

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

CONSTRUCTION

Invitation for Construction Bids

Concerning projects begun after June 6, 2011:
The information previously listed in the SCBO
Notes is now included in the project manual.

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

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

INDOOR FOOTBALL PRACTICE FACILITY FOR CLEMSON UNIVERSITY

REQUEST FOR QUALIFICATIONS FOR DESIGN-BUILD TEAMS

State Project Number H12-9894-JM
Clemson, SC

Project Scope: Clemson University will
undertake the design & construction of an
indoor football practice facility. This new
facility will be approximately 80,000 square
feet. It will house a full size synthetic turf
football field. In addition, the facility will
contain an elevated coaches' observation
platform, video recording platforms, a training
room, restrooms, an equipment storage
room, a sound system, & necessary lighting
systems. It is the Owner's desire to enter a
contract with a firm that can design & construct
this new facility.

This Solicitation Is A Request For Qualifications (RFQ) that will comply with the
guidelines of the South Carolina Consolidated
Procurement Code & the Manual for
Planning & Execution of State Permanent
Improvements – Part II.

Anticipated Construction Cost Range:
The Owner expects the total project cost to
be approximately \$9.2 million including
design & construction.

Developer's Qualifications: The Owner is
seeking to pre-qualify design-build teams
with experience in this type work who have

the capability, track record, & familiarity with
delivering quality projects of this size &
scope in a timely manner. Interested parties
are invited to submit qualification statements
in accordance with the formal RFQ
documents posted at

<http://www.clemson.edu/facilities/capital-projects/projects/H12-9894.html>

Evaluation Criteria & Schedule: This information
can be found in the formal RFQ.

Prequalification Selection: A selection
committee will review the submittals in response
to the formal RFQ & then develop a short list
of the qualified firms.

Qualification Submittal Date: Submit
qualifications documents no later than
4:00pm, on October 14, 2011, to the following
address:

Clemson University
Gentry Hall
191 Old Greenville, Hwy.
Clemson, SC 29634-5952
Attn: Mike Parker
State Project H12-9894-JM

Project Name: CLEMSON UNIVERSITY
SIKES HALL BURSAR OFFICE
RENOVATIONS

Project Number: CUP-4001017

Location: Clemson University

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Interior renovation
of the Bursar's Office area in
Sikes Hall. Renovation to include
demolition of existing walls, ceilings,
electrical & HVAC systems. New work
to include new walls, ceilings, flooring,
electrical & HVAC systems as per contract
documents. Contractor may be
subject to performance appraisal
at close of project.

Construction Cost Range: \$250,000.00-
\$300,000.00

Architect/Engineer: LS3P/Neal Prince

A/E Contact: Scott May

A/E Address: 110 West North St., Ste. 300,
Greenville, SC 29601

A/E Telephone: (864) 235-0405

A/E Fax: (864) 233-4027

A/E E-mail: scottman@ls3p.com

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

Plans May Be Accessed At:

www.Clemson.edu/facilities/capital-projects/projects/index.html

Plan Deposit: \$0

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: 9/15/11 – 2:00pm

Place: Clemson University, Gentry Hall

Agency/Owner: Clemson University

Name of Agency Procurement Officer:

George Conover

Address: 191 Old Greenville Hwy, Clemson,
SC 29634

Telephone: (864) 656-4924

Fax: (864) 656-0167

E-mail: cgeorge@clemson.edu

Bid Closing Date/Time: 9/29/11 – 2:00pm

Place: Clemson University, Gentry Hall

Hand Deliver/Mail Bids To: Attn: George

Conover, 191 Old Greenville

Hwy, Gentry Hall, Clemson, SC

29634

Project Name: STATE PARK COMPLEX –
DEMOLISH DILAPIDATED
STRUCTURES – WATER
TOWER

Project Number: F03-9830-GW-B

Location: Columbia, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolish / dispose
75,000 gallon water tower as
specified in project manual date
March 4, 2011. Contractor may
be subject to performance appraisal
at close of project.

Construction Cost Range: <\$100,000.00

Architect/Engineer: ARM Environmental
Services

A/E Contact: Sid Havird

A/E Address: 1210 1st Street South Extension, Columbia, SC 29209

A/E Telephone: (803) 783-3314

A/E Fax: (803) 783-2587

A/E E-mail: shavird@armenv.com

Plans On File At:

AGC: Columbia, SC

Plans May Be Obtained From: Facilities Management, 921 Main St., Columbia, SC 29201

Plan Deposit: \$30.00, Non-refundable

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

Pre-Bid Date/Time: 9/27/11 – 2:00pm

Place: 915 Main St. Conf. Rm., Columbia, SC 29201

Agency/Owner: South Carolina Budget & Control Board, Division of General Services

Name & Title of Agency Coordinator: George Holmstrom

Address: 915 Main St., Columbia, SC 29201

Telephone: (803) 734-3340

Fax: (803) 734-6815

E-mail: gholmstrom@gs.sc.gov

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

Place: Same as pre-bid conference

Hand Deliver/Mail Bids To: Budget & Control Board, 921 Main St., Columbia, SC 29201, Attn: Sealed Bid Enclosed

Project Name: CAROLINA FIRST ARENA MARQUEE

Project Number: H15-N150-PG

Location: College of Charleston, 301 Meeting St., Charleston, SC 29401

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of a new marquee with electronic message centers, & related civil & electrical work on the site of the Carolina First Arena. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$250,000-\$278,000

Architect/Engineer: Betsch Associates, Inc.

A/E Contact: Kenneth M. Betsch, AIA

A/E Address: 101 North Main St., Ste. 1505, Greenville, SC 29601

A/E Telephone: (864) 527-4700

A/E Fax: (864) 527-4705

A/E E-mail:

kbetsch@betschassociates.com

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

Plans May Be Obtained From: Betsch Associates, Inc.

Plan Deposit: \$0.00

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 Also

At: Carolina AGC in Charlotte, NC, iSqFt, & Reed Construction Data, Betsch Associates, Inc.

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

Pre-Bid Date/Time: 9/14/11 – 2:00pm

Place: College of Charleston, Physical Plant Conference Room, 133 Calhoun St., Charleston, SC 29401

Agency/Owner: College of Charleston

Name of Agency Procurement Officer: Scott Bradley

Address: 133 Calhoun St., Charleston, SC 29401

Telephone: (843) 953-1874

Fax: (843) 953-5719

E-mail: bradleys@cofc.edu

Bid Closing Date/Time: 9/22/11 – 2:00pm

Place: Physical Plant Conference Room

Hand Deliver Bids To: Attn: Scott Bradley, Physical Plant Conference Room, College of Charleston, Charleston, SC 29401

Mail Bids To: College of Charleston, Attn: Scott Bradley, Physical Plant, 133 Calhoun St., Charleston, SC 29401

Project Name: CHARLESTON – MARINE INFRASTRUCTURE RENOVATION (ADMINISTRATION BUILDING)

Project Number: P24-9911-PG-C

Location: Charleston, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The S.C. Dept. of Natural Resources is seeking to renovate the exterior of its Marine Resources Division's (MRD) Administrative Building located at Fort Johnson, Charleston. Specific renovation to include (1) replacement of all exterior doors & windows (2) replacement of wood shingle siding with fiber cement lap siding & trim (3) replacement of wood roof shakes with copper roof (4) replacement of third floor HVAC unit as an alternate. Site visit is recommended. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$500,000 to \$850,000

Architect/Engineer: Meadors, Inc.

A/E Contact: Becky Fenno, AIA, LEED AP

A/E Address: PO Box 21758, Charleston, SC 29413-1758

A/E Telephone: (843) 723-8585

A/E Fax: (843) 577-3107

A/E E-mail: becky@meadorsinc.com

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

Plans May Be Obtained From: Duncan Parnell, (843) 722-2898,

(843) 747-6033,

<http://www.dpibidroom.com>

Plan Deposit: \$100 prints, 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 At:

AGC: Online

Dodge: Online

iSqFt: online

Pre-Bid Date/Time: 9/13/11 – 10:00am

Place: Administration Building

Agency/Owner: South Carolina Dept. of Natural Resources

Name of Agency Procurement Officer:

Kevin Kibler

Address: PO Box 167, Columbia, SC 29422

Telephone: (803) 734-3965

Fax: (803) 734-9809

E-mail: kiblerk@dnr.sc.gov

Bid Closing Date/Time: 9/27/11 – 2:00pm

Place: Physical Plant, 217 Ft. Johnson Rd., Charleston, SC 29422

Hand Deliver/Mail Bids To: Physical Plant, 217 Ft. Johnson Rd., Charleston, SC 29422

WATER LINE EXTENSIONS FOR MARLBORO COUNTY

CDBG Project No. 4-CI-10-020
Project No. 10009

Separate Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of new 6-Inch & 4-Inch Water Line Extensions along Ebenezer Road, Grant Road, Chavis Cemetery Road, Big Oak Lane, Potter Road & Lamtree Lane & will be received by the Owner in the Council Chambers at the Marlboro County Administration Building located on 205 East Market Street, Bennettsville, SC, until 2:00pm, on October 11, 2011, & then at said place be publicly opened & read aloud.

The Project Consists Of The Following Major Elements:

Installation of approximately 14,794 LF of 6- inch water line, 3,660 LF of 4- inch water line, hydrants, post hydrants, valves, fittings, connections to residences & other miscellaneous & related items.

The Instructions To Bidders, Bid Form, contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- Wallace Water Company, Inc.: Wallace, SC
- AGC Offices: Columbia, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

Copies Of Contract Documents & Plans May Be Obtained from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Blvd., West Columbia, SC 29169, upon a non-refundable payment of \$125.00 for each set. Mailing address must be provided to ensure prompt delivery.

Each Bid Must Be Accompanied by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The Bid Bond shall be in the amount of 5 percent of the Bid.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law.

The Successful Bidder For This Contract Will Be Required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

This Project Is Funded With Assistance from the SC Dept. of Commerce, Grants Administration, under the HUD Community Development Block Grant (CDBG) program. The CDBG Contract Special Provisions apply to this project. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits 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. Attention of Bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

Bidder Must Make Positive Efforts to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968.

No Bidder May Withdraw His Bid within 60 days after the date of the bid opening.

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

Wallace Water Company, Inc.
PO BOX 37
Wallace, SC 29596
James Quick, President

TRACK REPAIRS AT SALUDA TRAIL MIDDLE SCHOOL

Rock Hill Schools Will Receive Sealed Bid Proposals for Track Repairs at Saluda Trail Middle School until 3:00pm, on the 22nd day of September 2011, in the office of the Owner, Rock Hill Schools, 660 North Anderson Road, Rock Hill, SC, at which time & place all bids will be opened & read publicly.

Contract Documents, Including Plans & Specifications, Are On File at the office of the engineer, Campco Engineering, Inc., 156 Oakland Ave., Suite 100, Rock Hill, SC 29730. Contract documents, including plans & specifications, may be obtained upon request to said engineer, at a cost of \$25.00 for each set. Checks shall be made payable to Campco Engineering, Inc. The cost for plans & specifications is non-refundable. The contract documents are also on file in the AGC Plan Room, Charlotte, North Carolina.

A Bid Guarantee In The Form Of A Certified Check Or Bank Draft payable to the order of Rock Hill Schools, or a satisfactory bid bond, executed by the bidder & acceptable surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid. Bidder's attention is called to the fact that all bid bonds must be co-signed by a resident agent of the State of South Carolina.

The Contractor's Attention Is Called to the requirements relative to the bidder's license & contractor's license. No contract will be awarded hereunder to any contractor who has not been properly licensed by the SC Licensing Board of Contractors.

The Owner Reserves The Right to reject any or all proposals & to waive any informalities 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 for the purpose of reviewing the bids & investigating the qualifications of the bidders, prior to awarding of the contract.

SECURITY INFRASTRUCTURE & ACCESS CONTROL SYSTEM FOR STATE PORTS AUTHORITY

On Or About September 8, 2011, plans & specifications for Security Infrastructure & Access Control System, Columbus Street Terminal, State Pier 8, Charleston, South Carolina, will be available for distribution to qualified contractors by the South Carolina State Ports Authority.

A Pre-Bid Conference Will Be Held on Tuesday, September 20, 2011, at 10:00 am, at the CNBCT Construction Office, 2025 Bainbridge Ave., N. Charleston, SC.

There Will Be A Public Opening Of Bids Received at the CNBCT Construction Office, 2025 Bainbridge Ave., N. Charleston, SC, until 3:00pm, on Tuesday, October 4, 2011. Instructions for submitting a bid are included in the specifications.

The Work Expected for expansion of the security infrastructure & access control system at the Columbus Street Terminal includes but is not necessarily limited to, demolition, foundations, duct bank [approx 1,000 LF], under wharf cable barriers [approx. 1,500 LF], security barriers & fencing [approx 4,000 LF], manual gates, motorized gates [2 thus], turnstiles [2 thus], barrier arms [2 thus], extension of existing utilities, high mast light re-circuiting, lower level security lighting, power distribution [approx 4,000 LF], fiber optic cabling [approx 60,000 LF of 24 strand], camera/light poles, access control pedestals, transformers, HVAC, uninterruptible power supplies, network switches [3 thus], TWIC card readers [10 thus], intercoms [8 thus], pedestal mount cameras [10 thus] (Lenel Value Added Reseller (VAR) certification in the State of South Carolina is required for installation, integration, & commissioning of the Access Control System).

Interested Parties May Purchase Plans & Specifications from the SC State Ports Authority's Engineering Dept., Building 448, Wando Welch Terminal, 400 Long Point Rd., Mount Pleasant, SC, at a non-refundable cost of \$200.00 per set. Important: Please call the engineering department in advance to schedule a day / time for pick up of plans & specifications. Contractors will be required to sign a non-disclosure agreement when picking up plans & specifications.

Bids Must Be Accompanied by a certified check or bid bond for twenty percent (20%) of the base bid. One hundred percent (100%) labor & material bond & one hundred percent (100%) performance bond will be required. The bidder shall have a current contractor's license for the State of South Carolina.

The South Carolina State Ports Authority Reserves The Right to reject any or all bids, or to accept any bid if considered best for its interest.

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

CONSULTANT / PROFESSIONAL SERVICES

Description: CONSULTING
ASSESSMENT SERVICES –
ENROLLMENT MANAGEMENT
& FINANCIAL AID PLAN
Proposal Number: 24434682
Delivery Point: Clemson, SC
Submit Offer By: 9/30/11 – 2:45pm
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) 656-2394,
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)

UPDATING A TARGET INDUSTRY STUDY FOR THE YORK COUNTY ECONOMIC DEVELOPMENT DE- PARTMEN

RFQ #2034

York County is seeking sealed qualifications to solicit interest & credentials from qualified firms, or individuals to provide services for updating a Target Industry Study for the York County Economic Development Department.

Questions concerning this proposal should be sent to Mark Farris, Director, York County Economic Development, (803) 802-4300, of mark.farris@yorkcountygov.com. This RFQ can be viewed on the York County Purchasing homepage www.yorkcountygov.com/purchasing.

Proposals will be received in the Purchasing Department, Agricultural Building, Rm. 114, 6 S Congress St, York, SC 29745, until 11:00am, on Wednesday, September 28, 2011, at which time said proposals will be publicly opened.

EQUIPMENT

STATEWIDE TERM CONTRACT

Description: VEHICLES – PICKUPS /
S.U.V.s
Solicitation Number: 5400003463
Pre-Bid Conf.: 9/19/11 – 9:30am
Place: West Columbia City Hall,
New Brookland Rm., 200 North
12th St., West Columbia, SC
29169
Submit Offer By: 10/7/11 – 11:00am
Purchasing Agency: Materials Manage-
ment Office, Division of Procure-
ment Services, Budget & Control
Board, 1201 Main St., Ste. 600,
Columbia, SC 29201
Buyer: Cheryl Patrick, CPPB
Email: cpatrick@mmo.sc.gov
Phone: (803) 737-5717
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/contractSearch.do?solicitnumber=540000
3463](http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003463)

STATEWIDE TERM CONTRACT

Description: VEHICLES – LAW
ENFORCEMENT VEHICLES
Solicitation Number: 5400003462
Pre-Bid Conf.: 9/19/11 – 9:30am
Place: West Columbia City Hall,
New Brookland Rm., 200 North
12th St., West Columbia, SC
29169
Submit Offer By: 10/7/11 – 11:10am
Purchasing Agency: Materials Manage-
ment Office, Division of Procure-
ment Services, Budget & Control
Board, 1201 Main St., Ste. 600,
Columbia, SC 29201
Buyer: Stacy Langdale, CPPB
Email: slangdale@mmo.sc.gov
Phone: (803) 737-4375
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/contractSearch.do?solicitnumber=540000
3462](http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003462)

STATEWIDE TERM CONTRACT

Description: VEHICLES – SEDANS
Solicitation Number: 5400003456
Pre-Bid Conf.: 9/19/11 – 9:30am
Place: West Columbia City Hall,
New Brookland Rm., 200 North
12th St., West Columbia, SC
29169
Submit Offer By: 10/7/11 – 11:00am
Purchasing Agency: Materials Manage-
ment Office, Division of Procure-
ment Services, Budget & Control
Board, 1201 Main St., Ste. 600,
Columbia, SC 29201

Buyer: Stacy Langdale, CPPB
Email: slangdale@mmo.sc.gov
Phone: (803) 737-4375
Download Solicitation From:
[http://webprod.cio.sc.gov/SCSolicitationWe
b/contractSearch.do?solicitnumber=540000
3456](http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003456)

Description: NEW KLEEN RITE WC
DCP1523 – 15 TON CHILLER –
PACKAGE STYLE 208-240-60-3
Solicitation No.: Q2018-JW-09/27/2011
Delivery Point: Charleston, SC
Pre-Bid Conf.: 9/19/11 – 10:00am
Place: The Citadel, Procurement Services,
address below
Submit Offer By: 9/27/11 – 3:00pm
Purchasing Entity: The Citadel, Procure-
ment Services, Central Supply
Warehouse, 171 Moultrie St.,
Charleston, SC
Direct Inquiries To Buyer: John Walker,
(843) 953-6861,
john.walker@citadel.edu
Download Solicitation From:
[http://www.citadel.edu/procureme
nt/vendors/current-
solicitations.html](http://www.citadel.edu/procurement/vendors/current-solicitations.html)

Description: MASS SPECTROMETER
Sealed Bid No.: 583021-70605-09/27/11
Delivery Point: Orangeburg, SC
Submit Offer By: 9/27/11 – 2:30pm
Purchasing Agency: Office of Procure-
ment, Room 168, Crawford-
Zimmerman Complex, SC State
University, Orangeburg, SC
Buyer: Patricia S. Holmes, CPPB
Telephone: (803) 536-8199
Email: pholmes8@scsu.edu

Description: EXTENSOMETER 2" GAGE
LENGTH & MODULE STRAIN
BOX
Sealed Bid No.: 570025-75099-9/27/11
Submit Offer By: 9/27/11 – 3:00pm
Purchasing Agency: SC State University,
Office of Procurement, Rm. 168,
Crawford-Zimmerman Complex,
Orangeburg, SC
Direct Inquiries To Buyer: Sallie Kimpson
Telephone: (803) 536-8754

85 KW GENERATOR FOR CHARLESTON COMMISSIONERS OF PUBLIC WORKS

The Commissioners of Public Works of the City of Charleston is soliciting bids for one new 185 KW Generator. Interested parties should contact Franklin Hodge, hodgewf@charlestoncpw.com or Fax (843) 579-6761 to obtain specifications & bid documents.

Bids are due by 3:00pm, on 9/16/11.
Fax bids to hodgewf@charlestoncpw.com.

**VEHICLES
FOR YORK COUNTY BOARD
OF DISABILITIES & SPECIAL NEEDS**

York County Board of Disabilities & Special Needs request quotes for vehicles. We are looking to possibly purchase 1 wheelchair lift van that will accommodate a total of 6-8 passengers with 1 to 2 wheelchair tie downs, Q-Straint system preferred. This vehicle must not have traveled more than 75,000 miles & have an extended warranty available. We are also looking to possibly purchase 2-3 minivans or comparable body style vehicles that can accommodate 6 individuals comfortably. These vehicles should not have more than 75,000 miles each & should have an extended warranties available. Seller must be willing to deliver the vehicle(s) to the Board at no additional cost to the Board.

Please email your quotes to jfowler@yorkdsonb.org no later than September 19, 2011 at 3:00pm. Include in the subject line of the email the words "Vehicle Quote." Phone calls & faxes will not be accepted. The Board reserves the right to accept or reject in whole or in part any quote presented for consideration. Please note that non-awards are not usually notified.

**DREW WELLNESS CENTER'S
POOL HEATER
FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for Drew Wellness Center's Pool Heater.

A pre-bid meeting will be held on September 15, 2011, at 9:30am, at Drew Wellness Center, 2101 Walker Solomon Way, Columbia, SC 29204.

To view or submit an offer for a current bid/RFP/RFQ, login to 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. The deadline for questions will be September 16, 2011 at 4:00pm, EDT & must be submitted using Bid Online.

Bid Due Date: 9/22/11 – 9:30am

Bid Number: 00015-11-12

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

**INFORMATION
TECHNOLOGY**

Description: CASHIERING SYSTEM WITH eCOMMERCE CAPABILITIES

Solicitation Number: 5400003413

Submit Offer By: 10/4/11 – 2:30pm

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

Buyer: Agnes Copeland

Email: agnes.copeland@itmo.sc.gov

Phone: (803) 896-0068

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003413>

Description: MERU WiFi EQUIPMENT

Solicitation Number: 5400003485

Submit Offer By: 9/22/11 – 2:30pm

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

Buyer: Matthew Warren

Email: mwarren@itmo.sc.gov

Phone: (803) 896-0351

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003485>

Description: MICROSOFT ENTERPRISE LICENSE AGREEMENTS (CAL) FOR MICROSOFT SOFTWARE – TERM CONTRACT

Solicitation Number: T2019-JW-09/29/2011

Delivery Point: Charleston, SC

Submit Offer By: 9/29/11 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC

Direct Inquiries To Buyer: John Walker, (843) 953-6861, john.walker@citadel.edu

Download Solicitation From:

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

Description: CA ARCSERVE BACKUP SOFTWARE LICENSE

Quotation Number: MTC-RFQ-0723

Delivery Point: West Columbia, SC

Submit Offer By: 9/19/11 – 11:00am

Purchasing Agency: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

Direct Inquiries/Bid Request To Buyer: Janice Bradford, (803) 822-3212 or bradfordj@midlandstech.edu

Download Solicitation From:

www.midlandstech.edu/vendors

Description: AUTODESK EDUCATION MASTER SUITE 2012 OR EQUAL

Sealed Bid No.: 570025-70304-9/27/11

Submit Offer By: 9/27/11 – 11:00am

Purchasing Agency: SC State University, Office of Procurement, Rm. 168, Crawford-Zimmerman Complex, Orangeburg, SC

Direct Inquiries To Buyer: Sallie Kimpson

Telephone: (803) 536-8754

Description: QLOGIC INFINIBAND PRODUCTS & SUPPORT

Note: Clemson University has an installed base of Qlogic products; therefore, you must bid as specified to ensure compatibility with existing equipment

Solicitation Number: 24443702

Delivery Point: Clemson, SC

Submit Offer By: 9/16/11 – 11:00am

Purchasing Entity: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, South Carolina

Buyer: Tammy Crooks, (864) 656-0641,

duncant@clemson.edu

Download Solicitation From:

www.clemson.edu/cfo/procurement/vendors

**MAINTENANCE /
REPAIR**

Description: CLEAN VENTILATION GRILLS, REPLACE AIR FILTERS AT CAMPUS BARRACKS & CLEAN 220 WINDOW AC UNITS COIL & COMPONENTS IN STEVENS BARRACKS – TERM CONTRACT

Solicitation Number: T2020-JW-10/3/2011

Delivery Point: Charleston, SC

Pre-Bid Conf.: 9/20/11 – 10:00am

Place: The Citadel, Procurement Services, Central Supply Warehouse 171 Moultrie St., Charleston, SC 29409

Submit Offer By: 10/3/11 – 3:00pm

Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC

Direct Inquiries To Buyer: John Walker, (843) 953-6861, john.walker@citadel.edu

Download Solicitation From:

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

SERVICES

Description: SECURITY SERVICES FOR S.C.E.T.V., COLUMBIA, SC
Solicitation Number: 5400003250
Pre-Bid Conf.: 9/19/11 – 10:00am
Place: SC Educational Television, 1101 George Rodgers Blvd., Administrative Conference Room II, Columbia, S.C. 29201
Submit Offer By: 10/6/11 – 11:00am
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Richard Brinkley
E-mail: rbrinkley@mmsc.gov
Telephone: (803) 737-3620
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003250>

Description: EXCLUSIVE A.T.M. RIGHTS
Proposal Number: SCC-251
Delivery Point: Spartanburg, SC
Submit Offer By: 9/22/11 – 2:00pm
Purchasing Agency: Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303
Buyer: Tami Steed, (864) 592-4671, steedt@sccsc.edu
Download Solicitation From:
www.sccsc.edu/vendors/solicitations.aspx

Description: PROVIDE ONLINE TICKETING SERVICES FOR MIDLANDS TECHNICAL COLLEGE HARBISON THEATRE
Solicitation Number: MTC-IFB-0724
Submit Offer By: 9/20/11 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170
Bid Request: (803) 822-3202
Buyer: Wayne McRant, mcrantw@midlandstech.edu
Download Solicitation From:
www.midlandstech.edu/vendors

DESIGN QUALITY ASSURANCE SYSTEM FOR SC VOC REHAB

The SC Vocational Rehabilitation Department requests proposals from qualified applicants to consolidate its current QA efforts into a comprehensive quality assurance system; to organize & align all efforts in a simple & cohesive system to provide Agency leaders & counselors with data to

monitor & improve the quality of services for SC citizens with disabilities.

The project consultant will work with an internal SCVR QA project manager & lead an internal SCVR team tasked with producing the quality system design. Once the design is complete, project plans will be developed & turned over to SCVR for implementation. The proposal should outline project phases & steps designed to produce the project deliverables.

Solicitation Number: 0105
Submit Offer By: 9/15/11 – 8:30am
Purchasing Agency: SC Vocational Rehabilitation, 1410 Boston Ave., Columbia, SC 29170
Buyer: Michael Cupp
Phone: (803) 896-6521

Project Name: COMPRESSED NATURAL GAS (CNG) VEHICLE CONVERSIONS FOR TWO 2011 FORD F150 TRUCKS
Purchasing Agency: York County Natural Gas Authority, 979 W Main St, Rock Hill, SC 29730
Proposal Package Request To: Tim Baldwin, VP of Marketing Services, (803) 323.5348, tim.baldwin@ycnnga.com, E-mail requests preferred
For Inquiries & Copy of RFP Contact: Erika Myers, (803) 727-8610, E-mail requests preferred
Submit Proposal By: September 30, 2011 at 4:30pm

This project is being funded by the American Recovery & Reinvestment Act through the Community Development Block Grant (CDBG-R) Program. Bidders must comply with all applicable state & federal requirements identified in the bid documents.

Description: SUPPLY & INSTALL FENCING
Solicitation No.: RFB # 09SW Fencing
Site Visit: Mandatory, 9/14/11 – 10:00am
Place: 5679 Old Airport Rd., Winnsboro, SC 29180
Submit Offer By: 9/27/11 – 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
Download Solicitation From:
www.fairfieldsc.com

Description: ANIMAL SHELTER & CARE SERVICES
Submit Offer By: 10/7/11 – 10:00am
Purchasing Agency: Marion County, PO Box 183, Marion, SC 29571
Direct Proposal Requests/Inquiries To: Tim Harper, County Administrator, (843) 423-3904, Fax (843) 423-8306, tharper@marionsc.org

Description: PROSTHESIS
Delivery Point: Chester, SC
Submit Offer By: 9/15/11 – Close of business day
Purchasing Agency: State Accident Fund, 800 Dutch Square Blvd, Ste. 160, Columbia, SC 29210
Buyer: Kathy Green, (803) 896-5819 or Kgreen@saf.sc.gov

TAX EXEMPT LEASE PURCHASE FINANCING

RFP#2012-001-ACCTG

Charleston County Park & Recreation Commission (CCPRC) is seeking proposals from financial institutions for RFP#2012-001-ACCTG, Tax Exempt Lease Purchase Financing of Various Capital Equipment for the Charleston County Park & Recreation Commission.

Timing is of the essence for this project. This solicitation can be accessed online at <http://www.ccprc.com/bids.aspx>. If necessary, you may email Deborah P. Taylor at dtaylor@ccprc.com or call (843) 762-8094. Proposals must be submitted no later than 2:00pm, on September 15, 2011 in accordance with the RFP.

Charleston County Park
& Recreation Commission
861 Riverland Drive
Charleston, SC 29412

VEHICLE FINANCING FOR YORK COUNTY BOARD OF DISABILITIES & SPECIAL NEEDS

York County Board of Disabilities & Special Needs requests quotes for vehicle financing for several used vehicles to possibly be selected by the end of September. Interested parties must quote a rate less than 3% on a term of 48 months. No phone calls or faxes, please. Forward your quotes & requests for any needed information to Janice Fowler at jfowler@yorkdsnb.org. In the subject line of the email include the words "Vehicle Financing Quotes."

Final quotes must be received by September 21, 2011, at Noon. The Board may accept or reject in whole or in part any quote presented for consideration. Please note that non-awards are not usually notified.

**ECONOMIC FORECASTING SERVICES
FOR SANTEE-LYNCHES REGIONAL
C.O.G.**

REQUEST FOR PROPOSAL

Santee-Lynches Regional Council of Governments (SLRCOG), a regional public agency, is seeking a research economist or equivalent to conduct regional sub-state level economic forecasting services.

Proposers should have a Ph.D. in Economics or its equivalent & demonstrated ability to conduct regional sub-state level economic forecasting & analysis.

Proposers should be employed within, or adjacent to, the Columbia Bureau of Economic Analysis (BEA) Area & have a working knowledge of the Santee-Lynches Region, which includes Clarendon, Kershaw, Lee & Sumter counties.

Services would include complete regional forecasting on several economic indicators to be presented in three quarterly updates & an annual two-year report. A database of regional economic indicators – which is updated quarterly – would be provided as a baseline, & regional announcements & activity news would also be provided quarterly.

Interested individuals / organizations may obtain a copy of the Request For Proposal (RFP) by submitting a written request to Santee-Lynches Regional Council of Governments, Attn Bruce Mills, via email at slresearch@slcog.org; or by mail to PO Box 1837, Sumter, SC 29151. A copy of the RFP can also be downloaded from the front page of the Council of Governments' web site at www.santeelynchescog.org. Also, the RFP can be obtained at the COG's office at 36 W. Liberty St., Sumter, SC 29150.

For questions, call Bruce Mills at (803) 775-7381 or FAX (803) 773-9903; for Relay Service dial 711 (TTY).

Deadline for submission of the completed proposal package is 5:00pm, ET, Tuesday, October 11, 2011.

SLRCOG is an equal opportunity employer. Auxiliary aids & services are available upon request to individuals with disabilities.

**CODIFICATION SERVICES
FOR TOWN OF PAMPLICO**

REQUEST FOR PROPOSAL

The Town of Pamplico, SC, invites qualified firms experienced in codification services to submit a proposal to codify the ordinances of the Town. Sealed proposals must be

received not later than October 14, 2011, at 11:00am, at which time all proposals will be publically opened.

The present code totals approximately 240 pages, in single column format, & was last codified in 1971. It is expected that recodification of the 1971 code & inclusion of subsequent ordinances will result in a code of approximately 620 pages. The project will include a complete correlation of all legislation / ordinances adopted by the Town of Pamplico as of the cut-off date established by the selected Codifier with regard to current State of South Carolina Constitution & State Law; editing of obsolete provisions, duplications & inconsistencies within the legislation/ordinances & with the State Constitution & State Law; presentation of the findings in a comprehensive draft code; methodology in arriving at changes to be made to the legislation; & publication of the code in hard copy, electronic version, & online. Once the codification is completed, regular supplementation will be performed in order to keep the codification current. The Code will be furnished in any electronic medium & format selected by the Town.

Interested firms should request RFP specifications / details by contacting Town of Pamplico, Attn: Town Clerk, PO Box 296, 180 E. Main St, Pamplico, SC 29583, (843) 493-5551, Fax (843) 493-5013.

**PREPARATION & INSTALLATION
OF SIGNAGE
FOR MIDLANDS WORKFORCE
PROGRAM**

The Central Midlands Council of Governments (CMCOG) is soliciting sealed proposals for the preparation & installation of 13 signs & logos for the Midlands Workforce program. The signs will be installed at the Workforce offices in Lexington, Columbia, & Fairfield counties.

The deadline for receiving proposals will be 12:00 Noon, on September 22, 2011. Proposal must be delivered to Central Midlands Council of Governments, 236 Stoneridge Drive, Columbia, SC 29210, & be addressed to Ken Shealy, Manager, Special Projects.

Proposals will be evaluated based on the following criteria:

- Organization Capability & Experience: 30%
- Cost considerations: 50%
- Quality of Product: 10%
- Timeliness: 10%

Proposal documents may be downloaded from www.centralmidlands.org.

SUPPLIES

Description: POULTRY BOX
Solicitation Number: 5400003503
Submit Offer By: 9/22/11 – 11:00am
Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Buyer: Melissa Fleming
Email: forestrysc@gmail.com
Phone: (803) 896-8836
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003503>

Description: ELECTRICAL COMPONENTS
Solicitation Number: 5400003481
Submit Offer By: 9/19/11 – 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=5400003481>

Description: DENTAL FILM & SUPPLIES
Solicitation Number: 110908-260-18604-09/15/11

Submit Offer By: 9/15/11 – 2:00pm
Purchasing Entity: Trident Technical College, 2050 Mabelene Road., Bldg. 940, North Charleston, SC
Direct Inquiries To Buyer: Carol Belcher, CPM, (843) 574-6230 or carol.belcher@tridenttech.edu
Download Solicitation From:
www.tridenttech.edu/procurement.htm

Description: FOLDING TABLES FOR THE COLLEGE CENTER

Quotation Number: 110908-425-18504-09/15/11
Submit Offer By: 9/15/11 – 2:00pm
Purchasing Entity: Trident Technical College, 2050 Mabelene Road., Bldg. 940, North Charleston, SC
Direct Inquiries To Buyer: Carol Belcher, CPM, (843) 574-6230 or carol.belcher@tridenttech.edu
Download Solicitation From:
www.tridenttech.edu/procurement.htm

Description: BALTIMORE AIRCOIL (BAC) PARTS FOR MODEL 3560 FWG SERIAL NUMBER 95400779
Solicitation Number: 2000289075
Delivery Point: Columbia, SC
Submit Offer By: 9/15/11 – 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
Download Solicitation From: <https://sword.doc.state.sc.us/procurement-bulletin/viewSolicitations.do>

AUDITING SERVICES

STATEWIDE TERM CONTRACT

Description: RECOVERY AUDIT SERVICES – FIXED PRICE BID
Solicitation Number: 5400003317
Submit Offer By: 10/4/11 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Ron Conner
Email: ron.conner@itmo.sc.gov
Phone: (803) 896-0284
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003317>

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 437

A public auction will be held at 9:00am on Wednesday, September 14, 2011.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, September 13, 2011, from 9:00am to 3:30pm & Wednesday, September 14, 2011, from 8:00am to 8:45am.

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 935.4 ACRES OF LONGLEAF & MIXED PINE STRAW AT SAND HILLS STATE FOREST
Solicitation No.: SHSF 3055 ADV PS 12
Site Visit: Any time
Bid Opening Date/Time: Tuesday, 9/27/11 – 10:00am
Location: Sand Hills State Forest, PO Box 128, Patrick, SC 29584
For Further Information: Phone (843) 498-6478 or fax (843) 498-6705

SCHOOL DISTRICT OF PICKENS COUNTY

SURPLUS / OBSOLETE ITEMS OF DACUSVILLE ELEMENTARY

SATURDAY, SEPTEMBER 10, at 9:01am

Partial Listing
 1989 Chevy Truck Model R3500
 Cafeteria Equipment: Roll & Fold Lunchroom Tables, Scotsman Ice Machine, 60qt Hobart Mixer, 20qt Hobart Mixer, Hotpoint Fat fryer, Blodgett Double Stack Ovens, SS Service Line, SS Prep Tables, Dry Rack, Kindergarten Equipment: Kitchen Equipment Play Set, Playground Climbers, Playground Fire Truck, Sandbox, Library Equipment: Library Tables & Chairs, Periodicals Storage, Library Cubicles & Carrels, Book Cart, General Furnishing: Pottery Kiln, Metal Shelving, Easels & Flip Charts, Teachers, Students & Executive Desk, Double Door Storage Cabinets, Adjustable Height Tables, Rubber Storage Carts, Kidney Tables, Wooden Park Bench, Bookcases, AV Carts, Folding Tables, File & Storage Cabinets, Conference Room table, Health room Cots Classroom Rugs, Pegboard Room Dividers, Podiums, Tumbling Mats, Volleyball Net, Washer & Dryer, Computer Carts TV/DVD Combo's, TV Sets, VCR's, HP Printers, Overhead Projectors, Digital Cameras, & More!!

For Pictures Visit www.southeasternauctionsales.com

Other Items could be added by sale time!

Sale Site
 2671 Earls Bridge Rd.
 Easley, SC

Terms: Cash, Approved Check, Master Card or Visa, Payment Immediately following sale. All items sold As Is Where Is without warranty expressed or implied. 10% Buyer's Premium will apply.

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

TV MONITORS

The School District 5 of Lexington & Richland Counties is holding a Surplus Sale for TV monitors at Cross Roads Middle School, 6949 St Andrews Road, Columbia, SC 29212.

To request a bid package, please contact Brenda Stork at bstork@lexrich5.org or call (803) 476-8149. If you would like to inspect the TV monitors, please contact Stella Jones at Cross Roads Middle School. You must sign-in at the front office & be escorted to the room to view the monitors.

The opening date is September 13, 2011, at 11:00am. Mark on the outside of your sealed bid "Surplus TV Monitors #2011-06 Opening 9/13/11 at 11:00am." Send all sealed bids to the Purchasing Office at 1020 Dutch Fork Road, Irmo, SC 29063.

FIFTEEN (15) KIMBER STAINLESS GOLD MATCH 45 ACP PISTOLS

INVITATION TO BID #04-11/12

Written sealed bids for the sale of Fifteen (15) Kimber Stainless Gold Match 45 ACP Pistols. Sealed bids will be opened at 180 N. Irby Street, City-County Complex, Room B-5 Procurement Offices, Florence, South Carolina at 11:00am, ET, Tuesday, September 13, 2011. At that time & place, sealed bids will be publicly opened & bids read aloud. Firearms will be available for inspection on September 6, 2011, at 10:00am, at the Florence County Law Enforcement Center, 6719 Friendfield Road, Effingham, SC 29541.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address that follows or by visiting the procurement website: www.florencecco.org. When requesting project documents, provide your company's mailing address, street (UPS) address, telephone number, & fax number.

Sealed bids must be received by Florence County Procurement at the following address:

Florence County Procurement
 City-County Complex, MSC-R
 180 N. Irby Street; Room B-5
 Florence, SC 29501
 (843) 665-3018

Sealed bids must be received at the above address no later than 11:00am, ET, on Tuesday, September 13, 2011, submitted in a sealed envelope clearly marked "Invitation To Bid #04-11/12 – Sale of Fifteen (15) Kimber Stainless Gold Match 45 ACP Pistols."

**TIMBER
AT MANCHESTER
STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, September 13, 2011, by the Manchester State Forest, for the sale of approximately 2,642 tons of pine sawtimber, 594 tons of chip-n-saw, 563 tons of pine pulpwood & topwood, 20 tons of hardwood sawtimber, & 97 tons of hardwood pulpwood on approximately 118 acres.

For further information, contact Harvey Belsler, Forest Director, (803) 494-8196. Information also available at www.state.sc.us/forest/bsales.htm

**NEWBERRY COUNTY
SURPLUS PROPERTY**

The County of Newberry is accepting sealed bids for the sale of surplus property located at 3491 Main St., Newberry. The building is approximately 11,250 sq. ft. & it occupies 1.66 acres.

Sealed bids shall be accepted on September 15, 2011, at 3:00pm in the Newberry County Courthouse Annex Conference Room, 1309 College St., Newberry.

For complete information, please contact Crystal Waldrop at (803) 321-2100 or visit the County web site at www.newberrycounty.net/purchasing.

Description: USED VANS

Solicitation Number: 983

Delivery Point: Spartanburg

Bid Opening Date/Time: 9/14/11 – 10:00am

Bid Opening Location: Charles Lea Center, 195 Burdette St., Spartanburg, SC 29307

Direct Inquiries To: Denise Cawrse, Purchasing Manager, phone (864) 562-2266, fax (864) 562-2116, E-mail dcawrse@charleslea.org
Web Site: www.charleslea.org

NOTICES

**S.C.A.G.P.O. TO HOLD
33RD ANNUAL FORUM
& TRADE SHOW**

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will be hosting its 33rd Annual Forum & Trade Show November 16-18, 2011.

More information can be accessed at <http://scagpo.org/scagpo.html>. Click on the Annual Professional Development Forum & Trade Show button, then the Vendor Registration button.

Vendor Opportunity

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

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

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

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

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

Booth reservation deadline is January 12, 2012.

For additional information, contact:

Elaine Hodges
SCTEA Vendor Relations Coordinator
Florence-Darlington Technical College
PO Box 100548

Florence, SC 29502-0548

Phone: (843) 661-8020

Fax: (843) 676-8535

Email: Elaine.Hodges@FDTC.edu

Visit our website at www.sctea.org

Tax ID# 57-0704978

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

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

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

Lead State: State of Washington - Office of State Procurement

Solicitation Number 01611

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

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

Contracts will be established with authorized vendors only.

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

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

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

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

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

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

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor
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