(State Agency fraud only)

1-855-SCFRAUD

or

1-855-723-7283

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

**SOUTH CAROLINA
 BUSINESS OPPORTUNITIES**

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