

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

Project Name: GILBERT MIDDLE
SCHOOL CAFETERIA
SERVING LINE RENOVATIONS

Project Number: LSD1-2013-2

Project Location: Gilbert, SC

Applicable SCBO Notes: 1, 4, & 5

Public Notice of meetings related to this
procurement will be posted at the
following location: 100 Tarrar
Springs Rd., Lexington, SC
29072.

Description/Scope of Project: Redesign
existing cafeteria serving lines
& upgrade existing facilities to
meet current local jurisdictional
requirements. The professional
may be subject to a performance
appraisal at the close of the pro-
ject. Any questions concerning
the terms & conditions of the pro-
posed contract must be ad-
dressed to the Project Manager
for Lexington County School Dis-
trict One

Anticipated Construction Cost Range:
\$350,000

Description of Professional Services

Anticipated for Project: Provide complete
A/E services, including architec-
tural, interior design, serving line
planning, mechanical, plumbing
& electrical. Provide services for
bidding, construction administra-
tion, inspection & contract close-
out

To Apply, Submit the Following Infor- mation in Addition to the Cur- rent Standard Federal Form

330: Firm, name of project man-
ager, title, firm's address, firm's
phone, firm's fax, project man-
ager's E-mail, name of approving of-
ficer & date

Resume Deadline: 2/6/13 – 10:00am

Number of Copies: 4

Submit To: Lexington County School Dis-
trict One, Attn.: John Stehmeyer,
100 Tarrar Springs Rd., Lexing-

ton, SC 29072. His phone num-
ber is (803) 821-1380 & E-mail is
jstehmeyer@lexington1.net

CONSTRUCTION

Invitation for Construction Bids

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: YORKTOWN LEADERSHIP
TRAINING FACILITY

Project Number: P36-9532-PG

Project Location: Patriots Point Naval
& Maritime Museum, Mount
Pleasant

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project consists of
a renovation to an existing bunk
area, approximately 610 square
feet, on board the USS Yorktown
into a leadership training room.
The scope of work includes lami-
nated wall panels over existing
wall framing, new stud wall con-
struction, carpeting, & perforated
sheet metal ceiling. Mechanical,
electrical & fire alarm work shall
be included. A/V work will be per-
formed by the owner. Contractor
may be subject to performance
appraisal at close of project.

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

Architect/Engineer: Stubbs Muldrow Herin
Architects

A/E Contact: Chris Altman, AIA

A/E Address: 400 Hibben St., Mount
Pleasant, SC 29464

A/E E-mail: c.altman@smha.com

A/E Telephone: (843) 881-7642

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

**Bidding Documents/Plans May Be Ob-
tained From:** Duncan Parnell,

3150 West Montague Ave., North
Charleston 29418, phone (843)
747-6033

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.

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 1/29/13 – 1:00pm

Place: On board USS Yorktown, Captain's
Quarters

Agency/Owner: Patriots Point Develop-
ment Authority

Agency Procurement Officer: Robert
Simmons

Address: 40 Patriots Point Rd., Mount
Pleasant, SC 29464

E-mail: RSimmons@patriotspoint.org

Telephone: (843) 881-5977

Bid Closing Date/Time: 2/12/13 – 1:00pm

Place: USS Yorktown, Captain's Quarters

Hand Deliver/Mail Bids To: Patriots Point
Naval & Maritime Museum, Attn.:
Robert Simmons, 40 Patriots
Point Rd., Mount Pleasant, SC
29464

Project Name: UPSTATE SCIENCE
LABORATORY RENOVATIONS

Project Number: H34-I353

Project Location: USC-Upstate, Spartan-
burg

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The project con-
sists of renovations to an approx-
imately 1,250 sq. ft. laboratory
& associated spaces on the lower
level of the Library on USC-
Upstate's campus. Small & mi-
nority business participation is
encouraged. Bidders are respon-
sible for obtaining all updates to
bidding documents from the USC
Purchasing web site,
<http://purchasing.sc.edu> – see
"Facilities / Construction Solicita-
tions & Awards." Contractor may
be subject to performance ap-
praisal at close of project.

Construction Cost Range: \$50,000 - \$150,000

Architect/Engineer: Goodwyn Mills & Ca-wood

A/E Contact: Matthew King

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

E-mail: matthew.king@gmnetwork.com

Telephone: (864) 233-2804

Fax: (864) 233-6567

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

Bidding Documents/Plans May Be Obtained From:

<http://purchasing.sc.edu> – see "Facilities / Construction Solicitations & Awards"

Plan Deposit: None

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

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 2/7/13 – 10:00am

Place: FMC Conference Room, 155 American Way, Spartanburg, SC 29303

Agency/Owner: University of South Carolina

Agency Procurement Officer: Kay Keisler
Address: 743 Greene St., Columbia, SC 29208

E-mail: kkeisler@fmc.sc.edu

Telephone: (803) 777-5812

Fax: (803) 777-8739

Bid Closing Date/Time: 2/21/13 – 2:00pm

Place: FMC, Conference Room, 155 American Way, Spartanburg, SC 29303

Hand Deliver Bids To: USC-Upstate, Attn.: Fred Scott, 155 American Way, Spartanburg, SC 29303

Mail Bids To: USC-Upstate, Attn.: Fred Scott, 800 University Way, Spartanburg, SC 29303

Project Name: D.P.S. COMPLEX CHILLER CIRCUIT BREAKER REPAIRS

Project Number: K05-N049-JM

Project Location: 10311 Wilson Blvd., Blythewood, SC 29016

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replacement of an inoperable circuit breaker in an existing switchboard. Portable generator sets & associated cabling & switchboard are to provide temporary power to the loads currently connected to the switchboard so an outage to the existing switchboard can occur to replace the inoperable circuit breaker. An automatic transfer switch is to be provided that will allow a second source of power to be routed to an existing flywheel UPS system

for its bypass circuit. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: <\$100,000

Architect/Engineer: Belka Engineering Associates, Inc.

A/E Contact: Joe Land

A/E Address: 7 Clusters Court, Ste. 201, Columbia, SC 29210

A/E E-mail: jwland@bellsouth.net

A/E Telephone: (803) 731-0650

A/E Fax: (803) 731-2880

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

Bidding Documents/Plans May Be Obtained From: Owner – E-mail requests to triciakuna@scdps.gov

Plan Deposit: None

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

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

AGC: IBuild on-line plan room,

www.cagc.org

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 1/29/13 – 10:00am

Place: DPS Headquarters Lobby, 10311 Wilson Blvd., Blythewood, SC 29016

Agency/Owner: SC Department of Public Safety

Agency Procurement Officer: Tricia Kuna

Address: PO Box 1993, Blythewood, SC 29016-1993

E-mail: triciakuna@scdps.gov

Telephone: (803) 896-8056

Fax: (803) 896-8019

Bid Closing Date/Time: 2/12/13 – 2:00pm

Place: DPS Headquarters Lobby, 10311 Wilson Blvd., Blythewood, SC 29016

Hand Deliver Bids To: SCDPS, Attn.: Tricia Kuna, Capital Improvements, 10311 Wilson Blvd., Blythewood, SC 29016

Mail Bids To: SCDPS, Attn.: Tricia Kuna, Capital Improvements, PO Box 1993, Blythewood, SC 29016

Project Name: RICHLAND ONE

PAVEMENT IMPROVEMENTS AT A.C. FLORA HIGH SCHOOL

Project Number: 20130033

Project Location: A.C. Flora High, 1 Falcon Dr., Columbia, SC 29204

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Furnish all labor, materials & equipment necessary to complete the A.C. Flora High School pavement improvements including earthwork, drainage improvements, aggregate base

course, asphalt pavement, curb & gutter construction, rigid pavement striping, signage, sediment & erosion control, sodding & related items.

Construction Cost Range: \$275,000

Architect/Engineer: Hybrid Engineering

A/E Contact: Larry Watts

A/E Address: 7400 Irmo Dr., Columbia, SC 29212

A/E Telephone: (803) 407-0472

A/E Fax: (803) 407-0473

A/E E-mail: lwatts@hybrideng.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Other: Reed Construction Data

Plans May Be Obtained From: Richland County School District One, 2901 Park St., Columbia, SC 29201

Plan Deposit: \$50.00, refundable

Pre-Bid Conf.: Non-mandatory

Pre-Bid Date/Time: 1/25/13 – 11:00am

Place: Central Services Facility, 201 Park St., Columbia, SC 29201

Agency/Owner: Richland County School District One

Name & Title of Agency Coordinator:

Clarissa G. Clark, CPPB

Address: 201 Park St., Columbia, SC 29201

Telephone: (803) 231-7052

Fax: (803) 253-7750

E-mail: cclark@richlandone.org

Bid Closing Date/Time: 2/1/13 – 2:30pm

Place: Conference Room, Central Services Facility, 201 Park St., Columbia, SC 29201

Hand Deliver/Mail Bids To: RCSD1, Procurement Services, Central Services Facility, 201 Park St., Columbia, SC 29201

Project Name: FIRE ALARM SYSTEM

UPGRADE & REPLACEMENT

Project Number: 1213-008

Project Location: Beech Hill Elementary School, 1001 Beech Hill Rd., Summerville, SC 29485

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project includes installation of a new fire alarm system & demolition of the existing fire alarm system for Beech Hill Elementary School. The work also will include all labor, materials & testing as described in the plans & specifications.

Construction Cost Range: \$200,000 - \$400,000

Architect/Engineer: Buford Goff & Associates, Inc.

A/E Contact: Rick A. Clamp

A/E Address: 1331 Elmwood Ave., Columbia, SC 29201

A/E Telephone: (803) 254-6302

A/E Fax: (803) 771-6142

A/E E-mail: rick.clamp@bgainc.com
Plans May Be Obtained From: J. K. Huff
 at mandatory pre-bid meeting
Plan Deposit: None
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 2/5/13 – 2:00pm
Place: Beech Hill Elementary School, 1001
 Beech Hill Rd., Summerville, SC
 29485
Agency/Owner: Dorchester School District
 Two
Name & Title of Agency Coordinator: J.K.
 Huff, Project Manager
Address: 800 W. 5th North St., Summerville,
 SC 29483
Telephone: (843) 297-7324
Fax: (843) 821-3990
E-mail: bhuff@dorchester2.k12.sc.us
Bid Closing Date/Time: 2/14/13 – 2:00pm
Place: Dorchester School District Two,
 Facilities Office, 800 W. 5th St.,
 Summerville, SC 29483
Hand Deliver / Mail Bids To: Dorchester
 School District Two, Facilities Office,
 800 W. 5th St., Summerville,
 SC 29483

**READVERTISEMENT
 TO CLARIFY DATE
 OF PRE-BID CONFERENCE**

Project Name: BATESBURG-LEESVILLE
 HIGH SCHOOL LOCKER ROOM
 MECHANICAL RENOVATIONS
Project Number: 12011-B
Project Location: Batesburg-Leesville
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Bids to be received
 from Mechanical Contractors for
 renovations to include Girls'
 Locker Room, Boys' Locker
 Room, Coaches' Offices & Training
 Classroom. Provide new air
 conditioning system for locker
 rooms & training classroom; provide
 new lighting & ceiling system
 for corridors
Construction Cost Range: \$350,000 -
 \$430,000
Architect/Engineer: Jumper Carter Sease
 Architects
A/E Contact: Joel Carter, AIA
A/E Address: 412 Meeting St., West Columbia,
 SC 29169
A/E Telephone: (803) 791-1020
A/E Fax: (803) 791-1022
Plans on File At:
AGC: On-line
Dodge: On-line
Other: A-Z Construction Printing, Columbia
Plans May Be Obtained From: Architect's
 office
Plan Deposit: \$100.00, non-refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: Tuesday, 1/29/13 –
 4:00pm

Place: Batesburg-Leesville High School,
 600 Summerland Ave., Batesburg-Leesville,
 SC 29006
Agency/Owner: Lexington County School
 District Three
Agency Coordinator: Robert Williams
Address: 338 West Columbia Ave., Batesburg-Leesville,
 SC 29006
Telephone: (803) 532-4423
Fax: (803) 532-8000
Bid Closing Date/Time: Thursday, 2/7/13 –
 11:00am
Place: Lexington County School District
 Three Office, 338 West Columbia
 Ave., Batesburg-Leesville
Hand Deliver/Mail Bids To: Lexington
 County School District Three, 338
 West Columbia Ave., Batesburg-Leesville,
 SC 29006

Project Name: G.L.D.T.C. 445 –
 WOODSIDE CONNECTOR –
 CITY OF FOUNTAIN INN
Project Number: 445C
Project Location: Greenville County
Bid Security Required: Yes, 5%
Performance Bond Required: Yes, 100%
Payment Bond Required: Yes, 100%
Description of Project: Grading, drainage
 structures (CB-16, CB-1, drop inlets),
 asphaltic base, intermediate & asphalt
 surface courses, concrete curb & gutter
 (1'-6" vertical & 1'-6" sloping), 5'-0" & 8'-0"
 concrete sidewalk (4" unif.), removal
 & disposal of existing pavement,
 full depth patching, 18", 30", 36"
 & 48" RCP, 8' x 3' pre-cast box
 culvert, silt fence, permanent
 cover & miscellaneous items,
 0.632 miles total
Architect/Engineer: CoTransCo, LLC
A/E Contact: Terry A. Bragg
A/E Address: 2123 Old Spartanburg Rd.,
 Ste. 334, Greer, SC 29650
A/E Telephone: (864) 483-4370 - contractors
 call only. For all other inquiries,
 please use E-mail
tabragg@charter.net
Plans May Be Obtained From: TPM
Plan Deposit: TPM actual printing price
Pre-Bid Conf./Site Visit: None
Agency/Owner: Greenville Legislative
 Delegation Transportation Committee
Name & Title of Agency Coordinator:
 Terry A. Bragg, Director of Operations,
 CoTransCo, LLC
Address: 2123 Old Spartanburg Rd., Ste.
 334, Greer, SC 29650
Telephone: (864) 483-4370
E-mail: tabragg@charter.net
Bid Closing Date/Time: 2/18/13 – 11:00am
Place: TPM, 1003 Laurens Rd., Greenville,
 SC 29607, phone (864) 271-4770

Description: JIM SPENCE ROADWAY
 IMPROVEMENTS
Solicitation Number: B13029 -02/13/13S
Submit Offer By: 2/13/13 – 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 M. Seymour
Telephone: (803) 785-8319
E-mail: aseymour@lex-co.com
Download Solicitation From: [Click here](#)

REBID

Bid Name: DRAINAGE
 INFRASTRUCTURE PROJECT-GLENN AT
 SUMMERSET SEALED BIDS

Description: Dorchester County, SC invites
 sealed bids to repair / replace / abandon
 drainage infrastructure deficiencies in Glenn
 at Summerset. All work to conform to
 SCDOT Standard Specifications For Highway
 Construction, Latest Edition. Note that
 the project is to have a start date within 30
 days of awarding the contract & a completion
 date within 30 days of the award date.
 This is a re-bid.

Bid Notice Number: 2013-3185-6140-17

Location: Dorchester, South Carolina

Closing Date/Time: Thursday, January 31,
 2013, at 3:00pm, local time

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

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

Vendor Registration:
<http://bids.dorchestercounty.net> – Vendors
 that have not registered are to go to the
 above website, register & then download
 the bid documents-Commodity Code 500
 Asphalt Paving .

Project Contact: Mike Goldston, Deputy
 Public Works Director, (843) 563-0070 or
 832-0070

Deadline For Written Questions is Friday,
 January 25, 2013.

Project Name: WASTEWATER COLLECTION & PUMPING FACILITIES - MPWW PUMP STATION NO. 10

Sealed Bids For the Wastewater Collection & Pumping Facilities - MPWW Pump Station No. 10 (Solicitation No. 13-CMG-B-001) will be received from qualified bidders properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & program manager at the Office of Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405, on February 12, 2013, at 2:00pm. Bids received after 2:00pm will be rejected & returned to the bidder unopened.

Pre-Bid Date & Time: January 29, 2013 at 9:00am

Bid Date & Time: February 12, 2013 at 2:00pm

Bid Opening Location: Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405

Project Address: 1320 Hamlin Road, Mt. Pleasant, SC 29466; For pre-bid attendance: Jennie Moore ES Cafeteria, 1256 Hamlin Rd., Mt. Pleasant, SC 29466

Owner: Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405 & Mount Pleasant Waterworks, 1619 Rifle Range Road, Mt. Pleasant, SC 29464, (843) 884-9626

Architect/Engineer: Jumper Carter Sease Architects, 412 Meeting Street, Columbia, SC 29169, (803) 791-1020, Fax (803) 791-1022, Contact: Todd Sease

Program Manager: Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760.1050, Fax (843) 760-6880, Contact: Harold Lee

The Scope Of The Work Includes, but is not limited to, the installation of a new pump station with all necessary features as described on the contract documents, including but not limited to, force main sewer piping, gravity sewer piping, pumps, wet wells, electrical controls, electrical supply wiring, concrete, foundations, excavations, fencing, clearing & grading, temporary road construction, & abandonment of existing pump station. In addition, a small area in front of the existing school will be re-graded & a layer of temporary gravel will be installed for overflow parking.

The Owner Has Retained The Services of a Program Manager to represent the Owner's interest during the construction of the work.

Bidding Documents Will Be Available for inspection at the offices of Cumming Corpo-

ration (Program Manager) & also available for online viewing at Duncan Parnell, Inc., www.dpibidroom.com. Bidders also may order plans & specifications from Duncan Parnell, Inc. for the cost of reproduction. Bidders also can order electronic drawings & specifications at their own expense.

Please Note: Addenda notifications are sent via email from the mail account of ad-dendaNotification@dpibidroom.com & could be flagged as spam by your company network firewall. Bidder / Offeror shall be responsible for the following: To prevent not receiving timely notification of these addenda, please contact your company Information Technology Manager & ask that he "white list" the domain of dpibidroom.com to prevent emails from being captured.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities of the three low bidders will be retained until contract award & execution.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened.

The Successful Bidder Will Be Required To Furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid/Walkthrough Conference Will Be Held 9:00am, January 29, 2013, in the cafeteria of Jennie Moore ES, 1256 Hamlin Rd., Mt. Pleasant, SC 29466.

The Owner Reserves The Right to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Lawrence Lutrario
Construction Procurement Officer
Charleston County School District

CROWDERS CREEK ELEMENTARY SCHOOL ADDITION & RENOVATIONS

Competitive Sealed Bids For The Project Identified Below in Clover, SC, will be received from pre-qualified bidders, opened & read aloud by the Owner in the Clover School District Office located at 604 Bethel Street, Clover, SC 29710.

Date/Time: February 21, 2013 – 2:00pm

Project Name: Crowders Creek Elementary School Addition & Renovations

Address: 5515 Charlotte Highway, Clover, SC 29710

Owner: Clover School District Two of York County, 604 Bethel Street, Clover, SC 29710

Architect: Peterson Associates, 2115 Rexford Road, Suite 500, Charlotte, NC 28211

Construction Manager: Cumming Corp., 213B Main St., PO Box 1178, Fort Mill, SC 29715, (803) 396-1700, Fax (803) 396-2984, Attn: J. Kelly Clayton, CCM, PE

The Scope Of This Project Consists Of renovations & additions to Crowders Creek Elementary School. Work includes, but is not limited to, site clearing & preparation, demolition, storm drainage & utilities, brick & concrete block masonry, steel bar joists, low slope roofing, interior & exterior finishes, plumbing, HVAC, electrical, exterior improvements, & all other elements necessary to complete construction of the addition, renovations, & associated improvements.

Bidding Documents Are Available for inspection at the offices of the architect & construction manager & may be obtained from the construction manager upon a deposit of two hundred-fifty dollars (\$250) per set. Plan deposit checks should be made payable to Cumming Corp. Deposits will be partially refundable provided documents are returned to the Construction Manager, in useable condition, no later than ten (10) days after the opening of bids. Refunds will be made to bona fide bidders only. The balance after printing/shipping costs are paid will be refunded as stated above.

Bids Shall Be Binding For (60) Calendar Days from the date bids are opened. All bids are to be accompanied by a bid bond of not less than five percent (5%) of the base bid.

The Successful Bidder Will Be Required to furnish performance & payment bonds in the amount of one hundred percent (100%) of the contract amount.

Only Bids From The Following Pre-Qualified General Contractors Will Be Accepted: Beam Construction Company, Inc., Clancy & Theys Construction Company, Edifice General Contractors, Edison Foard Construction Services, Inc., JM Cope Construction, Leitner Construction Company, Inc., & Monteith Construction Corp.

Bidders' Attention Is Directed To the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions out-

lined in Paragraph 10 of Section 00 21 13 Instructions to Bidders.

Bids Are To Be Submitted on the bid form provided, enclosed in a sealed opaque envelope bearing the name, address & contractor's license number of the bidder, identification of the contract being bid & name of the project. All bids must comply with the laws of the State of South Carolina.

Plans Will Be Available on January 28, 2013 from the construction manager.

A Pre-Bid Conference Will Be Held on February 5, 2013, at 2:00pm, at Crowders Creek Elementary School, 5515 Charlotte Highway. Although this pre-bid conference is not mandatory, all bidders are encouraged to attend.

The Owner Reserves The Right To Reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Dr. Marc Sosne, Superintendent
Clover School District Two of York County

BARCLAY DOWNS DRIVE CULVERT IMPROVEMENT

Notice Is Hereby Given that the City of Spartanburg will receive sealed lump sum bids from vendors to provide construction services for the replacement of a storm drainage culvert located on Barclay Downs Drive near the intersection of Runny Meade Lane.

Bids Are Invited Upon The Several Items & Quantities Of Work As Follows: Removal of approximately 335ft of 24" CMP storm drainage pipe & removal of two existing drainage structures. Install approximately 325 ft. of 24" RCP Class III pipe & installation of three new type 16 catch basins. Repair & resurface road to project specifications once project is complete. All pipe & catch basin installation must be installed per SCDOT specifications. Contractor will also be responsible for stockpiling of all excavated material. Contractor will be responsible for all traffic control & utility locates. Contractor will also be responsible for removal / replacement of two trees.

City Of Spartanburg, Hereby, Notifies All Proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit bids in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15%.

The City Of Spartanburg Reserves The Right to reject any & all bids or to waive any informality in the bidding. Bids may be held by the City of Spartanburg 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 bidder(s), prior to awarding of the contract.

A Certified Check Or Bank Draft, payable to the City of Spartanburg, negotiable U. S. Bonds (at par value) or a satisfactory Bid Bond executed by the Bidder & an acceptable surety in an amount equal to five percent (5%) of the total bid shall be submitted with each bid.

The Certified Check Will Be Returned To The Successful Bidder after the contract has been executed & the necessary "Bond for Construction" on the form prescribed attached to the specifications & contract has been furnished. The checks of the unsuccessful bidders will be returned after the contract has been awarded.

A Pre-Bid Meeting Will Be Scheduled for Tuesday January 29, 2013, at 10:00am, at the project site.

Drawings & Specifications May Be Purchased from Imaging Technologies. Construction documents, including drawings & technical specifications are on file & can be purchased at Imaging Technologies, 7092 Howard Street #K, Spartanburg, SC, (864) 585-8388

Contract Documents May Be Examined at the offices of the Owner, (City of Spartanburg), Dodge Plan Room website, <http://dodgeprojects.construction.com>, & AGC website, <http://www.cagc.org>.

The Bidder To Whom The Contract Is Awarded will be required to furnish a corporate surety bond in a sum equal to one hundred percent (100%) of the amount of the proposal or bid.

Questions Regarding Bid Procedures Should Be Directed to Carl Wright, Procurement & Property Manager, at cwright@cityofspartanburg.org or (864) 596-2790. Technical questions regarding the scope of services should be directed to Jay Squires, Storm Water Manager, at jsquires@cityofspartanburg.org, (864) 596-2089.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before February 5, 2013 at 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

For further information & a complete proposal package, please contact the Pro-

curement & 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 left corner of the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 1213-02-05-01.

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

City of Spartanburg
PO Box 5107
Spartanburg, S. C. 29304

Attention: Procurement & Property Division

Equal Opportunity Bid Offer

READVERTISEMENT

Project: REQUEST FOR STATEMENTS OF INTEREST & QUALIFICATIONS FOR DESIGN PROFESSIONALS FOR DEVELOPMENT OF THE TOWN'S FUTURE FIRE STATION NUMBER SIX (6) TO BE LOCATED AT CAROLINA PARK BOULEVARD

RFQ Number: 1213-018-RR

The Town of Mount Pleasant wishes to state that offerors for the aforementioned project do not need to be pre-qualified. The original advertisement for this project appeared in the 1/17/13 SCBO.

Project: CONSTRUCTION OF TWO BASKETBALL COURTS AT NORTHWEST PARK, REMOVAL OF TWO TENNIS COURTS AT NORTHWEST & TWO TENNIS COURTS AT NORTHSIDE PARK

Invitation To Bid No.: 2013-06

The City Of Florence Is Accepting Bids from qualified bidders to construct two basketball courts at Northwest Park, removal of two tennis courts at Northwest Park & two tennis courts at Northside Park.

Delivery Point: The City of Florence Northwest Park located on Clement Street & Northside Park located on Roughfork Street in Florence, SC

Bid Opening Date/Time: Tuesday January 29, 2013, at 2:00pm

Location for the Receipt of Bids: City / County Complex, Purchasing/Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

The Invitation To Bid Document Can Be Found at
<http://www.cityofflorence.com/departments/finance/purchasing.aspx> or can be obtained by contacting: Lynwood F. Givens at lgivens@cityofflorence.com or Fax (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 N. Irby Street, Florence, SC 29501-3431

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

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

**I.P.D. PROJECT
AT RIVERBANKS ZOO**

Richland-Lexington Riverbanks Park District Is Soliciting Proposals for the New Sea Lion Exhibit, New Zoo Entrance & Animal Encounters Exhibit Project. This project will be a world-class, technically complex, & very highly visible component of the Zoo.

The Delivery Method Will Be Integrated Project Delivery (IPD) under the framework established in the AIA A295-2008, B195-2008, & A195-2008. IPD requires extensive pre-construction collaboration of the owner, designers, & contractor to create & prepare the designs prior to the construction phase.

An Informational Meeting Will Be Held February 6, 2013, 10:00am, on site.

Retrieve The Solicitation Online At:
<http://society.riverbanks.org/document.doc?id=52>. Addenda will post as attached supplements to the document at this same internet address.

The Proposal Is Due on February 22, 2013

Direct Questions To
skrantz@riverbanks.org.

**WATER SYSTEM IMPROVEMENTS
FOR HOMELAND PARK
WATER & SEWER DISTRICT**

Sealed bids for Homeland Park Water System Improvements – Phase 1A will be received by Homeland Park Water & Sewer District in their office located at 3231 D.L.

Drive, Anderson, SC 29642, until 2:00pm, ET, on February 21, 2013. Immediately thereafter, bids will be publicly opened & read.

The Work Consists Of The Construction of approximately 4133 linear feet of 8-inch diameter PVC pipe, 9867 linear feet of 6 inch diameter PVC & miscellaneous water-line appurtenances including connections to existing lines, new fire hydrants, new service taps to right of way, connection of the service line to existing meters, soil erosion & sediment control, traffic control & all other work to complete the project.

Bidding Documents May Be Examined at the office of the Engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC, 29621, & the Carolinas AGC Office in Columbia. Copies of bidding documents may be obtained at the engineer's office, 102 Giles Street, Anderson, SC 29621, at a non-refundable cost of \$100.00 per set. Electronic versions are available in Adobe PDF format via email at a cost of \$25.00.

A Bid Security In The Amount Of 5 Percent Of The Bid must accompany each bid in accordance with the Instructions to Bidders.

Homeland Park Water & Sewer District Reserves The Right to waive irregularities & to reject any & all bids.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: AUDITING & CONSULTING SERVICES FOR BEAUFORT COUNTY

Solicitation Number: 1315010130218

Delivery Point: Beaufort, SC

Submit Offer By: 2/18/13 – 3:00pm

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

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

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

Download Solicitation From:
www.bcgov.net

Bids from minority & woman business enterprises are strongly encouraged

**ENVIRONMENTAL
REMEDATION**

Description: U.S.T. CORRECTIVE ACTION, VALLENTINES STORE, PERMIT #06957 – 132 COTTON AVENUE, COPE, SC

Solicitation Number: 5400005422

Submit Offer By: 2/21/13 – 2:30pm

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

Buyer: E. Madison Winslow

Email: winsloem@dhec.sc.gov

Phone: (803) 898-3487

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005422>

EQUIPMENT

Description: KENWOOD RADIOS

Solicitation Number: 5400005416

Submit Offer By: 2/6/13 – 10:00am

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

Buyer: Vickie Stephens

Email: stephensvw@scdot.org

Phone: (803) 737-1530

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005416>

Description: HYDRAULIC METAL SHEAR

Solicitation Number: 130121-545-00622-01/29/13

Delivery Point: Trident Technical College, North Charleston

Submit Offer By: 1/29/13 – 2:00pm, EST. Not a public bid opening

Purchasing Agency: Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406

Direct Inquiries to Buyer: Wendy Dennis, phone (843) 574-6065, E-mail Wendy.Dennis@tridenttech.edu

Download Solicitation From:

<http://www.tridenttech.edu/procurement.htm>

Description: INDUSTRIAL WASHER
& DRYER

Solicitation Number: 999

Delivery Point: Spartanburg

Bid Opening Date/Time: 2/13/13 –
10:00am

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

Buyer: Denise Cawrse,
Purchasing Manager,
phone (864) 562-2266,
fax (864) 562-2116,
E-mail dcawrse@charleslea.org

FORD FUSIONS FOR CITY OF CHARLESTON

Solicitation Number: 13-B006R.

The City of Charleston is accepting bids for 2013 Ford Fusions.

The City will receive bids until February 7, 2013, at 2:30pm at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin B. Robinson, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, www.charleston-sc.gov & then enter the Bidline page.

Telephone: (843) 724-7312.

ATOMIC ABSORPTION SPECTROMETER

INTENT TO SOLE SOURCE

Midlands Technical College intends to sole source the procurement of an Atomic Absorption Spectrometer offering both flame & Zeeman graphite furnace atomic absorption capabilities.

The vendor being considered is PerkinElmer.

The purchase consists of:

- N3160082 PinAAcle 900T THGA/FL HSN W H2O RECIR
- N1010202 CONTROLLER / WINLAB 32 FOR AA
- 09421085 PRINTER LASER BROTHER HL-5340D 120V
- N2020005 S10 Autosampler for AA
- N3050102 AG LUMINA HCL
- N3050109 BA LUMINA HCL
- N3050115 CD LUMINA HCL
- N3050118 CO LUMINA HCL
- N3050119 CR LUMINA HCL
- N3050145 MN LUMINA HCL
- N3050157 PB LUMINA HCL
- N3050170 SB LUMINA HCL

- N3050672 EDL SYS 2 SE
- 03030997 SYS 2 EDL DRIVER ASSY (SHORT CABLE)
- N3050183 TL LUMINA HCL
- N3050208 CA-MG-ZN LUMINA HCL
- N3050209 CU-FE-NI LUMINA HCL
- N3050204 K-NA LUMINA HCL

Midlands Technical College seeks any vendors who are capable of providing this equipment. Specifications are available upon request. Responses will be accepted until 11:00am, on January 31, 2013. Please submit all inquiries & responses to Janice Bradford at bradford@midlandstech.edu.

2013 VEHICLE PURCHASES BY CHARLESTON COMMISSIONERS OF PUBLIC WORKS

BID NO. 1677

The Commissioners of Public Works of the City of Charleston is soliciting bids from factory-authorized dealerships for new 2013 vehicles:

- 1 Mini/compact wagon
- 1 Mini/compact van
- 3 Half ton full size trucks
- 1 One ton full size truck (4x4)
- 1 Ton cab & chassis with utility body
- 1 Medium duty cab & chassis with dump body
- 4 Medium Duty Cab & Chassis with Utility Bodies
- 1 Heavy Duty Cab & Chassis W/Dump Body.

Bids are due Friday, Feb. 28, 2013, at 3:00pm. Interested parties may request the necessary documentation at 103 St. Philip Street, Charleston, SC 29403. Contact Franklin Hodge, Fax (843) 579-6761 or e-mail hodgefwf@charlestoncpw.com.

STATIONARY, GAS-FIRED PRESSURE STEAMER

BID 2145

York County is seeking sealed bids for one each new, unused, Cleveland, Model PGM-200-3, stationary gas fired pressure steamer. Inquiries concerning this bid can be made as needed to Freddie Arwood, Jail Administrator, (803) 628-3083, Fred.die.arwood@yorkcountygov.com.

Bids will be received in the York County Purchasing Department, Room 114, #6 S Congress St, York, SC 29745, until 3:00pm, Tuesday, February 5, 2013, at which time said bids will publicly opened.

This bid is listed on the York County Purchasing web site at www.yorkcountygov.com/purchasing.

INFORMATION TECHNOLOGY

Description: INFORMATION

TECHNOLOGY WEB SITE
MAINTENANCE FOR S.C.
STATE UNIVERSITY

Solicitation No.: 2311-70204-02/14/13

Delivery Point: Orangeburg

Submit Offer By: 2/14/13 – 2:30pm

Purchasing Entity: SC State University,
Office of Procurement,
Room 168, Crawford-Zimmerman
Complex, 300 College St. NE,
Orangeburg, SC 29117

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-8198

E-mail: vwhite5@scsu.edu

Description: FURNISH / DELIVER

COLOR WAVE 650 PRINTER
SYSTEM FOR U.S.C.-AIKEN
CAMPUS

Solicitation Number: USC-IFB-2362-DG

Delivery Point: Aiken, SC

Submit Offer By: 2/6/13 – 11:00am, EST

Purchasing Entity: USC Purchasing,
Ste. 606, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115

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

Buyer: William (Dennis) Gallman

Description: I.T.I.L. SERVICE
OPERATIONS TRAINING

Solicitation Number: USC-RFQ-2364-KS

Delivery Point: USC, Columbia

Submit Offer By: 2/5/13 – 11:00am. 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/sa.php> or call the USC bid line at (803) 777-0255

Buyer: Kevin Sanders,
phone (803) 777-4115,
E-mail ksanders@mailbox.sc.edu

Description: FURNISH, DELIVER, INSTALL & CONFIGURE REFURBISHED CISCO COMMUNICATIONS EQUIPMENT AT U.S.C.-UPSTATE CAMPUS
Solicitation Number: USC-IFB-2363-CJ
Delivery Point: Spartanburg
Submit Offer By: 2/6/13 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Charles Johnson

Project: COPIER LEASE CONTRACT FOR TRI-DEVELOPMENT CENTER OF AIKEN COUNTY, INC. & AIKEN COUNTY BOARD OF DISABILITIES

Tri-Development Center of Aiken County, Inc. & Aiken County Board of Disabilities are requesting bids from qualified vendors for two copier lease contracts.

To request specifications, direct inquiries to Carol Phillips at cphillips@aikentdc.org or (803) 642-8816 between the hours of 8:30am & 4:00pm.

To submit an offer for a current bid, please send the bid to Tri-Development Center of Aiken County, Inc, PO Box 698, Aiken, SC 29802 Attention: Copier Procurement Bids.

Deadline for the written bids for the contract is Friday, January 25, 2013.

The bids for the copier lease contract will be opened by Tri-Development Center at 1016 Vaucluse Road, Aiken, SC 29801 at 2:00pm, ET, Tuesday, January 29, 2013.

Bid Due Date: 01/25/13 – 2:00pm
 Bid Number: TDC-006

Tri-Development Center of Aiken Co. Inc.
 Aiken County Board of Disabilities
 PO Box 698
 Aiken, SC 29802

**NETWORK
 DATA BACKUP
 SOLUTION**

REQUEST FOR PROPOSAL

The Marlboro County School District is currently soliciting request for proposals from qualified firms for a solution that will provide disk-based backups of all network data. The solution will have the capacity to backup approximately 9tb of data (uncompressed)

across 40 physical Windows servers (One Exchange 2010 & a mix of 2003 & 2008).

Proposals are due by February 1, 2013, at 2:00pm, at the Marlboro County School District office, 122 Broad St., Bennettsville SC, 29512.

For additional information or to receive an electronic copy of the Request for Proposal, contact Jimmy Toole, Director of Technology at (843) 535-2055 or via email at jtoole@marlboro.k12.sc.us.

**WEBSITE DESIGN
 & WEB CONTENT
 MANAGEMENT SYSTEM**

The City of North Augusta, SC will accept proposals from organizations for the design of a website as well as the purchase & implementation of a web content management system (CMS) along with the development & implementation of related services. Proposals must be submitted in accordance with the conditions outlines in the Request for Proposals (RFP).

The City seeks to create a dynamic website that is designed & organized in a manner that allows viewers with limited computer experience to easily find & access information, acts as a marketing tool for the City to highlight the community, its assets, & attractions to potential residents & businesses, is easy to update & modify, & is able to incorporate additional components such as GIS & online payments.

RFP can be picked up by request at :

City of North Augusta
 Municipal Center
 Office of City Administrator, 3rd Floor
 100 Georgia Ave
 PO Box 6400
 North Augusta, SC 29841

Or you may email your request to dmoores@northaugusta.net.

You may also download the RFP from <http://www.northaugusta.net> under "Bid Notices" on the lefthand side of the page. or at <http://www.rfpdb.com>.

Proposals are due by 2:00pm, Friday, February 1, 2013.

**MINOR
 CONSTRUCTION**

**Invitation
 for Minor Construction Quotes**

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

Project Name: MILLS / JARRET BUILDING (110707)
 - UPFIT MILLS BUILDING
 GROUND FLOOR

Project Number: F03-N282-SG
Project Location: 2100 Bull St., Columbia
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No

Description of Project: Repair damaged plaster walls on ground floor of Robert Mills Building, as specified in contract documents. Provide new paint on walls, hard ceilings & all associated doors & trim

Construction Cost Range: \$20,000 - \$30,000

Architect/Engineer: N/A
Plans on File At: Construction & Planning, 915 Main St., Columbia
Plans May Be Obtained From: Schell Carson, Project Manager

Plan Deposit: None
Pre-Quote Conf.: Not mandatory
Pre-Quote Conf. Date/Time: 1/24/13 – 2:00pm

Place: Robert Mills Building, 2100 Bull St., Columbia

Agency/Owner: SC Budget & Control Board, Department of General Services, Construction & Planning Unit

Name & Title of Agency Coordinator: Schell Carson, Project Manager
Address: 915 Main St., Columbia, SC 29201

Telephone: (803) 737-4403
Fax: (803) 734-6815

E-mail: scarson@gs.sc.gov

IFQ Due Date/Time: 2/7/13 – 2:00pm

Place: 921 Main St., Receptionist, Columbia

Hand Deliver/Mail IFQ To: Construction & Planning Unit, 921 Main St., Columbia, SC 29201

Project Name: KINGS MOUNTAIN
CAMP CHEROKEE MESS HALL
H.V.A.C. REPLACEMENT
Project Number: 3035-2013-DS1
Project Location: Kings Mountain State
Park, York County
Applicable SCBO Notes: 4 & 5
Bid Security Required: No
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Provide & install
new 5-ton split system heat pump
system along with duct work, con-
trols & wiring
Construction Cost Range: <\$15,000
Architect/Engineer: SC Department of
Parks, Recreation & Tourism
A/E Contact: David R. Simms
A/E Address: 1205 Pendleton St., Colum-
bia, SC 29201
A/E Telephone: (803) 734-0258
A/E Fax: (803) 734-1017
A/E E-mail: dsimms@scprtc.com
Plans May Be Obtained From: Agency
or download free at
www.scprtcconstructionbids.com
Plan Deposit: \$30.00, non-refundable
Pre-Quote Conf.: None
Agency/Owner: SC Department of Parks,
Recreation & Tourism
Name & Title of Agency Coordinator:
David R. Simms, PE, Chief of
Engineering & Construction
Address: 1205 Pendleton St., Columbia,
SC 29201
Telephone: (803) 734-0258
Fax: (803) 734-1017
E-mail: dsimms@scprtc.com
IFQ Due Date/Time: 2/1/13 – 2:00pm
Place: Room 251, Edgar Brown Building,
1205 Pendleton St., Columbia
Hand Deliver/Mail IFQ To: SCPRT, Attn.:
David Simms, 1205 Pendleton
St., Room 251, Columbia, SC
29201

Description: EQUIPMENT SHED
FOR FACILITIES SERVICES
Bid Number: 13-1526
Pre-Bid Meeting: 2/5/13 – 11:00am
Pre-Bid Location: Facilities Services, 2171
West Main St., Rock Hill, SC
29732
Due: 2/19/13 – 3:00pm
Received At: Rock Hill Schools, Purchas-
ing Department, 660 North An-
derson Rd., Rock Hill, SC 29730
Solicitation Is Available On-Line At:
<http://www.rock-hill.k12.sc.us>
Agency: Rock Hill Schools, 660 North An-
derson Rd., Rock Hill, SC 29730

Description: BLACK STREET
EARLY CHILDHOOD CENTER
TOILET RENOVATIONS
Solicitation Number: 02-BG-052013
Delivery Point: Walterboro, SC
Pre-Bid Conf.: Not mandatory. Monday,
1/28/13 – 10:00am
Pre-Bid Location: Black Street Early
Childhood Center, 256 Smith St.,
Walterboro, SC 29488
Submit Offer By: Tuesday, 2/5/13 –
10:00am
Purchasing Agency: Colleton County
School District, 213 North Jeffer-
ies Blvd., Walterboro, SC 29488
Request Bid Package From:
Cathy Barnett,
phone (843) 782-4523,
Ext. 41302,
E-mail cbarnett@colletonsd.org
Direct Inquiries to Buyer:
Kenny Blakeney,
phone (843) 782-4523,
E-mail kblakeney@colletonsd.org
Download Solicitation From Web Site:
http://colletonsd.org/Finance_Home.html

Description: AWNING CONSTRUCTION
Solicitation Number: 100M-2013-0177
Delivery Point: West Columbia
Site Visit: Mandatory. Contact
Travis Guess at E-mail
tguess@babcockcenter.org or
phone (803) 799-1970, Ext. 119
Submit Offer By: 2/5/13 – 2:00pm. Not a
public bid opening
Purchasing Entity: The Babcock Center,
2725 Banny Jones Ave., West
Columbia, SC 29170
Buyer: Travis Guess,
phone (803) 799-1970, Ext. 119,
E-mail
tguess@babcockcenter.org
Bid Package Request: Travis Guess
by E-mail only to
tguess@babcockcenter.org

PRINTING

Description: PRINTING & STORAGE
OF 500,000 M.E.D.S. FORMS
Specifics: Vendor must provide proof of
certification from Oce in Boca Ra-
ton, Fla.
Solicitation Number: Q001-28-2012-LH
Delivery Point: DSIT/CIO, 4430 Broad
River Rd., Columbia, SC 29210
Submit Offer By: 1/28/13 – 2:00pm. Not a
public bid opening
Purchasing Agency: SC Dept. of Health
& Human Services, 1801 Main
St., Columbia, SC 29201
Direct Inquiries to Buyer: Leon E. Hines,
E-mail bids@scdhhs.gov,
phone (803) 898-2595

Description: WINTHROP SEARCH
BROCHURE 2013
Solicitation Number: 13-R1301588LC
Delivery Point: Winthrop University, c/o
PreSort Plus, 401 Warehouse Ct.,
Taylors, SC 29687
Submit Offer By: 1/30/13 – 3:00pm. Not a
public bid opening
Purchasing Entity: Winthrop University,
Purchasing Services, 307 Tillman
Hall, Rock Hill, SC 29733
Bid Request: Download from
www.winthrop.edu/procurement/bids.htm.
Buyer: Linda Campfield
Telephone: (803) 323-2143
E-mail: campfieldL@winthrop.edu

SERVICES

Description: KIRKLAND CORRECTIONAL
INSTITUTION UST-TIER II
ASSESSMENT DIRECTIVE
Solicitation Number: 5400005389
Submit Offer By: 2/5/13 – 10:00am
Purchasing Agency: SC Dept. of Correc-
tions, Purchasing Branch,
4420 Broad River Rd., 2nd Floor,
Columbia, SC 29210
Buyer: Melissa Mims
Email: mims.melissa@doc.state.sc.us
Phone: (803) 896-1935
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005389>

Description: PROVIDE I.M.B.A. GLOBAL
TRACK SHORT-TERM STUDY
ABROAD TRIP TO CHINA
Solicitation Number: USC-IFB-2362-DG
Submit Offer By: 1/28/13 – 9:00am, EST
Purchasing Entity: USC Purchasing,
Ste. 606, 1600 Hampton St.,
Columbia, SC 29208,
phone (803) 777-4115
Bid Request: The quote package is avail-
able through the USC Purchasing
web site, <http://purchasing.sc.edu>
or call the USC bid line at (803)
777-0255
Buyer: William (Dennis) Gallman

REQUEST FOR PROPOSAL

Description: DESIGN & DELIVER
FIVE-DAY TRAINING SESSIONS
ON COUNSELING SKILLS IN
VOCATIONAL REHABILITATION
Specifics: Training shall be delivered by
doctorate or graduate-level in-
structors. Training shall be pro-
vided over a 3-4 month period,
with approximately 50 participants
in each session. Contractor shall

provide a price per session, all-inclusive. Potential number of sessions will be 6; however, duration of contract & number of sessions is pursuant to contractor's performance

Solicitation Number: 0105

Delivery Point: TBD

Submit Offer By: 2/1/13 – 8:30am

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

Direct Inquiries To: Belinda Langton, phone (803) 896-6533

Buyer: Michael Cupp, phone (803) 896-6520

Description: INSTALLATION OF SPLASH PAD FOR CITY OF MARION

Specifics: The City of Marion is seeking bids for the purchase & installation of one 450 sq. ft. commercial splash pad to be located near Withlacoochee Park

Solicitation Number: N/A

Site Visit: Not mandatory. To make an appointment, please contact Alan Ammons at (843) 423-5961 or E-mail aammons@marionsc.gov

Submit Offer By: Friday, 2/8/13 – 11:00am

Purchasing Entity: City of Marion, Marion City Hall, PO Box 1190, 107 South Main St., Marion, SC 29571

Direct Inquiries/Bid Request To:

Elizabeth Fick,
Purchasing Director,
E-mail efick@marionsc.gov
phone (843) 423-8614
or contact Alan Ammons,
City Administrator,
E-mail aammons@marionsc.gov
phone (843) 423-5961

The City of Marion Has the Right to accept or refuse any & all bids. The Invitation to Bid does not bind the City of Marion to purchase anything from the bidder. Equal Opportunity Employer

PROJECT: #SS7230-12 SANITARY SEWER EASEMENT HERBICIDE TREATMENT ANNUAL MAINTENANCE CONTRACT

The City of Columbia is requesting bids from qualified general contractors for the aforementioned project.

Bid Opening: February 7, 2013, 2:00pm

The provisions of the Mentor Protégé Program are applicable to the bidding of this project

Complete bid information can be picked up from City of Columbia – Utilities & Engineering Dept., 1136 Washington Street,

7th Floor, Room 724, Columbia, SC 29201. Alternately it can be obtained at www.Columbia.SC.Gov/EngBids, or by calling (803) 545-3260 between the hours of 8:30am – 5:00pm.

CONCESSION OPERATIONS SERVICES AT LYNCHES RIVER COUNTY PARK

REQUEST FOR PROPOSAL NO. 13-12/13

Florence County, SC is accepting proposals from qualified firms to provide concession operations services at Lynch River County Park from May-September 2013.

A pre-solicitation conference will be held on Wednesday, February 6, 2013, at 2:00pm, (EST) at the Splash Pad Area of the Lynch River County Park located at 902 Spine Road, Coward, SC 29530. For directions to the park & to view & download the park map please go to www.lynchesriverpark.com.

Proposal Submission Deadline: Thursday, February 14, 2013, at 3:00pm, EST.

The purpose of the pre-solicitation conference is to have all interested companies do a walk-thru of the splash pad concession area facility, to ask any questions concerning this project, & to give the County any needed feedback.

Attendance at the pre-solicitation conference is not a requirement required as a condition of submitting a proposal, however, attendance is highly recommended.

The RFP & all addendums issued in accordance with this RFP will be posted at <http://florenceco.org/offices/procurement/bids>. Each interested party is responsible for ensuring that all addendums (if any) issued by Florence County have been received before submitting a proposal.

Questions concerning this request for proposal should be e-mailed to the Florence County Procurement Office in writing to pletcher@florenceco.org.

Florence County welcomes & encourages attendees from minority & woman owned businesses. Please indicate that you are a minority or woman owned business when you attend this conference.

Florence County reserves the right to cancel this solicitation at any time without prior notice.

RECONDITIONING OF FOOTBALL EQUIPMENT

Spartanburg School District 7 is seeking sealed proposals for the Reconditioning of Football Helmets & Shoulder Pads. Sealed proposals are due into the District 7 Business office, 610 Dupre Drive, Spartanburg, SC 29307, by January 31, 2013, at 2:00pm.

For questions call John Paul at (864) 594-6167 & reference RFP#112-09-01-17.

RFP can be at [http://spartanburg7.org/resources/proposals & bids](http://spartanburg7.org/resources/proposals&_bids).

Please email japaul@spart7.org to be added to bid list for potential addenda & updates.

ANNUAL SAFETY INSPECTION, TESTING, & CERTIFICATION FOR TRUCK / EQUIPMENT AERIAL DEVICES

The City of Columbia is requesting bids from qualified vendors for "Annual Safety Inspection, Testing, & Certification for Truck/Equipment Aerial Devices." Information can be viewed using the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Bid No: 00013-12-13

Bid Deadline: January 31, 2013 at 3:00pm

The deadline for questions is January 23, 2013, by 10:00am, EST.

SUPPLIES

Description: PORTLAND CEMENT (RECLAMATION PROJECT) FOR VARIOUS LOCATIONS IN GREENWOOD COUNTY

Solicitation Number: 5400005426

Submit Offer By: 2/6/13 – 10:00am

Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

Buyer: Sateria P. West

Email: westsp@scdot.org

Phone: (803) 737-1060

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitation=5400005426>

Description: FURNISH & DELIVER MARINE LIMESTONE BASE COURSE TO VARIOUS LOCATIONS IN DORCHESTER COUNTY
Solicitation Number: 5400005441
Submit Offer By: 2/1/13 – 5:00pm
Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201
Buyer: Sateria P. West
Email: westsp@scdot.org
Phone: (803) 737-1060
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005441>

Description: MEN'S BRIEFS FOR D.J.J.
Solicitation Number: 5400005447
Submit Offer By: 2/4/13 – 2:00pm
Purchasing Agency: SC Dept. of Juvenile Justice, Purchasing Department, 4650 Broad River Road, Bldg. 2008, Columbia, SC 29210
Buyer: Steve Pullie
Email: slpull@scdj.net
Phone: (803) 896-5643
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005447>

Description: EQUINOX PATIO UMBRELLAS FOR YORK TECHNICAL COLLEGE
Solicitation No.: YTC-033-MAW-2013
Delivery Point: Rock Hill
Submit Offer By: 2/1/13 – 10:00am. Not a public bid opening
Purchasing Agency: York Technical College, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Margaret Woodson
Telephone: (803) 327-8010
E-mail: mwoodson@yorktech.edu

Description: OFFICE, ART & INSTRUCTIONAL SUPPLIES – WAREHOUSE STOCK
Solicitation Number: 13-012
Delivery Point: West Columbia
Submit Offer By: 2/4/13 – 2:00pm, EST
Purchasing Entity: Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169
Request Bid Package From Buyer: Tony Shealy, Director of Purchasing
Telephone: (803) 739-4057
Email: tshealy@lex2.org

FOR SALE

SCHOOL DISTRICT OF PICKENS COUNTY

SURPLUS & OBSOLETE ITEMS SATURDAY, FEBRUARY 9, 2013 AT 9:01AM

PARTIAL LISTING:
 1983 Ford Ranger Pickup, Delta Rockwell Table Saw, Drill Press, & Radial Arm Saw

CAFETERIA EQUIPMENT: 60qt Hobart Floor Mixer, FEW Stackable Oven, SS Prep Table, Three Well Sink, Hobart Meat Slicer, Flat Top Grill, Hobart Dish Washer, Fat Fryers, SS Rollup Door, Can Rack,
FURNISHING: Smart Boards, File & Storage Cabinets, Drafting Tables, Student Desk, Student Desk & Chair Combo, Stackable Chairs, AV Carts, Computer Tables, Science Tables, Assortment of Activity Tables, Library Tables, Conference Table, Folding Tables & Folding Chairs, Shop Stools, Teacher & Executive Desk, Lighted Display Case, Student Lockers & Basketball Lockers, Basketball Back Boards, Wooden Library Chairs, Piano & Electric Organ,
ELECTRONICS: Overhead Projectors, Computer Monitors, TV Sets, Key Boards,
ITEMS OF INTEREST: Pottery Kiln, Exercise Equipment, Washers & Dryers, Electric Ovens, Janitorial Buffers, Floor Scrubbers, & Vac's, Refrigerators, Library Card Catalog File System, Fatigue Mats, Microscopes, Water Heaters, Public Address System with large Speakers Track Hurdles, Awnings, & More

For Pictures visit www.southeasternauctionsales.com

Items may be added or deleted by sale time.

Sale Site
 B J Skelton Career Center
 1400 Griffin Mill Road, Easley, SC

Terms of Sale: Cash, approved check, MasterCard 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

NOTICES

SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION

ATTENTION SMALL BUSINESSES

In accordance with 49 CFR §26, the South Carolina Department of Transportation (SCDOT) has kicked off a new program for certified small, independent businesses. If your firm has annual gross receipts of less than \$7.5 million, you may qualify for the Small Business Enterprises (SBE) program. SCDOT plans to set aside certain procurement & construction projects specifically for certified SBE firms. To see if your firm qualifies for certification, go to http://www.scdot.org/doing/businessDevelop_SBE.aspx.

SCDOT encourages small businesses to participate in the transportation industry.

If you have any questions, please contact Gary Linn, Certification Supervisor, at (803) 737-1372 or linngs@scdot.org.

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)

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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