

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

ALLISON ROAD SURVEY SERVICES

RFP #2013-104

The City Of Beaufort Is Receiving Proposals from qualified vendors for survey services associated with Allison Road. The RFP may be accessed on the City's website, www.cityofbeaufort.org, under Quick Links – Bid Opportunities, or by contacting Thomas East at 843-525-7071.

Sealed Proposals Must Be Submitted To City of Beaufort Finance Department, 1911 Boundary St., Beaufort, SC 29902, by 4:00pm, Thursday, February 28, 2013.

FIRE STATION #2 FOR CITY OF BEAUFORT

RFQ #2013-102

The City Of Beaufort Is Receiving Proposals from qualified firms for architectural & engineering services associated with the design of Fire Station #2.

The RFP may be accessed on the City's website, www.cityofbeaufort.org, under Quick Links – Bid Opportunities, or by contacting Thomas East at 843-525-7071.

Sealed Proposals Must Be Submitted To City of Beaufort Finance Dept., 1911 Boundary St., Beaufort, SC 29902.
A Mandatory Pre-Proposal Meeting Will Be Held on February 19, 2013, at 10:00am, in the 1st floor, Planning Conference Room of City Hall, 1911 Boundary Street, Beaufort, SC. 29902.

Submittal Deadline: 4:00pm, Friday, March 1, 2013.

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: FIRE ALARM SYSTEM
UPGRADES – COKER LIFE
SCIENCE & EARTH WATER
SCIENCE BUILDINGS

Project Number: H27-6077

Project Location: USC, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project scope includes the demolition of existing fire alarm system & the installation of a new fire alarm system. The existing fire alarm systems shall remain in operation until the new systems have been certified ready for use. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: Sims Group Engineers, Inc.

A/E Contact: Chris Partrich, PE

A/E Address: 800 Columbiana Dr., Ste. 208, Irmo, SC 29063

A/E E-mail: chris@simsgroupusa.com

A/E Telephone: (803) 765-1007

A/E Fax: (803) 765-1030

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> – bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site

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: <http://purchasing.sc.edu> – see Facilities / Construction Solicitations & Awards. Bidders are responsible for obtaining all updates to bidding documents from USC Purchasing web site

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 2/27/13 – 10:00am

Place: USC, 743 Greene St., Conference Room 53, Columbia

Agency/Owner: University of South Carolina / Facilities Business & Finance

Agency Procurement Officer: Juaquana Brookins

Address: 743 Greene St., Columbia, SC 29208

E-mail: jbrookins@fmc.sc.edu

Telephone: (803) 777-3596

Fax: (803) 777-7334

Bid Closing Date/Time: 3/12/13 – 2:00pm

Place: USC, 743 Greene St., Conference Room 53, Columbia

Hand Deliver/Mail Bids To: USC, Attn.: Juaquana Brookins, 743 Greene St., Columbia, SC 29208

Project Name: BYRD HALL ROOM 309
CHEMISTRY LAB RENOVATION

Project Number: IH-296

Project Location: The Citadel, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Add three new fume hoods to Chemistry Lab & a fume hood to adjacent Analytical Research Room. Ancillary additions include new flooring, case-work, ceilings & lab exhaust fan on roof. Contractor may be subject to performance appraisal at close of project.

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

Architect/Engineer: DWG Consulting Engineers, Inc.

A/E Contact: Mark Uyak, PE
A/E Address: 1009 Anna Knapp Blvd., Ste.
 202, Mount Pleasant, SC 29464

A/E E-mail: muyak@dwqinc.com

A/E Telephone: (843) 849-1141

A/E Fax: (843) 849-6756

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

Bidding Documents/Plans May Be Obtained From: DWG Consulting Engineers

Plan Deposit: \$50.00, 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.: Mandatory

Pre-Bid Date/Time: 2/19/13 – 10:00am

Place: The Citadel, Facilities Conference Room

Agency/Owner: The Citadel

Agency Procurement Officer: John Gardner, Resident Architect

Address: 171 Moultrie St., Charleston, SC 29409

E-mail: john.gardner@citadel.edu

Telephone: (843) 953-6876

Fax: (843) 953-6880

Bid Closing Date/Time: 3/5/13 – 2:00pm

Place: The Citadel, Facilities Conference room

Hand Deliver/Mail Bids To: The Citadel, Attn.: John E. Gardner, Office of Construction Management, 171 Moultrie St., Charleston, SC 29409

Project Name: F.D.T.C. – INDEFINITE DELIVERY CONTRACT – GENERAL CONSTRUCTION

Project Number: H59-D760-SG

Project Location: Florence-Darlington Technical College, 2715 West Lucas St., Florence, SC 29501

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Three contracts will be awarded to low bid contractors for a two-year Indefinite Delivery Contract. Contractor selections will be made based on low bids for a seed project. This seed project, H59-N755-SG, will consist of interior renovations to Building 100 at FDTCC. The lowest qualified bidder will be issued a delivery order for the seed project for the amount bid. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$60,000 - \$100,000

Architect/Engineer: F.W. Architects, Inc.

A/E Contact: Hal E. Fuller, AIA

A/E Address: 1550 West Evans St., Florence, SC 29501

A/E E-mail: hfuller@fw-architects.com

A/E Telephone: (843) 662-9961

A/E Fax: (843) 665-5065

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

Bidding Documents/Plans May Be Obtained From: F.W. Architects, Inc.

Plan Deposit: \$50.00, non-refundable

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

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

AGC: Charleston

Pre-Bid Conf.: Not mandatory

Pre-Bid Date/Time: 2/21/13 – 10:00am

Place: FDTCC, Building 100 lobby, 2715

West Lucas St., Florence

Agency/Owner: Florence-Darlington Technical College

Agency Procurement Officer: Angela Jordan

Address: 2715 West Lucas St., Florence, SC 29501-0548

Telephone: (843) 661-8341

Fax: (843) 661-8342

Bid Closing Date/Time: 3/7/13 – 2:00pm

Place: F.W. Architects, Inc., 1550 West Evans St., Florence

Hand Deliver Bids To: F.W. Architects, Attn.: Hal Fuller, Project Architect, 1550 West Evans St., Florence, SC 29501

Project Name: I.D.C. FOR GENERAL CONTRACTING – HISTORIC HOUSES

Project Number: H15-D088-PG

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration & / or repair service for General Contracting-related service needs as directed by the Director of Residence Life & Housing Facilities. The contract shall be limited to a total expenditure of \$1,000,000 for a two-year period with individual project expenditures not to exceed \$250,000. Typical work will include, but is not limited to, repair / remediation / replacement of (historic) roofing systems, window systems, exterior stucco / plaster systems, exterior brick & mortar system, interior & exterior carpentry. Minimum experience requirements of the contractor & sub-contractors are listed in the Supplemental Instructions to Bidders.

The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the Cost-Works Complete R.S. Means Library Online cost guide, in accordance with the contract. Performance & Payment Bonds may be required for individual orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II.

Construction Cost Range: \$2,500 - \$250,000

Architect/Engineer: College of Charleston

A/E Contact: Jason Yarborough

A/E Address: 45 Coming St., Charleston, SC 29424

A/E E-mail: yarboroughj@cofc.edu

A/E Telephone: (843) 953-6463

A/E Fax: (843) 953-5388

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

Bidding Documents/Plans May Be Obtained From:

yarboroughj@cofc.edu

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.: None

Agency/Owner: College of Charleston

Agency Procurement Officer: Jason Yarborough

Address: 45 Coming St., Charleston, SC 29424

E-mail: yarboroughj@cofc.edu

Telephone: (843) 953-6463

Fax: (843) 953-5388

Bid Closing Date/Time: 2/28/13 – 2:00pm

Place: 45 Coming St., Charleston

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Jason Yarborough, Residence Life & Housing, 45 Coming St., Charleston, SC 29424

Project Name: I.D.C. FOR ELECTRICAL SERVICES – HISTORIC HOUSES

Project Number: H15-D089-PG

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration & / or repair service for electrical-related service needs as directed by the Director of Residence Life & Housing Facilities. The contract shall be limited to a total expenditure of \$1,000,000 for a two-year period with individual project expenditures not to exceed \$250,000.

The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the Cost-Works Complete R.S. Means Library Online cost guide, in accordance with the contract. Performance & Payment Bonds may be required for individual orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II.

Construction Cost Range: \$2,500 - \$250,000
Architect/Engineer: College of Charleston
A/E Contact: Jason Yarborough
A/E Address: 45 Coming St., Charleston, SC 29424

A/E E-mail: yarboroughj@cofc.edu

A/E Telephone: (843) 953-6463

A/E Fax: (843) 953-5388

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

Bidding Documents/Plans May Be Obtained From:

yarboroughj@cofc.edu

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.: None

Agency/Owner: College of Charleston

Agency Procurement Officer: Jason Yarborough

Address: 45 Coming St., Charleston, SC 29424

E-mail: yarboroughj@cofc.edu

Telephone: (843) 953-6463

Fax: (843) 953-5388

Bid Closing Date/Time: 2/28/13 – 2:00pm

Place: 45 Coming St., Charleston

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Jason Yarborough, Residence Life & Housing, 45 Coming St., Charleston, SC 29424

Project Name: I.D.C. FOR MECHANICAL SERVICES – HISTORIC HOUSES

Project Number: H15-D090-PG

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration & / or repair service for mechanical-related service needs as directed by the Director of Residence Life & Housing Facilities. The contract shall be limited to a total expenditure of \$1,000,000 for a two-year period with individual project expenditures not to exceed \$250,000.

The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the Cost-Works Complete

R.S. Means Library Online cost guide, in accordance with the contract. Performance & Payment Bonds may be required for individual orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II.

Construction Cost Range: \$2,500 - \$250,000

Architect/Engineer: College of Charleston

A/E Contact: Jason Yarborough

A/E Address: 45 Coming St., Charleston, SC 29424

A/E E-mail: yarboroughj@cofc.edu

A/E Telephone: (843) 953-6463

A/E Fax: (843) 953-5388

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Bidding Documents/Plans May Be Obtained From:

yarboroughj@cofc.edu

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.: None

Agency/Owner: College of Charleston

Agency Procurement Officer: Jason Yarborough

Address: 45 Coming St., Charleston, SC 29424

E-mail: yarboroughj@cofc.edu

Telephone: (843) 953-6463

Fax: (843) 953-5388

Bid Closing Date/Time: 2/28/13 – 2:00pm

Place: 45 Coming St., Charleston

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Jason Yarborough, Residence Life & Housing, 45 Coming St., Charleston, SC 29424

Project Name: I.D.C. FOR PLUMBING SERVICES – HISTORIC HOUSES

Project Number: H15-D091-PG

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration & / or repair service for plumbing-related service needs as directed by the Director of Residence Life & Housing Facilities. The contract shall be limited to a total expenditure of \$1,000,000 for a two-year period with individual project expenditures not to exceed \$250,000.

The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the Cost-Works Complete R.S. Means Library Online cost guide, in accordance with the contract. Performance & Payment Bonds may be required for individual orders. The contractor will be

subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II.

Construction Cost Range: \$2,500 - \$250,000

Architect/Engineer: College of Charleston

A/E Contact: Jason Yarborough

A/E Address: 45 Coming St., Charleston, SC 29424

A/E E-mail: yarboroughj@cofc.edu

A/E Telephone: (843) 953-6463

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Pre-Bid Conf.: None

Agency/Owner: College of Charleston

Agency Procurement Officer: Jason Yarborough

Address: 45 Coming St., Charleston, SC 29424

E-mail: yarboroughj@cofc.edu

Telephone: (843) 953-6463

Fax: (843) 953-5388

Bid Closing Date/Time: 2/28/13 – 2:00pm

Place: 45 Coming St., Charleston

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Jason Yarborough, Residence Life & Housing, 45 Coming St., Charleston, SC 29424

Project Name: I.D.C. FOR ROOFING / WATERPROOFING SERVICES – HISTORIC HOUSES

Project Number: H15-D092-PG

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration & / or repair service for roofing / waterproofing-related service needs as directed by the Director of Residence Life & Housing Facilities. The contract shall be limited to a total expenditure of \$1,000,000 for a two-year period with individual project expenditures not to exceed \$250,000.

The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the Cost-Works Complete R.S. Means Library Online cost guide, in accordance with the contract. Performance & Payment Bonds may be required for individual orders. The contractor will be subject to a performance appraisal as defined in the Manual

for Planning & Execution of State Permanent Improvements, Part II.

Construction Cost Range: \$2,500 - \$250,000

Architect/Engineer: College of Charleston
A/E Contact: Jason Yarborough
A/E Address: 45 Coming St., Charleston, SC 29424

A/E E-mail: yarboroughj@cofc.edu

A/E Telephone: (843) 953-6463

A/E Fax: (843) 953-5388

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

Bidding Documents/Plans May Be Obtained From:
yarboroughj@cofc.edu

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Address: 45 Coming St., Charleston, SC 29424

E-mail: yarboroughj@cofc.edu

Telephone: (843) 953-6463

Fax: (843) 953-5388

Bid Closing Date/Time: 2/28/13 – 2:00pm

Place: 45 Coming St., Charleston

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Jason Yarborough, Residence Life & Housing, 45 Coming St., Charleston, SC 29424

Project Name: I.D.C. FOR GENERAL CONTRACTING – MULTI-UNIT DORMITORIES

Project Number: H15-D093-PG

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration & / or repair service for General Contracting-related service needs as directed by the Director of Residence Life & Housing Facilities. The contract shall be limited to a total expenditure of \$1,000,000 for a two-year period with individual project expenditures not to exceed \$250,000.

The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the Cost-Works Complete R.S. Means Library Online cost guide, in accordance with the contract. Performance & Payment Bonds may be required for individual orders. The contractor will

be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II.

Construction Cost Range: \$2,500 - \$250,000

Architect/Engineer: College of Charleston
A/E Contact: Gene Sides
A/E Address: 45 Coming St., Charleston, SC 29424

A/E E-mail: sidesfe@cofc.edu

A/E Telephone: (843) 953-3700

A/E Fax: (843) 953-5388

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

Bidding Documents/Plans May Be Obtained From:
yarboroughj@cofc.edu

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.: None

Agency/Owner: College of Charleston
Agency Procurement Officer: Gene Sides
Address: 45 Coming St., Charleston, SC 29424

E-mail: sidesfe@cofc.edu

Telephone: (843) 953-3700

Fax: (843) 953-5388

Bid Closing Date/Time: 2/28/13 – 2:00pm

Place: 45 Coming St., Charleston

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Gene Sides, Residence Life & Housing, 45 Coming St., Charleston, SC 29424

Project Name: I.D.C. FOR ELECTRICAL SERVICES FOR MULTI-UNIT DORMITORIES

Project Number: H15-D094-PG

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide electrical service needs as directed by the Director of Residence Life & Housing Facilities. The contract shall be limited to a total expenditure of \$1,000,000 for a two-year period with individual project expenditures not to exceed \$250,000.

The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the Cost-Works Complete R.S. Means Library Online cost guide, in accordance with the contract. Performance & Payment Bonds may be required for individual orders. The contractor will be subject to a performance ap-

praisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II.

Construction Cost Range: \$2,500 - \$250,000

Architect/Engineer: College of Charleston
A/E Contact: Gene Sides
A/E Address: 45 Coming St., Charleston, SC 29424

A/E E-mail: sidesfe@cofc.edu

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Bidding Documents/Plans May Be Obtained From:
yarboroughj@cofc.edu

Plan Deposit: None

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Pre-Bid Conf.: None

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Address: 45 Coming St., Charleston, SC 29424

E-mail: sidesfe@cofc.edu

Telephone: (843) 953-3700

Fax: (843) 953-5388

Bid Closing Date/Time: 2/28/13 – 2:00pm

Place: 45 Coming St., Charleston

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Gene Sides, Residence Life & Housing, 45 Coming St., Charleston, SC 29424

Project Name: I.D.C. FOR MECHANICAL SERVICES – MULTI-UNIT DORMITORIES

Project Number: H15-D095-PG

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide mechanical-related service needs as directed by the Director of Residence Life & Housing Facilities. The contract shall be limited to a total expenditure of \$1,000,000 for a two-year period with individual project expenditures not to exceed \$250,000.

The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the Cost-Works Complete R.S. Means Library Online cost guide, in accordance with the contract. Performance & Payment Bonds may be required for individual orders. The contractor will be subject to a performance appraisal as defined in the Manual

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Bidding Documents/Plans May Be Obtained From:

yarboroughj@cofc.edu

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.: None

Agency/Owner: College of Charleston

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Address: 45 Coming St., Charleston, SC 29424

E-mail: sidesfe@cofc.edu

Telephone: (843) 953-3700

Fax: (843) 953-5388

Bid Closing Date/Time: 2/28/13 – 2:00pm

Place: 45 Coming St., Charleston

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Gene Sides, Residence Life & Housing, 45 Coming St., Charleston, SC 29424

Project Name: I.D.C. FOR PLUMBING SERVICES – MULTI-UNIT DORMITORIES

Project Number: H15-D096-PG

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide plumbing-related service needs as directed by the Director of Residence Life & Housing Facilities. The contract shall be limited to a total expenditure of \$1,000,000 for a two-year period with individual project expenditures not to exceed \$250,000.

The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the Cost-Works Complete R.S. Means Library Online cost guide, in accordance with the contract. Performance & Payment Bonds may be required for individual orders. The contractor will be subject to a performance appraisal as defined in the Manual

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Construction Cost Range: \$2,500 - \$250,000

Architect/Engineer: College of Charleston

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A/E Address: 45 Coming St., Charleston, SC 29424

A/E E-mail: sidesfe@cofc.edu

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A/E Fax: (843) 953-5388

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Bidding Documents/Plans May Be Obtained From:

yarboroughj@cofc.edu

Plan Deposit: None

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Pre-Bid Conf.: None

Agency/Owner: College of Charleston

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Telephone: (843) 953-3700

Fax: (843) 953-5388

Bid Closing Date/Time: 2/28/13 – 2:00pm

Place: 45 Coming St., Charleston

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Gene Sides, Residence Life & Housing, 45 Coming St., Charleston, SC 29424

Project Name: I.D.C. FOR ROOFING / WATERPROOFING – MULTI-UNIT DORMITORIES

Project Number: H15-D097-PG

Project Location: College of Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide roofing & waterproofing-related service needs as directed by the Director of Residence Life & Housing Facilities. The contract shall be limited to a total expenditure of \$1,000,000 for a two-year period with individual project expenditures not to exceed \$250,000.

The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the Cost-Works Complete R.S. Means Library Online cost guide, in accordance with the contract. Performance & Payment Bonds may be required for individual orders. The contractor will be subject to a performance appraisal as defined in the Manual

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yarboroughj@cofc.edu

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.: None

Agency/Owner: College of Charleston

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Address: 45 Coming St., Charleston, SC 29424

E-mail: sidesfe@cofc.edu

Telephone: (843) 953-3700

Fax: (843) 953-5388

Bid Closing Date/Time: 2/28/13 – 2:00pm

Place: 45 Coming St., Charleston

Hand Deliver/Mail Bids To: College of Charleston, Attn.: Gene Sides, Residence Life & Housing, 45 Coming St., Charleston, SC 29424

Project Name: LANCASTER COUNTY 2013 CALCIUM CHLORIDE ROADS

Project Number: RFB 1104-4

Project Location: Lancaster, SC

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

DBE Participation: Encouraged at 5% or greater

Description of Project: Applying calcium chloride on unpaved roads in Lancaster County

Agency/Owner: Lancaster County, 101 North Main St., Lancaster, SC 29720

Engineer: Infrastructure Consulting & Engineering

Contact: Bill Coleman, Project Manager

Address: 101 Trade Zone Dr., Ste. 14A, West Columbia, SC 29170

Office Telephone: (803) 822-0333

Cell Phone: (803) 261-5581

Fax: (803) 822-0034

E-mail: bill.coleman@ice-eng.com

Questions: All questions, requests & correspondence shall be addressed to the project manager, Bill Coleman. All questions concerning the

bid documents shall be in writing & submitted by 2/22/13

Plans on File At:

AGC: Columbia

Other: Lancaster County Procurement Office & Infrastructure Consulting & Engineering in West Columbia

Plans & Bidding Documents May Be

Obtained From: The engineer, 101 Trade Zone Dr., Ste. 14A, West Columbia, SC 29170

Plan Deposit: Bid documents may be obtained as a hard copy or electronic copy with no charge for electronic copy & \$100.00 for hard copy

Pre-Bid Conf.: There will be no pre-bid conference. All questions & answers will be sent to all known plan holders

Bid Closing & Opening: 2/28/13 –

10:00am – Council Chambers

Bid Submittal: Submit sealed bids clearly marked "RFB 1104-4" with the bidder's name, address & South Carolina contractor license number on the envelope to Lancaster County Procurement, Attn.: Bryant Cook, County Administrative Building, First Floor, 101 North Main St., Lancaster, SC 29720

Substantial Completion: 8/31/13

Project Name: DESIGN & BUILD OF ELEVATOR AT WOODRUFF CITY HALL

Project Number: 13-001

Project Location: 231 East Hayne St., Woodruff, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: No

Description of Project: The City of Woodruff is seeking a General Contractor for a design / build of an elevator installation at City Hall, spanning three floors

Construction Cost Range: \$75,000 - \$190,000

Architect/Engineer: N/A

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 2/27/13 – 10:00am

Place: Woodruff City Hall, 231 East Hayne St., Woodruff

Agency/Owner: City of Woodruff

Agency Coordinator: Mike Lanford

Address: 231 East Hayne St., Woodruff, SC 29388

Telephone: (864) 670-0589

Fax: (864) 476-8119

E-mail: mlanford@cityofwoodruff.com

Bid Closing Date/Time: 3/21/13 – 10:00am

Place: Woodruff City Hall, 231 East Hayne St.

Hand Deliver Bids To: City Hall, 231 East Hayne St., Woodruff

Mail Bids To: City of Woodruff, Attn.: "Elevator Bid Package," 231 East Hayne St., Woodruff, SC 29388

FOUR PROJECTS FOR BERKELEY COUNTY SCHOOL DISTRICT

Berkeley County School District Requests the submittal of qualifications & proposals for Contractor Services for Integrated Project Delivery Series. Four projects are included in this round of awards:

- New Elementary School at Sheep Island for grades pre-K through 5th grade.
- New Elementary School at Hana-han Area for grades pre-K through 5th grade.
- Goose Creek High School – Extensive phased renovation project.
- Stratford High School – Two story Addition & Cafeteria Expansion project.

You May Propose for one, some, or all of the projects. You are not required to propose for all of the projects. You may propose a different team of consultants for each project, but clearly indicate what team is for which project. There may be at least two short lists created based on the received proposals.

Awards May Be separate or combined: An award, if any is made, may be made separately for any one or more projects, as the District deems most appropriate upon due consideration of the responses & the needs of each project. The District may elect not to consider a firm for a second award if the District determines a division of the projects between firms is in the District's best interest.

Please See BCSD Growth & Building Plan" for information on how budgets & square footages for the projects were calculated. See "BCSD School Design Guidelines" for district preferred design features.

Project Delivery Will Be Pursuant to the AIA A195 2008 IPD family.

You may retrieve the solicitation online at <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>

Responses Are Due by 11:00am. March 5, 2013, at 11:00am, to:

RFQ #379-(12-13) Contractor Services for IPDS

Berkeley County School District
229 East Main Street
Moncks Corner, SC 29461

Attn: J. Carlen/Procurement Department

Questions Will Be Answered by addendum posted on the District web page as promptly as possible after receipt. Direct all questions to Jacque' Carlen in writing via fax to (843) 899-8605 or e-mail to carlenj@bcstdschools.net.

BUILDING PACKAGES FOR NEW ELEMENTARY SCHOOL #3, LEXINGTON SCHOOL DISTRICT ONE

Sealed Bids For The Building Packages for New Elementary School #3, located on Longs Pond Road, Lexington, SC, will be received until 2:00pm, for multi-prime bids & 3:00pm, for single-prime bids on Wednesday, March 13, 2013, in the Auditorium of Lexington County School District One's District Office, 100 Tarrar Springs Rd., Lexington, SC. The following packages will be accepted:

- Sitework (Previously bid & awarded)
- Building & Finishes
- Kitchen Equipment
- Plumbing
- HVAC
- Electrical
- Fire Protection
- Single Prime (Includes Packages B through G)

Owner: Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072

Architect/Engineer: JCS, 412 Meeting St., West Columbia, SC 29169, (803) 791-1020, Fax (803) 791-1022

Construction Manager: M. B. Kahn Construction Co., Inc., 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Steven Howie, Project Manager

The Scope Of Work Is a new elementary school of approximately 132,600 square feet. Work includes concrete footings, slab on grade, concrete block, steel joist & deck, built-up roofing, brick veneer, doors, windows, finishes, plumbing, HVAC, electrical, fire sprinkler & kitchen equipment.

Bidding Documents Will Be Available For Inspection at the offices of the construction manager, & the plan rooms of AGC & Dodge. Plans, specifications, bid list & addenda can be accessed through www.mbkahn.com. Select "public bid calendar" then enter pub@mkahn.com for the email & "public" for the password. Requests for hard copies of bid documents will be made to M. B. Kahn Construction Co., Inc., at the above address, or sent to showie@mbkahn.com & mlausi@mbkahn.com. Please include your physical address, email address, telephone & fax numbers when requesting drawings.

All Project Documents, Drawings & Specifications Are The Property Of The Owner, architect, construction manager & their agents. Unauthorized use of any kind, including electronic versions published by outside sources, is strictly prohibited. The Owner, architect, construction manager &

their agents will not be held liable for any content published by others relating to this project. As such, it is the contractor, sub-contractor, vendor or supplier's responsibility to perform due diligence when obtaining project information. Please call Construction Management Division to obtain a list of authorized sources for this project.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the project manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on Thursday, February 21, 2013, at 2:00pm, in the auditorium of the Lexington County School District One's District Office, 100 Tarrar Springs Rd., Lexington, SC.

Lexington County School District One Encourages Participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

The Owner Reserves The Right to reject any & all bids & to award the contracts in the best interest of the owner.

NEW LANCASTER ELEMENTARY SCHOOL

Sealed Bids For Construction Of the New Lancaster Elementary School, will be received at the Lancaster County School District, District Office, 300 South Catawba Street, Lancaster, SC 29720, until but no later than 3:00pm, EST, March 12, 2013. Bids must be submitted in a sealed package. Solicitation number & opening date should appear on package exterior. Bids shall be publicly opened & read aloud.

The Scope Of Work Generally Consists Of The Construction of a new 93,000 sf elementary school & site improvements. A non-mandatory pre-bid conference will be held at 10:00 a.m. on February 26, 2013 at the Lancaster County School District, District Office, 300 South Catawba St., Lancaster, SC 29720. Bidders are strongly encouraged to attend. Responses to any questions and/or clarifications will be in the form of amendment. The last date & time for questions and/or clarifications is March 5, 2013, at Noon.

To Obtain and/or Examine Bid Documents, interested bidders must fax their contact information to Lancaster County School District's Procurement Department,

(803) 285-9729, Attn: Mary Sherman, Procurement Director. In order for Lancaster County School District to maintain an accurate list of planholders (general contractor's only), each GC must complete the following required steps:

1. Submit the following information to Lancaster County School District's Procurement Department by fax only (803-285-9729).
 - a. ATTN:
 - b. Company Name:
 - c. Street Address:
 - d. City & Zip Code:
 - e. Fax Number:
 - f. Office Telephone Number:
 - g. Email Address:
 - h. Contact Person:
2. Lancaster County School District will notify Moseley Architects (moseleyprojects.com) of receipt of all bidders' requests.

Any Questions Relating To The Solicitation Must Be Submitted in writing to Lancaster County School District, Mary Sherman, Procurement Director by email at Procurement.Dept@lcsdmail.net

J. REUBEN LONG SERVICE ROAD & SIDEWALK PROJECT

Contractors Are Invited To Submit Sealed Bids for J. Reuben Long Service Road & Sidewalk Project – Bid # 2012-13-072 to Horry County at the Office of Procurement, 3230 Highway 319, Conway, SC 29526, not later than 3:00pm, February 28, 2013. State of SC General Contractor's license number must be clearly identified on the exterior of the bid package.

General Contract Bidders Are Required To Satisfy the requirements described on Document 0200 - Instructions to Bidders.

Plan Documents (Drawings Only) For A Construction Contract May Be Obtained from the Horry County Office of Procurement, 3230 Highway 319, Conway, SC 29526. Technical specifications are available on the Horry County web site at <http://www.horrycounty.org/depts/finance/procure/bids.asp>

Your Firm Is Required To Provide a bid security in the sum of no less than five percent (5%) of the bid price.

Refer To Other Bidding Requirements described in Document 0200 - Instructions to Bidders.

Bidders Are Required To Complete the Bid Form provided. Bidders may not supplement this form unless otherwise directed.

Bidders Shall Not Be Permitted To Withdraw Bids for a period of sixty- (60) days after submission.

The Owner Reserves The Right to accept or reject any or all bids, & to waive any informalities in the best interests of the County.

Direct All Questions In Writing to norri-sa@horrycounty.org Procurement Director.

C FUND ROAD PAVING PROJECT IN BAMBERG COUNTY

Bamberg County Is Soliciting Proposals from qualified firms in response to RFQ for C Fund Road Paving Project. Please review scope of services & proposal contents.

Proposals Are Due by February 25, 2013, at 3:00pm, c/o Joey R. Preston, County Administrator, 2959 Main Hwy, PO Box 149, Bamberg, SC 29003

Specifications Of RFQ Can Be Obtained at <http://www.bambergcountysc.gov> (click on "Community," then "Bids & Awards") or by contacting Joey Preston, County Administrator at (803) 245-5191 or via e-mail at jpreston@bambergcountysc.gov.

MARYLAND AVENUE CULVERT REPLACEMENT FOR TOWN OF HONEA PATH

Sealed Bids For the Maryland Avenue Culvert Replacement Project will be received by the Town of Honea Path (Owner) at 204 S. Main Street, Honea Path, SC 29654, in the Town of Honea Path Council Chambers until 10:00am, local time, on February 26, 2013. Immediately thereafter, bids will be publicly opened & read.

The Project Is Located in Honea Path, SC, & consists of the replacement of an existing culvert crossing under Maryland Avenue as well as necessary road repairs, curb & gutter repair, & related drainage structures. All work shall conform to the SCDOT Standard Specifications for Highway Construction (Latest Edition).

This Project Will Be Awarded to a contractor deemed capable & of demonstrated experience in related work.

Copies Of Bidding Documents May Be Obtained from the engineer's office, PO Box 1120, Anderson, SC 29622, at a non-refundable cost of \$75.00 per set. Electronic versions are available in Adobe PDF format via email at a cost of \$25.00.

Bidding Documents May Be Examined at the office of the engineer, Dunn & Associ-

ates Engineering, Inc., 102 Giles Street, Anderson, SC 29621.

A Bid Security In The Amount Of 5 Percent of the bid must accompany each bid.

Bidders Must Comply with all laws and/or orders not to discriminate in employment practices.

The Owner Reserves The Right to waive any irregularities & to reject any or all bids in their best interest.

CDBG/HUD Project Number: NORTH LEMACKS STREET REVITALIZATION PROJECT – PHASE II

URS Project No.: 46422522

Owner: City of Walterboro

Separate Sealed Bids For North Lemacks Street Revitalization Project – Phase II for the City of Walterboro will be received by the Owner in the Council Chambers until 2:00pm, on March 14, 2013, & then at said place be publicly opened & read aloud.

The Work To Be Done Consists Of Furnishing all materials, equipment & labor necessary to construct the North Lemacks Street Revitalization Project – Phase II, consisting of the following approximate quantities: Construction of approximately 4,968 LF of concrete sidewalk along N. Lemacks St., Sweat St., & Gruber St. In addition, construction of approximately 3,026 LF of new 6-inch water line, three (3) fire hydrant assemblies, reconnect services & necessary appurtenances.

Bidders On This Work Will Be Required To Comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

This Project Will Be Constructed with funds provided by the SC Dept. of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

Bidders Must Also Make Positive Efforts to use small & minority owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

The Information For Bidders, Bid Form, contract, plans, specifications, bid bond, performance bond & payment bond, & other contract documents may be examined at the following locations:

- Owner: City of Walterboro
- Engineers: URS, Columbia, SC
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of URS, PO Box 1116, Columbia, SC 29202-1116 upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street (UPS) address, telephone number, fax number & email address.

Bidders Must Deposit Security with all bids. Security shall be in the form of a certified check or bid bond made payable to the Owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

Any Prospective Bidder, Offeror, Contractor Or Subcontractor Who Is Aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

Contractors Shall Have A Classification of WL.

No Bidder May Withdraw The Bid within 90 days after the actual date of the opening & thereof.

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

The Owner Requests That All Bidders Respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

Engineers: URS, 4016 Salt Pointe Parkway, Suite 200, North Charleston, SC 29405

Owner: City of Walterboro, 242 Hampton Street, Walterboro, SC 29488

REPLACEMENT OF STRUCTURAL SUPPORTS FOR FAIRFOREST ROAD BRIDGE

Notice Is Hereby Given that the City of Spartanburg is seeking proposals from vendors to provide construction services for the removal of existing wood pile foundation supporting the concrete roadway (Fairforest Road). Construct new reinforced concrete structural supports

There Will Be A Mandatory Pre-Bid Meeting on Tuesday, February 19, 2013, at 10:00am, on site. The bridge is located on Fairforest Road between Theodosia Dr. & E. Crescent Rd. crossing Fairforest Creek.

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 or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties prior to awarding the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg Business License & supply applicable insurance certificates.

Each Bid Must Be Accompanied by a bid bond or cashier's check payable to the Owner for 5 % of the total amount of the bid.

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

Contract Documents May Be Examined at the offices of the Owner (City of Spartanburg), or Associated General Contractors in Greenville, SC & Charlotte, NC.

Technical Questions Regarding The Scope Of Services Should Be Directed To Tim Carter, Engineering Administrator, tcarter@cityofspartanburg.org or (864) 596-2838 or, Don Worley, Matrix Engineering, (864) 583-6274 or dworley@matrxei.com. Questions regarding the bid should be directed to Carl Wright, Procurement & Risk

Manager, at (864) 596-2790 or cwright@cityofspartanburg.org.

Questions Regarding Minority & Women Business Participation should be directed to Carl Wright, MWBE Coordinator, at (864) 596-2790

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before March 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.

Proposals Can Be Hand Delivered or mailed to the following address:

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

Attn: Procurement & Risk Division

For Further Information & A Complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is 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: 1213-03-05-01.

**FOXCROSS DRIVE
CULVERT REPLACEMENT
PROJECT.**

Notice Is Hereby Given That The City Of Spartanburg Will Receive Sealed Bids from vendors to provide construction services for the Foxcross Drive Culvert Replacement Project located near #204 & #205 Foxcross Drive.

Bids Are Invited Upon The Several Items & quantities of work as follows: Removal of approximately 50 feet of 18" RCP & two headwalls. Installation of approximately 50 feet of Class III 18" RCP, two (2) catch basins & two (2) headwalls. Repair & resurface road to project specifications once project is complete. All pipe, catch basin, headwall installation, road repair & resurfacing must be completed per SCDOT & supplied specifications. Contractor will also be responsible for stockpiling of all excavated material. Contractor will be responsible for all traffic control, utility locates/repairs, & any applicable permits.

The 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.

A Pre-Bid Meeting Is Scheduled for Tuesday, February 19, 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 ARC, 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 (864) 596-2790 or cwright@cityofspartanburg.org.

Technical Questions Regarding The Scope Of Services should be directed to Jay Squires, Storm Water Manager, at (864) 596-2089 or jsquires@cityofspartanburg.org.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before February 26, 2013, at 3:00pm, at 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 Procurement & Property office at

(864) 596-2049. A complete proposal package also is available at www.cityofspartanburg.org by following the links for Invitations for Bids.

Proposals Can Be Hand Delivered Or Mailed to the following address:

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

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: 1213-26-02.

**OUTDOOR CULTURAL
& PERFORMING ARTS CENTER
FOR CITY OF TRAVELERS REST**

The City Of Travelers Rest Will Receive Sealed Bids for the Outdoor Cultural & Performing Arts Center until 11:00am, EST, on the 14th day of March 2013 at the City of Travelers Rest, City Hall, 6711 State Park Road, Travelers Rest, SC 29690, at which time & place, all bids received will be publicly opened & read aloud.

Contract Documents Including Drawings & Technical Specifications Will Be Available Tuesday, February 12, 2013 from Metro Reprographics Services, 109 Woodruff Industrial Lane, Greenville, SC, (864) 234-4926 or mrs@metro-repro.com

This is a federally funded project. Attention is called to the fact that not less than the minimum salaries & wages set forth in the contract documents must be paid on this project, & that the contractor must ensure that employees & applicants for employment are not discriminated against because of their race, color, religion, sex, or national origin.

The City Of Travelers Rest Reserves The Right to reject any or all bids, or to waive any informality in the bidding. Bids may be held by the City of Travelers Rest for a period not to exceed thirty (30) 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.

There Will Be A Mandatory Pre-Bid Meeting on Thursday, February 14, 2013, at 10:00am, at the site, 115 Wilhelm Winter Street, (Old Travelers Rest High School), Travelers Rest, SC 29690. The pre-bid meeting will include a partial site walk (1 to 1½ hours).

CONSULTANT / PROFESSIONAL SERVICES

Description: EFFICIENCY STUDY FOR S.C. DEPARTMENT OF EDUCATION'S TRANSPORTATION OFFICE
Solicitation Number: 5400005527
Pre-Proposal Conf.: 2/15/13 – 10:00am
Place: SC Dept. of Education, 1429 Senate St., 2nd Floor Conference Room, Columbia, SC 29201
Submit Offer By: 2/28/13 – 2:30pm
Purchasing Agency: SC Dept. of Education Office of Purchasing, 1429 Senate St., Room 200-A, Columbia, SC
Buyer: Georgia Gillens, CPPB
Email: GGillens@ed.sc.gov
Phone: (803) 734-8428
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005527>

EQUIPMENT

Description: HERBICIDE SPRAY UNIT TRUCK MOUNT
Solicitation Number: 5400005482
Submit Offer By: 3/5/13 – 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?solicitnumber=5400005482>

Description: TRAFFIC TALLY 4 VOLUME COUNTERS - ANDERSON
Solicitation Number: 5400005538
Submit Offer By: 2/28/13 – 5:00pm
 No public bid opening will be held
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?solicitnumber=5400005538>

Description: LOW-SPEED ELECTRIC VEHICLE
Solicitation Number: USC-RFQ-2373-KS
Delivery Point: USC, Columbia
Submit Offer By: 2/28/13 – 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: NEW BOX MANURE SPREADER, WITH TRADE-IN
Solicitation Number: 36663778
Delivery Point: Clemson University, Garrison Arena, Pendleton, SC 29670
Submit Offer By: 2/21/13 – 11:00am, EST. On-line only
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: WIND TURBINE EMULATOR
Solicitation Number: 36790436
Delivery Point: Clemson, SC
Submit Offer By: 2/19/13 – 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
Direct Inquiries to Buyer: Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: AMBULANCE CHASSIS
Solicitation Number: B13036 – 03/05/13S
Delivery Point: Lexington County
Submit Offer By: 3/5/13 – 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](#)

Bid Name: RUBBER TRACK CRAWLER CARRIER WITH 180 DEGREE PIVOTING DUMP BED

Bid Number: 43103-02-13/14

Owner: Berkeley County Government, PO Box 6122, Moncks Corner, SC 29461

Separate sealed bids for the above referenced project will be received by the Owner until 11:00am, Local Time, Tuesday, February 26, 2013, at which time bids will be publicly opened & read aloud in the Council Conference Room (Room 125), at 1003 Highway 52, Moncks Corner, SC.

Bid document & sample forms may be picked up from the Berkeley County Procurement Office, 223 North Live Oak Drive, Moncks Corner, SC, or mailed upon request. Bidders can download from the Berkeley County web site a copy of the bid document & any addenda:
<http://www.berkeleycountysc.gov/dept/procurement/bids.asp>

Questions should be directed to Gerrell Dangerfield, CPPB, Office of Procurement, PO Box 6122, Moncks Corner, SC 29461-6120, (843) 719-4458; Fax (843) 719-4117, gdangerfield@berkeleycountysc.gov

COMMERCIAL GRADE REGENERATIVE AIR STREET SWEEPER

RFP #2013-103

The City of Beaufort will be receiving proposals from qualified vendors for the purchase of a Commercial Grade Regenerative Air Street Sweeper.

The RFP may be accessed on the City's website, www.cityofbeaufort.org, under Quick Links – Bid Opportunities, or by contacting Thomas East at 843-525-7071.

Sealed proposals must be submitted to City of Beaufort Finance Dept., 1911 Boundary St., Beaufort, SC 29902 by 4:00pm, on Thursday, February 28, 2013.

**CUSTOM BUILT
FIRE PUMPER
FOR CITY OF GREENVILLE**

IFB NO. 13-3385

The City of Greenville, SC is accepting sealed bids from companies which have an established reputation in the field of fire apparatus construction for a Custom Built Class A Triple Combination 1500 G.P.M. Fire Pumper.

A Certified Check, Cashier's Check or Bid Bond in the amount of FIVE PERCENT (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance & Payment Bonds are required from the successful bidder after acceptance of offer by City.

The bid packet may be obtained online at <http://www.greenvillesc.gov/OMB/BidsRfps.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina. Contact Maribel Diaz at e-mail: mdiaz@greenvillesc.gov or 864-467-4547.

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00 P.M. ET, March 7, 2013. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telephone or facsimile bids will not be accepted.

The deadline for questions is 2:00pm, March 1, 2013.

The City of Greenville
Is an Equal Opportunity Employer

**READVERTISEMENT
TO AMEND TELEPHONE NUMBER**

OIL / WATER SEPARATOR UNIT

Oconee County, SC is accepting quotes to replace the Oil/Water (O/W) Separator unit that is associated with the active Solid Waste Transfer Station. Work includes the supply & installation of O/W Separator, piping, & related earthwork/paving & plumbing. Specifically, the work will include supplying/installing 1) the new O/W unit & associated piping both into & out of the unit & 2) making all necessary connections to the existing piping/manhole system that currently serve the existing O/W Separator. Following installation of the new O/W unit & piping, the connections would then be made to divert flow from the existing O/W unit to the new O/W unit. The existing O/W unit is not planned to be removed but will be abandoned/closed in place following purging/cleaning.

Solicitation Number: RFQ 12-104Q

Pre-Bid Conf.: Non-mandatory 2/13/13 – 2:00pm

Place: Solid Waste Complex, 15028 Wells Hwy, Seneca, SC 29678

Submit Offer By: 2/21/13 – 2:00pm

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

Direct Inquiries to Buyer: Robyn Courtright, Procurement Director, (864) 638-4141 or rcourtright@oconeesc.com

Download Solicitation From: www.oconeesc.com/Departments/kz/Procurement.aspx

**INFORMATION
TECHNOLOGY**

Description: ONLINE ADVERTISING & SEARCH ENGINE OPTIMIZATION FOR SC HELP

Solicitation Number: 5400005540

Submit Offer By: 2/21/13 – 3:00pm

Purchasing Agency: SC State Housing Authority, 300-C Outlet Pointe Blvd., Columbia, SC 29210

Buyer: Reggie Bell

Email: Reggie.Bell@schousing.com

Phone: (803) 896-9068

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005540>

REQUEST FOR PROPOSAL

Description: PERSONAL LEARNING & ASSESSMENT SYSTEM FOR E-PORTFOLIO PROGRAM

Solicitation Number: 36717321

Delivery Point: Clemson, SC

Deadline for Questions: 2/19/13 – 12:00 noon, EST. All questions must be submitted to Tammy Crooks via E-mail at duncant@clemson.edu

Submit Offer By: 3/1/13 – 2:30pm, EST

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

**MAINTENANCE /
REPAIR**

Description: SAVANNAH COTTAGE REPAIR

Solicitation Number: 5400005550

Site Visit: Mandatory – By appointment, call Craig Mayo at (864) 391-0465 or (864) 378-8095

Submit Offer By: 3/11/13 – 5:30pm

Purchasing Agency: John de la Howe School, 192 Gettys Rd., McCormick, SC 29835

Buyer: Brigitte Poore

Email: Brigitte.Poore@delahowe.k12.sc.us

Phone: (864) 391-0415

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005550>

Description: ROOFING & PARAPET REPAIR

Solicitation Number: 13-02

Delivery Point: James Island Charter High School

Pre-Proposal Conf.: Not mandatory.

2/19/13 – 1:00pm, EST

Pre-Proposal Location: JICHS, 1000 Fort Johnson Rd., Charleston, SC 29412

Submit Offer By: 4/11/13 – 9:00am

Purchasing Agency: James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412

Direct Inquiries To: Kristina McMichael,

E-mail kristina_mcmichael@charleston.k12.sc.us

phone (843) 762-8350

Download Solicitation From:

<http://jichs.ccsdschools.com/cms/One.aspx?portalId=2870092&pageId=3172837>

Description: EXTERNAL BUILDING MASONRY REPAIRS

Solicitation Number: 13-03

Delivery Point: James Island Charter High School

Pre-Proposal Conf.: Not mandatory.

2/19/13 – 11:00am, EST

Pre-Proposal Location: JICHS, 1000 Fort Johnson Rd., Charleston, SC 29412

Submit Offer By: 4/11/13 – 9:00am

Purchasing Agency: James Island Charter High School, 1000 Fort Johnson Rd., Charleston, SC 29412

Direct Inquiries To: Kristina McMichael,

E-mail kristina_mcmichael@charleston.k12.sc.us

phone (843) 762-8350

Download Solicitation From:

<http://jichs.ccsdschools.com/cms/One.aspx?portalId=2870092&pageId=3172837>

Description: COMPOSITE DOORS BY COMMERCIAL DOOR SYSTEMS, MODEL #F300-FRP
Solicitation Number: ITB 32-12/13
Delivery Point: Sumter, SC
Site Visit: Mandatory. To make an appointment, contact Jim Avins, (803) 436-2598
Submit Offer By: 3/7/13 – 2:00pm
Purchasing Agency: City of Sumter, PO Box 1449, Sumter, SC 29151
Direct Inquiries To: Jim Avins, phone (803) 436-2598
Buyer: Tony Butts, phone (803) 774-5197, E-mail tbutts@sumter-sc.com

TENNIS COURT MAINTENANCE AT WEEKS TENNIS CENTER IN AIKEN, SC

INVITATION TO BID

The City of Aiken will accept sealed bids for Top-dress & Tape 4 Hydro Clay Tennis Courts & Lift & Tape 2 Hydro Clay Tennis Courts at the Weeks Tennis Center until 10:00am, Tuesday, February 19, 2013, at 1072 Banks Mill Road, Aiken, SC, at which time & place bids will be publicly opened.

For further information, contact Stuart Bedenbaugh, Assistant City Manager, at (803) 642-7654.

MINOR CONSTRUCTION

ANNUAL DOCK MAINTENANCE AT CHARLESTON MARITIME CENTER

The City of Charleston Department of Parks is soliciting bids from interested marine contractors for CM1314C: Charleston Maritime Center – Annual Dock Maintenance Contract.

The budget range is \$15,000 to \$30,000. Bidders shall be qualified marine contractors or general contractors licensed by the State of South Carolina, & shall have at least five years of continuous experience in installing, repairing, & maintaining concrete floating dock systems similar to "Unifloat" systems manufactured by Bellingham Marine of Jacksonville, FL.

Bid documents will be available on or after February 11, 2013, from the Department of Parks office at 823 Meeting Street. There is no plan deposit.

A mandatory pre-bid meeting will be held on site at 11:00am, on February 21, 2013 at 10 Wharfside Street.

Bids are due on March 5, 2013, at 2:00pm.

Interested parties, please contact Bill Turner, Project Manager, at (843) 720-3910 or Turnerb@charleston-sc.gov.

PRINTING

Description: SOIL SAMPLE BAGS
Solicitation Number: 36821109
Delivery Point: Clemson, SC
Submit Offer By: 2/18/13 – 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: 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

SERVICES

Description: ADVERTISING & MARKETING FOR "SC HELP"
Solicitation Number: 5400005531
Submit Offer By: 2/28/13 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Chris Manos, CPPB
E-mail: cmanos@mno.sc.gov
Telephone: (803) 737-4917
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005531>

Description: REMOVAL & REPLACEMENT OF CONCRETE SERVICES WITHIN THE RIGHT-OF-WAY IN MARION COUNTY
Solicitation Number: 5400005533
Submit Offer By: 2/27/13 – 10:00am
Purchasing Agency: SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201
Buyer: Sateria P. West
Email: westsp@scedot.org
Phone: (803) 737-1060
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005533>

Description: DRAINAGE STRUCTURE WITHIN THE RIGHT OF WAY IN ALLENDALE COUNTY
Solicitation Number: 5400005498
Site Visit: 2/13/13 – 10:00pm
Place: Allendale Maintenance, 264 E. Gum St., Allendale, SC 29810
Submit Offer By: 2/26/13 – 5:00pm
Purchasing Agency: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Buyer: Janet Jones
Email: jonesj@scedot.org
Phone: (803) 737-1488
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005498>

Description: JANITORIAL SERVICES FOR FLORENCE-DARLINGTON TECHNICAL COLLEGE
Solicitation Number: 5400005399
Pre-Bid Conf./Site Visit: Wednesday, 2/20/13 from 10:30am to 12:30pm
Pre-Bid Location: FDTC, Building 100, Room 109, 2715 West Lucas St., Florence, SC 29501
Submit Offer By: 3/21/13 – 2:30pm
Purchasing Agency: Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Theresa Watts
E-mail: twatts@mno.sc.gov
Telephone: (803) 737-4127
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005399>

Description: ENVIRONMENTAL TESTING SERVICES
Solicitation Number: 36823487
Delivery Point: Greenville
Submit Offer By: 2/19/13 – 2:15pm, EST
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Jody R. Burgess, phone (864) 650-8050, E-mail jodyb@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE & INSTALL
X-RAY TUBE
FOR PICKER UNIT
Solicitation Number: GTC 13-02-101
Delivery Point: Greenville
Site Visit: Not mandatory. For appointment,
contact Cindy Parris at (864) 250-
8290
Submit Offer By: Wednesday, 2/27/13
Purchasing Entity: Greenville Technical
College, Purchasing Office,
PO Box 5616 Greenville, SC
29606
Direct Inquiries to Buyer: BJ Hart-
Landers, bj.landlers@gvltec.edu
or (864) 250-8417
Download Solicitation From:
www.gvltec.edu/purchasing

Minority-Owned Businesses
Are Encouraged To Bid

Description: JANITORIAL SERVICES
FOR BERKELEY MENTAL
HEALTH CENTER
Solicitation Number: 5400005519
Pre-Bid Conf./Site Visit: 2/20/13 –
11:00am
Place: Berkeley Mental Health Center,
403 Stoney Landing Rd.,
Moncks Corner, SC 29461,
(843) 761-8282
Submit Offer By: 2/27/13 – 3:15pm
Purchasing Agency: SC Dept. of Mental
Health, Procurement Office,
2414 Bull St., Columbia, South
Carolina 29201
Buyer: Julia Scott
E-mail: Jas02@scdmh.org
Phone: (803) 898-8481
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005519>

**OFFICE & LABORATORY SPACE
IN GREENVILLE COUNTY
FOR SC DEPT. OF HEALTH
& ENVIRONMENTAL CONTROL**

The State of South Carolina is seeking of-
fice & laboratory space in Greenville County
on behalf of South Carolina Department of
Environmental Control (DHEC). Information
about this bid can be found at
[www.gs.sc.gov/sb-ps/leasing/LS-
solicitations.phtm](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm).

Please direct your responses & inquiries in
writing to Cynthia Young, 1200 Senate St.,
Suite 460, Columbia, SC 29201,
Fax (803) 734-0592 or cyoung@gs.sc.gov.

All proposals must be received in the Real
Property Services Office on or before
4:00pm, Monday, March 4, 2013.

**OFFICE & LABORATORY SPACE
IN BEAUFORT COUNTY
FOR SC DEPT. OF HEALTH
& ENVIRONMENTAL CONTROL**

The State of South Carolina is seeking of-
fice & laboratory space in Beaufort County
on behalf of South Carolina Department of
Environmental Control (DHEC). Information
about this bid can be found at
[www.gs.sc.gov/sb-ps/leasing/LS-
solicitations.phtm](http://www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm).

Please direct your responses & inquiries in
writing to Cynthia Young, 1200 Senate
Street, Suite 460, Columbia, SC 29201,
Fax (803) 734-0592 or cyoung@gs.sc.gov.

All proposals must be received in the Real
Property Services Office on or before
4:00pm, Monday, March 4, 2013.

CLEANING SERVICES

REQUEST FOR PROPOSALS

The Lancaster County School District is
accepting competitive sealed proposals for
custodial cleaning services for the district.
Proposals will be received no later than
3:00pm, on March 5, 2013.

A mandatory pre proposal conference will
be held on February 19, 2013, at 8:30am, at
Lancaster County School District Office,
300 S Catawba Street, Lancaster, SC
29720.

Interested offerors should contact Wanda
Deese at (803) 416-8827 for more infor-
mation.

MULCH BLOWING SERVICES

IFB NO. 13-3386

The City of Greenville is requesting sealed
bids from qualified contractors for the instal-
lation of mulch & granular herbicides in
several large areas along highways &
streets.

The project consists of, but is not limited to
applying mulch in planting beds & tree
wells. Mulch lines are to be clean & con-
sistent with existing beds, tree wells should
be mulched so that tree trunk flair is not
covered. Mulch should be 3" from base of
trees. The contractor is required to provide
the necessary traffic control per SCDOT
requirements & safety on the job sites.

Only one (1) tour of all locations will be
provided on February 19, 2013, at 10:00am.
All prospective bidders must call (864) 467-
4350 for a reservation.

Bid packet containing scope, terms & condi-
tions, bid form, etc., may be obtained from
the City of Greenville, Purchasing Division
the City of Greenville Purchasing Division:

- [http://www.greenvilleesc.gov/omb/
BidsRFPs.aspx](http://www.greenvilleesc.gov/omb/BidsRFPs.aspx)
- 7th floor, City Hall, 206 South
Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC
29602
- (864) 467-4546
- mayerl@greatergreenville.com

Sealed bids will be received in the City of
Greenville's Purchasing Division, 7th floor,
City Hall, 206 South Main Street, Greenville,
SC, until 2:00pm, ET, February 28, 2013, &
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

**PORTABLE TOILET SERVICE
FOR FESTIVALS & EVENTS**

RFP #2013-011

The Charleston County Park & Recreation
Commission (CCPRC) is seeking proposals
from qualified contractors normally engaged in
portable toilet service for outdoors concerts,
events, & festivals.

Proposal must be submitted in accordance
with the terms of the Request for Proposal
(RFP) & are to be received no later than Tues-
day, March 12, 2013, 2:00pm, at the CCPRC
Headquarters, 861 Riverland Dr., Charleston,
SC 29412.

To receive a copy of the Request for Proposal,
please visit CCPRC's website at
www.ccprc.com/bids or email [prcprocure-
ment@ccprc.com](mailto:prcprocurement@ccprc.com) with questions.

**GROUNDS MAINTENANCE
FOR RURAL RECREATION
IN CHARLESTON COUNTY**

RFP #2013-013

The Charleston County Park & Recreation
Commission (CCPRC) is seeking proposals
from qualified contractors normally engaged in
the grounds maintenance services.

Proposal must be submitted in accordance
with the terms of the Request for Proposal
(RFP) & are to be received no later than Tues-
day, March 12, 2013, 2:00pm, at the CCPRC
Headquarters, 861 Riverland Dr., Charleston,
SC 29412.

To receive a copy of the Request for Proposal,
please visit CCPRC's website at
www.ccprc.com/bids or email: [prcprocure-
ment@ccprc.com](mailto:prcprocurement@ccprc.com) with questions.

SUPPLIES

Description: MULETAPE DETECTABLE
Solicitation Number: 5400005542
Submit Offer By: 2/28/13 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Procurement Office, Room 101, 955 Park St., Columbia, SC 29201
Buyer: Vickie Stephens
E-mail: stephensvw@scdot.org
Phone: (803) 737-1530
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005542>

Description: PROMOTIONAL ITEMS 2013 – MOTORCYCLE KICKSTAND PADS; BOOKMARKS & BAGS
Solicitation Number: 5400005547
Submit Offer By: 2/21/13
Purchasing Agency: SC Dept. of Public Safety, 10311 Wilson Blvd., D-1, Blythewood, SC 29016
Buyer: Paula Scaglione
E-mail: paulascaglione@scdps.net
Phone: (803) 896-7735
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005547>

Description: CORN SEED – TWO PRODUCTS – DEKALB 64-69 & DEKALB 68-04 – NO ALTERNATES
Specifics: Delivery required by 3/1/13 or 3/4/13 for planting
Solicitation Number: 36671293
Delivery Point: Clemson University, Pee Dee Research & Education Center, Florence, SC 29506
Submit Offer By: 2/18/13 – 11:00am. On-line only
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Ellen Gideon, (864) 656-4035 or egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

FOR SALE

HISTORIC BANK OF CLIO BUILDING, TOWN OF CLIO, SC

The Town of Clio, South Carolina is accepting sealed bids on the Historic Bank of Clio Building. The 2-story brick facility is strategically located on Main Street in Clio's Historic District, at the intersection of SC 9 & SC 381. The successful bidder will be required to submit all proposed exterior improvements to the Town's Architectural Review Committee for approval. The Town Council reserves the right to refuse any & all bids as deemed in the public interest.

Sealed bids must be received not later than February 28, 2013, at Town of Clio, PO Box 487, 110 Main Street, Clio, SC 29525.

For further information, contact Mayor Joe Kinney at (843) 586-9426 or town-ofclio@bellsouth.net.

FOUR VEHICLES & TWO MOBILE CLASSROOM BUILDINGS

Clover School District Two will be selling to the highest bidder, by sealed bid only, the following items:

2000 Chevy Van, 2000 Chevy Truck 1500, 1993 Ford F-150 Pickup, 1982 Ford 700 Box Truck (24,000 lb.) & two 24' X 40' mobile classrooms. Bids will be accepted for individual items. Bidders may bid on one item or all items in separate responses.

Contact Jim Funderburk at (803) 810-8076 to answer any questions. Items may be inspected Monday, February 11, 2013, through Thursday, February 14, 2013, from 9:00am until 3:00pm.

Sealed bids will be received in the District Office, prior to 2:00pm, Wednesday, February 20, 2013. Bids will be opened at 2:00pm, Wednesday, February 20, 2013.

CUTAWAY BUSES

The BCDRTMA d/b/a TriCounty Link will hold a public auction at 2:00pm on February 22, 2013, at 305 Heatley Street, Moncks Corner, SC 29461 for the sale of fourteen (14) Cutaway Buses. The buses range from 2000 to 2005 Ford E350 & Ford E450 models. All sales are as-is & cash only.

Please direct all questions to Robin Mitchum, Finance Manager, at (843) 529-0400 or email robinm@bcdcog.com.

NOTICES

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)

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

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

GOT COMMENTS?

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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