

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

October 13, 2011

Volume 31, Issue 82

© 2011 Materials Management Office
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.

All Rights Reserved. No Part of This Publication
May Be Reproduced, Stored in a Retrieval
System or Transmitted in Any Form Or
By Any Means, Electronic, Mechanical, Pho-
tocolonying Or Otherwise, Without Prior Written
Permission of the Publisher.

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

ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

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

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

Project Name: DIXIE PLANTATION FIELD
STATIONS CONSTRUCTION

Project Number: H15-9648-PG

Project Location: Hollywood, SC

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: College of
Charleston, 133 Calhoun St.,
Second Floor Conference Room

Description of Project: The project in-
cludes pre-design (schematics,
cost estimate & timeline) for the
described project. The project will
provide for two field stations at
Dixie Plantation to support envi-
ronmental science research & in-
struction. Each 3,000 SF facility
will accommodate 24-30 students
& faculty from programs in the
fields of Environmental Studies,
Biology & Archeology. Upon
completion & approval of pre-
design, the A/E may be asked to
complete design through con-
struction administration. 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.

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

Description of Professional Services

Anticipated for Project: All basic & addi-
tional architectural & engineering
services required to design the
described project for all phases of
the planning, design & construc-
tion as defined by the AIA docu-
ment, Article 2, scope of archi-
tect's basic services, & Article 3,
additional services. Additionally,
all A/E services will be done in
compliance with the South Caro-
lina Manual for Planning & Execu-
tion of State Permanent Im-
provements, Part II, as amended
in 2011

**Information to Be Submitted In
Addition to Standard Federal
Form 330:** None

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

Resume Deadline: 11/3/11 – 5:00pm

Number of Copies: 7

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator:

Monica R. Scott, Vice President
for Facilities Planning

Agency Address: 66 George St., Charles-
ton, SC 29424

Agency Phone: (843) 953-5579

Agency Fax: (843) 953-3417

Agency Coordinator E-mail:

scottmr@cofc.edu – Agency will
not accept submittals via E-mail

REQUEST FOR QUALIFICATIONS

Project Name: FLOW MONITORING
SERVICES

Project Number: 209-09/13/2011

Project Location: Greenville

Description: Renewable Water Resources
(ReWa) is soliciting qualifications
packages from engineering firms
interested in providing flow moni-
toring services within the ReWa
service area. This service will
support an on-going effort to

quantify infiltration & inflow (I/I)
throughout each basin within
ReWa's service area

General Scope of Work: Operating ap-
proximately 75 American Sigma
920 area velocity flow monitors
installed & owned by ReWa

**Description of Professional Services
Required for Project:** Site visits, data col-
lection, removal & shipping of
flow monitors in need of repair,
reinstallation of required monitors,
& maintenance

Additional Short List Criteria: Eligible
auditing firms are businesses that
employ an adequate number of
persons domiciled in the State of
South Carolina to perform ser-
vices that will equal or exceed
80% of the annual fee for this pro-
ject

Resume Deadline/Time: 10/27/11 –
2:00pm

Number of Copies: Seven, including one
original, five copies & one elec-
tronic copy

Agency/Owner: Renewable Water Re-
sources

Name & Title of Agency Coordinator:
Stephanie Selman, Purchasing
Agent

Address: 561 Mauldin Rd., Greenville, SC
29607

Phone: (864) 299-4000, Ext. 274

E-mail: stephanies@re-wa.org

RFQ Can Be Printed from our web site,
www.rewaonline.org

DESIGN CONSULTING SERVICES FOR CITY CENTER AREA MASTER PLAN

**The County Of Greenville Is Seeking
Sealed Proposals** from firms to provide
design consulting services for Mauldin's
City Center Area Master Plan.

**A Copy Of The Solicitation Can Be Ob-
tained** from Greenville County's website,
[http://www.greenvillegov.org/purchasing
_dept/rfp.asp](http://www.greenvillegov.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, EST., Monday, November 7, 2011, then publicly opened. Please mark your envelope to read "RFP# 11/07/11."

All Questions Concerning This RFP Are To Be Submitted In Writing to Bob Brewer, CPPB, Procurement Services Division, County of Greenville, 301 University Ridge, Suite 100, Greenville, SC 29601. Questions may be mailed to 301 University Ridge, Suite 100, Greenville, SC 29601, faxed to (864) 467-7304, or emailed to rbrewer@greenvillecounty.org no later than 5:00pm., EDT, October 24, 2011.

CONSTRUCTION

Invitation for Construction Bids

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

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

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

Project Name: STORM EYE INSTITUTE
SANITARY SEWER RISER
REPLACEMENT

Project Number: H51-9810-PG

Project Location: Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work includes the replacement of the engineered copper sanitary system risers from the fifth floor to the crawl space with an engineered acid-resistant piping system. Work also includes related architectural partition & ceiling work as required to support the sanitary system riser replacements. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$100,000 - \$500,000

Architect/Engineer: RMF Engineering, Inc.

A/E Contact: Craig Buck, PE

A/E Address: 474 Wando Park Blvd., Ste. 100, Mount Pleasant, SC 29466

A/E E-mail: cbuck@rmf.com

A/E Telephone: (843) 971-9639

A/E Fax: (843) 971-9641

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

Bidding Documents/Plans May Be Obtained From: RMF Engineering, Inc.

Plan Deposit: \$150.00, refundable

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

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

AGC: Electronic

Dodge: Electronic

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 10/20/11 – 10:00am

Place: MUSC, Engineering & Facilities, Room PG209, 97 Jonathan Lucas St., Charleston, SC 29425

Agency/Owner: Medical University of South Carolina

Name & Agency Procurement Officer: Robert Branson

Address: 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425-1900

E-mail: bransonr@musc.edu

Telephone: (843) 792-7502

Fax: (843) 792-0251

Bid Closing Date/Time: 11/16/11 – 1:30pm

Place: MUSC, Engineering & Facilities, Room PG209, 97 Jonathan Lucas St., Charleston, SC 29425

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

Mail Bids To: MUSC, Engineering & Facilities, Attn.: Robert Branson, MSC 190, Charleston, SC 29425

Project Name: EARLE HALL ELEVATOR
REPLACEMENT

Project Number: CUP-4001122

Project Location: Clemson University

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project consists of the complete removal & replacement of the existing elevator in Earle Hall. The project includes all related mechanical, electrical & fire protection upgrades required to the building to accommodate the removal of the old elevator & the installation of the new elevator. The new elevator will be hydraulic & designed to fit within the existing shaft & meet the size requirements in the specifications. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$150,000 - \$250,000

Architect/Engineer: Moseley Architects

A/E Contact: Suzanne McDade, AIA

A/E Address: 11430 North Community House Rd., Ste. 225, Charlotte, NC 28277

E-mail: smcdade@moseleyarchitects.com

A/E Telephone: (704) 540-3755

A/E Fax: (704) 540-3754

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

Bidding Documents/Plans May Be Obtained From: Clemson University Facilities Capital Projects web site,

<http://www.clemson.edu/facilities/capital-projects/projects/index.html>

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 10/26/11 – 2:00pm

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

Agency/Owner: Clemson University

Name of Agency Procurement Officer: Sam Zanca, PE, Project Manager

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

E-mail: szanca@clemson.edu

Telephone: (864) 656-4270

Fax: (864) 656-0167

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

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

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

Project Name: MADREN CENTER ROOF
REPLACEMENT & REPAIRS

Project Number: CUP-4001112

Location: Clemson University Main Campus

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove & discard the existing EPDM roofing system, insulation, membrane flashings, metal flashings & all associated components. Installation of new tapered insulation system, single-ply roofing membrane, membrane flashings, metal flashings & all associated components. Relocation of through wall flashing & installation of "Zee" closures at metal roof panels. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Stafford Consulting Engineers

A/E Contact: Alex W. Montgomery, PE

A/E Address: 9115 Harris Corners Pkwy., Ste. 230, Charlotte, NC 28269-3709

A/E Telephone: (704) 597-9000

A/E Fax: (704) 597-5262

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

Plans May Be Accessed At:

http://www.clemson.edu/facilities/capi-tal_projects/projects/index.html

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.

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

Pre-Bid Date/Time: 10/25/11 – 2:00pm

Place: Madren Center, Clemson, SC

Agency/Owner: Clemson University

Name of Agency Procurement Officer:
George Conover

Address: University Facilities, Klugh Ave.,
Clemson, SC 29634

Telephone: (864) 656-4924

Fax: (864) 656-0167

E-mail: cgeorge@clemson.edu

Bid Closing Date/Time: 11/8/11 – 2:00pm

Place: Gentry Hall Conference Room

Hand Deliver Bids To: Attn: George Conover,
191 Old Greenville Hwy,
Gentry Hall, Clemson University,
Clemson, SC 29634

Mail Bids To: Attn: George Conover, Uni-
versity Facilities, Capital Projects,
191 Old Greenville Hwy, Gentry
Hall, Clemson University, Clem-
son, SC 29634-5952

Project Name: PELHAM MILL OFFICE
BUILDING RENOVATION

Project Number: 211-10/6/2011

Project Location: 2750 Phillips Rd., Greer,
SC 29651

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of the
Pelham Mill Office Building, in ac-
cordance with plans prepared by
architect

Architect/Engineer: DP3 Architects, Ltd.

A/E Address: 211 East Broad St.,
Greenville, SC 29601

A/E Telephone: (864) 232-8200

Plans on File At: AGC

Plans May Be Obtained From:
www.rewaonline.org

Pre-Bid Conf.: Mandatory

Pre-Bid Date/Time: 10/27/11 – 10:00am

Place: ReWa, 561 Mauldin Rd., Greenville,
SC 29607

Agency/Owner: Renewable Water Re-
sources

Name & Title of Agency Coordinator:
Stephanie Selman, Purchasing
Agent

Address: 561 Mauldin Rd., Greenville, SC
29607

Telephone: (864) 299-4000, Ext. 274

Fax: (864) 277-5852

E-mail: stephanies@re-wa.org

Bid Closing Date/Time: 11/10/11 –
10:00am

Place: ReWa, 561 Mauldin Rd., Greenville,
SC 29607

Hand Deliver/Mail Bids To: ReWa Pur-
chasing Department, 561 Mauldin
Rd., Greenville, SC 29607

Description: PREQUALIFICATION
OF CONSTRUCTION
CONTRACTORS FOR 9-1-1
COMMUNICATIONS CENTER
PROJECT

Solicitation Number: PQ12002 –
11/10/11H

Delivery Point: Lexington County

Submit Offer By: 11/10/11 – 4:00pm, EST

Purchasing Entity: Lexington County Pro-
curement Office, County Admini-
stration Building, 212 South Lake
Dr., Ste. 503, Lexington, SC
29072

Direct Inquiries To: Jeffrey A. Hyde, Pro-
curement Manager

Telephone: (803) 785-8107

E-mail: jhyde@lex-co.com

Download Solicitation From:
[http://www.lex-
co.com/procurement.html](http://www.lex-co.com/procurement.html), under
Bid Opportunities

Project Name: EAGLE BUILDING
DEMOLITION & REMOVAL OF
HAZARDOUS WASTE

Proposal Number: 19-2011-003

Location: Georgetown, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The City of
Georgetown is soliciting propos-
als for the removal of asbestos &
lead paint waste & the partial
demolition of a vacant industrial
building, formerly known as Eagle
Electric Manufacturing located at
2928 S. Fraser Street, Geor-
getown, SC 29440, in the Maryville
section of Georgetown. The City
has decided that the future use of
the site does not warrant exten-
sive repair cost of the roof, elec-
trical, plumbing, & other systems
in the building that would make
the entire building useful & safe
for occupancy. The City would
like to demolish approximately
106,000 sq. ft. of the building,
leaving the approximately 52,000
sq. ft. that is constructed with
steel frame & siding. The City re-
quires that the concrete slab un-
der the demolished portions of
the building remain so that it can
be used for outdoor storage.

Due to the presence of asbestos
& lead paint, this project is being
split into two phases. Phase I will

consist of the removal & disposal
of hazardous waste, & Phase II
will consist of the demolition. Pro-
spective contractors may submit;
however, each phase must be bid
separately A turnkey job with one
contractor performing both
phases would be the City's pref-
erence, but not a requirement.

Information may be obtained from
the City's website,
www.cogsc.com under "Current
Bids."

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 10/18/11 – 2:00pm

Place: City of Georgetown Council Cham-
bers, 120 N. Fraser St., Geor-
getown, SC 29440

Bid Due Date/Time: 11/1/11 – 2:00pm

Place: Same as pre-bid conference

Agency/Owner: City of Georgetown

Name & Title of Agency Coordinator:
Bonnie L. Infinger, Purchasing
Agent

Address: 120 N. Fraser St., Georgetown,
SC 29440

Telephone: (843) 545-4043

Fax: (843) 546-5435

Email: binfinger@cogsc.com

Mail/Hand Deliver Bids To: Bonnie L.
Infinger, Purchasing Agent,
120 North Fraser St., (29440), or
PO Drawer 939 (29442), Geor-
getown, SC

**LAKE WYLIE
RAW WATER INTAKE EXPANSION –
PHASE I**

**The City Of Rock Hill Seeks Contractors
For Bids** due by 2:00pm, on Thursday,
November 17, 2011, in the Conference
Room of the Operations Center, 757 South
Anderson Rd., Rock Hill, SC 29730, for the
City of Rock Hill, SC, Lake Wylie Raw Wa-
ter Intake Expansion – Phase I. Please
note, the Operations Center has moved to a
new location.

**The Work To Be Performed Consists Of
Furnishing** all materials & equipment &
performing all labor necessary for construct-
ing the proposed improvements as set forth
in the bid, as shown on the drawings & as
specified. The work generally consists of
constructing a raw water intake facility that
includes one vertical turbine pump, sub-
merged steel pump cans & associated
valves, static intake screens, piping & a
surge tank. The project also includes the
installation of a chlorine vapor scrubber &
related equipment. The majority of the work
for the intake structure will be over water.

Bid Documents May Be Examined at
Wiedeman & Singleton, Inc., 131 East Main
Street, Suite 300, Rock Hill, SC 29730;
Wiedeman & Singleton, Inc.,
1789 Peachtree Road, N.E., Atlanta, GA

30309; the Associated General Contractors Plan Room, 1100 Euclid Ave., Charlotte, NC; Reed Construction Data, 30 Technology Parkway South, Suite 100, Norcross, GA 30092; Hispanic Contractor's Association c/o Signature LLC, 3809 Beam Road, Suite H, Charlotte, NC 28217, & at the Operations Center of the City of Rock Hill, 757 South Anderson Rd., Rock Hill, SC 29731.

Bid Documents & Plans May Be Obtained from Wiedeman & Singleton, Inc., 131 East Main St., Ste. 300, Rock Hill, SC 29730, Attn: Lesa Jenkins, (803) 329-2944, Ext. 227. Bidder shall pay the nonrefundable cost of \$300.00 associated with the procurement of the bid documents. Any contractor bidding on the project must obtain contract documents from the engineers at the above address.

Only General Contractors That Have Been Previously Pre-Qualified for this specific project may submit a bid.

Bidders Must Comply with all state & local laws as they apply.

STREETSCAPE PROJECT PHASE II FOR TOWN OF COWPENS

The Town Of Cowpens Will Receive Bids for the construction of its "Streetscape Project Phase II" until 2:00pm, on the 15th day of November 2011 in the Town Hall Council Chambers located at 5330 N Main Street, Cowpens, SC 29330, at which time & place all bids will be opened & read aloud in public.

This Project Is To Be Bid As One division of work. The contract will be awarded to the responsible bidder producing the lowest total bid. All bidders must be SCDOT pre-qualified to bid on this project. The work can be generally described as the installation of approximately 500 LF of streetscape improvements along US Highway 29 including, but not necessarily limited to, the demolition / removal of existing curb & gutter & concrete sidewalk, installation of new concrete curb & gutter & new concrete stamped sidewalk, decorative street lamps, & other miscellaneous tasks.

Contract & Bid Documents & Supportive Information Are On File at the following locations:

- Owner: Town of Cowpens, PO Box 1399, 5330 N. Main Street, Cowpens, SC 29330
- Engineer: Summit Engineering Group, Inc., 9601 Warren H. Abernathy Hwy, Spartanburg, SC 29301
- Contractor Services: Associated General Contractors (AGC) in Columbia, SC & Charlotte, NC

Copies Of The Contract Drawings, Specifications, & Bid Documents May Be Obtained at the office of the engineer upon receipt of a non-refundable payment of \$150.00 for each set. When requesting copies of the contract drawings, specifications & bid documents, provide your company's mailing address, street / delivery address, telephone & facsimile numbers, & email 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.

Performance & Payment Bonds, each in the amount of 100% of the contract price, will be required of the successful bidder.

A Mandatory Pre-Bid Conference Will Be Held at 10:00am, on the 8th day of November 2011 in the Town Hall Council Chambers.

A Portion Of The Project Will Be Funded via a grant from the SC Department of Transportation & as such the bidder must agree to comply with all requirements of the SCDOT as noted in the contract documents. Local funding will also be provided by the Town of Cowpens.

Attention Of Bidders Is Particularly Called To the requirements as to the conditions of employment to be observed & minimum wage rates to be paid under the contract. All federal & SCDOT requirements will apply to the contract. Bidders 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. This project has a mandatory 20% DBE goal. Bidders must take steps necessary to utilize small & minority-owned business & to offer employment, training & contracting opportunities in accordance with the SCDOT DBE program established in accordance with regulations of the United States Department of Transportation (USDOT) as found in 49 CFR Part 26.

The Owner Reserves The Right to reject any or all bids or waive any informality in the bidding. Bids may be held by the Owner for a period not to exceed sixty (60) days from the date of the opening of bids.

RESURFACING PROJECTS AT TWO SCHOOL DISTRICT FIVE SCHOOLS

SOLICITATION NUMBER 2011-09

Sealed Bids Will Be Received until October 27, 2011, at 2:00pm, by School District Five of Lexington & Richland Counties, Attention Mr. Jeff Patterson; Coordinator of Purchasing, Lexington School District Five; 1020 Dutch Fork Road; Irmo, SC 29063, at which time they will be publicly opened & read for the project entitled Resurface Tennis Courts & Running Track at Crossroads Middle School & Kindergarten Play Area at Ballentine Elementary School located in Irmo & Ballentine, SC.

Scope Of Work For Running Track & Tennis Courts Includes the removal of the existing surface, repair existing base as needed, apply new acrylic surface & repaint lines. Scope of work for the play area includes clean & prep existing concrete surface & apply two coats of 'Plexitrac' rubberized surface.

Bidders Must Have A Minimum Of 5 Years Demonstrated Experience in tennis court construction & resurfacing & be an authorized applicator of the products specified. Bidder must include with bid a representative list of similar projects & references.

Bids Must Be Submitted on standard forms furnished by the consultant / engineer & must be addressed to Mr. Jeff Patterson at the address noted above.

Bid Forms May Be Obtained by e-mailing the consultant / engineer at gerald@chaoinc.com. Please direct all questions to Gerald Lee, PE at Chao & Associates, Inc.; 7 Clusters Court; Columbia, SC; 29210, (803) 772-8420.

RESTROOMS & HALLWAY RENOVATIONS TO MCCELVEY CENTER IN YORK

BID 2044

York County Will Be Seeking, in the near future, sealed bids from qualified contractors to provide services for the restrooms & hallway renovations to the McCelvey Center in York, SC.

A Mandatory Pre-Bid Meeting Will Be Held on Thursday, October 20, 2011, at 10:00am, at the project site, 122 E. Jefferson St, York, SC 29745, to critique this project, discuss the general requirements, review the scope of work, ask questions, & perform a general walkthrough.

Bid Documents May Be Obtained via the DWWArchitects Plan Room website, <http://www.dwwplanroom.com/public.php>. Bid documents in pdf format can be viewed & downloaded from the website for free with registration. Hardcopy orders can be made via the website. All document printing / postage / handling cost is non-refundable & the sole responsibility of the bidder(s) or other entity ordering documents. Hardcopies of the bid documents can also be viewed in the York County Engineering Department at 6 Congress Street, York, SC 29745, & at the physical offices of TPM in Charlotte, NC, (704) 527-7881, Columbia, SC, (803) 252-4770, & Greenville, SC, (864) 271-4770).

Bids Will Be Received in the York County Purchasing Office, Agricultural Building, Rm. 114, 6 S. Congress St, York, SC 29745, on Tuesday, November 8, 2011, at 3:00pm, at which time bids will be publicly opened & read aloud by the Director of Purchasing. This bid is posted on the York County Website, www.yorkcountygov.com/purchasing.

**DESIGN / BUILD
OF GIBBONS STREET PLAYGROUND –
PHASE I PARKING LOT**

Separate Sealed Bids For the Design/Build of the Gibbons Street Playground-Phase I Parking Lot will be received by the City of Manning in Council Chambers at Manning City, 29 West Boyce Street, Manning, SC 29102 until 2:00pm, on November 15, 2011, & will be opened & read.

The Work To Be Completed as a part of this project consists of providing all required materials, equipment & labor necessary to design & build the Gibbons Street Playground-Phase I Parking Lot including pavement removal, earthwork, drainage improvements, aggregate base course (6-inch minimum), asphalt wearing course (2-inch minimum), pavement striping, signage, sediment & erosion control, seeding, & related items.

The Contract Documents May Be Examined at Manning City Hall, 29 West Boyce Street, Manning, SC 29102.

Copies Of Contract Documents May Be Obtained at the office of the Owner, the City of Manning, upon payment of \$25.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via 3-day delivery service. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

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).

No Bidder May Withdraw The Bid within sixty (60) 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.

**CONSULTANT /
PROFESSIONAL
SERVICES**

REQUEST FOR PROPOSALS

Description: PROVIDE CONSULTANT SERVICES ON STUDENT RETENTION FOR COASTAL CAROLINA UNIVERSITY

Solicitation Number: RFP 1232VV
Delivery Point: Conway, SC
Submit Offer By: 11/14/11 – 2:00pm
Purchasing Entity: Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

Direct Inquiries to Buyer: Vicki Williams, phone (843) 349-2912, E-mail Vicki@coastal.edu

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

REQUEST FOR PROPOSALS

Description: DORCHESTER SCHOOL DISTRICT TWO SOLICITS PROPOSALS TO PROVIDE FACILITIES PLANNING SERVICES

Solicitation Number: 1112-002
Delivery Point: Summerville, SC
Submit Offer By: 10/26/11 – 4:00pm
Purchasing Entity: Dorchester School District Two, 102 Green Wave Blvd., Summerville, SC 29483

Direct Inquiries to Buyer: Rhonda Grice
Telephone: (843) 873-2901
E-mail: rhgrice@dorchester2.k12.sc.us

Description: PROVIDE ROCK HILL WITH INVESTOR-LANDLORD INSURANCE ON HOMES FOR SALE & RENTAL HOMES UNDER THE NEIGHBORHOOD STABILIZATION PROGRAM

Solicitation Number: PUR276
Delivery Point: Rock Hill
Submit Offer By: 10/20/11 – 10:30am
Purchasing Entity: City of Rock Hill, Purchasing Division, 757 South Anderson Rd., Ste. 103, Rock Hill, SC 29730. Mailing address is

PO Box 11706, Rock Hill, SC 29731

Direct Inquiries To: Tracy Helms, phone (803) 329-5589, E-mail thelms@cityofrockhill.com

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

Bid Request: www.cityofrockhill.com

REQUEST FOR PROPOSALS

Description: OCONEE COUNTY SOLICITS PROPOSALS FROM CONSULTANTS TO COORDINATE HEALTH INSURANCE & ANCILLARY INSURANCE & BENEFIT PROGRAMS FOR COUNTY EMPLOYEES

Solicitation Number: RFP 11-07
Delivery Point: Walhalla, SC
Submit Offer By: Tuesday, 11/15/11 – 2:00pm, EST

Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

Direct Inquiries to Buyer: Robyn Courtright, Procurement Director, phone (864) 638-4143, E-mail rcourtright@oconeesc.com

Download Solicitation From: <http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

READVERTISEMENT

REGIONAL TRANSIT SYSTEM
ALTERNATIVE ANALYSIS

REQUEST FOR QUALIFICATIONS

The Berkeley-Charleston-Dorchester Council of Governments (BCDCOG) is soliciting qualifications from qualified consultants to develop a Regional Transit System Alternative Analysis for corridors in Charleston, North Charleston & Summerville, SC Metropolitan areas.

The BCDCOG has determined that the competition for the project is insufficient. This readvertisement for Request for Qualifications is to allow for more competition.

The original RFQ, including Addenda #1 & Addenda #2 are available at www.bcdco.com.

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 27, 2011. Requests for a copy of the RFQ should be directed to Robin Mitchum at (843) 529-0400 or robinm@bcdco.com.

EQUIPMENT

Description: FURNISH & DELIVER 17' FIBERGLASS BOAT
Solicitation Number: 5400003592
Submit Offer By: 10/25/11 – 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?solicitnumber=5400003592>

Description: A.T.V. POLARIS RANGER XP 800 VEHICLE
Solicitation Number: 22989578
Submit Offer By: 10/25/11 – 11:00am, ET.
 Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer:
 Shirley Alexander,
 phone (864) 656-2395,
 E-mail salex2@clemson.edu
Download Solicitation From:
www.clemson.edu/cfo/procurement/vendors

Description: ALPHA SPECTROSCOPY SYSTEM
Solicitation Number: 12.22.LS.Q
Submit Offer By: 10/24/11 – 1:00pm, ET.
 Not a public bid opening
Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC 29424
Buyer: Lew SanFelice
Telephone: (843) 953-5508
Fax: (843) 953-5444
E-mail: SanfeliceL@cofc.edu
Download Solicitation From:
<http://eprocare.cofc.edu>

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

Description: 2012 REAR LOADER GARBAGE TRUCK, QUANTITY 2
Solicitation Number: 05-11/12
 2012 Rear Loader Garbage Truck Qty. 2
Delivery Point: Sumter
Submit Offer By: 11/1/11 – 2:00pm, ET
Purchasing Agency: City of Sumter, 21 North Main St., Sumter, SC 29150
Buyers: Alice Bailey / Tony Butts, (803) 436-2587, abailey@sumter-sc.com or (803) 774-5197, tbutts@sumter-sc.com
Written Sealed Bids will be opened & read aloud in the third floor Purchasing Office, 21 North Main St.
Project Documents, including Requirements & Specifications, may be obtained from the Office of City Purchasing at this address – City of Sumter, City Hall, Third Floor, Purchasing Office, 21 North Main St., Sumter, SC 29150

Description: SOLID TIRE, WITH RIM ASSEMBLY & RUBBER WEAR PADS, FOR HEAVY EQUIPMENT
Solicitation Number: C12006 – 11/10/11S
Delivery Point: Lexington County
Submit Offer By: 11/10/11 – 3:00pm, EST
Purchasing Entity: Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

Direct Inquiries To: Angela Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From:
<http://www.lex-co.com/procurement.html>, under Bid Opportunities

INVITATION FOR BIDS

Solicitation Number: 4602-12J
Description of Work: SINGLE-STREAM RECYCLABLES SEPARATION SYSTEM
Pre-Bid Conf./Site Visit: Non-mandatory. Wednesday, 10/19/11 – 1:00pm at Charleston County Materials Recovery Facility, 13 Romney St., Charleston, SC 29403
Due Date/Time: Thursday, 11/3/11 – 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.

Description: ROLL-OFF TRUCK, WITH HOIST & TARP SYSTEM
Solicitation Number: 11-14
Delivery Point: Seneca, SC
Submit Offer By: 11/1/11 – 2:00pm
Purchasing Entity: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691
Direct Inquiries to Buyer: Tronda C. Spearman, E-mail tspearman@oconeesc.com
Telephone: (864) 638-4141
Download Solicitation From:
<http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

Description: FIRE TRUCK PUMPER
Solicitation Number: 1011-Fire Truck Pumper
Delivery Point: Fairfield County
Submit Offer By: 11/3/11 – 2:00pm
Purchasing Agency: Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180
Direct Inquiries To: Sheila Pickett, (803) 635-1415, Ext. 1046, spickett@fairfieldsc.com
Buyer: Fairfield County Council
Download Solicitation From:
www.fairfieldsc.com

Description: THREE OPEN-TOP ROLL-OFF CONTAINERS, 25 C.Y.
Solicitation Number: 11-076
Delivery Point: Georgetown County Landfill, 29440
Submit Offer By: Wednesday, 11/2/11 – 3:00pm, ET
Purchasing Agency: County of Georgetown Purchasing Office, 129 Screven St., Georgetown, SC 29440
Direct Inquiries To: Donna Bunn at dbunn@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Donna Bunn, (843) 545-3076
Download Solicitation From:
www.georgetowncountysc.org – select "Purchasing," then "Current Bids"

Description: PURCHASE
OF 10 MINIVANS
Solicitation Number: 984
Delivery Point: Spartanburg
Submit Offer By: 10/27/11 – 10:30am
Purchasing Agency: Charles Lea Center,
195 Burdette St., Spartanburg,
SC 29307
Buyer: Denise Cawrse,
phone (864) 562-2266,
fax (864) 562-2116,
E-mail dcawrse@charleslea.org
Web Site: www.charleslea.org

**EXCAVATOR
FOR COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Excavator."

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: 00022-11-12.

Bid Deadline: 10/27/11 – 3:00pm.

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

**2,500 ROLL-OUT
WASTE CONTAINERS
FOR GREENWOOD COUNTY**

Notice is hereby given that sealed bids will be received by the Greenwood County Council, Attn.: Brian McKenna, Purchasing Officer, Greenwood County Administration Office, 600 Monument St., Ste. 102, Park Plaza, Box P-103, Greenwood, SC 29646, until 2:00pm, EST, October 31, 2011, for the purchase of the following equipment: 2,500 Universal / Roll-Out Waste Containers.

The above containers are for Greenwood County Public Works Department.

Bids will be publicly opened & read aloud at 2:10pm, EST, October 31, 2011, in Ste. 104 at Park Plaza, 600 Monument St., Greenwood, SC.

Bid documents may be received by contacting Donna Sightler, Greenwood County Public Works Department, 1115 Siloam Church Rd., Greenwood, SC 29646, or call her at (864) 942-8754 or E-mail dsightler@greenwoodsc.gov.

If you have a disability that requires any special materials, services or assistance, please contact Brian McKenna at (864) 942-8799 for accommodations at Park Plaza, so that appropriate arrangements can be made.

The Greenwood County Council reserves the right to reject any & all bids & to waive any informalities or irregularities.

Greenwood County Council
Robbie Templeton, Chairman

**31 C.Y. SIDE LOADER
GARBAGE BODY & CHASSIS
FOR GREENWOOD COUNTY**

Notice is hereby given that sealed bids will be received by the Greenwood County Council, Attn.: Brian McKenna, Purchasing Officer, Greenwood County Administration Office, 600 Monument St., Ste. 102, Park Plaza, Box P-103, Greenwood, SC 29646, until 3:00pm, EST, October 31, 2011, for the purchase of the following equipment: 31 Cubic Yard Automated Side Loader Garbage Body & Chassis.

The above is for Greenwood County Public Works Department.

Bids will be publicly opened & read aloud at 3:10pm, EST, October 31, 2011, in Ste. 104 at Park Plaza, 600 Monument St., Greenwood, SC.

Bid documents may be received by contacting Donna Sightler, Greenwood County Public Works Department, 1115 Siloam Church Rd., Greenwood, SC 29646, or call her at (864) 942-8754 or E-mail dsightler@greenwoodsc.gov.

If you have a disability that requires any special materials, services or assistance, please contact Brian McKenna at (864) 942-8799 for accommodations at Park Plaza, so that appropriate arrangements can be made.

The Greenwood County Council reserves the right to reject any & all bids & to waive any informalities or irregularities.

Greenwood County Council
Robbie Templeton, Chairman

**REPLACEMENT
OF WALK-IN FREEZER/COOLER
FOR HORRY COUNTY SCHOOLS**

Horry County Schools is soliciting bids for Replacement of a Walk-in Freezer/Cooler.

A mandatory pre-bid conference is scheduled for Thursday, October, 20, 2011, at 3:00pm, at Socastee Elementary School.

Bids must be received by the opening date, which is 3:30pm, on Thursday, November 3, 2011. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of thirty (30) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

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

**INFORMATION
TECHNOLOGY**

REQUEST FOR PROPOSAL

Description: U.S.C. SCHOOL OF MUSIC
SEEKS WEB DEVELOPMENT
SERVICES FOR A NEW SITE

Solicitation Number: USC-RFP-2072-CJ

Delivery Point: Columbia

Submit Offer By: 11/7/11 – 3:00pm

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: DATA ACQUISITION
SYSTEM HARDWARE
ASSEMBLY

Solicitation Number: 25134492

Delivery Point: Clemson, SC

Submit Offer By: 11/2/11 – 1:45pm, ET.
Not a public bid opening

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las N. Pearman Blvd., Clemson,
SC 29634

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

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

Description: SHORT-CIRCUIT /
COORDINATION STUDY / ARC
FLASH HAZARD ANALYSIS
SOFTWARE

Solicitation Number: 25149019

Delivery Point: Clemson, SC

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

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-

las N. Pearman Blvd., Clemson,
SC 29634

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

Download Solicitation From: Online soli-
citations only. Solicitations can be
viewed at
[www.clemson.edu/cfo/procureme
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

Description: 8 MONTHS H.P. PRINTER
MAINTENANCE CONTRACT

Solicitation Number: RFQ-10-20-11-VGE

Delivery Point: Columbia

Submit Offer By: 10/20/11 – 11:00am

Purchasing Agency: SC Dept. of Health
& Human Services, 6th Floor,
1801 Main St., Columbia, SC
29201

Direct Inquiries/Bid Package Request To:
bids@scdhhs.gov or (803) 898-
2595

Buyer: Victoria G. Easterlin

Description: COMPUTER PURCHASE

Solicitation Number: 10-11-11 Comp

Delivery Point: Clinton, SC

Submit Offer By: 10/27/11 – 2:00pm

Purchasing Agency: City of Clinton,
211 North Broad St., Clinton, SC
29325

Direct Inquiries To:

phasty@ci.clinton.sc.us

Buyer: Joey Meadors, (864) 833-7500,

jmeadors@ci.clinton.sc.us

Download Solicitation From:

www.cityofclintonsc.net – click on
"How Do I" tab

MAINTENANCE / REPAIR

Description: AUTOMOTIVE
MAINTENANCE REPAIRS,
PARTS REPLACEMENT,
BODY SHOP REPAIR
& ROUTINE SERVICES

Solicitation Number: 25161265

Delivery Point: Clemson, SC

Submit Offer By: 11/21/11 – 2:45pm, ET.
Not a public bid opening

Purchasing Entity: Clemson University,
Procurement Services, Adminis-
trative Services Building, 108 Si-
las 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 soli-
citations only. Solicitations can be
viewed at
[www.clemson.edu/cfo/procureme
nt/vendors](http://www.clemson.edu/cfo/procurement/vendors)

REPAIR OF RESIDENTIAL STRUCTURES IN SPARTANBURG, SC

PROPOSAL: REPAIRS 1112-11-01-01

Notice is hereby given that the City of Spar-
tanburg is requesting bids to complete re-
pairs on two residential homes in the City of
Spartanburg located at 193 Brookwood
Terrace & 591 South Converse St..
Technical question regarding the scope of
services should be directed to Lynn Cog-
gins, Construction Project Administrator, &
City of Spartanburg at 864-596-2914.

Contractors wishing to bid on this project
must attend the mandatory pre-bid tour at
9:00am, Monday October 24, 2011, starting
at 591 South Converse St. & proceeding to
193 Brookwood Terrace.

Sealed bids shall be submitted to Carl
Wright, Procurement & Property Manager,
on or before Tuesday, November 1, 2011,
no later than 3:00pm, at which time they will
be publicly opened & read aloud in the train-
ing room, City Hall, 145 W. Broad Street.
Incomplete or late bids will not be accepted.
Bids can be hand delivered or mailed to the
following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC. 29304

Attn: Procurement & Property Division

For further information & complete bid
package, please contact the Procurement &
Property office at (864) 596-2049. Complete
bid package also available at
www.cityofspartanburg.org.

REPLACEMENT OF DOORS & DOOR HARDWARE FOR HORRY COUNTY SCHOOLS

Horry County Schools is soliciting bids for
Replacement of Doors & Door Hardware.
Bids must be received by the opening date,
which is 2:30pm, on Thursday, November 3,
2011. No consideration of the award will be
made at the opening. Horry County Schools
reserves the right to retain all bids for a
period of thirty (30) days & to reject any &
all bids & to waive any informalities and/or
irregularities thereof.

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

Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/protrac/>

PRINTING

Description: PRINTING OF LAW
MANUALS

Solicitation Number: 5400003486

Submit Offer By: 11/1/11 – 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/SCSolicitationWe
b/contractSearch.do?solicitationnumber=540000
3486](http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003486)

Description: COSMETOLOGY
PRESSURE SEAL FORM

Solicitation Number: 5400003601

Submit Offer By: 11/1/11 – 12:00pm

Purchasing Agency: SC Dept. of Labor,
Licensing & Regulation, 110 Cen-
terview Dr., Columbia, SC 29211

Buyer: Diane Parker

E-mail: parkerd@llr.sc.gov

Phone: (803) 896-4333

Download Solicitation From:

[http://webprod.cio.sc.gov/SCSolicitationWe
b/contractSearch.do?solicitationnumber=540000
3601](http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003601)

Description: TRI-COUNTY TECH'S
CORPORATE & COMMUNITY
EDUCATION CATALOGUE

Specifics: The award will include three
issues – December, April & Au-
gust

Solicitation Number: TCTC-12-
CCECatalogue

Delivery Point: Pendleton, SC 29670

Submit Offer By: 10/21/11 – 10:00am. Not
a public bid opening. Responses
must be mailed to Tri-County
Technical College, PO Box 587,
Pendleton, SC 29670, Attn.:
Kristal Doherty, or delivered by
shipping company (UPS, FedEx,
etc.) to 7900 Hwy. 76, Pendleton,
SC 29670, Attn.: Kristal Doherty,
or hand-delivered to Ruby Hicks
Administration Building, Room
114

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

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

Download Solicitation From:

[http://www.tctc.edu/Content/Abou
t_TCTC/PurchasingSolicitation.x
ml](http://www.tctc.edu/Content/About_TCTC/PurchasingSolicitation.xml)

SERVICES

Description: D.O.T. WETLAND / STREAM MITIGATION FOR FLORENCE COUNTY

Proposal Number: 5400003333

Pre-Proposal Conf.: 10/27/11 – 10:00am

Place: SCDOT, 5th Floor Auditorium, 955 Park St., Columbia, SC 29201

Submit Offer By: 2/7/12 – 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=5400003333>

Description: SUMMER TRANSPORTATION INSTITUTE PROGRAM

Solicitation Number: 5400003575

Submit Offer By: 10/25/11 – 10:00am

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

Buyer: Vickie Stephens

Email: stephensv@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003575>

Description: ANNUAL CONTRACT FOR BRUSH MANAGEMENT WITHIN S.C.D.O.T. RIGHT-OF-WAY AT VARIOUS LOCATIONS THROUGHOUT SPARTANBURG COUNTY

Solicitation Number: SB10385 – 10/27/11

Submit Offer By: 10/27/11 – 10:00am

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

Direct Inquiries to Buyer:

Margaret J. Oswald, CPPB,
phone (803) 737-1484,
E-mail oswaldmj@scdot.org

Download Solicitation From:

www.scdot.org/doing/procurement

Description: RESURFACE PORTION OF GREEN LANE BRIDGE IN LEE COUNTY (S31-108)

Solicitation Number: 5400003593

Site Visit: Highly recommended, Contact Jimmy Miles at (803) 484-6236

Submit Offer By: 11/3/11 – 10:00am

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

Buyer: Lane Crooks

Email: crookshl@scdot.org

Phone: (803) 737-1485

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003593>

Description: PROVIDE REFUSE COLLECTION SERVICES FOR FRANCIS MARION UNIVERSITY

Sealed Bid Number: IFB-2104

Site Visit: Non-mandatory, 10/25/11 – 2:00pm, at Facilities Management / Campus Police Bldg

Submit Offer By: 11/8/11 – 2:00pm

Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506

Direct Inquiries to Buyer: Eric L. Garris, (843) 661-1134 or EGarris@fmarion.edu

Download Solicitation From:

<http://www.fmarion.edu/about/solicitationsandawards>

Description: ACCIDENT-MEDICAL INSURANCE COVERAGE FOR STUDENTS ATTENDING FIELD TRIPS / SPECIAL ACTIVITIES

Solicitation Number: 25057668

Delivery Point: Clemson, SC

Submit Offer By: 10/26/11 – 2:45pm, ET.

Not a public bid opening

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

Direct Inquiries to Buyer:

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

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

www.clemson.edu/cfo/procurement/vendors

Description: LIBRARY CLEANING SERVICES – TERM CONTRACT

Solicitation Number: C12012 – 10/31/11B

Delivery Point: Lexington County

Site Visit: Mandatory, 10/26/11 – 10:00am

Submit Offer By: 10/31/11 – 2:00pm

Purchasing Entity: Lexington County Procurement Office, County Administration Building, Ste. 503, 212 South Lake Dr., Lexington, SC 29072

Direct Inquiries To: Jo Marie Brown, CPPB

Telephone: (803) 785-8166

E-mail: jmbrown@lex-co.com

Download Solicitation From:

<http://www.lex-co.com/procurement.html>, under Bid Opportunities

Description: APPRAISAL SERVICES FOR GEORGETOWN COUNTY

Specifics: This would be an "indefinite delivery / indefinite quantity" (IDIQ) contract for Residential & Commercial Real Property on an "as needed" basis

Solicitation Number: 11-082

Delivery Points: Various sites within Georgetown County

Submit Offer By: Wednesday, 11/2/11 – 3:30pm, ET

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

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

Buyer: Donna Bunn, (843) 545-3076

Download Solicitation From:

<http://www.georgetowncountysc.org> – select "Purchasing," then "Current Bids"

INVITATION FOR BIDS

Solicitation Number: IFB No. 4612-12J

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

Due Date for Written Questions:

Wednesday, 10/26/11 – 5:00pm.
Fax number is (843) 958-4758 or E-mail

ajenkins@charlestoncounty.org

Due Date/Time: Thursday, 11/3/11 – 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.

Description: MOWING & GENERAL MAINTENANCE OF ROCK HILL OPERATIONS CENTER

Solicitation Number: PUR277
Delivery Point: Rock Hill
Pre-Bid Conf.: Mandatory. 10/20/11 – 1:00pm at Operations Center, 757 South Anderson Rd., Rock Hill, SC 29730

Submit Offer By: 10/27/11 – 11:00am
Purchasing Entity: City of Rock Hill Purchasing Division, 757 South Anderson Rd., Ste. 103, Rock Hill, SC 29730. Mailing address is PO Box 11706, Rock Hill, SC 29731

Direct Inquiries To: Bill Berry, phone (803) 326-3792, E-mail bberry@cityofrockhill.com
Buyer: Marty Burr, Performance Manager, E-mail mburr@cityofrockhill.com
Bid Request: www.cityofrockhill.com

Description: WHEEL ALIGNMENT & TIRES SERVICES
Sealed Bid Number: CHA111020
Delivery Point: Columbia, SC
Submit Offer By: 10/20/11 – 2:00pm
Purchasing Entity: The Housing Authority of the City of Columbia, SC, 1917 Harden St., Columbia, SC 29204

Direct Inquiries To: John Wise, (803) 376-5047, Ext. 327
Buyer: Cindy Neely, (803) 376-6105, cneely@chasc.org
Download Solicitation From: www.chasc.org

Description: BRAKE WORK, MECHANICAL & MAINTENANCE, MAJOR REPAIR SERVICES
Sealed Bid Number: CHA111020
Delivery Point: Columbia, SC
Submit Offer By: 10/20/11 – 2:00pm

Purchasing Entity: The Housing Authority of the City of Columbia, SC, 1917 Harden St., Columbia, SC 29204
Direct Inquiries To: John Wise, (803) 376-5047, Ext. 327
Buyer: Cindy Neely, (803) 376-6105, cneely@chasc.org
Download Solicitation From: www.chasc.org

Description: LEASE OF SELF-CONTAINED R.V. MOTOR HOME WITH DRIVER BY PUBLIC, NON-PROFIT AGENCY, 1 DAY PER WEEK FOR 12-MONTH PERIOD FOR USE IN FOUR COUNTY REGION
Solicitation Number: SLRCOG / AAA 2010-1
Submit Offer By: 11/28/11 – Noon
Purchasing Agency: Santee-Lynches Regional Council of Government /

Area Agency on Aging, 36 West Liberty St., Sumter, SC 29151

Direct Inquiries/Letters of Interest To: Santee-Lynches Regional Council of Government (RV Quote), Shawn Keith, Aging Director, PO Box 1837, Sumter, SC 29151, (803) 775-7381, slaging@slcog.org

Download Solicitation From: www.santeelynchescog.org

SUPPLIES

Description: SLAP BRACELET
Solicitation Number: 5400003565
Submit Offer By: 10/24/11 – 2:00pm
Purchasing Agency: SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

Buyer: Paula Scaglione
Email: paulascaglione@scdps.net
Phone: (803) 896-7735
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003565>

Description: CLOGS FOR INMATES
Solicitation Number: 5400003590
Submit Offer By: 10/27/11 – 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?solicitnumber=5400003590>

RECOGNITION AWARDS FOR YOUTH SPORTS TEAMS IN CHARLESTON

REQUEST FOR PROPOSALS
Solicitation Number: 11-P031B.

The City of Charleston is accepting proposals for Recognition Awards for Youth Sports Teams.

The City will receive proposals until October 26, 2011, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available on our web site, www.charleston-sc.gov – enter the Bidline page, then click on Procurement Bids. You may also submit a request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or pick up from the City of Charleston,

Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401.

Telephone: (743) 724-7312.

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 443

A public auction will be held at 9:00am on Wednesday, October 26, 2011.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, October 25, 2011, from 9:00am to 3:30pm & Wednesday, October 26, 2011, from 8:00am to 8:45am.

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, cok@chestercounty.org or call (803) 581-2829.

Description: HOUSE FOR SALE – BUILT BY STUDENTS OF GILBERT HIGH SCHOOL

Solicitation Number: B2012-3

Submit Offer By: 10/25/11 – 3:00pm

Purchasing Entity: Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.

Buyer: Jack Nichols

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

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

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

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

Vendor Opportunity

SOUTH CAROLINA TECHNICAL EDUCATION ASSOCIATION (SCTEA)

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

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

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

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

Booth reservation deadline is January 12, 2012.

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

Visit our website at www.sctea.org

Tax ID# 57-0704978

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

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

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#)
(Open Response Date)
[Fixed Price Bids - Supplies & Services](#)
(Open Response Date)

GOT COMMENTS?

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

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

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

NOTICES

ONLY TWO DAYS LEFT TO REGISTER

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.

CHARLESTON COUNTY SCHOOL DISTRICT PLANS MINORITY CONTRACTOR FAIR

SWMBE firms throughout the state are invited to attend & obtain marketing information about future business opportunities that will be available in the construction phase of Charleston County School District's current building program.

Thursday, October 20, 2011, 6:30pm
Academic Lecture Hall
Bonds Wilson Campus
5109-A West Enterprise Street
North Charleston, SC 29405

There will also be an opportunity to network with prime firms. Information will be available on how to get your business certified by the Governor's Office. For more information call Brownstone Construction Group at (803) 376-6044.

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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