

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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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 advertisements 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: CENTER FOR THE
PERFORMING ARTS
Project Number: H18-9558-SG
Location: Francis Marion University, Florence, SC

Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** Facilities Management Office, Francis Marion University

Description of Project: Francis Marion University is seeking a Project / Program Management (PM) firm to provide services during the design & construction of the new Center for the Performing Arts to be located in downtown Florence. The facility will have a 750-seat multi-purpose theater, a 100-seat black-box theater, several classroom & instructional spaces, & associated common & support area. Square footage is estimated to be 50,000

Anticipated Construction Cost Range:
\$15,000,000 - \$18,000,000

Description of All Professional Services Anticipated for Project: During all phases, the PM will be responsible for providing all cost estimates. During construction, the PM will be responsible for ensuring budget & timeline restrictions are complied with & met. Services to be provided include, but are not limited to, on-site staffing to support contract administration, work daily

with the architect & the Agency for all aspects of project coordination, maintaining project schedules, managing submittals, change orders, information requests, progress payments & approvals, provide daily reports on project status, conduct project meetings, ensure contractor adheres to contract procedures, schedules & technical requirements, perform normal close-out procedures. For more information, contact the Agency coordinator below

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255:

Provide contact information for at least three references. Provide any additional information as necessary to fully inform the selection committee of the abilities & characteristics of the firm. The Federal government is now using SF330 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: 5/11/07 – 3:00 pm

Number of Copies: 7

Agency/Owner: Francis Marion University

Name & Title of Agency Coordinator:
Michael Richey, Director of Facilities Engineering & Maintenance

Address: Francis Marion University, PO
Box 100547, Florence, SC 29501

Phone: (843) 661-1104

Fax: (843) 661-1565

E-mail: mrichey@fmarion.edu

Project Name: INDEFINITE DELIVERY
CONTRACT - PROGRAMMING

Project Number: H51-D068-PG

Location: Medical University of South
Carolina, Charleston

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Second Floor,
MUSC Parking Garage I, 97

Jonathan Lucas St., Charleston

Description of Project: Provide pre-design services to include, but not limited to, program requirements, project requirements, conceptual budgets & feasibility studies on an as-needed basis for new or renovation projects. Up to three separate firms may be selected. The maximum time limit of the contract is two years. Total contract fees shall not exceed \$100,000 per individual delivery order & the total amount of all delivery orders shall not exceed \$300,000. The A/E will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Description of All Professional Services

Anticipated for Project: (1) Programming studies, (2) feasibility studies, (3) defining project requirements, (4) conceptual budget estimates, (5) other project pre-design services

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255:

Any information that substantiates programming ability, ability to establish project requirements, & providing studies to develop project scopes. Provide a list of previous work similar to these requirements & include at least one example that best illustrates compliance with this advertisement. The firm shall have a minimum of five years' experience doing business under the name of the submitting firm. The Federal government is now using SF330 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: 5/15/07 – 3:00 pm

Number of Copies: 8

Agency/Owner: Medical University of South Carolina
Name & Title of Agency Coordinator: Philip S. Mauney, Director of Engineering
Address: MUSC Parking Garage I, 97 Jonathan Lucas St., PO Box 250190, Charleston, SC 29425
Phone: (843) 792-2490
Fax: (843) 792-0251
E-mail: mauney@musc.edu

Project Name: INDEFINITE DELIVERY CONTRACT – CONSULTANT FOR ROOFING & WATERPROOFING

Project Number: H51-D069-PG

Location: Medical University of South Carolina, Charleston

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of Meetings Will Be Posted: Second Floor, MUSC Parking Garage I, 97 Jonathan Lucas St., Charleston

Description of Project: Indefinite delivery agreement for full roofing & waterproofing consulting & design services on an as-needed basis. Up to three firms may be selected. The maximum time period shall be two years. The maximum amount of each individual delivery order shall be \$100,000 & the maximum value of all delivery orders shall not exceed \$300,000. The A/E will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Description of All Professional Services Anticipated for Project: Roof surveys, inspections of roofs & building envelopes, production of plans, specifications & cost estimates for repairs, maintenance & replacement of new & existing roofs. Services will include construction inspection to insure proper materials & construction methods are used

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: Provide a list of previous work similar to these requirements & include at least one example that best illustrates compliance with this advertisement. The firm shall have a minimum of five years' experience doing business under the name of the submitting firm. The Federal government is now using SF330 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,

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Address: MUSC Parking Garage I, 97 Jonathan Lucas St., PO Box 250190, Charleston, SC 29425

Phone: (843) 792-2490

Fax: (843) 792-0251

E-mail: mauney@musc.edu

DESIGN OF INTELLIGENT TRANSPORTATION SYSTEMS & TRAFFIC SIGNAL SYSTEMS

NOTICE TO ALL CONSULTING ENGINEERING FIRMS

The South Carolina Department of Transportation (SCDOT) requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in providing engineering services necessary for the design of Intelligent Transportation Systems & Traffic Signal Systems. The proposed project consists of "on-call" services to provide design of the above systems on an as needed basis.

Requested services may include, but are not limited to, project management, traffic signal studies, traffic signal timings, Intelligent Transportation System design, Signal System design, traffic counts, preliminary & final plans, fiber optic cable design, fiber optic cable allocation documentation & other duties deemed necessary.

In consultant selection, the SCDOT will consider & conduct a comparative ranking of the firms submitting based upon the following: experience, qualifications, & technical competence of the staff proposed for the type of work required, 25%, past performance of the proposing firm & subconsultants proposed on similar type projects and/or ability to perform all aspects of services, 20%, past performance in utilizing DBEs 5%; Familiarity of proposed staff with SCDOT practices & procedures 15%, availability of key staff & the ability to mobilize quickly & meet project schedules 25%, & DBE utilization plan 10%. Each proposal is required to indicate the amount of work expected to be paid, on a percentage basis, to each firm identified as providing a service in the proposal.

Consulting firms interested in being considered for these projects should respond with nine (9) hard copies & one (1) copy on CD of the following letter of interest, current resume of qualifications, a direct response to each of the selection criteria identified above, Forms SF 254 & SF 255 (both forms are to be provided for the primary firm & any sub-consultants), & any other pertinent information. The preceding, with the exception of Forms 254 & 255, shall be limited to 20 double-spaced pages printed on one side only. The SCDOT selection will be based on information submitted; however, additional information and/or an interview may be required.

All responders must visibly mark as "Confidential" each part of their submission that they consider to contain proprietary information the release of which would constitute an unreasonable invasion

of privacy. All unmarked pages will be subject to release in accordance with law. Proposer should be prepared, upon request, to provide justification of why such materials should not be disclosed under the South Carolina Freedom of Information Act, S.C. Code Section 30-4-10, et seq.

Consultants shall comply with Title VI of the Civil Rights Act of 1964. The SCDOT strongly encourages the use of & involvement of Disadvantaged Business Enterprises (DBE) on this project.

The SCDOT has established a maximum hourly rate for firm's employees of \$43.00. The contract will be on the basis of costs plus a fixed fee with a contract maximum or a lump sum basis at the discretion of the SCDOT.

All proposals should be submitted to Wendy Hollingsworth, Office of Contract Services, Room 107, at the SC Department of Transportation, PO Box 191, Columbia, SC 29202 or 955 Park Street, Room 107, Columbia, SC 29201, no later than 2:00 pm, May 16, 2007.

Requests for copies of the anticipated scope of services should be directed to SCDOT ITS Coordinator Dan Campbell at (803) 737-1459 or via email at campbellde@scdot.org.

INTERCHANGE AT US ROUTE 1 & US ROUTE 1 CONNECTOR IN AIKEN COUNTY

NOTICE TO PARTIES INTERESTED IN DESIGN / BUILD OF HIGHWAY PROJECTS

The South Carolina Department of Transportation (SCDOT) requests proposals from all interested parties experienced in all phases of highway design & construction for the purpose of designing & constructing an interchange at US Route 1 & US Route 1 Connector (5th Street) in Aiken County. The interchange is a part of an urban principal arterial facility extending from approximately 0.2 miles northeast of US Route 1 Connector to the Georgia State Line for approximately 0.824 miles. Currently the existing interchange provides a southbound exit from US Route 1 to the US Route 1 Connector & a northbound entrance to US Route 1 from the US Route 1 Connector. This project includes design & construction of a northbound exit ramp from US Route 1 to the US Route 1 Connector & a southbound loop ramp from the US Route 1 Connector to US Route 1. Reconstruction of the existing ramps & widening of the bridge over the US Route 1 Connector are also included in this project. SCDOT & the Federal Highway Administration will be utilizing the Design-Build method of contracting for this project.

The scope of work for this project will include design, construction, construction engineering, & management of the project. The design work will include, but is not limited to, the following items: Preliminary & final plan preparation, additional surveys, geotechnical work, hydraulic analysis, sediment/erosion control, scour analysis, substructure & superstructure design. Construction will include, but is not limited to, the following items: All necessary roadway & bridge work, drainage, utility coordination/relocation services, erosion & sediment control work items, necessary foundation work, substructure work, superstructure work & traffic control (temporary & permanent). Construction engineering & management, including quality control, & public/media relations will be the responsibility of the contractor.

In evaluating qualifications, the SCDOT will consider:

- Management & Experience (30%)
- Past Performance (30%)
- Project Delivery (20%)
- Approach (10%)
- Innovation & Other Qualitative Considerations (10%)

The selection committee will evaluate proposals submitted & assign a score based upon the items listed above. Proposals that do not achieve a minimum evaluation score of 70 will not advance to the final selection phase.

Interested parties may obtain a copy of the RFP at no charge. In addition, interested parties may obtain an information package which includes the current right-of-way plans & environmental documents for a non-refundable fee of \$250.00. Expressions of interest should be made to Machael Peterson, Assistant Program Manager, SCDOT, 955 Park Street (Room 424), Columbia, SC, 29202-0191, (803) 737-1618, Fax (803) 737-9939. Interested parties shall submit ten (10) copies of the proposal to Machael Peterson at the above address by June 11, 2007.

CONSTRUCTION

Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements 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.

**READVERTISEMENT
TO ADD NON-MANDATORY PRE-BID
& TO POSTPONE BID DATE**

Project Name: BASEBALL STADIUM – EXCAVATION & GRADING

Project Number: H27-6004-MJ-B

Location: Columbia, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This is the second construction package issued & is intended to prepare the site for construction of a new baseball stadium. This package includes the excavation of the field area, the seating bowl, tunnel & stair / elevator areas. It also includes grading for detention ponds & installation of interconnecting storm drainage. A large portion of the soils & rock being excavated are intended to be used as fill in the indicated detention pond areas, future back fill around stair / elevator & to raise the grades for the stadium. The remainder is to be stockpiled & / or hauled off-site by the contractor. There is sub-surface rock in this area. Ap-

proximate quantities of rock are noted in the civil drawings. Completion of this contract within the Time of Contract Performance is critical so that all following construction phases / contracts can commence on schedule. 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: CDA Architects

A/E Contact: Richard S. Sloop, AIA
A/E Address: 1136 Washington St., Ste. 600, Columbia, SC 29201

A/E Telephone: (803) 799-6502

A/E Fax: (803) 799-2014

A/E E-mail: rsloop@cdaarchitectsinc.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

CMD: Columbia

Plans May Be Obtained From: CDA Architects

Plan Deposit: \$100.00, refundable

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

Pre-Bid Date/Time: 4/25/07 – 10:00 am

Place: USC, 743 Greene St., Columbia

Agency/Owner: University of South Carolina, Facilities Center, Campus Planning & Construction

Name & Title of Agency Coordinator: Wayne Griffith, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-0320

Fax: (803) 777-8739

E-mail: Griffith@fmc.sc.edu

Bid Due Date/Time: 5/2/07 – 2:00 pm

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

Hand Deliver Bids To: USC, Facilities Center, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Mail Bids To: USC, Facilities Center, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Project Name: RUTLEDGE RIVERS HALL ROOF REPLACEMENT

Project Number: H15-9612-PG-A2

Location: College of Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing built-up roofing & related work. 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: Watson Tate Savory Architects, Inc.

A/E Contact: Sanders Tate

A/E Address: 1316 Washington St., Columbia, SC 29201

A/E Telephone: (803) 799-5181

A/E Fax: (803) 799-5757

A/E E-mail: mail@watsonatesavory.com

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: Watson Tate Savory Architects

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/3/07 – 2:00 pm

Place: College of Charleston, Housing Facilities Services Conference Room, 45 Coming St., Charleston

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator: Michael Turner, Director of Housing Facilities Services

Address: Residence Life & Housing, 40 Coming St., Charleston, SC 29401

Telephone: (843) 953-0104

Fax: (843) 953-5388

E-mail: turnerm@cofc.edu

Bid Due Date/Time: 5/15/07 – 2:00 pm

Place: Housing Facilities Services, Conference Room, 45 Coming St., Charleston

Hand Deliver Bids To: College of Charleston, Residence Life, Housing Facilities Services, 40 Coming St., Charleston, SC 29401

Mail Bids To: College of Charleston, Residence Life, Housing Facilities Services, 40 Coming St., Charleston, SC 29401

Project Name: P.T. / O.T. 3SW RENOVATION

Project Number: J51-N052-PG

Location: 394 Main Hospital, 169 Ashley Ave., Charleston, SC 29425

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of existing Physical & Occupational Therapy areas to add additional treatment & office space

Architect/Engineer: BBH Design, LLC

A/E Address: PO Box 12697, Research Triangle Park, NC 27709

A/E Telephone: (919) 460-6700

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Plans May Be Obtained From: A&E Digital Printing, (843) 853-5066

Plan Deposit: \$150.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/3/07 – 2:00 pm

Place: 150 Ashley Ave., 211 RTX, Charleston, SC

Agency/Owner: Medical University Hospital Authority
Name & Title of Agency Coordinator: Stephanie Whited, Program Coordinator
Address: 150 Ashley Ave., Ste. 204 RTX, Charleston, SC 29425
Telephone: (843) 792-9667
Bid Due Date/Time: 5/17/07 – 2:00 pm
Place: 150 Ashley Ave., 211 RTX, Charleston

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 are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the bidding documents.

Contractors shall be licensed in accordance with the provisions of Section 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or sub-contractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330 within 15 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: INDEFINITE DELIVERY CONTRACT – ASBESTOS ABATEMENT

Project Number: H09-D022-PG
Location: The Citadel, Charleston
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Up to two firms may be selected. The bid will be in the form of a multiplier times unit costs as contained in the R. S. Means Repair & Remodeling Cost Data 2007. Bidder is responsible for obtaining a copy of the R. S. Means Cost Guide. 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: Office of Construction Management
A/E Contact: John E. Gardner
A/E Address: The Citadel, 171 Moultrie St., Charleston, SC 29409
A/E Telephone: (843) 953-6876
A/E Fax: (843) 953-6880
A/E E-mail: john.gardner@citadel.edu
Plans on File At:
AGC: Charleston
Dodge: Charleston

Plans May Be Obtained From: Office of Construction Management, the Citadel
Plan Deposit: \$25.00, refundable
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 5/1/07 – 2:00 pm
Place: Physical Plant Conference Room, the Citadel
Agency/Owner: The Citadel
Name & Title of Agency Coordinator: John E. Gardner, Resident Architect
Address: 171 Moultrie St., Charleston, SC 29409
Telephone: (843) 953-6876
Fax: (843) 953-6880
E-mail: john.gardner@citadel.edu
Bid Closing Date/Time: 5/15/07 – 2:00 pm
Place: Physical Plant Conference Room, the Citadel
Hand Deliver Bids To: The Citadel, Physical Plant Conference Room, 171 Moultrie St., Charleston, SC 29409
Mail Bids To: The Citadel, Attn.: John E. Gardner, Resident Architect, 171 Moultrie St., Charleston, SC 29409

Project Name: TOWN OF BATESBURG-LEESVILLE STREETScape ENHANCEMENT PROJECT

Project Number: 609.0601
Location: Batesburg-Leesville, SC
Bid Security Required: Yes, cashier's check or bank draft in the amount of 5% of base bid
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Streetscape improvements along a portion of Columbia Avenue. Improvements include selective hardscape & miscellaneous site demolition, project coordination with appropriate utility companies, grading, asphalt paving, concrete paving, curb & gutter, brick paving, grassing, miscellaneous site utility & electrical work, mast arm traffic signalization, striping, & decorative street light installation

Landscape Architect: Johnson, Laschober & Associates, PC
Address: 1296 Broad St., Augusta, Ga. 30901

Telephone: (706) 724-5756
Fax: (706) 724-3955
Plans on File At:
Batesburg-Leesville Town Hall
Johnson, Laschober & Associates – Landscape Architect's Office
Dodge: Columbia & Augusta
Plans May Be Obtained From: Town of Batesburg-Leesville, 244 West Columbia Ave., Batesburg-Leesville, SC 29006

Plan Deposit: None
Pre-Bid Conf./Site Visit: Mandatory
Pre-Bid Date/Time: 5/8/07 – 2:00 pm

Place: Batesburg-Leesville Town Hall, 244 West Columbia Ave.
Agency/Owner: Town of Batesburg-Leesville
Name & Title of Agency Coordinator: Joan B. Taylor, Administrator
Address: Batesburg-Leesville Town Hall, PO Box 2329, Batesburg-Leesville, SC 29070
Telephone: (803) 532-4601
Bid Closing Date/Time: 5/22/07 – 2:00 pm
Place: Batesburg-Leesville Town Hall, 244 West Columbia Ave.
All Questions regarding construction plans, bidding & other contract document inquiries shall be forwarded to the Landscape Architect in writing. Please fax or E-mail all questions to the Landscape Architect's office by May 15, 2007. The fax number is (706) 724-3955 & E-mail is dpickett@jla-engineers.com – all questions will be answered in the form of an addendum
The Town of Batesburg-Leesville Reserves the Right to accept any bid, to reject any & all bids, to waive technicalities & informalities, & to award the contract in the best interest of the Town

READVERTISEMENT TO CLARIFY E-MAIL ADDRESS

Project Name: LUGOFF-ELGIN MIDDLE SCHOOL
Project Number: 0604
Architect/Engineer: Usry Wolfe Associates
A/E Contact: Steve Usry, AIA
A/E Address: 4610 Oleander Dr., Ste. 201, Myrtle Beach, SC 29577
A/E Telephone: (843) 449-8737
A/E Fax: (843) 449-8436
A/E E-mail: susry@uwaarch.com

Note: This ad appeared in the 4/16/07 edition of South Carolina Business Opportunities.

H.V.A.C. REPLACEMENT AT DUBOSE MIDDLE SCHOOL

Project Name: HVAC Replacement at Dubose Middle School – Dorchester School District Two
Solicitation no.: 7777-254
Description of Project: The contract will consist of removal & replacement of the existing HVAC System at DuBose Middle School
Owner: Dorchester School District Two, Summerville, SC
Architect/Engineer: P.E.A. of the Carolinas, P.A., Contact Mr. Wally Overton, (704) 844-9300
Plan Deposit: \$100,0.0 refundable

Prebid Conf./Site Visit: Mandatory, April 26, 2007 at 2:00 pm
Bid Due Date/Time: May 9, 2007, at 2:00 pm

TAMPA LANE & KINGS ROAD IMPROVEMENTS FOR HORRY COUNTY

Horry County, SC, Is Requesting written sealed bids for Tampa Lane & Kings Road Improvement Project. Tampa Lane is located off SC Highway 378 approximately 0.50 mile south of Hemingway Chapel Road near the City of Conway. Kings Road is located off SC Highway 544 approximately 1.50 miles north of SC Highway 814 near the City of Conway.

Work for Both Projects includes grading, base, installation of storm drainage system & all other work associated with the construction of 2,280 LF of roadway.

Both Projects Shall Be Completed within 120 calendar days & are subject to a \$1,000.00 per day liquidated damages clause.

A 5% Bid Bond or other approved bid security shall be required.

Interested Bidders may obtain a copy of Bid Package #2006-07-88 by contacting the Office of Procurement at (843) 915-5380 or by visiting our web site at www.horrycounty.org.

Bids Will Be Received in the Office of Procurement until 3:00 pm, Wednesday, May 16, 2007.

MOSS CREEK ROAD IMPROVEMENTS FOR HORRY COUNTY

Horry County, SC, Is Requesting written sealed bids for Moss Creek Road Improvement Project. Moss Creek Road is located off SC Highway 707 approximately 1.50 miles north of Holmestown Road in the Burgess area of Horry County.

Work Includes grading, base, installation of storm drainage system & all other work associated with the construction of 1,500 LF of roadway.

Moss Creek Road Shall Be Completed within 60 calendar days & is subject to \$1,000.00 per day liquidated damages clause.

A 5% Bid Bond or other approved bid security shall be required.

Interested Bidders may obtain a copy of Bid Package #2006-07-89 by contacting the Office of Procurement at (843) 915-5380 or by visiting our web site at www.horrycounty.org.

Bids Will Be Received in the Office of Procurement until 3:30 pm, Wednesday, May 16, 2007.

RENOVATIONS & NEW WORK FOR BOWMAN TOWN PARK

Separate sealed bids for Nature Park Renovation for the Town of Bowman will be received by Mayor Zelda Pelzer at Bowman Town Hall, 100 Reevesville Rd., Bowman, SC 29018 until 2:00 pm, May 15, 2007, & then at said office will be publicly opened & read aloud.

The work includes renovations & new work for Bowman Town Park. The base bid includes removal of existing structures, construction of an entry gate, site lighting, parking area, & an asphalt walking path, & resurfacing of two tennis courts & repair of fencing. One add alternate is to construct a bathroom shed.

The contract documents may be examined at the following locations:

- AGC: Charleston & Columbia, SC
- F.W. Dodge: Charleston & Columbia, SC

Copies of the contract documents may be obtained at the office of Cummings & McCrady, Inc. Architects, located at 251-1/2 King St., Charleston, SC 29401 upon payment of \$50.00 for each set, full sets only, maximum of three sets.

Any bidder, upon returning the contract documents promptly & in good condition, will be refunded the payment, & any non-bidder upon so returning the contract documents will be refunded \$50.00 per set.

The site is available to view until the bidding due date. Please call the Town Hall, (803) 829-2666, Monday - Friday, 9:00 am until 2:30 pm & 3:30 pm until 5:00 pm for permission to view the site.

Architect: Cummings & McCrady, Inc. 251-1/2 King St., Charleston, SC, Attn: Benjamin S. Whitener, AIA, LEED AP., benwhitener@cummingsandmccrady.com

TROLLEY BARN STABILIZATION FOR CITY OF CHARLESTON DEPARTMENT OF PARKS

The City Of Charleston Department Of Parks is soliciting bids for the Trolley Barn Stabilization, project number CP0610C. Scope includes selective demolition, improvements to structural integrity & protecting the building from environmental degradation. The budget range is \$40,000 to \$120,000.

Bid Documents Will Be Available on or after April 22, 2007, from Charleston Blueprint Company, 999 Morrison Drive, Charleston, SC 29403, (843) 722-1617. Plans may be examined at the Department of Parks office at 823 Meeting Street, Charleston, SC. There is a \$15.00 non-refundable charge for these plans. Checks shall be payable to the Charleston Blueprint.

A Non-Mandatory Pre-Bid Meeting will be held at the Park's office at 2:00 pm, on May 1, 2007.

Bids Will Be Due on May 22, 2007, at 2:00pm.

Interested Parties, please contact Dennis McGee, Project Manager, (843) 720-1983, or mcgeed@ci.charleston.sc.us.

PROJECT: COUNCIL STREET STREETScape

Owner: The City of Bishopville, 135 E. Church Street, Bishopville, SC 29010

Receipt Of Bids: Separate sealed bids for the construction of the above referenced project will be received at 135 E. Church Street, Bishopville, SC 29010, on Thursday, May 17, 2007, until 2:00 pm, local time at place of bidding & at said office will be publicly opened & read aloud.

Project Description: The project consists of streetscape work for two blocks of Council Street. Work includes concrete sidewalks with brick border, brick paving, curb & gutter.

Pre-Bid Conference: An on-site pre-bid conference will be held on Thursday, May 3, 2007, at 2:00 pm, local time. The site is located on East Council Street in front of the police station.

Documents Available: Copies of the contract documents may be obtained by a request in writing to Kenneth B. Simmons Associates, LLC, 3135 Millwood Ave., Suite A4, Columbia, South Carolina 29205.

Deposit: A non-refundable deposit of \$100.00 will be required on each set of drawings & other contract documents taken.

Security: Each bid must be accompanied by a certified check of the bidder, or by a bid bond made payable to the Owner, for an amount equal to not less than 5% of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Owner's Rights: The Owner reserves the right to waive any informalities in bidding & to reject all bids if it is in the Owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

PROJECT: #SS7008 - 8" SANITARY SEWER ALONG GRACERN ROAD

Sealed Proposals Will Be Received by the Mayor & City Council of the City of Columbia, SC, for the sanitary sewer construction along Gracern Road. Proposals will be accepted from any contractor qualified to bid under the South Carolina Licensing Law, until 2:00 pm, local time, May 24, 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 construction of sanitary sewer along Gracern Road.

8" SS (0' - 6' Deep)	1,110 LF
8" SS (6' - 8' Deep)	35 LF
4' - 0" Dia. Manhole (Doghouse)	1 ea
4' - 0" Dia. Manhole	5 ea

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, (803) 545-3252.

Copies Of Plans & Specifications May Be Secured on or after April 23, 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.

Due To The Required Compliance With Terms & Conditions of the Subcontracting Outreach Program of City-funded construction projects of Two Hundred Thousand & No/100 (\$200,000.00) Dollars or more, it will be necessary for all general contractors submitting a bid for this project to acquire their plans & specification books no later than May 7, 2007.

Subcontracting Outreach Information will be provided during the pre-bid conference, which will be held on May 1, 2007, at 2:00pm, local time, in the second floor conference room at 1225 Laurel Street, Utilities & Engineering Department, Columbia, SC 29201.

John J. Dooley, Jr., P.E.
 Director of Utilities & Engineering
 City of Columbia

READVERTISEMENT

**FURNITURE
 FOR KERSHAW COUNTY
 LAW ENFORCEMENT CENTER**

Kershaw County Is Accepting sealed bids from qualified vendors for the purchase of furniture for the Kershaw County Law Enforcement Center. Bid price shall include furnishing, installation & all hardware, labor, equipment & services necessary for complete furniture delivery for the Kershaw County Law Enforcement Center, located at 821 Ridgeway Rd., Lugoff, SC 29078.

A Pre-Bid Conference is scheduled for 10:00 am, April 12, 2007, in Conference Room 207, 515 Walnut St., Camden, SC 29020. Visits to site must be coordinated with Stewart Cooper Newell Architects.

Electronic Bid Package with complete specifications & drawings is available for AutoCAD 2002. If hard copy is required, a non-refundable \$30 fee will apply. Please make your check payable to Stewart Cooper Newell Architects. Printed dimensioned floor plans are final authority.

Interested Furniture Dealers licensed to do business in South & North Carolina may request a specification package by contacting Barbara P. Ratchford at Stewart Cooper Newell Architects, phone (803) 699-1066, fax (803) 699-4348, E-mail bratchford@scn-architects.com.

No Quote May Be Withdrawn for a period of 60 days after bid date.

Kershaw County Reserves the Right to accept or reject any & all bids, to waive any formalities or to cancel in part or in its entirety this request, if it is in the best interest of the owner to do so. Kershaw County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Bid Deadline: Extended to May 3, 2007, at 3:00 pm, in Conference Room 207, 515 Walnut St., Camden, SC 29020. Bids will be opened publicly promptly at 3:00 pm. Late bids will not be considered.

Submit Sealed Bids To:

Jennie Munn, CPPB
 Kershaw County Government Center
 515 Walnut St.
 Camden, SC 29020.

**CONSULTANT /
 PROFESSIONAL
 SERVICES**

Description: CONSULTANT
 FOR STRATEGIC PLANNING
 FOR ECONOMIC
 DEVELOPMENT

Solicitation Number: RFP-0607-17

Delivery Point: Chester, SC

Opening Date/Time: Thursday, 5/17/07 – 2:00 pm

Opening Location: Chester County Purchasing Dept., Chester County Courthouse, 140 Main St., Chester, SC 29706

Direct Inquiries To: George Thomas
Buyer: Department of Economic Development

Telephone: (803) 581-2829

**IMPACT FEE STUDY
 FOR ANDERSON COUNTY**

Anderson County is requesting proposals for Impact Fee Study on Friday, May 11, 2007, at 4:00 pm.

A pre-bid meeting will be held Wednesday, April 25, 2007, at 2:00 pm at 101 South Main St., Room 214, Anderson, SC 29624.

Interested parties should contact Chuck Watkins, Anderson County Purchasing, at (864) 260-4164.

EQUIPMENT

Description: D.I.R.T.T. MOVEABLE WALL SYSTEMS

Solicitation Number: 5988

Site Visit: Optional

Delivery Point: CU-ICAR, CUCCMS – Timkin Building, I-85 & Laurens Road, Greenville, SC 29607

Bid Opening Date/Time: 5/3/07 – 2:00 pm

Bid Opening Location: Clemson University, 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

Web Site to Download Bid:

www.clemson.edu/procurement

Buyer: Kylene B. Holbrook, CPPB, (864) 656-2392 or E-mail kgravle@clemson.edu

Description: ANNUAL CONTRACT FOR SPLIT SYSTEM HEAT PUMPS & ACCESSORIES

Solicitation Number: 5990

Delivery Point: Clemson University, University Housing, Clemson, SC 29634

Opening Date/Time: 5/10/07 – 2:00 pm

Opening Location: Clemson University, 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

Web Site to Download Bid:

www.clemson.edu/procurement

Buyer: Kylene B. Holbrook, CPPB, (864) 656-2392 or E-mail kgravle@clemson.edu

Description: TWENTY-FOUR COMPUTER AUTOMATED DESIGN (C.A.D.) DRAFTING TABLES WITH VERTICAL COMPUTER PROCESSING UNIT (C.P.U.) HOLDERS, Z-25 SLIDE-OUT KEYBOARD / MOUSE PLATFORM WITH WRISTPAD, & A LIQUID CRYSTAL DISPLAY (L.C.D.) 7000 ADJUSTABLE MONITOR ARM

Solicitation Number: YTC-18 CAD Drafting Tables

Delivery Point: Rock Hill, SC

Opening Date/Time: 5/3/07 – 3:00 pm

Opening Location: York Technical College, Procurement Office, 452 South Anderson Rd., Rock Hill, SC 29730

Direct Inquiries To: Vincent A. Blackwell, (803) 327-8056 or Leah Smith, (803) 981-7174

Buyer: Vincent A. Blackwell, (803) 327-8056

Description: JANITORIAL EQUIPMENT

Solicitation Number: Q0017-07-PK

Delivery Point: Columbia, SC

Closing Date/Time: 5/1/07 – 3:15 pm

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

Bid Request: Ashley Bishop, (803) 898-8481

Buyer: Patsy Keefe

Description: REMOVE EXISTING 12.5 TON CARRIER ROOFTOP HEAT PUMP & REPLACE WITH ONE NEW 12.5 TON CARRIER ROOFTOP HEAT PUMP AT MYRTLE BEACH INTERNATIONAL AIRPORT

Solicitation Number: 2006-07-91
Site Visit: Mandatory. Make appointment by contacting Jimmy Gerald, Deputy Director for Airport Maintenance, at (843) 828-3322, between the hours of 8:00 am & 5:00 pm, Monday through Friday

Delivery Point: Myrtle Beach, SC
Bid Opening Date/Time: 5/8/07 – 3:00 pm
Bid Opening Location: Horry County Office of Procurement, 3230 Hwy. 319, Conway, SC 29526

Direct Inquiries To:
ashew@horrycounty.org

Buyer: Bill Ashe
Telephone: (843) 915-5380

SUCTION PUMPS FOR HORRY SCHOOLS

Horry County Schools solicit quotes for three Weinman suction pumps. All quotes are subject to the conditions, provisions & specifications.

Quotes must be received by the opening date, which will be 3:30 pm on April 30, 2007. No consideration of the award will be made at the opening.

Horry County Schools reserve the right to retain all quotes for a period of forty-five (45) days & to reject any & all quotes & to waive any informalities & / or irregularities thereof.

For additional information, contact Justin Alford, buyer, Horry County Schools, phone (843) 488-6966, fax (843) 488-6977, E-mail jalford@do.hcs.k12.sc.us.

UTILITY TRACTOR FOR BEAUFORT SCHOOLS

The Beaufort County School District is soliciting qualified proposals in response to IFB #07-025 for the procurement of a Utility Tractor (e.g., John Deere, Kubota, etc.).

Proposals are due by 3:00 pm, April 30, 2007.

Specifications of IFB #07-025 may be obtained electronically at <http://www.beaufort.k12.sc.us> & click on "Latest News," then RFP's, or by contacting Sandra T. Amsler, CPPB, Purchasing Agent, at (843) 322-2349 or via E-mail at sa8362@beaufort.k12.sc.us.

INFORMATION TECHNOLOGY MANAGEMENT

Description: STATEWIDE CONTRACT FOR COLOR INFRARED AERIAL PHOTOGRAPHIC REPRODUCTION SERVICES

Solicitation Number: 07-S7474
Delivery Point: Columbia, SC
Opening Date/Time: 5/15/07 – 2:30 pm
Opening Location: Division of the State CIO, 4430 Broad River Rd., Columbia, SC 29210

Buyer: Jeff Patterson
E-mail: jpatter@cio.sc.gov
Download an Electronic Copy At:
www.state.sc.us/cio/bids.htm

Description: VICON PTZ CAMERAS – REPLACE & INSTALL
Solicitation Number: RFQ Z7-00005-05/01/07-5309-Z

Walk-Through/Site Visit: Mandatory. 4/27/07 – 9:00 am at MUSC Public Safety, 101 Doughty St., Charleston

Delivery Point: MUSC, 19 Hagood Ave., Second Floor, Charleston, SC 29403

Bid Opening Date/Time: 5/1/07 – 3:00 pm
Bid Opening Location: Medical University of SC, 19 Hagood Ave., Ste. 408, Charleston, SC

Direct Inquiries to Buyer: Vertelle G. Seabrook, (843) 792-4521
Download Solicitation From:
<http://www.musc.edu/admin>

REQUEST FOR PROPOSALS

Description: VETERINARY LABORATORY INFORMATION MANAGEMENT SYSTEM

Solicitation Number: IT5992
Deadline for Questions: 4/27/07 – 4:30 pm
Delivery Point: Clemson University, Livestock & Poultry Health, 500 Clemson Rd., Columbia, SC 29229

Submittal Deadline: 5/11/07 – 2:30 pm
Submittal 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

Web Site to Download Bid:
www.clemson.edu/procurement
Buyer: Tammy Crooks, (864) 656-0641 or E-mail duncant@clemson.edu

Description: PROVIDE & INSTALL CLASSROOM L.C.D. PROJECTORS & SOUND SYSTEM

Solicitation Number: 0607/18
Delivery Point: Darlington County School District

Bid Opening Date: 5/7/07
Bid Opening Location: Darlington County School District, Procurement Office, 1 Public Square, Courthouse, Room 303, Darlington, SC 29540

Direct Inquiries to Buyer: Vicki Williams
Telephone: (843) 398-2272
E-mail: vickiw@darlington.k12.sc.us

Description: SELECTION OF NEW VOICE SYSTEMS & SERVICES FOR THE HOUSING AUTHORITY OF THE CITY OF COLUMBIA – REPLACEMENT OF TELEPHONE SYSTEMS & CENTRALIZED VOICE MESSAGING SERVICES FOR ALL LOCATIONS

Solicitation Number: CHA-070530
Site Visit: 5/1/07
Delivery Point: Columbia, SC
Opening Date/Time: 5/30/07 – 2:00 pm
Opening Location: 1917 Harden St., Columbia, SC 29204

Direct Inquiries to Buyer: Cynthia Neely
Telephone: (803) 376-6105

DOCUMENT MANAGEMENT SOFTWARE FOR CHARLESTON AIRPORT

REQUEST FOR PROPOSALS

Charleston County (SC) Aviation Authority is requesting proposals from interested companies to Provide & Install Document Management Software at Charleston International Airport in Charleston, SC.

For further information, please contact the Charleston County Aviation Authority at (843) 767-7000.

MAINTENANCE / REPAIR

Description: THE CHESTER COUNTY SCHOOL DISTRICT IS SEEKING QUALIFIED CONTRACTORS TO REFINISH, SCREEN & RE-COAT GYM & STAGE FLOORS, PER R.F.P. SPECIFICATIONS

Specifications May Be Requested from the Chester County School District Maintenance Department at (803) 581-9338. Work to begin

7/9/07 & must be completed by 7/24/07

Solicitation Number: 07-0504

Site Visit: Yes

Opening Date/Time: 5/4/07 – 2:00 pm

Opening Location: Chester County School District Office, 109 Hinton St., Chester, SC 29706

Direct Inquiries To: Jim Funderburk

Telephone: (803) 581-9338

The bidding documents are available at the York County Engineering Department, 6 South Congress Street, York, SC 29745 for a non-refundable cost of \$10.00/set.

Direct questions concerning this project to: Rebecca Bowyer, P.E., Assistant County Engineer, PO Box 148, York, SC 29745, (803) 684-8671.

Bids will be received in the York County Purchasing Department, Room 114, 6 South Congress Street, York, SC 29745 until 12:30 pm, on Tuesday, May 8, 2007, at which time said bids will publicly opened.

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

Buyer: Charles W. Parker

Description: DRUG TESTING

FOR M.U.S.C. DEPARTMENT OF PSYCHIATRY / C.D.A.P.

Solicitation Number: G7-00057-4/30/07 – 2359-G

Delivery Point: Charleston, SC

Opening Date/Time: 4/30/07 – 5:00 pm.

Not a public bid opening

Opening Location: Medical University of SC, Harborview Tower, 19 Hagood Ave., Ste. 408, Charleston, SC

Direct Inquiries to Buyer: Robin McNeal

E-mail: mcnealr@musc.edu

Telephone: (843) 792-6609

MINOR CONSTRUCTION

Description: PORTA-KING DURASTEEL BUILDING

Solicitation Number: 4757-5/8/07-2362-G

Site Visit: By appointment

Delivery Point: Charleston, SC

Opening Date/Time: 5/8/07 – 3:00 pm

Opening Location: Medical University of SC, Harborview Tower, 19 Hagood Ave., Ste. 408, Charleston, SC

Direct Inquiries to Buyer: Robin McNeal

E-mail: mcnealr@musc.edu

Telephone: (843) 792-6609

RESURFACING OF BASKETBALL COURTS IN CHARLESTON, SC

CP0705C

The City of Charleston, Dept of Parks is soliciting bids for the resurfacing of various existing basketball courts in the City of Charleston.

Bid documents are available from the Dept of Parks, at no cost, by calling (843) 724-7322 or by emailing clemensd@ci.charleston.sc.us

There will be a mandatory pre-bid meeting at the Dept of Parks on Tuesday, May 1, 2007, at 2:00 pm.

Bids are due May 10, 2007, not later than 2:00 pm.

The project manual & contract documents may be reviewed at the Department of Parks, 823 Meeting Street, Charleston, SC. For additional information interested parties should contact Dustin Clemens, Project Manager, (843) 724-7322.

FLINT HILL FIRE DEPARTMENT ASPHALT RESURFACING PROJECT

BID 1718

York County is seeking sealed bids for the resurfacing of the Flint Hill Fire Department existing asphalt parking area, & the construction of a new seventy foot asphalt driveway, referred hereto as the Flint Hill Fire Department Asphalt Resurfacing Project.

PRINTING

Description: PRINTING OF E.O.C. 2007 K-12 PARENTS CURRICULUM STANDARDS GUIDE (ENGLISH & SPANISH VERSIONS)

Details: 25.5 X 11" folded size, 6-page fold out, 61,500 total pieces., twenty-six separate printed peices in varying quantities. Paper stock: 70# Cougar Opaque Text, Ink: Black & PMS 193 Red.

Solicitation Number: 07-0413-01

Delivery Point: Columbia, SC

Deadline for Submission of Questions: 4/27/07 - Close of business day

Opening Date/Time: 5/3/07 – 10:00 am

Location: SC Education Oversight Committee, 1005 Pendleton St., Columbia, SC 29201 (Blatt Building, Room 227)

Direct Inquiries To: Dana Yow or Hancia Graham

Telephone: (803) 734-6148

Buyer: Hancia Graham

SERVICES

Description: FURNISH ALL LABOR & MATERIALS FOR PREVENTIVE MAINTENANCE PROGRAM & RESTORATION FOR CERAMIC TILE & GROUT IN SPECIFIED LOCKER ROOMS, SHOWERS & RESTROOMS IN STROM THURMOND WELLNESS / FITNESS CENTER ON THE U.S.C. CAMPUS

Solicitation Number: USC-RFQ-1011-CWP

Site Visit: Mandatory. 4/26/07 – 10:30 am. Details are available on Page 2 of the bid package

Delivery Point: Columbia, SC

Opening Date/Time: 5/3/07 – 5:00 pm. Not a public bid opening

Opening Location: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208

Bid Request: The bid package is available through the USC Purchasing web

Description: LODGING FOR TIGER PEP BAND IN COLLEGE PARK, MD., OCTOBER 25-28, 2007

Solicitation Number: 5986

Opening Date/Time: 5/3/07 – 3:00 pm

Opening Location: Clemson University, 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

Web Site to Download Bid:

www.clemson.edu/procurement

Buyer: Kylene B. Holbrook, CPPB, (864) 656-2392 or E-mail

kgravle@clemson.edu

Description: REFUSE COLLECTION

Solicitation Number: 07-0058

Site Visit: Yes. Contact Roger Ardis, Maintenance Superintendent, at (864) 391-2450, Ext. 252, to schedule

Delivery Point: McCormick, SC

Bid Opening Date/Time: 5/9/07 – 11:30 am

Bid Opening Location: SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201

Direct Inquiries to Buyer: Lisa Traylor, (803) 734-1302

Download Solicitation From:

<http://www.scrpt.com/about-scrpt/procurementopportunities/bidsandsolicitations.aspx>

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING BIDS FOR PORTABLE CLASSROOM RELOCATION SERVICES

Interested Vendors Must Be located within 100-mile radius of Pickens County

Solicitation Number: 107-19-5-17
Pre-Bid Conf.: Mandatory. 5/2/07 – 10:30 am
Pre-Bid Location: School District of Pickens County, Curtis A. Sidden Administration Building, 1348 Griffin Mill Rd., Easley, SC 29640
Due Date/Time: 5/17/07 – 10:30 am
Submit To: School District of Pickens County, Attn.: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640
Inquiries: Steve Triplett, Project Manager, (864) 238-7411
Bid Specification Packets will be available only at the mandatory pre-bid

Description: THE CITADEL IS SEEKING ONE CONTRACTOR TO REPLACE EXISTING GAS-FIRED WARM-AIR FURNACES IN 13 RESIDENTIAL UNITS & INSTALL NEW AIR CONDITIONERS IN SEVEN RESIDENTIAL UNITS. PRICING SHALL INCLUDE ALL EQUIPMENT, LABOR & MATERIALS
Solicitation Number: M7049-RE-05/14/2007
Pre-Bid Conf.: 5/2/07 – 10:00 am at the Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Delivery Point: Charleston, SC
Opening Date/Time: 5/14/07 – 3:00 pm
Opening Location: Procurement Dept., Central Supply Warehouse, the Citadel, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries to Buyer: Richard Edmondson, (843) 953-5109
Download Solicitation From: <http://citadel.edu/proc/purchasing/solicitations.html>

Buyer: Mike Nebesky, Director of Procurement, (864) 656-2067 or E-mail mnebesk@clermson.edu

Description: WILSON INSTRUMENTS 2001R ROCKWELL HARDNESS TESTER, WITH FEATURES, ACCESSORIES & WARRANTY MEETING THE SPECIFICATION ATTACHED TO QUOTE

Solicitation Number: Q240806
Delivery Point: Columbia, SC
Opening Date/Time: 5/8/07 – 5:00 pm. Not a public bid opening
Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Cheryl D. Patrick, CPPB, (803) 737-1487
Bid Request: <http://www.scdot.org/doing/procurement>

Description: PROVIDE PINESTRAW IN BALES TO T.T.C.
Solicitation Number: 031407-595-99RT-05/04/07
Delivery Points: Trident Tech's Main Campus in North Charleston & Berkeley Campus in Moncks Corner
Bid Opening Date/Time: 5/4/07 – 2:00 pm. Not a public bid opening
Bid Opening Location: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., Charleston, SC
Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279
Download Solicitation From: <http://www.tridenttech.edu/42064209.htm>

Description: CUSTODIAL FLOOR CLEANING SUPPLIES
Solicitation No.: 244-(06-07)
Delivery Points: Schools within the Berkeley County School District
Opening Date/Time: 5/3/07 – 2:00 pm, local time
Opening Location: Berkeley County School District, 229 East Main St., Moncks Corner, SC 29461
Direct Inquiries To: Teresa H. Rogers, CPPB
Telephone: (843) 899-8665
E-mail: rogerst@berkeley.k12.sc.us

Description: CUSTODIAL FLOOR MACHINES
Solicitation No.: 245-(06-07)
Delivery Points: Schools within the Berkeley County School District
Opening Date/Time: 5/3/07 – 2:00 pm, local time

Opening Location: Berkeley County School District, 229 East Main St., Moncks Corner, SC 29461
Direct Inquiries To: Teresa H. Rogers, CPPB
Telephone: (843) 899-8665
E-mail: rogerst@berkeley.k12.sc.us

STEEL-TOED SHOES & BOOTS FOR CITY OF FLORENCE

Request for Proposal No.: 2007-08.

Description: The City of Florence is seeking proposals from qualified vendors to provide & deliver OSHA-compliant, steel-toed shoes & boots to Public Works & Utilities employees.

Delivery Point: 1440 McCurdy Rd., Florence, SC.

Proposal Submission Deadline: Thursday, 5/3/07 – 2:00 pm.

Location for the Receipt of Proposals: City / County Complex, Purchasing / Contracting Office, Room 602, 180 North Irby St., Florence, SC 29501.

Proposal Documents Can Be Obtained by contacting Patrick D. Fletcher, Procurement Officer, at (843) 665-3165, fax number (843) 665-3111, E-mail pletcher@cityofflorence.com.

The City of Florence welcomes submissions from minority & woman owned businesses. Please indicate if you are a minority or woman owned business.

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

CEILING TILE & FRAMING FOR HORRY SCHOOLS

Horry County Schools solicit bids for Ceiling Tile & Framing (to Include Installers) - Indefinite Delivery Contract. All bids are subject to the conditions, provisions & specifications.

Bids must be received by the opening date, which will be 3:30 pm on Tuesday, May 8, 2007. No consideration of the award will be made at the opening.

Horry County Schools reserve the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities & / or irregularities thereof.

For additional information, contact Chris Parker, procurement official, Horry County Schools, phone

SUPPLIES

REQUEST FOR PROPOSALS

Description: CONTRACT TO FURNISH MOPS & DUSTERS
Solicitation Number: RFP 5978
Delivery Point: Clemson, SC
Submittal Deadline: 5/7/07 – 3:00 pm
Submittal 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
Web Site to Download Bid: www.clemson.edu/procurement

(843) 488-6938, E-mail cparker@do.hcs.k12.sc.us.

To download the bid solicitation, go to <http://apps.hcs.k12.sc.us/apps/protrac>.

OFFICE SUPPLIES - HIGH USE ITEMS FOR TOWN OF HILTON HEAD ISLAND

IFB2007-34

The Town of Hilton Head Island is soliciting sealed bids from qualified vendors to provide office supplies (high use items) for all Town departments. High use items include paper & toner cartridges for printers/faxes/copiers. Sealed bids are due not later than 1:00 pm, on the May 2, 2007. The quantities reflected are the Town's estimated usage for the past twelve months. These estimated quantities & the extended cost will be utilized to determine the low bidder. A bid opening will take place that same day at 1:10 pm, at Town Hall. Sealed bids should be hand carried or delivered by traceable means to the receptionist at One Town Center Court, Hilton Head Island, SC 29928. All bids should be clearly marked "IFB2007-34 Office Supplies (High Use Items). Questions concerning this invitation for bids must be addressed in writing on or before April 24, 2007.

The Town reserves the right to refuse any & all bids & to waive any technicalities & formalities.

To obtain a copy of this invitation for bids, please contact Tom Fultz a(843) 341-4600.

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.

Any vendor who qualifies for consideration under the Town's Local Vendor Preference Program should include a copy of their certification form with their bid. Should you have any questions concerning this preference, please contact Tom Fultz, Operations Manager at (843) 341-4600 or log on to the Town's website at www.hiltonheadislandsc.gov.

Your bid must be signed by an official of your company authorized to bind the bidder & contain a statement that the bid price is good for a period of at least 60 days from the date of bid opening.

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.

The Town retains the right at its option to extend the contract for four additional one year increments. Any such extension would require the vendor's concurrence. All vendors must be able to provide internet ordering, billing by department, detailed invoices reflecting the contract price. The vendor offering the best over all cost to the Town will be required to demonstrate their internet ordering system. This system must provide a means for anyone ordering to automatically search for any item by either manufacturer/part number/nomenclature. Additionally, the Town will require detailed usage reports by department, 24

hour direct delivery to each department, partial shipments & 48 hour return with immediate credit on all returned merchandise. The selected vendor must also demonstrate their ability to meet the Town's requirements for departmental billing.

All vendors will provide a list of their current contracts with local companies to be utilized by the Town to assist with determining responsibility of each bidder. Each bidder will be required to show proof of auto insurance & workers compensation if applicable. All vendors must have a valid Town business license.

The Town will award an annual requirements contract. This contract will not guarantee any minimum order quantity. It only guarantees the vendor will be the Town's primary source for these high usage office supplies. Should the vendor be unable to meet the Town's requirement for an item or within the time frame the Town requires the item, the Town retains the right to purchase from another source.

The Town requires the successful vendor to have a direct representative of their company make all deliveries within 24 hours directly to each department within the Town. This representative must also make pickups of returns within twenty-four hours of notification. Any bids from vendors only offering drop shipping, ie. Federal Express, UPS will be considered non-responsive. If further clarification is required, please contact Tom Fultz at (843) 341-4600.

OFFICE SUPPLIES FOR TOWN OF HILTON HEAD ISLAND

IFB2007- 35

The Town of Hilton Head Island is soliciting sealed bids from qualified vendors to provide office supplies for all Town departments. Paper, office furniture & toner cartridges for printers/faxes/copiers will be part of another contract & are therefore excluded from this bid.

The Town intends to issue an indefinite quantities contract for these supplies. The Town will use the "Standard Dealer Cost" as reflected in the most current edition of the "Dealer Net Pricer-as published quarterly by S.P. Richards Company", as the baseline for all costs under this contract. The award will be made to the responsible/responsive bidder offering the lowest percentage over "Standard Dealer Cost."

Sealed bids are due not later than 1:00 pm, on May 1, 2007. A bid opening will take place that same day at 1:15 pm, at Town Hall. Sealed bids should be hand carried or delivered by traceable means to the receptionist at One Town Center Court, Hilton Head Island, SC 29928. All bids should be clearly marked "IFB2007-35 Office Supplies. Questions concerning this invitation for bids must be addressed in writing on or before April 24, 2007.

The Town reserves the right to refuse any & all bids & to waive any technicalities & formalities.

To obtain a copy of this invitation for bids, please contact Tom Fultz, (843) 341-4600.

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.

Any vendor who qualifies for consideration under the Town's Local Vendor Preference Program should include a copy of their certification form with their bid. Should you have any questions concerning this preference, please contact Tom Fultz, Operations Manager at (843) 341-4600 or log on to the Town's website at www.hiltonheadislandsc.gov.

Your bid must be signed by an official of your company authorized to bind the bidder & contain a statement that the bid price is good for a period of at least 60 days from the date of bid opening.

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.

The Town retains the right at its option to extend the contract for four (4) additional one-year periods. Any such extension would require the vendor's concurrence. All vendors must be able to provide internet ordering, billing by department, detailed invoices reflecting the contract price. The vendor offering the best over all cost to the Town will be required to demonstrate their internet ordering system. This system must provide a means for anyone ordering to automatically search for any item by either manufacturer/part number/nomenclature. Additionally, the Town will require detailed usage reports by department, 24 hour direct delivery to each department, partial shipments & 48 hour return with immediate credit on all returned merchandise.

All vendors will provide a list of their current contracts with local companies to be utilized by the Town to assist with determining responsibility of each bidder. Each bidder will be required to show proof of auto insurance & workers compensation if applicable. All vendors must have a valid Town Business License.

The Town will award an indefinite quantities contract. This contract will not guarantee any minimum order quantity. It only guarantees the vendor will be the Town's primary source for office supplies. Should the vendor be unable to meet the Town's requirement for an item or within the time frame the Town requires the item, the Town retains the right to purchase from another source.

The Town requires the successful vendor to have a direct representative of their company make all deliveries within 24 hours directly to each department within the Town. This representative must also make pickups of returns within twenty-four hours of notification. Any bids from vendors only offering drop shipping, ie. Federal Express, UPS will be considered non-responsive. If further clarification is required, please contact Tom Fultz at (843) 341-4600.

FOR SALE

OFFICE BUILDING IN NEWBERRY

The Employment Security Commission is accepting sealed bids for the sale of a one-story masonry office building containing

2,647 sq. ft. on approximately 15,600 sq. ft. of land (.36 acres +/-) located at 900 College St., Newberry, SC.

Primary zoning classification within the central business district is CC, Core Commercial.

Bids will be accepted until 10:30 am, Wednesday, May 23, 2007.

For more information & documents, call Larry Parker at (803) 737-2546.

lina to purchase specified replacement commercial kitchen equipment.

Interested parties may contact Gregg Ferguson, Education Associate, South Carolina Department of Education, Office of School Food Services & Nutrition, at (803) 734-3942 or gferguso@ed.sc.gov for additional information concerning testing procedures, etc. The deadline to contact Gregg Ferguson is Friday, April 27, 2007.

State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: 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.

SCBO NOTES

NOTICES

CALL CENTER TECHNOLOGY UPDATE

REQUEST FOR INFORMATION

The SC Department of Motor Vehicles (DMV) Customer Service Call Center is seeking technology information for a "Complete Multimedia Contact Center," including, but not limited to, ACD; IVR; call back technology; virtual queue; monitoring / recording systems. Technology will be used to replace or update the DMV's existing Call Center technology.

Vendor's response should include specifications, limitations, abilities & integration requirements of selected technologies.

Please send a formulated response no later than May 1, 2007, to the SC Department of Motor Vehicles, Attn.: Melissa Cisson, 10311 Wilson Blvd., Blythewood, SC 29016.

INTENT TO SOLE SOURCE

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide portable hemoglobin & glucose analyzers that measure hemoglobin & glucose levels in whole blood & supplies, including dedicated microcuvettes for each type of analyzer. The analyzers & microcuvettes are used statewide by the DHEC Health Regions.

Qualified vendors should contact Juanita Shealy at (803) 898-3483 by April 23, 2007, for additional information.

DEPARTMENT OF EDUCATION PLANS TESTS OF KITCHEN EQUIPMENT

The South Carolina Department of Education, Office of School Food Services & Nutrition, is seeking qualified vendors who are interested in submitting specified replacement commercial kitchen equipment (ovens, steamers & warmers) to be tested at a predetermined independent testing laboratory. Steamers & warmers must be Energy Star certified.

The results from the test will be used to pre-approve equipment with the intent to establish a statewide contract through the Materials Management Office for school districts in South Caro-

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.

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

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 April 17, 2007 Through April 23, 2007
 LP Gas OPIS Average: \$1.1149

GASOLINE

Transport (7,500 Gallons or More)	PETROLEUM TRADERS	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.4964	\$2.4962
Unleaded Mid Grade (89 Octane)	\$2.5939	\$2.5779
Unleaded Premium (93 Octane)	\$2.7891	\$2.7367
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.5522	\$2.5470
Unleaded Mid Grade (89 Octane)	\$2.6495	\$2.6285
Unleaded Premium (93 Octane)	\$2.8442	\$2.7869

#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
	Low Sulfur	Low Sulfur
	\$2.4115	Not available
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
	Low Sulfur	Low Sulfur
	\$2.4899	Not available

A State Contract for Ultra Low Sulfur Diesel & Biodiesel is in effect beginning 3/27/07.
 Prices will be calculated on a daily basis & will be available at
<http://www.state.sc.us/mmo/scbo/scbomenu.htm>

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.
 Current pricing information is available 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

Price: \$125.00 per year for hard copy;
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