

# 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

SCBO Notes referred to in State Agency adver-  
tisements appearing in the Architect / Engineering  
Section of SCBO can be found at the end of this  
issue. Please verify requirements for non-State  
agency advertisements by contacting the agency /  
owner.

**Project Name:** ARCHITECTURAL  
& ENGINEERING SERVICES  
INDEFINITE DELIVERY  
CONTRACT NO. 3

**Project Number:** N12-D004-PM

**Location:** Columbia

**Applicable SCBO Notes:** 1, 4, & 5

**Location at Which Public Notice of**

**Meetings Will Be Posted:** SCDJJ Physical  
Plant

**Description of Project:** Various projects in  
a juvenile prison atmosphere will  
be included in the scope of this  
contract, potentially including (1)  
renovation of various buildings at  
the DJJ Training Campus, (2) ad-  
ditional or replacement buildings  
& support structures. More than  
one firm may be selected. The  
A/E will be subject to a perform-  
ance appraisal as defined in the  
Manual for Planning & Execution  
of State Permanent Improve-  
ments, Part II

**Anticipated Construction Cost Range:**  
\$100,000 - \$1,000,000

**Description of All Professional Services**

**Anticipated for Project:** Design firms with  
current SC registration & demon-  
strated successful experience in  
the project areas listed above.  
Full architectural & engineering  
services will be required for select  
projects during the term of the  
IDC – 24 months.

**Information to Be Submitted In**  
**Addition to the Current Standard Federal**  
**Forms 254 & 255:** Provide other supporting  
information as appropriate. The  
Federal government is now using  
SF300 instead of SF254 &

SF255. However, South Carolina  
law still requires the use of SF254  
& SF255, so these forms must be  
submitted. A PDF copy of these  
forms is available on the OSE  
Manual web site,  
<http://www.state.sc.us/mmo/ose/oseman.htm>

**Resume Deadline:** 2/2/07 – 2:00 pm

**Number of Copies:** 6

**Agency/Owner:** SC Department of Juvenile  
Justice

**Name & Title of Agency Coordinator:** Dru  
Kennedy, Project Administrator

**Address:** 1720 Shivers Rd., Columbia, SC  
29210

**Phone:** (803) 896-9474

**Fax:** (803) 896-9473

**Description:** ENGINEERING SERVICES –  
ROAD, BRIDGE & DRAINAGE  
DESIGN SERVICES, RIGHT-OF-  
WAY ACQUISITION SERVICES,  
PROJECT MANAGEMENT  
SERVICES

**Solicitation Number:** 3990/070227E

**Delivery Point:** Beaufort County, SC

**Deadline for Submittals:** 2/1/07 – 3:00 pm

**Submittal Location:** Beaufort County Pur-  
chasing Department, Building 1,  
102 Industrial Village Rd., Beau-  
fort, SC

**Direct Inquiries To:** Robert E. Klink, PE,  
(843) 470-2625

**Fax Requests for RFQ Instruc-  
tions/Questions to County En-  
gineer:** Robert E. Klink, (843)  
470-2630

## CONSTRUCTION

SCBO Notes referred to in State Agency adver-  
tisements appearing in the Construction Section of  
SCBO can be found at the end of this issue.  
Please verify requirements for non-State agency  
advertisements by contacting the agency / owner.

**Project Name:** UNIVERSITY TRANSFER  
BUILDING ROOF  
REPLACEMENT

**Project Number:** H59-N424-GW

**Location:** Greenville Technical College

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Demolish existing  
roof & replace with new insulation  
& roofing system. Approximately  
35,000 SF. The contractor will be  
subject to a performance app-  
raisal as defined in the Manual  
for Planning & Execution of State  
Permanent Improvements, Part II

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

**Architect/Engineer:** Michael Keeshen &  
Associates, Inc.

**A/E Contact:** Michael P. Keeshen, AIA

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

**A/E Telephone:** (864) 233-2804

**A/E Fax:** (864) 233-6567

**A/E E-mail:** [mike@keeshen.com](mailto:mike@keeshen.com)

**Plans on File At:**

**AGC:** Charlotte, Columbia, Greenville

**Dodge:** Charlotte, Columbia, Greenville

**Plans May Be Obtained From:** Michael  
Keeshen & Associates, Inc., or  
TPM, (864) 271-4770

**Plan Deposit:** \$30.00, non-refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 1/16/07 – 10:00 am

**Place:** Facility Resources Conference  
Room, Greenville Tech

**Agency/Owner:** Greenville Technical Col-  
lege

**Name & Title of Agency Coordinator:**  
Don Naylor, Director of Facilities  
Resources

**Address:** 506 South Pleasantburg Dr.,  
Greenville, SC 29607

**Telephone:** (864) 250-8498

**Fax:** (864) 250-8554

**E-mail:** [Don.Naylor@gvltec.edu](mailto:Don.Naylor@gvltec.edu)

**Bid Due Date/Time:** 2/1/07 – 2:00 pm

**Place:** 506 South Pleasantburg Dr.,  
Greenville, SC

**Hand Deliver Bids To:** Greenville Techni-  
cal College, Attn.: Don Naylor,  
506 South Pleasantburg Dr.,  
Greenville, SC 29607

**Mail Bids To:** Greenville Technical College,  
Attn.: Don Naylor, 506 South  
Pleasantburg Dr., Greenville, SC  
29607

**Project Name:** T.C.L. BUILDING #4  
CLASSROOM CONVERSIONS  
**Project Number:** H59-N425-PG  
**Location:** Beaufort, SC  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The work of this project includes the limited demolition & conversion of two existing instructional classroom spaces into two new demonstration classrooms. The project is located in the Health Sciences Building – Building #4. The use of minority, small business or women owned contractors is encouraged. 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:** \$100,000  
**Architect/Engineer:** The FWA Group, PA  
**A/E Contact:** Mary Jo Riley  
**A/E Address:** PO Box 5910, Hilton Head Island, SC 29938  
**A/E Telephone:** (843) 785-2199  
**A/E Fax:** (843) 785-6801  
**A/E E-mail:** [mi.riley@fwagroup.com](mailto:mi.riley@fwagroup.com)  
**Plans on File At:**  
**AGC:** Charleston  
**Dodge:** Charleston  
**Plans May Be Obtained From:** The FWA Group, PA  
**Plan Deposit:** \$50.00, refundable  
**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** 1/10/07 – 2:00 pm  
**Place:** TCL Building #4 – Beaufort Campus  
**Agency/Owner:** Technical College of the Lowcountry  
**Name & Title of Agency Coordinator:**  
Clyde Hincer, Vice President of Finance  
**Address:** 921 Ribaut Rd., Beaufort, SC 29901  
**Telephone:** (843) 525-8251  
**Fax:** (843) 525-8330  
**E-mail:** [chincer@tcl.edu](mailto:chincer@tcl.edu)  
**Bid Closing Date/Time:** 1/26/07 – 2:00 pm  
**Place:** Building #3 – Office of the Vice President of Finance  
**Hand Deliver Bids To:** Technical College of the Lowcountry, Office of the Vice President of Finance, Building #3, 921 Ribaut Rd., Beaufort, SC 29901  
**Mail Bids To:** Technical College of the Lowcountry, Office of the Vice President of Finance, Building #3, 921 Ribaut Rd., Beaufort, SC 29901

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**Project Name:** SAVANNAH RIVER  
SCENIC HIGHWAY SAFETY  
ENHANCEMENTS - IVA  
**Project Number:** P28-9627-MJ  
**Location:** SC 81, Iva, SC – Anderson County

**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Construct & install two entrance signs on SC 81 for the Town of Iva. 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:** \$75,000 - \$100,000  
**Architect/Engineer:** SC Dept. of Parks, Recreation & Tourism  
**A/E Contact:** Steve McCalla  
**A/E Address:** 1205 Pendleton St., Ste. 246, Columbia, SC 29201  
**A/E Telephone:** (803) 734-0187  
**A/E Fax:** (803) 734-1042  
**A/E E-mail:** [smccalla@scprt.com](mailto:smccalla@scprt.com)  
**Plans on File At:**  
**AGC:** Columbia  
**Dodge:** Columbia  
**Plans May Be Obtained From:** SC Dept. of Parks, Recreation & Tourism  
**Plan Deposit:** \$20.00, non-refundable  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** SC Dept. of Parks, Recreation & Tourism  
**Name & Title of Agency Coordinator:**  
David R. Simms, PE, Chief Engineer  
**Address:** 1205 Pendleton St., Ste. 246, Columbia, SC 29201  
**Telephone:** (803) 734-0258  
**Fax:** (803) 734-1042  
**E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)  
**Bid Due Date/Time:** 2/6/07 – 2:00 pm  
**Place:** SCPRT, Room 237, Brown Building, 1205 Pendleton St., Columbia  
**Hand Deliver Bids To:** SCPRT, Attn.: Steve McCalla, 1205 Pendleton St., Room 237, Columbia, SC 29201  
**Mail Bids To:** SCPRT, Attn.: Steve McCalla, 1205 Pendleton St., Room 237, Columbia, SC 29201

#### NEW RESIDENCE FOR DARLINGTON D.S.N. BOARD

The Darlington County Disabilities & Special Needs Board will accept written sealed bids from contractors licensed in South Carolina for a New Residence on Tuesday, January 30, 2007, at 3:00 pm, local time.

**Bids Must Be Accompanied** by a Bid Bond or certified check in the amount equal to five percent of the bid.

**Bids Will Be Received** at 201 Damascus Church Rd. in Hartsville, SC 29550, in the office of the director, Ruth Thomas, where they will be opened & read aloud. Bids must be submitted in a sealed envelope & marked: A New Residence for Darlington County Disabilities & Special Needs Board.

**Bid Documents** may be obtained from the architect, Tony W. Gibson, AIA, Architect, 121 South

Cashua Dr., Florence, SC 29501, (843) 317-9897. Bid documents will be available for purchase only. Complete sets of bid documents may be purchased for the sum of \$125.00. If documents must be shipped, there will be an additional fee in the amount of \$25.00. All purchases & shipping fees are final & will not be returned.

**The Successful Bidder** will be required to furnish Performance Bond & Labor & Materials Payment Bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina & on the approved list of the Treasurer of the United States.

**The Owner Reserves the Right** to reject any or all bids or certain portions of a bid as stipulated in the form of proposal, & to waive any formalities & technicalities in bidding, & to award the project in the best interest of the owner.

**No Bid Shall Be Withdrawn** for a period of sixty (60) days from the bid opening date.

#### ROADWAY ROUNDABOUT CONSTRUCTION ON HILTON HEAD ISLAND

**The Town of Hilton Head Island Is Soliciting** sealed bids from qualified contractors to undertake the Town's Squire Pope Road / Gumtree Road Roundabout Construction project, which consists of the reconstruction of an existing "T" intersection as a four-leg roundabout.

**The Project Includes** multi-use pathway construction, landscaping & decorative concrete work. Plans developed by the Town will be used as the primary basis for bidding.

**Sealed Bids Are Due** by 2:00 pm on Tuesday, January 23, 2007, when a public bid opening will be conducted at the Town's Government Center in Conference Room Four. Sealed bids should be hand-carried or delivered by traceable means to the receptionist at One Town Center Court, Hilton Head Island, SC 29928-2701. All bids should be clearly marked on the outside with the following: "Bid – Squire Pope Road / Gumtree Road Roundabout Construction, Attn.: Mr. Darrin A. Shoemaker, PE."

**The Town Reserves the Right to Refuse** any & all bids & to waive any technicalities or formalities.

**The Town Reserves the Right to Accept** or reject any or all bids received as a result of this invitation for bids or to negotiate with all qualified bidders or to cancel in part or in its entirety this invitation for bids if it is in the best interest of the Town to do so.

**This Solicitation Does Not Commit** the Town to award a contract or to pay for any costs incurred in the preparation of your bid or to procure or contract for any articles of goods or services.

**Your Bid Must Be Signed** by an official of your company authorized to bind the bidder & shall contain a statement that the bid is good for a period of at least sixty (60) days from the date of the bid opening.

**Any Bidder Who Qualifies** for consideration under the Town's local vendor preference program should include a copy of his certification form with his bid.

**Should You Have Any Questions** regarding this preference, please contact Tom Fultz, Operations

Manager, at (843) 341-4600 or log onto the Town's web site at [www.hiltonheadislandsc.gov](http://www.hiltonheadislandsc.gov).

**The Town Does Not Discriminate** on the basis of race, color, national origin, sex, religion, age or disability in employment or in the provision of goods & services.

**To Obtain a Copy of This Solicitation**, contact Darrin A. Shoemaker, PE, at (843) 341-4774 or at [darrins@hiltonheadislandsc.gov](mailto:darrins@hiltonheadislandsc.gov) or see the receptionist at the Town's Government Center.

**Complete Plans Will Be Available for Inspection** at the Town's Government Center or at McGraw-Hill Construction Dodge Plan Room, 1000 Eisenhower Dr., Suite G, Savannah, Ga. 31406.

**Bidders Shall Be Licensed** to perform the work described herein as required by Section 40-11-10 et seq., South Carolina Code of Laws, 1976, as amended, & Section 10-1-10 et seq., Code of the Town of Hilton Head Island, SC, 1983, as amended.

**Bids Must Be Accompanied** by a certified check or Bid Bond in an amount equal to at least ten (10) percent of the amount of the bid.

### ADDITION TO GIBBS ACTIVITY CENTER FOR LEE COUNTY D.S.N. BOARD

#### INVITATION FOR BIDS

**Sealed Bids Will Be Received** by the owner and/or architect until 2:00 pm, on Thursday, February 8, 2007, in the Conference Room of F W Architects, Inc., AIA, 1550 West Evans Street, Florence, SC, for An Addition To The Gibbs Activity Center For The Lee County Disability & Special Needs Board, Bishopville, South Carolina.

**Plans & Specifications Will Be Available** for inspection by interested bidders at the office of F W Architects, Inc., AIA, 1550 West Evans Street, Florence, SC.

**Qualified General Contractors** & qualified subcontractors licensed to do business in South Carolina may obtain a copy of the drawings & specifications from the architect upon deposit of the sum of one hundred fifty & no/100 (\$150.00) dollars, of which one hundred & no/100 (\$100.00) dollars will be refunded upon submission of a bona fide bid & return of documents in good condition within ten (10) days after the opening of bids. The owner / architect requires that each contractor submit a resume of his building experience with regard to this type of construction. This written resume should include a list of similar type projects with the amount of his respective contract for review by the owner / architect. This resume should be submitted by the general contractor or sub-contractor when the plan deposit is submitted to the architect's office. Additional drawings & specifications for general contractors & subcontractors may be obtained upon deposit of the sum of one hundred fifty & no/100 (\$150.00) dollars, of which one hundred & no/100 (\$100.00) dollars will be refunded upon submission of a bona fide bid & return of documents in good condition within ten (10) days after the opening of bids.

**A Five Percent (5%) Bid Bond** & one hundred percent (100%) performance / payment bond are required.

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

**Bids Must Comply** with the Laws of the State of South Carolina, conditions of the specifications, & must be made on the form provided enclosed in an opaque envelope bearing the name & address of the bidder, his bidder's license number, & his general contractor's number, & marked with the project name as listed above.

**The Owner Reserves The Right** to accept or reject, in whole or in part, such bid proposal(s) as appear in its judgment, not to be in the best interest of the owner.

**The Architect's Plans & Specifications** must be returned to the street address, 1550 West Evans Street, Florence, South Carolina 29501, not to the PO Box. If plans & specifications are returned to our post office box, a \$10.00 handling fee will be deducted from the plan deposit.

**Special Note:** Disadvantaged business enterprises will be afforded full opportunity & are encouraged to submit a bid in response to this request. Respondents to this request will not be discriminated against on the basis of race, color, sex, religion, age or national origin in consideration of the award.

### RESTROOM EXPANSION FOR ISLE OF PALMS COUNTY PARK

**Sealed Bids Will Be Received** by the owner, Charleston County Park & Recreation Commission, for a contract that includes expanding the existing women's restroom at Isle of Palms County Park from a single-room facility to a two-room restroom facility. The new room will have four new toilets with toilet compartments & two new lavatories installed into a new countertop. Hand dryer & mirrors will be supplied by the contractor, while the owner will supply toilet paper dispensers & soap dispensers. Wall tile is to be installed up to 36" with bead board as the remaining covering. All materials are to match the existing bathroom unless impractical, then materials must meet approved equal criteria.

**Bids shall be on a lump sum basis.** Segregated bids will not be accepted.

**Bids Will Be Received** until 2:00 pm, prevailing time, on Tuesday, February 6, 2007, at Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412. Bids should be clearly marked on the bottom left hand corner: "Bid Enclosed - Restroom Expansion, Isle of Palms County Park, Project #06-05-B." Contractors who mail bid documents must send bids" Return Receipt Requested," & are encouraged to provide mail delivery by 5:00 pm, on Monday, February 5, 2007. Bids will be opened publicly & read aloud after the specified time. All interested persons may attend.

**Bidding Documents May Be Examined** at Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412, in the Dodge Plan Room & the AGC Plan Room. All questions can be referred to Mr. Rick Bousquet at Liollo Architecture, 147 Wappoo Creek Drive, Suite 400, Charleston, SC 29412, (843) 762-2222.

**Prime Bidders May Obtain Documents** from Charleston Blueprint, 999 Morrison Drive, Charleston, SC beginning January 8, 2007, until February

6, 2007, by deposit of: \$50.00 per set. Please make checks payable to Charleston County Park & Recreation Commission. The full deposit for not more than two sets will be refunded to each prime bidder who, having submitted a bona fide bid, returns documents in good condition within ten days after date of bid opening.

**Bids Must Be Accompanied** by a bid bond or certified check in the amount of (5) five percent of the base bid.

**Performance Bond & Labor & Material Payment Bond** is required for 100 percent of the contract amount.

**Owner Reserves The Right** to waive any irregularities & to reject any or all bids. PRC also reserves the right to accept the bid as a whole or any items listed under the Scope of Work. No bid may be withdrawn for a period of 60 days after date & time set for opening of bids.

**There Will Be A Mandatory Pre-Bid Conference** & site visit for all interested bidders at the Isle of Palms County Park, #1 14th Avenue, Isle of Palms, SC on Tuesday, January 16, 2007, at 2:00 pm.

**Project: #SS7003 8" PROPOSED  
SANITARY SEWER MAIN ALONG  
BALSAM ROAD FROM CANAL DRIVE TO  
MEANS AVENUE**

**Sealed Proposals Will Be Received** by the Mayor & City Council of the City of Columbia, SC, for sanitary sewer construction. Proposals will be accepted from any contractor qualified to bid under the South Carolina Licensing Law, until 2:00 pm, local time, January 25, 2007, at the second floor conference room, 1225 Laurel Street in Columbia, SC. The proposals of those bidders showing satisfactory evidence that they are appropriately licensed will be publicly opened by the city engineer. The work to be done consists of, but is not limited to, the installation of 600 L.F. of 8" PVC sanitary sewer main within the right-of-way & pavement of Balsam Road by open cut.

The City of Columbia reserves the right to waive technicalities, to reject any or all bids & to make such awards as, in the opinion of the City, appear to be to the best interest of the City. Failure to use the bid bond form contained in the bid proposal forms (Bid Bond, page 1 & 2) without modification will result in rejection of the bid.

**Plans, Specifications & Bid Proposal Forms** are on display at the office of the Director of Utilities & Engineering, second floor, 1225 Laurel Street, Columbia, SC 29201. Inquiries should be addressed to Debbie Scott, Utilities & Engineering Department, City of Columbia at 803-545-3252.

**Copies Of Plans & Specifications May Be Secured** on or after January 8, 2007, at the office of the Director of Utilities & Engineering, City of Columbia, PO Box 147, Columbia, SC 29217, for a non-refundable payment of \$25.00, payable to the City of Columbia, Department of Utilities & Engineering, for each set of drawings & specifications. Note: Checks must be made payable to the City Of Columbia, Department Of Utilities & Engineering.

**Subcontracting Outreach Information** will be provided during the pre-bid conference, which will be held on January 16, 2007, at 2:00 pm, local time, in the second floor conference room at 1225

Laurel Street, Utilities & Engineering Department, Columbia, SC 29201.

**ST. LUKE WATER SYSTEM IMPROVEMENTS – PHASE III FOR CITY OF JOHNSONVILLE**

**Owner:** City of Johnsonville

**CDBG Project No.:** 4-CI-05-026

**BPB Project No.:** 06237

**Separate Sealed Bids** for St. Luke Water System Improvements – Phase III for the City of Johnsonville will be received by the City of Johnsonville at the City Hall, 111 W. Broad Way Street, until 2:00 pm, on January 25, 2007, & then at said place be publicly opened & read aloud.

**The Work To Be Done** consists of furnishing all materials, equipment & labor necessary to construct St. Luke Water System Improvements – Phase III, consisting of the following approximate quantities:

- 11,300 l.f. of 8" PVC water line
- 4,900 l.f. of 6" PVC water line
- 10,000 l.f. of 3" PVC water line
- 9 fire hydrants
- Related 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 South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

**Bidder Must Make Positive Efforts** to use small & minority owned businesses.

**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 Johnsonville.
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC.
- Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: B. P. Barber & Associates, Inc., Florence, SC.

**Drawings, Specifications & Contract Documents** may be obtained from the office of B.P. Barber & Associates, Inc., PO Box 6406, Florence, SC 29502-6406, upon a non-refundable payment of \$100.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; & fax number (if applicable).

**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. Total funds available for construction amount to \$475,000.

**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**  
B.P. Barber & Associates, Inc.  
PO Box 6406  
Florence, SC 29502-6406

**Owner**  
City of Johnsonville  
PO Box 428  
Johnsonville, SC 29555

**CONSULTANT / PROFESSIONAL SERVICES**

**Description:** BEECHCRAFT KING AIR 350 ANNUAL RECURRENT PILOT TRAINING FOR THREE SC DIVISION OF AERONAUTICS PILOTS. ADDITIONAL PILOTS MAY BE ADDED FOR RECURRENT PILOT TRAINING TO ACCOMMODATE CHANGES IN PILOT TRAINING REQUIREMENTS OR AN INCREASE IN FLIGHT DEPARTMENT PILOT STAFF

**Requirements:** (1) The contractor shall provide all required recurrent training course manuals, materials, academic training, flight simulator training & course completion documents; (2) The recurrent training course must meet FAA standards & major insurance company requirements for King Air 350 annual recurrent training for flight operations under FAR Part 91; (3) The course shall not exceed four consecutive training days;

- (4) The course hours shall consist of Academic Curriculum – at least nine hours; Preflight & Post Flight Briefing – as required; Flight Simulator (Pilot Flying) – six hours; Flight Simulator (Pilot Not Flying) – six hours – not applicable when two crew members not available;
- (5) The course curriculum should include a review of Aircraft General, Annunciator System, Electrical System, Fuel System, Lighting, Powerplant, Fire Protection, Propellers, Pneumatics, Air Conditioning, Pressurization, Oxygen, Ice & Rain Protection, Landing Gear & Brakes, Flight Controls, Avionics, Weight & Balance, Flight Planning & Performance, Abnormal Procedures, & Emergency Procedures;
- (6) The course shall include certifications & logbook endorsements for Flight Review, FAR 61.56(c) & PIC Instrument Experience, FAR 61.57(c);
- (7) Following satisfactory completion of training, the training facility shall forward a Record of Training or Certificate of Completion to the customer pilot. The document should be suitable for presentation to an insurance company & indicate essential course information, such as course title, date of completion, academic curriculum, qualification checks completed, & flight simulator hours. In addition, the training facility shall forward to the customer pilot a Logbook Endorsement Sticker, signed by the training instructor, certifying accomplished logbook endorsements

**Solicitation Number:** DOC-IFB07-004  
**Delivery Point:** Columbia, SC  
**Opening Date/Time:** 1/17/07 – 10:30 am  
**Opening Location:** SC Dept. of Commerce, Procurement Office, 1201 Main St., Ste. 1600, Columbia, SC 29201

**Direct Inquiries to Buyer:** Clarissa R. Belton, CPPB, CPM

**Bid Request:** [cbelton@sccommerce.com](mailto:cbelton@sccommerce.com)  
**Telephone:** (803) 737-0416

**REGIONAL CONGESTION MANAGEMENT PLAN FOR CENTRAL MIDLANDS C.O.G.**

Request for Proposals (RFP) from firms interested in providing professional services for the following proposed project, will be received until the date & at the location indicated below.

Project Name: Regional Congestion Management Plan

Location: Central Midlands Council of Governments Region & the Columbia Area Transportation Study Boundary

**Description Of Project:** This Request for Proposals (RFP) is intended to produce a regional congestion management plan with consideration of system preservation, safety & security, environmental enhancement, system management & operation, accessibility & mobility, & recognizing public participation as critical components towards plan development. The Congestion Management Process (CMP) is a systematic process for determining acceptable congestion levels in a region measuring the congestion performance of the

transportation system, & prioritizing strategies for managing that congestion. The proposed study process seeks to address the full range of challenges & opportunities affecting, & affected by, the current & future transportation systems of the region. The study region is the Columbia Area Transportation Study (COATS) boundary & the unincorporated Richland County portion of the Central Midlands Council of Governments (CMCOG) region, with consideration given to the transportation & traffic influences of the surrounding jurisdictions.

**General Scope Of Work:** Currently there are over 500,000 people within the metropolitan boundary of the Central Midlands region & six high growth districts as identified by the 2000-2004 Mid-Census Review of Population Change & Development Activity. The Central Midlands Council of Governments Regional Congestion Management Plan is intended to assess the current state of the region's congestion issues, determine the needs of the systems, & develop a mitigation plan to guide future policy development, & to recommend priority improvements to the system.

**Description Of All Professional Services Required For Project:** Engineering (Civil / Roadway, Environmental, & Traffic), & Planning (Land, Travel Demand Management, & Transportation System Management & Operations);

**The Following Criteria Will Be Used** in evaluating Proposals:

- Method of approach: 20%
- Understanding of purpose: 15%
- Capability & Qualifications: 15%
- Cooperative work experience: 10%
- Originality or innovativeness: 15%
- Schedule: 5%
- Oral Presentations, if applicable: 20% (CMCOG may not require presentations on all proposals)

Submittal Deadline: February 8, 2007 – 2:00 pm, EST

Agency: Central Midlands Council of Governments, 236 Stoneridge Dr., Columbia, SC 29210

**Name & Title Of Agency Coordinator:**  
Reginald Simmons, Transportation Director,  
(803) 376-5390, [rsimmons@centralmidlands.org](mailto:rsimmons@centralmidlands.org)

Interested contractors should contact Reginald Simmons for a copy of the RFP documents. or log onto [www.centralmidlands.org](http://www.centralmidlands.org).

## EQUIPMENT

**Description:** TWO EACH – Y.S.I. MULTI-PARAMETER WATER QUALITY LOGGER, WITH SENSORS & PROBES

**Solicitation Number:** USC-RFQ-0955-RB

**Delivery Point:** Georgetown, SC

**Opening Date/Time:** 1/18/07 – 3:00 pm.  
Not a public bid opening

**Opening Location:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

**Bid Request:** The Request for Quotation package is available through the USC Purchasing web site,

<http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Reed Bickers

**Description:** CASE I.H. MXM115  
2WD TRACTOR, WITH CAB –  
TRADE IN MX110 CASE I.H.  
& REMOVAL OF  
MISCELLANEOUS SCRAP  
PIECES OF EQUIPMENT  
REQUIRED

**Solicitation Number:** 5808

**Site Visit:** Required. By appointment. Call (843) 662-3526, Ext. 321

**Delivery Point:** Pee Dee Research & Education Center, 220 Pocket Rd., Florence, SC

**Opening Date/Time:** 1/18/07 – 2:30 pm

**Opening Location:** Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

**Direct Inquiries To:** Rhoda Moore, (864) 656-1139 or E-mail her at [rhodam@clemson.edu](mailto:rhodam@clemson.edu)

**Web Site to Download Bid:**

[www.clemson.edu/procurement](http://www.clemson.edu/procurement)

**Buyer:** Ellen Gideon, (864) 656-4035 or E-mail [egideon@clemson.edu](mailto:egideon@clemson.edu)

**Description:** H.V.A.C UNIT, 10-TON  
REPLACEMENT AT  
SPARTANBURG VOCATIONAL  
REHABILITATION CENTER

**Solicitation Number:** PS2202

**Site Visit:** Recommended. By appointment only. Call Benny Cannon at (864) 585-3693

**Delivery Point:** Spartanburg, SC

**Bid Opening Date/Time:** 1/12/07 – 5:00pm. Not a public bid opening

**Bid Opening Location:** SC Vocational Rehabilitation Department, State Office Building, 1410 Boston Ave., West Columbia, SC 29170

**Direct Inquiries to Buyer:** Mark Spires

**Telephone:** (803) 896-6034

**Description:** VARIOSKAN FLASK  
READER, MODEL #5250040

**Solicitation Number:** RFQ G7-00049-1/23/07-2095-G

**Delivery Point:** Charleston, SC

**Opening Date/Time:** 1/23/07 – 5:00 pm.  
Not a public bid opening

**Opening Location:** Medical University of SC, Purchasing Department, 19 Hagood Ave., Charleston, SC

**Direct Inquiries to Buyer:** Jerry Redmon, (843) 792-9815

## INFORMATION TECHNOLOGY MANAGEMENT

**Description:** AXIS 211 NETWORK  
CAMERAS – 43 EACH

**Solicitation Number:** RFQ 07-R701305LC

**Delivery Point:** Rock Hill, SC

**Opening Date/Time:** 1/11/07 – 3:00 pm

**Opening Location:** Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733

**Bid Request:**

<http://www.winthrop.edu/procurement/bids.htm>

**Buyer:** Linda Campfield, (803) 323-2143

## MAINTENANCE / REPAIR

**Description:** CHARLESTON COUNTY  
SCHOOL DISTRICT IS  
SOLICITING BIDS TO INSTALL  
INSULATION ON WEST  
ASHLEY MIDDLE SCHOOL  
GYMNASIUM CEILING

**Solicitation Number:** B7026

**Site Visit:** 1/17/07 – 10:00 am, EST, at West Ashley Middle School, 1776 Kennerty Dr., Charleston, SC 29407

**Delivery Point:** Charleston, SC

**Bid Due Date/Time:** 1/30/07 – 2:00 pm

**Bid Opening Location:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC

**Direct Inquiries to Buyer:** Lawrence Lutrario  
**Telephone:** (843) 566-1982

### INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4025-07J

**Description of Work:** REHABILITATION  
OF ONE (1) HOME – 1691  
BROWNSWOOD ROAD, JOHNS  
ISLAND, SC 29455

**Pre-Bid Conf.:** Non-mandatory. Thursday, 1/18/07 – 10:00 am. Meet at the east side of Maybank Highway & Main Road (convenience store close to Brownswood Road)

**Due Date/Time:** Thursday, 1/25/07 – 3:00 pm

**Location:** Charleston County Procurement Department, 4045 Bridge View Dr., Suite B250, North Charleston, SC 29405

**Solicitation Availability:** Friday, 1/5/07 after 12:00 pm

**To Obtain a Copy of This Solicitation:** Please contact the Procurement Department at (843) 958-4750, or you may download a copy from our web site at [www.charlestoncounty.org](http://www.charlestoncounty.org)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

## MINOR CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction

Section of SCBO can be found at the end of this issue. Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Project Name:** STATE PARK  
MAINTENANCE & REPAIR –  
HUNTING ISLAND DRAINFIELD  
REPAIR

**Project Number:** P28-9661-MJ-36  
**Location:** Hunting Island State Park, Beaufort  
County

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Replacement & repair of  
2,667 LF of conventional sewage drain  
field along with final grading & grass-  
ing of disturbed areas

**Construction Cost Range:** \$50,000

**Architect/Engineer:** SCPRT

**A/E Contact:** David R. Simms, PE

**A/E Address:** 1205 Pendleton St., Columbia, SC  
29201

**A/E Telephone:** (803) 734-0258

**A/E Fax:** (803) 734-1042

**A/E E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Plans May Be Obtained From:** SCPRT, 1205  
Pendleton St., Ste. 244, Columbia, SC  
29201

**Plan Deposit:** \$10.00, non-refundable

**Pre-Quote Conf.:** None

**Agency/Owner:** SC Department of Parks, Rec-  
reation & Tourism

**Name & Title of Agency Coordinator:** David R.  
Simms, PE, Chief Engineer

**Address:** 1205 Pendleton St., Ste. 246, Colum-  
bia, SC 29201

**Telephone:** (803) 734-0258

**Fax:** (803) 734-1042

**E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)

**IFQ Due Date/Time:** 1/25/07 – 2:00 pm

**Place:** 1205 Pendleton St., Ste. 237, Columbia,  
SC

**Hand Deliver IFQ To:** SCPRT, Attn.: David R.  
Simms, 1205 Pendleton St., Ste. 246,  
Columbia, SC 29201

**Mail IFQ To:** SCPRT, Attn.: David R. Simms,  
1205 Pendleton St., Ste. 246, Colum-  
bia, SC 29201

**Description:** PROVIDE LABOR,  
MATERIALS & EQUIPMENT  
TO INSTALL NEW CARPET  
IN CHARLESTON OFFICE

**Solicitation Number:** R001000

**Site Visit:** By appointment only

**Delivery Point:** Charleston, SC

**Bid Opening Date/Time:** 1/17/07 – 11:00 am

**Bid Opening Location:** SC Employment Security  
Commission, Room 101, 1550 Gads-  
den St., Columbia, SC 29201

**Direct Inquiries To:** Purchasing Dept.

**Buyer:** Larry Evans

**Telephone:** (803) 737-2401

## PRINTING

**Description:** PRINTING OF FOUR  
DIFFERENT SEARCH  
BROCHURES

**Solicitation Number:** USC-RFQ-0956-SH

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 1/18/07 – 2:00 pm

**Opening Location:** 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:** Sam Hiller

**Description:** PRINTING OF SEARCH  
ENVELOPES & SEARCH-  
PARENTS ENVELOPES

**Solicitation Number:** USC-RFQ-0954-SH

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 1/17/07 – 2:00 pm

**Opening Location:** 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:** Sam Hiller

## SERVICES

**Description:** LODGING IN FINANCIAL  
DISTRICT OF NEW YORK CITY

**Solicitation Number:** 5809

**Opening Date/Time:** 1/18/07 – 3:00 pm

**Opening Location:** Clemson University, Adminis-  
trative Services Building, Silas N.  
Pearman Boulevard, Clemson, SC  
29634

**Direct Inquiries To:** Rhoda Moore, (864) 656-  
1139 or E-mail her at  
[rhodam@clemson.edu](mailto:rhodam@clemson.edu)

**Web Site to Download Bid:**

[www.clemson.edu/procurement](http://www.clemson.edu/procurement)

**Buyer:** Kylene B. Holbrook, CPPB, (864) 656-  
2392 or E-mail her at  
[kgravle@clemson.edu](mailto:kgravle@clemson.edu)

**Description:** REFUSE COLLECTION  
& DISPOSAL SERVICE

**Solicitation Number:** OC-06-0607

**Delivery Point:** Orangeburg, SC

**Deadline for Bids:** 1/16/07 – not a public bid  
opening

**Bid Opening Location:** Orangeburg-Calhoun  
Technical College, Purchasing Office,  
3250 St. Matthews Rd., Orangeburg,  
SC 29118

**Direct Inquiries to Buyer:** Scarlet Geddings

**Telephone:** (803) 535-1243

**Fax:** (803) 535-1388

**E-mail:** [geddings@octech.edu](mailto:geddings@octech.edu)

**Description:** FURNISH ALL LABOR,  
MATERIALS, TRANS-  
PORTATION & EQUIPMENT  
NECESSARY TO CONDUCT  
H.V.A.C. MAINTENANCE  
& REPAIRS AT THE PEE DEE  
& LAKE CITY MENTAL HEALTH  
CENTERS

**Solicitation Number:** B0003-07-JS

**Pre-Bid Conf./Site Visit:** Mandatory. 1/25/07 –  
11:00 am. Meet at SCDMH, Pee Dee  
Mental Health Center, 125 East

Cheves St., Florence, SC 29506. Call  
(843) 317-4089 for directions

**Delivery Points:** Florence & Lake City

**Bid Opening Date/Time:** 2/8/07 – 3:15 pm

**Bid Opening Location:** SC Dept. of Mental  
Health, Office of Procurement, Room  
201, 2414 Bull St., Columbia, SC  
29201

**Direct Inquiries to Buyer:** Julie Scott, (803) 898-  
8481

**Bid Request:** Contact Ashley Bishop at (803)  
898-8481

## LEASE PURCHASE FINANCING FOR CITY OF BEAUFORT

The City of Beaufort is seeking lease purchase  
financing for the following equipment:

- One 2007 Dodge 2500 4x4 crew cab  
truck: \$30,143.00
- One 2007 Ford F350 2x4 crew cab  
truck: \$24,694.00
- One 2007 Ford F350 4x4 crew cab  
truck: \$28,489.00
- One 2007 Ford F250 ¾ ton utility  
truck: \$25,140.00
- One 2007 Ford F250 4x4 extended  
cab truck: \$25,079.00
- One 2007 Freightliner tandem wheel /  
tri-axle dump truck: \$109,436.00

Total: \$242,981.00

These trucks are being purchased for various  
divisions of the Public Works Department.

Because the vehicles may be ready for delivery at  
varying times over the next several months and/or  
vendors may require progress payments, the  
lease purchase agreement must allow for draw-  
down procedures, whereby vendors will be paid as  
required. It must also allow for reimbursement to  
the City for any advance payments made by the  
City to the vendors.

The City desires to make level annual payments  
over a period of five (5) years, with the first pay-  
ment due no later than June 30, 2007. Proposals  
must contain a clear statement of the offered  
interest rate for the five year term, along with an  
annual payment schedule showing the principal  
payment amount, the interest payment amount &  
the total payment amount for each year.

Lease payments are subject to annual appropria-  
tion by the City of Beaufort & the lease document  
must contain a non-appropriation clause.

Any cost incurred by the bidder in the preparation  
of a proposal is to be borne by the bidder.

The City reserves the right to negotiate specific  
points of the proposal with the successful bidder.  
The City reserves the right to reject any & all bids,  
to waive any informalities, irregularities or techni-  
cal defects in bids if deemed to be in the best  
interest of the City.

Proposals may be mailed to:  
Finance Department  
City of Beaufort  
PO Drawer 1167  
Beaufort, SC 29901

Or hand delivered to:  
Finance Department  
City of Beaufort  
302 Carteret Street  
Beaufort, SC 29902

Any questions may be directed to Gail H. Weickhardt, Finance Office Manager, at (843) 525-7008 or [GWeickhardt@cityofbeaufort.org](mailto:GWeickhardt@cityofbeaufort.org).

All proposals must be in sealed envelopes marked "Sealed Bid – Public Works Vehicles" & delivered as specified above no later than 5:00 pm, January 25, 2007, in order to be considered.

There will be a public bid opening at 10:00am, on January 26, 2007 in the conference room at City Hall, 302 Carteret Street, Beaufort, SC.

The pre-solicitation planning session is scheduled for 2:00 pm, Monday, January 8, 2007. The pre-solicitation planning session will be held in the Materials Management Office conference room located on the 6th floor of the Capital Center Building, 1201 Main St., Suite 600, Columbia, SC 29201.

Because of limited space, we ask that each contractor or interested metal furniture manufacturer only send a single representative to the planning session.

4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: [protest-ose@mmo.state.sc.us](mailto:protest-ose@mmo.state.sc.us).

Note 3: The Bidding Documents for this Project shall be a part of this Request for Construction Quotes, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Request shall be addressed to the A/E listed.

**AUDITING SERVICES**

**Description:** PROVIDE FINANCIAL AUDIT SERVICES

**Solicitation Number:** RFP-1920

**Delivery Point:** Florence, SC

**Pre-Proposal Conf.:** 1/17/07 – 2:00 pm

**Opening Date/Time:** 2/2/07 – 2:00 pm

**Location:** Francis Marion University, Room 102, Stokes Administration Building, Florence, SC

**Direct Inquiries/ Bid Request to Buyer:** Ron Flowers, (843) 661-1161 or [Rflowers@Fmarion.edu](mailto:Rflowers@Fmarion.edu)

**SCBO NOTES**

Note 1: Resumes from persons or firms interested in providing professional services for the following project shall be received by the Agency Coordinator until the deadline & at the address indicated below. To be considered for selection, persons or firms must be properly licensed, at the time of resume submission, in accordance with the requirements of Chapter 3, Title 40 of the SC Code of Laws, as amended. Resumes shall include a current Federal Standard Form 254 & 255 & shall include the offeror's response to the Selection Criteria listed below.

In accordance with Section 11-35-3215 A business responding to this invitation shall submit a certification with its response stating whether the business is a resident of South Carolina.

The Agency Selection Committee shall evaluate each of the persons or firms interviewed in view of their (a) past performance; (b) the ability of professional personnel; (c) demonstrated ability to meet time & budget requirements; (d) location & knowledge of locality of the project; (e) recent, current & projected work load of the person or firm; (f) creativity & insight related to the project; (g) related experience on similar projects; (h) volume of work awarded by the using agency to the person or firm during the previous five years, with the objective of effectuating an equitable distribution of contracts by the State among qualified firms including Minority Business Enterprises certified by the South Carolina Office of Small & Minority Business Assistance & firms that have not had previous state work; & (i) any other special qualification required pursuant to the solicitation of the using agency, in accordance with the South Carolina Consolidated Procurement Code & Regulations.

In accordance with SC Law Section 11-35-3245, no member of the design team selected for this project will be allowed to perform work as a contractor or subcontractor on this project.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: [protest-ose@mmo.state.sc.us](mailto:protest-ose@mmo.state.sc.us).

Note 2: The Bidding Documents for this Project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Failure of the bidder to include proper bid security inside the sealed bid envelope will cause the bid to be non-responsive & not subject to correction. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Invitation shall be addressed to the A/E listed.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-

Note 4: South Carolina Business Opportunities (SCBO) is the official state government publication for State of South Carolina solicitations authorized by the Office of General Services. Any information on State agency solicitations that is obtained from any other source is unofficial & any reliance placed on such information is at the bidder's sole risk & is without recourse under the South Carolina Consolidated Procurement Code. Prospective bidders or offerors are encouraged to contact the Materials Management Office for information on subscriptions to SCBO.

Note 5: SUBMITTING CONFIDENTIAL INFORMATION: For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that Offeror contends contains information that is exempt from public disclosure because it is either (a) a trade secret as defined in Section 30-4-40(a)(1), or (b) privileged & confidential, as that phrase is used in Section 11-35-410. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the words "TRADE SECRET" every page, or portion thereof, that Offeror contends contains a trade secret as that term is defined by Section 39-8-20 of the Trade Secrets Act. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "PROTECTED" every page, or portion thereof, that Offeror contends is protected by Section 11-35-1810. All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text. Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected! If your response, or any part thereof, is improperly marked as confidential or trade secret or protected, the State may, in its sole discretion, determine it nonresponsive. If only portions of a page are subject to some protection, do not mark the entire page. By submitting a response to this solicitation or request, Offeror (1) agrees to the public disclosure of every page of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, & documents submitted during negotiations), unless the page is conspicuously marked "TRADE SECRET" or "CONFIDENTIAL" or "PROTECTED", (2) agrees that any information not marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, & (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure. In determining whether to release documents, the State will detrimentally rely on Offeror's marking of documents, as required by these bidding instructions, as being either "Confidential" or "Trade Secret" or "PROTECTED". By submitting a response, Offeror agrees to defend, indemnify & hold harmless the State of South Carolina, its officers & employees, from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees, arising out of or resulting from the State withholding information that Offeror marked as "confidential" or "trade secret" or "PROTECTED".

**NOTICES**

**REFUSE COLLECTION & DISPOSAL FOR PEE DEE R.T.A.**

**INTENT TO SOLE SOURCE**

Pee Dee Regional Transportation Authority (PDRTA) is seeking qualified vendors for refuse collection & disposal for all three of its locations:

1. PDRTA – Florence – 313 Stadium Rd., Florence, SC 29506;
2. PDRTA – Marion – 140 Airport Court Rd, Mullins, SC 29574;
3. PDRTA – Cheraw – 3908 Hwy. 9, Cheraw, SC 29520.

Qualified vendors should contact Jean Garner at (843) 629-6280 or by E-mail at [jeangarner@pdrta.org](mailto:jeangarner@pdrta.org) by January 10, 2007.

**PLANNING SESSION SCHEDULED FOR MANUFACTURERS OF METAL OFFICE FURNITURE**

The current State contract for metal office furniture expires December 4, 2007. In preparation for issuing a solicitation in 2007, the State is holding a pre-solicitation planning session with current contractors (manufacturers) & other interested metal furniture manufacturers. The reason for the planning session is to give vendors an opportunity to provide input on the best approach to take with the upcoming solicitation.

STATE CONTRACT GASOLINE / DIESEL FUEL PRICES  
 Effective January 2, 2007 Through January 8, 2007  
 LP Gas OPIS Average: \$1.0054

		<b>GASOLINE</b>	
		PETROLEUM TRADERS	
		Zone 1	Zone 2
Transport (7,500 Gallons or More)			
Unleaded Regular (87 Octane)		\$1.8687	\$1.9394
Unleaded Mid Grade (89 Octane)		\$1.9384	\$2.0017
Unleaded Premium (93 Octane)		\$2.0493	\$2.1095
Tankwagon (less than 7,500 Gallons)			
		UNITED ENERGY DIST.	
		Zone 1	Zone 2
Unleaded Regular (87 Octane)		\$1.9304	\$1.9961
Unleaded Mid Grade (89 Octane)		\$2.0001	\$2.0584
Unleaded Premium (93 Octane)		\$2.1110	\$2.1661

**#2 FUEL OIL / DIESEL FUEL**

Note: If used for heating and/or off the road use, deduct \$.1600  
 Transport (7,500 Gallons or More) PETROLEUM TRADERS.

		Zone 1	Zone 2
		<b>Low Sulfur</b>	<b>Low Sulfur</b>
		\$2.0433	\$2.1343
Tankwagon (less than 7,500 Gallons)			
		UNITED ENERGY DIST.	
		Zone 1	Zone 2
		<b>Low Sulfur</b>	<b>Low Sulfur</b>
		\$2.0975	\$2.1839

The above prices include the average terminal prices, contractor's bid factor, inspection fee, SC Road Tax, Environmental Impact Fee, Federal LUST Tax, & Federal Oil Spill Tax They are based on the prices listed in the most recent OPIS Energy Group Index received in the Material Management Office by the deadline for inclusion in this issue. The most recent pricing information available to MMO can be found at <http://www.state.sc.us/mmo/scbo/scbomenu.htm>

**Materials Management Office**  
 1201 Main Street, Suite 600  
 Columbia, SC 29201

Return Service Requested

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor  
 1201 Main Street, Suite 600,  
 Columbia, S.C. 29201  
 (803) 737-0686  
[mffowler@mmo.state.sc.us](mailto:mffowler@mmo.state.sc.us)

**Price:** \$125.00 per year for hard copy;  
 \$45.00 per year for internet access

**To Order Internet Version:** Log on to [www.state.sc.us/mmo/scbo/scbomenu.htm](http://www.state.sc.us/mmo/scbo/scbomenu.htm) & the SCBO Internet Subscription Form.

**To Order Hard Copy:** Send remittance with full mailing address (including nine-digit Zip Code) to: Materials Management Office, South Carolina Business Opportunities, 1201 Main St., Ste. 600, Columbia, SC 29201

**Make checks payable to:** Materials Management Office. Please allow 2 weeks for processing.

**Address Changes:** Send new address with entire mailing label from last issue received to same address as shown above.

<b>FIRST CLASS MAIL</b>
<b>U.S. POSTAGE</b>
<b>P-A-I-D</b>
<b>COLUMBIA, S.C.</b>
<b>PERMIT NO. 281</b>