

# 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

#### VARIOUS WATER SYSTEM IMPROVEMENTS FOR CITY OF COLUMBIA

The City of Columbia, South Carolina requests a current resume of qualifications from all interested consulting firms experienced in design & construction management services needed for the projects listed below:

##### Waterline Improvements

CIP # WM4132 - Design of approximately 22,000 linear feet of 42 inch water main from Lake Murray Water Plant to the intersection of Broad River Road & Kennerly Road along Irmo Drive, Lake Murray Boulevard & Kinley Road.

CIP # WM3872 - Design of approximately 22,000 linear feet of 42 inch water main from a proposed 42 inch stub-out on Rimer Pond Road at the proposed Rimer Pond Road Tank site just east of HWY 21 to Hardscrabble Road along Rimer Pond Road.

CIP # WM3635 - Design of approximately 8,500 linear feet of 24 inch water main from the intersection of existing 24 inch stub-out near Rice Creek (Lake Carolina) along Hardscrabble Road.

CIP # WM3767 - Design of approximately 2,000 linear feet of 18 inch water main from Rimer Pond Road to Longtown Road East along Longtown Road & approximately 9,800 linear feet of 12 inch from Longtown Road to Columbia Club West Drive along Longtown Road West.

CIP # WM3870 - Design of approximately 3,000 linear feet of 16 inch water main from the intersection of Lee Road & Longtown Road to Club Colony Circle along Longtown Road & approximately 4,500 linear feet of 12 inch from Longtown Road to Crescent Lake along Longtown Road West.

CIP # WM3956 - Design of approximately 27,000 linear feet of 24 inch water main from the intersection of Dutch Fork Road & Broad River Road (US HWY 176) to the intersection of Columbia Avenue (SC HWY 48) & I-26 along Broad River Road (US HWY 176), Chapin Road, & Columbia Avenue (SC HWY 48).

CIP # WM4133 - Design of approximately 15,000 linear feet of 42 inch water main from a proposed 42 inch stub-out at the intersection of Williams & Hampton Street to the intersection of Rosewood Drive & Assembly Street along Williams, Catawba, Park, & Assembly Streets.

CIP # WM4134 - Design of approximately 10,000 linear feet of 54 inch water main from a proposed 64 inch stub-out at the Canal Water Plant to the intersection of Laurel & Harden Streets along Laurel Street & approximately 2,000 linear feet of 42 inch water main from intersection of Laurel & Harden Streets to the suction side of Harden Street Pump Station along Harden Street.

CIP # WM4135 - Design of approximately 10,000 linear feet of 36 inch water main from the intersection of Laurel & Harden Streets to Melrose Tank along Laurel Street, Providence Street, McDuffie Avenue, Gervais Street, & Gladden Street.

CIP # WM4039 - Design of approximately 15,000 linear feet of 36 inch water main from the discharge side of Harden Street pumps to Roscoe Street along private easements parallel to railroad tracks & Cushman Drive.

##### Elevated Storage Tank Improvements

CIP # WM4113 - Design of a 2 million gallon elevated water storage facility near Killian Road & I-77.

CIP # WM4136 - Design of a 2 million gallon elevated water storage facility at 1201 Summit Parkway in northeast Richland County to replace the existing Genstar Ground Storage Tank.

CIP # WM4137 - Design of a 2 million gallon elevated water storage facility near the intersection of Dutch Fork Road & Broad River Road.

CIP # WM4012 - Design of a 1.5 million gallon elevated water storage facility at 1520 Gladden Street in downtown Columbia to replace the existing Melrose Elevated Storage Tank.

CIP # WM4138 - Design of a 750,000 gallon elevated water storage facility in the Chapin Area to replace the existing Chapin Elevated Storage Tank.

##### Water Booster Pump Station Improvements

CIP # WM4139 - Design of a 2.5 million gallon per day water booster pump station facility near the intersection of Broad River Road (US HWY 176) & Chapin Road.

CIP # WM4140 - Design modifications to Horseshoe Pump Station. Replace pump number 1 or 2 with pump similar in capacity to pump number 3. The new pump should be capable of producing a minimum of 6.5 MGD at 135 ft of head.

CIP # WM4141 - Design modifications to Harden Street Pump Station. Replace existing pumps with 4-15 MGD pumps. The new pumps should be capable of producing a minimum of 15 MGD at 70 ft of head.

Consulting firms interested in being considered for one, all or any combination of the projects listed should respond with five (5)

copies of a letter of interest, current resumes of qualifications & any other pertinent information. Forms SF 254 & 255 are preferred, but not required. Qualifications should be prepared simply & economically, providing a straight forward, concise description of the firm's capabilities to satisfy the requirements of this Request For Qualifications (RFQ). Submittals for any one project type may not contain more than thirty (30) pages. Pages with information on both the front & the back will count as two pages. Submittals for more than one project type (waterline, elevated tank, & booster pump station) may contain an additional five (5) pages for each additional project type up to a maximum of forty (40) pages for all three project types. Submittals should be clearly marked & organized in such a manner that it is readily evident what information in the submittal applies to which project type.

All submittals are to be received by Ms. Dee A. Bennett, Engineering Operations Manager, City of Columbia, PO Box 147, Columbia, SC 29217, or 1225 Laurel Street, Room 200, Columbia, SC 29201 by no later than 4:00 pm, on Wednesday, October 31, 2007, at which time they will be opened publicly in the City's 1225 Laurel Street second floor conference room (Room 218). Submittals may be mailed or delivered in person; however, it is the sole responsibility of the submitter to ensure that the deadline for receipt of the RFQ submittals is met. Fax & e-mail submittals will not be accepted. All submittals must be clearly labeled on the outside of the envelope with the following wording: "Request for Qualifications Submittal For City Of Columbia Distribution System Projects."

In the consultant selection, the City will consider the firm's experience, qualifications & technical competence in the type of work required (30%); the qualifications of proposed key staff (25%); past performance on similar type projects or previous City projects (20%); the firm's ability to mobilize & meet project schedules (10%); participation of local minority & female business enterprises in the project(s) (10%) & the geographic location of the firm & key staff (5%). The City encourages the participation of

local minority & female business enterprises in the overall procurement process of the City. All firms must comply with Title VI of the Civil Rights Act of 1964.

Any questions concerning the procedures specified in this RFQ may be directed to Ms. Dee A. Bennett, Engineering Operations Manager, at (803) 545-3230. Any questions concerning the scope of the projects may be directed to Mr. Joseph Jaco, City Engineer, at (803) 545-3289. No questions may be directed to or contacts made with the Mayor, other members of City Council, the City Manager, & other City staff not identified in this RFQ as points of contacts during the period of time that this RFQ is made public until the final selection is made, except as otherwise provided for herein. Violation of this prohibition may disqualify the firm from further consideration.

The City is not obligated to enter into any contract on the basis of any submittal in response to this RFQ. The City reserves the right to request additional information from any firm submitting under this RFQ if the City deems such information necessary to further evaluate the firm's qualifications. The City reserves the right to waive informalities & minor irregularities in submittals & reserves the sole right to determine what constitutes irregularities. The City may select firms to be invited to make a formal presentation to the City. All submittals will be subject to release under the South Carolina Freedom of Information Act.

### MASTER PLANNING FOR ASHLEY RIVER CORRIDOR PARK & TRAIL

#### REQUEST FOR QUALIFICATIONS

RFQ Number: 07-09.

**Project Name:** Master Planning Design Services for Ashley River Corridor Park & Trail, North Charleston, SC.

**Agency:** Charleston County Park & Recreation Commission, 861 Riverland Dr., Charleston, SC 29412.

**The Charleston County Park & Recreation Commission** invites planning firms interested in providing Master Plan design services to submit a letter of interest & statement of qualifications for consideration regarding the above-mentioned project.

**To Receive a Copy** of the Request for Proposal, contact Lynda Abram, Charleston County Park & Recreation Commission, 861 Riverland Dr., Charleston, SC 29412, (843) 762-8081.

**Qualifications Packets Are Due** no later than November 9, 2007.

Tom O'Rourke  
Executive Director  
Charleston County  
Park & Recreation Commission

## 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.

#### RE-BID

**Project Name:** CALHOUN BUILDING (100288) – ROOF REPAIRS

**Project Number:** F03-9811-LC

**Location:** 1015 Sumter St., Columbia, SC

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovation of the existing Fourth & Fifth floors of the Calhoun State Office Building for water infiltration. The scope of work of the project includes, but is not limited to, repair of masonry cracks & other damage, repair of the existing sloped tile roof & replacement of the existing flat roof membranes (Fourth 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:** \$100,000 - \$500,000

**Architect/Engineer:** The Boudreaux Group, Inc.

**A/E Contact:** Aaron B. Compton, AIA

**A/E Address:** 1200 Park St., Columbia, SC 29201

**A/E Telephone:** (803) 799-0247

**A/E Fax:** (803) 771-6844

**E-mail:** [acompton@boudreauxgroup.com](mailto:acompton@boudreauxgroup.com)

**Plans on File At:**

**AGC:** Columbia, Greenville, Charleston, Charlotte

**Dodge:** Columbia, Charleston, Greenville

**Other:** CMD & Hispanic Contractors Association

**Plans May Be Obtained From:** Office of the architect

**Plan Deposit:** \$150.00, refundable

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

**Pre-Bid Date/Time:** 10/30/07 – 10:00 am

**Place:** Office of General Services, Second Floor Conference Room 225, 915 Main St., Columbia

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

**Name & Title of Agency Coordinator:**

John M. Graham, Project Manager

**Address:** 915 Main St., Columbia, SC 29201

**Telephone:** (803) 734-6752

**Fax:** (803) 734-6815

**E-mail:** [jgraham@gs.sc.gov](mailto:jgraham@gs.sc.gov)

**Bid Due Date/Time:** 11/13/07 – 2:00 pm

**Place:** Office of General Services, Second Floor Conference Room 225, 915 Main St., Columbia

**Hand Deliver Bids To:** Office of General Services, 915 Main St., Columbia, SC 29201, Attn.: John M. Graham, Room 216

**Mail Bids To:** Office of General Services, 915 Main St., Columbia, SC 29201, Attn.: John M. Graham, Room 216

#### REQUEST FOR PROPOSALS

**Description:** ACQUISITION & CONSTRUCTION OF A PRE-STRESSED CONCRETE PANEL BRIDGE

**Solicitation Number:** 07-722-09

**Delivery Point:** Kershaw County

**Pre-Proposal Conf.:** Mandatory. 10/23/07 – 10:00 am. Meet at Liberty Hill Post Office to go to site

**Bid Opening Date/Time:** 11/7/07 – 3:00 pm

**Bid Opening Location:** Kershaw County Government Center, 515 Walnut St., Camden, SC 29020

**Direct Inquiries to Buyer:** Jennie Hammond, CPPB

**E-mail:** [jennie.hammond@kershaw.sc.gov](mailto:jennie.hammond@kershaw.sc.gov)

**Fax:** (803) 425-1546

**Project Name:** MARION CAPITAL FUND PROGRAM

**Project Number:** SC 21-501-06 & 07

**Location:** Marion, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** *Project SC 21-1 –*  
(1) install new address / security light fixture as specified – 100 units; (2) install new vinyl composition floor file & wood base as specified – 100 units; (3) build new mechanical closet to house existing water heater as shown & specified – 28 units; (4) remove existing sink & install new vanity, sink, faucet, etc., as specified – 36 units; (5) remove existing sink & install new wall-hung sink, faucet, etc., as specified – 64 units; (6) remove existing combustion air duct in mechanical closets & patch & repair ceiling – 100 units; (7) remove existing windows & security screens & replace with new in AC&M building as specified; (8) install new carpet & wood base in office of AC&M building as shown & specified; (9) install new mail drop box in AC&M building; (10) build new mechanical closet, attic access & install new

heat pump system in maintenance area of AC&M building as specified

*Project SC 21-2* – (11) install new address / security light fixture as specified – 130 units

*Project SC 21-5* – (12) install new address / security light fixture as specified – 110 units; (13) remove existing kitchen wall & base cabinets, countertops, backsplash, range hood, sink, faucet, etc., & replace with new as specified – 110 units; (14) install new living room light fixture & light switches – 110 units

*Project SC 21-11* – (15) install new address / security light fixture on front porch of unit as specified – 30 units; (16) remove existing kitchen wall & base cabinets, countertops, backsplash, range hood, sink, faucet, etc., & replace with new as specified – 30 units; (17) remove existing combustion air duct in mechanical closets & patch & repair ceiling (30 units)

**Architect/Engineer:** Bell Associates, Inc.  
**A/E Address:** 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648  
**A/E Telephone:** (864) 223-0045

**Plans on File At:**

**AGC:** Greenville, Columbia, Charleston  
**Dodge:** Greenville, Columbia, Charleston  
**Other:** Bell Associates, Inc., & Marion Housing Authority

**Plans May Be Obtained From:** Bell Associates, Inc.

**Plan Deposit:** \$100.00, refundable, general contractors only

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Marion Housing Authority  
**Name & Title of Agency Coordinator:**  
Anne Burroughs, Executive Director

**Address:** PO Box 214, Marion, SC 29571  
**Telephone:** (843) 423-5242

**Bid Due Date/Time:** 11/15/07 – 2:00 pm  
**Place:** Marion Housing Authority Office, 826 Walnut St., Marion, SC 29571

INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4156-08K  
**Description of Work:** CONSTRUCTION SERVICES FOR THE SHERIFF'S DEPARTMENT LOGISTICS

**Pre-Bid Conf.:** Mandatory. Monday, 10/22/07 – 10:00 am at Charleston County Elections Warehouse, 4367 Headquarters Rd., North Charleston, SC 29405. Attendees must sign attendee sign-in sheet prior to adjournment of conference or they will not be allowed to submit a bid

**Deadline for Written Questions:** Monday, 10/29/07 – 5:00 pm. Fax number (843) 958-4758

**Due Date/Time:** Wednesday, 11/7/07 – 3:00 pm

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

**Plan Fee:** \$25.00, non-refundable

**To Obtain a Copy of This Solicitation:**

You may download a copy from our web site at [www.charlestoncounty.org](http://www.charlestoncounty.org) or please contact the Procurement Department at (843) 958-4750

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

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

**DISCHARGE MAIN  
FOR REVERSE OSMOSIS W.T.P.  
ON JENKINS ISLAND**

**Sealed Bids Will Be Received** by Hilton Head No. 1 Public Service District at 21 Oak Park Dr., PO Box 21264, Hilton Head Island, SC 29925, until 2:00 pm, local time, on November 15, 2007, for the Jenkins Island RO WTP Discharge Main at which time they will be publicly opened & read aloud.

**The Work Will Consist Of The Construction** of a discharge main from a future Reverse Osmosis Treatment Plant site to Skull Creek & of the construction of a backwash line & sewer line for the future Reverse Osmosis Treatment Plant site. This project is located on Jenkins Island, Hilton Head Island, SC. The cutoff date for questions & clarifications pertaining to this project is November 2, 2007.

**Each Proposal Shall Be Accompanied** by a cash deposit or certified check drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation, of an amount equal to not less than 5 percent of the proposal, or in lieu thereof a bidder may offer a bid bond of 5 percent of the bid prepared on the form of bid bond contained within the contract documents or a surety company's standard bid bond form, duly executed by the Bidder as principal, & executed by a surety company licensed under the laws of SC to execute such bonds & listed in the latest issue of U. S. Treasury Circular 570, conditioned that the surety will upon demand forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law.

**Plans, Specifications & Contract Documents May Be Examined** at W.K. Dickson & Co., Inc.,

21 W. Park Avenue, Savannah, GA 31401, (912) 353-8800. Plans, specifications & contract documents are available on request from the engineer at a cost (non-refundable) of \$150.00. Checks are to be made payable to W.K. Dickson & Co., Inc.

**No Bid May Be Withdrawn** after the scheduled closing time for the receipt of bids for a period of 90 days.

**The Contractor Shall Comply** with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

**All Qualification Packages For "Or-Equal" Items**, per Number 10 of the Instructions to Bidders, must be submitted at least 7 days prior to the advertised bid date.

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

**JENKINS ISLAND  
RAW WATER MAINS  
FOR TOWN OF HILTON HEAD ISLAND**

**Sealed Bids Will Be Received** by Hilton Head No. 1 Public Service District at 21 Oak Park Dr., PO Box 21264, Hilton Head Island, SC 29925 until 2:00 pm, local time, on November 15, 2007, for the Jenkins Island Raw Water Mains at which time they will be publicly opened & read aloud.

**The Work Will Consist Of The Construction** of raw water mains connecting two production wells to the future Reverse Osmosis Treatment Plant site & of the construction of one potable water line & one production water line for the future Reverse Osmosis Treatment Plant site. This project is located on Jenkins Island, Hilton Head Island, SC. The cutoff date for questions & clarifications pertaining to this project is November 2, 2007.

**The Project Is Being Funded** by a loan from the State Revolving Fund & bidders must comply with all applicable state & federal requirements identified in the bid documents. Favor will be shown to bidding firms that fall within the disadvantaged business enterprise (DBE) qualification. Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded. Contractor will be required to provide fire, extended coverage, vandalism & malicious mischief insurance equal to the actual value of the insured property during construction.

**Each Proposal Shall Be Accompanied** by a cash deposit or certified check drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation, of an amount equal to not less than 5 percent of the proposal, or in lieu thereof a bidder may offer a bid bond of 5 percent of the bid prepared on the form of bid bond contained within the contract documents or a surety company's standard bid bond form, duly executed by the Bidder as principal, & executed by a surety company licensed under the laws of SC to execute such bonds & listed in the latest issue of U. S. Treasury Circular 570, conditioned that the surety will upon demand forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the Owner as liquidated damages in event of failure of the successful bidder to execute the

contract within ten days after the award or to give satisfactory surety as required by law. In addition, a one hundred percent (100%) payment bond & performance bond are required.

**Plans, Specifications & Contract Documents May Be Examined** at W.K. Dickson & Co., Inc., 21 W. Park Avenue, Savannah, GA 31401, (912) 353-8800. Plans, specifications & contract documents are available on request from the engineer at a cost (non-refundable) of \$150.00. Checks are to be made payable to W.K. Dickson & Co., Inc.

**No Bid May Be Withdrawn** after the scheduled closing time for the receipt of bids for a period of 90 days.

**The Contractor Shall Comply** with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

**All Qualification Packages For "Or-Equal" Items**, per Number 10 of the Instructions to Bidders, must be submitted at least 7 days prior to the advertised bid date.

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

### JENKINS ISLAND RAW WATER WELLS & PUMPS

**Sealed Bids Will Be Received** by Hilton Head No. 1 Public Service District at 21 Oak Park Drive, PO Box 21264, Hilton Head Island, SC 29925 until 2:00 pm, local time, on November 15, 2007, for the Jenkins Island Raw Water Wells & Pumps at which time they will be publicly opened & read aloud.

**The Work Will Consist Of The Construction** of three (3) new Middle Floridan Aquifer production wells & pumps, one of which is an existing test well that will be converted into a production well, wellhead piping, site work, & electrical. The project is located on Jenkins Island, Hilton Head Island, SC. The cutoff date for questions & clarifications pertaining to this project is November 2, 2007.

**The Project Is Being Funded** by a loan from the State Revolving Fund & bidders must comply with all applicable state & federal requirements identified in the bid documents. Favor will be shown to bidding firms that fall within the disadvantaged business enterprise (DBE) qualification. Prospective bidders must implement procedures that ensure that DBE firms are given opportunities for meaningful participation if subcontracts are awarded. Contractor will be required to provide fire, extended coverage, vandalism & malicious mischief insurance equal to the actual value of the insured property during construction.

**Each proposal shall be accompanied** by a cash deposit or certified check drawn on some bank or trust company insured by the Federal Deposit Insurance Corporation, of an amount equal to not less than 5 percent of the proposal, or in lieu thereof a bidder may offer a bid bond of 5 percent of the bid prepared on the form of bid bond contained within the contract documents or a surety company's standard bid bond form, duly executed by the bidder as principal, & executed by a surety company licensed under the laws of SC to execute such bonds & listed in the latest issue of U. S. Treasury Circular 570, conditioned that the

surety will upon demand forthwith make payment to the obligee upon said bond if the bidder fails to execute the contract in accordance with the bid bond. Said deposit shall be retained by the owner as liquidated damages in event of failure of the successful bidder to execute the contract within ten days after the award or to give satisfactory surety as required by law. In addition, a one hundred percent (100%) payment bond & performance bond are required.

**Plans, Specifications & Contract Documents May Be Examined** at W.K. Dickson & Co., Inc., 21 W. Park Avenue, Savannah, GA 31401, (912) 353-8800. Plans, specifications & contract documents are available on request from the engineer at a cost (non-refundable) of \$150.00. Checks are to be made payable to W.K. Dickson & Co., Inc.

**No Bid May Be Withdrawn** after the scheduled closing time for the receipt of bids for a period of 90 days.

**The Contractor Shall Comply** with the Department of Labor Safety & Health Regulations for construction promulgated under the Occupational Safety & Health Act of 1970 (PL91-596) & under Section 107 of the Contract Work Hours & Safety Standards Act (PL91-54), or latest revisions.

**All Qualification Packages For "Or-Equal" Items**, per Number 10 of the Instructions to Bidders, must be submitted at least 7 days prior to the advertised bid date.

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

### WATER & SEWER SYSTEM IMPROVEMENTS FOR CITY OF JOHNSONVILLE

**Owner:** City of Johnsonville

**BPB Project No.:** 07512

**Separate Sealed Bids For Water & Sewer System Improvements** for the City of Johnsonville will be received at the offices of BP Barber at 1807 West Evans Street in Florence until 10:00 am, on October 23, 2007, & then at said place be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct the water & sewer system improvements, consisting of the following approximate quantities:

- 375 LF of 8" Gravity Sewer
- 2 Manholes
- 55 LF of 3" PVC Water Line,
- 2" Meter
- 2" Reduced Pressure Backflow Preventer
- 8" Double Detector Check Valve Assembly
- 6" Gravity Sewer Service
- 1" Water Meter
- Disconnection of an Existing Fire Line.

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

- Owner: City of Johnsonville
- Engineers: B. P. Barber & Associates, Inc., Florence, SC.

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of B.P. Barber & Associates, Inc., PO Box 6406, Florence, SC 29502-6406 upon a non-refundable payment of \$75.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; & Fax number.

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

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

**Contractors Shall Have A Classification** of WL.

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

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

#### Engineers

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

#### Owner

City of Johnsonville  
PO Box 428  
Johnsonville, SC 29555

### REBAR PACKAGE FOR MOULTRIE MIDDLE SCHOOL

**Sealed Bids For The Moultrie Middle School - Rebar Package**, Bid Solicitation # 07-SMG-B011, will be received from qualified bidders opened & read aloud by the owner & construction manager at the office of the Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405 on November 6, 2007, at 3:00 pm. Bids received after 3:00 pm will be rejected & returned to the bidder unopened.

**Project Name:** Moultrie Middle School - Rebar Package

**Pre-Bid & Time:** 10/25/07 - 11:00 am

**Bid Date & Time:** 11/6/07 - 3:00 pm

**Bid Opening Location:** Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405

**Project Address:** Moultrie Middle School, 645 Coleman Blvd., Mt. Pleasant, SC 29464  
**Owner:** Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

**Architect/Engineer:** Glick/Boehm Architects, 493 King Street, Charleston, SC 29401, (843) 577-6377, Fax (843) 722-1768, Contact: Mr. Andrew Wilson

**Program Manager:** Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC

29405, (843) 760-1050, Fax (843) 760-6880, Contact: Ed Strack

**Scope Of Work:** The general scope of the work includes fabrication & delivery to jobsite (FOB) of all foundation reinforcing steel for the New Moultrie Middle School located in Mt. Pleasant, SC (Charleston County). The scope includes all foundations reinforcing steel included the project manual & drawings provided.

**Miscellaneous Items Include,** but are not limited to, required reinforcing supports & tie wire. The scope includes preparation of shop drawings for review by the project engineer & once approved, delivery to site.

**Overall Building Schedule Is The Responsibility** of the building & finishes contractor & the delivery of the reinforcing steel is integral to that schedule. Delivery per the timing set forth in these documents is critical. Time is of the essence.

**The Owner Has Retained The Services** of a program manager to represent the owner's interest during the construction of the work.

**Bidding Documents Will Be Available** for inspection at the offices of the architect, program manager, & the plan rooms of Associated General Contractors, Construction Market Data & F.W. Dodge. Invited bidders shall be supplied one (1) set of plans & specifications, to be picked up from A&E Digital Copy, located at 517 King Street, Charleston, SC 29401, (843) 853-5066, upon providing a refundable deposit of \$50.00 dollars per set. Plan deposits will be returned to bidders provided documents are returned to the program managers no later than 10 days after the opening of bids in clean usable condition.

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

**Bidders' Attention Is Directed** to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Supplementary Conditions.

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

**A Pre-Bid Conference Will Be Held** 11:00 am, October 25, 2007 at the office of Southern Management Group, 3896 Leeds Ave., North Charleston S.C. 29405. All bidders are strongly urged to attend.

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

Paul LaRocque  
Construction Procurement Officer  
Charleston County School District

### EARLY STEEL PACKAGE FOR MOULTRIE MIDDLE SCHOOL

**Sealed Bids For The Moultrie Middle School – Early Steel Package,** Bid Solicitation 07-SMG-B-010, be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the owner & construction manager at the office of the Southern

Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405 on November 6, 2007, at 2:00 pm. Bids received after 2:00 pm will be rejected & returned to the Bidder unopened.

**Project Name:** Moultrie Middle School – Early Steel Package

**Pre-Bid & Time:** 10/25/07 - 10:00 am

**Bid Date & Time:** 11/6/07 - 3:00 pm

**Bid Opening Location:** Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405

**Project Address:** Moultrie Middle School, 645 Coleman Blvd., Mt. Pleasant, SC 29464  
Owner: Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

**Architect/Engineer:** Glick/Boehm Architects, 493 King Street, Charleston, SC 29401, (843) 577-6377, Fax (843) 722-1768, Contact: Mr. Andrew Wilson

**Program Manager:** Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Contact: Ed Strack

**Scope Of Work:** The general scope of the work includes fabrication & installations of structural steel, joists, metal decking & miscellaneous structural items, included in Section 05120, 05210 & 05310. Miscellaneous items include, but are not limited to, HVAC supports, lintels, & anchor bolts. The scope includes preparation of shop drawings for review by the project manager.

**The Steel Package Is Being Bid** prior to the completion of the entire building design & some modifications may be made to the package before, during, after the completion of the shop drawings, with adjustments to the contract amount as required.

**A General Control Responsible** for the building & finishes will be responsible for the steel shown on architectural, mechanical, & other non-structural drawings & installation of loose lintels & final paintings.

**This Erector Will Be Responsible** for all temporary bracing & shoring installation & maintenance until directed by the building & finishes contractor to remove it.

**Overall Building Schedule Is The Responsibility** of the building & finishes contractor & the erector may be required to make some adjustments to the schedule of steel fabrication to accommodate the overall building schedule, without additional compensation, provided such schedule adjustments are not deemed unreasonable by the construction manager.

**The Owner Has Retained The Services** of a program manager to represent the owner's interest during the construction of the work.

**Bidding Documents Will Be Available For Inspection** at the offices of the architect, program manager, & the plan rooms of Associated General Contractors, Construction Market Data & F.W. Dodge. Invited Bidders shall be supplied one (1) set of plans & specifications, to be picked up from A&E Digital Copy, located at 517 King Street, Charleston, SC 29401, (843) 853-5066, upon providing a refundable deposit of \$50.00 dollars per set. Plan deposits will be returned to bidders

provided documents are returned to the program managers no later than 10 days after the opening of bids in clean usable condition.

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

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

**The Successful Bidder Will Be Required** to furnish Performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

**Bidders' Attention Is Directed** to the requirements of the construction schedule, which is a part of the bidding documents & to the liquidated damages conditions outlined in the Supplementary Conditions.

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

**A Pre-Bid Conference Will Be Held** 10:00 am, October 25, 2007 at the office of Southern Management Group, 3896 Leeds Ave., North Charleston S.C. 29405. All bidders are strongly urged to attend.

**the owner reserves the right** to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Paul LaRocque  
Construction Procurement Officer  
Charleston County School District

### DUGOUTS & FENCES FOR CITIZENS PARK IV, AIKEN, SC

**Sealed Proposals Will Be Received** by the city of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:00 pm, local time, October 25, 2007, at which time & place they will be publicly opened & read.

**The Work To Be Done Consists Of Performing** all labor & furnishing materials & equipment necessary for the installation of four (4) dugouts, , fences), right field foul poles, one (1) ticket booth, & two (2) scoreboards for two (2) ball fields at Citizens Park IV per plans & specifications. The dugouts include concrete slabs, phones, water coolers, & stub outs for conduit for both phones & water coolers. The fencing includes backstops, left & right field fences, & gates. The contractor will do the installation, wiring, uprights, & disconnect boxes for the scoreboards. Conduit is existing. The owner provides the scoreboards, control wire, & control console.. All work shall be comparable to existing Citizens Park IV ball fields including materials, color, etc. Work does not include the dugout benches or the ball fields.

**The Attention Of The Bidder Is Invited** to certain legal requirements of the State of SC with reference to bidder's license & general contractor's license, the provisions of which must be fully met before his bid is received & considered. The bidder's license number & general contractor's license number must appear on the envelope

containing the bid; otherwise the bid shall not be opened. If two envelopes are used, this information must appear on both envelopes.

**The Contractor Will Be Required** to purchase a City of Aiken Business License. No additional pay item will be allowed for the cost of the license.

**All Proposals Must Be Accompanied** by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

**A Contract Performance Bond & Payment Bond**, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

**No Submitted Bid May Be Withdrawn** for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

**Specifications & Contract Documents May Be Examined** at the city engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, SC. Drawings, specifications & contract documents may be obtained from the city engineer's office upon deposit of twenty five dollars (\$25) for each set. Questions concerning the bid must be addressed to the City Engineer at 803/642-7610.

**Upon Return Of All Documents** in undamaged condition within thirty (30) calendar days after the date of opening of bids, one-half of the deposit will be refunded. No refunds will be made for plans & documents returned after thirty (30) days.

**The Right Is Reserved** to accept or reject any or all bids & to waive informalities.

**Participating Vendors Who Wish To Appeal A Bid Award** have three (3) business days from the date of notification to file the appeal. A protest must be in writing & submitted to the Purchasing Agent. The appeal must explain the grounds for the bid protest & the relief requested by the vendor. Upon receipt of the formal appeal, the purchasing agent will work with the vendor to attempt to settle the dispute through mutual agreement. Should this process fail to resolve the issue, the purchasing agent will conduct an administrative review & will issue a decision in writing within ten (10) days of completion of the review. The decision of the agent shall be final unless any person adversely affected by the decision requests a further administrative review by the City Manager within ten (10) days of posting of the decision.

**DEMOLITION  
OF SEWELL BUILDING  
FOR BARNWELL COUNTY**

**REQUEST FOR BIDS**

**Barnwell County Is Requesting Sealed Bids** from contractors for the demolition of the Sewell Building located at 130 Calhoun Street in Barnwell, SC. Contractor must be licensed with SCDHEC to handle, remove & dispose of asbestos & lead based paint materials in accordance with OSHA, EPA, & SCDHEC. Bid packages are available by contacting Nico Aguilar, (803) 541-1044, at the Barnwell County Business Office, Room 124, County Administration Building, 57 Wall St., Barnwell, South Carolina 29812.

**Bids Must Be Sealed & Labeled** "Sewell Building Demolition & Asbestos & Lead Based Paint Abatement." Bids must be sent to the Barnwell County Business Office by 2:00 pm, November 2, 2007.

**Late, Partial Or Non-Responsive Bids** will not be accepted. Barnwell County reserves the right to reject any or all bids if in the best interest of Barnwell County.

EEO/ADA

**BUS CANOPY  
AT SHANKLIN  
ELEMENTARY SCHOOL**

**Sealed Bids For A New Exterior Bus Canopy** at Shanklin Elementary School in Beaufort, SC, to be completed no later than April 1, 2007, will be received until 3:00 pm, Monday, October 29, 2007. At this time bids will be opened, results posted on the website, & read verbally at the office of the Beaufort County School District Procurement Department located at the Beaufort County Board of Education Central Office, 1300 King Street, Beaufort, South Carolina

**Project Name::** Shanklin Elementary Bus Canopy

**Owner:** Beaufort County Board of Education, PO Drawer 309, Beaufort, SC 29901.

**Architect:** Lindberg & Associates, 2170 Ashley Phosphate Road, Suite 504, Charleston, SC 29406, Tel (843) 553-6670, Fax (843) 553-0755, Project Architect: Kevin Chafin, [chafinkr@lindbergh-assoc.com](mailto:chafinkr@lindbergh-assoc.com)

**All Bid Documents Are Available** by contacting Lindbergh & Associates.

**Bids Will Be Binding** for a period of sixty (60) calendar days from bid opening.

**All Bids Must Comply** with the laws of the state of South Carolina & the Beaufort County School District Procurement Code.

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

**SIDEWALK CANOPIES  
FOR COOSA  
ELEMENTARY SCHOOL**

**Sealed Bids For New Exterior Sidewalk Canopies** at Coosa Elementary School, to be completed no later than April 1, 2008, will be received until 3:00 pm, Tuesday, October 30, 2007. At this time bids will be opened, results posted on the website, & read verbally at the office of the Beaufort County School District Procurement Department located at the Beaufort County Board of Education Central Office, 1300 King Street, Beaufort, South Carolina.

**Project Name::** Coosa Elementary Sidewalk Canopies

**Location:** is Beaufort, SC (Lady's Island)

**Owner:** Beaufort County Board of Education, PO Drawer 309, Beaufort, SC 29901.

**Architect:** Lindberg & Associates, 2170 Ashley Phosphate Road, Suite 504, Charleston, SC

29406, Tel (843) 553-6670, Fax (843) 553-0755, Project Architect: Kevin Chafin, [chafinkr@lindbergh-assoc.com](mailto:chafinkr@lindbergh-assoc.com)

**All Bid Documents Are Available** by contacting Lindbergh & Associates.

**Bids Will Be Binding** for a period of sixty (60) calendar days from bid opening.

**All Bids Must Comply** with the laws of the state of South Carolina & the Beaufort County School District Procurement Code.

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

**SCOREBOARDS  
FOR BEAUFORT  
MIDDLE SCHOOL**

**Sealed Bids For Baseball, Softball, & Gymnasium Scoreboards** at Beaufort Middle School, Beaufort, SC, to be completed no later than April 1, 2007, will be received until 3:00 pm, Monday, November 5, 2007. At this time bids will be opened, results posted on the website, & read verbally at the office of the Beaufort County School District Procurement Department located at the Beaufort County Board of Education Central Office, 1300 King Street, Beaufort, South Carolina.

**Project Name:** Beaufort Middle School Scoreboards

**Owner:** Beaufort County Board of Education, PO Drawer 309, Beaufort, SC 29901

**Architect:** Lindberg & Associates, 2170 Ashley Phosphate Road, Suite 504, Charleston, SC 29406, Tel (843) 553-6670, Fax (843) 553-0755, Project Architect: Kevin Chafin, [chafinkr@lindbergh-assoc.com](mailto:chafinkr@lindbergh-assoc.com)

**All Bid Documents Are Available** by contacting Lindbergh & Associates.

**Bids Will Be Binding** for a period of sixty (60) calendar days from bid opening.

**All Bids Must Comply** with the laws of the state of South Carolina & the Beaufort County School District Procurement Code.

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

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** PROVIDE CONSULTING SERVICES TO CONDUCT A COMPREHENSIVE ASSESSMENT OF RISK TO PROTECTED HEALTH INFORMATION (P.H.I.) & SENSITIVE / CRITICAL BUSINESS INFORMATION (S.C.B.I.)

**Solicitation Number:** 08-S7632  
**Delivery Point:** Columbia, SC

**Due Date/Time:** 11/13/07 – 2:30 pm  
**Location:** 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Georgia Gillens, CPPB, CPM  
**Bid Request:** (803) 737-0643  
**For Electronic Copy of This Solicitation, See Web Site:**  
<http://www.mmo.sc.gov/MMO/spo/MMO-spo-solicitations.phtm>  
**Or Hard Copy Bid Request Via E-Mail:**  
[scbo@mmo.state.sc.us](mailto:scbo@mmo.state.sc.us)

**OUTSIDE LEGAL COUNSEL FOR RICHLAND COUNTY**

**REQUEST FOR QUALIFICATIONS RC-004-Q-0708**

Richland County is soliciting Requests for Qualifications from law firms & attorneys for Outside Legal Counsel Services

The Office of Procurement, 2020 Hampton Street, Suite 3064, Third Floor, Columbia SC 29204 shall accept sealed qualifications in the quantity of one (1) original & one (1) copy clearly marked "RC-004-Q-0708, Outside Legal Counsel Services" with initial acceptance starting at 4:00 pm, local time, Thursday, December 13, 2007. Qualifications shall be accepted after the above date & time on a ongoing basis until June 2008. Qualifications information may be obtained by contacting Rodolfo Callwood at the above address, at [rcallwood@rcgov.us](mailto:rcallwood@rcgov.us) or by calling (803) 576-2131.

Any law firm, company or attorney who is currently qualified with the County must review previous qualification on file & submit updated information.

The qualifiers are required to make a good faith effort to insure its firm closely represents & or have representation that mirrors the current demographic composition of the citizens of Richland County.

The County reserves the right to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the firm or attorney of its choice, & to request additional information, to interview & to make an award deemed in its own best interest & proves to be most advantageous to the County. All submittals shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations

**ENVIRONMENTAL REMEDIATION**

**Description:** CORRECTIVE ACTION OF A PETROLEUM RELEASE FROM REGULATED UNDERGROUND STORAGE TANKS, FORMER SPEEDWAY 287, RICHLAND COUNTY, PERMIT #10618  
**Solicitation No.:** SP10618NE-111307  
**Delivery Point:** Columbia, SC  
**Submittal Deadline:** 11/13/07 – 5:00 pm  
**Submittal Location:** SC Department of Health & Environmental Control,

Underground Storage Tank Program, 2600 Bull St., Columbia, SC 29201  
**Direct Inquiries To:** Chris Doll, (803) 896-6585  
**Bid Request:**  
[http://www.scdhec.gov/ust\\_procurement](http://www.scdhec.gov/ust_procurement)

**EQUIPMENT**

**Description:** HYDRAULIC POWERED PLATE SHEAR  
**Solicitation Number:** GTC 08-016  
**Pre-Bid Conf.:** 10/22/07 – 3:00 pm at Greenville Technical College's Brashier Campus, Building 201, Room 143, 1830 West Georgia Rd., Simpsonville, SC 29680  
**Delivery Point:** Simpsonville, SC  
**Bid Opening Date/Time:** 10/31/07 – 3:00 pm  
**Bid Opening Location:** Greenville Technical College, Bldg. 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607  
**Direct Inquiries/Bid Request to Buyer:** Bill Tripp, E-mail [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu) or phone (864) 250-8112

**Description:** FORKLIFT – L.P. GAS POWERED, CUSHIONED TIRE, 10,000 LB. CAPACITY  
**Solicitation Number:** GTC08-015  
**Pre-Bid Conf.:** 10/22/07 – 2:00 pm at Greenville Technical College's Brashier Campus, Building 201, Room 143, 1830 West Georgia Rd., Simpsonville, SC 29680  
**Delivery Point:** Simpsonville, SC  
**Bid Opening Date/Time:** 10/31/07 – 3:00 pm  
**Bid Opening Location:** Greenville Technical College, Bldg. 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607  
**Direct Inquiries/Bid Request to Buyer:** Bill Tripp, E-mail [bill.tripp@gvltec.edu](mailto:bill.tripp@gvltec.edu) or phone (864) 250-8112

**Description:** ANNUAL CONTRACT FOR LABOR, EQUIPMENT & MATERIALS FOR A MONTHLY VIBRATION ANALYSIS SURVEY  
**Solicitation Number:** 6327  
**Delivery Point:** Clemson, SC  
**Opening Date/Time:** 10/31/07 – 2:00 pm  
**Opening Location:** Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, SC 29634

**Direct Inquiries To:** Rhoda Moore, (864) 656-1139 or E-mail her at [rhodam@clemson.edu](mailto:rhodam@clemson.edu)  
**Web Site to Download Bid:**  
[www.clemson.edu/procurement](http://www.clemson.edu/procurement)  
**Buyer:** Ellen Gideon, (864) 656-4035 or E-mail [egideon@clemson.edu](mailto:egideon@clemson.edu)

**Description:** 2008 DODGE CHARGER SEDAN  
**Solicitation Number:** 224893-01-2  
**Delivery Point:** Columbia, SC  
**Opening Date/Time:** 10/25/07 – 11:00 am. Not a public bid opening  
**Opening Location:** South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210  
**Direct Inquiries/Bid Request to Buyer:** Wendy Threlkeld, (803) 896-7004  
**Download Solicitation From:**  
[www.sled.sc.us](http://www.sled.sc.us)

**Description:** CHARLESTON COUNTY SCHOOL DISTRICT IS SEEKING TO ENTER INTO A TERM AGREEMENT WITH VENDOR(S) TO PROVIDE ELECTRICAL FIXTURES FOR DISTRICT LOCATIONS  
**Solicitation Number:** B8011  
**Delivery Point:** Charleston County, SC  
**Opening Date/Time:** 10/23/07 – 2:00 pm  
**Opening Location:** Procurement Conference Room, Charleston County School District Operation Center, 3999 Bridge View Dr., Charleston, SC  
**Direct Inquiries to Buyer:** Lawrence Luttrario, (843) 566-1982

**Description:** CHARLESTON COUNTY SCHOOL DISTRICT IS SEEKING QUOTES TO FURNISH & DELIVER SIX PACKAGED HEAT PUMP A/C UNITS FOR LINCOLN HIGH, McCLELLANVILLE, SC  
**Solicitation Number:** Q8103  
**Delivery Point:** McClellanville, Charleston County, SC  
**Deadline for Bids:** 10/23/07 – close of business at 5:00 pm  
**Bid Location:** Procurement Conference Room, Charleston County School District Operation Center, 3999 Bridge View Dr., Charleston, SC  
**Direct Inquiries to Buyer:** Lawrence Luttrario, (843) 566-1982

**Description:** FOUR KING SOUSAPHONES – LACQUER FINISH – MODEL 2350 – NO CASES – NO SUBSTITUTIONS – TWO-YEAR LEASE PROGRAM  
**Solicitation Number:** 08-01-Inst

**Delivery Point:** Florence, SC  
**Opening Date/Time:** 10/29/07 – 4:00 pm  
**Opening Location:** Florence School District One, Administration Building, Sullivan Room, 319 South Dargan St., Florence, SC 29506  
**Direct Inquiries To:** Laura Greenway, E-mail [Lgreenway@fsd1.org](mailto:Lgreenway@fsd1.org) or phone (843) 673-1134  
**Buyer:** Jane H. Miley, CPPB, phone (843) 664-4141

**Description:** ONE RESIDENTIAL TRUCK, AUTOMATED, LABRIE EXPERT 2000, AUTOMATED SIDE LOADER, WITH AUTOMATED ARM, WITH SAFETY CAMERA SYSTEM & CURBSIDE HOPPER DOOR & DUTCH DOOR  
**Solicitation Number:** 2080018GD  
**Delivery Point:** North Myrtle Beach, SC  
**Opening Date/Time:** 10/29/07 – 3:00 pm  
**Opening Location:** City of North Myrtle Beach, 1120 2nd Ave. South, North Myrtle Beach, SC 29582  
**Direct Inquiries/Bid Request to Buyer:** Gloria Dix, (843) 280-5529

**FORD F-150 PICKUP TRUCK FOR BEAUFORT CO. SCHOOL DISTRICT**

The Beaufort County School District is soliciting proposals from qualified firms for one (1) 2007 Ford F-150 1/2-ton pickup truck.

Proposals must be submitted no later than 9:00 am, October 19, 2007. Specifications can be obtained by contacting Sandra T. Amsler, CPPB, Procurement Coordinator at (843) 322-2349.

**INFORMATION TECHNOLOGY MANAGEMENT**

**Description:** DIGITAL PRESS COPIER LEASE  
**Solicitation Number:** 08-S7634  
**Delivery Point:** Columbia, SC  
**Opening Date/Time:** 11/8/07 – 2:30 pm  
**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:** ACQUISITION OF HEWLETT PACKARD PRINTERS  
**Solicitation Number:** 1012071  
**Delivery Point:** Chesterfield County School District  
**Bid Opening Date/Time:** Monday, 10/29/07 – 4:00 pm

**Bid Opening Location:** Chesterfield County School District, 401 West Boulevard, Chesterfield, SC 29709

**Direct Inquiries to Buyer:** John Wagnon  
**E-mail:** [hwagnon@chesterfield.k12.sc.us](mailto:hwagnon@chesterfield.k12.sc.us)

**PLANNING DEPARTMENT PARCEL REVIEW & TRACKING SOFTWARE**

REQUEST FOR PROPOSALS

**Proposal Title:** Planning Department Parcel Review & Tracking Software.

**Proposal Number:** 41518-01-07/08.

**Closing Date/Time:** Thursday, 11/1/07 – 11:00 am, local time.

You are invited to submit a proposal in accordance with the requirements of this solicitation. It is requested that your proposal be submitted to Berkeley County Council Office not later than 11:00 am, local time, November 1, 2007, at which time respondents to this request will be publicly identified. Due to the possibility of negotiation with offerors, prices will not be divulged at the time of closing.

A pre-proposal conference will be held at 10:30 am in the Berkeley County Council Chamber, Room 125, 1003 Hwy. 52, Moncks Corner, SC, on Tuesday, October 23, 2007. All offerors are requested to attend.

An official authorized to bind the offeror must sign the proposal & it shall contain a statement to the effect that the proposal shall remain valid for a period of at least 90 days from the closing date for submission of proposal. The proposal must be submitted in a sealed envelope showing the above proposal title, proposal number & closing date/time & offeror's business name & address.

RFP document may be picked up from the Berkeley County Procurement Office, 223 North Live Oak Dr., Moncks Corner, SC. Offerors can download a copy of the RFP document & any amendments from the Berkeley County web site. Web address: <http://www.co.berkeley.sc.us> – go to “features,” “procurement,” “sealed bids & proposals.”

This Request for Proposals (RFP) does not commit Berkeley County to award a contract, to pay any cost incurred in the preparation of a proposal or to procure or contract for the articles of goods or services. Berkeley County reserves the right to accept or reject any or all proposals received as a result of this request, to negotiate with all qualified offerors, or to cancel in part or in

its entirety this proposal if it is in the best interest of the County to do so.

**MAINTENANCE / REPAIR**

**REROOFING & DORMER REPAIR FOR CHARLESTON HOUSING AUTHORITY**

**Project Title:** Transitional Housing Reroofing & Dormer Repair Phase I.

**Job Number:** 071102.

The Housing Authority of the City of Charleston will receive sealed bids on a general contract for Transitional Housing Reroofing & Dormer Repair Phase I until 2:00 pm, local time, on November 13, 2007, at 550 Meeting St., Room 210, Charleston, SC. Bids will be publicly opened.

Copies of the bidding documents may be obtained after 2:00 pm on Tuesday, October 16, 2007, at the CHA Modernization Office, 545 Meeting St., Charleston, SC 29403. Contact Ed Donnelly at (843) 720-3983.

A voluntary pre-bid conference will be held at 545 Meeting St. on Tuesday, October 30, 2007, at 10:00 am.

The Housing Authority encourages minority-owned businesses to participate in its on-going purchases of goods & services.

CHA reserves the right to waive irregularities & to reject any & all bids.

James Heyward, Jr.  
 Chief Operating Officer

**FIRE DAMAGE REPAIR AT APARTMENT IN CHARLESTON**

**Project Title:** Fire Damage Repair at 14 Line St., Apartment 2-B.

The Housing Authority of the City of Charleston will receive sealed bids on a general contract for Fire Damage Repair at 14 Line St., Apartment 2-B, until 2:00 pm, local time, on November 6, 2007, at 550 Meeting St., Room 210, Charleston, SC.

Copies of the bidding documents may be obtained at the CHA Modernization Office, 545 Meeting St., Charleston, SC 29403. Contact Ed Donnelly at (843) 720-3983.

A voluntary site visit will be held at 14 Line St., Apartment 2-B, on October 30, 2007, at 10:00 am.

This contract will obligate the contractor & subcontractors not to discriminate in employment practices & to comply with the Davis-Bacon Act & Section 3 of the Housing & Urban Development Act of 1968.

CHA reserves the right to waive irregularities & to reject any & all bids.

James Heyward, Jr.  
 Chief Operating Officer

**READVERTISEMENT  
TO EXTEND BID OPENING DATE**

**Description:** RE-ROOF PAVILION, GAZEBO & MANAGER'S RESIDENCE, TO INCLUDE REPLACING PIPE VENTS' BOOTS & INSTALLING RIDGE VENTS, AS NEEDED

**Solicitation Number:** 08-016

**Site Visit:** Yes. Contact James Christie at (864) 245-7049 or (864) 226-8950 or E-mail

[jchristie@scprpt.com](mailto:jchristie@scprpt.com)

**Delivery Point:** Sadlers Creek State Recreation Area, 940 Sadlers Creek Rd., Anderson, SC 29626

**Bid Opening Date/Time:** 10/23/07 – 2:30 pm

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

**Direct Inquiries To:** James Christie, (864) 245-7049

**Buyer:** Daniel H. McDowell, CPPB, (803) 734-1301

## MINOR CONSTRUCTION

### Invitation for Minor Construction Quotes

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

**Project Name:** LANDSFORD CANAL TRAIL SYSTEM – ACCESSIBLE WALKWAY

**Project Number:** P28-9686-MJ

**Location:** Landsford Canal State Park, Chester County

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Construction of approximately 549 linear feet of 5-ft. wide concrete sidewalk along with associated site work

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

**Architect/Engineer:** SCPRT

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

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

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

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

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

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

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

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

**Pre-Quote Conf.:** None

**Agency/Owner:** SC Dept. of Parks, Recreation & Tourism

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

**Address:** 1205 Pendleton St., Ste. 246, Columbia, SC 29201

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

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

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

**IFQ Due Date/Time:** 11/8/07 – 2:00 pm

**Place:** 1205 Pendleton St., Ste. 237, Columbia, SC 29201

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

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

**Project Name:** COASTAL CENTER – MECHANICAL ROOM SEPARATION WALL

**Project Number:** J16-9806-C

**Location:** 9995 Miles Jamison Rd., Summerville, SC 29485

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** The work consists of removing the existing ceiling & installing a smoke-tight separation wall around the Mechanical Room in Building 4002 at SCDDSN Coastal Center. For site visit, contact Jim Harris at (843) 821-5858. Quotes may be faxed to Roy Smarr at (803) 898-9653

**Construction Cost Range:** \$10,000

**Architect/Engineer:** SCDDSN, Engineering & Planning Division

**A/E Contact:** Roy Smarr, PE

**A/E Address:** 3440 Harden St. Ext., Ste. 231, Columbia, SC 29203

**A/E Telephone:** (803) 898-9627

**A/E Fax:** (803) 898-9653

**A/E E-mail:** [RSmarr@ddsn.sc.gov](mailto:RSmarr@ddsn.sc.gov)

**Plans May Be Obtained From:** SCDDSN, Engineering & Planning Division, Attn.: Jerra Kirchner, (803) 898-9796

**Plan Deposit:** None

**Pre-Quote Conf.:** None. For site visit, contact Jim Harris, (843) 821-5858

**Agency/Owner:** SC Dept. of Disabilities & Special Needs

**Name & Title of Agency Coordinator:** Jim Harris, SCDDSN, Coastal Center

**Address:** 9995 Miles Jamison Rd., Summerville, SC 29485

**Telephone:** (843) 821-5858

**Fax:** (843) 821-5899

**E-mail:** [JHarris@ddsn.sc.gov](mailto:JHarris@ddsn.sc.gov)

**IFQ Due Date/Time:** 11/1/07 – 5:00 pm

**Place:** 3440 Harden St. Ext., Columbia, SC 29203

**Hand Deliver IFQ To:** SCDDSN, Engineering & Planning Division, Attn.: Roy Smarr, PE, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

**Mail IFQ To:** SCDDSN, Engineering & Planning Division, Attn.: Roy Smarr, PE, Ste. 231, 3440 Harden St. Ext., Columbia, SC 29203

**Description:** REPLACEMENT OF 1200A MANUAL TRANSFER SWITCH WITH 1200A AUTOMATIC TRANSFER SWITCH ON GENERATOR

**Details:** Located at Herbert Center building, SC School for the Deaf & Blind. To include check-out & start-up service after installation as well as training of personnel at start-up

**Solicitation Number:** 2437

**Site Visit:** Recommended

**Delivery Point:** Spartanburg, SC

**Bid Opening Date/Time:** Tuesday, 10/30/07 – 9:00 am

**Bid Opening Location:** SC School for the Deaf & Blind, Procurement Office, Walker Hall, Room 300C, Spartanburg, SC 29302

**Direct Inquiries To:** Jane Entrekim, (864) 577-7717

**Buyer:** Phil Humbert, (864) 577-7542

### CERAMIC TILE IN SPLASH ZONE BATHHOUSE, AT JAMES ISLAND COUNTY PARK

PROJECT #07-06-Maintenance

**Sealed Bids Will Be Received** for a contract for work for the Charleston County Park & Recreation Commission that includes, but is not limited to the removal of existing floor paint, installation of ceramic tile, & the grouting of new tile at Splash Zone restrooms, located at James Island County Park in the Splash Zone Bathhouse Building. Splash Zone restrooms consist of four individual rooms of approximately 500 square feet in each room & two changing room of approximately 150 square feet in each room, for a total of approximately 2300 square feet in all. Contractors will be responsible for verifying measurements & being familiar with the site prior to submission of bid.

**Bids Shall Be On A Lump Sum Basis;** segregated bids will not be accepted.

**Bids Should Be Clearly Marked** on the bottom left hand corner: "Bid Enclosed - Ceramic Tile, James Island County Park, Splash Zone, Project #07-06-Maintenance."

**In The Event The Bid For This Project Equals** or exceeds \$30,000.00, Contractor will be required to submit bid bond or certified check in the amount of (5) five percent of the base bid, in accordance with PRC's Procurement Policy. Also, the contractor will be required to provide performance bond &

labor & material payment bond for 100 percent of the Contract Amount, in accordance with PRC's Procurement Policy.

**Bids Will Be Received** until 2:00 pm, on Tuesday, November 13, 2007, at the Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412. Contractors who mail bid documents must send bids Return Receipt Requested, & are encouraged to provide mail delivery by 5:00 pm, on Friday, November 9, 2007. Bids will be opened publicly & read aloud after the specified time. All interested persons may attend.

**There Will Be A Mandatory Pre-Bid Conference** & site visit for all interested bidders at the James Island County Park Splash Zone Restroom Building, 871 Riverland Drive, Charleston, SC, on Thursday, October 25, 2007 at 2:00 pm.

**All Technical Questions Pertaining To The Bid Documents** must be sent via e-mail to Mr. Erick Briles, Maintenance Superintendent at [ebriles@ccprc.com](mailto:ebriles@ccprc.com). Deadline for questions will be no later than 2:00 pm, on Friday, November 2, 2007. An addenda, if deemed necessary, will be issued to all plan holders no later than Monday, November 5, 2007.

**Bidding Documents May Be Examined** at Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412. Prime Bidders may obtain documents from Ms. Penny Westerfelhaus, Administrative Assistant, (843) 762-8098, until November 9, 2007. A download of documents is not available.

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

**Contact Ms. Lynda Abram**, Contract Coordinator with the Charleston County Park & Recreation Commission, (843) 762-8081 for additional information.

## PRINTING

**Description:** PRINTING OF DIPLOMA COVERS FOR FALL 2007 & SPRING 2008 COMMENCEMENT AT SOUTH CAROLINA STATE UNIVERSITY  
**Solicitation No.:** 110000-5020-70399-10/26/07  
**Delivery Point:** Orangeburg, SC  
**Opening Date/Time:** 10/26/07 – 2:00 pm  
**Opening Location:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-7199

## SERVICES

**Description:** PROVIDE SERVICES FOR EVENING / EXTERNAL CATERING FOR EVENTS HELD AT THE SOUTH CAROLINA STATE MUSEUM  
**Solicitation Number:** 08-S7636  
**Delivery Point:** Columbia, SC  
**Opening Date/Time:** 11/15/07 – 11:00 am  
**Opening Location:** 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Norma Hall  
**For Electronic Copy of This Solicitation, See Web Site:**  
<http://www.mmo.sc.gov/MMO/spo/MMO-spo-solicitations.phtml>  
**Or Hard Copy Bid Request Via E-Mail:**  
[scbo@mmo.state.sc.us](mailto:scbo@mmo.state.sc.us)

**Description:** MOLD ANALYSIS  
**Solicitation Number:** G7-00064-10/26/07-2125G  
**Delivery Point:** Charleston, SC  
**Opening Date/Time:** 10/26/07 – 3:00 pm  
**Location:** Medical University of SC, 19 Hagood Ave., Ste.408, Charleston, SC  
**Direct Inquiries To: Buyer:** Lyn Bowers, (843) 792-1285  
**Website From Which To Download Solicitation:**  
<http://www.musc.edu/admin>

**Description:** ANNUAL CONTRACT FOR JANITORIAL SERVICES FOR NEW PICKENS MAINTENANCE / CONSTRUCTION & SHOP COMPLEXES  
**Solicitation Number:** SB9840 – 11/08/07  
**Pre-Bid Conf./Site Visit:** Mandatory. 10/26/07 – 11:00 am at Pickens Complexes, 975 Breazeale Rd., Liberty, SC 29657  
**Delivery Point:** Pickens County  
**Bid Opening Date/Time:** 11/8/07 – 10:00 am  
**Bid Opening Location:** SC Department of Transportation, 955 Park St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Donna J. Potts, CPPB  
**Bid Request:** (803) 737-1488 or <http://www.scdot.org/doing/procurement>

### REQUEST FOR PROPOSAL

**Solicitation Number:** IFB No. 4137-08M  
**Description of Work:** FOOD SERVICES PROGRAM FOR THE CHARLESTON COUNTY DETENTION CENTER  
**Pre-Proposal Conf.:** Mandatory. Tuesday, 10/23/07 – 2:00 pm at Detention

Center, 3841 Leeds Ave., Charleston, SC29405

**Due Date/Time:** Tuesday, 11/6/07 – 3:00 pm

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

**To Obtain a Copy of This Solicitation:** Please contact the Procurement Department at (843) 958-4750

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

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

## SECURITY SERVICES FOR GREENVILLE HOUSING AUTHORITY

The Housing Authority of the City of Greenville, SC, (GHA) will accept sealed bids for Limited Access Services at Scott Towers (SC4-5), a 14-story residential high-rise, & Garden Apartments (SC4-9), a five-story residential building located at 511 Augusta St., & 80 Thruston St., Greenville, SC.

This is an unarmed guard post. Only licensed, qualified & dependable security service firms will be considered.

Sealed bids will be accepted until 3:00 pm, October 24, 2007, at the Procurement Office of the GHA located at 82 Thruston St., Greenville, SC 29607. At this time, date & location, all sealed bids will be publicly opened & read aloud. It is the sole responsibility of bidding firms to ensure bids are received by the GHA on or before the stipulated deadline.

All potential bidders are encouraged to tour the sites.

A pre-bid conference will be held at 2:00 pm, October 17, 2007, at the Procurement Office location.

The GHA reserves the right to reject any & all bids as well as to waive any minor informalities or irregularities in the bidding process.

To request a bid package, please contact the Procurement Office at (864) 467-4976 or facsimile number (864) 467-4228, Monday through Friday, 9:00 am until 4:30 pm.

## MANAGEMENT OF MUNICIPAL BIOSOLIDS & WASTEWATER RESIDUALS

Western Carolina Regional Sewer Authority (WCRSA), Greenville, SC, will be receiving sealed technical proposals for a contract to manage Municipal Biosolids & Wastewater Residuals produced by all WCRSA facilities on Thursday, November 29, 2007, at 1:00 pm, local time.

A mandatory pre-proposal meeting will be held on Thursday, October 25, 2007, at 8:30 am, local time, in the WCRSA Lab / Ops Building Conference Room at 660, Mauldin Road, Greenville, SC 29607.

Interested parties may call (864) 299-2628 & request a copy of the Request For Proposal document. Please leave your e-mail address & phone number.

St., Ste. 600, Columbia, SC 29201

- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [jaycock@mmo.state.sc.us](mailto:jaycock@mmo.state.sc.us)
- Fax to (803) 737-0639

bia, SC 29201, EMAIL: [protest-ose@mmo.state.sc.us](mailto:protest-ose@mmo.state.sc.us).

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

**SUPPLIES**

**Description:** BACKPACKS  
**Solicitation Number:** 54204  
**Delivery Point:** SC Dept. of Juvenile Justice, 4900 Broad River Rd., Columbia, SC 29212  
**Bid Opening Date/Time:** 10/30/07 – 10:00 am  
**Bid 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:** Amber Whitaker or Mary Elizabeth Lee, (803) 896-5649

**Description:** ACADEMIC REGALIA RENTAL & KEEPSAKE FOR FALL 2007 & SPRING 2008 COMMENCEMENT AT SOUTH CAROLINA STATE UNIVERSITY  
**Solicitation No.:** 110000-5020-70399-10/26/07-A  
**Delivery Point:** Orangeburg, SC  
**Opening Date/Time:** 10/26/07 – 11:30 am  
**Opening Location:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117  
**Direct Inquiries to Buyer:** Valoria Buskey White  
**Telephone:** (803) 536-7199

**SCBO NOTES**

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

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

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

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

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

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

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Colum-

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

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

**NOTICES**

**GOT COMMENTS?**

State Procurement Office  
 State Engineer's Office  
 Office of Audit & Certification  
 Office of Program Support

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

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtm>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main

STATE CONTRACT GASOLINE TANKWAGON PRICES  
 Effective October 9, 2007 Through October 15, 2007  
 LP Gas Average: \$1.3912

**GASOLINE**

Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.3610	\$2.4035
Unleaded Mid Grade (89 Octane)	\$2.4289	\$2.4635
Unleaded Premium (93 Octane)	\$2.5547	\$2.6094

The above gasoline 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.

Prices for **Gasoline Transport, Ultra Low Sulfur Diesel & Biodiesel**, as well as the prices that appear above, are available at <http://www.bcbis.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm>

Note: Federal regulations mandate that governmental units transition away from low sulfur diesel fuel & begin using lower emission diesel fuels. A State contract for Ultra Low Sulfur Diesel & Biodiesel has been in effect since 3/27/07.

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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

**Online SCBO:** Effective September 24, 2007, The SC Budget & Control Board's Division of Procurement Services provides online SCBO to the public at no charge at [http://www.mmo.sc.gov/MMO/ops/scbo\\_online/MMO-scbo-online.phtm](http://www.mmo.sc.gov/MMO/ops/scbo_online/MMO-scbo-online.phtm)

**Hard Copy: Price:** \$125.00/year. Send remittance with full mailing address (including nine-digit Zip Code) to: Materials Management Office, South Carolina Business Opportunities, 1201 Main St., Ste. 600, Columbia, SC 29201

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

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

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

**Return Service Requested**

