

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

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Professional 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:** ATHLETIC EQUIPMENT  
ENRICHMENT CENTER

**Project Number:** H27-T021-MJ

**Location:** USC, Columbia

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

**Location at Which Public Notice of**

**Meetings Will Be Posted:** USC, Campus  
Planning & Construction, 743  
Greene St., Columbia, SC 29208

**Description of Project:** The University of  
South Carolina is seeking archi-  
tectural & engineering services  
for an Athletic Academic Enrich-  
ment Center. The building is en-  
visioned to house approximately  
35,000 gross square feet of in-  
structional, study, meeting & sup-  
port space, including a computer  
classroom. The center will occupy  
a premiere address in the pro-  
posed Athletics Horseshoe area  
near the intersection of South  
Marion & Heyward streets. De-  
sign of the center will conform to  
the University's design standards  
established for the Roost Area  
Master Plan. The A/E will be sub-  
ject to a performance appraisal as  
defined in the Manual for Plan-  
ning & Execution of State Perma-  
nent Improvements, Part II

**Anticipated Construction Cost Range:**  
\$10.5 million - \$11.5 million

**Description of All Professional Services  
Anticipated for Project:** Architectural, civil,  
mechanical, plumbing, electrical,  
fire protection & landscape archi-

tectural services from firms ex-  
perienced in University buildings  
**Information to Be Submitted In  
Addition to the Current Standard Federal  
Forms 254 & 255:** For two of the projects  
listed as experience which  
achieved substantial completion  
within the last five years, please  
provide the following additional in-  
formation – owner's initial con-  
struction budget; pre-bid cost es-  
timate; bid award amount; final  
construction cost; owner's initial  
construction schedule; authorized  
time extensions; & actual con-  
struction duration. The Federal  
government is now using SF330  
instead of SF254 & SF255. How-  
ever, South Carolina law still re-  
quires the use of SF254 & SF255,  
so these forms must be submit-  
ted. 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:** 3/22/07 – 3:00 pm

**Number of Copies:** 6

**Agency/Owner:** University of South Caro-  
lina

**Name & Title of Agency Coordinator:** Ann  
Derrick, Project Manager

**Agency Address:** USC, Campus Planning  
& Construction, 743 Greene St.,  
Columbia, SC 29208, Attn.: Lana  
Widener

**Phone:** (803) 777-3126

**Fax:** (803) 777-8739

### MAIN STREET ENHANCEMENTS, PHASE II FOR TOWN OF WHITMIRE

#### REQUEST FOR PROPOSAL

The Town of Whitmire is requesting engi-  
neering services for a Phase II project to  
Enhance Main Street in the Town. The pro-  
ject is funded by a grant from the Depart-  
ment of Transportation & the Department of  
Commerce. The engineering services in-  
clude preparing a survey, detail design,  
construction civil plans & specifications &  
construction oversight.

For a copy of the Request for Proposal  
(RFP) documents, please contact Ken  
Shealy at (803) 376-5390 or fax your re-  
quest to (803) 376-5394. RFP documents  
are available on the Central Midlands  
Council of Governments (CMCOG) web site  
at [www.centralmidlands.org](http://www.centralmidlands.org). CMCOG is  
assisting the Town in administering the  
project.

The firm will be selected based on the fol-  
lowing criteria;

- Capability & experience with DOT  
projects: 25%
- Proximity to project site: 10%
- Staff qualification: 25%
- Work experience with municipali-  
ties in SC: 15%
- Scheduling & cost considerations:  
25%

If your firm is interested in providing engi-  
neering services for this project, you will be  
required to submit five copies of your pro-  
posal to:

Central Midlands C.O.G.  
Attn: Ken Shealy  
236 Stoneridge Drive  
Columbia, SC 29210

The deadline for submission of proposals is  
Tuesday, March 20, 2007, at 12:00 pm,  
local time.

Ken Shealy  
Central Midlands C.O.G.  
236 Stoneridge Drive  
Columbia, SC 29210

Phone (803) 376-5390  
Fax (803) 376-5394

## CONSTRUCTION

### Invitation for Construction Bids

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:** KINARD LABORATORY –

H.V.A.C. RENOVATION

**Project Number:** H12-9850-NA

**Location:** Clemson University, Clemson, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Complete HVAC renovation of Clemson University's Kinard Laboratory. New system shall be a four-pipe variable air volume air handler for each of the four floor levels serving hot water reheat zone controllers. Includes addition of a three-story mechanical space tower for the installation of the new air handlers serving the top three floor levels. Basement air handler shall be located in the existing mechanical room on the ground floor level. 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:** \$1,000,000 - \$2,000,000

**Architect/Engineer:** Davis & Floyd, Inc.

**A/E Contact:** Bill Moore

**A/E Address:** 1316 Hwy. 72 / 221 East, Greenwood, SC 29649

**A/E Telephone:** (864) 229-5211

**A/E Fax:** (864) 229-7844

**A/E E-mail:** [bmoore@davisfloyd.com](mailto:bmoore@davisfloyd.com)

**Plans on File At:**

**AGC:** Columbia, Greenville

**Dodge:** Columbia, Greenville

**Plans May Be Obtained From:** Davis & Floyd, Inc.

**Plan Deposit:** \$100.00, refundable

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

**Pre-Bid Date/Time:** 3/15/07 – 10:00 am

**Place:** Clemson University, Gentry Hall Conference Room, 191 Old Greenville Hwy., Clemson

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:**

Tommi Jones, PE, Project Manager

**Address:** 191 Old Greenville Hwy., Clemson, SC 29634

**Telephone:** (864) 656-1339

**Fax:** (864) 656-0167

**E-mail:** [tommij@clemson.edu](mailto:tommij@clemson.edu)

**Bid Closing Date/Time:** 3/28/07 – 2:00 pm

**Place:** Clemson University, Gentry Hall Conference Room, 191 Old Greenville Hwy., Clemson

**Hand Deliver Bids To:** Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**Mail Bids To:** Clemson University, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**Project Name:** TRIDENT – BERKELEY ROOF REPAIR

**Project Number:** H59-9948-PG

**Location:** Trident Technical College, Berkeley Campus, 1001 South Live Oak Dr., Moncks Corner, SC 29461

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work includes total removal of existing roof systems down to the structural deck for approximately 685 squares for Roof Areas A,B,C & D. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including a four-ply aggregate surfaced, asphalt built-up roof system. A unit price is required for roof replacement of Roof Areas E & F, approximately 170 squares combined. All associated sheet metal components & accessories are included. Removal of minor, non-friable asbestos-containing roof metals is included. Also included are the removal & replacement of gypsum board soffits as indicated on the drawings. 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:** \$500,000 - \$2,000,000

**Architect/Engineer:** Rosenblum Coe Architects, Inc.

**A/E Contact:** Jeffrey Rosenblum

**A/E Address:** 121 Wentworth St., Charleston, SC 29401

**A/E Telephone:** (843) 577-6073

**A/E Fax:** (843) 722-1659

**E-mail:** [rosenblum@rosenblumcoe.com](mailto:rosenblum@rosenblumcoe.com)

**Plans on File At:**

**AGC:** Charleston, Columbia

**Dodge:** Charleston, Columbia

**Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403

**Plan Deposit:** \$100.00, refundable

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

**Pre-Bid Date/Time:** 3/14/07 – 2:00 pm

**Place:** Berkeley Campus, Room 173

**Agency/Owner:** Trident Technical College

**Name & Title of Agency Coordinator:** Eric Hamilton, Project Manager

**Address:** PO Box 118067, Charleston, SC 29423

**Telephone:** (843) 574-6248

**Fax:** (843) 574-6233

**E-mail:** [eric.hamilton@tridenttech.edu](mailto:eric.hamilton@tridenttech.edu)

**Bid Due Date/Time:** 3/29/07 – 2:00 pm

**Place:** Trident Tech, Rivers Avenue Campus, Building 500, Room 606, North Charleston

**Hand Deliver Bids To:** Trident Technical College, Attn.: Eric Hamilton,

7000 Rivers Ave., North Charleston, SC 29406

**Mail Bids To:** Trident Technical College, Attn.: Eric Hamilton, 7000 Rivers Ave., North Charleston, SC 29406

**Project Name:** GOLF PRACTICE FACILITY – PHASE II

**Project Number:** H12-9873

**Location:** Clemson University, Main Campus

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work under this project consists of the upgrade of the tee & range area of the golf team practice area in Jervey Meadows. The scope of work consists of constructing one large practice tee, one practice fairway, two fairway bunkers, five target greens (two of which have one sand bunker), grass hollows & mounds, associated storm drainage & automatic irrigation system to serve the newly constructed area. Installation & maintenance of the specified soil & erosion control measures are also included in the work. Contractors shall have past experience on projects of similar scope. 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 - \$500,000

**Architect/Engineer:** Dutton Engineering, Inc.

**A/E Contact:** Lonnie Dutton, PE

**A/E Address:** 213 East Broad St., PO Box 25369, Greenville, SC 29616

**A/E Telephone:** (864) 331-1202

**A/E Fax:** (864) 331-1070

**A/E E-mail:** [ldutton@mmsainc.com](mailto:ldutton@mmsainc.com)

**Plans on File At:**

**AGC:** Greenville

**Dodge:** Greenville

**Plans May Be Obtained From:** Dutton Engineering, Inc.

**Plan Deposit:** N/A

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

**Pre-Bid Date/Time:** 3/15/07 – 2:00 pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:** Pat Crowther, Project Manager

**Address:** Gentry Hall, Box 345952, Clemson University, Clemson, SC 29634

**Telephone:** (864) 656-4925

**Fax:** (864) 656-0167

**E-mail:** [ppeng@clemson.edu](mailto:ppeng@clemson.edu)

**Bid Due Date/Time:** 3/29/07 – 2:00 pm

**Place:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634  
**Hand Deliver Bids To:** Clemson University, Capital Projects, Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634  
**Mail Bids To:** Clemson University, Capital Projects, Gentry Hall, PO Box 345592, Clemson, SC 29634-5952

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**Project Name:** WIL LOU GRAY OPPORTUNITY SCHOOL – DINING HALL H.V.A.C. REPAIRS  
**Project Number:** F03-9799-NA-A  
**Location:** Wil Lou Gray Opportunity School, 3300 West Campus Rd., West Columbia, SC 29170  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Provide modifications to the existing air conditioning system & provide new air conditioning system & other related equipment & systems for the kitchen. Also, provide a new heated makeup air system for the kitchen hood. Work includes, but is not limited to, general demolition of various items, ductwork, insulation, exhaust fans, heated makeup air system, gas piping, vibration & seismic restraints for new equipment & materials, temperature controls & associated electrical work & general construction work. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II  
**Architect/Engineer:** Zach McGhee & Associates  
**A/E Contact:** Zach McGhee Jr., PE  
**A/E Address:** 2500 Devine St., Ste. J, Columbia, SC 29205  
**A/E Telephone:** (803) 252-6915  
**A/E Fax:** (803) 252-6923  
**A/E E-mail:** [zam1@bellsouth.net](mailto:zam1@bellsouth.net)  
**Plans on File At:**  
**AGC:** Columbia  
**Dodge:** Columbia  
**Plans May Be Obtained From:** Zach McGhee & Associates, 2500 Devine St., Columbia, SC 29205  
**Plan Deposit:** \$50.00, refundable  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 3/14/07 – 10:00 am  
**Place:** Wil Lou Gray Auditorium  
**Agency/Owner:** Construction & Planning Unit – General Services Division  
**Name & Title of Agency Coordinator:** Pete Creighton, Project Manager  
**Address:** 915 Main St., Columbia, SC 29201  
**Telephone:** (803) 734-6804  
**Fax:** (803) 734-6815

**E-mail:** [tmcmurray@gs.sc.gov](mailto:tmcmurray@gs.sc.gov)  
**Bid Due Date/Time:** 3/28/07 – 2:00 pm  
**Place:** Construction & Planning Conference Room, 915 Main St., Columbia  
**Hand Deliver Bids To:** Construction & Planning, Forsythe Building, Second Floor, Office 204, 915 Main St., Columbia, SC 29201  
**Mail Bids To:** Construction & Planning Attn.: Pete Creighton, 915 Main St., Columbia, SC 29201

**READVERTISEMENT  
 TO CLARIFY PROJECT COST**

**RE-BID**

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**Project Name:** COLLEGE OF DENTAL MEDICINE  
**Project Number:** H51-9732-PG-C  
**Location:** Charleston, SC  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Project consists of six-story Dental Clinic plus top floor mechanical room & associated site improvements. 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:** Greater than \$20,000,000  
**Architect/Engineer:** LS3P Associates, Ltd.  
**A/E Contact:** Gretchen Naylor  
**A/E Address:** 205-1/2 King St., Charleston, SC 29401  
**A/E Telephone:** (843) 577-4444  
**A/E Fax:** (843) 722-4789  
**A/E E-mail:** [gretchenaylor@ls3p.com](mailto:gretchenaylor@ls3p.com)  
**Plans on File At:**  
**AGC:** Charleston, Columbia, Charlotte  
**Dodge:** Charleston, Columbia, Charlotte  
**Other:** Columbus Street Business Center, Committee of Better Racial Assurance, Hispanic Contractors Association  
**Plans May Be Obtained From:** The architect, LS3P Associates, Ltd.  
**Plan Deposit:** \$300.00, refundable  
**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** 3/8/07 – 1:00 pm  
**Place:** Physical Plant Conference Room, 97 Jonathan Lucas St., Charleston  
**Agency/Owner:** Medical University of South Carolina  
**Agency Coordinator:** Philip Mauney  
**Address:** 97 Jonathan Lucas St., Charleston, SC 29425  
**Telephone:** (843) 792-2490  
**Fax:** (843) 792-0251  
**E-mail:** [mauney@musc.edu](mailto:mauney@musc.edu)  
**Bid Due Date/Time:** 3/22/07 – 1:00 pm  
**Place:** MUSC, Engineering & Facilities

**Hand Deliver Bids To:** MUSC, Office of the Physical Plant, 97 Jonathan Lucas St., Second Floor Parking Garage, Charleston, SC 29425  
**Mail Bids To:** MUSC, Engineering & Facilities, Attn.: Philip Mauney, Department of Engineering, PO Box 250190, Charleston, SC 29425

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**Project Name:** G.L.D.T.C. 344 – RALPH CHANDLER MIDDLE SCHOOL  
**Project Number:** 344C  
**Location:** Greenville County  
**Bid Security Required:** Yes, 5%  
**Performance Bond Required:** Yes, 100%  
**Payment Bond Required:** Yes, 100%  
**Description of Project:** Grading, drainage, asphalt base, binder, surface courses, 18" RC pipe, removal & disposal of existing pavement, full depth patching, pavement markings, guardrail, rip-rap, silt fence, permanent vegetation, building demolition & miscellaneous items  
**Architect/Engineer:** CoTransCo, LLC  
**A/E Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650  
**A/E Telephone:** (864) 483-4370  
**Plans on File At:**  
**AGC:** Greenville  
**Plans May Be Obtained From:** TPM  
**Plan Deposit:** TPM actual printing price  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Greenville Legislative Delegation Transportation Committee / Greenville County  
**Name & Title of Agency Coordinator:** Terry A. Bragg, Director of Operations, CoTransCo, LLC  
**Address:** 2123 Old Spartanburg Rd., Ste. 334, Greer, SC 29650  
**Telephone:** (864) 483-4370  
**Bid Closing Date/Time:** 4/9/07 – 11:00 am  
**Place:** TPM, 1003 Laurens Rd., Greenville, SC 29607

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**Description:**

- PHASE 0001 – HOOD FIRE SUPPRESSION SYSTEM REPLACEMENT
- PHASE 0002 – HOOD & FIRE SUPPRESSION SYSTEM REPLACEMENT – HARTSVILLE
- PHASE 0003 – HOOD & FIRE SUPPRESSION SYSTEM REPLACEMENT – DARLINGTON

**Pre-Bid Conf.:** Mandatory, 3/15/07 – 11:00am  
**Location:** Former Hartsville Junior High School  
**Opening Date/Time:** 3/27/07 – 11:00 am  
**Location:** Darlington County School District's Procurement Office, 1 Public Square, Room 303, Courthouse, Darlington, SC  
**Direct Inquiries/Bid Request To:** Larry Meredith, Davis & Floyd, Inc., 1319 Hwy 221/72E, Greenwood, SC 29649, (864) 229-5211, Fax (864) 229-7844  
**Buyer:** Darlington County School District  
**Bidding Documents Are Available** for inspection at the office of Davis & Floyd, Inc., & the plan

room of Copy Rite Systems in Florence, South Carolina. Bidding Documents may be obtained from Davis & Floyd, Inc. upon deposit of one hundred dollars (\$100.00) per set. Plan deposit checks should be made payable to Davis & Floyd, Inc., Deposits will be 100% refundable, provided documents are returned to Davis & Floyd, Inc. in useable condition no later than ten (10) days after the opening of bids. Bids will be binding for a period of sixty (60) calendar days from the date bids are opened.

**The Notice Of Intent To Award** will be posted at Room 303, Darlington County Courthouse, Darlington, SC.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid. The successful bidder will be required to furnish a performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

**Bids Are To Be Submitted** on the form of proposal provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project.

**All Bids Must Comply** with the laws of the State of South Carolina. The right is reserved, as the interest of the Owner may require, to reject any & all bids, to waive any informality or technicality in bids received & to accept or reject any or all items of any bid. No bid may be withdrawn for a period of sixty (60) days from the bid date.

**OAKWOOD WINDSOR  
ELEMENTARY SCHOOL  
SELECTIVE ROOF REPLACEMENT**

**Sealed Bids Will Be Received** by Aiken County Public School District, Facilities Construction Department, 1000 Brookhaven Drive, Aiken, SC 29803, until 2:00 pm, on March 29, 2007, at which time they will be publicly opened & read for the Oakwood Windsor Elementary School Selective Roof Replacement project in Aiken, SC.

**This Work Includes Selective Removal** of existing roofing systems down to the structural deck for approximately 420 squares. Roof replacement includes deck replacement, minor deck repairs, rough carpentry, roof insulation, including taper, & an aggregate surfaced asphalt built up roof system. All associated sheet metal components & accessories are included.

**Bids Must Be On Standard Forms** furnished by the consultant / engineer & must be addressed to Aiken County Public School District, Facilities Construction Department address as noted above.

**Bid Forms, Drawings & Specifications** may be obtained from the consultant / engineer, ADC Engineering, Inc., 1226 Yeamans Hall Road, Hanahan, SC 29406, Attn: Amanda Matlock, (843) 566-0161, [amandam@adcengineering.com](mailto:amandam@adcengineering.com)

**Drawings & Specifications May Be Obtained** from the Consultant/Engineer upon deposit of \$50.00 per set. The full deposit will be refunded to contractors who submit a bona fide bid & upon return of the drawings & specifications in good condition to the consultant / engineer's office within ten (10) days from date bids are opened.

**Copies Of The Drawings & Specifications Are Also On File** at the following locations:

- AGC Offices: Columbia & Greenville, SC

- FW Dodge Offices: Augusta, GA & Columbia, SC

**A Bid Bond In An Amount Equal To** & not less than five percent (5%) of the gross amount of the base bid is required. If the successful bidder fails to execute the contract within ten (10) days after award, or fails to give satisfactory surety as required by law, the above deposit will be retained by Owner as liquidated damages. No bidder may withdraw his bid within sixty (60) days after opening thereof.

**Prospective Bidders Shall Submit A Pre-Qualification Statement** by 5:00 pm, on March 12, 2007, to the office of the consultant / engineer. The contractor shall contact the consultant / engineer for package. Failure to submit a pre-qualification statement by the time indicated shall be grounds for non-admittance to the mandatory pre-bid meeting & for rejection of contractor's bid. Contractors previously pre-qualified are allowed to submit a letter indicating that none of the required information in the Pre-Qualification Statement has changed in the past 6 months from the time of the due date of the Pre-Qualification Statement.

**As Part Of The Pre-Qualification Package**, potential bidders are required to submit a letter from their proposed built-up roof membrane manufacturers indicating they have been an approved / certified applicator of the manufacturer for a minimum of five (5) years & are approved / certified at a level capable of providing the specified twenty (20) year, no dollar limit, materials & workmanship warranty for the new aggregate surfaced built-up roof system. Failure to provide such certification prior to the Pre-Qualification Statement deadline as indicated above shall be grounds for rejection of any bid submitted.

**A Mandatory Pre-Bid Meeting** will be held at 10:00 am, on March 15, 2007, at Oakwood Windsor Elementary School, 3773 Charleston Highway, Aiken, SC 29801. Attendance is mandatory.

**All Contractors Are Hereby Notified** that they shall be properly licensed in accordance with the provisions of Section 40-11-10 through 40-11-340 of the Code of Laws of South Carolina, 1976 as amended.

The Owner reserves the right to accept or reject any & or all bids &, to waive all technicalities & formalities & to award the Contract to another other than to low bidder, should it be deemed in his best interest.

Aiken County Public School District  
Aiken, South Carolina

**CONSTRUCTION  
ON TWO ROADS  
IN DILLON COUNTY**

**Sealed Bids** for Construction of Allentown Drive & Wade Drive in Dillon, SC, will be received by Dillon County at 109 South Third Ave., Dillon County Administration Building, Dillon, SC 29536, until 11:00 am, March 27, 2007. At that time & place, bids will be opened & read aloud in public.

**The Work** on the various roads consists of constructing approximately 0.8 linear mile of 17.5 ft. wide asphalt pavement with a 6" stone base & storm drainage improvements.

**The Contract Documents**, including drawings & technical specifications, are on file for examination at the offices of the Dillon County Administration Building, 109 South Third Ave., Dillon, SC, & the Pee Dee Regional Council of Governments, Flor-

ence, SC. Specifications & contract documents may be obtained in person from the office of the Pee Dee Regional Council of Government, U.S. Highway 52, Florence, SC, (843) 669-3138, upon a non-refundable payment of \$75.00. When obtaining contract documents, provide the following information about your company: Mailing address, street (UPS) address, telephone number, fax number & E-mail address.

Dillon County  
W. Clay Young  
Dillon County Administrator

**ROOFING  
OF APARTMENT BUILDINGS  
FOR ANDERSON HOUSING AUTHORITY**

INVITATION TO BID

**Bids For Furnishing All Labor, Equipment & Services** required for the work known as HUD Capital Funds Project SC37501-06 Anderson, SC will be received until 2:00 pm, local time, on April 3, 2007, at the office of the housing authority indicated below. At this time & place all bids received will be publicly opened & read aloud.

**A Mandatory Pre-Bid Conference** & walk will be held at 10:00 am, on March 22, 2007, at the office of the PHA.

**Without Force & Effect** on the bidding documents & the proposed contract documents, the work required is briefly described as the installation of new 25 year fiberglass roof shingles on five (5) apartment buildings & related work in Anderson, SC. The work required is fully described in the bidding documents consisting of the project manual & the drawings.

**Proposed Contract Forms**, drawings & project manual are on file in the office of the PHA.

**Each bid (over \$100,000.)** Shall include bid guaranty in an amount equal to five percent of the bid provided as a certified check or bank draft payable to the PHA; US. Government Bonds, or as a properly executed bid bond with surety acceptable to the PHA. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder may be required to provide satisfactory performance & payment bonds prior to execution of the agreement.

**Refer To Provisions For Equal Employment Opportunities** & payment of not less than minimum salaries & wages indicated in the Project Manual.

**In Addition To The Bid Guaranty** requirements, each bidder shall include the signed original & one conformed copy of the following with the bid:

1. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders".
2. Bidder's Construction Experience statement.
3. Non-Collusive Affidavit.
4. Bid Guaranty (If bid exceeds \$100,000.)

**Small Businesses & Minority Firms Are Urged** to submit proposals. Certification as a Minority-Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be

included in the bid proposal (Refer to Articles 38, 39 & 40 of The General Conditions.)

**The PHA Reserves The Right** to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without PHA consent.

Anderson Housing Authority (PHA)  
1335 East River Street  
Anderson, SC 29624  
(864) 260-5115

**KITCHEN COUNTER TOPS & CABINETS  
& BATHROOM VANITIES  
FOR ANDERSON P.H.A.**

INVITATION TO BID

**Bids For Furnishing All Labor, Material, Equipment & Services** required for the Work known as HUD Capital Funds Project SC37501-06 (Cabinets) Anderson, South Carolina will be received until 2:00 pm, local time, on April 3, 2007, at the office of the housing authority indicated below. At this time & place all bids received will be publicly opened & read aloud.

**A Mandatory Pre-Bid Walk Through** will be held at 10:00 am, on March 22, 2007, at the housing authority office.

**Without Force & Effect** on the bidding documents & the proposed contract documents, the work required is briefly described as installation of 26 new kitchen counter tops, 8 sets of kitchen cabinets & 38 bathroom vanities in public housing projects in Anderson, SC. The work required is fully described in the bidding documents consisting of the project manual.

**Proposed Contract Forms** & project manual are on file in the office of the PHA.

**Each bid (over \$100,000.) Shall include** bid guaranty in an amount equal to five percent of the bid provided as a certified check or bank draft payable to the PHA; US. Government Bonds, or as a properly executed bid bond with surety acceptable to the PHA. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder may be required to provide satisfactory performance & payment bonds prior to execution of the agreement.

**Refer To Provisions For Equal Employment Opportunities** & payment of not less than minimum salaries & wages indicated in the Project Manual.

**In Addition To The Bid Guaranty** requirements, each bidder shall include the signed original & one conformed copy of the following with the bid:

5. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders".
6. Bidder's Construction Experience statement.
7. Non-Collusive Affidavit.
8. Bid Guaranty (If bid exceeds \$100,000.)

**Small Businesses & Minority Firms Are Urged** to submit proposals. Certification as a Minority-Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be

included in the bid proposal (Refer to Articles 38, 39 & 40 of The General Conditions.)

**The PHA Reserves The Right** to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without PHA consent.

Anderson Housing Authority (PHA)  
1335 East River Street  
Anderson, SC 29624  
(864) 260-5115

**Project: GEORGETOWN COUNTY  
JUDICIAL CENTER - TWA-2411**

**Owner:** Georgetown County, PO Drawer 421270, 129 Screven Street, Georgetown, SC 29442, (843) 545-3121

**Architect/Engineer:** Tych & Walker Architects, LLP, PO Box 15074645, Highway 17 Bypass, Murrells Inlet, SC 29576, (843) 651-7151, Fax (843) 651-7176, Contact Michael C. Walker, AIA or Dennis Coppola, AIA

**Description:** A three-story approximately 80,000 square foot Judicial Facility consisting of driven piles, concrete masonry unit load bearing walls, structural steel, elevated slabs & brick veneer located at the block bound by Church Street, Dozier Street, Cleland Street & Highmarket Street in the City of Georgetown, SC. Project to include demolition, sitework, & landscaping.

**Mandatory Pre-Bid Meeting:** Tuesday, March 13, 2007 at 2:00 pm, to be held in the conference room of the Georgetown County Library located at 405 Cleland Street, Georgetown, SC.

**Drawings Will Be Available** on March 8, 2007 by calling the office of the architect.

**Bid Date:** April 5, 2007 at 2:00 pm

**Place:** Georgetown County Library; Conference Room, 405 Cleland Street, Georgetown, SC

**The Owner Requires The Project To Be Completed** in 540 calendar days from date of award of contract.

**Bid Documents For A Stipulated Price Contract** may be obtained from the office of the architect. The general contractor may obtain two sets upon receipt of a refundable deposit in the amount of \$250 per set. If the general contractor requests additional sets of bid documents or a subcontractor requests bid documents they can be obtained from McGee Cadd at the actual cost of the bid documents. This amount is non-refundable. Bid documents may be viewed at the office of the architect & plan rooms. Call the office of the architect for locations. There will be no electronic transfer of bid documents during the bid process.

**Bidders Will Be Required** to provide a bid security bond, performance bond & payment bond.

**Bids Will Be Required To Be Submitted** under a condition of irrevocability for a period of 60 days after submission.

**The Owner Reserves The Right** to accept or reject any or all Bids.

**COMMUNITY BUILDING  
IN GLOVERVILLE, SC  
FOR CITY OF AIKEN P.H.A.**

**The Housing Authority Of The City Of Aiken,** Aiken, SC, will receive bids for the furnishing of all labor, materials, equipment & services required for the construction of a specified Community Building in Gloverville, SC. Sealed bids for these improvements will be received until 10:00 am, local time, Monday, March 26, 2007.

**A Mandatory Pre-Bid Conference Will Be Held** 10:00 am, local time, Monday, March 12, 2007, at the main office of the Housing Authority of Aiken. Only those contractors in attendance will be allowed to bid on this work.

**All Bids Received Will Be Publicly Opened &** read aloud in the conference room of the main office of the Housing Authority of Aiken, 100 Rogers Terrace, Aiken, SC 29801. Proposals sent by mail should be addressed as follows: Aiken Housing Authority, Attn: Hawthorne Welcher – Valley Homes Community Center Bid, PO Box 889, Aiken, SC 29802. All proposals will be collected at the above mentioned mailing address & taken to the main office of the Housing Authority.

**Plans & Specifications Will Be Available** for inspection at the following locations:

- AGC Plan Rooms: Columbia, SC
- Dodge Plan Rooms: Columbia, SC & Augusta, GA
- Builders Exchange: Augusta, GA

**Plans & Specifications May Also Be Reviewed** at or obtained from:

Hussey, Gay, Bell & DeYoung  
Attn: Christopher Wallace  
1219 Assembly Street  
Columbia, SC 20201  
(803) 799-0444

**Bona Fid Contract Bidders** may also obtain specifications of work to be performed upon deposit of one hundred-fifty dollars (\$150.00) per copy for their use.

**100% of the deposit is refundable** to prime bidders upon return of specifications of work to be performed in good condition within ten (10) days after receipt of bids. There is an additional \$10 non-refundable mailing charge for mailed copies of specifications of work to be performed. No refund will be made to bidders who do not submit a bid unless they notify the development manager in writing that they will not bid & return specifications of work to be performed five (5) days prior to bid date.

**The Successful Bidder Will Be Required** to furnish & pay for satisfactory performance & payment bond or bonds in the amount of one hundred percent (100%) of the contract amount. In lieu of the performance & payment bond, the contractor may submit a cashiers check for 20% of the value of the project or an irrevocable letter of credit for 25% of the value of the project.

**Attention Is Called To Provisions** for equal employment opportunities & payment of not less than minimum salaries & wages set forth in the bid package for this work.

**In Addition To Other Work Requirements,** each bidder shall include with the bid certified evidence of compliance with applicable laws & regulations of the state in which the project is located for licensing in conjunction with the bid including, but

not limited to, the appropriate contractor's license & contractor bidders license.

**The Housing Authority Of The City Of Aiken** reserves the right to reject any or all bids & to waive any informality in the bidding.

**No Bids May Be Withdrawn** for a period of twenty (20) days subsequent to the opening of bids without the consent of the CDIC.

Reginal B. Barner,  
Chief Executive Officer  
The Housing Authority of the City of Aiken

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** THE SOUTH CAROLINA BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS & LAND SURVEYORS IS REQUESTING QUALIFICATIONS FROM FIRMS OR INDIVIDUALS TO DEVELOP A PROGRAM FOR RECRUITING POTENTIAL STUDENTS & CANDIDATES INTO THE SURVEYING PROFESSION

**Details:** The successful firm or individual will be expected to develop a detailed plan outlining the methods anticipated to recruit students / candidates, the anticipated work force needed to implement the plan, the time frame required & an estimated annual cost of the recruitment plan. Qualifications must contain information concerning the prospective bidder's qualifications, experience & ability to perform. The actual implementation of the plan is not a part of this proposal

**Proposals Will Be Received** no later than 3/16/07 – 4:00 pm

**Submittal Location:** SC Dept. of Labor, Licensing & Regulation, Procurement Department, 110 Centerview Dr., PO Box 11329, Columbia, SC 29211-1329

**Solicitation Number:** 070226

**Direct Inquiries in Writing to Buyer:**

Shannon Hicks at  
[hickssh@llr.sc.gov](mailto:hickssh@llr.sc.gov)

**Telephone:** (803) 896-4335

REQUEST FOR PROPOSAL

**Description:** EXECUTIVE SEARCH FIRM TO CONDUCT NATIONAL SEARCH FOR NEW PRESIDENT OF THE GOVERNOR'S SCHOOL FOR THE ARTS & HUMANITIES

**Solicitation Number:** RFP-16

**Delivery Point:** Greenville, SC

**Submittal Deadline:** 3/9/07 – 10:30 am

**Submittal Location:** 15 University St., Greenville, SC 296021

**Bid Request:** Rhoda Bigham at (803) 734-8233 or Sheila Kinnard at (803) 734-8231

**Buyer:** Rhoda Bigham

**COMMUTER RAIL FEASIBILITY STUDY  
– PHASE 2**

The Berkeley Charleston Dorchester Council of Governments (BCDCOG) is soliciting proposals from a qualified multidisciplinary team of consultants to assist with a Commuter Rail Feasibility Study – Phase 2. The selected firm must be experienced in transportation & land use planning, urban design & context sensitive engineering, & have sufficient qualifications & expertise to perform the required tasks in a timely manner.

In consultant selection BCDCOG will consider experience, qualifications, & technical competence in the types of work required (30%), past performance on projects of a comparable nature (20%), relevant experience & qualifications of personnel to be assigned to the project (20%), demonstration of consultant's approach to performing the work including an indication of the degree of availability the consultant anticipates in scheduling staff to meet project needs (18%), familiarity with Berkeley Charleston Dorchester region (6%) & Disadvantaged Business Enterprise designation (6%).

Consultant firms interested in being considered for this project should respond with ten (10) copies of the following: letter of interest, current resume of qualifications, direct response to each of the selection criteria defined above, & any other pertinent information that will assist the BCDCOG in its decision. As a minimum, the response should include the following information: (1) the understanding of & approach to the project (2) qualifications of the consultant & experience in this type of work, & (3) the key staff persons who will be assigned to this project together with their experience & qualifications. The BCDCOG selection will be based on information submitted. However, additional information and/or interview may be required.

SF 254 & 255 forms for primes & subs must be provided. The type of contract is a cost plus fixed fee with a contract maximum with all costs subject to pre award & final audits. SCDOT's maximum salary raw labor rate is \$43.00 an hour.

The successful consultant shall comply with the requirements of Title 49 CFR Part 21 & Title VI of the Civil Rights Act of 1964. The successful consultant shall provide services in compliance with the Americans with Disabilities Act of 1990. BCDCOG strongly encourages the use & involvement of Dis-

advantaged Business Enterprises (DBE) on this project.

All submittals are to be received by Robin Mitchum, Finance Manager, at the Berkeley Charleston Dorchester Council of Governments, 1362 McMillan Avenue, Suite 100, North Charleston, SC 29405, no later than 5:00 pm, on March 23, 2007. Requests for Scope of Services or other inquiries should be directed to Dan Hatley, Planning Director at (843) 529-0400.

**EQUIPMENT**

**Description:** TWO 5,000-LB. PROPANE POWERED FORKLIFTS – DEDUCT TRADE-IN OF A KOMATSU 8630 FORKLIFT

**Solicitation Number:** 1502 / 2215

**Delivery Points:** Florence Vocational Rehabilitation Center, 1947 West Darlington St., Florence, SC 29502, & Gaffney Vocational Rehabilitation Center, 805 Victory Trail, Gaffney, SC 29341

**Bid Opening Date/Time:** 3/12/07 – 8:30 am

**Bid Opening Location:** SC Vocational Rehabilitation Dept., State Headquarters, 1410 Boston Ave., West Columbia, SC 29170

**Direct Inquiries Regarding Trade-In To:** Florence Center, 1947 West Darlington St., Florence, SC 29502, phone (843) 669-5215

**Buyer:** Mike Cupp

**Telephone:** (803) 896-6520

**Description:** BECKMAN-COULTER Z2 CELL & PARTICLE COUNTER ANALYZER

**Solicitation Number:** USC-RFQ-0984-RB

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 3/14/07 – 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:** WASHER EXTRACTORS

**Solicitation Number:** 44380

**Delivery Point:** SCDJJ Campus, 4600 Broad River Rd., Columbia, SC 29210

**Opening Date/Time:** 3/13/07 – 10:00 am

**Opening Location:** SC Department of Juvenile Justice, 100 Executive Center Dr., Purchasing Dept.,

Santee Bldg., Suite 210, Columbia, SC 29210  
**Direct Inquiries to Buyer:** Ruthie H. Bishop, CPPB, (803) 896-5649  
**Bid Request:** Leslie Kuhns, (803) 896-5649

**Description:** FURNISH & DELIVER ATHLETIC EQUIPMENT FOR VARIOUS HIGH SCHOOLS

**Solicitation Number:** IFB 07-CP-B-002  
**Delivery Points:** Charleston County, SC  
**Opening Date/Time:** 3/12/07 – 2:00 pm, EST

**Opening Location:** Charleston County School District, Room 210, 3999 Bridge View Dr., North Charleston, SC

**Direct Inquiries to Buyer:** Tammie Yeadon  
**Telephone:** (843) 566-7271

**Download Solicitation From:**  
<http://www.ccsdschools.com> – click on Business Services & Contracts & Procurement

**Description:** 5,500 EACH PAYKEY VISITOR R.F.I.D. USER KEYS & ACCESSORIES – MUST BID AS SPECIFIED

**Solicitation Number:** 213750  
**Delivery Points:** Various locations around South Carolina

**Opening Date:** 3/8/07  
**Opening Location:** SC Commission for the Blind, 1430 Confederate Ave., Columbia, SC 29201

**Direct Inquiries to Buyer:** Edna Price  
**Telephone:** (803) 898-8726

**Description:** PRINCIPAL'S LAB STUDENT WORKSTATIONS

**Solicitation Number:** GTC07-021  
**Delivery Point:** Greenville, SC  
**Opening Date/Time:** 3/22/07 – 3:00 pm  
**Opening Location:** Greenville Technical College, Building 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607

**Direct Inquiries to Buyer:** Bill Tripp  
**E-mail:** [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu)  
**Telephone:** (864) 250-8112

**Description:** KETTLE COOKING EQUIPMENT

**Solicitation Number:** GTC07-022  
**Delivery Point:** Greenville, SC  
**Opening Date/Time:** 3/22/07 – 3:00 pm  
**Opening Location:** Greenville Technical College, Building 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607

**Direct Inquiries to Buyer:** Bill Tripp  
**E-mail:** [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu)  
**Telephone:** (864) 250-8112

**Description:** PREP ROOM WALK-IN COOLERS

**Solicitation Number:** GTC07-023  
**Delivery Point:** Greenville, SC  
**Opening Date/Time:** 3/22/07 – 3:00 pm  
**Opening Location:** Greenville Technical College, Building 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607

**Direct Inquiries to Buyer:** Bill Tripp  
**E-mail:** [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu)  
**Telephone:** (864) 250-8112

**FRONT LOADER REFUSE COLLECTION TRUCK FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Front Loader Refuse Collection Truck."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to [www.columbiasc.net](http://www.columbiasc.net) or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

**Bid Number:** 00070-06-07  
**Bid Due Date/Time:** 3/21/07 – 3:30 pm.

**SIDE LOADER GARBAGE TRUCK FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Automated Side Loader Garbage Truck."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to [www.columbiasc.net](http://www.columbiasc.net) or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

**Bid Number:** 00065-06-07.  
**Bid Date/Time:** 3/22/07 – 4:00 pm.

**RECYCLING TRUCK FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Recycling Truck."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to [www.columbiasc.net](http://www.columbiasc.net) or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

**Bid Number:** 00067-06-07.  
**Bid Date/Time:** 3/22/07 – 3:00 pm.

**TRASH TRUCK FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Trash Truck."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to [www.columbiasc.net](http://www.columbiasc.net) or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

**Bid Number:** 00069-06-07.  
**Bid Date/Time:** 3/21/07 – 3:00 pm.

**CRAWLER-MOUNTED EXCAVATOR FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Crawler Mounted Excavator."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to [www.columbiasc.net](http://www.columbiasc.net) or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

**Bid Number:** 00041-06-07.  
**Bid Date/Time:** 3/26/07 – 3:00 pm.

**INFORMATION TECHNOLOGY MANAGEMENT**

**Description:** QUANTUM Q-RAD I.Q. DIGITAL RADIOGRAPHIC SYSTEM

**Solicitation Number:** 07-S7438  
**Delivery Point:** Conway, SC  
**Bid Opening Date/Time:** 3/13/07 – 2:30 pm  
**Bid Opening Location:** Division of the State CIO, 4430 Broad River Rd., Columbia, SC 29210

**Buyer:** Michele Mahon  
**E-mail:** [mmahon@cio.sc.gov](mailto:mmahon@cio.sc.gov)  
**Download an Electronic Copy At:** [www.state.sc.us/cio/bids.htm](http://www.state.sc.us/cio/bids.htm)

**Description:** SOUTH CAROLINA PARKS, RECREATION & TOURISM'S BOOKING ENGINE

**Solicitation Number:** 07-S7438  
**Delivery Point:** Columbia, SC  
**Opening Date/Time:** 3/29/07 – 2:30 pm  
**Opening Location:** Division of the State CIO, 4430 Broad River Rd., Columbia, SC 29210

**Buyer:** Katherine Krissing

E-mail: [kkriss@cio.sc.gov](mailto:kkriss@cio.sc.gov)  
 Download an Electronic Copy At:  
[www.state.sc.us/cio/bids.htm](http://www.state.sc.us/cio/bids.htm)

**Description:** C.P.S. SOFTWARE, C.P.S. UNITS, WIRELESS CHALKBOARDS & TEST BANK ITEMS FOR A HIGH SCHOOL  
**Solicitation Number:** Q7118 – formal quotation only – small purchase  
**Delivery Point:** Charleston County, SC  
**Opening Date/Time:** Thursday, 3/15/07 – 4:00 pm  
**Opening Location:** Charleston County School District, Procurement Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405  
**Direct Inquiries To:** Elizabeth Thatch, (843) 566-1809, [Elizabeth.thatch@charleston.k12.sc.us](mailto:Elizabeth.thatch@charleston.k12.sc.us)  
**Website From Which To Download Solicitation:**  
[http://www.ccsdschools.com/topic.cfm?topic\\_id=2&sub\\_topic\\_id=328](http://www.ccsdschools.com/topic.cfm?topic_id=2&sub_topic_id=328)

**MAINTENANCE / REPAIR**

**Description:** HICKORY KNOB STATE PARK IS REQUESTING BIDS TO REPLACE ALL WINDOW TREATMENTS IN 18 CABINS  
**Solicitation Number:** 07-0050  
**Site Visit:** Optional. Call Gerald Clanton, (864) 391-2450 or E-mail [gclanton@scprt.com](mailto:gclanton@scprt.com)  
**Delivery Point:** Hickory Knob State Park Resort, 1591 Resort Dr., McCormick, SC 29835  
**Bid Opening Date/Time:** 3/14/07 – 2:30 pm  
**Bid Opening Location:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201  
**Direct Inquiries To:** Gerald Clanton, Park Manager, (864) 391-2450 or [gclanton@scprt.com](mailto:gclanton@scprt.com)  
**Buyer:** Daniel H. McDowell, (803) 734-1301

**Description:** REPLACE CARPET & LINOLEUM IN SIX CABINS AT HICKORY KNOB STATE PARK. REMOVE & DISPOSE OF OLD MATERIALS  
**Solicitation Number:** 07-0049  
**Site Visit:** Optional. Call Gerald Clanton, (864) 391-2450 or E-mail [gclanton@scprt.com](mailto:gclanton@scprt.com)  
**Delivery Point:** Hickory Knob State Park Resort, 1591 Resort Dr., McCormick, SC 29835  
**Opening Date/Time:** 3/14/07 – 2:30 pm

**Opening Location:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201  
**Direct Inquiries To:** Gerald Clanton, Park Manager, (864) 391-2450 or [gclanton@scprt.com](mailto:gclanton@scprt.com)  
**Buyer:** Daniel H. McDowell, (803) 734-1301

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**Description:** CHALLENGE COURSE INSPECTION & REPAIRS  
**Solicitation Number:** 0607-49  
**Delivery Points:** Various locations within Horry County  
**Bid Opening Date/Time:** 3/6/07 – 3:30 pm  
**Bid Opening Location:** Horry County Schools' District Office, Procurement Department, Portable 403, 1605 Horry St., Conway, SC 29526  
**Direct Inquiries to Buyer:** Pennie Wilhelm, phone (843) 488-6943, or E-mail [pwilhelm@do.hcs.k12.sc.us](mailto:pwilhelm@do.hcs.k12.sc.us)  
**Download Solicitation From:** <http://www3.hcs.k12.sc.us/departments/fiscalservices/procurement/bidsandrfps.html>

**READVERTISEMENT TO AMEND BID OPENING DATE**

**Description:** INSTALLATION OF A NEW STAINLESS STEEL (T.C.S. II) ROOF  
**Solicitation Number:** 07-0048  
**Site Visit:** Yes. Contact Daniel H. McDowell at (803) 734-1301 for details  
**Delivery Point:** Redcliffe Plantation S.H.S., 181 Redcliffe Rd., Beech Island, SC 29842  
**Bid Opening Date:** 3/8/07 – 2:30 pm  
**Bid Opening Location:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201  
**Direct Inquiries To:** Joy Raintree at (803) 734-6890 or E-mail [jraintree@scprt.com](mailto:jraintree@scprt.com)  
**Buyer:** Daniel H. McDowell, CPPB, (803) 734-1301

**MINOR CONSTRUCTION**

**Description:** DELIVER & INSTALL REPLACEMENT CABINETS & COUNTERTOPS FOR U.S.C.-AIKEN PACER DOWN APARTMENTS  
**Solicitation Number:** USC-BVB-0976-DG  
**Site Visit:** Mandatory. 3/15/07 – 10:00 am, EST, at USC-Aiken, 471 Univer-

sity Pkwy., Pacer Downs Apartment Conference Room  
**Direct Inquiries To:** Lisa Groft or Scott Peace in Aiken at (803) 641-2856 or 641-3786 or call William (Dennis) Gallman in Columbia at (803) 777-5896  
**Bid Opening Date/Time:** 3/21/07 – 11:00 am  
**Bid 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:** William (Dennis) Gallman

**Description:** FURNISH, DELIVER & INSTALL CARPETING IN 46 PACER DOWNS APARTMENTS ON THE CAMPUS OF U.S.C. AIKEN  
**Solicitation Number:** USCA-22407-JJ  
**Pre-Bid Conf./Site Visit:** Mandatory. 3/21/07 – 10:00 am at Pacer Downs Conference Room, USC-Aiken  
**Delivery Point:** Aiken, SC  
**Opening Date/Time:** 3/29/07 – 4:00 pm  
**Opening Location:** USC Aiken, 471 University Pkwy., Aiken, SC 29801  
**Bid Request:** (803) 641-3246  
**Buyer:** Jeff Jenik

**Description:** FURNISH, DELIVER & INSTALL VINYL FLOORING IN PACER DOWNS APARTMENTS ON THE CAMPUS OF U.S.C. AIKEN  
**Solicitation Number:** USCA-22707-JJ  
**Pre-Bid Conf./Site Visit:** Mandatory. 3/21/07 – 10:00 am at Pacer Downs Conference Room, USC-Aiken  
**Delivery Point:** Aiken, SC  
**Opening Date/Time:** 3/29/07 – 4:00 pm, local time  
**Opening Location:** USC Aiken, 471 University Pkwy., Aiken, SC 29801  
**Bid Request:** (803) 641-3246  
**Buyer:** Jeff Jenik

**SERVICES**

**Description:** PROVIDE ADMINISTRATIVE SERVICES FOR THE FLEXIBLE BENEFITS PLAN FOR THE STATE OF SOUTH CAROLINA  
**Pre-Proposal Conf.:** Mandatory. 3/16/07 – 1:30 pm at 1201 Main St., Ste. 300, Large Conference Room, Columbia  
**Delivery Point:** Columbia, SC  
**Opening Date/Time:** 4/12/07 – 2:30 pm

**Opening Location:** Employee Insurance Program, 1201 Main St., Ste. 300, Columbia, SC  
**Direct Inquiries to Buyer:** David H. Quiat  
**Telephone:** (803) 734-1525

**Description:** JANITORIAL SERVICES FOR CHARLESTON COMMUNITY MENTAL HEALTH CENTER

**Solicitation Number:** B0009-07-JS  
**Pre-Bid Conf./Site Visit:** Mandatory. 3/13/07 – 11:00 am at Charleston Mental Health Center, 2100 Charlie Hall Blvd., Charleston, SC. Call (843) 727-2000 for directions

**Bid Opening Date/Time:** 3/29/07 – 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:** Ashley Bishop, (803) 898-8481

**Description:** PRESSURE WASH ST. PHILIP STREET GARAGE – TERM CONTRACT

**Solicitation Number:** 07.43.CW.B.T5  
**Site Visit:** 3/13/07 – 10:00 am  
**Delivery Point:** Charleston, SC  
**Opening Date/Time:** 3/22/07 – 2:00 pm  
**Opening Location:** College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC

**Direct Inquiries To:** Joan Miller Calvary  
**Buyer:** Cynthia M. Washington  
**Telephone:** (843) 953-5510

**Description:** RENTAL OF 5,500 FOLDING CHAIRS FOR GRADUATION CEREMONY

**Solicitation Number:** RFQ 07.42.DC.Q  
**Delivery Point:** Charleston, SC  
**Opening Date/Time:** 3/9/07 – 2:00 pm. Not a public bid opening  
**Opening Location:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

**Direct Inquiries to Buyer:** Debra Cannon  
**Telephone:** (843) 953-3041  
**Download Solicitation From:** <http://www.cofc.edu/~procure/Solicitations.htm>

**Description:** GYM FLOORING TILE REPLACEMENT  
**Solicitation Number:** 49382  
**Site Visit:** Mandatory. 3/8/07 – 10:00 am. Vendors are to meet at SCDJJ's Front Gate, located at 4800 Broad River Rd., Columbia, SC 29210

**Delivery Point:** Columbia, SC  
**Opening Date/Time:** 3/15/07 – 10:00 am

**Opening Location:** SC Department of Juvenile Justice, 100 Executive Center Dr., Purchasing Dept., Santee Bldg., Suite 210, Columbia, SC 29210

**Direct Inquiries to Buyer:** Ruthie H. Bishop, CPPB, (803) 896-5649  
**Bid Request:** Leslie Kuhns, (803) 896-5649  
**Buyer:** Ruthie H. Bishop, CPPB

**Description:** DOUBLE-GROUND HARDWOOD BARK MULCHING (BLOWN) FOR ROAD SHOULDERS OF HIGHWAY 93

**Solicitation Number:** 5904  
**Site Visit:** Optional. Call Bill Carson for appointment, (864) 656-1016  
**Delivery Point:** Clemson, SC  
**Opening Date/Time:** 3/15/07 – 3:30 pm  
**Opening Location:** Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, 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 S. Gideon, (864) 656-4035 or E-mail [egideon@clemson.edu](mailto:egideon@clemson.edu)

**Description:** PROVIDE THE CITADEL WITH ALL LABOR, EQUIPMENT & MATERIAL FOR THE REMOVAL OF THE EXISTING SOD / GRASS - PLUS GRADE & INSTALL "TIFWAY 419" BERMUDA GRASS SOD ON THE LEE AVENUE & HAMMOND STREET SIDES OF WATTS BARRACKS

**Solicitation Number:** Q7035-RE-03/16/2007  
**Site Visit:** 3/12/07 – 10:30 am at the Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC

**Delivery Point:** Charleston, SC  
**Opening Date/Time:** 3/16/07 – 3:00 pm  
**Opening Location:** Procurement Services, the Citadel, Central Supply Warehouse, 171 Moultrie St., Charleston, SC

**Direct Inquiries to Buyer:** Richard Edmondson, (843) 953-5109  
**Download Solicitation From:** <http://citadel.edu/proc/purchasing/solicitations.html>

**VEHICLE MODIFICATION FOR DARLINGTON D.S.N.B.**

**Project Title:** Vehicle Modification.

**Description:** All interested parties are invited to bid on adaptation of a vehicle for a tetra-paraplegic individual.

**Closing Date:** All bids must be sealed, postmarked & received by 3/30/07 – 10:00 am. Bids will be opened 3/30/07 – 2:00 pm.

**Direct Inquiries & Requests for Specifications To:** Lora Harrell, c/o Darlington County Disabilities & Special Needs Board, 201 North Damascus Church Rd., Hartsville, SC 29550, phone (843) 332-7252, Ext. 130, E-mail [Lharrell@dcdnsb.org](mailto:Lharrell@dcdnsb.org).

**LEASE-PURCHASE FINANCIAL SERVICES FOR CITY OF CHARLESTON**

**Solicitation Number:** 07-B011C.

The City of Charleston is accepting bids for 2007 Lease Purchase Financing Services.

The solicitation will be available upon request & may be obtained by submitting a written request to Gary Cooper, Director of Procurement, by fax (843) 720-3872, or by mailing to City of Charleston Procurement Division, 116 Meeting St., Charleston, SC 29401.

**Telephone:** (843) 724-7312.

**SUPPLIES**

**Description:** ELECTRICAL SYSTEM ANALYZER  
**Solicitation Number:** Q-107  
**Delivery Points:** Various, SC  
**Bid Opening Date/Time:** 3/15/07 – 10:30 am, EST

**Bid Opening Location:** SC Department of Education, Room 502, 1429 Senate St., Columbia, SC 29201  
**Bid Request:** Rhoda Bigham, (803) 734-8233 or Sheila Kinnard, (803) 734-8231  
**Buyer:** Rhoda Bigham

**Description:** OUTDOOR FURNITURE  
**Solicitation Number:** IFQ-LA-149-03/13/07  
**Delivery Point:** Greenwood, SC  
**Opening Date/Time:** 3/13/07 – 3:00 pm  
**Opening Location:** Lander University, Procurement Services, Barrett Hall, Ste. 101, Greenwood, SC 29649

**Direct Inquiries/Bid Request to Buyer:** Lois Amick, phone (864) 388-8899, fax (864) 388-8127 or E-mail [lamick@lander.edu](mailto:lamick@lander.edu)

**Download Bid From:** <http://www.lander.edu/procurement/solicitation.html>

**Description:** FIREFIGHTER TRAINING FLUID "SMOKE"  
**Solicitation Number:** LLR-03-01  
**Delivery Point:** Fire & Life Safety Division, 141 Monticello Trail, Columbia, SC 29203  
**Bid Opening Date/Time:** 3/12/07 – 5:00 pm. Not a public bid opening  
**Bid Opening Location:** SC Department of Labor, Licensing, & Regulation, Room 101-22, Kingstree Building, 110 Centerview Dr., Columbia, SC 29210  
**Direct Inquiries To:** Shannon Hicks, Procurement Manager, (803) 896-4335  
**Buyer:** Larry Ladue, (803) 896-4334

**Description:** BED LINEN, THERMAL BLANKETS & QUILTED MATTRESS PADS  
**Solicitation Number:** 07.44.LA.Q  
**Delivery Point:** Charleston, SC  
**Opening Date/Time:** 3/8/07 – 2:00 pm  
**Opening Location:** College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC  
**Direct Inquiries To:** Joan Calvary  
**Buyer:** Larry E. Allen, CPPB  
**Telephone:** (843) 953-5510

**Description:** PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR FIRE HOSES, IN ACCORDANCE WITH THE SPECIFICATIONS, CONDITIONS & PROVISIONS AS APPLICABLE TO THIS SOLICITATION. ALL PRICES ARE TO INCLUDE ALL APPLICABLE SHIPPING COSTS  
**Solicitation Number:** B07035-03/19/07B  
**Delivery Point:** Lexington County  
**Opening Date/Time:** 3/19/07 – 3:00 pm  
**Opening Location:** Lexington County Administration Building, Procurement Conference Room, 212 South Lake Dr., Lexington, SC  
**Direct Inquiries To:** Janice Bell, CPPB  
**Telephone:** (803) 785-8385  
**E-mail:** [jbelle@lex-co.com](mailto:jbelle@lex-co.com)  
**Web Site:** [www.lex-co.com](http://www.lex-co.com)

**Description:** PROVIDE & DELIVER CATCH BASIN SUPPLIES, UNDER A TERM CONTRACT, IN ACCORDANCE WITH THE SPECIFICATIONS, CONDITIONS & PROVISIONS AS APPLICABLE TO THIS SOLICITATION. ALL PRICES ARE TO INCLUDE ALL APPLICABLE SHIPPING COSTS  
**Solicitation Number:** C07023 – 03/23/07P  
**Delivery Point:** Lexington County  
**Opening Date/Time:** 3/23/07 – 3:00 pm  
**Opening Location:** Lexington County Procurement Office, Fifth Floor Con-

ference Room, 212 South Lake Dr., Lexington, SC 29072  
**Direct Inquiries To:** Donna J. Potts, CPPB  
**Telephone:** (803) 785-8319  
**E-mail:** [dpotts@lex-co.com](mailto:dpotts@lex-co.com)  
**Web Site:** [www.lex-co.com](http://www.lex-co.com)

**Description:** PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR STRUCTURE GEAR & EXTRICATION GEAR, IN ACCORDANCE WITH THE SPECIFICATIONS, CONDITIONS & PROVISIONS AS APPLICABLE TO THIS SOLICITATION. ALL PRICES ARE TO INCLUDE ALL APPLICABLE SHIPPING COSTS  
**Solicitation Number:** B07032 – 03/21/07B  
**Delivery Point:** Lexington County  
**Opening Date/Time:** 3/21/07 – 3:00 pm  
**Opening Location:** Lexington County Administration Building, Procurement Conference Room, 212 South Lake Dr., Lexington, SC  
**Direct Inquiries To:** Janice Bell, CPPB  
**Telephone:** (803) 785-8385  
**E-mail:** [jbelle@lex-co.com](mailto:jbelle@lex-co.com)  
**Web Site:** [www.lex-co.com](http://www.lex-co.com)

**Description:** KERSHAW COUNTY IS ACCEPTING BIDS FOR THE SUPPLY & HAUL OF CR-14 MACADAM BASE MATERIALS FOR STOCKPILE AT THREE LOCATIONS  
**Solicitation Number:** 06-722-23  
**Opening Date/Time:** 3/28/07 – 3:00 pm  
**Opening Location:** Kershaw County Government Center, 515 Walnut St., Camden, SC  
**Direct Inquiries to Buyer:** Jennie Munn, CPPB, E-mail [jennie.munn@kershaw.sc.gov](mailto:jennie.munn@kershaw.sc.gov)  
**Fax:** (803) 425-1546

## AUDITING SERVICES

**Description:** PROVIDE FINANCIAL & COMPLIANCE AUDIT SERVICES FOR FLORENCE-DARLINGTON TECHNICAL COLLEGE  
**Solicitation Number:** FDTC-RFP-2007  
**Delivery Point:** Florence, SC  
**Proposer's Conference:** 3/16/07 – 10:00 am at A. Wade Martin Conference Room, Building 5000, Room 5205, 2715 West Lucas St., Florence, SC  
**Submittal Deadline:** 3/23/07 – 4:00 pm  
**Bid Request:** The RFP package is available through the FDTC web site, <http://www.fdtc.edu> – keyboard is Purchasing or E-mail [Lorena.McLeod@fdtc.edu](mailto:Lorena.McLeod@fdtc.edu)

**Buyer:** Lorena McLeod, CPPB  
**Telephone:** (843) 661-8341

## NOTICES

### INTENT TO SOLE SOURCE

The South Carolina Department of Natural Resources (SCDNR) is seeking qualified vendors capable of supplying a fish counter meeting the following criteria:

- Counter must be mobile.
- Counter must be capable of counting trout from 0.5 grams to 200 grams in size.
- Counter must have an accuracy rate of greater than 95%.
- Counter must be easily attached to a 4" cam-lock hose fitting (existing fish pump system).
- Counter must be able to count at least 400,000 fry per hour & at least 20,000 nine inch size fish per hour.
- Counter must keep a record of all fish counted & have the ability to transfer recorded data to a computer (via USB port), as well as the ability to add size measurement software.

Qualified vendors should send a letter of interest, with their vendor & product information, to James H. Jackson at the address listed below. All responses must be received by the close of business, 5:00 pm, March 14, 2007. If you would like additional information, please contact James H. Jackson at (803) 734-3978.

SC Department of Natural Resources  
 Procurement Services  
 Attn: James H. Jackson  
 PO Box 167  
 Columbia, SC 29202

### NATIONAL SUMMER TRANSPORTATION INSTITUTE PROGRAM

#### NOTICE TO ALL INSTITUTES OF HIGHER LEARNING

The South Carolina Department of Transportation is participating in the National Summer Transportation Institute Program (NSTI) which will provide funding for up to four (4) Institutes of Higher Learning at a maximum funding level of \$40,000. The purpose of a NSTI is to create awareness & stimulate interest in junior & high school students to take maximum advantage of the career opportunities that exist in the transportation industry.

To request a scope of services or additional information, please contact Ms. Barbara Beagles, Program Coordinator, at (803) 737-6361 or via e-mail at [Beaglesbd@scdot.org](mailto:Beaglesbd@scdot.org). Written requests may be sent to the South Carolina Department of Transportation, Office of DBE & Special Programs, at 955 Park Street, Room 117, Columbia, SC 29201.

Institutes interested in participating in this program should submit five (5) copies of letters of interest & proposals to Ms. Barbara Beagles, Room 117, at the above address no later than 2:00 pm, on March 16, 2007.

**2007  
S.C.A.S.R.O.  
ANNUAL CONFERENCE**

**APRIL 8-APRIL 13, 2007  
HILTON MYRTLE BEACH RESORT**

The 2007 Conference for the South Carolina Association Of School Resource Officers (SCASRO) will be held April 8-13, 2007 at the Hilton Myrtle Beach Resort. This conference is supported & attended by members of law enforcement agencies, school districts & the legal community statewide. Attendees include school resource officers assigned statewide & school district administrators.

Limited opportunities exist for vendor booth displays during this event.

Please go the Association's website for registration, further details, instructions, agenda & "fast" approaching deadlines: [www.scasro.org](http://www.scasro.org)

For Information contact:  
Joe P. Fraley  
Conference Committee  
[jfraley@richlandone.org](mailto:jfraley@richlandone.org)  
(803) 231-7090

**SCBO NOTES**

The following notes, updated 6/22/06, apply as specified in the individual advertisement to State Agency advertisements appearing in the Architect / Engineering, Construction, & Minor Construction Sections of SCBO. Please verify requirements for non-State agency advertisements by contacting the agency / owner.

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 distri-

bution 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@mso.state.sc.us](mailto:protest-ose@mso.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 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: [protest-ose@mso.state.sc.us](mailto:protest-ose@mso.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.

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".

STATE CONTRACT GASOLINE / DIESEL FUEL PRICES  
 Effective February 27, 2007 Through March 5, 2007  
 LP Gas OPIS Average: \$1.0287

**GASOLINE**

Transport (7,500 Gallons or More)	PETROLEUM TRADERS	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$1.9782	\$2.0053
Unleaded Mid Grade (89 Octane)	\$2.0398	\$2.0578
Unleaded Premium (93 Octane)	\$2.1325	\$2.1550
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.0399	\$2.0619
Unleaded Mid Grade (89 Octane)	\$2.1015	\$2.1144
Unleaded Premium (93 Octane)	\$2.1942	\$2.2117

**#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.

	<b>Zone 1</b>	<b>Zone 2</b>
	<b>Low Sulfur</b>	<b>Low Sulfur</b>
	\$2.0526	\$2.1050
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	<b>Zone 1</b>	<b>Zone 2</b>
	<b>Low Sulfur</b>	<b>Low Sulfur</b>
	\$2.1068	\$2.1546

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

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Mary Lynn Fowler, Editor  
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