

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

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/PS/general/scbo/SCBONotes.pdf>. Please verify requirements for non-State
agency advertisements by contacting the agency /
owner.

Project Name: CHARLESTON
ARCHITECTURAL CENTER

Project Number: H12-9774-PG

Project Location: Charleston

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Clemson Uni-
versity, Gentry Hall, 191 Old
Greenville Hwy., Clemson, SC
29634

Description of Project: The Clemson Ar-
chitecture Center in Charleston
(CACC) will be constructed at
292-6 Meeting Street in Charle-
ston. Approximately 35,000 square
feet in size, the CACC facility will
support highly collaborative
teaching, learning & research on
a variety of levels. Architecture,
historic preservation, landscape
architecture, city & regional plan-
ning, & real estate programs will
share the facility. Approximately
100 students will be enrolled in
programs at the facility every se-
mester. Construction Manage-
ment at Risk may be used as the
project delivery method.

A non-mandatory pre-submittal
meeting will be held at 14 George
Street, Charleston, on November
8, 2011, at 10:00am. No other
contact with Clemson University

project participants is allowed.
The professional may be subject
to a performance appraisal at the
close of the project. Any ques-
tions concerning the terms
& conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed later in
this ad.

Anticipated Construction Cost Range:

\$9.5 million - \$11.5 million

Description of Professional Services

Anticipated for Project: A full A/E team is
required to execute the proposed
work, including the following dis-
ciplines: Architecture, landscape
architecture, MEP, structural,
civil, LEED, fire protection, & cost
estimating

**Information to Be Submitted In
Addition to Standard Federal**

Form 330: Preference will be given to those
firms that provide evidence of the
proposed Architect's successful
completion of a similar size or
larger project within the last
seven years in downtown
Charleston. Provide a thorough
but brief review of the team's
qualifications. Submit 10 quali-
fication statements in hard copy
form & provide an identical
document in a single PDF file on
a CD. In accordance with the
State of South Carolina Preferred
Purchasing Policy, submittals
cannot exceed 20 pages (front &
back of each page may be used),
including covers, which must be
soft – no hard notebooks. The SF
330 is not included in this page
count. Include within the submittal
a letter stating whether the pri-
mary project firm is a resident of
South Carolina & provide evi-
dence that confirms this informa-
tion. Submittals that are incom-
plete may not be considered

Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal. All written communica-
tions with a party submitting in-
formation be done via E-mail.

Resume Deadline: 11/22/11 – 2:00pm

Number of Copies: See above

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:

Gerald Vander Mey, ASLA, Direc-
tor, University Planning & Design

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

Agency Phone: (864) 656-2010

Agency Fax: (864) 656-0167

Agency Coordinator E-mail:

vgerald@clemson.edu – Agency
will not accept submittals via
E-mail

Project Name: INDEFINITE DELIVERY
CONTRACT FOR
ARCHITECTURE
& RELATED SERVICES

Project Number: H12-D163-JM

Project Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Gentry Hall, 191
Old Greenville Hwy., Clemson,
SC 29634

Description of Project: Consulting ser-
vices related to architecture & de-
sign of various facilities & assets
of Clemson University. Typical
architectural projects include the
design, renovation or upfit of
campus buildings. Work will often
include meeting with users to un-
derstand project needs, develop-
ment of alternative designs, final-
izing work with specifications
& working drawings, & following
through with construction admini-
stration. The professional may be
subject to a performance app-
raisal at the close of the project.
Any questions concerning the
terms & conditions of the pro-
posed contract must be ad-
dressed to the Agency Coordina-
tor listed later in this ad.

Description of Professional Services

Anticipated for Project: Architecture –
provide all professional services
necessary for a full scope of po-
tential projects, including feasibil-
ity studies, engineering design,

documentation through construction documents & specification preparation & construction administration as required

Information to Be Submitted In Addition to Standard Federal Form 330:

Provide additional information as necessary to fully inform the selection committee of the abilities & characteristics of the team. Provide six Qualification Statements in standard printed format & one in electronic format on a Compact Disc (CD). The CD is to contain only one file that is to be in Adobe Acrobat PDF format. The file is to be identical in content to the printed copies. In accordance with the State of South Carolina Preferred Purchasing Policy, submittals cannot exceed 20 pages (front & back of each page may be used), including covers, which must be soft – no hard notebooks. The Standard Federal Form 330 is not included in this page count. See the following web site for the Institution's General Requirements for solicitation of an IDC & additional supplemental information: <http://www.clemson.edu/facilities/campus-planning/ae-selections/h12-d163-jm.html>. Any questions regarding the general requirements or terms of the proposed contract must be addressed with the Agency Coordinator listed below

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

Resume Deadline: 11/18/11 – 4:00pm

Number of Copies: 7 – see details above

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:
Peter M. Knudsen, AICP, LEED AP, Assistant Campus Master Planner

Agency Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634-5951

Agency Phone: (864) 656-1108

Agency Fax: (864) 656-0167

Agency Coordinator E-mail:
pknudse@clemson.edu – Agency will not accept submittals via E-mail

**WEST 1ST NORTH STREET
SIDEWALK
FOR SUMMERVILLE**

The Town Of Summerville Is Requesting Sealed Qualifications from firms interested in providing surveying, design & construc-

tion documents for a new sidewalk & drainage improvements as outlined in its Community Development Block Grant # B-10-MC-45-0013 (CDBG) awarded by the U.S. Department of Housing & Urban Development.

A Mandatory Pre-Solicitation Conference Will Be Held at the Town Hall Administration building, 2nd floor training room, 200 S. Main St, Summerville, SC 29483, on Tuesday, November 8, 2011, at 10:00am. If you do not attend this mandatory pre-solicitation conference, your solicitation response will not be accepted. No exceptions.

Qualifications Are Due no later than 2:00pm, Thursday, November 17, 2011, at which time the solicitations will be publicly opened & read. Qualifications received after the deadline will not be considered. Please submit one (1) original & five (5) copies of the firm's qualifications.

The Town Of Summerville Reserves The Right to reject any & all bids, to waive all formalities & to award the contract, as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding sixty days (60) days from the opening thereof.

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: QUADRANGLE BUILDING F – COOLING TOWER REPLACEMENT

Project Number: H51-9816-LC

Project Location: MUSC, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work includes the replacement of the existing 720-ton cooling tower located on the roof of the Quadrangle Building F. The work includes demolition of the old cooling tower, associated piping & HVAC controls to operate the cooling tower with the existing chiller. Work also includes related structural & electrical work required to support the cooling tower replacement. Con-

tractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$400,000

Architect/Engineer: RMF Engineering, Inc.

A/E Contact: Don Zimmerman, CEM

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

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

A/E Telephone: (843) 971-9639

A/E Fax: (843) 971-9641

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

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

Plan Deposit: Actual cost, not 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

McGraw-Hill: Electronic

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 11/10/11 – 2:00pm

Place: PPT Large Conference Room, 97 Jonathan Lucas St., Charleston, SC 29425

Agency/Owner: Medical University of South Carolina

Name of Agency Procurement Officer:

Alex Chung

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

E-mail: chung@muscedu

Telephone: (843) 792-4672

Fax: (843) 792-0251

Bid Closing Date/Time: 11/30/11 – 2:00pm

Place: PPT Large Conference Room, 97 Jonathan Lucas St., Charleston, SC 29425

Hand Deliver/Mail Bids To: MUSC, Engineering & Facilities, Attn.: Alex Chung, 97 Jonathan Lucas St., Charleston, SC 29425

Project Name: DRAINAGE IMPROVEMENTS & PAVEMENT REPAIR – VIADUCT ROAD INTERCHANGE

Project Number: M10-N079-MJ

Project Location: North Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project will provide pavement & drainage improvements to portions of Viaduct & Hobson roads. The U.S. Department of Commerce Economic Development Administration is providing partial funding for this

project – EDA Investment No. 04-49-04462. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$250,000 - \$400,000

Architect/Engineer: ADC Engineering, Inc.

A/E Contact: Larry Barthelemy, PE

A/E Address: 1226 Yeamans Hall Rd., Hanahan, SC 29410-2796

A/E E-mail: LarryB@adcengineering.com

A/E Telephone: (843) 566-0161

A/E Fax: (843) 566-0162

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

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

Plan Deposit: \$75.00, non-refundable

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

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

AGC – 240 Stoneridge Dr., One Greystone, Ste. 301, Columbia, SC 29210

McGraw-Hill: 4300 Beltway Place, Ste. 180, Arlington, TX 76018

Pre-Bid Conf./Site Visit: None

Agency/Owner: Charleston Naval Complex Redevelopment Authority

Name of Agency Procurement Officer: Gene Knisley, Operations Director

Address: 1360 Truxtun Ave., Ste. 300, North Charleston, SC 29405-2043

E-mail: gknisley@nuvox.net

Telephone: (843) 747-0010

Fax: (843) 747-0054

Bid Closing Date/Time: 11/17/11 – 2:00pm

Place: Charleston Naval Complex Redevelopment Authority

Hand Deliver/Mail Bids To: Charleston Naval Complex Redevelopment Authority, Attn.: Gene Knisley, 1360 Truxtun Ave., Ste. 300, North Charleston, SC 29405-2043

Project Name: FOREST CIRCLE & JOSIE DRIVE COMMUNITY RESIDENCES – I.C.F. / M.R. TO C.R.C.F. CONVERSION – MISCELLANEOUS REPAIRS

Project Number: J16-9846-(L)

Project Location: 505 Forest Circle & 210 Josie Dr., Walterboro, SC 29488

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project scope includes general repairs to two community residences, including bathroom renovations, new floor

covering, roofing, lighting & other electric work, & other miscellaneous work. For site visit, contact Jim Harris, Coastal Center Maintenance Director, at (843) 821-5811. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$100,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Reed Marshall, Project Manager

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203-6835

A/E E-mail: rmarshall@ddsn.sc.gov

A/E Telephone: (803) 898-9712

A/E Fax: (803) 898-9653

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

Bidding Documents/Plans May Be Obtained From: SCDDSN, Attn.: Deb Gahagen, 3440 Harden St. Ext., Columbia, SC 29203, phone (803) 898-9796, fax (803) 898-9653, E-mail dgahagen@ddsn.sc.gov

Plan Deposit: \$25.00, 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: Columbia

McGraw-Hill/Dodge: Pittsburgh, www.construction.com

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 11/8/11 – 10:30am

Place: 210 Josie Dr., Walterboro, SC 29488

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator: Reed Marshall, Project Manager

Address: 3440 Harden St. Ext., Columbia, SC 29203-6835

E-mail: rmarshall@ddsn.sc.gov

Telephone: (803) 898-9712

Fax: (803) 898-9653

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

Place: SCDDSN, State Headquarters, Conference Room 247, 3440 Harden St. Ext., Columbia, SC 29203

Hand Deliver/Mail Bids To: SCDDSN, Attn.: Reed Marshall, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203-6835

Project Name: MAY RIVER / BRUIN ROADS STREETScape, PHASE 2

Project Number: 2012-14

Location: Bluffton, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Installation of irrigation for trees in tree wells & some planting beds; installation of pavers in a plaza & for sidewalk; installation of a specialty map of Old Town Bluffton which includes specialty concrete, reclaimed brick, engraving & epoxy on brick for street names as well as specialty directions brass medallions; installation of low brick wall in the plaza; installation of specialty lighting in the plaza; installation of structural soil under existing pavers for tree wells; installation of tree wells, trees, steel edging & root barriers in wells; installation of a rain garden; installation of trees & shrubs outside of wells along with root barriers; installation of planting beds at corners of streetscape; installation of crosswalks & impact recovery pedestrian signs; installation of benches, trash cans & bike racks; warranty on all plant materials of two years; warranty on all hardscape, irrigation & other associated infrastructure for one year

Construction Cost Range: \$150,000 to \$200,000

Architect/Engineer: Town of Bluffton

A/E Contact: Karen Jarrett

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

A/E Telephone: (843) 706-7802

A/E Fax: (843) 706-4533

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

Plans On File At: Accurate Reproductions, 68 Bluffton Rd., Ste. 4, Bluffton, SC 29910, (843) 815-7323

Plans May Be Obtained From: IFB, which includes specifics about project, construction plans, specifications & cut sheets for hardscape, may be obtained from Town of Bluffton, www.townofbluffton.sc.gov

Plan Deposit: N/A

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

Pre-Bid Date/Time: 11/7/11 – 9:00am

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

Bid Due Date/Time: 11/21/11 – 2:00pm

Place: Same as pre-bid conference

Agency/Owner: Town of Bluffton

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

Address: 20 Bridge St., Bluffton, SC

Telephone: (843) 706-4500

Fax: (843) 757-6720

Email: slunceford@townofbluffton.com

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

Mail Bids To: Town Hall, Sandra Lunceford, PO Box 386, Bluffton, SC 29910

**HANNAH PAMPLICO
HIGH SCHOOL
CATE BUILDING**

RE-BID

Sealed Bids For Construction of the Hannah Pamplico High School CATE Building, will be received in person, via regular mail by U.S. Postal Service, or via special courier service at the Florence District Two District Office: 2121 South Pamplico Highway, Pamplico, SC 29683, until but no later than 2:00pm, local prevailing time, November 21, 2011, & then publicly opened & read immediately thereafter.

Bids Received After The Announced Time & Date For Submittal, whether by mail or otherwise, will be rejected. Bidders are responsible for ensuring their bid is received before the deadline indicated. Bids submitted by telephone, telegraph, email, text message, or facsimile shall not be accepted.

The Work Generally Consists Of the construction of a freestanding (2) computer classroom building.

A Pre-Bid Conference Will Not Be Held. Responses to any questions / clarifications will be in the form of addenda if required. The last day for questions / clarifications shall be placed by the end of the day on November 14, 2011.

Beginning On October 31, 2011, all bidders may obtain, and/or examine electronic bidding documents by visiting www.moseleyprojects.com. In order for Moseley Architects to maintain an accurate list of Planholders (general contractors only), each GC shall forward & complete the following required steps:

Submit the following information to Moseley Architects by fax only to (704) 540-3754: ATTN: Kerry Petrie, company name, address, phone/fax number, email address, contact person.

Visit www.moseleyprojects.com, select "Projects on the Street" (Hannah-Pamplico High School CATE Building), click on "Bid Documents", & follow the instructions located at the top of the page to "Request a key". Once complete, access to the electronic Bidding Document files can be obtained, saved, & or examined as needed.

Any Questions Relating To The Bidding Documents shall be directed to the architect, Moseley Architects at (704) 540-3755, or visit www.moseleyprojects.com.

**RICHLAND COUNTY
LANDFILL
OFFICE BUILDING**

Richland County, SC Is Soliciting sealed & competitive bids from qualified contractors for the Richland County Landfill Office Building; Project Number: RC-CN-528. The principal features of this contract include furnishing all labor, materials & equipment to include: Construction of an approximately 4,500 sf load bearing wood frame structure with brick & metal siding veneer, pre-engineered wood roof trusses & metal roof. The scope shall also include demolition of the existing landfill office building; all new foundation work associated with the new construction; expansion of existing parking lot; installation of a new septic system & drain field; & mechanical, electrical, plumbing, & landscaping as shown. The site is located off of Highway 215 on Landfill Road, Richland County, South Carolina.

Sealed Bids Clearly Marked "Richland County Landfill Office Building, Project Number: RC-CN-528" shall be accepted by the Richland County Government Office of Procurement, 2020 Hampton St., Ste. 3064, 3rd Floor Columbia, SC 29204-1002, until December 6, 2011, at 3:00pm. Bids will not be accepted after the above date & time. Bids will be publicly opened & recorded. No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (S.C. Code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

Non-Mandatory Pre-Bid Conference Will Be Held at November 10, 2011, at 10:00am, Richland County, 2020 Hampton Street, Suite 4072, 4th Floor Columbia, SC 29204. A site visit will follow immediately after pre-bid conference.

Copies Of The Drawing & Specifications May Be Obtained by contacting the office of John Bowman Architect, PA, Inc., 2422 Devine Street, Suite C, Columbia, SC 29205, (803) 799-1084, where questions on this project may be directed to the attention of John D. Bowman, Jr. A non-refundable deposit of \$120.00 per set, made out to John Bowman Architect PA, Inc., will be required. When requesting drawings & specifications please provide both mailing & UPS addresses of company, telephone number, fax number (if applicable) & contact person. Copies of the drawings & specifications are also on file & available for inspection at the following locations:

- Office of Procurement, Richland County, SC
- AGC Offices: Columbia & Charleston, SC
- Dodge Offices: Columbia & Charleston, SC

All Work On The Project Must Be Completed within two hundred & twenty (220) consecutive calendar days from date of Notice to Proceed. No bid may be withdrawn within one hundred twenty (120) days from the scheduled closing time for receipt of bids.

Bids Will Not Be Considered unless sealed & accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

The Selected Qualifier Must Take Affirmative Steps & make a "Good Faith Effort" to aid the county in accomplishing its goals. The attainment of goals established for this contract is to be measured percentage of the total dollar value of the contract. The goal the Owner has established for this contract is as follows: 15% of the Base Bid & of the Contract to be performed by DBE firms, & 20% of the Base Bid & of the contract to be performed by local firms,

Richland County Reserves The Right to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest.

Project: RIVER PARK ENTRANCE IMPROVEMENTS – PHASE II (PROJECT NO. PUR 281), CITY OF ROCK HILL, PO BOX 11706, ROCK HILL, SC 29731

Separate Sealed Bids For Furnishing All Labor, materials, services & equipment to construct a new entrance & a 10' wide asphalt trail into River Park from Waterford Park Drive will be received by the City of Rock Hill at the Operations Center, Main Administration Building, Room 123, 757 South Anderson Road, Rock Hill, SC 29730, until 11:00am, local time, on November 22, 2011, at which time & place all bids will be publicly opened & read aloud. Work includes traffic control, erosion control, clearing & grubbing, grading, demolition, paving, pavement striping, concrete curb, guardrail, & sign & utilities relocation/adjustment.

A Mandatory Pre-Bid Conference Will Take Place at the Operations Center, Main Administration Building Room 123, 757 South Anderson Road, Rock Hill, SC 29730, at 10:30am, EST, on November 8, 2011. Only bidders who attend the mandatory pre-bid conference will be eligible to bid on the project.

The Bidding Documents May Be Examined at the following locations:

- Armstrong Glen, P.C., 9731-L Southern Pine Blvd., Charlotte, North Carolina 28273
- AGC: Charlotte, NC & Columbia, SC

Copies Of The Bidding Documents May Be Obtained at the office of the engineer, Armstrong Glen, P.C., located at 9731-L Southern Pine Blvd., Charlotte, NC 28273 upon payment of \$75.00 for each set (non-refundable).

**CALHOON FALLS
SEWAGE LIFT STATION UPGRADES
& W.W.T.F. POND CLOSURES**

Town of Calhoun Falls, South Carolina
401 N. Washington Street
Calhoun Falls, South Carolina 29628

Separate Sealed Bids For the construction of the Calhoun Falls Sewage Lift Station Upgrades & WWTF Pond Closures will be received by Calhoun Falls Town Hall at 401 N. Washington St., Calhoun Falls, SC 29628, on December 7, 2011, until 2:00pm, at which time & place all bids will be publicly opened & read aloud.

Each Bid Must Be Submitted in a sealed envelope addressed to Town of Calhoun Falls. Each sealed envelope containing a bid must be plainly marked on the outside as "Calhoun Falls Sewage Lift Station Upgrades & WWTF Pond Closures." Bidders must be licensed general contractors in the State of South Carolina & have a WL or WP classification. The license number must be placed on the exterior of the sealed envelope & on the bid documents. A sealed envelope without license number will not be opened.

The Work Is As Follows: Construction of upgrades to three pump stations, closure of two inactive wastewater treatment ponds, & a 30'x40' pole shed at the Utilities Maintenance Department as detailed on the drawings & specifications, including all incidental work required for completing the work as depicted on the drawings.

Contract Documents, Including Drawings & Specifications, are on file at the office of Hulsey McCormick & Wallace, Inc., 106 Clair Drive, Piedmont, SC 29673, (864) 269-0890.

Complete Bid Documents May Be Obtained from Hulsey McCormick & Wallace, Inc. for \$250.00 plus shipping/handling – not refundable.

A Certified Check Or Bank Draft, pay to the order of Town of Calhoun Falls, South Carolina, negotiable U.S. Government bonds (at par value), or a satisfactory bid

bond executed by the bidder & an accepted surety, in an amount equal to five percent (5%) of the total of the Bid shall be submitted with each bid.

Bidder Qualifications, including recent experience in pump station construction, will be considered in awarding the contract.

A Non-Mandatory Pre-Bid Conference Will Be Held at the Calhoun Falls Town Hall on November 9, 2011, at 2:00pm. All bidders are encouraged to attend & review the plans & specification with the Owner & engineer & discuss the coordination of construction.

Calhoun Falls Reserves The Right To Reject Any Or All Bids, to waive any informalities or technicalities in the bidding, or to re-advertise at their discretion.

Bids May Be Held By Town Of Calhoun Falls for a period not to exceed 60 days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of bidders prior to awarding of the contract.

**TERMINAL OPERATING SYSTEM –
GATE INFRASTRUCTURE
FOR STATE PORTS AUTHORITY**

On Or About November 2, 2011, Plans & Specifications For Terminal Operating System – Gate Infrastructure, North Charleston Terminal, State Pier 15, & Wando Welch Terminal, State Pier 41, Mount Pleasant, SC, will be available for distribution to qualified contractors by the South Carolina State Ports Authority.

A Pre-Bid Conference Will Be Held on Thursday, November 10, 2011, at 10:00am, at the CNBCT Construction Office, 2025 Bainbridge Ave., North Charleston, SC.

There Will Be A Public Opening Of Bids Received at the CNBCT Construction Office, 2025 Bainbridge Avenue, North Charleston, SC, until 3:00pm, on Thursday December 1, 2011. Instructions for submitting a bid are included in the specifications.

The Work Includes, But Is Not Limited To, demolition of a 110,000 SF warehouse; construction of a new truck interchange facility; construction of a new 2,300 SF building; installation of new access control features; construction of three new antenna poles; modifications to three existing truck interchange facilities; modifications to two existing office buildings (4,000 SF & 2,000 SF); installation of 32,000 SY of new asphalt paving; 2,000 SY of new concrete pavement; six new weigh-in-motion scales; & associated electrical & communications infrastructure.

An Alternate Bid Will Be Considered to construct 4,700 LF of additional concrete reinforced duct bank; installation of 43,000 LF of 24-strand fiber optic cable; & reconfiguring/upgrading existing high mast lighting fixtures & controls.

Interested Parties May Purchase Plans & Specifications from the South Carolina State Ports Authority's Engineering Department, Building 448, Wando Welch Terminal, 400 Long Point Road, 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 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
www.scspa.com

**GREEN AVENUE IMPROVEMENTS –
PARK PLAN
FOR CITY OF GREENVILLE**

BID NO. 12-3339

The City Of Greenville Is Requesting Sealed Bids from qualified contractors for Green Avenue Improvements Phase II – Park Plan. The contractor shall furnish all labor, materials, transportation, equipment, permits, incidentals & services necessary to complete the work as specified & outlined in the drawings & specifications.

The Scope Of The Services For This Project Includes, but is not limited to, landscaping including preparation of planting areas incorporation of additional topsoil, furnishing & installing plants & related materials, watering / irrigation of plant material for a period not to exceed one year, coordination with utility companies for locations of all underground utilities, design & installation of irrigation system, & provision of traffic control in accordance with SCDOT requirements for this project.

Qualified Contractors Interested In Providing These Services may obtain the bid

document on the internet at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> or from the Purchasing Division the City of Greenville Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- mayesi@greatergreenville.com

Sealed Bids Will Be Received in the City of Greenville's Purchasing Division, 7th Floor, City Hall, 206 South Main St., Greenville, SC, until 2:00pm, ET, November 29, 2011, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud.

The City of Greenville
Is an Equal Opportunity Employer

CRISIS MINISTRIES HOMELESS SHELTER

REQUEST FOR QUALIFICATIONS

Crisis Ministries Is Issuing A Request For Qualifications for the construction of a two-story building for their New Men's Homeless Shelter with the intent to shortlist qualified bidders. The project is located on property adjacent to the shelter's existing facility at 573 Meeting Street, Charleston, SC, 29403. Approximately 30,000 square feet, it is a steel-framed structure clad with brick veneer & metal panel system exterior. The new facility includes a commercial kitchen, dining hall, lobby & reception space, 3 large dorm rooms, laundry, medical clinic, shared shower & toilet facilities, counseling offices, new administrative offices & a large meeting room. The building is designed to meet the LEED Silver certification level.

It Is The Intent Of Crisis Ministries To Obtain Information in this RFQ that demonstrates the competence & qualifications of the responding contractors in order to pre-qualify bidders for this work. The project document release date is tentatively scheduled for January 2012, with construction expected to commence in early 2012. The estimated total construction time is 15 months. The project cost is expected to be approximately \$5 million.

Prospective Applicants Should Contact McMillan Pazdan Smith Architecture at (843) 566-0771 or khoagland@mcmillanpazdansmith.com for an RFQ packet via email, or download a pdf version at www.charlestonhomeless.org.

Submissions Are Due on November 14, 2011, by 5:00pm. All submittal requirements are listed in the RFQ Packet.

MARKET STREET DRAINAGE IMPROVEMENTS DIVISION II: TUNNELS & SHAFTS FOR CITY OF CHARLESTON

REQUEST FOR QUALIFICATIONS

The City intends to award a single contract for the construction of approximately 4,000 linear feet of 10 Ft. diameter tunnel, an 80 Ft. deep, 25 Ft. diameter access shaft, three 54- inch drop shafts & a connection to the existing Calhoun Street drainage tunnel, including additional engineering design services.

The City Intends To Solicit Bids from pre-qualified responsive & responsible contractors for the tunnel project. Contractors wishing to be pre-qualified for this bid invitation must initially submit a description of their resources, experience & the experience of their engineering associates in this type of underground construction. Please note that MBE/WBE (Minority Business Enterprise / Women's Business Enterprise) participation may be an important factor in consideration of contractor selection & contractors are encouraged to begin exploring options for utilization of such sub-contractors early in the qualification process.

Interested Contractors Should Contact The Engineer by e-mail at documents-cha@davisfloyd.com to obtain a Request for Contractors Qualifications (RFQ) outline for the prequalification review. Proposals are due from interested contractors no later than December 2, 2011, & should be delivered to the location indicated in the RFQ.

Contact: Davis & Floyd, Inc., 3229 West Montague Ave., North Charleston, SC 29418, documents-cha@davisfloyd.com

ADDITIONAL CONCOURSE RESTROOMS PROJECT AT CHARLESTON INT'L AIRPORT

The Charleston County Aviation Authority Is Requesting Statements of Qualifications from interested general contractors for the Additional Concourse Restrooms Project at the Charleston International Airport.

Written Statements Will Be Received up to the hour of 2:00pm, local, on Thursday, December 1, 2011. All such statements shall be addressed to:

James L. Fann, A.A.E., P.E.
Deputy Director of Engineering & Planning
Charleston County Aviation Authority
5500 International Boulevard, # 101
Charleston, South Carolina 29418

& clearly marked: Statement of Qualifications for the Additional Concourse Restrooms Project, Procurement No.: 2011-65-CHS, Charleston International Airport.

Statement Of Qualifications Submittal Packages May Be Obtained from the Authority's website at <http://www.chs-airport.com/businessopportunities.htm> or by calling (843) 767-7000.

Any Questions and/or Comments Concerning This Request for Statements of Qualifications should be directed in writing to James L. Fann, A.A.E., P.E. Deputy Director of Engineering & Planning, at the above address. The Charleston County Aviation Authority will not be responsible for any oral instructions with regard to this Notice.

A Non-Mandatory Pre-Submittal Conference Will Be Held on Thursday, November 10, 2011, at 2:00pm, at the offices of the Charleston County Aviation Authority, 5500 International Boulevard, 2nd Floor, Main Terminal Building.

BROOKLYN AVENUE PHASE 2 – SEWER REHABILITATION

Sealed Bids Will Be Received By The City Of Lancaster on December 1, 2011, until 2:00pm, for construction of the Brooklyn Avenue Phase 2 – Sewer Rehabilitation, at which time they will be publicly opened & read aloud at City Council Chambers, 216 S. Catawba St., Lancaster, SC 29721.

Bids Must Be Submitted on the complete project & must be enclosed in a sealed envelope addressed to City of Lancaster, 216 S. Catawba St., Lancaster, SC 29721. Outside of the envelope must be marked "Bid for Brooklyn Avenue Phase 2 – Sewer Rehabilitation." Envelope must also bear, on the outside, the name of the bidder, bidder's address, & bidder's license number. All bids must be made on blank forms provided & included in the bound document or as provided by addendum prior to bid.

The Work Will Consist Of approximately 151 VLF of injection grouting & cementitious manhole lining, 2,550 LF of 8" CIPP lining, 3,850 LF of 10" CIPP lining, 133 LF of 12" CIPP lining & all necessary appurtenances.

Each Proposal Shall Be Accompanied by a cash deposit or certified check, drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation, in an amount equal to not less than five percent of the proposal. In lieu thereof, the bidder may offer a bid bond of five percent of the bid prepared on the Bid Bond form contained within the contract documents or a surety company's standard bid bond form, duly executed by the bidder as principal & executed by a surety company licensed under the laws of South Carolina to execute such bonds & listed in the latest issue of U.S. Treasury Circular 570, conditioned that the surety will, upon demand, forthwith make payment to the obligee upon said bond if the bidder fails to execute the con-

tract in accordance with the bid bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

Plans, Specifications & Contract Documents May Be Examined at

W.K. Dickson & Co., Inc., 616 Colonnade Dr., Charlotte, NC 28205. Plans, specifications, & contract documents are available for purchase by going to plan room at www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor.

No Bid May Be Withdrawn after the scheduled closing time for the receipt of bids for a period of 90 days.

Bidders Must Comply with the President's Executive Order No. 11246, as amended, which prohibits discrimination in employment regarding race, creed, color, sex, or national origin.

The Contractor Shall Comply with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

All Qualification Packages, per Paragraph 10. of the Instructions to Bidders, must be submitted at least seven days prior to the advertised bid date.

The Project Is Being Funded In Part by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program & is administered by Catawba Regional Council of Governments. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract. Bid submittals from minority & women owned businesses are encouraged.

The Owner Reserves The Right To Reject any or all bids & to waive informalities & technicalities.

**BROOKLYN AVENUE PHASE 2 –
15TH STREET MILL CAP SITE**

Sealed Bids Will Be Received by the City of Lancaster, on December 1, 2011, until 2:30pm, for construction of the Brooklyn Avenue Phase 2 - 15th Street Mill Cap Site, at which time they will be publicly opened & read aloud at City Council Chambers, 216 S. Catawba St., Lancaster, SC 29721.

Bids Must Be Submitted On The Complete Project & must be enclosed in a sealed envelope addressed to City of Lan-

caster, 216 S. Catawba St., Lancaster, SC 29721. Outside of the envelope must be marked "Bid for Brooklyn Avenue Phase 2 - 15th Street Mill Cap Site." Envelope must also bear, on the outside, the name of the bidder, bidder's address, & bidder's license number. All bids must be made on blank forms provided & included in the bound document or as provided by addendum prior to bid.

The Work Will Consist Of Selective Concrete Demolition along with fill / backfill placement to install a two foot thick soil cap over an approximate one & a half acre site.

Each Proposal Shall Be Accompanied by a cash deposit or certified check, drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation, in an amount equal to not less than five percent of the proposal. In lieu thereof, the bidder may offer a bid bond of five percent of the bid prepared on the bid bond form contained within the contract documents or a surety company's standard bid bond form, duly executed by the bidder as principal & executed by a surety company licensed under the laws of South Carolina to execute such bonds & listed in the latest issue of U. S. Treasury Circular 570, conditioned that the surety will, upon demand, forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

Plans, Specifications & Contract Documents May Be Examined at:

W.K. Dickson & Co., Inc., 616 Colonnade Drive, Charlotte, NC 28205. Plans, specifications, & contract documents are available for purchase by going to plan room at www.wkdickson.com. Please note that only registered plan holders may bid as a general contractor.

No Bid May Be Withdrawn after the scheduled closing time for the receipt of bids for a period of 90 days.

Bidders Must Comply with the President's Executive Order No. 11246, as amended, which prohibits discrimination in employment regarding race, creed, color, sex, or national origin.

The Contractor Shall Comply with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

All Qualification Packages, per Paragraph 10. of the Instructions to Bidders, must be

submitted at least seven days prior to the advertised bid date.

The Project Is Being Funded in part by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program & is administered by Catawba Regional Council of Governments. All bids & contracts shall meet the requirements enumerated in the contract documents, specifications & contract. Bid submittals from minority & women owned businesses are encouraged.

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

**IMPROVEMENTS
FOR HARBISON PUMP STATION #4
FOR CITY OF COLUMBIA**

The City Of Columbia Is Requesting Bids from qualified general contractors for the following project: Improvements for Harbison Pump Station #4.

Provisions Of The Subcontracting Outreach Program & the Local Business Preference Policy will apply to the bidding of this project.

Complete Bid Packet Information can be picked up from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Columbia, SC 29201, PO Box 147, Columbia, SC 29217.

To Access The "Notice To Contractors" for additional information log on to www.Columbia.sc.gov/EngBids, or call (803) 545-3252 between the hours of 8:30am – 5:00pm.

Bid Opening: 12/1/11 – 2:00pm

EQUIPMENT

Description: MONOSEM TWIN ROW PLANTER

Solicitation Number: 25472982

Delivery Point: Clemson, SC

Submit Offer By: 11/8/11 – 11:00am, EST. Not a public bid opening

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

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

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

Description: FURNISH & DELIVER BLENDING VALVES
Solicitation Number: USC-RFQ-2086-LW
Delivery Point: Columbia
Submit Offer By: 11/7/11 – 10:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

RE-BID

Description: CAROLINA GARDENS KITCHEN EQUIPMENT & COUNTERTOPS
Solicitation Number: USC-RFQ-2068-LW- Re-bid
Delivery Point: Columbia
Site Visit: 11/9/11 – 11:00am
Site Visit Location: USC, Carolina Gardens, 101 Pickens St., Columbia, SC 29208. Meet on corner of Pickens & Whaley streets
Submit Offer By: 11/15/11 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: FURNISH & DELIVER NEW T.I.-84 PLUS GRAPHING CALCULATORS
Solicitation Number: 88-12-1161
Delivery Point: Columbia
Submit Offer By: 11/9/11 – 2:00pm
Purchasing Entity: Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org
Download Solicitation From: www.richlandone.org

HOT WATER PRESSURE WASHER FOR SPARTANBURG

(PRESSURE WASHER) 1112-11-15-01

Notice is hereby given that the City of Spartanburg is seeking vendors to provide a 10.0HP

engine hot water pressure washer design to be fueled by natural gas.

Sealed proposals shall be submitted to Carl Wright, Procurement Manager, on or before Tuesday, November 15, 2011, no later than 3:00pm, City Hall, 145 West Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
 PO Box 5107
 145 West Broad Street
 Spartanburg, S. C. 29304
 Attn.: Procurement & Property Division

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for Bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No. (Pressure Washer) 1112-11-15-01.

INFORMATION TECHNOLOGY

Description: INVESTMENT CONTACT MANAGEMENT SYSTEM
Solicitation Number: 5400003564
Submit Offer By: 12/6/11 – 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=5400003564>

Description: INTERNET MANAGEMENT & SUPPORT SERVICES FOR COLLEGE OF CHARLESTON
Solicitation Number: 5400003281
Submit Offer By: 11/29/11 – 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=5400003281>

Description: O.C. TECH – NETWORK CABLING PROJECT
Solicitation Number: OC-03-1112
Delivery Point: Orangeburg
Site Visit: Not mandatory. 11/8/11 – 2:00pm in Cox Board Room, Building "A." Send RSVP to Scarlet Geddings at (803) 535-1243 or geddings@octech.edu to ensure that sufficient printed information is available
Submit Offer By: 11/14/11 – 5:00pm. Not a public bid opening
Purchasing Agency: Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118
Direct Inquiries/Bid Package Request to Buyer: Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388, E-mail geddings@octech.edu

REQUEST FOR PROPOSAL

Description: ROOM SCHEDULING SOFTWARE
Solicitation Number: 25480662
Delivery Point: Clemson, SC
Deadline for Questions: 11/10/11.
 Submit questions via E-mail to duncant@clemson.edu
Submit Offer By: 11/28/11 – 2:30pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: CONTROL ROOM FURNITURE
Solicitation Number: 25395028
Delivery Point: Clemson, SC
Submit Offer By: 11/10/11 – 3:00pm, ET.
 Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

**REPLACEMENT
OF M.M.I.S.
AT HEALTH & HUMAN SERVICES**

The South Carolina Department of Health and Human Services has posted a Notification responding to feedback it received concerning "Replacement MMIS RFI #4."

The Notification is posted at <http://www.scdhhs.gov/contracts-procurement> at the link "Replacement MMIS Notification #4."

**READVERTISEMENT
TO INCLUDE EMAIL ADDRESS
FOR CONTACT PERSON**

Description: TECHNOLOGY SYSTEMS FOR NEW CANE BAY MIDDLE SCHOOL
Proposal Number: RFP 346-(11-12)
Delivery Point: Summerville
Pre-Bid Conf.: Mandatory. 11/9/11 – 1:00pm
Pre-Bid Location: BCSD Office of Technology, 0 Pulaskie St., Goose Creek, SC 29461
Submit Offer By: 12/1/11 – 11:00am, local time
Purchasing Entity: Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461
Direct Inquiries/ Bid Package Request To: Tony Mangum at Elert & Associates, 2 Manorwood Ct., Simpsonville, SC 29691, phone (864) 593-4169, Tony.Mangum@elert.com
Buyer: Marcie Abrahamson, phone (843) 899-8672, E-mail Marci@Berkeley.k12.sc.us

**BUILDING INSPECTION
SOFTWARE
FOR SUMMERVILLE**

INVITATION TO BID

The Town of Summerville is seeking sealed bids for a software package for our Building Inspections Department. Bid packages will be available beginning Monday, October 31, 2011, on the Town website, www.summerville.sc.us, & between 8:30am & 5:00pm from the Purchasing Agent at Summerville Town Hall, 200 S. Main Street, Summerville, SC 29483.

Sealed bids are due by 2:00pm, Thursday, November 10, 2011, & will be opened & publicly read in the 2nd floor conference room in Summerville Town Hall at 200 S. Main Street, Summerville, SC 29483. Late bids will not be accepted, no exceptions.

The Town of Summerville reserves the right to reject any & all bids, to waive all formalities & to award the contract, as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding ninety days (90) days from the opening thereof.

**MINOR
CONSTRUCTION**

Description: CONSTRUCTION OF ARCHERY PARK & TOWER
Solicitation Number: 5400003641
Site Visit: 11/9/11 – 11:00am
Place: Belfast Plantation House, Laurens County, 9830 Hwy 56 South, Kinards, SC 29355
Submit Offer By: 11/21/11 – 11:00am
Purchasing Agency: SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201
Buyer: Jessica Monts
Email: MontsJ@dnr.sc.gov
Phone: (803) 734-3984
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003641>

Description: SUNSET DRIVE SIDEWALK IMPROVEMENTS
Solicitation Number: B12029 – 11/22/11/S
Delivery Point: Lexington County
Submit Offer By: 11/22/11 – 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

**VERTICAL PLATFORM LIFT
AT RECREATIONAL COMPLEX
IN GREENVILLE COUNTY**

The Greenville County Recreation District invites sealed bids from qualified contractors for the purchase & installation of a Vertical Platform Lift to be installed at the Pavilion Recreational Complex, Taylors, SC.

Bids will be accepted until 11:00am, Tuesday, November 29, 2011, at the Greenville County Recreation District Administrative Office, 4806 Old Spartanburg Rd., Taylors, SC 29687.

There will be a mandatory pre-bid meeting on Wednesday, November 9, 2011, at 1:00pm at the site.

Please contact Katherine Hawthorne at (864) 676-2180, Ext. 139, or at khawthorne@gcrd.org for complete bid package.

PRINTING

Description: PRINT & DELIVER FALL 2011 / SPRING 2012 ISSUES OF TEMPO MAGAZINE
Solicitation Number: C11100113
Delivery Point: Conway, SC
Submit Offer By: 11/7/11 – 2:00pm
Purchasing Agency: Coastal Carolina University Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162, E-mail robins@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/vendor/register.html>

SERVICES

Description: IN VENUE SOFT GOODS MERCHANDISER FOR ATHLETICS
Solicitation Number: 24421489
Delivery Point: Clemson, SC
Submit Offer By: 11/30/11 – 3:00pm, ET
Purchasing Agency: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Mike Nebesky, phone (864) 656-2067, E-mail mnebesk@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: UNIFORM, MAT & MOP RENTAL SERVICES FOR MULTI-CAMPUS LOCATIONS
Solicitation Number: IFB0040-11
Delivery Points: Conway, Myrtle Beach & Georgetown
Submit Offer By: 11/15/11 – 2:00pm. Not a public bid opening
Purchasing Entity: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122,

2050 Hwy. 501 East, Conway, SC 229526

Direct Inquiries To: Kevin Brown, phone (843) 602-8543, E-mail kevin.brown@hgtc.edu

Buyer: Dyan H. Todd, phone (843) 349-7830, E-mail dyan.todd@hgtc.edu

Download Solicitation From: www.hgtc.edu/purchasing

Description: PROVIDE EXPERT CONCRETE REPAIR AT FRANCIS MARION UNIVERSITY

Solicitation Number: RFQ-2114

Delivery Point: Florence, SC

Site Visit: Mandatory. 11/9/11 – 10:00am, local time. Meet in Purchasing Office, Room 102, Stokes Administration Building

Submit Offer By: 11/21/11 – 2:00pm, local time

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

Direct Inquiries to Buyer: Lang Beaty, phone (843) 661-1164, E-mail TBeaty@fmarion.edu

Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

Description: CHAIN LINK FENCE FOR NEW COLLETON COUNTY HIGH SCHOOL TRACK

Solicitation Number: 01-BG-102511

Delivery Point: Walterboro, SC

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

Pre-Bid Location: Colleton County High School Track, 150 Cougar Nation Dr., Walterboro, SC 29488

Submit Offer By: 11/22/11 – 10:00am

Purchasing Agency: Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488

Direct Inquiries/Bid Request to Buyer: Kenny Blakeney, phone (843) 782-4523, E-mail kblakeney@colletonsd.org or smcrosby@colletonsd.org

Download Solicitation From: http://colletonsd.org/Finance_Home.html

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR DISTRICT-WIDE GREASE TRAP & GREASE CONTAINER PUMPING SERVICES.

Solicitation Number: 111-44-11-8

Due Date/Time: 11/08/11 at 10:00am

Submit To: School District of Pickens County, Attn: Jan Petersen, Co-

ordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640, Fax: 864-855-8159, JanPetersen@pickens.k12.sc.us

Inquiries: JanPetersen@pickens.k12.sc.us
Bid Requests: www.pickens.k12.sc.us

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR DISTRICT-WIDE SEPTIC TANK PUMPING SERVICES.

Solicitation Number: 111-45-11-8

Due Date/Time: 11/08/11 at 10:00 a.m.

Submit To: School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640, Fax: 864-855-8159, JanPetersen@pickens.k12.sc.us

Inquiries: JanPetersen@pickens.k12.sc.us
Bid Requests: www.pickens.k12.sc.us

EMPLOYMENT & WORKFORCE OFFICE SPACE IN CONWAY AREA

The State of South Carolina is seeking of office space in the Conway area of Horry County. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtml.

Please direct your responses & inquiries in writing to Michelle J. Phillips, 1200 Senate Street, Wade Hampton Bldg., Ste. 460, Columbia, SC 29201, Fax (803) 734-0592, or mphillips@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, November 17, 2011.

SUPPLIES

Description: SCOTT SAFETY SELF CONTAINED BREATHING APPARATUS FOR L.L.R. / SC FIRE ACADEMY

Solicitation Number: 5400003556

Submit Offer By: 11/22/11 – 11:00am

Purchasing Agency: Materials Management Office, Division of Procurement 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/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003556>

Description: C.S.E. FILE FOLDERS

Solicitation Number: 5400003651

Submit Offer By: 11/14/11 – 2:00pm

Purchasing Agency: SC Dept. of Social Services, 1535 Confederate Avenue Extension, Columbia, SC 29202-1520

Buyer: Angelia Belcher

Email: Angelia.Belcher@dss.sc.gov

Phone: (803) 898-7349

Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400003651>

Description: FIRE DEPARTMENT UNIFORMS

Solicitation Number: PUR284

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory. 11/15/11 – 10:00am

Pre-Bid Location: Elizabeth Lane Fire Department, 214 South Elizabeth Lane, Rock Hill, SC 29730

Submit Offer By: 12/6/11 – 10:00am

Purchasing Entity: City of Rock Hill, Fire Department, 214 Elizabeth Lane, Rock Hill, SC 29730

Direct Inquiries To: Chris Klepper, Fire Department Logistics Officer, phone (803) 242-2083, E-mail cklepper@cityofrockhill.com

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

Download Solicitation From: www.cityofrockhill.com

Description: HEART-START MRX ALS MONITOR

Solicitation Number: B12028 – 11/21/11S

Delivery Point: Lexington County

Submit Offer By: 11/21/11 – 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

CARPET FOR ANDERSON COUNTY EMERGENCY OPERATION CENTER

Anderson County is accepting sealed bids for carpet at the Anderson County Emergency Operation Center located on Airport Road in Anderson SC, reference Bid # 12-024.

Bids must be received no later than 2:30pm, on November 10, 2011, to the attention of

the Anderson County Administrator, 101 S. Main St., Rm. 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

**DURA-BERM
FOR WILLIAMSBURG
COUNTY**

INVITATION FOR BID

Williamsburg County Government will be accepting sealed bids for 40,000 tons of Dura-Berm at your quarry loaded on our county trucks for delivery Fiscal Year 2011-2012.

For any additional information & bid specification packets, contact Mrs. Juanita Bradshaw at (843) 355-9321, Ext 110, 147 West Main Street, 2nd Floor, Alex Chatman Complex, Kingstree, SC 29556, Fax (843) 355-9373, [jua-nita.bradshaw@williamsburgcounty.sc.gov](mailto:juanita.bradshaw@williamsburgcounty.sc.gov).

Sealed bids must be received by 12 noon, November 15, 2011. Bids will be opened at 12:30pm. The address for bid delivery & bid opening is 147 West Main St., 2nd Floor, Alex Chatman Complex, Kingstree, SC.

FOR SALE

S.C. SURPLUS PROPERTY

Public Auction Number: 446

A public auction will be held at 9:00am on Wednesday, November 16, 2011.

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

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

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, November 15, 2011, from 9:00am to 3:30pm & Wednesday, November 16, 2011, from 8:00am to 8:45am

Description: CLEMSON UNIVERSITY
EXPERIMENTAL FOREST
TIMBER BID
Solicitation Number: S1-2011-2012
Delivery Point: Clemson, SC
Submit Offer By: 11/10/11 – 1:30pm, EST
Purchasing Entity: Clemson University,
Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

**CLEMSON UNIVERSITY
SURPLUS SEALED BID SALE**

Sale Number: 11-01

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

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

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

Contact: Mike Evett (864) 656-2092

**125 ACRES OF TIMBER
AT WATEREE RIVER FARM**

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

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

Description: PURCHASE & REMOVAL
OF SURPLUS PROPERTY
AT U.S.C.-UPSTATE
Solicitation Number: USC-BVB-2046-DH
Location of Surplus Items: USC-Upstate,
800 University Way, Spartanburg,
SC 29303
Submit Offer By: 11/11/11 – 2:00pm
Purchasing Entity: USC Purchasing,
6th Floor, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Damon Hightower

**PROPANE FUELED GENERATOR
& TRANSFER SWITCH
AT IRMO MIDDLE SCHOOL**

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

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

INTERNATIONAL PUMPER TRUCK

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

This vehicle is a 1965 International Pumper.

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

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

Please send all bids to Chester County Government, Purchasing Department, PO Drawer 580 (or 1476 J.A. Cochran By-

pass), Chester, SC 29706. Please indicate on the envelope when submitting bid that it is for the Fire Truck.

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

NOTICES

WORKFORCE DEVELOPMENT PLAN MODIFICATION FOR GREENVILLE COUNTY W.I.B.

The Greenville County Workforce Investment Board (WIB) has approved its Program Year 2011 Local Workforce Investment Act (LWIA) Plan Modification. Any interested parties who would like to review the plan may access a copy of it on the WIB website beginning November 3, 2011: <http://greenville.scworks.org/notices.asp>.

If you would like to provide comments regarding the plan, you may do so by contacting the Workforce Development Department by emailing wiainfo@greenvillecounty.org. All comments should be made by December 3, 2011.

Joseph Kernell, County Administrator.
An Equal Opportunity Employer/Program
Auxiliary aids & services available upon request to individuals with disabilities.

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.

WORKFORCE DEVELOPMENT PLAN MODIFICATION FOR L.S.W.D.B.

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

The Plan Modification is required under provisions of the Workforce Investment Act (WIA) of 1998 & must be submitted to the State Department of Employment & Work-

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

Lower Savannah Council of Governments' WIA funded activities affords equal opportunity to the public. Auxiliary aids & services are available to individuals with disabilities upon request. Speech or hearing-impaired individuals may use TTY Relay South Carolina by dialing 711.

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

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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