

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

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

Project Name: REGULATORY SERVICES
/ TOURISM MANAGEMENT /
TURFGRASS MANAGEMENT
FACILITY A/E ONLY

Project Number: P20-T004-GW

Location: Clemson, SC

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

Description of Project: The project is to
build a 36,000 square foot facility
for the Regulatory Services, Pro-
Golf Management, Turfgrass Re-
search & Sustainable Agriculture
programs. The facility will be lo-
cated adjacent to the Calhoun
Field Laboratory on the main
campus. Included in the facility
are offices, wet & dry labs, fume
hoods, service areas, conference
rooms, & other associated
spaces. Also included in the pro-
ject is a substantial amount of site
work, including earthwork, vehicu-
lar & pedestrian infrastructure,
landscape & utility work. The pro-
fessional may be subject to a per-
formance appraisal at the close of
the project. Any questions con-
cerning the terms & conditions of
the proposed contract must be
addressed to the Agency Coordi-
nator listed below

Anticipated Construction Cost Range: \$5
million to \$10 million

Description of All Professional Services

Anticipated for Project: Complete A/E
services are required, including
Architecture, Landscape Architec-

ture, Mechanical, Electrical &
Plumbing Engineering, Structural
Engineering, Civil Engineering &
Fire Protection Engineering. Also
anticipated is LEED registration &
certification services, including
commissioning

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** Include seven copies of

qualification statements & one CD
that contains an exact duplicate
of the hard copy submittal in a
single PDF file. Also, include in
the qualification statement three
references that can address the
qualifications of the lead firm re-
lative to projects of a similar nature
to this project. Be sure that the
names & contact information are
correct. A mandatory pre-
submittal meeting will be held on
Thursday, May 8, at 2:00pm at
the Gentry Hall Conference
Room. Attendance of at least one
team member at this meeting is
required in order to be considered
for the commission. The Federal
government is now using SF330
instead of SF254 & SF255. How-
ever, South Carolina law still re-
quires the use of SF254 & SF255,
so these forms must be submit-
ted. A PDF copy of these forms is
available on the OSE web site,
[http://www.mmo.sc.gov/MMO/ose/
/MMO-ose-index.phtml](http://www.mmo.sc.gov/MMO/ose/MMO-ose-index.phtml)

Resume Deadline: 5/21/08 – 4:00pm

Number of Copies: See above

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:
Gerald Vander Mey, ASLA, LEED
AP, Campus Master Planner

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

Phone: (864) 656-2010

Fax: (864) 656-0167

E-mail: vgerald@clemson.edu

Project Name: MULTIHANDICAPPED
SCHOOL CONSTRUCTION /
HERBERT CENTER
RENOVATION

Project Number: H75-9542-JM

Location: SC School for the Deaf & Blind,
Spartanburg

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: Walker Hall,
Reception Desk

Description of Project: Renovation of a
73,190 SF educational building
housing classrooms, dormitories,
a gymnasium, kitchen & dining
room. Work to include selective
demolition of interior non-
compliant accessibility ramps,
HVAC upgrades / replacement,
electrical upgrades / replacement,
installation of new elevators, in-
stallation of a new fire sprinkler
system, ceiling replacement, ADA
door & window upgrades, interior
painting, roof replacement & the
new construction of a two-story
wing to house additional dormi-
tory space & the Physical Ther-
apy / Occupational Therapy area.
Exterior work will include upgrad-
ing & adding utilities & grading.
The professional may be subject
to a performance appraisal at the
close of the project. Any ques-
tions concerning the terms &
conditions of the proposed con-
tract must be addressed to the
Agency Coordinator listed below

Anticipated Construction Cost Range: \$5
million to \$10 million

Description of All Professional Services

Anticipated for Project: Full architectural
& engineering services to include
programming, design, cost esti-
mating & construction administra-
tion throughout the project. LEED
Silver Certification is required for
this project

**Information to Be Submitted In
Addition to the Current Standard Federal
Forms 254 & 255:** None. The Federal gov-
ernment is now using SF330 in-
stead of SF254 & SF255. How-
ever, South Carolina law still re-
quires the use of SF254 & SF255,
so these forms must be submit-
ted. A PDF copy of these forms is
available on the OSE web site,
[http://www.mmo.sc.gov/MMO/ose/
/MMO-ose-index.phtml](http://www.mmo.sc.gov/MMO/ose/MMO-ose-index.phtml)

Resume Deadline: 5/27/08 – 4:00pm
Number of Copies: 8
Agency/Owner: SC School for the Deaf & Blind
Name & Title of Agency Coordinator: John O'Brien, Construction Manager
Address: 355 Cedar Springs Rd., Spartanburg, SC 29302
Phone: (864) 577-7569
Fax: (864) 577-7562
E-mail: jobrien@scsdb.org

Project Name: GOLF PRACTICE FACILITY CONSTRUCTION – PHASE III (PART I – DESIGN)
Project Number: H12-9873-JM
Location: Clemson, SC
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

Description of Project: The project involves the development of a 6,600 square foot facility for the Golf Team. The proposed facility will be located in the vicinity of the northern edge of the driving range in the area that is now a service yard. Included in the facility will be meeting rooms, offices, a repair shop, a service kitchen, & locker rooms. Also included in the project is site work for vehicular & pedestrian access, utility work & other associated work. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below

Anticipated Construction Cost Range: \$1.5 million - \$2 million

Description of All Professional Services Anticipated for Project: Complete A/E services are required, including Architecture, Landscape Architecture, Mechanical, Electrical & Plumbing Engineering, Structural Engineering, Civil Engineering, & Fire Protection Engineering. Also anticipated is LEED registration & certification service, including commissioning services that will meet USGBC 3rd party criteria

Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255: Include seven copies of qualifications statements & one CD that has an exact duplicate of the hard copy submittal in PDF format in a single file. Also, include in the qualification statement three references that can address the qualifications of the firm relative to projects of a similar nature to this project. Be sure

that the names & contact information are current. 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 web site, <http://www.mmo.sc.gov/MMO/ose/MMO-ose-index.phtm>

Resume Deadline: 5/20/08 – 4:00pm
Number of Copies: See above
Agency/Owner: Clemson University
Name & Title of Agency Coordinator: Gerald Vander Mey, ASLA, LEED AP, Campus Master Planner
Address: Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634
Phone: (864) 656-2010
Fax: (864) 656-0167
E-mail: vgerald@clemson.edu

CONSTRUCTION

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

USC UPSTATE SCHOOL OF BUSINESS & ADMINISTRATION
 REQUEST FOR QUALIFICATIONS FOR CONSTRUCTION MANAGEMENT AT-RISK SERVICES
 H34-N011-JM

CPF Properties II, LLC, a wholly owned subsidiary of Carolina Piedmont Foundation, Inc. (CPF) is seeking Statements of Qualifications from firms to provide Construction Management at-Risk (CM/R) services for the development & construction of a new business school building, which will be located in downtown Spartanburg, SC.

The new USC Upstate School of Business & Administration will be a classroom & faculty office building that will be located on an approximately 1-acre parcel at the NW corner of St. John & Liberty Streets in downtown Spartanburg, SC. The modern educational facility will be designed with current technology & future flexibility to accommodate the University's School of Business & the business community while helping to recruit students & future economic development alike. The new facility will be 3-stories with approximately 30,000SF of finished space & 25,000SF of unfinished shell space & will be designed with future expansion space in mind. The School of Business Administration & Economics will be a sustainable building designed to be LEED certified & the budgeted construction cost range is \$10-12M.

The Foundation has contracted with McMillan Smith & Partners Architects to provide architecture & engineering services.

The Foundation intends to engage the successful construction management firm for preconstruction

services & the construction phase in order to meet an aggressive construction schedule & to construct this project within a limited budget. Preconstruction services are expected to start in June of 2008. Early site work is expected to start in early Fall 2008. Building construction is scheduled to start in November of 2008, & be substantially complete by December 31, 2009.

The Foundation intends to award the contract using a competitive sealed proposal process as authorized by Section 11-35-1530 of the SC Code of Laws, the Manual & the Office of State Engineer's Request for Proposal Handbook. The RFQ is the first step in the competitive selection process. Selected, qualified firms will be invited to respond to a Request for Proposals (RFP) process. A detailed description of the process is included in the RFQ Information Package.

Interested firms must contact the office listed below to receive the specific proposal requirements & proposal format as outlined in the information package. Proposal format, specific proposal requirements, & a specimen preliminary review score sheet will be sent immediately to firms responding to this request; therefore, the response must include an email address.

Requests for the RFQ Information Package should be sent to John Perry, jperry@uscupstate.edu or can be obtained by calling John Perry at (864) 503-5242 or Susan Holland at (864) -503-5209.

The qualification package must be delivered to the office listed below no later than May 16, 2008, at 12:00pm.

The Foundation reserves the right to reject any & all statements of qualifications, as well as to waive technicalities & informalities.

Carolina Piedmont Foundation, Inc
 University of South Carolina Upstate
 800 University Way
 Spartanburg, SC 29303
 Attn: Mr. John Perry, Agency Project Manager

REHABILITATION OF BEN SAWYER BRIDGE FOR S.C.D.O.T.

The South Carolina Department Of Transportation (SCDOT) requests proposals from all interested parties experienced in all phases of movable bridge design & construction for the purpose of designing & constructing the Rehabilitation of Ben Sawyer Bridge.

The Existing 1,151' Ben Sawyer Bridge conveys SC Route 703 (Ben Sawyer Blvd.) over the Intra-coastal Waterway. The movable bridge built in 1942 is unique due to location, existing architectural elements, historical setting, & importance as an evacuation route from the barrier island of Sullivan's Island. The existing bridge consists of a 247' thru-truss steel swing span, flanked by 452' steel two-girder approach spans on both approaches. The design-build project would consist of the replacement of the entire superstructure, including the swing span electrical & mechanical components. The substructures would require new bearings & other modifications. SCDOT & the Federal Highway Administration will be utilizing the Design-Build method of contracting for this project.

The Scope Of Work For This Project will include design, construction, public involvement, construc-

tion engineering & management of the project. The design work will include, but not be limited to, additional surveys, geotechnical work, electrical & mechanical design, superstructure design including seismic analysis, substructure repairs, substructure modifications as needed to accommodate superstructure design, permitting, & permissions along with any other work that may be necessary to complete the project. Construction will include, but not be limited to, all necessary roadway & bridge work, drainage, utility coordination, erosion & sediment control work items, substructure work, superstructure work & traffic control. Construction engineering & management including quality control, public involvement, & meeting all environmental commitments will be the responsibility of the contractor.

Interested Parties May Obtain A Request For Proposal (RFP) & information package which includes the current concept plans, existing structure plans, permits / permit applications, inspection reports, & environmental documents for a non-refundable fee of \$175.00. Expressions of interest should be made to Mr. Chris Gossett, P.E., Program Manager, SCDOT, 955 Park Street (Room 403), Columbia, SC, 29202-0191, (803) 737-1087 & fax number (803) 737-9997. Interested parties shall submit ten (10) printed & bound copies of the proposals & one electronic copy of the proposals (in PDF format / CD) to Wendy Hollingsworth, Manager of Federal Procurement, 955 Park Street, Room 101, Columbia, SC, 29201, or PO Box 191, Columbia, SC, 29202, no later than 2:00pm, June 26, 2008.

Project Name: CENTRAL CAROLINA TECHNICAL COLLEGE BUILDING 500 RENOVATIONS

Project Number: H59-9916-LC-PM-B

Location: Sumter, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovations to a portion of the second floor of the existing Building 500 for a "Presidential Suite." 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: \$200,000.00

Architect/Engineer: Charles R. McCreight, Architect

A/E Contact: Charles R. McCreight

A/E Address: 202 West Calhoun St., Sumter, SC 29150

A/E Telephone: (803) 773-3211

A/E Fax: (803) 775-2665

A/E E-mail: cmccreight@fc-i.net

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: Charles R. McCreight, Architect, 202 West Calhoun St., Sumter, SC 29150

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/15/08 – 10:00am

Place: CCTC, Room 541, Building 500, 506 North Guignard Dr., Sumter, SC

Agency/Owner: Central Carolina Technical College

Name & Title of Agency Coordinator:

Terry Booth, Vice-President,
Business Affairs

Address: 492 North Guignard Dr., Sumter, SC 29150

Telephone: (803) 778-6624

Fax: (803) 778-7878

E-mail: Boothtl@cctec.edu

Bid Due Date/Time: 5/29/08 – 2:00pm

Place: CCTC, Room 541, Building 500, 506 North Guignard Dr., Sumter, SC

Hand Deliver Bids To: Central Carolina Technical College, 506 North Guignard Dr., Sumter, SC 29150

Mail Bids To: Central Carolina Technical College, 492 North Guignard Dr., Sumter, SC 29150

Project Name: FUEL OIL SYSTEM DAY TANK REPLACEMENT

Project Number: 90207

Location: Medical University of South Carolina, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing fuel oil system day tanks with new equipment

Architect/Engineer: Mechanical Engineering Consulting Associates, Inc.

A/E Address: 2330 Main St., Columbia, SC 29201

A/E Telephone: (803) 765-9421

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: Mechanical Engineering Consulting Associates, Inc.

Plan Deposit: \$150.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/20/08 – 9:00am

Place: Rutledge Tower Annex, Room 211

Agency/Owner: Medical University Hospital Authority

Name & Title of Agency Coordinator:

Boyd Wood, Director of Facilities
Management

Address: 326 Calhoun St., Third Floor, McClennan Banks Building, MSC-109, Charleston, SC 29425

Telephone: (843) 792-7900

Bid Closing Date/Time: 6/3/08 – 2:00pm

Place: Rutledge Tower Annex, Room 211

The bidding documents for this project shall be a part of this Invitation for Construction bids, the same as if incorporated herein.

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

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors,

the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA, Chapter 5, Section 4210, with 15 days of the issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: M.U.H.A. CHILDREN'S HOSPITAL HEATING HOT WATER HEAT EXCHANGER SYSTEM STUDY

Project Number: 90205

Location: Medical University of South Carolina, Charleston

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace existing heating hot water system & heat exchanger systems for the Children's Hospital

Architect/Engineer: Mechanical Engineering Consulting Associates, Inc.

A/E Address: 2330 Main St., Columbia, SC 29201

A/E Telephone: (803) 765-9421

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: Mechanical Engineering Consulting Associates, Inc.

Plan Deposit: \$150.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/20/08 – 10:00am

Place: Rutledge Tower Annex, Room 211

Agency/Owner: Medical University Hospital Authority

Name & Title of Agency Coordinator:

Boyd Wood, Director of Facilities
Management

Address: 326 Calhoun St., Third Floor, McClennan Banks Building, MSC-109, Charleston, SC 29425

Telephone: (843) 792-7900

Bid Closing Date/Time: 6/3/08 – 2:30pm

Place: Rutledge Tower Annex, Room 211

The bidding documents for this project shall be a part of this Invitation for Construction bids, the same as if incorporated herein.

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

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

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the

solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA, Chapter 5, Section 4210, with 15 days of the issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

Project Name: INDEFINITE DELIVERY CONTRACT – ENVIRONMENTAL REMEDIATION

Project Number: H47-D067-MJ

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 materials removal, restoration, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill, SC. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Each bidder / contractor is responsible for purchasing a copy of R. S. Means Repair & Remodeling Cost Data 2008 Book, 29th Edition. Contract award will be based upon a multiplier applied to the costs in the Means Book. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Columbia, Charlotte

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

Plan Deposit: \$10.00, non-refundable

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

Pre-Bid Date/Time: 5/13/08 – 10:00am

Place: Dinkins Auditorium, Winthrop University

Agency/Owner: Winthrop University

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

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

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 5/21/08 – 2:00pm

Place: Dinkins Auditorium, Winthrop University

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

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

Project Name: INDEFINITE DELIVERY CONTRACT – GENERAL – BUILDING

Project Number: H47-D068-SG

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 construction, restoration, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill, SC. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Each bidder / contractor is responsible for purchasing a copy of R. S. Means Repair & Remodeling Cost Data 2008 Book, 29th Edition. Contract award will be based upon a multiplier applied to the costs in the Means Book. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Columbia, Charlotte

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

Plan Deposit: \$10.00, non-refundable

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

Pre-Bid Date/Time: 5/13/08 – 10:00am

Place: Dinkins Auditorium, Winthrop University

Agency/Owner: Winthrop University

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

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

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 5/21/08 – 2:00pm

Place: Dinkins Auditorium, Winthrop University

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

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

Project Name: INDEFINITE DELIVERY CONTRACT – HIGHWAY – ASPHALT PAVING

Project Number: H47-D069-MJ

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 paving & / or patching of roads, parking lots & sidewalks as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill, SC. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Each bidder / contractor is responsible for purchasing a copy of R. S. Means Repair & Remodeling Cost Data 2008 Book, 29th Edition. Contract award will be based upon a

multiplier applied to the costs in the Means Book. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Columbia, Charlotte

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

Plan Deposit: \$10.00, non-refundable

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

Pre-Bid Date/Time: 5/13/08 – 10:00am

Place: Dinkins Auditorium, Winthrop University

Agency/Owner: Winthrop University

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

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

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 5/21/08 – 2:00pm

Place: Dinkins Auditorium, Winthrop University

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

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

Project Name: INDEFINITE DELIVERY CONTRACT – ROOFING

Project Number: H47-D070-SG

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 construction, restoration, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill, SC. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Each bidder / contractor is responsible for purchasing a copy of R. S. Means Repair & Remodeling Cost Data 2008 Book, 29th Edition. Contract award will be based upon a multiplier applied to the costs in the Means Book. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Columbia, Charlotte

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

Plan Deposit: \$10.00, non-refundable

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

Pre-Bid Date/Time: 5/13/08 – 10:00am

Place: Dinkins Auditorium, Winthrop University

Agency/Owner: Winthrop University

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

Address: Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733
Telephone: (803) 323-2261
Fax: (803) 323-4295
E-mail: hardinw@winthrop.edu
Bid Due Date/Time: 5/21/08 – 2:00pm
Place: Dinkins Auditorium, Winthrop University
Hand Deliver Bids To: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733
Mail Bids To: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: INDEFINITE DELIVERY CONTRACT – WATERPROOFING

Project Number: H47-D071-SG
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 construction, restoration, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill, SC. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Each bidder / contractor is responsible for purchasing a copy of R. S. Means Repair & Remodeling Cost Data 2008 Book, 29th Edition. Contract award will be based upon a multiplier applied to the costs in the Means Book. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000
Architect/Engineer: N/A
Plans on File At:
AGC: Columbia, Charlotte
Dodge: Columbia, Charlotte
Plans May Be Obtained From: Facilities Management, Winthrop University, Rock Hill, SC 29733

Plan Deposit: \$10.00, non-refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 5/13/08 – 10:00am
Place: Dinkins Auditorium, Winthrop University
Agency/Owner: Winthrop University
Name & Title of Agency Coordinator: Walter Hardin, Associate Vice President - Facilities
Address: Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733
Telephone: (803) 323-2261
Fax: (803) 323-4295
E-mail: hardinw@winthrop.edu
Bid Due Date/Time: 5/21/08 – 2:00pm
Place: Dinkins Auditorium, Winthrop University
Hand Deliver Bids To: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733
Mail Bids To: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: INDEFINITE DELIVERY CONTRACT – PAINTING

Project Number: H47-D072-SG
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 construction, restoration, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill, SC. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Each bidder / contractor is responsible for purchasing a copy of R. S. Means Repair & Remodeling Cost Data 2008 Book, 29th Edition. Contract award will be based upon a multiplier applied to the costs in the Means Book. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000
Architect/Engineer: N/A
Plans on File At:
AGC: Columbia, Charlotte
Dodge: Columbia, Charlotte
Plans May Be Obtained From: Facilities Management, Winthrop University, Rock Hill, SC 29733

Plan Deposit: \$10.00, non-refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 5/13/08 – 10:00am
Place: Dinkins Auditorium, Winthrop University
Agency/Owner: Winthrop University
Name & Title of Agency Coordinator: Walter Hardin, Associate Vice President - Facilities

Address: Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733
Telephone: (803) 323-2261
Fax: (803) 323-4295
E-mail: hardinw@winthrop.edu
Bid Due Date/Time: 5/21/08 – 2:00pm
Place: Dinkins Auditorium, Winthrop University
Hand Deliver Bids To: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

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

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL - PLUMBING

Project Number: H47-D073-NA
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 construction, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill, SC. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Each bidder / contractor is responsible for purchasing a copy of R. S. Means Plumbing Cost Data 2008 Book, 31st Edition. Contract award will be based upon a multiplier applied to the costs in the Means Book. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000
Architect/Engineer: N/A
Plans on File At:

AGC: Columbia, Charlotte
Dodge: Columbia, Charlotte
Plans May Be Obtained From: Facilities Management, Winthrop University, Rock Hill, SC 29733

Plan Deposit: \$10.00, non-refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 5/13/08 – 10:00am
Place: Dinkins Auditorium, Winthrop University
Agency/Owner: Winthrop University
Name & Title of Agency Coordinator: Walter Hardin, Associate Vice President - Facilities

Address: Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733
Telephone: (803) 323-2261
Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu
Bid Due Date/Time: 5/21/08 – 2:00pm
Place: Dinkins Auditorium, Winthrop University
Hand Deliver Bids To: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733
Mail Bids To: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

Project Name: INDEFINITE DELIVERY CONTRACT – PUBLIC UTILITY – WATER & SEWER

Project Number: H47-D074-MJ
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 construction, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill, SC. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Each bidder / contractor is responsible for purchasing a copy of R. S. Means Repair & Remodeling Cost Data 2008 Book, 29th Edition. Contract award will be based upon a multiplier applied to the costs in the Means Book. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000
Architect/Engineer: N/A
Plans on File At:
AGC: Columbia, Charlotte
Dodge: Columbia, Charlotte
Plans May Be Obtained From: Facilities Management, Winthrop University, Rock Hill, SC 29733

Plan Deposit: \$10.00, non-refundable
Pre-Bid Conf./Site Visit: Non-mandatory
Pre-Bid Date/Time: 5/13/08 – 10:00am
Place: Dinkins Auditorium, Winthrop University
Agency/Owner: Winthrop University
Name & Title of Agency Coordinator: Walter Hardin, Associate Vice President - Facilities

Address: Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733
Telephone: (803) 323-2261
Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu
Bid Due Date/Time: 5/21/08 – 2:00pm
Place: Dinkins Auditorium, Winthrop University
Hand Deliver Bids To: Winthrop University, Facilities Management, 2040 Alumni Dr., Rock Hill, SC 29733

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

Project Name: INDEFINITE DELIVERY CONTRACT – PUBLIC UTILITY – ELECTRICAL

Project Number: H47-D075-MJ

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 construction, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill, SC. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Each bidder / contractor is responsible for purchasing a copy of R. S. Means Electrical Cost Data 2008 Book, 31st Edition. Contract award will be based upon a multiplier applied to the costs in the Means Book. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Columbia, Charlotte

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

Plan Deposit: \$10.00, non-refundable

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

Pre-Bid Date/Time: 5/13/08 – 10:00am

Place: Dinkins Auditorium, Winthrop University

Agency/Owner: Winthrop University

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

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

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 5/21/08 – 2:00pm

Place: Dinkins Auditorium, Winthrop University

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

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

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL – AIR CONDITIONING

Project Number: H47-D077-NA

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 construction, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill, SC. The contract will be for a term of two years. The University may enter into a contract with up to three firms.

Each bidder / contractor is responsible for purchasing a copy of R. S. Means Mechanical Cost Data 2008 Book, 30th Edition. Contract award will be based upon a multiplier applied to the costs in the Means Book. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Columbia, Charlotte

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

Plan Deposit: \$10.00, non-refundable

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

Pre-Bid Date/Time: 5/13/08 – 10:00am

Place: Dinkins Auditorium, Winthrop University

Agency/Owner: Winthrop University

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

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

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 5/21/08 – 2:00pm

Place: Dinkins Auditorium, Winthrop University

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

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

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL – ELECTRICAL

Project Number: H47-D078-MJ

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 construction, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill, SC. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Each bidder / contractor is responsible for purchasing a copy of R. S. Means Electrical Cost Data 2008 Book, 31st Edition. Contract award will be based upon a multiplier applied to the costs in the Means Book. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Columbia, Charlotte

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

Plan Deposit: \$10.00, non-refundable

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

Pre-Bid Date/Time: 5/13/08 – 10:00am

Place: Dinkins Auditorium, Winthrop University

Agency/Owner: Winthrop University

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

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

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 5/21/08 – 2:00pm

Place: Dinkins Auditorium, Winthrop University

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

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

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL – PRESSURE & PROCESS PIPING

Project Number: H47-D079-NA

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 construction, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill, SC. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Each bidder / contractor is responsible for purchasing a copy of R. S. Means Mechanical Cost Data 2008 Book, 30th Edition. Contract award will be based upon a multiplier applied to the costs in the Means Book. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Columbia, Charlotte

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

Plan Deposit: \$10.00, non-refundable

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

Pre-Bid Date/Time: 5/13/08 – 10:00am

Place: Dinkins Auditorium, Winthrop University

Agency/Owner: Winthrop University

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

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

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 5/21/08 – 2:00pm

Place: Dinkins Auditorium, Winthrop University

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

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

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL – LARGE H.V.A.C. SYSTEMS

Project Number: H47-D080-NA

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 construction, renovation & / or repair services as directed by Facilities Management staff for facilities located at Winthrop University in Rock Hill, SC. The contract will be for a term of two years. The University may enter into a contract with up to three firms. Each bidder / contractor is responsible for purchasing a copy of R. S. Means Mechanical Cost Data 2008 Book, 30th Edition. Contract award will be based upon a multiplier applied to the costs in the Means Book. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000

Architect/Engineer: N/A

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Columbia, Charlotte

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

Plan Deposit: \$10.00, non-refundable

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

Pre-Bid Date/Time: 5/13/08 – 10:00am

Place: Dinkins Auditorium, Winthrop University

Agency/Owner: Winthrop University

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

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

Telephone: (803) 323-2261

Fax: (803) 323-4295

E-mail: hardinw@winthrop.edu

Bid Due Date/Time: 5/21/08 – 2:00pm

Place: Dinkins Auditorium, Winthrop University

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

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

Description: ACOUSTICAL PANELS FOR WEST ASHLEY HIGH SCHOOL BLACK BOX THEATER

Solicitation Number: C-004

Delivery Point: West Ashley High School, 4060 West Wildcat Blvd., Charleston, SC 29414

Bid Opening Date: 5/12/08

Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Tammie Yeadon

Telephone: (843) 566-7271

E-mail: tamika_yeadon@charleston.k12.sc.us

Download Bid From:

http://www.ccsdschools.com/topic.cfm?topic_id=2&sub_topic_id=328

RESURFACING CONTRACT FOR ANDERSON COUNTY

Anderson County is accepting bids for the 2008 Resurfacing Contract.

The deadline for submitting bids is Thursday, May 15, 2008, at 3:00pm.

For further information, please contact Chuck Watkins, Anderson County Purchasing, at (864) 260-4164.

Project Name: DUNCAN ROAD PAVING

Project Number: DNCR001-0160

Location: Saluda County, SC

Bid Security Required: Yes, 10%

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Mobilization, clearing & grubbing, grading & fine grading, placement of 8" compacted stone base, placement of 1.5" (150 lbs./sy) hot asphalt surface course type C (compacted), placement of reinforced concrete pipe, silt fence, line painting, grassing & other items pertaining to contract. Contractor will assume responsibility for all testing. The completion date is 180 days after awarding of contract, & a \$300,000 per day penalty is placed for failure to complete project on time.

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 5/8/08 – 10:00am

Place: Saluda County Multi-Complex Bldg., 111 Law Enforcement Dr., Saluda, SC 29138

Bid Due Date/Time: 5/15/08 – 2:00pm

Place: Same as pre-bid conference

Plans On File At:

AGC: Scope of work & typical section

Scope Of Work, Typical Section, Contract Documents & Specs May Be Obtained From: Saluda County R & B Dept., 111 Law Enforcement Dr., Saluda, SC 29138, (864) 445-2106

Plan Deposit: \$20.00. Non-refundable

Agency/Owner: Saluda county Transportation committee

Name & Title of Agency Coordinator: Bobby Black, Consultant

Address: 357 Double Bridges Rd., Batesburg, SC 29006

Telephone: (864) 993-6175 or (864) 445-7250

Project Name: SIDEWALK REPAIRS & IMPROVEMENTS

Project Number: 5-2008

Location: Conway, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The City of Conway is soliciting proposals from construction companies to install four-inch sidewalks & drainage for projects in the City of Conway. the four projects are:

- 1) 10th Avenue from Laurel St. to Elm St.
- 2) Magrath Avenue from Snowhill Dr. to the school
- 3) Horry Street Project which includes Brown St. to Magnolia St.
- 4) Rhue St. from Horry St. to Hwy 378.

All projects must be completed prior to June 30, 2008. More information can

be obtained through the City of Conway's website www.Cityofconway.com under Grants & Procurement. Any questions about this project please contact Jerry Barnhill, Public Works Director, (843) 248-1730.

Bid Due Date/Time: 5/6/08 – 2:00pm

Place: Conway City Hall, 1001 3rd Ave., Conway, SC 29526

Agency/Owner: City of Conway

Name & Title of Agency Coordinator: Jerry Barnhill, Public Works Director, jbarnhill@cityofconway.com

Address: PO Box 1075, Conway, SC 29528

Telephone: (843) 248-1760

REPLACEMENT OF TWO COOLING TOWERS AT WACCAMAW ELEMENTARY

Horry County Schools is soliciting bids for the replacement of two (2) Cooling Towers at Waccamaw Elementary School. The bidding is open to all prospective bidders who are licensed in accordance with the provisions of Section 40-11-01 through 40-11-330 & Regulations 29-1 through 29-110 of the S.C. Code of Laws.

Bid packets may be picked up at the mandatory pre-bid conference on Monday, May 12, 2008, starting at 10:00am, at Waccamaw Elementary School.

Bids must be received by the public bid opening date, which is 3:30pm on Monday, May 19, 2008.

For additional information, contact:

Chris Parker, Procurement Official
(843) 488-6938

cparker@horrycountyschools.net

Horry County Schools

PO Box 260005

Conway, SC 29528

Project Name: ADDITIONS & RENOVATIONS TO WACCAMAW ELEMENTARY SCHOOL

Location: 251 Claridy Rd., Conway, SC 29526

Project / Bid Number: WES / 0708-60

Owner (the District): Horry County Schools, PO Box 260005, Conway, SC 29528

Architect: Goforth Brown & Associates / Harvey L. Ezekiel, P.A., PO Box 5748, Florence, SC 29502, (843) 665.5868, (843) 669.7596 (fax), gbaffo@aol.com

Plan Deposit

- \$200.00 (printed set), Refundable
- \$10.00 (CD Rom), Non-Refundable

Pre-Bid Conference: Mandatory, Tuesday, May 13, 2008 – 3:30pm, at the project location

Bid Submission Date/Time: Wednesday, May 28, 2008 – 3:00pm, local time

Description Of The Project: One (1) addition & miscellaneous heavy & light renovations to the existing school. The additions are construction type IIB Sprinklered. The renovation work is Level 2 alterations. The project is broken down into base bid & two (2) alternates as follows:

Base Bid: approximately 19,100 square feet of building addition consisting of a P.E. class-

room, 3rd grade classrooms, kindergarten classrooms, computer lab, science lab & resource rooms. Base bid also includes approximately 8,800 square feet of building renovations consisting of renovating the existing theater into administrative offices & renovating the existing administration into resource & itinerant spaces. Base bid includes entire site work for the project.

Construction consists of concrete slab on grade, brick & CMU exterior masonry walls, CMU interior walls with load bearing corridor walls, sloped steel bar joist roof structure with a low slope bituminous roof. Addition shall be equipped throughout with an automatic sprinkler system. Mechanical systems shall be roof mounted split systems. Renovation work includes renovating existing cafeteria into a new complete administration area. Renovation walls are metal studs & gypsum board construction with exception to the vault which shall be constructed of CMU.

Site improvements include an entrance canopy, approximately 15,000 square feet of asphalt paved bus loop, approximately 94,000 square feet of asphalt paved parent pick-up/drop-off loop & right turn lane along Amber Lane, approximately 1,400 linear feet of curb & gutter, & approximately 17,500 square feet of concrete sidewalk.

Alternate 1: approximately 4,800 square feet of building addition consisting of three (3) kindergarten classrooms.

a) The Alternate 1 addition shall be constructed of concrete slab on grade, brick & CMU exterior load bearing masonry walls, CMU interior walls with load bearing corridor walls, sloped steel bar joist roof structure with a low slope bituminous roof. The Alternate 1 addition shall be equipped throughout with an automatic sprinkler system. Mechanical systems shall be roof mounted split systems.

Alternate 2: approximately 3,700 square feet of building addition consisting of four (4) 3rd grade classrooms.

a) The Alternate 2 addition shall be constructed of concrete slab on grade, brick & CMU exterior load bearing masonry walls, CMU interior walls with load bearing corridor walls, sloped steel bar joist roof structure with a low slope bituminous roof. The Alternate 2 addition shall be equipped throughout with an automatic sprinkler system. Mechanical systems shall be roof mounted split systems.

b) Project has been phased to allow completion for the bus loop & pick up / drop off lane to be August 12, 2008; substantial completion for the remainder of the project is scheduled for June 11, 2009. Refer to plans for phasing notes.

c) A site visit can be arranged for this project by contacting Cissy Moorhead, the Construction Supervisor, at 843-488-7012 or at 843-446-6139.

Contract documents can be obtained from the office of the architect.

Plans can be reviewed in the following locations or plan rooms: The Office of the Architect; Horry County Schools, Office of Procurement Services; Horry-Georgetown Home Builders Association, Conway, SC; AGC in Columbia, SC,

Charleston, SC, Wilmington, NC & Charlotte, NC; & FW Dodge in Columbia, SC, Charleston, SC, Charlotte, NC.

DOOR REPLACEMENTS AT SCHOOLS IN BEAUFORT COUNTY

The Beaufort County School District Invites Interested Licensed General Contractors to submit bids for IFB #08-038 Door Replacements – BHS, BCHS, HHIHS, HHIMS located in Beaufort County, SC. Bids will be received by the Owner, Beaufort County School District, 1300 King Street, Beaufort, SC 29902 until 2:00pm, on May 22, 2008.

Copies Of The Bidding Documents may be obtained from A & E Digital Printing, (843) 853-5066, 517 King Street; Charleston, SC & are available in online plan room through Planwell. No partial sets will be issued. Bidding Deposit is \$75.00 per set non-refundable. Liollo Architecture will serve as the owner's representative on this project. Documents are available for plan review in the FW Dodge Plan Rooms of Charleston, SC & Savannah, GA & also the AGC Plan Rooms in Charleston, SC & Savannah, Ga. They are available for review in the office of Liollo Architecture, 147 Wappoo Creek Drive, Suite 400, Charleston, SC (843-762-2222).

NEW CONCESSIONS BUILDING AT WHALE BRANCH MIDDLE SCHOOL

The Beaufort County School District invites interested contractors to submit bids for IFB #08-037 New Concessions Building – Whale Branch Middle School located in Beaufort County, SC. Bids will be received by the Owner, Beaufort County School District, 1300 King Street, Beaufort, SC 29902 until 2:00pm, on May 27, 2008.

Copies Of The Bidding Documents may be obtained from A & E Digital Printing, (843) 853-5066, 517 King Street; Charleston, SC. No partial sets will be issued. Bidding deposit is \$75.00 per set non-refundable. Liollo Architecture will serve as the owner's representative on this project. Documents are available for plan review in the FW Dodge Plan Rooms of Charleston, SC & Savannah, GA & also the AGC Plan Rooms in Charleston, SC & Savannah, Ga. They are available for review in the office of Liollo Architecture, 147 Wappoo Creek Drive, Suite 400, Charleston, SC, (843) 762-2222.

Interested Parties Are Encouraged To Visit the site prior to submitting their proposal. Please contact Chris Poe (843) 441-6252) or Joe Cook (843) 441-6255 to schedule a suitable time.

HILTON HEAD ISLAND HIGH SCHOOL CAMPUS WIDE IMPROVEMENTS

The Beaufort County School District invites interested contractors to submit bids for IFB #08-036 HHIHS Campus Wide Improvements located in Hilton Head Island, South Carolina. Bids will be received by the Owner, Beaufort County School District, 1300 King Street, Beaufort, SC 29902 until 3:00pm on May 22, 2008.

Copies Of The Bidding Documents may be obtained from Coastal Reprographics; 1057 US

Highway 80E; Pooler, GA 31322; (912) 330-9900. W.K. Dickson will serve as the owner's representative on this project.

A Mandatory Pre-Bid Meeting Will Be Held at 12:00 Noon, May 13,2008, in the Hilton Head Island High School Main Conference Room, 70 Wilborn Road, Hilton Head Island, SC.

INTERIOR PAINTING AT B.C.H.S.

The Beaufort County School District invites interested licensed general contractors to submit bids for IFB #08-039 Interior Painting – BCHS located in Beaufort, South Carolina. Bids will be received by the Owner, Beaufort County School District, 1300 King Street, Beaufort, SC 29902 until 3:00pm, on May 20, 2008.

Copies of the bidding documents may be obtained from the office of Hussey, Gay, Bell & DeYoung, 329 Commercial Drive, Savannah, GA (912) 354-4626. No partial sets will be distributed. Bidding deposit is \$50.00 per set non-refundable. Hussey, Gay, Bell & DeYoung Architects will serve as the owner's representative on this project.

A Mandatory Pre-Bid Meeting will be held at 3:00pm, May 13, 2008, at the Battery Creek High School Main Office.

SECURED ENTRANCE FOR B.C.H.S.

The Beaufort County School District invites interested licensed general contractors to submit bids for IFB #08-040 Secured Entrance – BCHS located in Beaufort, SC. Bids will be received by the Owner, Beaufort County School District, 1300 King Street, Beaufort, SC 29902 until 3:00pm, on May 20, 2008.

Copies of the bidding documents may be obtained from the office of Hussey, Gay, Bell & DeYoung, 329 Commercial Drive, Savannah, GA, (912) 354-4626. No partial sets will be distributed. Bidding deposit is \$50.00 per set non-refundable. Hussey, Gay, Bell & DeYoung Architects will serve as the owner's representative on this project. Documents are available for plan review in the FW Dodge Plan Rooms of Savannah, Ga..

A Mandatory Pre-Bid Meeting Will Be Held at 3:00pm, May 13, 2008, at the Battery Creek High School Main Office.

BUILDING RENOVATION / CONSTRUCTION AT 218 W. EVANS ST.

MANDATORY PRE-SOLICITATION CONFERENCE

REQUEST FOR PROPOSAL NO. 2008-17

The City Of Florence Is Requesting Proposals from qualified & professional contractors to provide design/build services relative to building renovation/construction of an existing facility located at 218 West Evans Street in Florence, South Carolina. A mandatory pre-solicitation conference will be held on Tuesday, May 13, 2008, at 3:00pm, at 218 W. Evans Street, Florenc, South Carolina.

Purpose Of The Conference: The purpose of the pre-solicitation will be for discussion purposes to determine facility needs & uses, & to have all interested companies view the current structure to give the City any needed feedback on how to best accomplish the stated objective. Any questions dealing with the procurement process will also be explained. During the conference, the scope of work will be discussed & the request for proposal documents will be made available.

Proposal Submission Deadline: Friday, May 23, 2008, at 5:00pm

Attendance At The Pre-Solicitation Conference is required as a condition of submitting a proposal. Proposals submitted by contractors not in attendance at the pre-solicitation conference will not be considered by the City of Florence.

A Performance & Payment Bond in the amount of 100% of the construction portion of the contract price will be required of the successful firm.

For Additional Information, Please Contact Patrick D. Fletcher, Procurement Officer, (843) 665-3165, Fax (843-665-3111 or pfletcher@cityofflorence.com.

The City Of Florence Welcomes Submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

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

WINNSBORO & RIDGEWAY TRANSFER STATIONS IN FAIRFIELD COUNTY, SC

REQUEST FOR BIDS

Fairfield County, SC Is Soliciting Sealed & Competitive Bids from qualified Contractors for: Winnsboro & Ridgeway Transfer Stations.

Sealed Bids Clearly Marked "Winnsboro & Ridgeway Transfer Stations" shall be accepted by the Fairfield County Office of Procurement, PO Drawer 60, Winnsboro, SC 29180, until 2:00pm, Thursday, May 29, 2008. Bids will not be accepted after the above date & time. The Winnsboro Transfer Station improvements consist of grading & surfacing 850 square yards of drive area, grading & applying graded aggregate base course to 2,000 square yards of pick up area, installing 900 square yards of concrete, installing a 2,200 square foot retaining wall, & installing 210 feet of 18" RCP. The Ridgeway Transfer Station improvements consist of grading & surfacing 450 square yards of drive area, grading & applying graded aggregate base course to 1,600 square yards of pick up area, installing 450 square yards of concrete, installing a 1,700 square foot retaining wall, & installing 165 feet of 18" RCP. Detailed quantities are included in the contract documents bid form.

The Work Consists Of driveway surfacing, general grading, construction of retaining wall, & construction of truck pick-up areas & trash disposal areas for the Winnsboro & Ridgeway Transfer Stations.

Bid Documents Will Be Available for examination in the following locations:

- AGC Offices: Columbia, SC
- Dennis Corporation Office, Columbia, SC

Drawings, Specifications & Contract Documents May Be Obtained from the office of the engineer, Dennis Corporation, 5000 Thurmond Mall Suite 114, Columbia, SC 29201, (803) 252-0991, for a non-refundable charge of \$100.00. When requesting drawings, specifications or contract documents, provide the following information about your company: mailing address: street address, e-mail address; (if applicable), telephone number, & fax number. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attention: Dwight Cathcart, Special Projects Manager, 5000 Thurmond Mall Suite 114, Columbia SC 29201, (803) 252-0991, or dcathcart@denniscorporation.com

Bids Will Not 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). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

Bids Will Not Be Considered unless sealed & accompanied by a bidder's bond, for 5 percent (5%) of the amount of the bid. Bid bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. Successful bidder will be required to furnish a satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

All Work On The Project Must Be Completed within 120 consecutive calendar days from date of Notice to Proceed.

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

Mike Linville
Director of Procurement
Fairfield County

LANCASTER COUNTY AIRPORT APRON EXPANSION PROJECT

Bid ID No. A-215-08

The County Of Lancaster Hereby Makes Invitation for bidding on the 2008 Apron Expansion Project at the Lancaster County Airport.

Sealed Bids Showing Bid Id Number will be opened on Thursday, May 22, 2008, at 11:00am, in the Lancaster County Council Chambers at 101 North Main Street. Bids received after stated time will not be accepted. Bids shall include a 5% bid bond & contract security in the form of 100% Performance & Payment Bonds.

All Bidders, Or A Designated Representative Of His Company, shall be present at a mandatory pre-bid meeting at the Lancaster County Airport at 296 Aviation Boulevard, Lancaster, SC, on Tuesday, May 12, 2008, at 10:30am.

Bidding Document Packages will be available Thursday, May 1, 2008, & can be purchased for \$50.00 through Shirley Russell at Lancaster County Administration Office, 101 North Main Street, Lancaster, SC.

KITCHEN EQUIPMENT PACKAGE FOR HOWE HALL A.I.M.S. ELEMENTARY SCHOOL

Sealed Bids For The Kitchen Equipment Package For Howe Hall AIMS Elementary School will be received from qualified bidders, opened & read aloud by the Owner in the office of the Construction Manager, 115 Howe Hall Road, Goose Creek, SC.

Date/Time: June 3, 2008 – 2:00pm

Project Name: Howe Hall AIMS Elementary School Kitchen Equipment

Address: The project is located on the property of the Owner at Howe Hall AIMS School at 115 Howe Hall Road in Goose Creek, SC

Owner: Berkeley County School District, 229 East Main Street, PO Box 608, Moncks Corner, SC 29461

Architect: Altman Architectural Group, 37 Marsh Ellen Dr., Beaufort, SC 29902

MEP Engineer: Owens & Associates, Inc., 1007 Lake Hunter Circle, Mount Pleasant, SC 29464

Food Service Consultant: Powell B. Whitmire & Assoc., 5209 North Trenholm Rd., Columbia, SC 29206

Construction Manager: Southern Management Group, 141 Marshall Acres Drive, Summerville, SC 29483

The Scope Of Work Is To Provide the complete kitchen equipment package as indicated on the construction documents. The successful bidder will furnish, deliver, uncrate, & set in place all equipment as specified. The hook-ups of this equipment will be by other Contractors as indicated on the documents. This contractor will remove all excess packing material, crates, etc from the jobsite. In addition, this contractor is to provide factory start-up as required, & provide full training for the owner's staff. The Owner has retained the services of a Construction Manager to represent the Owner's interest during the design & bidding phase.

Bidding Documents Are Available for inspection at the offices of the Architect, the plan rooms of Associated General Contractors, the F.W. Dodge Plan Rooms.

Bidding Documents May Be Obtained from the Construction Manager upon receipt of one hundred dollars (\$100.00) 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 Program 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 Thursday, May 22, 2008, at 1:00pm, at the Office of the Construction Manager, at 115 Howe Hall Rd, Goose Creek, SC. Although this pre-bid is not mandatory, all bidders are strongly urged to attend.

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

Dr. Chester Floyd, Superintendent
Berkeley County School District Office
229 East Main Street
Moncks Corner, SC 29461

**WATER SYSTEM IMPROVEMENTS
FOR TOWN OF GOVAN**

Owner:
Town of Govan
198 Eubanks Street
Govan, SC 29843-0198

Engineer:
Engineering Resources Corporation
2650 St. Matthews Road
Orangeburg, SC 29118
(803) 536-6808
(803) 531-3262 (facsimile)

Bid Date: The Owner will accept bids at the office of the engineer until 2:00pm, local time, on Tuesday, June 3, 2008.

Project Description: 2007 Water System Improvements

Contract I: 350 Gallon per minute well, building, chlorination, controls, piping & associated site work.

Contract II: The following approximate quantities: 2,800 LF of 8" water main, 12,000 LF of 6" water main, 100 LF of 4" water main, 80 LF of 2" water main, 15 hydrants, 24 residential service connections, 1,500 LF of 1" service piping & appurtenances. Portions of above water mains will be ductile iron & some portions directional drilled.

Contract I & II: The S.C. Department of Commerce, Division of Community Grant Programs through the South Carolina CDBG Program is participating in a portion of the project funding. Neither the Department of Commerce nor any of its departments or agencies is, or will be, party to this Advertisement for Bids, or any resulting contracts.

Bidders On This Work Will Be Required to comply with President's Executive Order No. 11246 & Order No. 11375 that prohibits 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 Anti-Kickback Act, the Contract Work Hours Standard Act & the Davis Bacon Act. Bidder's attention is called to the "Equal Opportunity Clause" & the "Standard Federal Equal Employment Opportunity Construction Contract Specifications" set forth in the Contract Documents.

License & Bid Bond: SC Contractor's License & 5% bid bond required.

Performance & Payment Bonds: 100% performance & payment bonds will be required of contractors receiving award of contracts.

Bid Documents: Bid documents containing both Contracts I & II may be reviewed at Dodge & AGC plan rooms & may be obtained from the office of the engineer for \$200.00. The contracts are not available separately. Please provide street address for shipping.

Bids Must Be Submitted on the bid form provided. Refer to other bidding requirements as described in the bidding documents. The Owner reserves the right to accept or reject any or all bids.

Town of Govan
Johnnie T. Ganus, Mayor

**CONSULTANT /
PROFESSIONAL
SERVICES**

Description: SERVICES TO UPDATE THE EXISTING "SC RECYCLING PROFESSIONALS CERTIFICATION MANUAL"

Solicitation No.: RFP-33390-5/22/2008-WAT Re-bid

Delivery Point: Columbia for manual updates & training is likely to be in Columbia

Closing Date/Time: 5/22/08 – 2:30pm

Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Bid Request: (803) 898-3504 or www.scdhec.net/procurement

Buyer: Wayne A. Tesh, Jr., CPPB, (803) 898-3484

EQUIPMENT

Description: PIXIS 1024B DIGITAL C.C.D. CAMERA SYSTEM – PERMANENT VACUUM WITH ACCESSORIES. NO SUBSTITUTIONS OR ALTERATIONS

Details: This equipment must be compatible with existing equipment, new or demo unit with guarantee

Solicitation Number: IFB 6595

Delivery Point: Clemson University, Department of Chemistry, 235 H. L.

Hunter Chemistry Lab, Clemson, SC 29634

Bid Opening Date/Time: 5/12/08 – 3:00pm
Bid Opening Location: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

Direct Non-Technical Inquiries To: Lois Rochester, E-mail lroches@clemson.edu or phone (864) 656-5593

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

Direct Technical Inquiries to Buyer: Ellen Gideon, egideon@clemson.edu or phone (864) 656-4035

Description: MULTI-DETECTION LABORATORY MICROPLATE READER

Solicitation Number: USC-RFQ-1253-RB
Delivery Point: Columbia, SC

Opening Date/Time: 5/14/08 – 3:00pm.
Not a public bid opening

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

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

Buyer: Reed Bickers

Description: 32" FLAT PANEL L.C.D. H.D.T.V. & ACCESSORIES

Solicitation Number: 56919

Site Visit: Non-mandatory. 5/7/08 – 10:00am. Meet at SCDJJ Main Gate Parking Lot, 4800 Broad River Rd., Columbia, SC 29210

Delivery Point: SCDJJ, Support Services, 4900 Broad River Rd., Columbia, SC 29210

Bid Opening Date/Time: 5/20/08 – 10:00am

Bid Opening Location: Purchasing Department, SC Dept. of Juvenile Justice, 100 Executive Center Dr., Santee Building, Ste. 210, Columbia, SC 29210

Bid Request: Amber Whitaker or Mary Lee, (803) 896-5649

Direct Inquiries To Buyer: Dennis Looby, (803) 896-5657

Description: FURNISH & DELIVER TOWER, OR EQUAL, FOUR-WHEEL CASTER CARTS TO THE U.S.C. ENVIRONMENTAL SERVICES DEPARTMENT

Solicitation No.: USC-RFQ-1256-CWP

Delivery Point: Columbia, SC

Opening Date/Time: 5/12/08 – 10:00am
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: Charles W. Parker

Description: FURNISH & INSTALL ONE NEW W.A. BROWN (OR COMPARABLE) WALK-IN FREEZER
Solicitation Number: FMHS-WI-53
Delivery Point: Fort Mill School District Operations Office, Fort Mill, SC
Opening Date/Time: 5/14/08 – 11:00am
Location: Fort Mill School District, 120 East Elliott St., Fort Mill, SC 29715
Direct Inquiries To: Linda Hill, Food Service Director, (803) 802-1998
Bid Request: The bid package is available by emailing procurement@fort-mill.k12.sc.us & entering "Freezer Bid" in the subject line of your email or by contacting the person listed above.

Description: EARLY CHILDHOOD DEVELOPMENT FURNITURE
Solicitation Number: C-005
Delivery Point: Charleston, SC 29414
Bid Opening Date: 5/12/08
Agency: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Tammie Yeadon
Telephone: (843) 566-7271
E-mail: tamika_yeadon@charleston.k12.sc.us
Download Bid From: http://www.ccsdschools.com/topic.cfm?topic_id=2&sub_topic_id=328

Description: FIRE APPARATUS – PUMPER TRUCK
Solicitation Number: 2007-02
Delivery Point: Chester, SC
Deadline for Proposals: 6/3/08 – 4:30pm. They will be opened on 6/4/08 at 12:00 noon, with award decision 7/14/08 – 6:30pm
Location: City Hall, 100 West End St., Chester, SC 29706-1819
Direct Inquiries to Buyer: Terry L. Hare
Telephone: (803) 581-2123, Ext. 31
E-mail: grantsadmin@truvista.net – include company name, contact name & phone number

Description: PROVIDE & DELIVER FIVE-SECTION WALL COAT LOCKERS FOR EARLY CHILDHOOD DEVELOPMENT CLASSROOMS
Solicitation Number: C-003
Delivery Point: Charleston, SC 29414
Opening Date/Time: 5/12/08 – 5:00pm. Not a public bid opening
Opening Location: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC
Direct Inquiries to Buyer: Tammie Yeadon
Telephone: (843) 566-7271
E-mail: tamika_yeadon@charleston.k12.sc.us
Download Bid From: http://www.ccsdschools.com/topic.cfm?topic_id=2&sub_topic_id=328

Description: FURNISH & INSTALL GREENHOUSE, JADERLOON INSTRUCTOR 30 PACKAGE, 30' X 60' FRAME, OR EQUAL
Solicitation Number: 88-08-0904
Delivery Point: Richland County School District One
Opening Date/Time: 5/20/08 – 2:00pm
Opening Location: Richland School District One, Procurement Services, 201 Park St., Columbia, SC 29201
Buyer: Richard Vaughn, (803) 231-7052
Download Bid From: www.richlandone.org

INVITATION FOR BIDS

Solicitation Number: IFB No. 4202-08K
Description of Work: PURCHASE OF ONE NEW 10-YARD DIESEL POWERED TANDEM DUMP TRUCK
Due Date/Time: Wednesday, 5/28/08 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
To Obtain a Copy Of This Solicitation: You may download a copy from www.charlestoncounty.org or contact the Procurement Dept. at (843) 958-4750

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

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

Description: 10 EACH MARSHALL FURNITURE MEQ-40P PRAIRIE STYLE RACK CABINETS
Solicitation Number: USC-RFQ-1254-JS
Delivery Point: Columbia, SC
Bids Due Date/Time: 5/12/08 – 12:00 noon. This is not a public bid opening
Bid Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29201
Bid Request: The quote 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

TRAILER-MOUNTED HIGH PRESSURE CLEANER FOR PICKENS COUNTY

Pickens County is accepting sealed bids for 1 trailer-mounted high pressure cleaner. Firms interested in bidding may contact Pickens County Purchasing at (864) 898-5921.

Bids will be accepted until 2:00pm, May 15, 2008. At that time bids will be opened in the boardroom at the County Administration Building, 222 McDaniel Ave., Pickens, SC.

ELECTRONIC KEY BOX FOR J. REUBEN LONG DETENTION CENTER

Bid No. 2007-08-145-BA

Horry County requests informal bids, or quotations, for an Electronic Key Box for the J. Reuben Long Detention Center. Bids are due no later than 4:00pm, on May 9, 2008, to Mr. Joey Johnson at the J. Reuben Long Detention Center, 4150 J. Reuben Long Avenue, Conway, SC 29526. Bids may also be submitted by email to jjohnson@horrycounty.org.

Horry County reserves the right to waive informalities & to accept or reject any or all bids, & to award the contract in its best interests. The bid document can be downloaded from the County website at www.horrycounty.org. For more information, please call (843) 915-6863.

TAB EXPRESS TRAC MECHANICAL MOBILE SYSTEM

The Beaufort County School District is soliciting quotes for:

- A. TAB Express – Trac Mechanical Mobile System consisting of L & T shelving, mechanical assist carriages, track, decking & necessary hardware with the option of lockable security or an approved alternate to cover 7,560 total filing inches. The system is to be delivered FOB inside delivery & installed at our Student Services office at 302 Burroughs Avenue, Beaufort, SC
- B. The option of labor to remove existing files from shelves & stage storage area located at the same location &

put back on new filing system concurrent with the installation of the new system to cover an estimated 4,205 LFI of active records & 2,536 LFI of inactive records.

Quotes must be submitted no later than 2:00pm, May 8, 2008, & should be sent to Donna Bradley, Purchasing Assistant, 1300 King Street, Beaufort, SC 29902 by mail or quotes may be submitted electronically to donna.bradley@beaufort.k12.sc.us.

INFORMATION TECHNOLOGY MANAGEMENT

Description: AVAYA CM4.0 RIGHT TO USE LICENSES

Solicitation Number: CIO RFQ #1.08

Opening Date/Time: 5/13/08 – 2:30pm

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

Direct Inquiries To Buyer: Richard Katz, rkayz@cio.sc.gov or (803) 896-0368

Description: SMALL APPLICATION DEVELOPMENT

Solicitation Number: 5400000355

Opening Date/Time: 5/6/08 – 2:30pm

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

Buyer: Michele Mahon

Email: mmahon@cio.sc.gov

For Electronic Copy of This Solicitation, See Web Site:

www.state.sc.us/cio/bids.htm

Description: C.I.S.C.O. NETWORKING ACADEMY PROGRAM COMPONENTS

Solicitation Number: GTC08-034

Delivery Point: Greenville, SC

Opening Date/Time: 05/09/08 – 11:00am

Location: Greenville Technical College, Bldg. 105, Room 236, 506 S. Pleasantburg Dr., Greenville, South Carolina 29607

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

READVERTISEMENT TO EXTEND BID OPENING DATE

ENHANCEMENTS TO AUDIO & VIDEO SYSTEMS IN FLORENCE COUNCIL CHAMBERS

REQUEST FOR BID NO. 2008-07

Description: The City of Florence is accepting bids to update & enhance the audio & video sys-

tem presently utilized to record meetings in the Florence City Council Chambers.

The City is issuing this Request for Bids ("RFB") in an effort to elicit creative & innovative system solutions that will address not only the minimum performance specifications, but the specific goals & objectives as well. Specifically, the City is seeking the development of a solid, supportable, sustainable digital recording & broadcasting system for use in the Chambers.

Bid Response Deadline: May 20, 2008 at 3:30pm

Location For The Receipt Of Bids: City / County Complex BB, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Documents Can Be Obtained By Contacting: Patrick D. Fletcher, Procurement Officer, (843) 665-3165, Fax (843) 665-3111, or pfletcher@cityofflorence.com

The City of Florence welcomes submissions from minority & woman owned businesses. Please indicate if you are a minority or woman owned business with your request for the proposal document.

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

Description: ATTENDANCE SOFTWARE / HANDPUNCH READER

Solicitation Number: 40795

Delivery Point: Columbia, SC

Opening Date/Time: 5/15/08 – 10:00am

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

Direct Inquiries To Buyer: Ruthie H. Bishop, CPPB, (803) 896-5649

Bid Request: Amber Whitaker or Mary Elizabeth Lee, (803) 896-5649

MAINTENANCE / REPAIR

Description: DORM ROOM MIRROR REPLACEMENT

Solicitation Number: CCU-WAC-01

Delivery Point: Conway, SC

Opening Date/Time: 5/16/08 – 2:00pm

Opening Location: Coastal Carolina University, Facilities Management Office, PO Box 261954, Conway, SC 29528

Direct Inquiries To: Mark Avant

Telephone: (843) 349-2152

Fax: (843) 349-2182

MINOR CONSTRUCTION

Description: MODIFY & INSTALL FIRE SUPPRESSION SPRINKLER SYSTEM FOR THE FRONT OFFICE AREA OF SPARTANBURG COMMUNITY COLLEGE'S TYGER RIVER BUILDING

Solicitation Number: SCC-194 - Readvertisement of SCC-189

Delivery Point: Duncan, SC

Bid Opening Date/Time: 5/16/08 – 11:00am

Bid Opening Location: Spartanburg Community College, Room 243, Ledbetter Bldg., Business I-85 & New Cut Road, Spartanburg, SC 29304

Bid Request:

<http://www.sccsc.edu/Purchasing/Solicit.htm>

Buyer: Stephen Steese

Telephone: (864) 592-4670

Description: BATHROOM DEMOLITION & RENOVATIONS AT A WORKSHOP OPERATED BY DARLINGTON COUNTY D.S.N. BOARD

Details: All interested public & private contractor companies are hereby advised that the Darlington County Disabilities & Special Needs Board is seeking bids for the demolition & reconstruction of an ADA accessible bathroom with shower for our workshop facility in Darlington. A site visit & plan review can be arranged by E-mailing the buyer. Because this project has been previously advertised, bids will be due & a contract awarded on May 12, 2008. Bids are to be submitted in a sealed envelope

A Contract Will Be Awarded to the organization submitting the lowest written quotation that meets the scope of work & material specification. The successful bidder must possess the appropriate contractor's license & required level of insurance. Darlington County DSN Board reserves the right to judgmentally select or reject any & all bids. The bids will be opened & contract awarded at 2:00pm the same day

Delivery Point: Darlington, SC

Site Visit: Offered, but not mandatory

Opening Date/Time: 5/12/08 – 2:00pm

Opening Location: Darlington County DSN Board, 201 North Damascus Church Rd., Hartsville, SC 29550

Direct Inquiries to Buyer: Julia Bilsky

E-mail: jbilsky@dcdsnb.org

Telephone: (843) 332-7252, Ext. 104

PRINTING

Description: DESIGN & PRINTING OF A 4-COLOR, 24-PAGE (+ COVER) EDUCATION BOOKLET

Solicitation Number: Q42908

Delivery Point: Cheraw, SC

Submittal Date/Time: 5/9/08 – 12:00pm

Location: Northeastern Technical College, 1201 Chesterfield Hwy, Cheraw, South Carolina

Direct Inquiries To: Atticus Simpson, (843) 921-6916, Fax (843) 537-6148

Buyer: Cynthia Sellers, cvsellers@netc.edu
Telephone: (843) 921-6949

Description: CLEMSON UNIVERSITY PREFERRED PRINTING VENDOR CONTRACT

Solicitation Number: RFP 6597

Pre-Proposal Conf.: 5/13/08 – 2:30pm

Delivery Point: Clemson, SC

Submittal Deadline: 6/2/08 – 3:00pm

Submittal Location: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

Direct Non-Technical Inquiries To: Lois Rochester, E-mail lroches@clemson.edu or phone (864) 656-5593

Download Bid From:
www.clemson.edu/procurement/advertisedbids

Direct Technical Inquiries to Buyer: Mike Nebesky, (864) 656-2067, mnebesk@clemson.edu

Description: CLEMSON UNIVERSITY STANDARD PRINT JOBS CONTRACT

Solicitation Number: 6596

Pre-Proposal Conf.: 5/13/08 – 1:30pm

Delivery Point: Clemson, SC

Submittal Deadline: 6/2/08 – 3:00pm

Submittal Location: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634

Direct Non-Technical Inquiries To: Lois Rochester, E-mail lroches@clemson.edu or phone (864) 656-5593

Download Bid From:
www.clemson.edu/procurement/advertisedbids

Direct Technical Inquiries to Buyer: Mike Nebesky, (864) 656-2067, mnebesk@clemson.edu

Description: PRINTING OF THE 2008-2009 SPARTANBURG COMMUNITY COLLEGE'S PLANNER & HANDBOOK

Solicitation Number: SCC-192

Delivery Point: Spartanburg, SC

Opening Date/Time: 5/20/08 – 2:00pm
Opening Location: Spartanburg Community College, Room 243, Ledbetter Bldg., Business I-85 & New Cut Road, Spartanburg, SC 29304

Bid Request:
<http://www.sccsc.edu/Purchasing/Solicit.htm>

Buyer: Stephen Steese
Telephone: (864) 592-4670

SERVICES

Description: PROVIDE EXPERT INTERIOR CLEANING OF VILLAGE SPARTMENTS

Solicitation Number: RFQ-1987

Delivery Point: Florence, SC

Site Visit: Mandatory, 5/13/08 – 10:00am

Place: Facilities Maintenance Building on the FMU campus

Opening Date/Time: 5/16/08 – 2:00pm

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

Website From Which To Download Solicitation:
<http://www.fmarion.edu/about/solicitationsandawards>

Description: ANNUAL FIXED PRICE CONTRACT FOR SERVICE TO INSTALL NEW EQUIPMENT AS NEEDED FOR INTELLIGENT TRANSPORTATION SYSTEM (I.T.S.)

Solicitation Number: SB9886-05/22/08

Delivery Point: Statewide

Opening Date/Time: 5/22/08 – 10:00am

Location: SC Department of Transportation, 955 Park St., Columbia, South Carolina

Direct Inquiries To Buyer: Donna J. Potts, CPPB, (803) 737-1482

Bid Request:
www.scdot.org/doing/procurement

Description: PROVIDE A ONE-TIME TURN-KEY OPERATION TO PROVIDE FIRE ALARM / SMOKE DETECTOR TESTING PER H.F.P.A. 72 COMPLIANCE AT THE U.S.C. HOUSING DEPARTMENT – VARIOUS LOCATIONS

Solicitation Number: USC-RFQ-1255-RB

Delivery Point: Columbia, SC

Opening Date/Time: 5/12/08 – 3:00pm.

Not a public bid opening

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

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

Buyer: Reed Bickers

Description: GENERATOR SERVICE CONTRACT

Solicitation Number: RFQ08-242841

Delivery Point: Statewide locations

Bid Opening Date/Time: 5/16/08 – 11:00am

Bid Opening Location: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., Bldg. D1, Blythewood, SC 29016

Direct Inquiries to Buyer: Steve Pullie, (803) 896-8040

Download Solicitation From:
<http://www.scdps.org/bids.asp>

Description: VENDING SERVICES AT CHARLES TOWNE LANDING

Solicitation Number: 08-0054

Delivery Point: Charleston, SC 29407

Bid Opening Date/Time: 5/19/08 – 2:30pm

Bid Opening Location: SC Dept. of Parks, Recreation & Tourism, Procurement Office, 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: CONTRACT TO PROVIDE ANALYSIS OF AIR, SOIL & WATER SAMPLES ON AN "AS NEEDED" BASIS FOR THE UNDERGROUND STORAGE TANK PROGRAM

Solicitation No.: IFB-33871-5/29/08-EMW

Delivery Point: Columbia, SC

Closing Date/Time: 5/29/08 – 2:30pm

Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

Bid Request:
<http://www.scdhec.net/procurement>

Buyer: E. Madison Winslow, (803) 898-3487

Description: ANNUAL CONTRACT, WITH OPTION TO RENEW FOR FOUR ADDITIONAL YEARS, FOR ROOF REPLACEMENT & REPAIRS

Solicitation Number: 6594

Pre-Bid Conf.: 5/13/08 – 10:00am at Administrative Services Building

Delivery Point: Clemson, SC

Opening Date/Time: 5/20/08 – 2:00pm
Opening Location: Clemson University, Procurement Services, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 29634
Direct Non-Technical Inquiries To: Lois Rochester, E-mail lroches@clemson.edu or phone (864) 656-5593
Download Bid From: www.clemson.edu/procurement/advertisedbids
Direct Technical Inquiries to Buyer: Ellen Gideon, egideon@clemson.edu or (864) 656-2066

Description: TO ESTABLISH A CONTRACT TO PROVIDE JANITORIAL SERVICES FOR S.C.D.H.E.C. REGION I PUBLIC HEALTH, W.I.C. OFFICE, 220 McGEE ROAD, ANDERSON, SC
Solicitation No.: IFB-33715-05/12/08-CGC
Site Visit: Not mandatory, but strongly recommended. Contact Gary Woodrum, (864) 260-5541
Delivery Point: Anderson, SC
Closing Date/Time: 5/12/08 – 2:30pm
Closing Location: SC Department of Health & Environmental Control, Bureau of Business Management, 2600 Bull St., Columbia, SC 29201
Direct Inquiries To: clarkcg@dhec.sc.gov
Bid Request: <http://www.scdhec.gov/procurement>
Buyer: Clarissa G. Clark, (803) 898-3510

Description: WELL DRILLING AT WOODS BAY HERITAGE PRESERVE IN SUMTER COUNTY
Solicitation Number: B810193JJ
Delivery Point: Sumter County
Bid Opening Date/Time: 5/16/08 – 11:00am
Bid Opening Location: SC Dept. of Natural Resources, 1000 Assembly St., Room 242-A, Columbia, SC
Buyer: James H. Jackson
Bid Request: (803) 734-3978
Bid Request Via Web Page: <http://www.dnr.sc.gov/admin/procurement/bulletin.html>

Description: WELL DRILLING AT MANCHESTER STATE FOREST IN SUMTER COUNTY
Solicitation Number: B810191JJ
Delivery Point: Sumter County
Bid Opening Date/Time: 5/16/08 – 11:00am
Bid Opening Location: SC Dept. of Natural Resources, 1000 Assembly St., Room 242-A, Columbia, SC
Buyer: James H. Jackson
Bid Request: (803) 734-3978
Bid Request Via Web Page: <http://www.dnr.sc.gov/admin/procurement/bulletin.html>

Description: WELL DRILLING AT GILLISONVILLE IN JASPER COUNTY
Solicitation Number: B810180JJ
Delivery Point: Jasper County
Bid Opening Date/Time: 5/16/08 – 11:00am
Bid Opening Location: SC Dept. of Natural Resources, 1000 Assembly St., Room 242-A, Columbia, SC
Buyer: James H. Jackson
Bid Request: (803) 734-3978
Bid Request Via Web Page: <http://www.dnr.sc.gov/admin/procurement/bulletin.html>

Description: WELL DRILLING AT BLUE HERON NATURE CENTER IN JASPER COUNTY
Solicitation Number: B810182JJ
Delivery Point: Jasper County
Bid Opening Date/Time: 5/16/08 – 11:00am
Bid Opening Location: SC Dept. of Natural Resources, 1000 Assembly St., Room 242-A, Columbia, SC
Buyer: James H. Jackson
Bid Request: (803) 734-3978
Bid Request Via Web Page: <http://www.dnr.sc.gov/admin/procurement/bulletin.html>

Description: WELL DRILLING AT LAKE WARREN STATE PARK IN HAMPTON COUNTY
Solicitation Number: B810181JJ
Delivery Point: Hampton County
Bid Opening Date/Time: 5/16/08 – 11:00am
Bid Opening Location: SC Dept. of Natural Resources, 1000 Assembly St., Room 242-A, Columbia, SC
Buyer: James H. Jackson
Bid Request: (803) 734-3978
Bid Request Via Web Page: <http://www.dnr.sc.gov/admin/procurement/bulletin.html>

Description: WELL DRILLING AT McBEE W.M.A. IN CHESTERFIELD COUNTY
Solicitation Number: B810192JJ
Delivery Point: Chesterfield County
Bid Opening Date/Time: 5/16/08 – 11:00am
Bid Opening Location: SC Dept. of Natural Resources, 1000 Assembly St., Room 242-A, Columbia, SC
Buyer: James H. Jackson
Bid Request: (803) 734-3978
Bid Request Via Web Page: <http://www.dnr.sc.gov/admin/procurement/bulletin.html>

INSTALLATION OF HURRICANE SHUTTERS FOR CITY OF CHARLESTON

Solicitation Number: 08-B016B
 The City of Charleston is accepting bids for Installation of Hurricane Shutters at 80 Broad St. There will be a mandatory pre-bid conference at 10:00am on May 7, 2008, at 80 Broad St. The City will receive bids until 11:00am

on 5/13/08, at 288 Meeting St., Ste. 310, Charleston, SC
 The solicitation will be available upon written request to Robin D. Barrett, CPPB, at fax (843) 720-3872 or City of Charleston Procurement Division, 116 Meeting St., Charleston, SC 29401. You also may obtain a copy of the solicitation by downloading it from www.charlestoncity.info. Click on the Bidline link.

GRASS CUTTING & LANDSCAPING FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Grass Cutting & Landscaping.
 Bid packages can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or can be obtained by calling (803) 545-3470 between the hours of 8:30am – 5:00pm. To view or print a current bid, log on to www.columbiasc.net.
 Bid Due Date: 5/19/08 – 3:00pm
 Bid Number: 00090-07-08

SUPPLIES

Description: AUTO PAINT SUPPLIES
Solicitation Number: RFQ08-240788
Delivery Point: Columbia, SC
Opening Date/Time: 5/16/08 – 2:00pm
Location: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., Bldg. D1, Blythewood, SC
Direct Inquiries To Buyer: Steve Pullie, (803) 896-8040
Website From Which To Download Solicitation: <http://www.scdps.org/bids.asp>

Description: ANNUAL CONTRACT FOR TELESCOPIC HANDLES FOR STOP / SLOW PADDLES STATEWIDE
Solicitation Number: SB9888 – 05/20/2008
Delivery Point: Columbia, SC
Opening Date/Time: 5/20/08 – 10:00am
Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Donna J. Potts, CPPB, (803) 737-1482
Bid Request: www.scdot.org/doing/procurement

Description: CONTRACT TO PROVIDE KITS, REAGENTS, EQUIPMENT & ALL CONSUMABLES NEEDED TO PERFORM HIV-1 / HIV-2 ANTIBODY BY ENZYME IMMUNOASSAY ON ALL HUMAN SERUM & / OR PLASMA SAMPLES
Solicitation No.: CBVB-33250-05/27/2008-JS
Delivery Point: Columbia, SC
Closing Date/Time: 5/27/08 – 2:30pm

Closing Location: SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201
Bid Request: <http://www.scdhec.net/procurement> or (803) 898-3504
Buyer: Juanita Shealy, CPPB, (803) 898-3483

Description: CRUSHED CONCRETE FOR ROAD STABILIZATION ON HERITAGE PRESERVES & WILDLIFE MANAGEMENT AREAS IN HORRY COUNTY
Solicitation Number: B050108JJ
Delivery Point: SCDNR will arrange for pick-up & transport of material from vendor's location. Interested vendors must be located within 25 miles of Horry County
Bid Opening Date/Time: 5/15/08 – 11:00am
Bid Opening Location: SC Dept. of Natural Resources, 1000 Assembly St., Room 242-A, Columbia, SC
Buyer: James H. Jackson
Bid Request: (803) 734-3978
Bid Request Via Web Page: <http://www.dnr.sc.gov/admin/procure/bulletin.html>

Solicitation Number: IFB No. 4181-08M
Description of Work: PURCHASE OF UNIFORMS FOR THE CHARLESTON COUNTY SHERIFF'S OFFICE & DETENTION CENTER
Pre-Bid Conf.: Non-mandatory. Thursday, 5/8/08 – 10:00am in Ste. B251 at the Lonnie Hamilton III Public Services Building, located at 4045 Bridge View Dr., North Charleston, SC
Last Day for Written Questions: Wednesday, 5/14/08 – 5:00pm, fax number (843) 958-4758 or vmansfield@charlestoncounty.org
Due Date/Time: Wednesday, 5/28/08 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405
To Obtain A Copy of This Solicitation: Please contact the Procurement Dept. at (843) 958-4750

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

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

Description: WOOD CHIPS FOR COMPOSTING
Details: The above for Georgetown County Environmental Services
Solicitation Number: 08-039
Delivery Point: Georgetown, SC
Opening Date/Time: Wednesday, 5/21/08 – 3:00pm, ET
Opening Location: County of Georgetown Purchasing Office, County Court House, Room 201, Small Conference Room, 129 Screven St., Georgetown, SC 29440
Direct Inquiries in Writing To: David Rodgers, Senior Buyer, at fax (843) 545-3500 or E-mail purch@georgetowncountysc.org
Web Site with Complete Specifications & Bid Documents: <http://www.georgetowncountysc.org> – select "purchasing," then "current bids"
Buyer: David Rodgers, (843) 545-3076

PRE-CAST BOX CULVERTS & HEADWALLS FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District invites interested concrete pre-cast suppliers to submit bids for Pre-Cast Box Culverts & Headwalls. This bid is for product supply only. Bids will be received by the Owner, Beaufort County School District, at the Purchasing Department, 1300 King Street, Beaufort, South Carolina 29901 until 3:00pm on May 9, 2008, at which time said bids will be publicly opened & read aloud. The envelopes containing the bids must be sealed & addressed to The Beaufort County School District, & designated as a Bid for Box Culverts & Headwalls.

Copies of the bidding documents may be obtained from W.K. Dickson at (912)-353-8800.

No Bid may be withdrawn after the scheduled closing time for receipt of bid for a period of 45 days.

The Owner reserves the right to waive irregularities in the bidding process & to reject any or all bids, subject to the laws & regulations of the State of SC.

Vehicle is being sold as is, with no warranty expressed or implied. Interested parties can view the vehicle at Great Falls Fire Department, Great Falls, SC.

Minimum bid considered will be \$600.00.

Please send all bids to Chester County Purchasing Department, PO Drawer 580, Chester, SC 29706. Questions about the bidding process can be directed to Chester County Purchasing Department, (803) 581-2829.

Please indicate on the envelope when submitting bid that it is for the fire truck.

SC SURPLUS PROPERTY

Public Auction Number: 220

A public auction will be held at 10:00am on Wednesday, May 14, 2008.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Department of Transportation, 1500 Shop Rd, Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, May 13, 2008, from 9:00am to 3:30pm & Wednesday, May 14, 2008, from 8:30am to 9:45am.

TELECOMMUNICATIONS EQUIPMENT

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

If you have an interest in any or all the items listed please submit your bid for that which you desire no later than 1:00pm, on May 16, 2008. You may fax your bid to (803) 734-1336, or scan a PDF document with your signature & total price of your bid.

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

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

Questions pertaining to this bid should be directed to Pam Fambro, Supply Manager, at (803) 734-1515 or pfambro@cio.sc.gov

FOR SALE

FORD FIRE TRUCK

Chester County Rural Fire Department is seeking sealed bids to sell a used Ford fire truck.

Bids will be opened at the County Purchasing Department on Thursday, May 15, 2008, at 2:00pm. Bids received after this time will be rejected.

The vehicle is a 1976 Ford manual transmission pumper, two-door, with a gas engine. It has a 750 GPM pump with 750 booster tank. Mileage is 15,869.9 miles, with 620 hours of service.

SCBO NOTES

Due to space constraints, the SCBO Notes have not been included in this issue of the SCBO. They are available, however, at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf> or by email request to mlfowler@mmo.sc.gov.

STATE CONTRACT GASOLINE TANKWAGON PRICES
Effective April 29, 2008 Through May 5, 2008
LP Gas Average: \$1.7427

GASOLINE

Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$3.3327	\$3.3888
Unleaded Mid Grade (89 Octane)	\$3.4017	\$3.4442
Unleaded Premium (93 Octane)	\$3.5317	\$3.5963

The above gasoline prices include the average terminal prices, contractor's bid factor, inspection fee, SC Road Tax, Environmental Impact Fee, Federal Lust Tax, & Federal Oil Spill Tax.

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

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

SOUTH CAROLINA BUSINESS OPPORTUNITIES

Mary Lynn Fowler, Editor
1201 Main Street, Suite 600,
Columbia, S.C. 29201
(803) 737-0686
mlfowler@mmo.sc.gov

Online SCBO: The SC Budget & Control Board's Division of Procurement Services provides online SCBO at no charge at http://www.mmo.sc.gov/MMO/ops/scbo_online/MMO-scbo-online.phtm

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

Return Service Requested

