

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

October 20, 2011

Volume 31, Issue 84

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

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

ARCHITECT / ENGINEERING SERVICES

SCBO Notes referred to in State Agency adver-
tisements appearing in the Architect / Engineering
Section of SCBO can be found at
<http://www.mmo.sc.gov/PS/general/scbo/SCBONotes.pdf>. Please verify requirements for non-State
agency advertisements by contacting the agency /
owner.

Project Name: ELECTRICAL INDEFINITE
DELIVERY CONSULTANT
Project Number: H27-D146-GW
Location: University of South Carolina – all
campuses
Applicable SCBO Notes: 1, 4, & 5
**Location at which Public Notice of
Meetings Will Be Posted:** 743 Greene St.,
Columbia, SC 29208, Lobby Area
Description of Project: The University of
South Carolina will be selecting
up to four electrical consulting
firms to provide full design ser-
vices, including but not limited to
renovations, repairs, maintenance
& new construction for miscella-
neous projects. Some work or-
ders executed under this contract
may require the firm to coordinate
work with other University con-
sultants (i.e., architects, engi-
neers, inspection & testing firms,
LEED consultants & others as
needed) to complete the design &
construction for assigned pro-
jects. Firms selected for award
will be required to submit certi-
fication stating whether the busi-
ness is or is not a South Carolina
resident. Experience working with
state agencies preferred. Also,
experience working on an "on
call" or "as needed" basis pre-
ferred. At the discretion of the
University, selected firms could
be asked to provide services at
any USC Campus. There will be
no travel reimbursement for pro-
jects within a 50 mile radius of the
principal's office. Small business

& minority participation is encour-
aged. The professional may be
subject to performance appraisal
at close of project. Any questions
concerning the terms & conditions
of the proposed contract must be
addressed to the Agency Coordi-
nator listed later in this ad.

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

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

Note: Interested parties should submit the
name & contact information, in-
cluding 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: 11/8/11 – 2:00pm

Number of Copies: 6

Agency/Owner: University of South Caro-
lina

Name & Title of Agency Coordinator:
Ms. Lind Jackson, Contract Ad-
ministrator

Address: 743 Greene St., Columbia, SC
29208

Phone: (803) 777-3489

Fax: (803) 777-8739

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

Project Name: INDEFINITE DELIVERY
CONTRACT – STRUCTURAL
ENGINEERING DESIGN
SERVICES

Project Number: H21-D072-LC

Project Location: Lander University,
Greenwood

Applicable SCBO Notes: 1, 4, & 5

**Location at Which Public Notice of
Meetings Will Be Posted:** Lander Univer-
sity, Facility Operations Building,
Second Floor Lobby, 204 West

Henrietta Ave., Greenwood, SC
29649

Description of Project: Provide structural
engineering services on an as-
needed basis to Lander Univer-
sity. Contract terms are for two
years, with a maximum value of
\$500,000 & an individual release
of \$200,000. Only one firm will be
selected to provide these services
for the selected projects. The pro-
fessional may be subject to a per-
formance appraisal at the close of
the project. Any questions con-
cerning the terms & conditions of
the proposed contract must be
addressed to the Agency Coordi-
nator listed later in this ad.

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

Form 330: Firms may provide any addi-
tional information regarding their
qualifications for this project

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as a part of their
submittal. All written communica-
tion with a party submitting infor-
mation will not be done via
E-mail.

Resume Deadline: 11/8/11 – 3:00pm

Number of Copies: 5

Agency/Owner: Lander University

Name & Title of Agency Coordinator:

Jeffrey S. Beaver, Director of Of-
fice of Facility Operations & Engi-
neering Services

Agency Mailing Address: Lander Univer-
sity, Office of Engineering Ser-
vices, 320 Stanley Ave., Green-
wood, SC 29649

Agency Shipping Address: Lander Uni-
versity, Office of Engineering
Services, 204 West Henrietta
Ave., Greenwood, SC 29649

Agency Phone: (864) 388-8208

Agency Fax: (864) 388-8799

Agency Coordinator E-mail:

jbeaver@lander.edu – Agency
will not accept submittals via
E-mail

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL ENGINEERING DESIGN SERVICES

Project Number: H21-D073-LC

Project Location: Lander University, Greenwood

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Lander University, Facility Operations Building, Second Floor Lobby, 204 West Henrietta Ave., Greenwood, SC 29649

Description of Project: Provide mechanical engineering services on an as-needed basis to Lander University. Contract terms are for two years, with a maximum value of \$500,000 & an individual release of \$200,000. Only one firm will be selected to provide these services for the selected projects. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed later in this ad.

Description of Professional Services Anticipated for Project: Mechanical Information to Be Submitted In Addition to Standard Federal Form 330: Firms may provide any additional information regarding their qualifications for this project

Note: Interested parties should submit the name & contact information, including E-mail address, of a primary contact as part of their submittal. All written communication with a party submitting information will not be done via E-mail.

Resume Deadline: 11/8/11 – 3:00pm

Number of Copies: 5

Agency/Owner: Lander University

Name & Title of Agency Coordinator: Jeffrey S. Beaver, Director of Office of Facility Operations & Engineering Services

Agency Mailing Address: Lander University, Office of Engineering Services, 320 Stanley Ave., Greenwood, SC 29649

Agency Shipping Address: Lander University, Office of Engineering Services, 204 West Henrietta Ave., Greenwood, SC 29649

Agency Phone: (864) 388-8208

Agency Fax: (864) 388-8799

Agency Coordinator E-mail: jbeaver@lander.edu – Agency will not accept submittals via E-mail

Agency Mailing Address: Lander University, Office of Engineering Services, 320 Stanley Ave., Greenwood, SC 29649

Agency Shipping Address: Lander University, Office of Engineering Services, 204 West Henrietta Ave., Greenwood, SC 29649

Agency Phone: (864) 388-8208

Agency Fax: (864) 388-8799

Agency Coordinator E-mail: jbeaver@lander.edu – Agency will not accept submittals via E-mail

GENERAL ENGINEERING SERVICES FOR CITY OF COLUMBIA

The City Of Columbia, SC, Is Issuing A Request For Qualifications for engineering services for implementation of its Capital Improvements Program: RFQ – 2011 General Engineering Services

Deadline For Submittals: November 4, 2011 at 4:00pm, at 1136 Washington St., 7th Floor Conference Room, Columbia, SC 29201.

Additional Information Can Be Accessed At www.Columbia.SC.Gov/EngBids.

CONSTRUCTION

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

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

Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: TRIDENT – BUILDING 950 RENOVATION – PHASE II

Project Number: H59-6015-PG

Project Location: Trident Technical College, Main Campus, North Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists primarily of the interior renovation of two bays (approximately 30,000 SF) of an existing four-bay (approximately 72,000 SF) building. The building is concrete block perimeter walls with steel framed interior & roof with concrete slab. Work includes, but is not limited to, new walls, windows & doors, all new floor, walls & ceiling finishes, special acoustical requirements & related MEP/FP & site work as is necessary for a complete project. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$5,000,000 - \$10,000,000

Architect/Engineer: Glick / Boehm & Associates, Inc.

A/E Contact: Beth Haas, AIA

A/E Address: 493 King St., Ste. 100, Charleston, SC 29403

A/E E-mail: bhaas@glickboehm.com

A/E Telephone: (843) 577-6377

A/E Fax: (843) 722-1768

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

Bidding Documents/Plans May Be Obtained From: Glick/Boehm & Associates, Inc., for one complete set of bid documents in PDF format on CD or FTP site

Plan Deposit: \$50.00, non-refundable

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

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

Carolinas AGC: www.cagc.org

Dodge Projects With McGraw Hill Construction: www.construction.com

Others: Hispanic Contractors Association of the Carolinas, www.isqft.com

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 10/27/11 – 3:00pm

Place: Trident Tech, Room 603, Building 600, Main Campus, 7000 Rivers Ave., North Charleston

Agency/Owner: Trident Technical College
Name of Agency Procurement Officer: Eric Hamilton, Director of Facilities Management

Address: PO Box 118067, North Charleston, SC 29423-8067

E-mail: eric.hamilton@tridenttech.edu

Telephone: (843) 574-6272

Fax: (843) 574-6510

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

Place: Trident Tech, Room 603, Building 600, Main Campus, 7000 Rivers Ave., North Charleston

Hand Deliver Bids To: Trident Technical College, Attn.: Eric Hamilton, Building 600, 7000 Rivers Ave., North Charleston, SC 29406

Mail Bids To: Trident Technical College, Attn.: Eric Hamilton, PO Box 118067, North Charleston, SC 29423-8067

Project Name: B.S.B. DENTAL MEDICINE CLASSROOM / OFFICE RENOVATION

Project Number: H51-9811-PG

Project Location: MUSC, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of 1,880 SF of office & dental clinic space on second floor (Dr. Kirkwood); 1,650 SF of office space on third floor (Area 3A – Dr. Leite); 3,450 SF of office space on third floor (Area 3B – Dr. Neville); 7,025 SF of vacant Dental Clinic space on third floor into two tiered Lecture Classrooms (Area 3C). Contractor may be

subject to performance appraisal at close of project.

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

Architect/Engineer: SGA Architecture

A/E Contact: Luda Sobchuk

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

A/E E-mail: luda@SGAarchitecture.com

A/E Telephone: (843) 853-4506

A/E Fax: (843) 853-4507

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

Bidding Documents/Plans May Be Obtained From: A&E in Charleston, (843) 853-5066 & Duncan Parnell in Charleston, (843) 747-6033

Plan Deposit: \$150.00, 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 Also on File for Viewing Purposes Only At:

AGC: On-line

Dodge: On-line

Others: COBRA & PASTORS in Charleston, HCAC in Columbia

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 10/26/11 – 2:00pm

Place: MUSC, Engineering & Facilities, Room 209, 97 Jonathan Lucas St., Charleston

Agency/Owner: Medical University of South Carolina

Name of Agency Procurement Officer: Wade Gatlin, AIA

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

E-mail: gatlin@musc.edu

Telephone: (843) 792-2233

Fax: (843) 792-1252

Bid Closing Date/Time: 11/17/11 – 1:00pm

Place: MUSC, Engineering & Facilities, 97 Jonathan Lucas St., Charleston

Hand Deliver Bids To: MUSC, Attn.: Wade Gatlin, Engineering & Facilities, 97 Jonathan Lucas St., Charleston, SC 29425

Mail Bids To: MUSC, Attn.: Wade Gatlin, 97 Jonathan Lucas St., MUSC 190, Charleston, SC 29425-1900

Project Name: WACCAMAW REGIONAL RECREATION CENTER (WRRCC) – GENERAL CONTRACTOR

Project Number: RFP #11-070

Location: Construction at Waccamaw Regional Recreation Center, 202 Parkersville Rd., Pawleys Island, SC 29585

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project includes the completion of a new

recreation facility. The recreation center has a total building footprint of 25,982 SF with a detached Porte Cochere. The facility is single story, slab-on-grade. The building construction consists of reinforced CMU exterior bearing walls with steel girders & aluminum storefront. The interior walls are CMU or gypsum over metal studs. The lower roof is a low slope, insulated, built-up roof on steel bar joists. The higher roof is a high slope, standing seam metal roof with insulated metal deck on steel girders. The facility contains recreation space to include a full basketball court, three half courts, three volleyball courts, a walking track, shuffleboard, & a climbing wall. The facility also contains an aerobics room, a cardio/weight room, locker/restroom facilities, a catering kitchen, administrative & community program space. The site is approximately 3.45 acres & will be improved to include parking, drainage, & pavement. Utilities will include extension of approximately 600 linear feet of gravity sewer & extension of a water line. Landscaping is also included. Bids should include a base bid & Alternates No. 1 & 2.

Construction Cost Range:

\$3.8 to \$4.0 million

Architect/Engineer: SGA Architecture

A/E Contact: Marissa Winship

A/E Address: PO Box 1859, Pawleys Island, SC 29585-1859

A/E Telephone: (843) 237-4321

A/E Fax: (843) 237-1992

A/E E-mail: Marissa@SGAarchitecture.com

Plans May Be Obtained From: Project manual & construction drawings are available without charge at www.georgetowncountysc.org. Select "purchasing" & "current bids."

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 11/2/11 – 11:00am –

The pre-bid conference will begin promptly. Late attendees will not be permitted to register.

Place: The 911 address for this property is 202 Parkersville Rd., Pawleys Island, SC 29585 (TMS #04-0151-055-01-00) Parkersville Rd. is accessible by approaching from Ocean Hwy (US-17).

Bid Due Date/Time: 11/30/11 – 3:00pm

Place: Old Georgetown County Courthouse, Ste. 239, Purchasing Conference Room

Agency/Owner: Georgetown County, SC

Name & Title of Agency Coordinator:

Kyle Prufer, Purchasing Officer

Address: County of Georgetown, 129 Screven St., Georgetown, SC

Telephone: (843) 545-3082

Fax: (843) 545-3500

Email: kprufer@georgetowncountysc.org

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

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

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

FIRE TRAINING BUILDING FOR TOWN OF MOUNT PLEASANT

INVITATION FOR BIDS # 1112-018-NC

The Town Of Mount Pleasant Will Receive Bids to construct the fire training building. The Fire Training Building will be located at 5404 Seewee Road in Awendaw, Charleston County, SC. The fire training building will be utilized for non-occupied fire training for the Mount Pleasant Fire Department. The fire training building shall meet all requirements of the National Fire Protection Association, (NFPA) & Occupational Safety & Health Administration, (OSHA).

The Fire Training Buildings Shall Include one (1) three story tower, one (1) two & a half story residential section & a one (1) story burn room annex joined together to provide approximately two thousand sixty five (2065) square feet of interior training area. Construction completion for this project shall be one hundred eighty (180) calendar days.

Bids Shall Be Submitted in a sealed envelope, clearly marked "Construction of the Fire Training Buildings, IFB #1112-018-NC", including the bidder's name & contractor's license number. Bids will be accepted until 3:00pm, local time, October 27, 2011 by the Town's Purchasing Division, at which time & place all bids will be publicly opened, read aloud & tabulated in Room 10, Court-Council Building located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464. Bids shall be submitted on the bid form as provided within the solicitation document & other bid documents.

A Bid Security Deposit Shall Be Required from all bidders, equal to five (5%) percent of the bid amount. This deposit may be in the form of a certified check, cashier's check or bond. Separate performance & labor & material payment bonds equal to one hundred (100%) percent of the contract amount will be required from the successful bidder upon signing of the contract. All bidders shall be properly licensed by the State of South Carolina.

Interested, Qualified Bidders May Obtain Solicitation Documents, plans & specifications from the Town's Purchasing Division, located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mt. Pleasant, SC 29464. All inquiries shall be directed to Natalie Cayouette, Purchasing Technician, ncayouette@tompsc.com or (843) 884-8517, Ext. 3520, or to her designee.

Plans & Specifications & Other Solicitation Documents Will Also Be Available for examination in the F.W. Dodge/McGraw Hill & the Associated General Contractors (AGC) plan rooms.

This Invitation Does Not Commit The Town to award a Contract, to pay any costs incurred in the preparation of a Bid or to procure or contract for the articles of goods or services. The Town reserves the right to waive any informalities or irregularities in the Bid, to accept or reject any or all Bids received as a result of this Invitation, to negotiate with all qualified Bidders & to award or refrain from awarding the project to any Bidder, if it is in the best interest of the Town to do so.

**BRANDON WOODS
SEWER FORCE MAIN
FOR CITY OF FLORENCE**

INVITATION TO BID NO. 2011-22

The City of Florence is accepting sealed bids from licensed & qualified contractors for the Brandon Woods Force Main.

Time Limit: 60 Calendar Days

Schedule Of Quantities: Approximately 1,700 linear feet of 6" PVC force main, 2 plug valves, & the related appurtenances.

Bid Opening Date/Time: Tuesday, November 22, 2011, at 2:00pm

Location For The Receipt Of Bids: City / County Complex BB, Purchasing / Contracting Office, 180 N. Irby Street, Room 602, Florence, SC. Electronic bids will not be accepted.

Bid Forms, Specifications, & Plans Are On File & may be reviewed at the office of the engineer. These plans may be obtained for a nonrefundable plan cost of \$125.00.

Engineer: BP Barber, 1807 W. Evans St., (PO Box 6406), Florence, SC 29201-3334, (843) 665-9166, Fax (843) 665-9167

Each Bidder Must Deposit With His Bid a bid bond in the amount of 5% of the bid. A performance & payment bond, each in the amount of 100% of the contract price will be required of each successful bidder.

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

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

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

The City Of Florence Welcomes Submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

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

INVITATION FOR BIDS

Solicitation No.: RFQ 10172011-01

Description of Work: NEW PARKING LOT WITH SIDEWALKS, 123 SOUTH MAIN STREET, BISHOPVILLE, SC 29010

Due Date/Time: 11/2/11 – 5:00pm

Location: Procurement Department, 123 South Main St., (PO Box 309), Bishopville, SC 29010

To Obtain A Copy Of This Solicitation: Please email Thaddeus Dickey at tdickey@leecountysc.org

This solicitation does not commit the County of Lee 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.

Bid Name: BERKELEY COUNTY AIRPORT FENCE PROJECT

Bid Number: 47001-01-11/12

A Mandatory Pre-Bid Conference & Site Visit Will Be Held on November 7, 2011, starting at 10:00am, at the Berkeley County Airport, 616 Whitesville Road, Moncks Corner, SC 29461.

Sealed Bids Will Be Accepted by Berkeley County (Owner) until 2:00pm, local time, Thursday, November 22, 2011. Bids will be publicly opened & read aloud in the Berkeley County Council Chamber, Room 125 at 1003 Highway 52, Moncks Corner, SC for the following:

Bids Received After The Above Date & time will be returned unopened. Bidders are invited to attend the bid opening.

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.

Bidding & Contract Documents Must Be Ordered & purchased directly from ARC (formerly Imaging Technologies), 205 Pickens Street, Columbia, SC 29205, (803) 254-2561 or their offices in Greenville or Spartanburg, SC. Cost of the documents will be determined by actual reproduction & shipping cost. No partial sets will be issued.

Project Description: It shall be the intent of the contract documents to describe the requirements to provide & install fence & gates at the Berkeley County Airport. The work is briefly summarized as follows: The project location is: Berkeley County Airport, 616 Whitesville Road, Moncks Corner, SC, 29461. The project includes the following major items: Fence line staking by registered surveyor, remove & store on-site 943 lf of existing 6' chain link fence, remove & store on-site 115 lf of 4' chain link fence, installation of new 4045 lf of 8 foot aluminized chain link fence with three strands of aluminized barbed wire & top & bottom tension wire, installation of 115 lf of 7' black vinyl chain link fence – PVC-coated, installation of 2 (Two) 7' X 4' black vinyl chain pedestrian swing gates, replace one electric slide gate operator.

This Project Is Funded Under Provisions of the Airport & Airway Safety & Capacity Act of 1990. Certain mandatory federal requirements apply to this solicitation & will be made a part of any contract awarded: President's Executive Order No 111246 as amended by 29 CFR Part 30 & 41 CFR Part 60, Davis Bacon & Related Acts 29 CFR

Parts 1, 3 & 5, Copeland Act, 29 CFR Part 3, Contract Work Hours & Safety Standards Act, Title VI of Civil Rights Act of 1964, Disadvantaged Business Enterprises (DBE) participation will be required as described in 49 CFR Part 26, & all pertinent amendments. Good Faith Efforts to meet the DBE Goals is a required element of the bid submittal.

John F. Hamer, CPPB
Procurement Director

Project: HIGHWAY 52 HIKER / BIKER TRAIL EXTENSION

Owner: City of Goose Creek, Department of Public Works

Receipt Of Bids: Separate sealed bids for the above referenced project will be received by the Owner at their office, 200 Brandywine Blvd., Goose Creek, SC 29445, until 2:00pm, local time, at place of bidding, Thursday, November 17, 2011, & at said office will be publicly opened & read aloud.

Project Description: This project consists of construction of approximately 1,650 linear feet of 10" wide multi-use Hiker / Biker trail beginning at the existing trail at the Marguerite H. Brown Municipal Center & proceeding towards the Goose Creek Recreation Center & terminating at the Municipal Lake.

Documents: The contract documents are available on the City website, www.cityofgoosecreek.com, link to Public Works, link to Highway 52 Hiker / Biker Trail Extension, or may be examined at the City of Goose Creek Department of Public Works, 200 Brandywine Boulevard, Goose Creek, SC. Contract documents are available Thursday, October 20, 2011.

Bidders Requirements: A 5% bid bond is required. Pre-Bid conference on Thursday, November 3, 2011, at 10:00am, in the Goose Creek Public Works Building at 200 Brandywine Blvd. is mandatory for all bidders.

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 percent of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Owner's Rights: The Owner reserves the right to waive any informalities in bidding & to reject all Bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible Bidder.

Bidder's Rights: Under South Carolina State Law, Section 11-35-4210(1), any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest to the Director of Public Works within fifteen days of the date the Notice of Intent to Award is posted. The date, time, & location of posting of the Notice of Intent to Award will be announced at bid opening. In addition to the posted notice, Notice of Intent to Award will be given to all bidders responding to the solicitation. Sixteen days after Notice of Intent to Award is given, the agency may enter a contract with the bidder named in the notice in accordance with the provisions of Section 11-35-1520(10).

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR PROPOSALS

Description: EVALUATE & ESTABLISH BASE VALUES FOR TRANSFER DEVELOPMENT RIGHTS WITHIN BEAUFORT COUNTY

Solicitation Number: 3918/121113

Delivery Point: Beaufort, SC

Deadline for Submittals: 11/16/11 – 3:00pm

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

Direct Inquiries To: David L. Thomas, phone (843) 255-2353, E-mail dthomas@bcgov.net

Fax Request for Proposals/Questions to Purchasing Department: David L. Thomas, (843) 255-9437

Download Solicitation From: www.bcgov.net

Description: REAL ESTATE CO-DEVELOPMENT SERVICES FOR GONZALES GARDENS SITE, COLUMBIA, SC

Solicitation Number: CHA111117

Submit Offer By: 11/17/11 – 2:00pm

Purchasing Entity: The Housing Authority of the City of Columbia, SC, 1917 Harden St., Columbia, SC 29204

Buyer: Cindy Neely, (803) 376-6105, cneely@chasc.org

Download Solicitation From: www.chasc.org

EQUIPMENT

Description: VERDE BIOFUEL MOBILE BIODIESEL PROCESSOR

Solicitation Number: USC-RFQ-2079-RB
Submit Offer By: 10/28/11 – 11:00am. Not a public bid opening

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

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

Buyer: Reed Bickers

Description: COMPRESSOR, 8DP3-5000-FSDR

Solicitation Number: 2000293263-1

Delivery Point: Columbia, SC

Submit Offer By: 10/27/11 – 10:00am. Not a public bid opening

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

Buyer: Laura Bagwell

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

Phone: (803) 896-4396

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

Description: WHEEL BALANCER & A/C RECYCLER

Solicitation Number: 12-010

Delivery Point: West Columbia

Submit Offer By: 10/26/11 – 1:00pm, ET. Not a public bid opening

Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

Buyer: Tony Shealy, Director of Purchasing
Telephone: (803) 739-4057

E-mail: tshealy@lex2.org

Description: SEON BUS CAMERAS & COMPONENTS

Solicitation Number: 2011-12

Delivery Point: Irmo, SC

Submit Offer By: 11/8/11 – 11:00am

Purchasing Agency: School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Bid Package Request To: Brenda Ellisor, phone (803) 476-8149, E-mail bstork@lexrich5.org

Buyer: Jeffrey C. Patterson, CPPB, CPM, Director of Purchasing, phone (803) 476-8138, E-mail jpatters@lexrich5.org

Description: SUPPLY & DELIVERY OF TWO USED GATOR UTILITY VEHICLES
Solicitation Number: RFP 11-008
Submit Offer By: Thursday, 10/27/11 – 10:00am
Purchasing Entity: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715
Direct Inquiries/Bid Request To: Fort Mill School District Office, (803) 548-2527

Description: WALK-IN COOLER / FREEZER COMBINATION
Solicitation Number: FS-B 2011-4
Delivery Point: Berkeley County School District, 2226 Old Hwy. 52, Moncks Corner, SC 29461
Submit Offer By: 11/1/11 – 2:00pm. Not a public bid opening
Purchasing Entity: Berkeley County School District, Office of Child Nutrition, 231 East Main St., Moncks Corner, SC 29461
Direct Inquiries/Bid Request to Buyer: Karen M. Taylor, CPPB, phone (843) 899-8785, E-mail KarenMTaylor@Berkeley.k12.sc.us

Description: MUSICAL INSTRUMENTS
Specifics: It is the intent of Fairfield School District to find a vendor to supply the District with price & warranty information. Vendors are asked to provide us with a written response of their responsibilities & involvement pertaining to warranty & repairs related to purchased equipment. Vendors shall also include their cost for such services
Solicitation Number: RFQ 11-10 Musical Instruments
Delivery Point: Fairfield County School District
Submit Offer By: Wednesday, 11/9/11 – 10:00am. Not a public bid opening
Purchasing Agency: Fairfield County School District, 1226 U.S. Hwy. 321 Bypass South, PO Drawer 622, Winnsboro, SC 29180
All Inquiries Must Be in Writing To: Greg Twitty at E-mail gtwitty@fairfield.k12.sc.us
Buyer: Greg Twitty, phone (803) 635-4607
Download Solicitation From: www.fairfield.k12.sc.us

Project Name: FOUR MEDIUM DUTY RESCUE TRUCKS
Project Number: 2011-27
Delivery Point: Newberry County
Description of Project: The County of Newberry is soliciting bids for the acquisition of four (4) Medium Duty Rescue Trucks
Pre-Bid Conf.: Not mandatory. 11/3/11 – 3:00pm, local time
Deadline for Submittals: 11/17/11 – 3:00pm, local time
Purchasing Agency: Newberry County Purchasing, Courthouse Annex, 1309 College St., Newberry, SC. Bid opening in Conference Room
Contact's Phone & Fax Numbers: Crystal Waldrop, Purchasing Director, (803) 321-2100 or (803) 321-2102
Download Solicitation From: www.newberrycounty.net/purchasing

Description: AUTOMATIC TRANSFER SWITCH
Sealed Bid Number: 30-2011-002
Delivery Point: Georgetown, SC
Submit Offer By: 11/2/11 – 2:00pm
Purchasing Agency: City of Georgetown, 120 N Frazer St., PO Drawer 939, Georgetown, SC 29440
Buyer: Bonnie L. Infinger, Purchasing Agent, (843) 545-4043
Download Solicitation From: www.cogsc.com

INVITATION FOR BIDS

Solicitation Number: 4606-12J
Description of Work: PURCHASE OF TWO (2) LOW GROUND PRESSURE TRACK TYPE DOZERS
Due Date/Time: Wednesday, 11/2/11 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
Download Solicitation From: http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm

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

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this 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.

ABOVE-GROUND VEHICLE LIFT FOR COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "16,000 Pound Above-Ground Vehicle Lift."

Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Number: 00023-11-12.

Bid Deadline: 10/31/11 – 3:00pm.

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

TRAILER-MOUNTED MOBILE GUARD BOOTH WITH GENERATOR

The SC State Ports Authority is inviting submission of quotations from qualified vendors to provide 3-each 48" x 96" Duraluminum Building Mobile Guard Booth Trailer Mounted with Generator. The vendor shall provide all labor, material, & equipment necessary to provide the equipment required.

Quotations will be accepted until 12:00pm, Friday, November 4, 2011. A complete copy of the solicitation with all specifications can be requested by contacting the Procurement Office at tconnor@scspa.com or (843) 577-8181.

This solicitation does not commit the Authority to award a contract, to pay any cost incurred in the preparation, or to procure or contract for the article of services. The Authority reserves the right to accept or reject any & all quotations; to waive any informality in the quotes; & to accept the quotation that is, in our opinion, in the best interest of the Authority.

PORTABLE EXPLOSIVE DETECTOR FOR STATE PORTS AUTHORITY

The SC State Ports Authority is inviting submission of quotations from qualified vendors to provide 1-each Portable Explosive Detector Fido XT or equal. The vendor shall provide all labor, material, & equipment necessary to provide the equipment required.

Quotations will be accepted until 12:00pm, Friday, November 4, 2011. A complete copy

of the solicitation with all specifications can be requested by contacting the Procurement Office at tconnor@scspa.com or (843) 577-8181.

This solicitation does not commit the Authority to award a contract, to pay any cost incurred in the preparation, or to procure or contract for the article of services. The Authority reserves the right to accept or reject any & all quotations; to waive any informality in the quotes; & to accept the quotation that is, in our opinion, in the best interest of the Authority.

PORTABLE UNDER VEHICLE INSPECTION SYSTEM FOR STATE PORTS AUTHORITY

The SC State Ports Authority is inviting submission of quotations from qualified vendors to provide 1-each Portable under Vehicle Inspection System, Advanced Detection Technology V1110PLPR or equal.

The vendor shall provide all labor, material, & equipment necessary to provide the equipment required.

Quotations will be accepted until 12:00pm, Friday, November 4, 2011. A complete copy of the solicitation with all specifications can be requested by contacting the Procurement Office at tconnor@scspa.com or (843) 577-8181.

This solicitation does not commit the Authority to award a contract, to pay any cost incurred in the preparation, or to procure or contract for the article of services. The Authority reserves the right to accept or reject any & all quotations; to waive any informality in the quotes; & to accept the quotation that is, in our opinion, in the best interest of the Authority.

INFORMATION TECHNOLOGY

STATE TERM CONTRACT

Description: INTERNET SERVICES
Solicitation Number: 5400003626
Submit Offer By: 6/30/2016 – 2:30pm
Purchasing Agency: Budget & Control Board, Division of State Information Technology, 4430 Broad River Rd., Columbia, SC 29210
Buyer: Andy (Fuller) Bowman
Email: abowman@cio.sc.gov
Phone: (803) 896-0315
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003626>

Description: ASSIST UNIVERSITY TECHNOLOGY SERVICES IN NEXT PHASE OF SUN-GARD BANNER E.R.P. IMPLEMENTATION PROJECT

Solicitation Number: USC-FPB-2078-CJ
Delivery Point: Columbia
Submit Offer By: 11/10/11 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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: Charles Johnson

Description: FURNISH / DELIVER COMMAND CENTER H.D. LICENSING TO SUPPORT 16 DIGITAL MEDIA PLAYERS

Solicitation Number: USC-RFQ-2075-DG
Delivery Point: Columbia
Submit Offer By: 10/28/11 – 9:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

Description: i-PRISM 50h
Solicitation Number: N/A
Delivery Point: School District of Newberry
Submit Offer By: 10/28/11 – 4:00pm. Not a public bid opening
Purchasing Agency: School District of Newberry, PO Box 718, Newberry, SC 29108

Buyer: Tina Palmer
Telephone: (803) 321-2660
E-mail: tpalmer@newberry.k12.sc.us
Download Solicitation From: http://www.newberry.k12.sc.us/Operations/RFP/Current_RFPs.htm

MINOR CONSTRUCTION

EMERGENCY REPAIRS TO HISTORIC RAVENEL DEPOT

INTENT TO SOLE SOURCE

The Town of Ravenel intends to issue a fixed fee contract award to a single source under the authority of Town procurement requirements, on or about November 11, 2011, to Key South Construction, LLC,

Johns Island, SC, under Contract Number TBD. The period of performance will be 12 months with one option for six months.

Key South Construction shall provide construction services for Emergency Repairs to the Historic Ravenel Depot.

The Town of Ravenel intends to award this contract as a sole source to Key South Construction because they had demonstrated qualifying past experience in similar work, involving structures with historical fabric, & recently completed exterior repairs to the structure. Key South Construction has background knowledge specific to the project concerning means & methods & building materials. Their previous construction work met the requirements of the standards for historic preservation as set forth by the SC Department of History & Archives. This knowledge of the existing structure is critical in meeting schedule deadlines required for the emergency repairs of the building.

This notice of intent is not a request for proposals or quotes; however, any questions pertaining to this notice of intent shall be directed to the Town Planning & Zoning Director:

Mark Bloomer, Town of Ravenel
 5962 HWY 165, Suite 100
 Ravenel, SC 29470
 (843) 889-8732
markbloomer@comcast.net

PRINTING

REVERSE AUCTION

Description: CONTINUOUS & SNAP FORMS FOR S.C.D.M.H.
Solicitation Number: 5400002875
Complete Requirements By: 11/2/11 – 1:00pm
Submit Offer By: 11/8/11 – 10:00am
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=5400002875>

Description: PRINTING OF CAROLINA'S FUTURE NEWSLETTER
Solicitation Number: USC-RFQ-2077-DH
Delivery Point: Columbia
Submit Offer By: 10/28/11 – 10:00am, ET
Purchasing Entity: USC Purchasing, Ste. 606, 1600 Hampton St.,

Columbia, SC 29208,
phone (803) 777-4115

Bid Request: The quote 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

Description: "PLAY HERE" CURBSIDE SIGN & STAND (STREET TALKER)

Solicitation Number: Street Talker

Delivery Point: Blythewood, SC

Submit Offer By: Thursday, 11/3/11 – 11:00am, ET. Not a public bid opening

Purchasing Agency: SC Education Lottery, 1333 Main St., Fourth Floor, Columbia, SC 29201

Buyer: Brooks Sailer,
phone (803) 737-2018,
fax (803) 737-0047,
E-mail brooks.sailer@sclot.com

Download Solicitation From:
www.sceducationlottery.com/lotte/procurement.aspx

SERVICES

Description: PROVIDE HOMESHARE RESIDENTIAL SERVICES FOR CLIENTS OF S.C.D.M.H.

Solicitation Number: 5400003604

Submit Offer By: 11/7/11 – 11:00am

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?solicitationnumber=5400003604>

Description: COMPREHENSIVE UNEMPLOYMENT INSURANCE (U.I.) TRAINING DEVELOPMENT PROGRAM

Proposal Number: 5400003620

Submit Offer By: 11/21/11 – 2:00pm

Purchasing Agency: SC Dept of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

Buyer: Daniel Covey

Email: dcovey@dew.sc.gov

Phone: (803) 737-2402

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003620>

Description: INTERIOR PAINTING OF MULTIPLE OFFICES & WORK AREAS

Specifics: The above includes drywall repair, prime, patch & prep, per bid specifications; moving furniture as required. So as not to interfere with daily operations, all work must be completed outside business hours, which are Monday through Friday, 8:30am to 5:00pm

Solicitation Number: 1202

Delivery Point: SC Vocational Rehabilitation Department, Charleston Work Training Center, 4360 Dorchester Rd., North Charleston, SC 29405

Site Visit: Strongly recommended. For appointment, contact Mark Spires at (803) 896-6034

Submit Offer By: 10/31/11 - 8:30am

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

For Bid Package, Contact Buyer: Michael Cupp

E-mail: mcupp@scvrd.state.sc.us

Phone: (803) 896-6521

REQUEST FOR PROPOSAL

Description: RUTLAND INSTITUTE STRATEGIC PLAN

Solicitation Number: 25217470

Delivery Point: Clemson, SC

Submit Offer By: 11/10/11 – 2:45pm, ET

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

Direct Inquiries to Buyer:

Shirley Alexander,
phone (864) 656-2395,
E-mail salex2@clemson.edu

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

REQUEST FOR PROPOSALS

Description: EMPLOYEE ASSISTANCE PROGRAM

Solicitation Number: USC-RFP-2052-MLS

Delivery Point: University of South Carolina

Submit Offer By: 11/21/11 – 2:30pm

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

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: Mary L. Sims, CPPO

Description: OUTDOOR SIGN FOR EASLEY CAMPUS
Solicitation Number: TCTC-12-Easley-Sign

Delivery Point: Tri-County Technical College, 1774 Powdersville Rd., Easley, SC 29642

Submit Offer By: 10/28/11 – 10:00am. Not a public bid opening

Purchasing Agency: Tri-County Technical College, Purchasing Department, 7900 Hwy. 76, PO Box 587, Pendleton, SC 29670

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

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

Description: PINE & ELM DORM DEMOLITION

Solicitation Number: 5400003614

Site Visit: Non-mandatory, but highly recommended, 10/25/11 – 2:00pm

Meeting Place: SCDJJ Main Gate, 4900 Broad River Rd., Columbia, SC 29210-participants to gather in the parking lot, do not enter the gate

Submit Offer By: 11/4/11 – 2:00pm

Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Building 2008, Columbia, South Carolina 29210

Buyer: Dennis Looby

Email: dloob@scdjj.net

Phone: (803) 896-5657

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003614>

Description: LAB HOOD FIRE SUPPRESSION PREVENTIVE MAINTENANCE

Solicitation Number: 5400003453(A)

Submit Offer By: 10/31/11 – 10:00am

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

Buyer: Wendy Threlkeld

Email: wthrelkeld@sled.sc.gov

Phone: (803) 896-7004

Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003453>

Description: LOGGERS TO HARVEST TIMBER WITHIN DEFINED AREA CONSISTING OF PINE SAWTIMBER, CHIP-N-SAW, & PULPWOOD AS WELL AS HARDWOOD

Sealed Bid Number: ITB #11-09 Timber Harvesting

Submit Offer By: 12/6/11 – 10:00am

Purchasing Agency: Fairfield County School District, 1226 US Hwy 321 Bypass South, PO Drawer 622, Winnsboro, SC 29180

Buyer: Greg Twitty,

gtwitty@fairfield.k12.sc.us

Direct Inquiries To: Forest Land Management, (803) 432-4320

Bid Request: Coy Myers, (803) 432-4320

Download Solicitation From: [Click here](#)

**D.M.V. FIELD OFFICE
IN LITTLE RIVER /
NORTH MYRTLE BEACH AREA**

The State of South Carolina is seeking space for a DMV Field Office in the Little River / North Myrtle Beach area of Horry County. 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 Michelle J. Phillips, 1200 Senate St., Wade Hampton Building, Ste. 460, Columbia, SC 29201, Fax (803) 734-0592, or mphillips@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, on November 2, 2011.

Description: FIXED ROUTE TRANSPORTATION SERVICES
Details: The above sought for pickup & take home of elderly / disabled participants in the New Day Clubhouse Psychosocial Rehabilitation Program, as well as for activities for those participants. Bidders must comply with ADA regulations, equipment & program requirements for safety transporting the elderly & disabled

Delivery Point: In & around Spartanburg, SC & Spartanburg County

Submit Offer By: 10/31/11 – 2:00pm

Purchasing Entity: New Day, Inc. of Spartanburg, 1530 Asheville Hwy, Spartanburg, SC 29303

Buyer: Jane Clemmer, (864) 582-5431.

newdayexecutive@ndclubhouse.com

Bid Name: PEST CONTROL SERVICES

Description: Dorchester County, SC, invites sealed bids to provide pest control services for County buildings.

Bid Notice Number: 2012-1930-4301-12

Location: Dorchester County, South Carolina

Closing Date/Time: Tuesday, November 8, 2011, at 3:00pm, local time

Place: Dorchester County 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 (843) 832-0142, sstephensjr@dorchestercounty.net.

Bid Name: UNIFORM RENTAL – SEALED BIDS

Description: Dorchester County, SC, invites sealed bids for renting uniforms for County employees & supervisors in Transportation, Facilities Maintenance, Vehicle Maintenance, Stormwater, Solid Waste, & Water/Sewer.

Bid Notice Number: 2012-9999-6155-11

Closing Date/Time: Thursday, November 10, 2011, at 3:00pm, local time

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

Specifications/Bid Package: Purchasing Department, (843) 563-0140 or 832-0140, sstephensjr@dorchestercounty.net

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

BID NO. 2011-040LW

The City of North Myrtle Beach is accepting proposals to design & install a playground at our Central Park location. For bid documents or info, call (843) 280-5577 or email jwilliford@nmb.us.

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

SUPPLIES

Description: COPALUM TERMINALS FOR TRAINING CENTER

Solicitation Number: 5400003623

Submit Offer By: 10/31/11 – 2:00pm

Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210

Buyer: Tracy Hill

Email: HillT@sctechsystem.edu

Phone: (803) 896-5317

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003623>

Description: DRILLING TOOLS FOR TRAINING CENTER

Solicitation Number: 5400003622

Submit Offer By: 10/27/11 – 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=5400003622>

Description: FURNISH & DELIVER SHUCKED OYSTER SHELL

Solicitation Number: 5400003632

Submit Offer By: 11/7/11 – 11:00am

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

Buyer: Wynee' Lybrand

Email: lybrandw@dnr.sc.gov

Phone: (803) 734-3895

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003632>

Description: LAW ENFORCEMENT DUTY GEAR

Solicitation Number: 5400003637

Submit Offer By: 11/10/11 – 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) 734-3884

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003637>

Description: PROVIDE REAGENTS, CONTROLS, CALIBRATORS, SUPPLIES, & HEMATOLOGY AUTO-ANALYZER TO PERFORM TESTING ON HUMAN WHOLE BLOOD FOR COMPLETE BLOOD COUNT, INCLUDING A 5-PART DIFFERENTIAL.

Solicitation No.: IFB-2000267840

Delivery Point: Columbia, SC

Submit Offer By: 11/1/11 – 2:30pm

Purchasing Agency: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC

Buyer: Michelle Robinson, (803) 898-3469

Download Solicitation From:

<http://www.scdhec.gov/procurement>

Description: RAYPAK GAS / BURNER PARTS

Solicitation Number: 2000307803

Delivery Point: Columbia, SC

Submit Offer By: 11/1/11 – 10:00am

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

Buyer: Jeanne Parrish, (803) 896-8582, parrish.jeanne@doc.state.sc.us

Description: BALLISTIC VEST

Solicitation Number: 5400003600

Submit Offer By: 11/1/11 – 10:00am

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

Buyer: Ruthie H. Bishop

E-mail: bishop.ruthie@doc.state.sc.us

Phone: (803) 896-1934

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003600>

Description: LAUNDRY CARTS

Solicitation Number: 348227

Delivery Point: SC Department of Corrections, Commissary Warehouse, 4420 Broad River Rd., Columbia, SC 29210

Submit Offer By: 11/3/11 – 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>

RE-BID

Description: 2011 MEN'S BASKETBALL APPAREL FOR SC STATE UNIVERSITY

Solicitation No.: 4510-70323-10/27/11

Delivery Point: Orangeburg

Submit Offer By: 10/27/11 – 1:30pm

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 or 536-7199

E-mail: vwhite5@scsu.edu

Description: PROVIDE & DELIVER TOPSOIL, ROCK, FILL DIRT & MASONRY SAND

Solicitation Number: IFB 345-(11-12)

Delivery Point: Berkeley County

Submit Offer By: 11/14/11 – 11:00am, local time

Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461

Buyer: Marcie Abrahamson,

phone (843) 899-8672,

E-mail Marci@Berkeley.k12.sc.us

Download Solicitation From:

<http://www.berkeley.k12.sc.us/departments.cfm?subpage=16524>

FOR SALE

Description: CLEMSON UNIVERSITY EXPERIMENTAL FOREST TIMBER BID

Solicitation Number: S1-2011-2012

Delivery Point: Clemson, SC

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

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

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

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

www.clemson.edu/cfo/procurement/vendors

CLEMSON UNIVERSITY SURPLUS SEALED BID SALE

Sale Number: 11-01

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

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

Web Site:

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

Contact: Mike Evett (864) 656-2092

PROPANE FUELED GENERATOR & TRANSFER SWITCH AT IRMO MIDDLE SCHOOL

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

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

125 ACRES OF TIMBER AT WATEREE RIVER FARM

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

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

**READVERTISEMENT
TO AMEND EMAIL ADDRESS**

INTERNATIONAL PUMPER TRUCK

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

This vehicle is a 1965 International Pumper.

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

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

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

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

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

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

Submit Offer By: 11/11/11 – 2:00pm

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

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

Buyer: Damon Hightower

**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.

NOTICES

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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