

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of
Proposed Procurements in Construction,
Information Technology, Supplies & Services
As Well As Other Information of Interest to the
Business Community.

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

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

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

Project Name: INDEFINITE DELIVERY
CONTRACT – WATER,
WASTEWATER &
STORMWATER CONSULTING
SERVICES

Project Number: H12-D125-JM

Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Gentry Hall, 191
Old Greenville Hwy., Clemson,
SC 29634-5951

Description of Project: The project is an
indefinite delivery contract for the
provision of professional services
related to municipal water,
wastewater systems & stormwa-
ter management. The project in-
cludes the inventory, analysis, &
modeling of potable water,
wastewater & stormwater man-
agement systems – including
wastewater treatment plants – at
Clemson University & associated
properties. The A/E will be sub-
ject to a performance appraisal as
defined in the Manual for Plan-
ning & Execution of State Perma-
nent Improvements, Part II

Description of All Professional Services

Anticipated for Project: Environmental
engineering, civil engineering,
mechanical engineering & electri-
cal engineering. Provide all A/E
services necessary for a full
scope of potential projects includ-
ing the development of long-

range planning recommenda-
tions, feasibility studies, cost es-
timating, design documentation
through construction documents
& specification preparation, bid-
ding & construction administration
as required

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

Provide current contact
information for at least three ref-
erences directly relevant to this
project. Provide a letter certifying
the residency of your firm & an
acknowledgement form indicating
your firm's familiarity with the nine
evaluation criteria set forth in 11-
35-3220 of State Law S.572
adopted in June 2006. The ac-
knowledgement form can be
found at the following web ad-
dress:

<http://www.clemson.edu/masterplan/aeeselections/index.htm>. Provide
additional information as
necessary to fully inform the se-
lection committee of the abilities
& characteristics of the team.
Provide six qualification state-
ments in standard printed format
& one in electronic format on
Compact Discs (CD). Each CD is
to contain only one file that is to
be in Adobe Acrobat PDF format.
The file is to be identical in con-
tent to the printed copies. The
Federal government is now using
SF330 instead of SF254 &
SF255. However, South Carolina
law still requires the use of SF254
& SF255, so these forms must be
submitted. A PDF copy of these
forms is available on the OSE
Manual web site,
<http://www.state.sc.us/mmo/ose/oseman.htm>

Resume Deadline: 5/28/07 – 4:00 pm

Number of Copies: See above

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:

Peter M. Knudsen, Assistant
Campus Master Planner

Address: Gentry Hall, 191 Old Greenville
Hwy., Clemson, SC 29634-5951

Phone: (864) 656-1108

Fax: (864) 656-0167

E-mail: pknudse@clemson.edu

STREETSCAPE PROJECT FOR TOWN OF HOLLYWOOD

The Town of Hollywood is seeking a civil
engineer to submit a proposal to provide
engineering design & drafting services re-
quired for a streetscape project to include
site plan, conceptual drawings & scope of
services to be provided.

For additional information, contact Mayor
Schuster at (843) 889-3222 or
mayorschuster@aol.com. Address all cor-
respondence to Mayor Gerald Schuster,
PO Box 519, Hollywood, SC 29449.

Proposals must be received no later than
5:00 pm, on Thursday, May 31, 2007.

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: CHESTNUT STREET
ENTRY CONSTRUCTION

Project Number: H24-9626-TR

Location: Orangeburg, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: A new entrance
road from Chestnut Street to
Buckley Street with a connection
to the existing parking lot will be
added. A gatehouse with an office
& restroom will be located near
the Chestnut Street entrance.
Add Alternate 1: Additional land-
scaping along new road – add
trees along new road as shown
on civil drawings. Add Alternate 2:

Guardrail & posts. Add Alternate 3: Guardrail & posts. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$500,000 - \$2,000,000

Architect/Engineer: Cummings & McCrady, Inc.

A/E Contact: Benjamin Whitener, AIA, LEED AP

A/E Address: 251-1/2 King St., Charleston, SC 29401

A/E Telephone: (843) 577-5063

A/E Fax: (843) 723-4951

A/E E-mail: benwhitener@cummingsandmccrady.com

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: Maximum of three sets per contractor - \$50.00 per set from Cummings & McCrady, Inc., refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/29/07 - 2:00 pm

Place: SCSU, Room 183, Training Room, Crawford-Zimmerman Building

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Al Lindsay, AIA, Director of Capital Improvements

Address: 300 College St. NE, Orangeburg, SC 29117

Telephone: (803) 516-4582

Fax: (803) 536-8430

E-mail: ALindsay3@scsu.edu

Bid Due Date/Time: 6/12/07 - 2:00 pm

Place: SCSU, Room 183, Training Room, Crawford-Zimmerman Building

Hand Deliver Bids To: SCSU, Attn.: Al Lindsay, AIA, 2075 Russell St., Orangeburg, SC 29117

Mail Bids To: SCSU, Attn.: Al Lindsay, AIA, 2075 Russell St., Orangeburg, SC 29117

Project Name: INDEFINITE DELIVERY CONTRACT - TELECOMMUNICATIONS / ELECTRONIC SECURITY

Project Number: H47-D081-JM

Location: Winthrop University, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The contractor will provide restoration, renovation & / or repair services as directed by Facilities Management & / or Telephone / Network Services staff for facilities located at Winthrop University in Rock Hill. The contract will be for a term of two years. The University may enter into a contract with up to three

firms. 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, 30th Edition, 2007, in accordance with the contract. 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: N/A

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Columbia, Charlotte

Plans May Be Obtained From: Winthrop University, Facilities Management, Rock Hill, SC 29733

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/24/07 - 10:00 am

Place: Facilities Management, Conference Room, Winthrop University

Agency/Owner: Winthrop University

Name & Title of Agency Coordinator: Walter Hardin, Associate Vice President - Facilities

Address: 2040 Alumni Dr., Rock Hill, SC 29733

Telephone: (864) 323-2261

Fax: (803) 323-4295

E-mail: hardin@winthrop.edu

Bid Due Date/Time: 6/7/07 - 2:00 pm

Place: Facilities Management, Conference Room, Winthrop University

Hand Deliver Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Mail Bids To: Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: U.S.C. SOUTH END ZONE ELEVATOR PROJECT

Project Number: H27-I752

Location: Columbia, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Install a new elevator in the existing shaft on the south side of Williams Brice Stadium. 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: \$320,000 - \$350,000

Architect/Engineer: JHS Architecture: Integrated Design, Inc.

A/E Contact: Marc Warren, AIA

A/E Address: 1812 Lincoln St., Ste. 300, Columbia, SC 29201

A/E Telephone: (803) 252-2400

A/E Fax: (803) 252-1630

A/E E-mail: mwarren@jhs-architects.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: JHS Architecture: Integrated Design, Inc.

Plan Deposit: \$25.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/24/07 - 10:00 am

Place: USC, Conference Room 53, 743 Greene St., Columbia, SC 29208

Agency/Owner: University of South Carolina

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

Address: 743 Greene St., Columbia, SC 29208

Telephone: (804) 777-0320

Fax: (803) 777-8734

E-mail: griffith@fmc.sc.edu

Bid Due Date/Time: 6/7/07 - 2:00 pm

Place: USC, Conference Room 53, 743 Greene St., Columbia, SC 29208

Hand Deliver Bids To: USC, Campus

Planning & Construction, Attn.:

Lind Jackson, 743 Greene St.,

Columbia, SC 29208

Mail Bids To: USC, Campus Planning &

Construction, Attn.: Lind Jackson,

743 Greene St., Columbia, SC

29208

**SCIENCE CENTER
FOR COLLEGE OF CHARLESTON**

**REQUEST
FOR LETTERS OF INTEREST**

Project Number: H15-9580-PG-B.

The College of Charleston is soliciting Letters of Interest from South Carolina licensed General Contractors (Building), Mechanical Contractors (HVAC), Electrical Contractors & Plumbing Contractors for the purpose of pre-qualification prior to the bidding & construction of a new Science Center to be located on the campus.

The Science Center will be a new facility for biology, chemistry, & biochemistry of approximately 125,000 sq. ft. It will house various classrooms, teaching & research laboratories, offices & auxiliary spaces. The construction cost range is \$40,000,000 to \$45,000,000.

Letters of Interest Must Be Submitted To:

Via U.S. Postal Service: - David Tomayko, College of Charleston, Physical Plant, 66 George St., Charleston, SC 29424.

Via Delivery Service, i.e., FedEx, etc.: David Tomayko, College of Charleston, Physical Plant, 133 Calhoun St., Charleston, SC 29401.

Deadline is 3:00 pm on Thursday, May 31, 2007. Letters received after the time & date noted will not be accepted. Letters of Interest shall be on company letterhead, shall include a statement of interest by the contractor to receive a copy of the Information & Requirements packet, & shall include the license classification for which the contractor proposes to pre-qualify. The packets will be mailed no later than June 5, 2007, to the individual

submitting the Letter of Interest & to the address shown on the company's letterhead.

The College of Charleston, In Accordance with Section 11-35-1825 of the SC Procurement Code, has received approval to pre-qualify the General Contractors (Building), Mechanical Contractors (HVAC), Electrical Contractors & Plumbing Contractors for this project.

An Evaluation Committee has been formed for the purpose of reviewing & evaluating the Information & Requirements packets submitted by interested contractors.

Contractors Will Be Evaluated on the following criteria:

1. Experience of the contractor on projects of similar size, type & dollar amount.
2. Experience of the contractor's project manager or supervisor on similar type projects.
3. Bonding capacity, financial stability & licensing.
4. Organizational structure of the contractor.
5. Past performance, with references, on similar type projects.

A Listing of the Pre-Qualified Firms will be made available to all contractors submitting an Information & Requirements packet. Pre-qualified sub-contractors are not limited to submitting prices to only one GC.

The Present Schedule is to bid the project in July 2007, bid opening in August 2007, & construction to commence in September 2007.

SCBO Notes 4 & 5 are applicable.

Project Name: EXTERIOR DOORS

Project Number: FCFFP-07-04

Location: Florence, SC

Bid Security Required: Yes, 5%

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists of, but is not limited to, installation of exterior steel door / frame replacement systems & hardware at 156 individual scattered site houses in the City of Florence & Florence County, SC

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia

Dodge: Columbia

Reed Construction Data: Norcross, Ga.

Construction Data Corp.: Cary, NC;

SC Minority Business Development: Columbia

HCAC Plan Room: Columbia

Plans May Be Obtained From: Housing Authority of Florence, 400 East Pine St., Florence, SC 29506

Plan Deposit: \$25.00

Pre-Bid Conf./Site Visit: None

Agency/Owner: Housing Authority of Florence

Name & Title of Agency Coordinator: Lisa F. Watford, Modernization Coordinator

Address: 400 East Pine St., Florence, SC 29506

Telephone: (843) 669-4163

Bid Due Date/Time: 6/14/07 – 11:00 am

Place: Housing Authority of Florence, 400 East Pine St., Florence, SC 29506

Bid Name: NEW ROOF SYSTEM – SEALED BIDS

Description: Dorchester County, SC, invites sealed bids to provide all labor & materials to install a new roof system for the Dorchester County Sheriff's Office in St. George, SC

Bid Notice Number: 2007-1930-7202-19

Location: Dorchester County Sheriff's Office, 100 Sears St., St. George, SC 29477

Closing Date/Time: Tuesday, 5/22/07 – 3:00 pm, local time

Place: Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477, S. G. Stephens, Jr., CPPO, Procurement Director

Specifications/Bid Package: Purchasing Department, phone (843) 563-0142 or 832-0142. Bid documents may be downloaded from web site

Project Contact: Jimmy Brownlee, phone (843) 200-6617

E-mail: sstephensjr@dorchestercounty.net

Web Site:

www.dorchestercounty.net/Procurement.htm

Project Name: GREELEYVILLE SIDEWALK PROJECT

Project Number: ENH105-07

Location: Town of Greeleyville – U.S. 521 (Society Street from U.S. 375 to Main Street), Main Street to Town Hall, Varner Street from Society Street to Town Hall

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/24/07 – 11:00 am

Place: Greeleyville Town Hall, 3 Toby Place, Greeleyville, SC 29056

Telephone: (843) 426-2111

Fax: (843) 426-2298

E-mail: gmw7@ftc-i.net

Bid Closing Date/Time: 6/8/07 – 2:00 pm

Place: Greeleyville Town Hall, 3 Toby Place, Greeleyville, SC 29056

Hand Deliver Bids To: Greeleyville Town Hall, 3 Toby Place, Greeleyville, SC 29056

Mail Bids To: Town of Greeleyville, Project ENH105-07, PO Box 212, Greeleyville, SC 29056

Project Name: TOWN OF IVA STREETSCAPE ENHANCEMENT PROJECT

Project Number: 2016-01

Location: Iva, SC. Proposed streetscape enhancements are located at the intersection of East & West Front

Street, East Broad Street & East Jackson Street

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: No

Description of Project: The general scope of construction will include demolition & removal of existing asphalt & concrete sidewalks & curbs; the installation of erosion control measures; the installation of traffic control measures; the installation of Streetprint crosswalks, concrete walks & curbing, lighting, benches, trees, shrubs & irrigation

Landscape Architect (LA): LandArt Design Group, Inc.

LA Address: 324 East St. John St., Ste. D, Spartanburg, SC 29302

LA Telephone: (864) 585-7500

LA Fax: (864) 585-3808

Plans on File At: The LandArt Design Group, Inc.

Plan & Specifications Deposit: \$50.00, non-refundable, per set. Construction documents may be obtained from the LandArt Design Group, Inc., for a non-refundable charge of \$50.00 per set. Fax (864) 585-3808 or E-mail info@landartdesigngroup.com – provide your contact information, including mailing address, E-mail & phone numbers

Pre-Bid Conf./Site Visit: None. A pre-construction meeting on-site will be required for the accepted contractor with the owner, landscape architect & representatives from the SC Department of Transportation

Owner: Town of Iva, PO Box 188, Iva, SC 29655, phone (864) 348-6193

Bids Due: Bids will be opened publicly at 12:00 pm on Thursday, 5/31/07

Location: Iva Town Hall, Jackson Street, Iva, SC 29655

Mailing Address: Iva Town Hall, Attn.: Mayor Bobby Gentry, PO Box 188, Iva, SC 29655

Project Name: RE-ROOFING AT EASTERLING ANNEX & OLD DISTRICT OFFICE BUILDING

Architects: Goforth Brown & Associates, 1413 West Evans St., Florence, SC 29501, phone (843) 665-5868, fax (843) 669-7596

Owner: Marion School District One, 719 Main St., Marion, SC 29571, phone (843) 423-1811

Bid Date/Time: Thursday, 6/7/07 – 2:00 pm, local time

Bid Location: Conference Room of the owner

Description of the Project: Furnish all labor & materials, services & equipment necessary to complete the installation & assembly of a

complete & dry membrane roofing system as specified. This work shall include removal of existing abandoned rooftop mechanical equipment & all incidental components (wood nailers, gravel stops, copings, flashings, fasteners, etc.) required for a complete, warranted roofing system

Easterling Annex: The work at this facility is to the flat roofing portion only, approximately 12,500 sq. ft.

Old District Office Building: The work at this facility is to all existing roofing systems, approximately 7,800 sq. ft.

Documents Can Be Obtained: Upon written request, from the office of the architect & will be sent via E-mail or can be picked up from the architect's office

Plan Rooms:
AGC: Columbia
F. W. Dodge: Columbia
Reed Construction Data
Copy Rite: Florence, SC
Hispanic Contractors Associations

**VALLEY ROAD
 STORM DRAINAGE IMPROVEMENTS
 FOR CITY OF YORK**

Sealed Bids For Furnishing all materials, labor, tools, equipment & appurtenances necessary for the construction of the Valley Road Storm Drainage Improvements will be received by the owner at the York City Hall office, 10 N. Roosevelt Street, York, South Carolina 29745, until 2:00 pm, local time, on June 12, 2007, & then at said office publicly opened & read aloud.

The Project consists of the following major elements:

- 4 catch basins
- 1050 lf of concrete valley gutter
- 30 sy of riprap
- Clean 200 feet of 24-inch RCP

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 locations:

City of York
 10 N. Roosevelt Street
 York, SC 29745
 (803) 684-2341

Hill Engineering, LLC
 3258 Scott Rd.
 Great Falls, SC 29055
 Phone: (803) 482-3528
 Fax: (803) 482-2870

Dodge & AGC
 Columbia, SC

Copies Of Contract Documents May Be Obtained at the office of the Engineer, Hill Engineer-

ing LLC, 3258 Scott Rd. PO Box 452, Great Falls, SC 29055, upon payment of \$75.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

Each Bid Must Be Accompanied by a certified check or 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.

The Owner Reserves The Right to reject any or all bids, to waive informalities & to readvertise.

City of York
 J. Edward Lee, Mayor

READVERTISEMENT

**WASTEWATER IMPROVEMENTS
 FOR CITY OF DILLON**

Owner: The City of Dillon, South Carolina

EDA Project No.: 04-01-05559
CDBG Project No.: 4N03010
BPB Project No.: 00516

Separate Sealed Bids for Wastewater Improvements to serve the I-95 Area & Harbor Freight - Division VI for the City of Dillon, South Carolina will be received by the owner in the City Manager's Office, 401 W. Main Street, Dillon, SC 29536 until 2:00 pm, on May 30, 2007, & then at said place will be publicly opened & read aloud.

The Work To Be Done Consists Of furnishing all materials, equipment & labor necessary to construct Wastewater Improvements to Serve the I-95 Area & Harbor Freight - Division VI for the City of Dillon, South Carolina, consisting of the following approximate quantities:

- 4,500 LF 10" Gravity Sewer
- 100 LF 8" Gravity Sewer
- 16 EA 4' Diameter Manholes

Bidders On This Work Will Be Required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin.

Bidders Must Comply With Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

This Project Will Be Constructed with funds provided by both the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program &

the U.S. Department of Commerce, Economic Development Administration.

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

Attention Of Bidders Is Particularly Called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

The Information For Bidders, Bid Form, Contract, Plans, Specifications, Bid Bond, Performance Bond & Payment Bond, & other contract documents may be examined at the following locations:

- Owner: The City of Dillon, SC
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC.
- Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: B. P. Barber & Associates, Inc., Columbia, SC.
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC.

Drawings, Specifications & Contract Documents may be obtained from the office of B.P. Barber & Associates, Inc., PO Box 1116, Columbia, SC 29202-1116 upon a non-refundable payment of \$150.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (UPS) address; telephone number; & fax number (if applicable).

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

Any Prospective Bidder, Offeror, Contractor Or Subcontractor who is aggrieved in connection with the solicitation of this contract may protest to Engineer (or) Owner in accordance with Section 11-35-4210 of the SC Code of Laws, within 15 days of the date of issuance of the Notice of Intent to Award.

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

Contractors Shall, At Minimum, Be Licensed for work under "Water & Sewer Lines" as described in Section 40-11-410 of the South Carolina General & Mechanical Contracting Act.

No Bidder May Withdraw The Bid within ninety (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 1116
Columbia, SC 29202-1116

Owner

The City of Dillon, South Carolina
Mr. Glen Wagner, City Manager
401 W. Main Street
Dillon, SC 29536

REBID

Project Name: ANOVOTEK
RENOVATIONS, BARNWELL, SC

Sealed Bids Will Be Received by the Barnwell County Economic Development Commission (BCEDC), Attn.: Marty Martin at the office of BCEDC, 367 Fuldner Road, Barnwell, SC, 29812 up to 2:00 pm, on May 24, 2007.

The Project Consists Of Interior Building Renovations to an existing 22,500 SF facility. The Anovotek Project will consist of interior renovations which will total 2,500 SF of new office & laboratory space. Lab space to include all associated casework & MEP requirements.

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:

Engineer's Office
Hussey, Gay, Bell & DeYoung, Intl, of
South Carolina
1219 Assembly Street
Columbia, SC 29201
(803) 799-0444

Carolina's AGC
240 Stoneridge Drive, Suite 301
Columbia, SC 29210
(803) 799-5380

F.W. Dodge
140 Stoneridge Road, Suite 660
Columbia, SC 29210
(803) 771-6545

Copies Of Contract Documents may be obtained at the office of the Architect, Hussey, Gay, Bell, & DeYoung, Intl. of SC, 1219 Assembly Street, Columbia, SC 29201, upon payment of \$75.00, non-refundable for each set. Street address must be provided to ensure prompt delivery. By purchasing the contract documents, purchaser agrees to have their company

information (company name, city, state, phone number, fax number) published as a "plan holder"

Each Bid Must Be Accompanied by a certified check of the bidder, or by a bid bond made payable to BCEDC, for an amount equal to not less than five percent (5%) of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

Barnwell County Economic Development Commission Reserves the Right to waive any informalities in bidding & to reject any & all bids if it is in the BCEDC's best interest to do so.

**RE-ROOFING
OF BUILDING SECTIONS
AT 2 HAMPTON COUNTY SCHOOLS**

The Hampton County School District One Board of Trustees invites bids from pre-qualified roofing contractors for re-roofing of building sections at Wade Hampton High School, Varnville, SC, & Fennell Elementary School, Yemassee, SC.

Bids for this work will be opened in the conference room of the Hampton School District One's Administrative Office, 410 Pine St. East, Varnville, SC, on Wednesday the 23rd day of May 2007 at 4:00 pm.

There will be a mandatory pre-bid conference at 2:00 pm on Monday, May 14, 2007, in the cafeteria of Wade Hampton High School.

This project consists of approximately 348 squares of re-roofing at Wade Hampton High School & approximately 247 squares of re-roofing at Fennell Elementary School. Re-roofing shall consist of complete tear-off of existing roofing down to existing decks & installation of new insulation & roofing including new fascia, gutters & downspouts.

Contract documents will be supplied to:

- AGC: Charleston, SC & Columbia, SC
- Dodge: Augusta, GA, Charleston, SC, Columbia, SC & Savannah, GA
- Reed: Georgia
- MCASC: Florence, SC

General contractors may obtain plans & specifications from the architect, James, DuRant, Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, (803) 773-3318, upon \$50.00 deposit & separate non-refundable \$20.00 fee for cost of reproduction. Sub-contractors may purchase complete sets or partial sets for cost of reproduction. Such costs are not refundable.

Bids must be accompanied by a Bid Bond in the amount of not less than (5%) of the Bid.

No bidder may withdraw his bid for a period of sixty (60) days after the date set for the opening of bids unless authorized by awarding authorities.

Upon award of contract, the architectural firm will supervise construction of project, payments & acceptance of the project.

The contractor to whom this work is awarded will be required to furnish an approved performance bond & a labor & material payment bond in the amount equal to 100% of the contract.

The right is reserved to accept or reject any or all bids & to waive any formalities in bidding.

Board of Trustees
Hampton County School District One
Varnville, South Carolina

**FIRE ALARM &
COMMUNICATIONS SYSTEMS
FOR HAMPTON COUNTY SCHOOLS**

The Hampton County School District One Board of Trustees invites bids from responsible & qualified contractors for installation of a complete new fire alarm & communications systems for District Schools, Hampton County School District No. One, Varnville, SC

Bids for this work will be opened in conference room of the Hampton County School District One's Administrative Office, 410 Pine St. East, Varnville, SC on Wednesday the 23rd day of May 2007 at 2:00 pm.

Contract documents will be supplied to:

- AGC: Charleston, SC & Columbia, SC
- Dodge: Augusta, GA, Charleston, SC, Columbia, SC & Savannah, GA
- Reed: Georgia
- MCASC: Florence, SC

Contractors may obtain plans & specifications from the architect, James, DuRant, Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, (803) 773-3318.

Bids must be accompanied by a Bid Bond in the amount of not less than (5%) of the Bid.

No bidder may withdraw his bid for a period of sixty (60) days after the date set for the opening of bids unless authorized by awarding authorities.

Upon award of contract, the architectural firm will supervise construction of project, payments & acceptance of the project.

The contractor to whom this work is awarded will be required to furnish an approved performance bond & a labor & material payment bond in the amount equal to 100% of the contract.

The right is reserved to accept or reject any or all bids & to waive any formalities in bidding.

Board of Trustees
Hampton County School District One
Varnville, South Carolina

WINDOW REPLACEMENT & MECHANICAL UPGRADES AT WADE HAMPTON HIGH SCHOOL & FENNEL ELEMENTARY SCHOOL

The Hampton County School District One Board of Trustees invites bids from responsible & qualified contractors for window replacement & mechanical upgrades at Wade Hampton High School, Varnville, SC & Fennell Elementary School, Yemassee, SC.

Bids for this work shall be opened in the Conference Room of the Hampton County School District One Administrative Office Building at 410 Pine St. East, Varnville, SC on Wednesday, the 23rd of May 2007, at 3:00 pm, with the opening of the bids for the window replacement & mechanical upgrades to Hampton Elementary School & Ben Hazel Primary School to immediately follow.

This project consists of the removal of existing window AC units & miscellaneous mechanical units & the demolition of existing exterior steel windows & glass block & steel window walls including associated masonry.

New work consists of new double-hung windows, steel stud/gypsum board & brick veneer in-fill panels, painting & new exterior wall hung heat pumps & interior thru-wall heat pumps with associated electrical upgrades.

Contract documents will be supplied to:

- AGC: Charleston, SC & Columbia, SC
- Dodge: Augusta, GA, Charleston, SC, Columbia, SC & Savannah, GA
- Reed: Georgia
- MCASC: Florence, SC

General Contractors may obtain plans & specifications from the architect, James, DuRant, Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, (803) 773-3318, upon \$100 deposit & separate non-refundable \$30 fee for cost of reproduction. Sub-contractors may purchase complete sets or partial sets for cost of reproduction, such costs are not refundable.

Bids must be accompanied by a Bid Bond in the amount of not less than (5%) of the Bid.

No bidder may withdraw his bid for a period of sixty (60) days after the date set for the opening of bids unless authorized by awarding authorities.

Upon award of contract, the architectural firm will supervise construction of project, payments & acceptance of the project.

The contractor to whom this work is awarded will be required to furnish an approved performance bond & a labor & material

payment bond in the amount equal to 100% of the contract.

The right is reserved to accept or reject any or all bids & to waive any formalities in bidding.

Board of Trustees
Hampton County School District One
Varnville, South Carolina

WINDOW REPLACEMENT & MECHANICAL UPGRADES AT HAMPTON ELEMENTARY SCHOOL & BEN HAZEL PRIMARY SCHOOL

The Hampton County School District One Board of Trustees invites bids from responsible & qualified contractors for window replacement & mechanical upgrades at Hampton Elementary School & Ben Hazel Primary School, Hampton, SC.

Bids for this work shall be opened in the Conference Room of the Hampton County School District One Administrative Office Building at 410 Pine St. East, Varnville, SC on Wednesday, the 23rd of May 2007, at 3:00 pm, immediately following the bid opening for the window replacement & mechanical upgrades to Wade Hampton High School & Fennell Elementary School.

This project consists of the removal of existing window AC units & the demolition of existing exterior steel or aluminum windows & glass block & steel or aluminum window walls including associated masonry.

New work consists of new double-hung windows, steel stud/gypsum board & brick veneer in-fill panels, painting & new exterior wall hung heat pumps & interior thru-wall heat pumps with associated electrical upgrades.

Contract documents will be supplied to:

- AGC: Charleston, SC & Columbia, SC
- Dodge: Augusta, GA, Charleston, SC, Columbia, SC & Savannah, GA
- Reed: Georgia
- MCASC: Florence, SC

General Contractors may obtain plans & specifications from the architect, James, DuRant, Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, (803) 773-3318, upon \$100 deposit & separate non-refundable \$30 fee for cost of reproduction. Sub-contractors may purchase complete sets or partial sets for cost of reproduction, such costs are not refundable.

Bids must be accompanied by a Bid Bond in the amount of not less than (5%) of the Bid.

No bidder may withdraw his bid for a period of sixty (60) days after the date set for the

opening of bids unless authorized by awarding authorities.

Upon award of contract, the architectural firm will supervise construction of project, payments & acceptance of the project.

The contractor to whom this work is awarded will be required to furnish an approved performance bond & a labor & material payment bond in the amount equal to 100% of the contract.

The right is reserved to accept or reject any or all bids & to waive any formalities in bidding.

Board of Trustees
Hampton County School District One
Varnville, South Carolina

SITE DEVELOPMENT FOR NEW GREENWOOD ELEMENTARY SCHOOL

Sealed Bids For The Site Development Contract

for the New Elementary School Two will be received from qualified bidders, opened & read aloud by the owner at the Greenwood School District 50 Offices located at 1855 Calhoun Road, Greenwood, South Carolina 29648.

Date: May 29, 2007

Time: 2:00 pm

Project Name: Sitework Package for the New Elementary School Two

Address: 1000 Emerald Road, Greenwood, South Carolina 29648

Owner: Greenwood School District 50, 1855 Calhoun Road, Greenwood, South Carolina 29648

Architect : Jumper Carter Sease Architects/P.A., 412 Meeting Street, West Columbia, SC 29169, (803) 791-1020, Fax (803) 791-1022

Construction Manager: Southern Management Group, 1213 Lady Street, 4th Floor (29201), PO Box 1785, Columbia, South Carolina 29202, (803) 256-1989, Fax (803) 254-5620

The Scope Of Work Consists Of the site development for a new elementary facility including all grading, paving, & associated utility work. The owner has retained the services of a construction manager to represent the owner's interest during the construction of the work.

Bidding Documents Are Available for inspection at the offices of the architect, the plan rooms of Associated General Contractors, Construction Market Data, & the F.W.

Dodge Plan Rooms. Bidding Documents may be obtained from the construction manager upon receipt of fifty dollars (\$50.00) per set. Plan deposit checks should be made payable to Southern Management Group. Deposits will be returned less the cost of reproduction & handling provided the documents are returned to the construction manager no later than ten (10) days after the opening of bids. No refunds will be made for documents returned after ten (10) days. Refunds will be made to bona fide bidders only.

Bids Will Be Binding For A Period of 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.

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.

Bids Are To Be Submitted on the form of proposal provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, bidder'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 Tuesday, May 15, 2007 at 10:00 am, at the Greenwood School District 50 Office. Although this pre-bid conference is not mandatory, 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.

Dr. Darrell Johnson
 Superintendent
 Greenwood School District 50
 1855 Calhoun Road
 Greenwood, SC 29648

**HORRY STREET
 RAILROAD BORE**

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, May 23, 2007, at which time & place they will be publicly opened & read.

Work To Be Done: The work to be done consists of performing all labor, materials, equipment, & services required to furnish & install a steel casing bored & jacked under the Norfolk Southern Railway's tracks for a sanitary sewer.

Contractor's License: The attention of the bidder is invited to certain legal requirements of the State of South Carolina 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.

Business License: 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.

Bid Bond: 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.

Performance & Payment Bonds: 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.

Withdrawal Of Bids: 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: Specifications & Contract Documents may be examined at the City Engineer's office at the Engineering & Public Works Administration Building, 245 Dupont Drive, Aiken, South Carolina. 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, Ted Jones, at (803) 642-7610.

Acceptance Or Rejection Of Bids: The right is reserved to accept or reject any or all bids & to waive informalities.

Appeal Of Bid Award: 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.

The City of Aiken, SC
 Bill Huggins
 Assistant City Manager

**ENVIRONMENTAL
 REMEDIATION**

Description: CORRECTIVE ACTION OF PETROLEUM RELEASES
Solicitation No.: IFB-31830-6/7/07-EMW
Delivery Point: Florence, SC
Closing Date/Time: 6/7/07 – 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
Buyer: E. Madison Winslow, (803) 898-3487

EQUIPMENT

Description: COMPRESSED AIR SYSTEM FOR C.E.F.
Solicitation Number: 6053
Delivery Point: Clemson, SC
Opening Date/Time: 5/31/07 – 3:00 pm
Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC 29634
Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clemson.edu
Web Site to Download Bid:
www.clemson.edu/procurement
Buyer: Mike Nebesky, Director of Procurement, (864) 656-2067 or E-mail mnebesk@clemson.edu

Description: #112680 ISOMET 4000 PRECISION SAW
Solicitation Number: 6050
Delivery Point: Clemson, SC
Opening Date/Time: 5/21/07 – 3:00 pm
Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC 29634
Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clemson.edu
Web Site to Download Bid:
www.clemson.edu/procurement
Buyer: Ellen S. Gideon, (864) 656-4035 or E-mail egideon@clemson.edu

Description: CHAIRS BY COOKE
Solicitation Number: 6055
Delivery Point: Dept. of Math Sciences, Martin Hall, Clemson University, Clemson, SC 29634
Bid Opening Date/Time: 5/21/07 – 3:30 pm
Bid Opening Location: Clemson University, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634
Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clemson.edu
Web Site to Download Bid: www.clemson.edu/procurement
Buyer: Kylene B. Holbrook, CPPB, (864) 656-2392 or E-mail kgravle@clemson.edu

Description: LOGIFLEX OFFICE FURNITURE
Solicitation Number: 6048
Site Visit: Optional
Delivery Point: Dept. of Math Sciences, Martin Hall, Clemson University, Clemson, SC 29634
Bid Opening Date/Time: 5/21/07 – 3:00 pm
Bid Opening Location: Clemson University, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634
Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clemson.edu
Web Site to Download Bid: www.clemson.edu/procurement
Buyer: Kylene B. Holbrook, CPPB, (864) 656-2392 or E-mail kgravle@clemson.edu

Description: PHOTOMETRICS CASCADE CAMERA SYSTEM
Solicitation Number: 6056
Delivery Point: Clemson, SC
Opening Date/Time: 5/21/07 – 3:00 pm
Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC 29634
Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clemson.edu
Web Site to Download Bid: www.clemson.edu/procurement
Buyer: Tammy Crooks, (864) 656-0641 or E-mail duncant@clemson.edu

Description: VIRTUAL REALITY HELMET FOR RESEARCH PURPOSES
Solicitation Number: 6057
Delivery Point: Clemson, SC
Opening Date/Time: 5/23/07 – 3:00 pm
Opening Location: Clemson University, Administrative Services Building,

corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC 29634

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

Web Site to Download Bid: www.clemson.edu/procurement

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

Description: FURNISH & DELIVER NEW MARSHALL FURNITURE, INC., WORKSTATIONS, LECTERNS & EQUIPMENT CABINET. BID AS SPECIFIED ONLY

Solicitation Number: USC-IFB-1022-JS

Delivery Point: Columbia, SC

Opening Date/Time: 5/24/07 – 11:00 am, local time

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

Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

Buyer: James Smith

Description: WORKSTATIONS & FURNITURE – AUTHORIZED HON DEALERS – NO SUBSTITUTES ALLOWED

Solicitation Number: R001000

Site Visit: No

Delivery Point: Charleston, SC 29403

Bid Opening Date/Time: 5/24/07 – 2:00 pm

Bid Opening Location: SC Employment Security Commission, Room 101, 1550 Gadsden St., Columbia, SC 29201

Direct Inquiries To: Douglas Boykin

Buyer: SC Employment Security Commission

Telephone: (803) 737-2403

Description: USED 28-TON CAPACITY, TRUCK MOUNTED HYDRAULIC CRANE

Solicitation Number: 347545-5/30/07-M

Delivery Point: SC Dept. of Corrections, Division of Transportation, 4424 Broad River Rd., Columbia, SC 29210

Bid Opening Date/Time: 5/30/07 – 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: SINGLE CHANNEL GAS CHROMATOGRAPH WITH KEYPAD DISPLAY, ACCESSORIES & INSTALLATION TRAINING

Solicitation Number: 300020-7111-70605-05/22/07

Delivery Point: Orangeburg, SC

Opening Date/Time: 5/22/07 – 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

Description: JANITORIAL EQUIPMENT – CLARKE “BOOST 28” AUTOMATIC FLOOR SCRUBBERS

Solicitation Number: IFB 0607/19

Delivery Point: Darlington County School District Warehouse, Hartsville, SC 29550

Bid Opening Date/Time: 5/24/07 – 2:00 pm

Bid Opening Location: Darlington County School District, 1 Public Square, Room 303, Courthouse, Darlington, SC 29540

Bid Request: Contact Vicki Williams at (843) 398-2272 or E-mail vickiw@darlington.k12.sc.us

Download Bid From:

www.darlington.k12.sc.us/dcsdweb/Employment/vending.php

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING SEALED BIDS FOR THE PURCHASE OF DIGITAL VIDEO RECORDERS FOR USE ON DISTRICT BUSES

Solicitation Number: 107-21-5-17

Due Date/Time: 5/17/07 – 2:00 pm

Submit To: School District of Pickens County, Attn.: Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640

Inquiries: Jan Petersen, Coordinator of Purchasing, phone (864) 855-8150, Ext. 143 or E-mail petersjd@pickens.k12.sc.us

Bid Requests:

www.pickens.k12.sc.us/procurement

BEST VALUE BID

Description: ONE NEW PUMPER TRUCK FOR KERSHAW COUNTY FIRE SERVICE

Solicitation Number: 06-715-28

Delivery Point: Kershaw County

Opening Date/Time: 6/5/07 – 3:00 pm

Opening Location: Kershaw County Government Center, 515 Walnut St., Room 207, Camden, SC 29020
Agency Owner: Kershaw County
Direct Inquiries to Buyer: Jennie Munn, CPPB, fax (803) 425-1546 or E-mail
jennie.munn@kershaw.sc.gov

**REMOVE & REPLACE
TWO H.V.A.C. UNITS
FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Remove & Replace Two HVAC Units."

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

Bid Number: 00094-06-07.

Bid Date/Time: 5/21/07 – 3:00 pm.

**COLD VAPOR
ATOMIC ABSORPTION
SPECTROMETER**

Western Carolina Regional Sewer Authority will accept sealed bids for a Cold Vapor Atomic Absorption Spectrometer, including installation & training.

Bids are due Tuesday, May 22, 2007, no later than 8:30 am in the Purchasing Department, 575 Mauldin Rd., Greenville, SC 29607.

Interested parties may obtain a copy of the bid by calling (864) 299-4028, Ext. 341, or pick up a copy at the Purchasing Department, 670 Mauldin Rd., Greenville, SC 29607.

**VACUUM TRUCK
FOR RICHLAND COUNTY**

Bid Number: RC-040-BV-0607.

Richland County, SC, is seeking competitive Best Value Bids from qualified vendors to provide a Vacuum Truck for Richland County Utilities & Services Department.

Sealed bids clearly marked "RC-040-BV-0607, Truck" shall be accepted by the Office of Procurement, 2020 Hampton St., Ste. 3064, Columbia, SC 29204, until 2:00 pm, local time, Thursday, June 7, 2007. Bids shall not be accepted after the above date & time. The only information that will be released at that time are the names of the participants. Pricing information will be provided during Intent to Award notification.

Bids will be evaluated by using requirements & criteria stated in bid documents. Numerical weighting for each factor will be assigned to be used in determination of award. Award will be made to the responsive & responsible bidder whose bid is determined to be most advantageous to the County, taking into consideration all evaluation factors set forth in the Best Value Bidding.

The selected bidder is required to make a good faith effort to aid the County in accomplishing its goals of fifteen percent (15%) Disadvantaged Business Enterprise (DBE).

Richland County reserves the right to accept or reject any & all offers, to waive minor technicalities & informalities & to make an award deemed in its own best interest. All submitted bid information shall become property of the County & is subject to the Freedom of Information Act (FOIA) regulations.

Solicitation information may be obtained by contacting Sultan Carter at the above address or by calling (803) 576-2127 or by E-mailing carters@rcgov.us.

Rodolfo A. Callwood, CPPO, CPPB
Director

**INFORMATION
TECHNOLOGY
MANAGEMENT**

Description: ELECTRONIC DATA COLLECTION OF CONTROLLED SUBSTANCES PRESCRIPTION INFORMATION

Solicitation Number: 07-S7459

Delivery Point: Columbia, SC

Opening Date/Time: 6/19/07 – 2:30 pm

Opening Location: Division of the State CIO, 4430 Broad River Rd., Columbia, SC 29210

Buyer: Sam Hanvey, CPPB

E-mail: shanvey@cio.sc.gov

Download an Electronic Copy At:
www.state.sc.us/cio/bids.htm

Description: LOGOS4 SCANNER KIT

Solicitation Number: 07-S7469

Delivery Points: Multiple

Bid Due Date/Time: 5/24/07 – 2:30 pm

Bid Opening Location: Division of the State CIO, 4430 Broad River Rd., Columbia, SC 29210

Buyer: Michele Mahon

E-mail: mmahon@cio.sc.gov

Download an Electronic Copy At:
www.state.sc.us/cio/bids.htm

**MAINTENANCE /
REPAIR**

INVITATION FOR BIDS

Solicitation Number: IFB No. 4089-07B

Description of Work: 2007 C.T.C. RESURFACING PROJECTS

Due Date/Time: Thursday, 5/31/07 – 3:00 pm

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

Solicitation Availability: Friday, 5/11/07 after 12:00 pm

To Obtain a Copy of This Solicitation:

Please contact the Procurement Department at (843) 958-4750, or you may download a copy from our web site at

www.charlestoncounty.org

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

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

**MINOR
CONSTRUCTION**

Description: RESTROOM ENLARGEMENT TO MAKE A.D.A. ACCESSIBLE AT SUMTER VOCATIONAL REHABILITATION CENTER

Solicitation Number: PS2302

Site Visit: Mandatory. By appointment only. Call John Hornsby at (803) 469-2960

Delivery Point: SC Vocational Rehabilitation, 1760 North Main St., Sumter, SC 29150

Bid Opening Date/Time: 5/23/07 – 5:00 pm. Not a formal bid opening

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

Direct Inquiries to Buyer: Wes Stokes
Telephone: (803) 896-6839

Description: DEMOLITION OF A CLASSROOM BUILDING

Details: This structure is located at Kingstree Junior High School. The

building measures approximately 70 ft. x 50 ft. with brick siding & shingle roof. The building is to be taken down in its entirety & removed from the premises. There is a potential that the building contains a small amount of asbestos. The successful bidder must verify if asbestos exists & he must properly handle or arrange for its removal & disposal prior to demolition of the building

Solicitation Number: 05-052407

Site Visit: Required. By appointment only

Delivery Point: Kingstree, SC

Opening Date/Time: 5/24/07 – 2:00 pm

Opening Location: Williamsburg County Schools, 710 Third Ave., Kingstree, SC 29556

Direct Inquiries To: Boykin A. Parson. For complete information, go to www.wcsd.k12.sc.us – click on

“home page,” then “departments”

Buyer: Boykin A. Parson, 500 North Academy St., Building D, Kingstree, SC 29556

Telephone: (843) 355-9950

Fax: (843) 355-5379

E-mail: bpanson@wcsd.k12.sc.us

WATER HEATER REPLACEMENT AT HILTON HEAD HIGH SCHOOL

Sealed Bids for the Water Heater Replacement at Hilton Head Island High School will be received from qualified bidders by the owner, opened & read aloud at the office of the Beaufort County School District Purchasing Agent at the Beaufort County Board of Education Central Office, 1300 King St., Beaufort, SC 29901, at the time listed below: Tuesday, May 22, 2007, at 2:00 pm.

The Name of the Project Is: Water Heater Replacement at Hilton Head Island High School.

Address: The property is located at 70 Wilborn Rd., Hilton Head Island, SC 29926.

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

The Engineer Is: Buford Goff Associates, 1331 Elmwood Ave., Ste. 200, Columbia, SC 29201, telephone (803) 254-6302, fax (803) 771-6142, project engineer – Mark Watts.

The Construction Manager Is: GMK Associates, Inc., Construction Services Division, 1201 Main St., Ste. 2100, Columbia, SC 29201, telephone (803) 256-0000, fax (803) 256-3618, project manager – Doug Shealy.

The Scope of Work Is replacing the water heater.

Bidding Documents Are Available for Inspection at the offices of the construction manager.

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

All Bids Are to Be Accompanied with a Bid Bond or certified check of not less than five percent (5%) of the base bid.

All Bids Must Comply with the laws of the State of South Carolina.

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

Beaufort County Board of Education
PO Drawer 309
Beaufort, SC 29901-0309

WATER HEATER REPLACEMENT AT HILTON HEAD ELEMENTARY

Sealed Bids for the Water Heater Replacement at Hilton Head Island Elementary School will be received from qualified bidders by the owner, opened & read aloud at the office of the Beaufort County School District Purchasing Agent at the Beaufort County Board of Education Central Office, 1300 King St., Beaufort, SC 29901, at the time listed below: Tuesday, May 22, 2007, at 2:00 pm.

The Name of the Project Is: Water Heater Replacement at Hilton Head Island Elementary School – Creative Arts (Blue).

Address: The property is located at 10 Wilborn Rd., Hilton Head Island, SC 29926.

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

The Engineer Is: Buford Goff Associates, 1331 Elmwood Ave., Ste. 200, Columbia, SC 29201, telephone (803) 254-6302, fax (803) 771-6142, project engineer – Mark Watts.

The Construction Manager Is: GMK Associates, Inc., Construction Services Division, 1201 Main St., Ste. 2100, Columbia, SC 29201, telephone (803) 256-0000, fax (803) 256-3618, project manager – Doug Shealy.

The Scope of Work Is replacing the water heater.

Bidding Documents Are Available for Inspection at the offices of the construction manager.

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

All Bids Are to Be Accompanied with a Bid Bond or certified check of not less than five percent (5%) of the base bid.

All Bids Must Comply with the laws of the State of South Carolina.

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

Beaufort County Board of Education
PO Drawer 309
Beaufort, SC 29901-0309

INSTALLATION OF HEAT PUMP AT NEWINGTON ELEMENTARY SCHOOL IN SUMMERVILLE, SC

SOLICITATION NO. 7777-284

Sealed bids will be received by Dorchester School District Two at the DCSD2 Facilities Office, 800 West 5th North Street, Summerville, SC 29483 replacement of one ten ton rooftop heat pump (RTU # 7) at Newington Elementary School in Summerville, SC.

Bids will be received until 11:00 am, as shown on the official time clock in the Facilities Department, Tuesday, May 22, 2007, after which time they will be publicly opened & read. Bidders are invited to attend the opening of this bid at the time stated above.

Interested Bidders are required to attend a mandatory pre-bid conference at 9:00 am, on Tuesday, May 15, 2007, located in the Dorchester School District Two Facilities Office, 800 West 5th North Street Blvd., Summerville, SC 29483. Bids will be considered from contractors whose firms send an authorized representative who attends the entire pre-bid conference. Attendees must sign the sign-in sheet at the beginning of the mandatory conference. All attendees must remain in the conference until conference is adjourned by the school board's representative.

The last day for written questions is Friday May 18, 2007, at 2:00 pm. Please direct all questions to Mr. Bud Huff at Dorchester School District Two Facilities Office, 800 West 5th North Street Blvd., Summerville, SC 29483, (843) 832-7007.

Bidders may obtain bid documents from Dorchester School District Two Facilities Office, 800 West 5th North Street, Summerville, SC 29483, beginning Tuesday, May 15, 2007, at 10:00 am.

Plans & specifications will be provided at no cost to bidders.

This solicitation does not obligate Dorchester School District Two to award a contract for this project, & does not obligate Dorchester School District Two to pay any expenses for the consideration or preparation of bids.

The successful bidder shall furnish & pay the cost, including sales tax & all other applicable taxes & fees, for all necessary materials & supplies & shall furnish & pay for all the superintendence, labor, sub-trade, costs, tools, barriers, equipment, clean up, rentals, transportation & other items as described in the bid documents, & shall perform all work required for the construction of the project as described in the bid documents.

At the time bids are received, all bidders shall be currently licensed in the State of South Carolina & shall have applicable license to do business in the county of Dorchester, SC & the City of Summerville, SC.

REMOVAL & REINSTALLATION OF KITCHEN EQUIPMENT AT KNIGHTVILLE ELEMENTARY

SOLICITATION NO. 7777-287

Sealed bids will be received by Dorchester School District Two at the DCSD2 Facilities Office, 800 West 5th North Street, Summerville, SC 29483 removal & reinstallation of kitchen equipment at Knightville Elementary School in Summerville, SC.

Bids will be received until 10:00 am, as shown on the official time clock in the Facilities Department, Tuesday, May 22, 2007, after which time they will be publicly opened & read. Bidders are invited to attend the opening of this bid at the time stated above.

Interested Bidders are required to attend a mandatory pre-bid conference at 1:00 pm, on Tuesday, May 15, 2007, located in the Dorchester School District Two Facilities Office, 800 West 5th North Street Blvd., Summerville, SC 29483. Bids will be considered from contractors whose firms send an authorized representative who attends the entire pre-bid conference. Attendees must sign the sign-in sheet at the beginning of the mandatory conference. All attendees must remain in the conference until conference is adjourned by the school board's representative.

The last day for written questions is Friday May 18, 2007, at 2:00 P.M. Please direct all questions to Mr. Bud Huff at Dorchester School District Two Facilities Office, 800 West 5th North Street Blvd., Summerville, SC 29483, (843) 832-7007.

Bidders may obtain bid documents from Dorchester School District Two Facilities Office, 800 West 5th North Street, Summerville, SC 29483, beginning Tuesday, May 15, 2007, at 10:00 am.

Plans & specifications will be provided at no cost to bidders.

This solicitation does not obligate Dorchester School District Two to award a contract for this Project, & does not obligate Dorchester School District Two to pay any expenses for the consideration or preparation of bids.

The successful bidder shall furnish & pay the cost, including sales tax & all other applicable taxes & fees, for all necessary materials & supplies & shall furnish & pay for all the superintendence, labor, sub-trade, costs, tools, barriers, equipment, clean up, rentals, transportation & other items as described in the bid documents, & shall perform all work required for the construction of the project as described in the bid documents.

At the time bids are received, all bidders shall be currently licensed in the State of South Carolina & shall have applicable license to do business in the county of Dorchester, SC & the City of Summerville, South Carolina.

PRESS BOX AT BEAUFORT MIDDLE SCHOOL

Sealed bids for the Press Box at Beaufort Middle School will be received from qualified bidders by the Owner, opened & read aloud at the office of the Beaufort County School District Purchasing Agent at the Beaufort County Board of Education Central Office, 1300 King Street, Beaufort, South Carolina 29901 at 2:00 pm, Thursday, May 24, 2007

Project Name: Press Box at Beaufort Middle School

Address: 2501 Mossy Oaks Rd., Beaufort, SC 29902

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

Architect: Liollo Architecture, 147 Wappoo Creek Dr., Charleston, SC 29412, (843) 762-2222, Fax (843) 762-2300, Project Architect: Cherie Liollo

Construction Manager: GMK Associates, Inc., Construction Services Division, 1201 Main Street, Suite 2100, Columbia, SC 29201, (803) 256-0000, Fax (803) 256-3618, Project Manager: Doug Shealy

The scope of work is to provide a pre-manufactured press box at the existing stadium at Beaufort Middle School.

Bidding documents are available for inspection at the offices of the construction manager.

Bids will be binding for a period of sixty (60) calendar days from the date bids are opened.

All bids are to be accompanied with a bid bond or certified check of not less than five percent (5%) of the base bid.

All bids must comply with the laws of the state of South Carolina.

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

Beaufort County Board of Education
PO Drawer 309
Beaufort, SC 29901-0309

PRINTING

Description: PRINTING OF THE D.H.E.C. 1745, ENVIRONMENTAL CONTACT REPORT, & THE D.H.E.C. SEPTIC SYSTEM HOMEOWNER'S GUIDE & RECORD KEEPING FOLDER

Solicitation No.: RFQ-31714-05/21/07-KCG

Delivery Point: Columbia, SC

Closing Date/Time: 5/21/07 – 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, (803) 898-3512

Description: PRINTING OF THE "MANAGEMENT OF BREASTFEEDING" FLIPBOOK

Solicitation No.: RFQ-31756-05/21/07-KCG

Delivery Point: Columbia, SC

Closing Date/Time: 5/21/07 – 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, (803) 898-3512

SERVICES

Description: STUDENT ATHLETIC (SPORTS) ACCIDENT / INJURY INSURANCE FOR LANDER UNIVERSITY

Solicitation Number: 07-S7461

Delivery Point: Greenwood, SC

Opening Date/Time: 6/5/07 – 11:00 am

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

Buyer: Norma Hall

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: PROVIDE CLAIMS ADMINISTRATION SERVICES FOR THE SELF-FUNDED STATE DENTAL PLAN, & ACCOMPANYING INSURANCE FOR THE STATE'S VOLUNTARY SUPPLEMENTAL DENTAL PRODUCT, DENTAL PLUS

Pre-Proposal Conf.: Mandatory. 5/23/07 – 1:30 pm at 1201 Main St., Ste. 300, Large Conference Room, Columbia, SC

Delivery Point: Columbia

Opening Date/Time: 6/19/07 – 2:30 pm

Opening Location: Employee Insurance Program, 1201 Main St., Ste. 300, Columbia, SC 29201

Direct Inquiries to Buyer: David H. Quiat

Telephone: (803) 734-1525

Description: JANITORIAL SERVICES FOR BERKELEY & SOUTH BERKELEY MENTAL HEALTH CENTERS

Solicitation Number: B0023-07-JS

Pre-Bid Conf./Site Visit: Mandatory.

5/23/07 – 11:00 am at Berkeley Mental Health Center, 403 Stoney Landing Rd., Moncks Corner, SC. Call (843) 761-8282 for directions. Late arrivals will not be allowed to participate after conference has begun. Immediately following this conference, there will be a mandatory site visit at the South Berkeley Community Mental Health Center in Goose Creek, SC

Delivery Points: Moncks Corner & Goose Creek, SC

Bid Opening Date/Time: 6/5/07 – 3:15 pm

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

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

Bid Request: (803) 898-8481

Description: LEASE / MAINTENANCE OF LIVE PLANTS, IN ACCORDANCE WITH TERMS, CONDITIONS & SPECIFICATIONS

Solicitation Number: MTC-0532

Site Visit: Call Mike Proctor at (803) 822-3217

Delivery Point: West Columbia, SC

Opening Date/Time: 5/31/07 – 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: REFUSE COLLECTION AT HUNTINGTON BEACH STATE PARK

Solicitation Number: 07-0064

Site Visit: No

Delivery Point: Murrells Inlet, SC 29576

Bid Opening Date/Time: 5/23/07 – 11:30 am

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

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

Download Solicitation From:

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

Description: FURNISH, DELIVER & INSTALL CARPETING AT MEDIA CENTER

Solicitation Number: IFB-1943

Site Visit: Mandatory. 5/23/07 – 2:00 pm. Bidders will be allowed to verify final measurements at this time

Delivery Point: Florence, SC

Opening Date/Time: 5/28/07 – 2:00 pm

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

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

Download Solicitation From:

www.fmarion.edu/about/solicitationsandawards

Description: FURNISH, DELIVER & INSTALL CARPETING AT FOUNDERS HALL

Solicitation Number: IFB-1942

Site Visit: Mandatory. 5/23/07 – 2:00 pm. Bidders will be allowed to verify final measurements at this time

Delivery Point: Florence, SC

Opening Date/Time: 5/28/07 – 2:00 pm

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

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

Download Solicitation From:

www.fmarion.edu/about/solicitationsandawards

Description: REPLACE SAFETY SURFACE, 5,625 SQ. FT., 4" DEEP, FOR THE PLAYGROUND AT S.C.S.U. CHILD DEVELOPMENT LEARNING CENTER

Solicitation Number: 107005-70299-5/28/07

Site Visit: Mandatory. 5/21/07 – 9:00 am

Delivery Point: Orangeburg, SC

Opening Date/Time: 5/28/07 – 11:00 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: Sallie Kimpson

Telephone: (803) 536-8754

Description: DRILLING & BLASTING FOR THE OCONEE COUNTY ROCK QUARRY

Solicitation Number: 06-27. Complete specifications may be downloaded from

www.oconeesc.com

Delivery Point: Walhalla, SC

Opening Date/Time: 5/29/07 – 2:00 pm

Opening Location: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691

Direct Inquiries to Buyer: Donna Burrell

Telephone: (864) 638-4141

Description: TECHNICAL PROPOSAL FOR BOND COUNSEL

Solicitation Number: 3961/070645

Delivery Point: Beaufort, SC

Opening Date/Time: 6/22/07 – 3:00 pm

Opening Location: Beaufort County Purchasing Department, Beaufort Industrial Village, Building 1, 102 Burton Hill Rd., Beaufort, SC 29906

Direct Inquiries To: Thomas Henrikson, Controller, (843) 470-2570

Fax Requests for Bids/Questions to Purchasing Department: Richard Hiline, (843) 470-2738

Beaufort County posts all bid opportunities at www.bcgov.net

Description: THE SUCCESSFUL CONTRACTOR SHALL PERFORM INSPECTIONS, TESTING, RE-CHARGE, HYDRO TEST & SIX-YEAR MAINTENANCE ON APPROXIMATELY 160 FIRE EXTINGUISHERS & SHALL ALSO PERFORM INSPECTIONS, TESTING, RE-CHARGE, HYDRO TEST & 12-YEAR MAINTENANCE ON APPROXIMATELY 25 WHEELED EXTINGUISHERS AT THE MYRTLE BEACH INTERNATIONAL AIRPORT

Solicitation Number: 2006-07-94

Delivery Points: Various

Bid Opening Date/Time: 5/22/07 – 2:00 pm

Bid Opening Location: Horry County, Office of Procurement, 3230 Hwy. 319, Conway, SC 29526

Direct Inquiries To:

Ashew@HorryCounty.org

Buyer: Bill Ashe

Telephone: (843) 915-8403

INVITATION FOR BIDS

Solicitation Number: IFB No. 4080-07B

Description of Work: PROVIDE WASTE TIRE TRANSPORTATION & PROCESSING FOR CHARLESTON COUNTY SOLID WASTE DEPARTMENT

Due Date/Time: Wednesday, 5/30/07 – 3:00 pm

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

Solicitation Availability: Friday, 5/11/07 after 12:00 pm

To Obtain a Copy of This Solicitation:

Please contact the Procurement Department at (843) 958-4750, or you may download a copy from our web site at www.charlestoncounty.org

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

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

INVITATION FOR BIDS

Solicitation Number: IFB No. 4086-07M

Description of Work: PROVIDE LANDSCAPING & GROUNDS MAINTENANCE SERVICES

FOR VARIOUS CHARLESTON COUNTY FACILITIES

Pre-Bid Meeting: Non-mandatory.

Wednesday, 5/23/07 – 9:30 am at Lonnie Hamilton III Public Service Building, 4045 Bridge View Dr., Ste. B251, North Charleston, SC 29405

Due Date/Time: Tuesday, 6/5/07 – 3:00 pm

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

Solicitation Availability: Friday, 5/11/07 after 12:00 pm

To Obtain a Copy of This Solicitation:

Please contact the Procurement Department at (843) 958-4750, or you may download a copy from our web site at www.charlestoncounty.org

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

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

RAG RENTAL FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "Rag Rental Services for a Period of Two Years FY 2007-08 & 2008-09."

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

Bid Number: 00099-06-07.

Bid Date/Time: 5/22/07 – 11:00 am.

YOUTH OFFENDER WRAP AROUND SERVICES FOR CITY OF SPARTANBURG

PROPOSAL NO. 0708-05-29-01

notice is hereby given that proposals are respectfully requested from interested parties/vendors for services, which are called Wrap Around Services, to be provided to youth being served under the Spartanburg Alternatives to Detention Grant. The funding is provided through a Title II, Part B. of the Juvenile Justice & Delinquency Prevention Act, awarded through the South Carolina Department of Public Safety.

The City of Spartanburg hereby notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises

will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor who is awarded the proposal will be required to obtain a City of Spartanburg business license.

Joyce Lipscomb, (864) 596-2010, is the point of contact for vendors & the coordination of resources within the Public Safety Department. A copy of the grant can be obtained from Joyce Lipscomb.

Sealed proposals shall be submitted to Mr. Carl Wright, Procurement & Property Manager, on or before Tuesday, May 29, 2007, no later than 3:00 pm, City Hall, 145 West Broad Street, Spartanburg, SC at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
Attn.: Procurement & Property Division
PO Box 5107
145 West Broad Street
Spartanburg, S. C. 29304

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

The following proposal number must be placed on the outer envelope in order for the bid to be Stamped in as accepted on time: Proposal No: 0708-05-29-01

SUPPLIES

Description: PROVIDE PARKING LOT DECALS TO THE CITADEL FOR A PERIOD OF ONE YEAR, WITH OPTION TO EXTEND FOR FOUR ADDITIONAL ONE-YEAR PERIODS

Solicitation Number: T7050-KP-06/12/2007

Delivery Point: Charleston, SC

Opening Date/Time: 6/12/07 – 3:00 pm

Opening Location: Procurement Services, the Citadel, 171 Moultrie St., Charleston, SC 29409

Direct Inquiries to Buyer: Karen Pressley

Telephone: (843) 953-6873

Download Solicitation From:

<http://citadel.edu/proc/purchasing/solicitations.html>

Description: 304 STAINLESS STEEL #3 FINISH
Solicitation Number: 11399-5/23/07-M
Delivery Point: SC Dept. of Corrections, Facilities Management, 4322 Broad River Rd., Columbia, SC 29210
Bid Opening Date/Time: 5/23/07 – 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: FURNISH & DELIVER ELECTRICAL BUILDING WIRE TO THE UNIVERSITY OF SOUTH CAROLINA MAIN CAMPUS
Solicitation Number: USC-RFQ-1021-CWP
Delivery Point: Columbia, SC
Opening Date/Time: 5/17/07 – 11:00 am
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: Charles W. Parker

Description: POLYMER SPLICE BOXES WITH LID ASSEMBLY – ARMORCAST
Solicitation Number: SB9798 – 05/31/2007
Delivery Point: Columbia, SC
Opening Date/Time: Thursday, 5/31/07 – 10:00 am
Opening Location: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Cheryl D. Patrick, CPPB, (803) 737-1487
Bid Request:
<http://www.scdot.org/doing/procurement>

Description: FURNISHINGS FOR OAK GROVE ELEMENTARY SCHOOL
Solicitation Number: B2007-18
Delivery Point: Lexington County, SC
Opening Date/Time: 5/24/07 – 3:00 pm
Opening Location: Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: (803) 808-4766 or E-mail request to cadkins@lexington1.net & include company name, contact name,

street address, city, state, zip, phone number, E-mail address, & solicitation name & number
Buyer: Tracy Lucas

Description: CONTRACT TO PURCHASE MILK PRODUCTS
Solicitation Number: 0607-62
Delivery Points: Various schools within Horry County
Bid Opening Date/Time: 5/30/07 – 3:30 pm
Bid Opening Location: Horry County Schools, Procurement Department, Portable 403, 1605 Horry St., Conway, SC
Direct Inquiries to Buyer: Pennie Wilhelm, (843) 488-6943, or pwilhelm@do.hcs.k12.sc.us
Download Solicitation From:
<http://apps.hcs.k12.sc.us/apps/ptrac>

Description: SCHOLAR CRAFT #687 COMBO DESKS
Solicitation Number: 0607-75
Delivery Point: Conway High School
Opening Date/Time: Thursday, 5/24/07 – 3:30 pm
Opening Location: Horry County Schools' District Office, Procurement Office, Portable 401, 1605 Horry St., Conway, SC 29526
Direct Inquiries to Buyer: Maurice Jackson, phone (843) 488-6929 or fax (843) 488-6939 or E-mail mjackso@do.hcs.k12.sc.us
Download Bid From:
<http://apps.hcs.k12.sc.us/apps/ptrac>

Description: HORRY COUNTY HEREBY REQUESTS SEALED BIDS TO FURNISH RENTAL SHOP TOWELS, BAR TOWELS, DUST MOPS & THROW MATS FOR 908 MAINTENANCE SECTION, 906 FIRE DEPARTMENT, & 905 MYRTLE BEACH AVIATION AT THE MYRTLE BEACH INTERNATIONAL AIRPORT
Solicitation Number: 2006-07-95
Delivery Points: Various
Bid Opening Date/Time: 5/22/07 – 3:00 pm
Bid Opening Location: Horry County, Office of Procurement, 3230 Hwy. 319, Conway, SC 29526
Direct Inquiries To:
Ashew@HorryCounty.org
Buyer: Bill Ashe
Telephone: (843) 915-8403

CHEMICALS FOR COLUMBIA WASTEWATER PLANT

The City of Columbia is requesting bids from qualified vendors for the following: "Annual Chemical Bid Wastewater Treatment Plant FY 2007-2008."

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

Bid Number: 00097-06-07.

Bid Date/Time: 5/25/07 – 4:00 pm.

CHEMICALS FOR COLUMBIA CANAL, LAKE MURRAY WATER PLANTS

The City of Columbia is requesting bids from qualified vendors for the following: "Annual Chemical Bid FY 2007 / 2008 - Columbia Canal, Lake Murray Water Plants."

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

Bid Number: 00095-06-07.

Bid Date/Time: 5/25/07 – 3:00 pm.

NOTICES

BEST CHANCE NETWORK FOR S.C.D.H.E.C.

INTENT TO SOLE SOURCE

The South Carolina Department of Health & Environmental Control (DHEC) is seeking a single vendor for the Best Chance Network (BCN) with:

- A statewide organizational infrastructure, which includes both full-time staff members & a large network of local volunteers within each South Carolina county area;
- A history of successfully working with health care providers & community leaders to improve medical systems, & increase access to health care across South Carolina;
- The organizational infrastructure capacity & a history of successfully recruiting health care providers statewide to join the Best Chance Network program;
- The proven ability to serve health care providers, & provide statewide professional development targeting health

care providers. This includes meeting their credentialing needs (CME's);

- The statewide organizational ability to, & credible history of, successfully coordinating client services specific to the population targeted;
- A proven history of successfully using its volunteer network in specialized recruitment efforts;
- An ability to effectively & successfully use both full-time staff members & local volunteers in support of coordinated statewide outreach activities;
- A proven organizational capacity to efficiently recruit eligible women into the State's breast & cervical screening program with a primary focus on rarely or never screened women;
- A history of successfully receiving, monitoring, managing & reporting utilization of Federal grant dollars; &
- The financial capacity to assist the State in meeting Federal match requirements, which includes providing either hard dollars & / or documenting in-kind resources which can be successfully used as match.

A qualified vendor must have the capacity to provide all activities & services listed above using a coordinated & comprehensive system approach.

Any qualified vendors should contact Michelle Robinson, CPPB, at (803) 898-3469 by May 22, 2007, for additional information.

SAFEGUARDS FOR HORRY SCHOOLS AGAINST SEX OFFENDERS

INTENT TO SOLE SOURCE

It is the intent of Horry County School District to seek qualified vendors who can provide software, supplies & equipment to track sex offenders who visit, volunteer at or enter our schools.

The software must provide the following features:

- Provide software that searches a secure web server database for a sex offender by utilizing only official state-provided data.
- Search starts by utilizing a driver license or other state-issued identification, then searches name, birth date, & gender to further pinpoint the search.
- Searches & provides results in approximately three seconds.
- If the visitor passes the search, a visitor identification badge is printed, which includes the visitor's picture. If negative results are received, no visitor identification badge is printed.

Qualified vendors should contact Maurice Jackson, Horry County School District, 1605 Horry St., Conway, SC 29527, (843) 488-6929 or E-mail mjackson@do.hcs.k12.sc.us for additional information no later than 4:00 pm, May 14, 2007.

DARLINGTON SCHOOLS SEEK CHARTER BUS INFORMATION

Darlington County School District is requesting applications from charter bus lines available both interstate & intrastate. The District will contract

various times throughout the school year (beginning 07/08 year) for field trips, etc.

If your company would like to be considered, please contact Vicki Williams at vickiw@darlington.k12.sc.us (preferred) or (843) 398-2272 to request an application package. Applications should be submitted by June 15, 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, Colum-

bia, 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 May 8, 2007 Through May 14, 2007
LP Gas OPIS Average: \$1.1915

GASOLINE

Transport (7,500 Gallons or More)	PETROLEUM TRADERS	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.5538	\$2.5773
Unleaded Mid Grade (89 Octane)	\$2.6179	\$2.6322
Unleaded Premium (93 Octane)	\$2.7409	\$2.7625
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.6095	\$2.6279
Unleaded Mid Grade (89 Octane)	\$2.6734	\$2.6826
Unleaded Premium (93 Octane)	\$2.7961	\$2.8126

#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
	\$2.2706	Not Available
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
	Low Sulfur	Low Sulfur
	\$2.3194	Not Available

Ultra Low Sulfur Diesel & Biodiesel prices are 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>.

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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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.

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