

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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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.

SUBSURFACE UTILITY ENGINEERING & UTILITY COORDINATION FOR WIDENING OF SC ROUTE 707

NOTICE TO ALL CONSULTING ENGINEERING FIRM

The South Carolina Department of Transportation (SCDOT) requests a letter of interest & a current resume of qualifications from all interested consulting firms experienced in Subsurface Utility Engineering (SUE) & utility coordination services to provide subsurface utility engineering & utility coordination services for the widening of SC Route 707 from south of S-26-926 (Enterprise Road) in Horry County to US 17 in Georgetown County, South Carolina.

The selected firm may be required to provide the following professional engineering services including utility delineation (Quality Levels A, B, C, & D), background research, designating & locating utilities, data management & delivery, design analysis & recommendations, & utility relocation design. The selected firm may also provide general utility coordination services throughout the highway design phase as well as into the construction phase as directed by SCDOT.

In consultant selection, the SCDOT will consider experience, qualifications, & technical competence for the type of work required (25%), past performance of the proposing firm & sub-consultants proposed on similar type projects and/or ability to per-

form all aspects of services (20%), past performance in utilizing DBE's (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 for this project (10%).

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 and/or approved unit costs at the discretion of the SCDOT.

All proposals should be submitted to Wendy Hollingsworth, 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, April 30, 2007.

To request copies of a more detailed scope of services & for all other inquiries, contact SCDOT Surveys / Utilities Engineer Kevin Ulmer at (803) 737-1353, Fax (803) 737-6045 or ulmerdk@scdot.org.

Description: ENERGY SAVINGS
PERFORMANCE CONTRACT

Solicitation No.: RFQ 242-(06-07)

Pre-Proposal Conf.: Mandatory. 4/17/07 – 10:00 am at the Berkeley County School District Office, 229 East Main St., Moncks Corner, SC 29461

Delivery Point: Berkeley County School District

Due Date/Time: 4/25/07 – 2:00 pm

Location: Berkeley County School District Office, 229 East Main St., Moncks Corner, SC 29461

Direct Inquiries To: Teresa H. Rogers, CPPB, Procurement Coordinator

Telephone: (843) 899-8665

FEASIBILITY STUDY FOR WELLNESS CENTER IN CHARLESTON COUNTY

Project: Request for Qualifications for a Feasibility Study for a Wellness Center, RFQ #04-07-Executive.

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

Charleston County Park & Recreation Committee (PRC) is seeking qualification packets from consulting firms normally engaged in preparing a feasibility study to determine the need for a Wellness Center in Charleston County.

PRC Understands the feasibility, concept & design of a Wellness Center will vary depending on the underserved areas of the County. The selected firm will assist PRC in finalizing the Scope of Services to be outlined in the Feasibility Study.

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

Qualification Packages Are Due no later than 2:00 pm on April 25, 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: GOLF PRACTICE FACILITY – PHASE II

Project Number: H12-9873

Location: Clemson University Main Campus

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work under this project consists of the upgrade of the tee & range area of the golf team practice area in Jervey Meadows. The scope of work consists of constructing one large practice tee, one practice fairway, two fairway bunkers, five target greens (two of which have one sand bunker), grass hollows & mounds, associated storm drainage & automatic irrigation system to serve the newly-constructed area. Installation & maintenance of the specified soil & erosion control measures are also included in the work. Contractors shall have past experience on projects of similar scope. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

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

Architect/Engineer: Dutton Engineering, Inc.

A/E Contact: Lonnie Dutton, PE

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

A/E Telephone: (864) 331-1202

A/E Fax: (864) 331-1070

A/E E-mail: ldutton@mmsainc.com

Plans May Be Obtained From: Dutton Engineering, Inc.

Plan Deposit: N/A

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

Pre-Bid Date/Time: 4/18/07 – 10:00 am

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

Agency/Owner: Clemson University

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

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

Telephone: (864) 656-4925

Fax: (864) 656-0167

E-mail: ppeng@clemson.edu

Bid Due Date/Time: 4/25/07 – 2:00 pm

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

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

Mail Bids To: Clemson University, Capital Projects, Gentry Hall, PO Box 345952, Clemson, SC 29634-5952

Project Name: COLUMBIA MILLS BUILDING (110708) – MODERNIZE S.C.S.M. HYDRAULIC ELEVATOR

Project Number: F03-N237-JM

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 work covers the upgrading of one existing hydraulic elevator located in the South Carolina State Museum, located in the Columbia Mills Building, Columbia. Work to include rebuilding of existing power unit, which is to include replacing existing valve & controller. Work also to include replacement of all hoistway & machine room wiring, signal fixtures & door operator material. Replace existing hoistway door panels, hanger tracks, interlocks & hardware. Existing door frames are to be reused. Existing jack is to be reused. 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: Less than \$100,000

Architect/Engineer: Elevator Advisors

A/E Contact: Bob Beyers

A/E Address: 1075 Peachtree Walk NE, Ste. A-120, Atlanta, Ga. 30309

A/E Telephone: (404) 532-1980

A/E Fax: (404) 607-0982

A/E E-mail: bob@elevatoradvisors.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

CMD: Columbia

Plans May Be Obtained From: Construction & Planning Unit, 915 Main St., Columbia, SC 29201

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 4/24/07 – 2:00 pm

Place: Conference Room 225, Second Floor, 915 Main St., Columbia

Agency/Owner: SC Budget & Control Board / Office of General Services

Name & Title of Agency Coordinator: George A. Holmstrom, III, Project Manager

Address: 915 Main St., Columbia, SC 29201

Telephone: (803) 734-3340

Fax: (803) 734-6815

E-mail: gholmstrom@gs.sc.gov

Bid Closing Date/Time: 5/8/07 – 2:00 pm

Place: Conference Room 225, Second Floor, 915 Main St., Columbia

Hand Deliver Bids To: SC Budget & Control Board / Office of General Services,

Construction & Planning Unit, 915

Main St., Columbia, SC 29201

Mail Bids To: SC Budget & Control Board / Office of General Services, Construction & Planning Unit, 915 Main St., Columbia, SC 29201

Project Name: HORRY – H.V.A.C. SERVICES I.D.C.

Project Number: H59-D453-MJ

Location: Horry-Georgetown Technical College

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Furnish labor, materials & equipment to provide preventive maintenance, repair and / or installation of new components for the HVAC system on three campuses of HGTC on an "as needed" basis. The contract will be for a term of two years. The College may award three contracts. The contractor shall maintain a working office with a 120-mile drive of the College throughout the two-year period. 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: \$750,000 maximum IDC

Architect/Engineer: Horry-Georgetown Technical College

A/E Contact: Bob Fedortion

A/E Address: 2050 Hwy. 501 East, Conway, SC 29526

A/E Telephone: (843) 349-7581

A/E Fax: (843) 349-5270

A/E E-mail: bob.fedortion@hgctc.edu

Plans May Be Obtained From: Horry-Georgetown Technical College

Plan Deposit: \$10.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: Horry-Georgetown Technical College

Name & Title of Agency Coordinator: Sybelia Harley, Procurement Manager

Address: PO Box 261966, Conway, SC 29528-6066 or 2050 Hwy. 501 East, Conway, SC 29526

Telephone: (843) 349-5207

Fax: (843) 349-5270

E-mail: sybelia.harley@hgctc.edu

Bid Closing Date/Time: 5/1/07 – 2:00 pm

Place: Building 100, Room 123, Conway Campus

Hand Deliver Bids To: HGTC, Procurement Office, Conway Campus, Building 100, Room 111, 2050 Hwy. 501 East, Conway, SC 29526

Mail Bids To: HGTC, Procurement Office, 2050 Hwy. 501 East, Conway, SC 29526

Project Name: TRI-COUNTY TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT FOR GENERAL CONTRACTING

Project Number: H59-D447-GW

Location: Pendleton, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration and / or repair services for General Contracting related service needs as directed by the Director of the Physical Plant. The

contract shall be limited to a total expenditure of \$750,000 for a two-year period, with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the RS Means General Cost Data 2007 guide in accordance with the contract. Performance & Payment Bonds may be required for individual delivery orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000
Architect/Engineer: Tri-County Technical College
A/E Contact: Ken Kopera
A/E Address: PO Box 587, Pendleton, SC 29670
A/E Telephone: (864) 646-1770
A/E Fax: (864) 646-1891
A/E E-mail: kkopera@tctc.edu
Plans on File At:

AGC: Greenville, Columbia
Dodge: Greenville, Columbia

Plans May Be Obtained From: Tri-County Technical College, Physical Plant Office #104

Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: Tri-County Technical College
Name & Title of Agency Coordinator: Ken Kopera, Director of Physical Plant
Address: PO Box 587, Pendleton, SC 29670
Telephone: (864) 646-1770
Fax: (864) 646-1891
E-mail: kkopera@tctc.edu

Bid Due Date/Time: 4/26/07 – 2:00 pm
Place: Physical Plant Conference Room 101
Hand Deliver Bids To: Tri-County Technical College, Purchasing Office, Room 113, Building RH, 7900 Hwy. 76, Pendleton, SC 29670
Mail Bids To: Tri-County Technical College, Purchasing Office, Room 113, Building RH, PO Box 587, Pendleton, SC 29670

Project Name: TRI-COUNTY TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT FOR ELECTRICAL CONTRACTING

Project Number: H59-D448-GW
Location: Pendleton, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide construction, restoration and / or repair services for Electrical Contracting related service needs as directed by the Director of the Physical Plant. The contract shall be limited to a total expenditure of \$750,000 for a two-year period with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the RS Means Electrical Cost Data 2007 guide in accordance with the contract. Performance & Payment Bonds may be required for individual delivery orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning &

Execution of State Permanent Improvements, Part II
Construction Cost Range: \$750,000
Architect/Engineer: Tri-County Technical College
A/E Contact: Ken Kopera
A/E Address: PO Box 587, Pendleton, SC 29670
A/E Telephone: (864) 646-1770
A/E Fax: (864) 646-1891
A/E E-mail: kkopera@tctc.edu

Plans on File At:
AGC: Greenville, Columbia
Dodge: Greenville, Columbia
Plans May Be Obtained From: Tri-County Technical College, Physical Plant Office #104

Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: Tri-County Technical College
Name & Title of Agency Coordinator: Ken Kopera, Director of Physical Plant
Address: PO Box 587, Pendleton, SC 29670
Telephone: (864) 646-1770
Fax: (864) 646-1891
E-mail: kkopera@tctc.edu

Bid Due Date/Time: 4/26/07 – 2:00 pm
Place: Physical Plant Conference Room 101
Hand Deliver Bids To: Tri-County Technical College, Purchasing Office, Room 113, Building RH, 7900 Hwy. 76, Pendleton, SC 29670
Mail Bids To: Tri-County Technical College, Purchasing Office, Room 113, Building RH, PO Box 587, Pendleton, SC 29670

Project Name: TRI-COUNTY TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT FOR MECHANICAL CONTRACTING

Project Number: H59-D449-GW
Location: Pendleton, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide construction, restoration and / or repair services for Mechanical Contracting related service needs as directed by the Director of the Physical Plant. The contract shall be limited to a total expenditure of \$750,000 for a two-year period, with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the RS Means Mechanical Cost Data 2007 guide in accordance with the contract. Performance & Payment Bonds may be required for individual delivery orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000
Architect/Engineer: Tri-County Technical College
A/E Contact: Ken Kopera
A/E Address: PO Box 587, Pendleton, SC 29670
A/E Telephone: (864) 646-1770
A/E Fax: (864) 646-1891
A/E E-mail: kkopera@tctc.edu
Plans on File At:
AGC: Greenville, Columbia
Dodge: Greenville, Columbia
Plans May Be Obtained From: Tri-County Technical College, Physical Plant Office #104

Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: Tri-County Technical College
Name & Title of Agency Coordinator: Ken Kopera, Director of Physical Plant
Address: PO Box 587, Pendleton, SC 29670
Telephone: (864) 646-1770
Fax: (864) 646-1891
E-mail: kkopera@tctc.edu
Bid Due Date/Time: 4/26/07 – 2:00 pm
Place: Physical Plant Conference Room 101
Hand Deliver Bids To: Tri-County Technical College, Purchasing Office, Room 113, Building RH, 7900 Hwy. 76, Pendleton, SC 29670
Mail Bids To: Tri-County Technical College, Purchasing Office, Room 113, Building RH, PO Box 587, Pendleton, SC 29670

Project Name: TRI-COUNTY TECHNICAL COLLEGE – INDEFINITE DELIVERY CONTRACT FOR ROOFING CONTRACTING

Project Number: H59-D450-GW
Location: Pendleton, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Contractor will provide construction, restoration and / or repair services for Roofing Contracting related service needs as directed by the Director of the Physical Plant. The contract shall be limited to a total expenditure of \$750,000 for a two-year period, with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the RS Means Roofing Cost Data 2007 guide in accordance with the contract. Performance & Payment Bonds may be required for individual delivery orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000
Architect/Engineer: Tri-County Technical College
A/E Contact: Ken Kopera
A/E Address: PO Box 587, Pendleton, SC 29670
A/E Telephone: (864) 646-1770
A/E Fax: (864) 646-1891
A/E E-mail: kkopera@tctc.edu
Plans on File At:
AGC: Greenville, Columbia
Dodge: Greenville, Columbia
Plans May Be Obtained From: Tri-County Technical College, Physical Plant Office #104

Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: Tri-County Technical College
Name & Title of Agency Coordinator: Ken Kopera, Director of Physical Plant
Address: PO Box 587, Pendleton, SC 29670
Telephone: (864) 646-1770
Fax: (864) 646-1891
E-mail: kkopera@tctc.edu
Bid Due Date/Time: 4/26/07 – 2:00 pm
Place: Physical Plant Conference Room 101
Hand Deliver Bids To: Tri-County Technical College, Purchasing Office, Room 113, Building RH, 7900 Hwy. 76, Pendleton, SC 29670

Mail Bids To: Tri-County Technical College,
Purchasing Office, Room 113, Building
RH, PO Box 587, Pendleton, SC
29670

Project Name: TRI-COUNTY TECHNICAL
COLLEGE – INDEFINITE
DELIVERY CONTRACT
FOR PAVING CONTRACTING

Project Number: H59-D451-GW
Location: Pendleton, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration and / or repair services for Paving Contracting related service needs as directed by the Director of the Physical Plant. The contract shall be limited to a total expenditure of \$750,000 for a two-year period, with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the RS Means Paving Cost Data 2007 guide in accordance with the contract. Performance & Payment Bonds may be required for individual delivery orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000
Architect/Engineer: Tri-County Technical College
A/E Contact: Ken Kopera
A/E Address: PO Box 587, Pendleton, SC 29670
A/E Telephone: (864) 646-1770
A/E Fax: (864) 646-1891
A/E E-mail: kkopera@tctc.edu
Plans on File At:
AGC: Greenville, Columbia
Dodge: Greenville, Columbia
Plans May Be Obtained From: Tri-County Technical College, Physical Plant Office #104

Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: Tri-County Technical College
Name & Title of Agency Coordinator: Ken Kopera, Director of Physical Plant
Address: PO Box 587, Pendleton, SC 29670
Telephone: (864) 646-1770
Fax: (864) 646-1891
E-mail: kkopera@tctc.edu
Bid Due Date/Time: 4/26/07 – 2:00 pm
Place: Physical Plant Conference Room 101
Hand Deliver Bids To: Tri-County Technical College, Purchasing Office, Room 113, Building RH, 7900 Hwy. 76, Pendleton, SC 29670

Mail Bids To: Tri-County Technical College,
Purchasing Office, Room 113, Building
RH, PO Box 587, Pendleton, SC
29670

Project Name: TRI-COUNTY TECHNICAL
COLLEGE – INDEFINITE
DELIVERY CONTRACT
FOR PAINTING CONTRACTING

Project Number: H59-D452-GW
Location: Pendleton, SC
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes

Payment Bond Required: Yes
Description of Project: Contractor will provide construction, restoration and / or repair services for Painting Contracting related service needs as directed by the Director of the Physical Plant. The contract shall be limited to a total expenditure of \$750,000 for a two-year period, with individual project expenditure not to exceed \$150,000. The scope of each project will be established in delivery orders with cost determined using a multiplier applied to the RS Means Painting Cost Data 2007 guide in accordance with the contract. Performance & Payment Bonds may be required for individual delivery orders. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000
Architect/Engineer: Tri-County Technical College
A/E Contact: Ken Kopera
A/E Address: PO Box 587, Pendleton, SC 29670
A/E Telephone: (864) 646-1770
A/E Fax: (864) 646-1891
A/E E-mail: kkopera@tctc.edu
Plans on File At:
AGC: Greenville, Columbia
Dodge: Greenville, Columbia
Plans May Be Obtained From: Tri-County Technical College, Physical Plant Office #104

Plan Deposit: \$0.00
Pre-Bid Conf./Site Visit: None
Agency/Owner: Tri-County Technical College
Name & Title of Agency Coordinator: Ken Kopera, Director of Physical Plant
Address: PO Box 587, Pendleton, SC 29670
Telephone: (864) 646-1770
Fax: (864) 646-1891
E-mail: kkopera@tctc.edu
Bid Due Date/Time: 4/26/07 – 2:00 pm
Place: Physical Plant Conference Room 101
Hand Deliver Bids To: Tri-County Technical College, Purchasing Office, Room 113, Building RH, 7900 Hwy. 76, Pendleton, SC 29670
Mail Bids To: Tri-County Technical College,
Purchasing Office, Room 113, Building
RH, PO Box 587, Pendleton, SC
29670

REQUEST FOR PROPOSALS

Solicitation Number: RFP No. 4070-07K
Description of Work: PROVIDE DESIGN /
BUILD SERVICES FOR THE
CHARLESTON COUNTY
DETENTION CENTER
EXPANSION

Pre-Proposal Conf.: Mandatory. Wednesday,
4/18/07 – 9:00 am at Lonnie Hamilton
III Public Services Building, Charleston
County Council Committee Room,
4045 Bridge View Dr., Ste. B225,
North Charleston, SC 29405

Due Date/Time: Thursday, 7/26/07 – 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: You may download a copy from our web site at 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 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 Proposals 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.

**READVERTISEMENT
TO CLARIFY PLAN COSTS
& TO ADD SECOND PRE-BID**

Project Name: SITE PREPARATION FOR NEWBERRY COUNTY AIRPORT RUNWAY

County Project Number: 2007-04

Location: Airport Road, Newberry, SC.

Engineer: W.K. Dickson & Co. Inc., 1001 Pinnacle Point Dr., Suite 110, Columbia SC 29223, (803) 786-4261.

Description of Project: The County of Newberry is requesting proposals from qualified contractors to furnish labor, material & equipment for the site preparation (clearing, grading, drainage & erosion control) for the new runway 4-22 project at the Newberry County Airport.

Delivery Point for Qualification Packages: Newberry County Courthouse Annex, 1309 College St., PO Box 156, Newberry SC 29108, Attn.: Crystal Waldrop, Purchasing Director.

Phone & Fax No: (803) 321-2100 & (803) 321-2102.

Second Pre-Bid Meeting: Tuesday, April 10, 2007, at 2:00 pm at the Newberry County Airport. Attendance at either the first or second pre-bid conference will satisfy the mandatory requirement.

Plan Deposit: \$100.00, refundable to any bidder upon return of the documents in good condition.

Deadline For Submittals: Wednesday, April 18, 2007 at 2:00 pm, local time.

General Information Concerning the Project should be directed to Wayne Corley, at W.K. Dickson & Co., (803) 786-4261 or visit the County website at www.newberrycounty.net/purchasing to obtain other information.

**WET PIPE SPRINKLER SYSTEM
AT THE NEWPORT FIRE DEPARTMENT
STATION #3**

BID#1716

York County Is Seeking Sealed Bids in the near future for contracting with a highly qualified & professional fire sprinkler company to provide all labor, materials, & supervision necessary to install a wet pipe sprinkler system at the Newport Fire Department Station #3.

A Mandatory Pre-Bid Meeting is scheduled on site at 3:30 pm, on Wednesday, April 25, 2007, to critique the bid requirements, perform a site visit, discuss the county's requirements, ask / answer

questions, review the plans / drawings, & set a bid opening date.

Newport Fire Department Station #3 is located at 6143 Old York Road (SC Hwy 161), York, South Carolina 29745. The details concerning the mandatory pre-bid meeting are on the York County Website at www.yorkcountygov.com.

PHASE I - MAIN ROAD FOR BIOTECHNOLOGY PARK IN GREENWOOD, SC

Sealed Bids For Phase I - Main Road For The Biotechnology Park will be received by the Genetic Endowment of South Carolina, Inc. (Owner) at 1 Gregor Mendel Circle, Greenwood, SC 29646 until 2:00 pm, on the 8th day of May 2007, at which time all bids will be publicly opened & read in the presence of those interested.

Scope of Work: The construction of approximately 3,300 LF of a 26' wide road to serve as the main road to serve the proposed Biotechnology Park with a side road about 450 LF that will connect to an existing campus, a new drive to the existing Children's Center, overlaying & restriping West Alexander Avenue to create a left turn lane into the park. The ditch-section roads will be comprised of a stone base & asphalt surface

Copies Of The Contract Documents may be examined during regular business hours at the offices of Heaner, Inc, 1633 Rivers Street, Greenwood, SC & at the Genetic Endowment of SC, 1 Gregor Mendel Circle, Greenwood, SC 29646.

Copies May Be Obtained At the office of Heaner, Inc, 1633 Rivers Street, Greenwood, South Carolina 29649, upon payment of \$75 for each set, non-refundable.

A Bid Deposit & Performance Bond will be required.

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

BOOKER HEIGHTS COMMUNITY SANITARY SEWER

Sealed Bids Clearly Marked RC-039-B-0607; Booker Heights Community Sanitary Sewer will be received by the Owner at the Richland County Office of Procurement, 2020 Hampton Street, Suite 3064, Columbia, South Carolina 29204, until 1:00 p.m., local time, on April 24, 2007, and then at said office publicly opened and read aloud. This project is a Community Development Block Grant Program (CDBG) and is subject to the regulations and special provisions as such.

The Project Consists Of Construction of approximately 6,800 feet of 8-inch PVC pipe & 3,200 feet of 8-inch ductile iron pipe gravity sewer, 1,000 feet of 4-inch PVC force main, 150 feet of 16-inch & 80 feet of 12-inch jack & bore steel casing, one submersible 80-gpm pump station & appurtenances. The work will be awarded in one Contract.

The Instructions To Bidders, bid, contract agreement, drawings, specifications & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following:

- Richland County Office of Procurement, Columbia, SC

- Jordan, Jones & Goulding, Columbia, SC 29201
- Carolina AGC, Columbia, SC
- F.W. Dodge, Columbia, SC

Copies Of Contract Documents may be obtained at the office of the engineer, Jordan, Jones & Goulding, 1411 Gervais Street, Suite 325, Columbia, South Carolina 29201, upon payment of \$100.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – two-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

By Purchasing The Contract Documents, purchaser agrees to having their company information (company name, city, state, phone number, fax number) published on JJG's website as a planholder. Copies of the planholders list & bid results will be available only at www.jjg.com.

Each Bid Must Be Accompanied by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the bid.

Any Contract Or Contracts Awarded under this Invitation to Bid are expected to be funded in part by a grant from the South Carolina Department of Commerce, Division of Community Grant Programs, under the State's Community Development Block Grant (CDBG) Program. Neither the United States, State of South Carolina nor any of its departments, agencies or employees is or will be a party to this Invitation to Bid or any resulting contract. This procurement will be subject to regulations contained in 40 CFR 33.295 & 33.1005 through 33.1135.

Bidders Must Comply with the President's Executive Order Nos. 11246 & 11375, & as supplemented by Department of Labor regulations (41 CFR, Part 60), which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Copeland "Anti-Kickback Act" (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3), Davis-Bacon Act (40 U.S.C. 27 (a) to (a)-7), & Sections 103 & 107 of the Contract Work Hours & Safety Standards Act as amended (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR, Part 5) Bidders must make positive efforts to use small & minority owned businesses. Attention of bidders is particularly called to the requirements as the conditions of employment to be observed & minimum wage rates to be paid under the contract Bidders must certify that they do not, & will not, maintain or provide for their employees any facilities that are segregated on a basis of race, color, creed, or national origin The Contractor/Subcontractor will comply with 41 CFR 60-4, in regard to affirmative action, to insure equal opportunity to females & minorities & will apply the timetable & goals set forth in 41 CFR 60-4.

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

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South

Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-11428) The Owner will in no way be liable for any costs incurred by any bidder in the preparation of its Bid in response to this Invitation to Bid. The successful Bidder for this Contract will be required to furnish a satisfactory Performance Bond & Payment Bond each in the amount of 100 percent of the Bid.

The Selected Qualifier Must Take Affirmative Steps & make a "Good Faith Effort" to aid the county in accomplishing its goals. The attainment of goals established for this contract is to be measured percentage of the total dollar value of the contract. The goal the Owner has established for this contract is as follows:

- 15% of the Base Bid & of the Contract to be performed by DBE firms
- 20% of the Base Bid & of the Contract to be performed by Local firms

The County Reserves The Right to negotiate, request additional information, to interview, to reject any & all materials, to waive minor technicalities & to make an award deemed in its own best interest. All submittals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations

Richland County, South Carolina
Rodolfo A. Callwood, CPPO, CPPB Director

MOSS JUSTICE CENTER SECURITY UPGRADE

Sealed Bids Will Be Received by York County, hereinafter known as the Owner, for the construction of the Moss Justice Center Security Upgrade. The time for completion of this project is 566 calendar days from date of "Notice to Proceed."

Bids Will Be Received by York County on May 7, 2007 at 2:00 pm, local time, in Room 108 of the Agricultural Building, 6 South Congress, York, SC. Bids received after this time will not be considered.

Owner's Address: York County, Purchasing Department, PO Box 180, 6 South Congress Street, York, South Carolina 29745

Bids will be opened publicly, read aloud & recorded. Bids will be held good & may not be withdrawn for a period of 60 calendar days from the date of receipt. Bid Bond will be required with each bid. Basis of Award will be a single general contract.

A Mandatory Pre-Bid Conference will be held on April 19, 2007, at 10:00 am, local time, in Roll Call Room 2B18 at Moss Justice Center, 1675-3A York Hwy, York, SC 29745-7431. Facility tours will follow the pre-bid meeting.

Representatives Of All Bidding Firms are required to attend in order to review the scope of the project & to present any questions they may have. Bidders will be responsible for reviewing existing conditions that will affect their work. Neither the architect nor the Owner will respond to questions orally regarding the project outside of the pre-bid conference. Minutes of the Pre-Bid Conference will be disseminated to all those attending & to the General Public. All requests for clarifications or interpretations outside of the pre-bid conference shall be made in writing & will be answered by Addendum when appropriate.

Commencement Of The Work on the project shall be subject to the discretion of the Owner. The Owner reserves the right to waive any irregularities & to accept any or reject all bids when, in the opinion of the Owner, such action will serve the best interest of the Owner.

Drawings & Specifications Are On File for reference at the following locations:

- Office of the Architect, PSA-Dewberry, 401 Southwest Water Street, Suite 701, Peoria, Illinois, 61602.
- York County Purchasing Dept. (at the address listed above)
- MHC/Porter's Construction Printing, 800 Clanton Road Suite G Charlotte, NC 28217.
- MHC Plan Room/ReproMAX, Imaging Technologies Services Inc., 205 Pickens Street, Columbia, SC, 29205.
- MHC Plan Room/ReproMax, Imaging Technologies Services Inc, 225 S. Academy Street, Greenville, SC, 29601.

Drawing & Specifications For This Project may be obtained from:

CityBlue Technologies, Inc.,
325 West R.B. Garrett Avenue,
Peoria, Illinois 61605
Phone: (309) 676-6633
Fax: (309) 676-1701
Web: www.cbtcompanies.com
Email: info@cbtmail.com

Plan Deposit (checks only, no cash) will be \$150.00 for each complete set of bidding documents. Full amount of the deposit will be returned to bidders who submit bids, if the documents are returned in a usable condition within thirty (30) days after the opening of bids.

Note: Any contractor securing plans will forfeit plan deposit if he fails to bid or withdraws his bid, or fails to provide bid guarantee; unless the documents are returned within (10) days prior to receipt of bids.

**VEREEN
MEMORIAL GARDENS
COMMUNITY CENTER**

HORRY COUNTY BID NO. 2006-07-86

Sealed Bids From Contractors properly licensed in South Carolina will be received by the Horry County Office of Procurement until 2:00 pm, local time, on Thursday, May 10, 2007, in the Office of Procurement located at 3230 Highway 319, Conway, South Carolina 29526 where they will be publicly opened & read aloud for Vereen Memorial Gardens, Community Center, Little River, South Carolina.

The Scope Of Work Includes wood framed interior & exterior walls, wood trusses, fiberglass shingles, slab on grade with spread footings foundation, carpet, VCT, gypsum board & other finishes. The scope of work also includes plumbing, mechanical, electrical & site work. The aggregate total square footage is 4,800 SF.

Properly Licensed Contractors may obtain bid documents from the office of the Architect, Pike - McFarland - Hall Associates, Inc., Architects & Planners, 1300 Professional Drive, Suite 201, Myrtle Beach, SC 29577, (843) 497-0272, Fax (843) 497-0271. Requests for bid documents must be in writing & accompanied by \$150.00 deposit

per set. The full amount of the deposit for the first two sets will be refunded to general contractors submitting a bona fide bid & upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by general contractors & all sets requested by subcontractors shall be requested in writing & accompanied by \$150.00 per set which will be refunded less \$75.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund). No partial sets will be issued to major sub-contractors.

Each Bid Must Be Accompanied by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish performance bond & labor & material payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, & on the approved list of the Treasurer of the United States.

Bidding Documents Will Be Available for inspection at the offices of Pike - McFarland - Hall Associates, Inc., Myrtle Beach, SC (by appointment); AGC Plan Rooms in Columbia & Charleston, SC & Fayetteville, NC; McGraw-Hill Dodge Corporation Plan Rooms in Columbia & Charleston, SC; Reed Construction Data in Norcross, GA, Horry-Georgetown Homebuilders Association, Conway, SC & Hispanic Contractors in Columbia, SC.

To Be Eligible For Consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked: "Vereen Memorial Gardens Community Center, Bid #2006-07-86", & delivered not later than date & hour mentioned above.

A Pre-Bid Conference Will Be Held Thursday, April 26, 2007, at 2:00 pm. The pre-bid conference will be held at the Horry County Maintenance Department, located at 307 Smith Street, Conway, SC. Attendance is strongly encouraged.

Owner Reserves The Right to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: DEVELOPMENT OF A COUNTYWIDE TRANSPORTATION MASTER PLAN FOR GEORGETOWN COUNTY – RE-ISSUE

Details: The County of Georgetown is seeking a qualified planning / transportation consultant to pro-

duce a Transportation Master Plan (TMP) for the County & its growth areas. The TMP will become an element of the County Comprehensive Plan & will replace, or update & incorporate, the existing transportation studies which the County has utilized

Solicitation Number: 06-049A

Delivery Point: Georgetown, SC

Opening Date/Time: Wednesday, 4/25/07 – 2:00 pm

Opening Location: Georgetown County Courthouse, Room 209, Small Conference Room, 129 Screven St., Georgetown, SC 29440

Direct Inquiries To: Kyle Prufer, Purchasing Officer, at E-mail kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Website with Complete Specifications & Bid Documents:

<http://www.georgetowncountysc.org> – select "administrative services," "purchasing," then "current bids"

Description: PROGRAM EVALUATOR SERVICES

Solicitation Number: CBVB 88-07-0792

Closing Date/Time: 4/26/07 – 2:00 pm

Closing Location: Richland County School District One, Purchasing Services, 201 Park St., Room 209, Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer: Lashonda Outing, fax (803) 231-7038 or E-mail

louting@richlandone.org - deadline for inquiries is 4/17/07 – 10:00 am

Download Solicitation From:

http://www.richlandone.org/departments/procurement_services/purchasing/current_bids.htm

EQUIPMENT

Description: 24' x 8.5' WORK BOAT & TRAILER

Solicitation Number: Q007215DS

Delivery Point: McClellanville, SC

Opening Date/Time: 4/23/07 – 11:00 am

Location: SC Dept. of Natural Resources, 1000 Assembly St., Room 242-D, Columbia, SC 29202

Buyer: Deloris Sweeper

Bid Request Line: (803) 734-8452

Bid Request Via Web Page:

<http://www.dnr.sc.gov/admin/procurement/bulletin.html>

Description: 2005 OR NEWER, USED SCHOOL BUS
Solicitation Number: 5958
For Technical Questions: Call Bill Box, (864) 878-1103 or E-mail ibox@clermson.edu
Delivery Point: Clemson, SC
Opening Date/Time: 4/26/07 – 2:00 pm. No faxed bids, please
Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC 29634
Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clermson.edu
Web Site to Download Bid: www.clemson.edu/procurement
Buyer: Ellen S. Gideon, (864) 656-4035 or E-mail egideon@clermson.edu

Description: FURNISH, DELIVER & CUSTOM-FIT WHEELCHAIRS FOR WHITTEN CENTER
Solicitation Number: 3-1008-07
Delivery Point: Whitten Center, Highway 76 East, Clinton, SC 29325
Bid Opening Date/Time: 4/24/07 – 10:30 am
Mail or Deliver Bid To: SC Dept. of Disabilities & Special Needs, Supply & Services, Room 220, 3440 Harden St. Ext., PO Box 4706, Columbia, SC 29240
Direct Inquiries To: Connie Wells, (803) 898-9750
Buyer: John Turton, (803) 898-9750

Description: AIRBOAT
Solicitation Number: B007220JJ
Delivery Point: SCDNR, Styx Receiving Compound, 2760 Fish Hatchery Rd., West Columbia, SC 29172
Opening Date/Time: 5/4/07 – 11:00 am
Opening Location: SC Dept. of Natural Resources, 1000 Assembly St., Room 242-A, Columbia, SC 29201
Buyer: James H. Jackson
Bid Request Line: (803) 734-8452
Bid Request Via Web Page: <http://www.dnr.sc.gov/admin/procure/bulletin.html>

Description: MONITOR / DEFIBRILLATOR / SPO2 REFURBISHED
Details: The Georgetown County Emergency Services Department, Midway Fire / Rescue District, is soliciting sealed bid responses for the procurement of one Medtronic Lifepak 12 "Brand Name Only" Monitor / Defibrillator / SPO2, fully factory refurbished, 12 lead
Solicitation Number: 07-039

Delivery Point: Station 81 / HQ, Midway Fire / Rescue, 67 St. Paul's Place, Pawleys Island, SC 29585
Bid Opening Date/Time: Wednesday, 4/25/07 – 3:30 pm
Bid Opening Location: Georgetown County Courthouse, Room 209, Small Conference Room, 129 Screven St., Georgetown, SC 29440
Direct Inquiries To: Kyle Prufer, Purchasing Officer, at E-mail kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Kyle Prufer, (843) 545-3082
Website with Complete Specifications & Bid Documents: <http://www.georgetowncountysc.org> – select "administrative services," "purchasing," then "current bids"

Description: PURCHASE HEWLETT PACKARD 4250N PRINTERS
Solicitation Number: 07-1274
Deadline to Receive Bids: 4/19/07 – 3:00 pm
Proposals Received At: Rock Hill School District Three, Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730
Solicitation Available On-Line At: <http://www.rock-hill.k12.sc.us/bids>
Agency: Rock Hill School District Three, 660 North Anderson Rd., Rock Hill, SC 29730

Description: TRAINING ROOM EQUIPMENT FOR ATHLETIC FIELD HOUSE
Solicitation Number: 2006/2007-14
Delivery Point: Blacksburg, SC
Bid Opening Date/Time: 4/23/07 – 2:00 pm
Bid Opening Location: Cherokee County School District, Purchasing Department, 141 Twin Lakes Rd., Gaffney, SC 29342
Direct Inquiries To: Joe Dawson
Telephone: (864) 902-3531
E-mail: joe.dawson@gw.cherokee1.k12.sc.us

Description: E.M.S. HYDRAULIC RESCUE TOOLS
Details: Georgetown County is soliciting sealed bid responses for the procurement of various EMS Hydraulic Rescue Tools manufactured by TNT Rescue Systems, Inc., of Ashippun, Wis., "brand name or equal," for the Midway Fire / Rescue District
Solicitation Number: 07-036
Delivery Point: Station 81 / Headquarters, Midway Fire / Rescue, 67 St. Paul's Place, Pawley's Island, SC 29585

Bid Opening Date/Time: Wednesday, 4/25/07 – 3:00 pm
Bid Opening Location: Georgetown County Courthouse, Room 209, Small Conference Room, 129 Screven St., Georgetown, SC 29440
Direct Inquiries To: Kyle Prufer, Purchasing Officer, at E-mail kprufer@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Kyle Prufer, (843) 545-3082
Website with Complete Specifications & Bid Documents: <http://www.georgetowncountysc.org> – select "administrative services," "purchasing," then "current bids"

Description: SURVIVAIR PANTHER S.C.B.A. – QUANTITY THREE
Details: The Georgetown County Emergency Services Department, Midway Fire / Rescue District, is soliciting sealed bid responses for the procurement of three Survivair Panther SCBA, "brand name only." Since the existing equipment is Survivair brand by Bacou-Daloz & all training has been conducted using this brand, the additional parts must be Original Equipment Manufacturer (OEM). Equivalents and / or substitutions cannot be accepted
Solicitation Number: 07-037
Delivery Point: Station 81 / HQ, Midway Fire / Rescue, 67 St. Paul's Place, Pawley's Island, SC 29585
Bid Opening Date/Time: Wednesday, 4/25/07 – 2:30 pm
Bid Opening Location: Georgetown County Courthouse, Room 209, Small Conference Room, 129 Screven St., Georgetown, SC 29440
Direct Inquiries To: Ann Puckett, Assistant Purchasing Officer, at E-mail apuckett@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Ann Puckett, (843) 545-3083
Website with Complete Specifications & Bid Documents: <http://www.georgetowncountysc.org> – select "administrative services," "purchasing," then "current bids"

VIDEO SURVEILLANCE SYSTEM FOR CHAPLIN PARK, TOWN OF HILTON HEAD ISLAND

RFP 2007-32

The Town of Hilton Head Island is soliciting sealed proposals from qualified contractors for the design, installation & maintenance of a video surveillance system at Chaplin Park. The minimum

requirements for this system have been determined & must be addressed in responses to this RFP.

Sealed proposals are due no later than 1:00pm, April 27, 2007. A proposal opening will be conducted that same day at 1:05 pm, at Town Hall. No late proposals will be accepted for any reason. No FAX proposals will be accepted.

A non-mandatory pre-proposal meeting will be held on April 16, 2007 at 10:00 am, at Town Hall to review the scope of work & answer any questions offerors may have about this project. Offerors will also be afforded the opportunity to visit the park.

Sealed proposals should be hand carried or delivered by traceable means to the receptionist at One Town Center Court, Hilton Head Island SC 29928-2701. All proposals must be clearly marked on the outside with the following: RFP 2007-32 Video Surveillance System.

To obtain a copy of this solicitation contact Tom Fultz at (843) 341 4600. You may also view the complete RFP on the Town's website at www.hiltonheadislandsc.gov or obtain a hard copy from the receptionist at Town Hall.

All proposals will be evaluated using the following criteria:

- Cost
- Demonstrated soundness of proposed solution to address all identified requirements of this project
- Past experience on similar projects (provide reference point of contact to include phone number)
- Ability to meet the Town's schedule for completing the initial project scope (initial project to be completed 45 days from notice to proceed.

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

The Town reserves the right to award all or any portion of the work described in the scope of work based whatever is in the best interest of the Town.

The Town intends to issue a contract to include the maintenance of the system for an initial one-year period with the ability to extend it for four additional one-year periods. All work & all equipment must be warranted for a period of one year from date of installation & acceptance by the Town. The Town also reserves the right to use the terms, conditions & pricing reflected in this contract to address any additional video surveillance needs that may arise in other sites owned by the Town during the course of this contract.

Offerors will be required to present a limited demonstration of their proposed equipment during oral presentations/interviews of the most qualified firms tentatively scheduled for the first part of May. The primary focus will be to demonstrate the ability of their proposed system to capture video images during both daylight & after sundown. Additionally vendors will be required to demonstrate the ability of their proposed solution using surveillance software to enhance & analyze this video footage.

The Town reserves the right to accept or reject any or all proposals received as a result of this RFP & to negotiate with all qualified offerors, or to cancel in part or in its entirety this RFP 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 proposal; or to procure or contract for any articles of goods or services.

Your proposal must be signed by an official of your company authorized to bind the offeror, & shall contain a statement that the proposal cost is good for a period of at least 60 days from the date of 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.

**INFORMATION
TECHNOLOGY
MANAGEMENT**

Description: STUDENT RESIDENTIAL & HOUSING SOFTWARE TO INTEGRATE WITH EXISTING BANNER SYSTEM FOR SC STATE UNIVERSITY

Solicitation Number: 07-S7449
Deadline for Questions: 4/17/07
Delivery Point: Orangeburg, SC
Bid Due Date/Time: 5/15/07 – 2:30 pm
Bid Location: Division of the State CIO, 4430 Broad River Rd., Columbia, SC 29210

Buyer: Debbie Lemmon
E-mail: dlemmon@cio.sc.gov
Download an Electronic Copy At: www.state.sc.us/cio/bids.htm

Description: EXPERT SYSTEM SOFTWARE PROGRAM FOR D.N.A.

Solicitation Number: 2345ES
Delivery Point: Columbia, SC
Opening Date/Time: 4/24/07 – 4:00 pm
Opening Location: South Carolina Law Enforcement Division, 4416 Broad River Rd., Columbia, SC

Direct Inquiries to Buyer: Linda McKay
E-mail: lmckay@sled.sc.gov
Telephone: (803) 896-7171
Fax: (803) 896-7351

Description: MICROFILM CONVERSION SERVICE

Solicitation Number: RFQ Z7-00002-04/16/07-5306-Z
Delivery Point: MUSC, 19 Hagood Ave., Second Floor, Charleston, SC
Bid Opening Date/Time: 4/16/07 – 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/procurement>

Description: SOURCE SUPPLIER FOR LASER TONER (O.E.M. OR FIRST RUN COMPATIBLE) FOR LEXMARK PRINTERS

Solicitation Number: GTC07-026
Delivery Point: Greenville, SC
Opening Date/Time: 4/26/07 – 3:00 pm
Opening Location: Greenville Technical College, Purchasing Office, Bldg. 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607

Direct Inquiries to Buyer: Bill Tripp, bill.tripp@gvltec.edu or (864) 250-8112

Description: C.D. REPLICATION OF COLLEGE CATALOGUE
Solicitation Number: 040507-421JO-915-04/26/07

Delivery Point: North Charleston, SC
Opening Date/Time: 4/26/07 – 2:00 pm
Opening Location: Trident Technical College, Procurement Office, 2050 Mabelene Rd., Bldg. 940, North Charleston, SC

Direct Inquiries to Buyer: Jeff O'Dell, CPM, phone (843) 574-6205 or E-mail jeff.o'dell@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/4206_4209.htm

**READVERTISEMENT
TO CLARIFY DEADLINE**

Description: RENOVATION OF THE EXISTING SOUND SYSTEM IN THE PUBLIC SERVICE COMMISSION'S HEARING ROOM

Site Visit: Yes. Please call (803) 896-5114 to make an appointment

Delivery Point: Columbia, SC
Deadline for Submittals: 4/18/07 – 9:00 am

Submission Location: Public Service Commission, 101 Executive Center Dr., Columbia, SC 29210

Direct Inquiries To: Jocelyn Boyd, Deputy Clerk

Buyer: Public Service Commission of South Carolina
Telephone: (803) 896-5114

PRINTING

Description: PRINTING OF CERTIFICATION SECURITY PAPER

Solicitation No.: IFB-31173-04/19/07-KCG
Delivery Point: Columbia, SC
Closing Date/Time: 4/19/07 – 2:30 pm

Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29601

Bid Request:

www.scdhec.net/procurement

Direct Inquiries to Buyer: Kristen Gordon, (803) 898-3512

SERVICES

Description: AIRCRAFT LEASING SERVICES

Solicitation Number: 07-S7463

Delivery Point: South Carolina

Bid Opening Date/Time: 4/23/07 – 11:00 am

Bid Opening Location: 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Chris Manos

Bid Request: (803) 737-0643

For Electronic Copy of This Solicitation, See Web Site:

http://www.state.sc.us/cgi-bin/mmo/MMO_DocumentIndex?spo_solicitations Or Hard Copy Bid Request Via E-Mail: scbo@mmo.state.sc.us

Description: LANDSCAPING SERVICES FOR TRI-COUNTY TECHNICAL COLLEGE

Solicitation Number: 07-S7462

Pre-Bid Conf./Site Visit: Mandatory. 5/1/07 – 10:00 am at Tri-County Tech, Physical Plant Conference Room, 7900 U.S. Hwy. 76, Pendleton, SC 29670

Delivery Points: Pendleton & Anderson, SC

Bid Opening Date/Time: 5/22/07 – 11:00 am

Bid Opening Location: 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Kimber Craig

Bid Request: (803) 737-0643

For Electronic Copy of This Solicitation, See Web Site:

http://www.state.sc.us/cgi-bin/mmo/MMO_DocumentIndex?spo_solicitations Or Hard Copy Bid Request Via E-Mail: scbo@mmo.state.sc.us

Description: WASTE SERVICE FOR M.U.S.C.

Solicitation Number: 07-S7465

Site Visit: 4/19/07 – 10:30 am. Meet at MUSC Engineering & Facilities, Room 203, 97 Jonathan Lucas St., Charleston

Bid Opening Date/Time: 5/17/07 – 11:00 am

Bid Opening Location: 1201 Main St., Ste. 600, Columbia, SC

Buyer: Gary Hodgins

Bid Request: (803) 737-0643

For Electronic Copy of This Solicitation, See Web Site:

http://www.state.sc.us/cgi-bin/mmo/MMO_DocumentIndex?spo_solicitations Or Hard Copy Bid Request Via E-Mail: scbo@mmo.state.sc.us

Description: REFUSE COLLECTION & DISPOSAL FOR TURBEVILLE C.I.

Solicitation Number: 348587-4/24/07-M

Delivery Point: SC Dept. of Corrections, Turbeville Correctional Institution, Highway 378, Turbeville, SC 29162

Bid Opening Date/Time: 4/24/07 – 1:00 pm

Bid Opening Location: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Description: REFUSE COLLECTION & DISPOSAL FOR RIDGELAND C.I.

Solicitation Number: 348588-4/24/07-M

Delivery Point: SC Dept. of Corrections, Ridgeland Correctional Institution, Route 2, Box 7, East Frontage Road, Ridgeland, SC 29936

Bid Opening Date/Time: 4/24/07 – 1:15 pm

Bid Opening Location: SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

Direct Inquiries to Buyer: Melissa Mims, mims.melissa@doc.state.sc.us, or (803) 896-1935

Description: PROVIDE REFUSE COLLECTION & DISPOSAL SERVICES FOR SPARTANBURG COMMUNITY COLLEGE'S MAIN CAMPUS

Solicitation Number: SCC-167

Delivery Point: Spartanburg, SC

Opening Date/Time: Thursday, 4/26/07 – 11:00 am

Opening Location: Spartanburg Community College, Room 238, Ledbetter Bldg., Business I-85 & New Cut Road, Spartanburg, SC 29304

Bid Request:

www.sccsc.edu/purchasing/solicit.asp

Buyer: Stephen Steese

Telephone: (864) 592-4670

Description: U.S.C. UPSTATE RADIO BASKETBALL BROADCASTS

Solicitation Number: USCU-RFQ-DE03157

Delivery Point: USC Upstate, Spartanburg

Opening Date/Time: 4/23/07 – 11:00 am

Opening Location: University of South Carolina – Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303

Bid Request: (864) 503-5771 or

dellinger@uscupstate.edu

Buyer: Denis Ellinger

Description: PROVIDE THE CITADEL WITH THE PERSONNEL, EQUIPMENT & MATERIAL TO CLEAN ALL THE DUCTWORK, FAN COILS & OTHER H.V.A.C. AIR DISTRIBUTION SYSTEM COMPONENTS AT MURRAY BARRACKS

Solicitation Number: M7045-RE-5/04/2007

Site Visit: 4/24/07 – 10:30 am. Meet at the Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

Delivery Point: Charleston, SC

Bid Opening Date/Time: 5/4/07 – 3:00 pm

Bid 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>

Description: PROVIDE PARTS, MATERIAL & LABOR FOR WELD SHOP ELECTRICAL

Solicitation Number: MTC-0537

Site Visit: Recommended. Contact Clive Lugmayer at (803) 629-9543 or Tim McLellan at (803) 822-3626

Delivery Point: West Columbia, SC

Opening Date/Time: 4/23/07 – 11:00 am

Opening Location: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

Bid Request: (803) 822-3209

Buyer: Miley Corley

Description: UNDER A TERM CONTRACT, PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR BATTERY COLLECTION / RECYCLING PROGRAM, IN ACCORDANCE WITH THE SPECIFICATIONS, CONDITIONS & PROVISIONS AS APPLICABLE TO THIS SOLICITATION. ALL PRICES ARE TO INCLUDE ALL APPLICABLE SHIPPING COSTS

Solicitation Number: C07029 – 05/01/07P

Delivery Point: Lexington County

Opening Date/Time: 5/1/07 – 3:00 pm

Opening Location: Lexington County Procurement Office, Fifth Floor Con-

ference Room, 212 South Lake Dr., Lexington, SC 29072

Direct Inquiries To: Donna J. Potts, CPPB
Telephone: (803) 785-8319
E-mail: dpotts@lex-co.com
Web Site: www.lex-co.com

REQUEST FOR PROPOSALS

Solicitation Number: RFP No. 4069-07K
Description of Work: TEMPORARY HOUSING FOR ADULT INMATES AT THE CHARLESTON COUNTY DETENTION CENTER
Pre-Proposal Conf.: Mandatory. Wednesday, 4/11/07 – 2:00 pm at Lonnie Hamilton III Public Services Building, 4045 Bridge View Dr., Ste. A214, North Charleston, SC 29405
Due Date/Time: Thursday, 4/26/07 – 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: You may download a copy from our web site at 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 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 Proposals 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.

Description: UNIFORM RENTALS FOR MAINTENANCE DEPARTMENT
Solicitation Number: 07-1273
Deadline to Receive Bids: 4/26/07 – 3:00 pm at Rock Hill School District Three, Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730
To Request a Bid Package: Please visit <http://www.rock-hill.k12.sc.us/bids> or fax request to (803) 980-2017
Agency: Rock Hill School District Three, 660 North Anderson Rd., Rock Hill, SC 29730

SUPPLIES

Description: ANNUAL CONTRACT FOR FLOWABLE FILL & CLASS "B" CONCRETE
Solicitation Number: SB9787
Delivery Point: Walterboro, SC
Bid Opening Date/Time: 4/26/07 – 10:00 am

Bid Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Direct Inquiries To: Rudy Cabot, (803) 737-1783
Bid Request: (803) 737-1488 or <http://www.scdot.org/doing/procurement>
Buyer: Sateria P. West, CPPB

Description: FURNISH & DELIVER MECHANICALLY FASTENED BLANKING PANELS & ACCESSORIES
Solicitation Number: USC-RFQ-1003-DG
Delivery Point: Columbia, SC
Opening Date/Time: 4/19/07 – 2:00 pm
Opening Location: USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: William (Dennis) Gallman

Description: SUPPLY SOURCE FOR CONSTRUCTION BUILDING MATERIALS
Solicitation Number: GTC 07-027
Delivery Point: Greenville Technical College
Opening Date/Time: 4/26/07 – 3:00 pm
Opening Location: Greenville Technical College, Bldg. 105, Room 236, 506 South Pleasantburg Dr., Greenville, SC 29607
Direct Inquiries to Buyer: Bill Tripp, bill.tripp@qvltec.edu or (864) 250-8112

Description: TO PROVIDE FROZEN PRODUCTS, PERISHABLES, GROCERIES & MEATS TO S.C.D.H.E.C., CHILDREN'S REHABILITATIVE SERVICES, CAMP BURNT GIN
Solicitation No.: RFQ-31467-04/19/2007-CGC
Delivery Point: Camp Burnt Gin, 1980 Burnt Gin Rd., Wedgefield, SC 29168
Bid Closing Date/Time: 4/19/07 – 2:30 pm
Bid Closing Location: SC Department of Health & Environmental Control, Bureau of Business Management, 2600 Bull St., Columbia, SC 29201
Bid Request: www.scdhec.net/procurement
Direct Inquiries to Buyer: Clarissa Clark, (803) 898-3510

Description: VARIOUS SIZED SIGNAGE & DECAL IMPRINTS
Solicitation No.: RFQ-30590-04/19/2007-KCG
Delivery Points: Multiple locations
Closing Date/Time: 4/19/07 – 2:30 pm
Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Bid Request: www.scdhec.net/procurement
Direct Inquiries To: Kristen Gordon, phone (803) 898-3512 or E-mail gordonkc@dhec.sc.gov

Description: UNDER A TERM CONTRACT, PROVIDE ALL MATERIALS, EQUIPMENT & LABOR FOR LIQUEFIED PETROLEUM (L.P.) GAS SERVICES, IN ACCORDANCE WITH THE SPECIFICATIONS, CONDITIONS & PROVISIONS AS APPLICABLE TO THIS SOLICITATION. ALL PRICES ARE TO INCLUDE ALL APPLICABLE SHIPPING COSTS
Solicitation Number: C07028 – 05/03/07P
Delivery Point: Lexington County
Opening Date/Time: 5/3/07 – 3:00 pm
Opening Location: Lexington County Procurement Office, Fifth Floor Conference Room, 212 South Lake Dr., Lexington, SC 29072
Direct Inquiries To: Donna J. Potts, CPPB
Telephone: (803) 785-8319
E-mail: dpotts@lex-co.com
Web Site: www.lex-co.com

Description: FURNISH & DELIVER NEW STEEL DRUM MUSICAL INSTRUMENTS
Solicitation Number: 88-07-0781
Delivery Point: Columbia, SC
Opening Date/Time: 4/25/07 – 2:00 pm
Opening Location: Richland School District One, Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031
E-mail: pawilson@richlandone.org
Web Site: www.richlandone.org

FOR SALE

VEHICLES, OTHER SURPLUS

Public Auction Number: 716.
 A public auction will be held at 10:00 am on Wednesday, April 18, 2007.
 Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.
Location: SC Surplus Property, 1441 Boston Ave., West Columbia, SC 29170.
Contact: Customer Service, (803) 896-6880.
Inspection: Tuesday, April 17, 2007, from 8:30 am to 3:30 pm & Wednesday, April 18, 2007, from 8:30 am to 9:45 am.

FLORENCE COUNTY INTERNET AUCTION

ASSORTED SURPLUS VEHICLES & AMBULANCES

Florence County Procurement Department
 Contact: Alice C. Bailey, Procurement Officer
 (843) 665-3019

Florence County, SC is selling assorted surplus vehicles & ambulances. The sale began April 6, 2007, at 12:00 pm EST, & will run until April 20,

2007. Once the first auction closes, subsequent auctions will end every five minutes until all auctions are completed.

The sale will be conducted through GovDeals (www.govdeals.com), an online auction service for government surplus. Local bidders are encouraged to log onto the web site to bid. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Items for sale will be posted continuously on the web & can be accessed through the County's website at www.florenceco.org or directly through www.govdeals.com.

Citizens can see the items before they purchase by making an appointment with Rodney Fullard at (843) 665-3047 or they can view the items directly through www.govdeals.com 24/7 without having to be bothered with weather & schedule conflicts.

TELECOMMUNICATIONS EQUIPMENT

The Office of the Chief Information Officer is selling serviceable items from its telecommunications inventory, including digital & analog circuit packs, nextel items & a CSU. Many of these items are in the original containers. A complete list of sale items can be obtained by emailing fpieper@cio.sc.gov

If you have an interest in any or all the items listed below please submit your bid for the items that you desire no later than 1:00 pm, on April 19, 2007. You may fax your bid to (803) 734-1336, or scan a PDF document with your signature & total price for your bid.

The highest bid will be accepted. Once accepted, the bid is final. Checks should be made out to the Division of the Chief Information Officer.

The winning bidder will be responsible for the transportation arrangements & cost from the CIO's location at 1026 Sumter St, Columbia, SC 29201. CIO's shipping & receiving unit will pack & assist the winning bidder with each shipment.

Questions pertaining to this bid should be directed to Fred Pieper, Supply Manager, at (803) 734.1515 or fpieper@cio.sc.gov

NOTICES

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-

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.

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.

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

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

State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: protest-ose@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.

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 3, 2007 Through April 9, 2007
 LP Gas OPIS Average: \$1.1127

GASOLINE

Transport (7,500 Gallons or More)	PETROLEUM TRADERS	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.2286	\$2.2656
Unleaded Mid Grade (89 Octane)	\$2.3341	\$2.3480
Unleaded Premium (93 Octane)	\$2.5243	\$2.4914
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.2850	\$2.3169
Unleaded Mid Grade (89 Octane)	\$2.3903	\$2.3991
Unleaded Premium (93 Octane)	\$2.5800	\$2.5422

#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
\$2.3071	Not available
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.
Zone 1	Zone 2
Low Sulfur	Low Sulfur
\$2.3558	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;
 \$45.00 per year for internet access

To Order Internet Version: Log on to www.state.sc.us/mmo/scbo/scbomenu.htm & the SCBO Internet Subscription Form.

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

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

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

