

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

Published by Materials Management Office – R. Voight Shealy, Director

February 18, 2008

Volume 28, Issue 14

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

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

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: INDEFINITE DELIVERY
CONTRACT – GENERAL
CONSTRUCTION CONTRACT

Project Number: H24-D057-AC

Location: Orangeburg, SC (Main Campus
only)

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: General contractor
with a SCLLR building license will
provide construction, repair
and/or restoration services as di-
rected by South Carolina State
University (SCSU) Planning &
Construction Dept. The cost of
work will be determined using a
multiplier times unit prices in the
R.S. means Repair & Remodeling
Cost Data, 29th Annual Edition
(2008). Contractor will be respon-
sible for obtaining a copy of this
manual. The contract will be for a
term of two (2) years & limited to
a total expenditure of
\$750,000.00. Individual project
expenditures will not exceed
\$150,000.00. SCSU will award
multiple contracts. Notice: The
use of MBE / WBE & small busi-
nesses is encouraged. Must be a
General Contractor – Building
(BD), & a Financial Group Limita-
tion Per Project as Group 3. A
\$7,500 bid bond is required. The
contractor will be subject to a per-
formance appraisal as defined in
the Manual for Planning & Execu-
tion of State Permanent Im-
provements, Part II.

Construction Cost Range: \$750,000 max
IDC

Architect/Engineer: SCSU – Crawford
Zimmerman Building

A/E Contact: Alfred A. Lindsay, AIA,
NCARB

A/E Address: 300 College St., NE

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

A/E E-mail: alindas3@scsu.edu

Plans On File At:

AGC: Columbia, SC

Dodge: Columbia, SC

Plans May Be Obtained From: A/E

Plan Deposit: N/A

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

Pre-Bid Date/Time: 3/4/08 – 2:00pm

Place: Crawford-Zimmerman Bldg., Facili-
ties Management Conference
Room 121

Agency/Owner: SC State University

Name & Title of Agency Coordinator:
Alfred A. Lindsay, AIA, NCARB,
Assoc. Director of Planning &
Construction

Address: 300 College St., NE, Orangeburg,
SC 29117-0001

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindas3@scsu.edu

Bid Closing Date/Time: 3/18/08 – 2:00pm

Place: See hand delivery location below

Hand Deliver Bids To: SCSU Office of
Procurement Services, Crawford-
Zimmerman Bldg., Rm. 168,
Orangeburg, SC 29117-0001

Mail Bids To: SCSU Office of Procurement
Services, 300 College St. NE,
Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY
CONTRACT – CIVIL & PAVING
CONSTRUCTION CONTRACT

Project Number: H24-D058-LC

Location: Orangeburg, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Civil / paving con-
tractor must be licensed by
SCLLR as a "Highway" (HY) gen-
eral contractor that includes work
under the following sub-

classifications: Asphalt Paving
(AP), Concrete Paving (CP),
Bridges (BR), Grading (GD), &
Highway Incidental (HI). This
work is to be provided as directed
by South Carolina State Univer-
sity (SCSU) Planning & Construc-
tion Dept. The cost of work will be
determined using a multiplier
times unit prices in the R.S.
means Repair & Remodeling
Cost Data, 29th Annual Edition
(2008). Contractor will be respon-
sible for obtaining a copy of this
manual. The contract will be for a
term of two (2) years & limited to
a total expenditure of
\$750,000.00. Individual project
expenditures will not exceed
\$150,000.00. SCSU will award
multiple contracts. Notice: The
use of MBE / WBE & small busi-
nesses is encouraged. Must be
the financial group limitation of a
General Contractor – Highway
(HY), Group 3. The contractor will
be subject to a performance ap-
praisal as defined in the Manual
for Planning & Execution of State
Permanent Improvements, Part II.

Construction Cost Range: \$750,000 max
IDC

Architect/Engineer: SCSU – Crawford
Zimmerman Building

A/E Contact: Alfred A. Lindsay, AIA,
NCARB

A/E Address: 300 College St., NE

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

A/E E-mail: alindas3@scsu.edu

Plans On File At:

AGC: Columbia, SC

Dodge: Columbia, SC

Plans May Be Obtained From: A/E

Plan Deposit: N/A

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

Pre-Bid Date/Time: 3/4/08 – 2:00pm

Place: Crawford-Zimmerman Bldg., Facili-
ties Management Conference
Room 121

Agency/Owner: SC State University

Name & Title of Agency Coordinator:
Alfred A. Lindsay, AIA, NCARB,
Assoc. Director of Planning &
Construction

Address: 300 College St., NE, Orangeburg, SC 29117-0001

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindas3@scsu.edu

Bid Closing Date/Time: 3/18/08 – 2:00pm

Place: See hand delivery location below

Hand Deliver Bids To: SCSU Office of Procurement Services, Crawford-Zimmerman Bldg., Rm. 168, Orangeburg, SC 29117-0001

Mail Bids To: SCSU Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY CONTRACT – IRRIGATION & LANDSCAPE CONSTRUCTION CONTRACT

Project Number: H24-D059-LC

Location: Orangeburg, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The irrigation & landscaping contractor will provide work as directed by South Carolina State University (SCSU) Planning & Construction Dept. The cost of work will be determined using a multiplier times unit prices in the R.S. means Repair & Remodeling Cost Data, 29th Annual Edition (2008). Contractor will be responsible for obtaining a copy of this manual. The contract will be for a term of two (2) years & limited to a total expenditure of \$750,000.00. Individual project expenditures will not exceed \$150,000.00. SCSU will award multiple contracts. Notice: The use of MBE / WBE & small businesses is encouraged. Note: Irrigation & landscaping services are exempt from licensing according to the SC General & Mechanical Contracting Act (Title 40, Chapter 11, as amended 04/01/1999). 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 max IDC

Architect/Engineer: SCSU – Crawford Zimmerman Building

A/E Contact: Alfred A. Lindsay, AIA, NCARB

A/E Address: 300 College St., NE

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

A/E E-mail: alindas3@scsu.edu

Plans On File At:

AGC: Columbia, SC

Dodge: Columbia, SC

Plans May Be Obtained From: A/E

Plan Deposit: N/A

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

Pre-Bid Date/Time: 3/4/08 – 2:00pm

Place: Crawford-Zimmerman Bldg., Facilities Management Conference Room 121

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Alfred A. Lindsay, AIA, NCARB, Assoc. Director of Planning & Construction

Address: 300 College St., NE, Orangeburg, SC 29117-0001

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindas3@scsu.edu

Bid Closing Date/Time: 3/18/08 – 2:00pm

Place: See hand delivery location below

Hand Deliver Bids To: SCSU Office of Procurement Services, Crawford-Zimmerman Bldg., Rm. 168, Orangeburg, SC 29117-0001

Mail Bids To: SCSU Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY CONTRACT – ROOFING CONSTRUCTION CONTRACT

Project Number: H24-D0561-LC

Location: Orangeburg, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Roofing contractor must be licensed by SCLLR as a Building (BD) general contractor and/or licensed under the following sub-classifications: General Roofing (GR) & Specialty Roofing (SR). Work to be provided as directed by South Carolina State University (SCSU) Planning & Construction Dept. The cost of work will be determined using a multiplier times unit prices in the R.S. means Repair & Remodeling Cost Data, 29th Annual Edition (2008). Contractor will be responsible for obtaining a copy of this manual. The contract will be for a term of two (2) years & limited to a total expenditure of \$750,000.00. Individual project expenditures will not exceed \$150,000.00. SCSU will award multiple contracts. Notice: The use of MBE / WBE & small businesses is encouraged. 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 max IDC

Architect/Engineer: SCSU – Crawford Zimmerman Building

A/E Contact: Alfred A. Lindsay, AIA, NCARB

A/E Address: 300 College St., NE

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

A/E E-mail: alindas3@scsu.edu

Plans On File At:

AGC: Columbia, SC

Dodge: Columbia, SC

Plans May Be Obtained From: A/E

Plan Deposit: N/A

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

Pre-Bid Date/Time: 3/4/08 – 2:00pm

Place: Crawford-Zimmerman Bldg., Facilities Management Conference Room 121

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Alfred A. Lindsay, AIA, NCARB, Assoc. Director of Planning & Construction

Address: 300 College St., NE, Orangeburg, SC 29117-0001

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindas3@scsu.edu

Bid Closing Date/Time: 3/18/08 – 2:00pm

Place: See hand delivery location below

Hand Deliver Bids To: SCSU Office of Procurement Services, Crawford-Zimmerman Bldg., Rm. 168, Orangeburg, SC 29117-0001

Mail Bids To: SCSU Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY CONTRACT – FIRE PROTECTION CONSTRUCTION CONTRACT

Project Number: H24-D062-LC

Location: Orangeburg, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The fire protection contractor must be licensed by SCLLR as a fire sprinkler contractor & will provide repair & /or restoration services to modify existing fire sprinkler systems as directed by South Carolina State University (SCSU) Planning & Construction Dept. The cost of work will be determined using a multiplier times unit prices in the R.S. means Repair & Remodeling Cost Data, 29th Annual Edition (2008). Contractor will be responsible for obtaining a copy of this manual. The contract will be for a term of two (2) years & limited to a total expenditure of \$750,000.00. Individual project expenditures will not exceed \$150,000.00. SCSU will award multiple contracts. Notice: The use of MBE / WBE & small businesses is encouraged. 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 max IDC

Architect/Engineer: SCSU – Crawford Zimmerman Building

A/E Contact: Alfred A. Lindsay, AIA, NCARB

A/E Address: 300 College St., NE

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

A/E E-mail: alindas3@scsu.edu

Plans On File At:

AGC: Columbia, SC

Dodge: Columbia, SC

Plans May Be Obtained From: A/E

Plan Deposit: N/A

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

Pre-Bid Date/Time: 3/4/08 – 2:00pm

Place: Crawford-Zimmerman Bldg., Facilities Management Conference Room 121

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Alfred A. Lindsay, AIA, NCARB, Assoc. Director of Planning & Construction

Address: 300 College St., NE, Orangeburg, SC 29117-0001

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindas3@scsu.edu

Bid Closing Date/Time: 3/18/08 – 2:00pm

Place: See hand delivery location below

Hand Deliver Bids To: SCSU Office of Procurement Services, Crawford-Zimmerman Bldg., Rm. 168, Orangeburg, SC 29117-0001

Mail Bids To: SCSU Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY CONTRACT – INTERIOR CONSTRUCTION CONTRACT

Project Number: H24-D063-LC

Location: Orangeburg, SC (Main Campus only)

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes**Payment Bond Required:** Yes

Description of Project: Interiors contractor with a SCLLR building license will provide construction, repair and/or restoration services as directed by South Carolina State University (SCSU) Planning & Construction Dept. The cost of work will be determined using a multiplier times unit prices in the R.S. means Repair & Remodeling Cost Data, 29th Annual Edition (2008). Contractor will be responsible for obtaining a copy of this manual. The contract will be for a term of two (2) years & limited to a total expenditure of \$750,000.00. Individual project expenditures will not exceed \$150,000.00. SCSU will award multiple contracts. Notice: The use of MBE / WBE & small businesses is encouraged. Must be a Building (BD) general contractor or GC-specialty interior renovation (IR), Group 3. 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 max IDC

Architect/Engineer: SCSU – Crawford Zimmerman Building

A/E Contact: Alfred A. Lindsay, AIA, NCARB

A/E Address: 300 College St., NE

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

A/E E-mail: alindas3@scsu.edu

Plans On File At:

AGC: Columbia, SC

Dodge: Columbia, SC

Plans May Be Obtained From: A/E

Plan Deposit: N/A

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

Pre-Bid Date/Time: 3/4/08 – 2:00pm

Place: Crawford-Zimmerman Bldg., Facilities Management Conference Room 121

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Alfred A. Lindsay, AIA, NCARB, Assoc. Director of Planning & Construction

Address: 300 College St., NE, Orangeburg, SC 29117-0001

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindas3@scsu.edu

Bid Closing Date/Time: 3/18/08 – 2:00pm

Place: See hand delivery location below

Hand Deliver Bids To: SCSU Office of Procurement Services, Crawford-Zimmerman Bldg., Rm. 168, Orangeburg, SC 29117-0001

Mail Bids To: SCSU Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY CONTRACT – PAINTING CONTRACT

Project Number: H24-D064-AC

Location: Orangeburg, SC (Main Campus only)

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Painting contractor with a SCLLR building license will provide painting services over existing interior & exterior construction work as directed by South Carolina State University (SCSU) Planning & Construction Dept. The cost of work will be determined using a multiplier times unit

prices in the R.S. means Repair & Remodeling Cost Data, 29th Annual Edition (2008). Contractor will be responsible for obtaining a copy of this manual. The contract will be for a term of two (2) years & limited to a total expenditure of \$750,000.00. Individual project expenditures will not exceed \$150,000.00. SCSU will award multiple contracts. Notice: The use of MBE / WBE & small businesses is encouraged. Must be a general contractor or a specialty contractor, Group 5. 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 max IDC

Architect/Engineer: SCSU – Crawford Zimmerman Building

A/E Contact: Alfred A. Lindsay, AIA, NCARB

A/E Address: 300 College St., NE

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

A/E E-mail: alindas3@scsu.edu

Plans On File At:

AGC: Columbia, SC

Dodge: Columbia, SC

Plans May Be Obtained From: A/E

Plan Deposit: N/A

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

Pre-Bid Date/Time: 3/4/08 – 2:00pm

Place: Crawford-Zimmerman Bldg., Facilities Management Conference Room 121

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Alfred A. Lindsay, AIA, NCARB, Assoc. Director of Planning & Construction

Address: 300 College St., NE, Orangeburg, SC 29117-0001

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindas3@scsu.edu

Bid Closing Date/Time: 3/18/08 – 2:00pm

Place: See hand delivery location below

Hand Deliver Bids To: SCSU Office of Procurement Services, Crawford-Zimmerman Bldg., Rm. 168, Orangeburg, SC 29117-0001

Mail Bids To: SCSU Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY CONTRACT – MECHANICAL CONSTRUCTION

Project Number: H24-D065-LC

Location: Orangeburg, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: A mechanical contractor must be licensed by SCLLR as a mechanical contractor that includes work under the following sub-classifications: Air conditioning (AC), Heating (HT), Lighting Protection (LP), Packaged Equipment (PK), Plumbing (PB) & Electrical (EL). Work to be provided as directed by South Carolina State University (SCSU) Planning & Construction Dept. The cost of work will be determined using a multiplier times unit prices in the R.S. means Repair & Remodeling Cost Data, 29th Annual Edition (2008). Contractor will be responsible for obtaining a copy of this manual. The contract will be for a term of two (2) years & limited to a total ex-

penditure of \$750,000.00. Individual project expenditures will not exceed \$150,000.00. SCSU will award multiple contracts. Notice: The use of MBE / WBE & small businesses is encouraged. Must be a AC or HT, Group 5. 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 max IDC
Architect/Engineer: SCSU – Crawford Zimmerman Building

A/E Contact: Alfred A. Lindsay, AIA, NCARB

A/E Address: 300 College St., NE

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

A/E E-mail: alindas3@scsu.edu

Plans On File At:

AGC: Columbia, SC

Dodge: Columbia, SC

Plans May Be Obtained From: A/E

Plan Deposit: N/A

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

Pre-Bid Date/Time: 3/4/08 – 2:00pm

Place: Crawford-Zimmerman Bldg., Facilities Management Conference Room 121

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Alfred A. Lindsay, AIA, NCARB, Assoc. Director of Planning & Construction

Address: 300 College St., NE, Orangeburg, SC 29117-0001

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindas3@scsu.edu

Bid Closing Date/Time: 3/18/08 – 2:00pm

Place: See hand delivery location below

Hand Deliver Bids To: SCSU Office of Procurement Services, Crawford-Zimmerman Bldg., Rm. 168, Orangeburg, SC 29117-0001

Mail Bids To: SCSU Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY CONTRACT – PLUMBING CONSTRUCTION

Project Number: H24-D066-LC

Location: Orangeburg, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Plumbing contractor must be licensed by SCLLR as a mechanical contractor that includes work under the following sub-classification: Plumbing (PB). Work to be provided as directed by South Carolina State University (SCSU) Planning & Construction Dept. The cost of work will be determined using a multiplier times unit prices in the R.S. means Repair & Remodeling Cost Data, 29th Annual Edition (2008). Contractor will be responsible for obtaining a copy of this manual. The contract will be for a term of two (2) years & limited to a total expenditure of \$750,000.00. Individual project expenditures will not exceed \$150,000.00. SCSU will award multiple contracts. Notice: The use of MBE / WBE & small businesses is encouraged. Must be a (PB), Group 5. The contractor will be subject to a performance appraisal as defined in the Man-

ual for Planning & Execution of State Permanent Improvements, Part II.
Construction Cost Range: \$750,000 max IDC
Architect/Engineer: SCSU – Crawford Zimmerman Building

A/E Contact: Alfred A. Lindsay, AIA, NCARB
A/E Address: 300 College St., NE
A/E Telephone: (803) 516-4853
A/E Fax: (803) 533-3784
A/E E-mail: alindas3@scsu.edu

Plans On File At:

AGC: Columbia, SC
Dodge: Columbia, SC
Plans May Be Obtained From: A/E
Plan Deposit: N/A

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

Pre-Bid Date/Time: 3/4/08 – 2:00pm

Place: Crawford-Zimmerman Bldg., Facilities Management Conference Room 121

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Alfred A. Lindsay, AIA, NCARB, Assoc. Director of Planning & Construction

Address: 300 College St., NE, Orangeburg, SC 29117-0001

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindas3@scsu.edu

Bid Closing Date/Time: 3/18/08 – 2:00pm

Place: See hand delivery location below

Hand Deliver Bids To: SCSU Office of Procurement Services, Crawford-Zimmerman Bldg., Rm. 168, Orangeburg, SC 29117-0001

Mail Bids To: SCSU Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY CONTRACT – ELECTRICAL CONSTRUCTION CONTRACT

Project Number: H24-D067-LC

Location: Orangeburg, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Electrical contractor must be licensed by SCLLR as a mechanical contractor with a license sub-classification of Electrical (EL). Work to be provided as directed by South Carolina State University (SCSU) Planning & Construction Dept. The cost of work will be determined using a multiplier times unit prices in the R.S. means Repair & Remodeling Cost Data, 29th Annual Edition (2008). Contractor will be responsible for obtaining a copy of this manual. The contract will be for a term of two (2) years & limited to a total expenditure of \$750,000.00. Individual project expenditures will not exceed \$150,000.00. SCSU will award multiple contracts. Notice: The use of MBE / WBE & small businesses is encouraged. Must be a Mechanical Contractor- Electrical (EL), Group 5. 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 max IDC

Architect/Engineer: SCSU – Crawford Zimmerman Building

A/E Contact: Alfred A. Lindsay, AIA, NCARB
A/E Address: 300 College St., NE
A/E Telephone: (803) 516-4853
A/E Fax: (803) 533-3784
A/E E-mail: alindas3@scsu.edu

Plans On File At:

AGC: Columbia, SC
Dodge: Columbia, SC
Plans May Be Obtained From: A/E
Plan Deposit: N/A

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

Pre-Bid Date/Time: 3/4/08 – 2:00pm

Place: Crawford-Zimmerman Bldg., Facilities Management Conference Room 121

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Alfred A. Lindsay, AIA, NCARB, Assoc. Director of Planning & Construction

Address: 300 College St., NE, Orangeburg, SC 29117-0001

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindas3@scsu.edu

Bid Closing Date/Time: 3/18/08 – 2:00pm

Place: See hand delivery location below

Hand Deliver Bids To: SCSU Office of Procurement Services, Crawford-Zimmerman Bldg., Rm. 168, Orangeburg, SC 29117-0001

Mail Bids To: SCSU Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: INDEFINITE DELIVERY CONTRACT – BURGLAR & FIRE ALARM BUSINESS CONTRACTORS

Project Number: H24-D069-LC

Location: Orangeburg, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Burglar / Fire Alarm Business Contractor must be licensed by SCLLR with BAC / BAQ & FAC / FAQ documentation. They will provide contractual, repair and/or restoration services as directed by South Carolina State University (SCSU) Planning & Construction Department. The cost of work will be determined using a multiplier times unit prices in the R.S. means Repair & Remodeling Cost Data, 29th Annual Edition (2008). Contractor will be responsible for obtaining a copy of this manual. The contract will be for a term of two (2) years & limited to a total expenditure of \$750,000.00. Individual project expenditures will not exceed \$150,000.00. SCSU will award multiple contracts. Notice: The use of MBE / WBE & small businesses is encouraged. Staff must be a Burglar Alarm Registered Employee (BARE). 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 max IDC

Architect/Engineer: SCSU – Crawford Zimmerman Building

A/E Contact: Alfred A. Lindsay, AIA, NCARB

A/E Address: 300 College St., NE

A/E Telephone: (803) 516-4853

A/E Fax: (803) 533-3784

A/E E-mail: alindas3@scsu.edu

Plans On File At:

AGC: Columbia, SC

Dodge: Columbia, SC

Plans May Be Obtained From: A/E

Plan Deposit: N/A

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

Pre-Bid Date/Time: 3/4/08 – 2:00pm

Place: Crawford-Zimmerman Bldg., Facilities Management Conference Room 121

Agency/Owner: SC State University

Name & Title of Agency Coordinator: Alfred A. Lindsay, AIA, NCARB, Assoc. Director of Planning & Construction

Address: 300 College St., NE, Orangeburg, SC 29117-0001

Telephone: (803) 516-4853

Fax: (803) 533-3784

E-mail: alindas3@scsu.edu

Bid Closing Date/Time: 3/18/08 – 2:00pm

Place: See hand delivery location below

Hand Deliver Bids To: SCSU Office of Procurement Services, Crawford-Zimmerman Bldg., Rm. 168, Orangeburg, SC 29117-0001

Mail Bids To: SCSU Office of Procurement Services, 300 College St. NE, Orangeburg, SC 29117-0001

Project Name: FRANCIS MARION UNIVERSITY I.D.C. – GENERAL CONTRACTING

Project Number: H18-D029-SG

Location: Francis Marion University

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration, renovation and/or repair services as directed by the Director of Facilities Support for facilities located at Francis Marion University in Florence, SC. The contract will be for a term not to exceed two years. The University may enter into a contract with up to three firms. Bidders shall show necessary evidence that they possess & operate a proper business office with appropriate telephone, fax, e-mail & personnel services with a fifty (50) mile radius of the Francis Marion University campus.

Construction Cost Range: \$750,000.00

Plans May Be Obtained From: Facilities Management, Francis Marion University

Plan Deposit: \$30.00, Refundable

Pre-Bid Conf./Site Visit: No

Agency/Owner: Francis Marion University
Name & Title of Agency Coordinator: Teresa Cook, Director of Facilities Support

Address: PO Box 100547, Florence, SC 29501

Telephone: (843) 661-1100

Fax: (843) 661-1565

E-mail: tcCook@fmarion.edu

Bid Closing Date/Time: 3/4/08 – 2:00pm

Place: Facilities Management Bldg. Conference Room, Francis Marion University, Florence, SC 29601

Hand Deliver Bids To: Facilities Management Bldg., 4822 East Palmetto St., Florence, SC 29506

Mail Bids To: Francis Marion University, Attn: Facilities Management, PO Box 1100547, Florence, SC 29501

Project Name: FRANCIS MARION UNIVERSITY I.D.C. – MECHANICAL

Project Number: H18-D030-SG

Location: Francis Marion University

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration, renovation and/or repair services as directed by the Director of Facilities Support for facilities located at Francis Marion University in Florence, SC. The contract will be for a term not to exceed two years. The University may enter into a contract with up to three firms. Bidders shall show necessary evidence that they possess & operate a proper business office with appropriate telephone, fax, e-mail & personnel services with a fifty (50) mile radius of the Francis Marion University campus.

Construction Cost Range: \$750,000.00

Plans May Be Obtained From: Facilities Management, Francis Marion University

Plan Deposit: \$30.00, Refundable

Pre-Bid Conf./Site Visit: No

Agency/Owner: Francis Marion University

Name & Title of Agency Coordinator: Teresa Cook, Director of Facilities Support

Address: PO Box 100547, Florence, SC 29501

Telephone: (843) 661-1100

Fax: (843) 661-1565

E-mail: tcCook@fmarionl.edu

Bid Closing Date/Time: 3/4/08 – 2:00pm

Place: Facilities Management Bldg. Conference Room, Francis Marion University, Florence, SC 29601

Hand Deliver Bids To: Facilities Management Bldg., 4822 East Palmetto St., Florence, SC 29506

Mail Bids To: Francis Marion University, Attn: Facilities Management, PO Box 1100547, Florence, SC 29501

Project Name: FRANCIS MARION UNIVERSITY I.D.C. – ELECTRICAL

Project Number: H18-D031-SG

Location: Francis Marion University

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration, renovation and/or repair services as directed by the Director of Facilities Support for facilities located at Francis Marion University in Florence, SC. The contract will be for a term not to exceed two years. The University may enter into a contract with up to three firms. Bidders shall show necessary evidence that they possess & operate a proper business office with appropriate telephone, fax, e-mail & personnel services with a fifty (50) mile radius of the Francis Marion University campus.

Construction Cost Range: \$750,000.00

Plans May Be Obtained From: Facilities Management, Francis Marion University

Plan Deposit: \$30.00, Refundable

Pre-Bid Conf./Site Visit: No

Agency/Owner: Francis Marion University

Name & Title of Agency Coordinator: Teresa Cook, Director of Facilities Support

Address: PO Box 100547, Florence, SC 29501

Telephone: (843) 661-1100

Fax: (843) 661-1565

E-mail: tcCook@fmarionl.edu

Bid Closing Date/Time: 3/4/08 – 2:00pm

Place: Facilities Management Bldg. Conference Room, Francis Marion University, Florence, SC 29601

Hand Deliver Bids To: Facilities Management Bldg., 4822 East Palmetto St., Florence, SC 29506

Mail Bids To: Francis Marion University, Attn: Facilities Management, PO Box 1100547, Florence, SC 29501

Project Name: FRANCIS MARION UNIVERSITY I.D.C. – PAINTING

Project Number: H18-D032-SG

Location: Francis Marion University

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration, renovation and/or repair services as directed by the Director of Facilities Support for facilities located at Francis Marion University in Florence, SC. The contract will be for a term not to exceed two years. The University may enter into a contract with up to three firms. Bidders shall show necessary evidence that they possess & operate a proper business office with appropriate telephone, fax, e-mail & personnel services with a fifty (50) mile radius of the Francis Marion University campus.

Construction Cost Range: \$750,000.00

Plans May Be Obtained From: Facilities Management, Francis Marion University

Plan Deposit: \$30.00, Refundable

Pre-Bid Conf./Site Visit: No

Agency/Owner: Francis Marion University

Name & Title of Agency Coordinator: Teresa Cook, Director of Facilities Support

Address: PO Box 100547, Florence, SC 29501

Telephone: (843) 661-1100

Fax: (843) 661-1565

E-mail: tcCook@fmarionl.edu

Bid Closing Date/Time: 3/4/08 – 2:00pm

Place: Facilities Management Bldg. Conference Room, Francis Marion University, Florence, SC 29601

Hand Deliver Bids To: Facilities Management Bldg., 4822 East Palmetto St., Florence, SC 29506

Mail Bids To: Francis Marion University, Attn: Facilities Management, PO Box 1100547, Florence, SC 29501

Project Name: SITE WORK / MAIL FACILITY

Project Number: SC16PO31501-05

Location: Cheraw, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: The work consists of, but is not limited to, all labor, equipment, materials, & services required to complete construction of a new pre-engineered mailbox shelter, installation of postal equipment & associated site work at a single housing community located in the Town of Cheraw, SC

Bid Due Date/Time: 3/20/08 – 11:00 am

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

Plans On File At:

AGC: Columbia, SC

Dodge: Columbia, SC

Reed: Norcross

Construction Data: Cary, NC

HCAC: Columbia, SC

SC Minority Business: Columbia, SC

Plans May Be Obtained From: Housing Authority

of Cheraw

Plan Deposit: \$25.00

Agency/Owner: Housing Authority of Cheraw

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

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

Telephone: (843) 669-4163

**ASHLEY RIVER
CREATIVE ARTS
ELEMENTARY SCHOOL**

Qualifications For The Construction of Ashley River Creative Arts Elementary School will be received from qualified general contractors, properly licensed under the laws of the State of SC, by the Owner & Construction Manager at Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405. Qualifications received after March 13, 2008 at 3:00pm, will be rejected & returned to the Offeror unopened. Qualifications must address all qualification factors, which are further described by Solicitation # 08-SMG-R-004.

Date/Time: 3/13/08 – 3:00pm

Project Name: Ashley River Creative Arts Elementary School

Address: 1871 Wallace School Road, Charleston, SC 29407

Owner: Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

Architect: Liollo Architecture, 147 Wappoo Creek Drive, Suite 400, Charleston, SC 29407, (843) 762-2222, Fax (843) 762-2300, Attn: Cherie Liollo, AIA

Construction/Program Manager: Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760-1050, Fax (843) 760-6880, Attn: Rick W. Holt & Jay Poston

The Two-Story fully sprinkled total 79,000 square foot building consisting of 65,000 square feet of new construction & 14,000 square feet of renovations will be constructed utilizing a mixture of structural steel & load bearing masonry veneered with brick. Steel joists, metal deck, & other miscellaneous pieces comprise the remainder of the steel components. One major roofing system comprises the roof construction & utilizes a modified bituminous sheet installation, but some limited standing seam metal panels are incorporated. Air-to-air heat pump systems are used for the majority of the spaces with separate make-up air system provided outside air. The package also includes an elevator, basic electrical services, electrical life safety systems, technology items, & cable trays.

Finishes Will Include, but are not limited to, VCT, terrazzo, ceramic & quarry tile, rubberized flooring, carpet, acoustical ceilings, paint, casework, marker/tack boards, & kitchen equipment.

An Early Site Package Has Been Completed

that included partial demolition of the existing building, partial installation of the new water & sewer lines, & erection of silt fencing & tree protection. The general contractor will be responsible for the continued maintenance & repair of these installations for the duration of the contract.

The Owner Has Retained the services of a construction/program manager to represent the Owner's interest during the construction of the work.

Solicitation 08-Smg-R-004 Is Available at the offices of Southern Management Group, 3896 Leeds Avenue, N. Charleston, SC 29405 or may be requested in writing. Faxed requests may be faxed to (843) 760-6880. The solicitation is also available at Charleston County School District's website, www.ccsdschools.com. Plans & specifications are not available for inspection at this time.

Contractor's Qualifications Will Be Evaluated by a Qualification Evaluation Board. After evaluations have been completed a Request for Bid will be issued to the pre-qualified contractors.

All Bids Are To Be Accompanied by a bid bond or certified check of not less than five percent (5%) of the base proposal. The successful offeror will be required to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount. No bonds are required to be submitted with qualifications.

Specific Requirements For The Qualifications are contained in Solicitation No 08-SMG-R-004 & must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

The Owner Reserves The Right to reject any & all qualifications, waive informalities, negotiate with any or all offerors, & accept other than the lowest offer if its proposal is considered to be in the best interest of Charleston County School District.

Paul LaRocque
Construction Procurement Officer
Charleston County School District

H.V.A.C. EQUIPMENT REPLACEMENT & RE-ROOFING AT SUMTER HIGH SCHOOL

The Sumter School District No. 17 Board Of Trustees invites bids from responsible & qualified contractors for HVAC Equipment Replacement & Re-roofing at Sumter High School, Sumter, South Carolina.

Bids For This Work Will Be Opened in Conference Room of the Administrative Office Sumter School Dist. No. 17, 1109 North Pike West, Sumter, SC, on Wednesday the 19th day of March 2008 at 3:00pm.

There Will Be Mandatory Pre-Bid Conference for all bidding general contractors, mechanical contractors & roofing contractors on Thursday, the 6th day of March, 2008 at 4:00pm in the Administrative Conference Room at Sumter High School, 2580 McCray's Mill Road, Sumter, SC.

It Is Required That Any Roofing Contractor presenting a proposal as roofing subcontractor or as general contractor must maintain an office within a 75-mile radius of Sumter, SC.

This Project Consists Of The Replacement of existing roof-top mechanical units & associated interior HVAC components including related electrical work & required retrofitting of existing roof joists; replacement of selected domestic hot water heating equipment; replacement of selected SAT & gypsum board ceilings; & re-roofing of the original Phases I, II, & III construction, approximately 215,000 sq. ft.

The Contract Documents Will Be Supplied To AGC (Charleston, Charlotte & Columbia), Dodge (Charleston, Charlotte & Columbia), Reed (Georgia) & MCASC (Florence).

General Contractors May Obtain Plans & specifications from the architect, James, DuRant, Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, (803) 773-3318, upon \$200.00 deposit & separate non-refundable \$50.00 fee for cost of reproduction. Sub-contractors may purchase complete sets or partial sets for cost of reproduction; such costs are not refundable.

Bids Must Be Accompanied by a bid bond in the amount of not less than (5%) of the bid.

No Bidder May Withdraw His Bid for a period of sixty (60) days after the date set for the opening of bids unless authorized by awarding authorities.

Upon Award Of Contract, the architectural firm will supervise construction of project, payments & acceptance of the project.

The Contractor To Whom This Work Is Awarded will be required to furnish an approved performance bond & a labor & material payment bond in the amount equal to 100% of the contract.

The Right Is Reserved to accept or reject any or all bids & to waive any formalities in bidding.

LITTLE ALLISON CREEK PUMP STATION & FORCE MAIN CONTRACT A

BID # 1788/3-25-08

York County Is Seeking Sealed Bids for furnishing Little Allison Creek Pump Station & Force Main Project – Contract A. The work generally consists of the construction of a 10-mgd wastewater pump station with submersible pumps, wet well, valve & meter vaults, concrete block building, chemical feed system, generator, electrical & telemetry, site work, site piping including 3,600 LF of 8" through 36" gravity sewer & 2,900 LF of 24" force main, decommissioning two existing pump stations & other miscellaneous work.

A Pre-Bid Meeting Is Scheduled for 10:30am, on Thursday, March 6, 2008, in conference room 108 of the York County Agricultural Building, 6 South Congress St., York, SC 29745.

Drawings & specifications are available from HDR Engineering, Inc. for a non-refundable cost of \$200.00/set. Documents are also available at AGC & Dodge in Charlotte, NC & Columbia, SC.

Direct questions concerning bid to Matthew Shultz, P.E., HDR Engineering, Inc., 128 S. Tryon Street, Ste. 1400, Charlotte, NC 28202, (704) 338-6855. Bids will be received in the York County Purchasing Office, Room 114, until 11:00 am, on Tuesday, March 25, 2008.

LITTLE ALLISON CREEK PUMP STATION & FORCE MAIN CONTRACT B

BID # 1789/3-25-08

York County Is Seeking Sealed Bids for furnishing Little Allison Creek Pump Station & Force Main Project – Contract B. The work generally consists of the construction of approximately 46,000 LF of

24" wastewater force main pipe & other miscellaneous work.

A pre-bid meeting is scheduled for 2:00pm, on Thursday, March 6, 2008, in conference room 108 of the York County Agricultural Building, 6 South Congress, York, SC 29745.

Drawings & specifications are available from HDR Engineering, Inc. for a non-refundable cost of \$200.00/set. Documents are also available at AGC & Dodge in Charlotte, NC & Columbia, SC.

Direct questions concerning bid to Matthew Shultz, P.E., HDR Engineering, Inc., 128 S. Tryon Street, Ste. 1400, Charlotte, NC 28202, (704) 338-6855. Bids will be received in the York County Purchasing Office, Room 114, until 3:00pm, on Tuesday, March 25, 2008.

ROCKY RIVER WASTEWATER TREATMENT PLANT 9.5 MGD EXPANSION

INVITATION FOR PREQUALIFICATION

Applications For Prequalification will be received by the City of Anderson at 401 South Main Street, Anderson, SC 29624, until 5:00pm, on March 18, 2008, for the expansion of the Rocky River Wastewater Treatment Plant. Prequalification applications should be sent to the attention of Mr. Jeffery Caldwell, P. E., Utilities Director, 401 South Main Street, Anderson, SC 29624.

This Project Will Increase The Capacity of the existing wastewater treatment plant from 6.1 MGD to 9.5 MGD. The project will include the replacement of the following: mechanically cleaned screens, mechanical drives & grit concentrator for grit removal system, flow meter & control valve, recirculation pumps, existing return sludge pumps, & existing anaerobic digester sludge heating system. Implementation of a new Plant Control System (PCS) will also be included. The following items will be constructed for a new treatment train C: primary clarifier, trickling filter, rotating biological contactors, recirculation pumps, rapid mix, new final clarifier, two new return sludge pumps, two new primary sludge pumps, new primary & secondary digesters, & chemical feed systems. The project also involves the construction of five tertiary deep bed filters & a UV disinfection system. There will also be miscellaneous site improvements & demolition.

Prequalification Documents, including Applications for Prequalification, may be requested from Design South Professionals, Inc., Attn: Joseph A. Greenburg, P. E., One Linwa Blvd., Anderson, SC 29621, (864) 226-6111, Fax (864) 226-7059.

Prequalification Evaluation Criteria generally includes work previously completed by the contractor & whether the contractor: (1) maintains a permanent place of business, (2) has adequate staff, plant, & equipment to do the work properly & expeditiously, (3) has the financial resources to meet all obligations incidental to the work, & (4) has the appropriate technical experience. Additional evaluation criteria include contractor experience & performance on projects of similar size & complexity, bonding capacity, safety experience, & references.

The Prequalification Process Is Anticipated to conclude on April 15, 2008, & notice of determination will be provided to those contractors that applied for prequalification after the date & time specified above.

PIERHEAD REPLACEMENT AT THE PALMETTO ISLANDS COUNTY PARK PROJECT #08-CP-059

Project Description: Sealed bids will be received for a contract for work for the Charleston County Park & Recreation Commission that includes, but is not limited to, the demolition & removal of the existing 16' x 16' (approximate) timber pierhead & 4' x 30' wooden gangway, & replacement with a new timber pierhead & new aluminum gangway at the Palmetto Islands County Park, located in Charleston County, South Carolina. The contractor will be responsible for disposal of all demolition material & debris. All material must be disposed of off-site by proper methods & in an approved disposal facility.

The Replacement Timber Pierhead will measure 16' x 16' & will be constructed in the same location as the original pierhead. New handrails will also be installed around the pierhead. The handrails will consist of timber top & bottom rails with aluminum vertical rails components. Two A.D.A. Accessible fishing stations will also be incorporated in the pierhead handrails. The replacement pierhead must also be reconnected to the existing timber walkway. The replacement aluminum gangway will be 4' x 30' & will be installed in the same location as the original wooden gangway.

Submittal Information: Bids shall be on a lump sum basis; segregated bids will not be accepted.

Bids Should Be Clearly Marked on the bottom left hand corner "Bid Enclosed – Pierhead Replacement at the Palmetto Islands County Park, Project #08-CP-059."

Bids Must Be Accompanied by a bid bond or certified check in the amount of (5) five percent of the base bid. Performance bond & labor & material payment bond is required, for 100 percent of the contract amount.

Bid Opening Information: Bids will be received until 10:00am (prevailing time) on Thursday, March 13, 2008, at the Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412. Contractors who mail bid documents must send bids Return Receipt Requested & are encouraged to provide mail delivery by 5:00pm, on Wednesday, March 12, 2008. Bids will be opened publicly & read aloud after the specified time. All interested persons may attend.

Pre-bid Meeting: There will be a mandatory pre-bid conference & site visit for all interested bidders at the Palmetto Islands County Park, 444 Needlerush Parkway, Mt. Pleasant, SC 29464 at 2:00pm, on February 27, 2008. Contractors are to meet at the gate house.

Contact Person: All technical questions pertaining to the bid documents shall be referred to Jon Guerry Taylor & Associates, Inc., Mr. Chris Moore, (843) 884-6415. Deadline for questions will be by 12:00 noon, on March 4, 2008, & a final addenda, if deemed necessary, will be issued on March 6, 2008.

Plan & Specifications Available: Bidding documents may be examined at Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412 & also in the Dodge Plan Room & the AGC Plan Room.

Prime Bidders May Obtain Documents from Charleston Blueprint, 90 Brigade Street, Char-

leston, SC, beginning February 19, 2008, until March 12, 2008, for a deposit of: \$50.00 (fifty & no/100 Dollars) per set. Please make checks payable to Charleston County Park & Recreation Commission. Full deposit for not more than two sets will be refunded to each prime bidder who, having submitted a bona fide bid, returns documents in good condition within ten days after date of bid opening.

Download Available: - No

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

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

INVITATION FOR BIDS

Solicitation Number: IFB No. 4182-08M
Description of Work: FY 2008 HALF-CENT SALES TAX RESURFACING PROJECT

Due Date/Time: 3/5/08 – 3:00pm

Location: Charleston County Procurement Dept., Lonnie Hamilton, III Public Svcs. Bldg., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

Location: Charleston County Procurement Dept., Lonnie Hamilton, III Public Svcs. Bldg., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC

Plan Fee: Free if downloaded from website, \$10.00 if picked up (non-refundable)

Website From Which To Download Solicitation: www.charlestoncounty.org

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

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

ROADWAY IMPROVEMENTS FOR CLARENDON COUNTY

Owner: Clarendon County, South Carolina

Alliance Consulting Engineers Project No.: 07168-14

Separate Sealed Bids for Roadway Improvements to serve Spec Building No. 6 at I-95/US Highway 301 Industrial Park for Clarendon County, SC will be received at the offices of Clarendon County located at 3 West Keitt Street, Manning, SC 29102 until 2:00pm, on Thursday, March 18, 2008, & then at said place be publicly opened & read aloud.

The Work To Be Completed as a part of this project consists of providing all required materials, equipment & labor necessary to complete the Roadway Improvements to serve Spec Building No. 6 at I-95/301 US Highway Industrial Park for

Clarendon County, South Carolina, with the following approximate quantities:

3.0 AC	Clearing & Grubbing
	Erosion & Sediment Control
1 LS	Earthwork
72 LF	18-inch RCP
1 EA	Junction Box
4,200 SY	8" Stone Base
3,950 SY	2.5" Binder Coarse
3,950 SY	2" Surface Coarse
5,000 LF	Pavement Striping
2.5 AC	Grassing

The Instructions To Bidders, bid form, contract, plans, specifications, bid bond, performance bond, payment bond, & other contract documents may be examined at the office of the Owner, Clarendon County; 111 South Brooks Street, Manning, South Carolina, 29102

Drawings, Specifications, & contract documents may be obtained from the office of Alliance Consulting Engineers, Inc., PO Box 8147, Columbia, SC 29202-8147, upon a non-refundable payment of \$150.00. When requesting drawings, specifications, or contract documents, provide your company's mailing address; street (UPS) address; telephone number; & fax number.

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

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

Contractors Shall Have a SC License Classification of GD, AP, or HY. The Group Limitation shall be Group 3 or above.

No Bidder May Withdraw The Bid within sixty (60) days after the actual date of the opening & thereof.

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

Engineers

Alliance Consulting Engineers, Inc.
PO 8147
Columbia, SC 29202-8147

Owner

Clarendon County
PO Box 486
Manning, SC 29102-0486

JAMES J. DAVIS ELEMENTARY SCHOOL HVAC REPLACEMENT

The Beaufort County School District invites interested contractors to submit bids for IFB #08-028 James J. Davis Elementary School HVAC Replacement, located in Seabrook, South Carolina.

Bids will be received by the Owner, Beaufort County School District, 1300 King Street, Beaufort, SC, until 2:30pm, on March 13, 2008.

Copies of the bidding documents may be obtained from Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Suite 200, Columbia, SC 29201 upon request (no deposit required). 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. Drawings & specifications are also available for examination in the office of Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Suite 200, Columbia, SC 29201 1-803-254-6302.

A Mandatory Pre-Bid Conference will be held at 1:00pm, February 26, 2008, at James J. Davis Elementary School located at 364 Keans Neck Road, Seabrook, SC.

H.V.A.C. REPLACEMENT AT HILTON HEAD ISLAND HIGH SCHOOL

The Beaufort County School District invites interested contractors to submit bids for IFB #08-027 Hilton Head Island High School Area "E" HVAC Replacement, located in Hilton Head Island, SC.

Bids will be received by the Owner, Beaufort County School District, 1300 King Street, Beaufort, SC, until 2:00pm. on March 13, 2008.

Copies of the bidding documents may be obtained from Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Suite 200, Columbia, SC 29201 upon request (no deposit required). 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. Drawings & specifications are also available for examination in the office of Buford Goff & Associates, Inc., 1331 Elmwood Avenue, Suite 200, Columbia, South Carolina 29201 1-803-254-6302.

A Mandatory Pre-Bid Conference Will Be Held at 10:00am, February 26, 2008, at Hilton Head Island High School located at 70 Wilborn Road, Hilton Head Island, SC.

EQUIPMENT

Description: FURNISH & DELIVER (INSIDE) NEW PROTECTIVE BODY ARMOR TO ANY LAW ENFORCEMENT DEPARTMENT INCLUDING, BUT NOT LIMITED TO, STATE CITY COUNTY, WITHIN SOUTH CAROLINA

Solicitation Number: 5400000209

Pre-Bid Conf.: 2/26/08 – 1:30pm

Place: Dept. of Public Safety, Patrol Supply, 1620 Shop Rd., Columbia, SC 29201

Opening Date/Time: 3/10/08 – 11:00am

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

Buyer: Charles Johnson

Bid Request: (803) 737-0643

For Electronic Copy of This Solicitation, See

Web Site:

<http://www.mmo.sc.gov/MMO/spo/MMO-spo-solicitations.phtm>

Or Hard Copy Bid Request Via E-Mail:
scbo@mmo.sc.gov

Description: FURNISH & DELIVER 95-110 HP BULLDOZER

Solicitation Number: B408103JM

Delivery Point: Tom Yawkey Wildlife Center, Georgetown, SC

Opening Date/Time: 3/11/08 – 11:00 am

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

Buyer: Jessica Monts

Bid Request Line: (803) 734-8452

Bid Request Via Web Page:

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

Description: NEW OR USED 2005 OR NEWER FORKLIFT

Solicitation Number: 6481

Delivery Point: CU-ICAR, Greenville, SC

Opening Date/Time: 2/29/08 – 10:00 am

Location: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, SC

Direct Inquiries To: Jan Wright,
janice2@clemson.edu

Web Site to Download Bid:

www.clemson.edu/procurement

Buyer: Ellen Gideon,

egideon@clemson.edu

Telephone: (864) 656-2066

Description: PROVIDE & INSTALL MERCHANDISE FIXTURES FOR T.T.C. BOOKSTORE

Solicitation Number: 021308-150-128RT-03/07/08

Delivery Point: North Charleston, SC

Site Visit: Strongly recommended

Opening Date/Time: 3/7/08 – 2:00pm

Location: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., Charleston, SC

Direct Inquiries To Buyer: Bob Tyner,
robert.tyner@tridenttech.edu or
(843) 574-6279

Website From Which To Download So-

licitation:

http://www.tridenttech.edu/procurement_prclistings.htm

Description: FURNISH & DELIVER & INSTALL NEW KITCHEN EQUIPMENT

Solicitation Number: IFB-1978

Delivery Point: Florence, SC

Opening Date/Time: 3/4/08 – 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 So-

licitation:

<http://www.fmarion.edu/about/solicitationsandawards>

Description: NEW 2008 TRACTOR & COMBINE WITH TRADE-IN OF 1 COMBINE & 1 TRACTOR

Solicitation Number: 6479

Delivery Point: Pee Dee Research, Florence, SC

Opening Date/Time: 3/3/08 – 2:00pm

Location: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, SC

Direct Inquiries To: Jan Wright,
janice2@clemson.edu

Web Site to Download Bid:

www.clemson.edu/procurement

Buyer: Ellen Gideon,

egideon@clemson.edu

Telephone: (864) 656-2066

Description: FIRE HOSE, EMERGENCY PROCUREMENT

Solicitation Number: 08-022

Delivery Point: Georgetown, SC

Opening Date/Time: 2/29/08 – 3:30pm

Location: County of Georgetown Purchasing Office, Room #209 (small conference room), 129 Screven St., Georgetown, SC

Direct Written Inquiries To: Kyle Prufer at
kprufer@georgetowncountysc.org or fax (843) 545-3500.

Website with Complete Specifications & Bid Documents:

<http://www.georgetowncountysc.org/procurement/bids.html>

Buyer: Kyle Prufer, (843) 545-3082

Description: SOUND SYSTEM UPGRADE AT MEMORIAL STADIUM

Solicitation Number: 08-04-BG

Delivery Point: Florence, SC

Pre-Bid Conf.: Mandatory, 2/21/08 – 11:00am

Place: Florence School District One Board Rm., 319 S. Dargan St., Florence, SC 29605, (843) 669-4141

Opening Date/Time: 2/28/08 – 11:00am

Location: Florence School District One, Boardroom, 319 Dargan St., Florence, SC

Direct Inquiries To: Larry Reynolds, (843) 673-1183 or lreynolds@fsd1.org

Buyer: Jane Miley, (843) 664-2153

Description: FOOD SERVICE EQUIPMENT

Solicitation Number: 08-03-FS

Delivery Point: Various schools in Florence School District One

Opening Date/Time: 2/28/08 – 9:00am

Location: Florence School District One, 319 Dargan St., Florence, SC

Direct Inquiries To: Bill Vaughan, Food Service Director, (843) 673-1122

Buyer: Jane Miley, (843) 664-2153

Description: PLAYGROUND EQUIPMENT & INSTALLATION OF PARK FALL SURFACE

Solicitation Number: PUR79

Delivery Point: Rock Hill

Pre-Bid Conf.: Mandatory, 3/4/08 – 10:00 am

Place: Carroll Park, 241 Simrill St., Rock Hill, SC 29730

Opening Date/Time: 3/18/08 – 10:00am

Location: City of Rock Hill Purchasing Office, 349 Columbia Ave., Rock Hill, SC 29730

Direct Inquiries To: Rhea Faris, (803) 329-5567

Direct Inquiries About Bid Terms & Conditions To Buyer: Marty Burr, (803) 329-5551

Bid Request: www.cityoffockhill.com

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING QUOTES TO RURNISH & DELIVER SWING SAFE MATS

Solicitation Number: Q8111

Delivery Point: North Charleston, SC

Due Date/Time: 2/27/08 – 5:00pm

Mail Quote To: Charleston County School District Procurement Dept., 3999 Bridge View Dr., Charleston, SC or fax to (843) 566-1972

Direct Inquiries To: Lawrence Lutrario, (843) 566-1982

Website From Which To Download Solicitation:

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

Description: AERIAL G.P.S. SYSTEM FOR MOSQUITO CONTROL

Solicitation Number: 1035/080236

Delivery Point: Beaufort County, SC

Bid Opening Date/Time: 3/13/08 – 3:00pm

Bid Opening Location: Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906

Direct Inquiries To: Richard Hinline, (843) 470-2740

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

INVITATION TO BID

Bid Name: TRASH PUMP SEALED BIDS

Description: Dorchester Co., SC, invites sealed bids for a 6-inch portable compressor assisted, horizontal self-priming centrifugal trash pump driven by a liquid-cooled diesel engine.

Bid Notice Number: 2008-3282-7409-19

Location: Dorchester, SC

Closing Date/Time: Friday, February 29, 2008, 3:00pm, local time

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

Specifications/Bid Package: Purchasing Department, (843) 563-0142 or 832-0142

Project Contact: Jimmy Crepeau, (843) 563-0085

E-Mail: sstephensjr@dorchestercounty.net

Website: www.dorchestercounty.net

VIDEO ENHANCEMENT WORKSTATION FOR CITY OF ANDERSON

The City of Anderson Police Department (the agency) has received a Justice Assistance Grant through the SC Dept. of Public Safety (1G07017). The grant is intended to fund a forensics unit & the associated equipment needed to process crime scenes. The City of Anderson Police Department is attempting to procure a Video Enhancement Workstation for the City of Anderson Police Department's Forensic Division (CSI).

A Request for Proposal (RFP) can be downloaded in PDF format from the City of Anderson's web site at:

http://www.cityofandersonsc.com/taking_care_of_busi-ness/bids_rfps/VideoEnhancementWorkstation.pdf

In order to be considered, a proposal must be submitted to the official identified below no later than 12:00 noon, on Wednesday, March 5, 2008. The actual / physical bids must be "in-hand" by that time. Postmarks do not count. Bids will be opened on Friday, March 7, 2008, at 2:00pm, in the roll call room of the agency at 401 South Main Street in Anderson, SC.

The point of contact is Captain Kevin Marsee, City of Anderson Police Department, 401 South Main Street, Anderson, SC 29624-2301, (864)844-1560, or kmarsee@cityofandersonsc.com.

FORENSIC MAPPING SYSTEM FOR CITY OF ANDERSON

The City of Anderson Police Department (the agency) has received a Justice Assistance Grant through the SC Dept. of Public Safety (1G07017). The grant is intended to fund a forensics unit & the associated equipment needed to process crime scenes. The City of Anderson Police Department is attempting to procure a Forensic Mapping System for the City of Anderson Police Department's Forensic Division (CSI).

A Request for Proposal (RFP) can be downloaded in PDF format from the City of Anderson's web site at:

http://www.cityofandersonsc.com/taking_care_of_busi-ness/bids_rfps/ForensicMappingSystem.pdf

In order to be considered, a proposal must be submitted to the official identified below no later than 12:00 noon, on Wednesday, March 5, 2008. The actual / physical bids must be "in-hand" by that time. Postmarks do not count. Bids will be opened on Friday, March 7, 2008, at 2:00pm, in the roll call room of the agency at 401 South Main Street in Anderson, SC.

The point of contact is Captain Kevin Marsee, City of Anderson Police Department, 401 South Main Street, Anderson, SC 29624-2301, (864)844-1560, or kmarsee@cityofandersonsc.com.

ALTERNATIVE LIGHT SOURCE FOR CITY OF ANDERSON

The City of Anderson Police Department (the agency) has received a Justice Assistance Grant through the SC Dept. of Public Safety (1G07017). The grant is intended to fund a forensics unit & the associated equipment needed to process crime scenes. The City of Anderson Police Department is attempting to procure an Alternative Light Source for the City of Anderson Police Department's Forensic Division (CSI).

A Request for Proposal (RFP) can be downloaded in PDF format from the City of Anderson's web site at:

http://www.cityofandersonsc.com/taking_care_of_busi-ness/bids_rfps/ForensicAlternateLightSource.pdf

In order to be considered, a proposal must be submitted to the official identified below no later than 12:00 noon, on Wednesday, March 5, 2008. The actual / physical bids must be "in-hand" by that time. Postmarks do not count. Bids will be opened on Friday, March 7, 2008, at 2:00pm, in the roll call room of the agency at 401 South Main Street in Anderson, SC.

The point of contact is Captain Kevin Marsee, City of Anderson Police Department, 401 South Main Street, Anderson, SC 29624-2301, (864)844-1560, or kmarsee@cityofandersonsc.com.

THERMAL IMAGING CAMERAS FOR TOWN OF SUMMERVILLE

The Town of Summerville is seeking sealed bids for the purchase of 5 Thermal Imaging Cameras for the Fire Department. Bid packages will be available beginning Monday, February 18, 2008 between 8:30 am & 5:00pm, from the purchasing agent at Summerville Town Hall.

Sealed bids are due by 12 noon, local time, Wednesday, February 27, 2008, & will be opened & publicly read in the 2nd floor conference room in Summerville Town Hall at 104 Civic Center, Summerville, SC 29483. Late bids will not be accepted.

Return sealed bids marked "Thermal Imaging Camera" to

Town of Summerville
Attn: Carmen Reynolds
Purchasing Agent
104 Civic Center
Summerville, SC 29483

(843) 851-4205
creynolds@summervillesc.gov

For other inquiries, contact Chief Marc Melfi at (843) 873-5107.

The Town of Summerville reserves the right to reject any & all bids, to waive all formalities & to award the contract, as it appears to be in the best interest of the Town of Summerville. The right is also reserved to hold any & all bids for a period not exceeding sixty days (60) days from the opening thereof.

INFORMATION TECHNOLOGY MANAGEMENT

Description: S.A.V.I.N. (STATEWIDE AUTOMATIC VICTIM INFORMATION NOTIFICATION SYSTEM)

Solicitation Number: 5400000210

Opening Date/Time: 3/6/08 – 2:30pm

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

Buyer: Shirley McCandless

Email: smccand@cio.sc.gov

For Electronic Copy of This Solicitation, See Web Site:

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

Description: PROVIDE A CUSTOM DESIGNED & HOSTED ATHLETICS WEBSITE

Solicitation Number: BVB-1977 (Best Value Bid)

Delivery Point: Florence, SC

Opening Date/Time: 3/19/08 – 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>

MINOR CONSTRUCTION

Bid Name: CARDBOARD BALER & BUILDING- SOLID WASTE/RECYCLING

Description: Dorchester County, SC invites sealed bids to provide a cardboard baler with conveyor, a metal building to house baler, & a concrete slab flooring to be installed & constructed at the County's Sandy Pines site, in Dorchester, SC 29437.

Bid Notice Number: 2008-3284-7401-18

Location: 374 Sandy Pines Rd., Dorchester, SC 29437

Closing Date/Time: Thursday, February 28, 2008, at 4:00pm, local time

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

Specifications/Bid Package: Purchasing Dept., (843) 563-0142 or 832-0142. Bid Documents may be downloaded from www.dorchestercounty.net/Procurement.htm

Point of Contact: Carolyn Tomlinson, Recycling Director, (843) 563-0070, Ext 5077

E-Mail: sstephensjr@dorchestercounty.net

PRINTING

Description: PRINTING OF WATERCRAFT REGISTRATION CARDS & DECAL MAILERS

Solicitation Number: Q030108LJ

Delivery Point: Columbia, SC

Opening Date/Time: 3/19/08 – 11:00am

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

Buyer: Lisa Jordan, (803) 734-3992 or Jordanl@dnr.sc.gov

Bid Request Via Web Page:

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

Description: PRINTING OF 2008-2009 STUDENT HANDBOOK & CATALOGUE

Solicitation Number: YTC-026

Delivery Point: Rock Hill, SC

Opening Date/Time: 3/10/08 – 2:00pm

No public bid opening will be held

Location: York Technical College, Procurement Services Office, 452 S. Anderson Rd., Rock Hill, South Carolina 29730

Direct Inquiries To Buyer: Leah Smith, lsmith@yorktech.com, (803) 981-7174

SERVICES

Description: PROVIDE BOOKSTORE OPERATIONS FOR THE MEDICAL UNIVERSITY OF SOUTH CAROLINA

Solicitation Number: 08-S7678 / 5400000139

Delivery Point: Charleston, SC

Pre-Proposal Conf.: 2/28/08 – 10:30 am

Place: MUSC, Rutledge Tower Annex, Rm 104, 150 Ashley Avenue, Charleston, SC

Opening Date/Time: 3/11/08 – 2:30pm

Location: 1201 Main St., Ste. 600, Columbia, South Carolina

Buyer: Georgia Gillens, CPPB

Bid Request: (803) 737-0643

For Electronic Copy of This Solicitation, See Web Site:

<http://www.mmo.sc.gov/MMO/spo/MMO-spo-solicitations.phtml>

Or Hard Copy Bid Request Via E-Mail: scbo@mmo.sc.gov

Description: PROVIDE EMERGENCY CLEAN UP & DISPOSAL OF INFECTIOUS WASTE FOR THE S.C.D.H.E.C. BUREAU OF LAND & WASTE MANAGEMENT

Solicitation No.: IFB 33286-03/13/08-MAR

Delivery Point: Statewide

Opening Date/Time: 3/13/08 – 2:30pm

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

Direct Inquiries To Buyer: Michelle Robinson, (803) 898-3469

Bid Request:

<http://www.scdhec.gov/procurement>

Description: FOOD FOR J.E.E.P. PROGRAMS (JUVENILES EXPERIENCING EXCELLENCE) IN YORK COUNTY

Solicitation Number: 55004-1

Opening Date/Time: 2/28/08 – 10:00 am

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

Description: TEACHER OF THE YEAR BANQUET

Solicitation Number: 0802007

Delivery Point: Georgetown, SC

Opening Date/Time: 2/29/08 – 3:00pm

Location: Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, South Carolina 29440

Buyer: Bobbie J. Altman, (843) 436-7025 or baltman@gcsd.k12.sc.us

LEASE PURCHASE FINANCING SERVICES FOR CITY OF CHARLESTON

Solicitation Number: 08-B006C

The City of Charleston is accepting bids for 2008 Lease Purchase Financing Services until 2/29/08 – 11:00 am, in the conference room at 116 Meeting St., Charleston, SC

The solicitation will be available upon written request to Gary Cooper, Director of Procurement, at fax (843) 720-3872 or City of Charleston Procurement Division, 116 Meeting St., Charleston, SC 29410. You also may obtain a copy of the solicitation by download from www.charlestoncity.info. Click on the Bidline link.

CITY OF ANDERSON POLICE DEPARTMENT SEEKS TO ACQUIRE VENDING SERVICES

The City of Anderson Police Department ("the agency") seeks to acquire Vending Services for the three fiscal years of FY09, FY10 & FY11 (July 1, 2008 – June 30, 2011). The agency is currently requesting proposals (bids) from prospective vendors who are interested in acquiring the agency's vending business on a flat-fee basis which would be paid to the City of Anderson Po-

lice Department in equal monthly installments, in advance of each upcoming month.

A Request for Proposal (RFP) can be downloaded in PDF format from the City of Anderson's web site at:
http://www.cityofandersonsc.com/taking_care_of_business/bids_&_rfps/VendingServices.pdf

In order to be considered, a proposal must be submitted to the official identified below no later than 12:00 noon, on Wednesday, February 27, 2008. The actual / physical bids must be "in-hand" by that time. Postmarks do not count. Bids will be opened on Thursday, February 28, 2008, at 10:00 am, in the roll call room of the agency at 401 South Main Street in Anderson, SC.

The point of contact is Captain Stacy Blair, City of Anderson Police Department, 401 South Main Street, Anderson, SC 29624-2301, (864)231-2268, or sblair@cityofandersonsc.com.

SUPPLIES

Description: 25S NITROGEN FERTILIZER
Solicitation Number: 6480
Delivery Point: To be picked up
Opening Date/Time: 3/3/08 – 3:00pm
Location: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, SC
Direct Inquiries T Buyer: Kylene Holbrook, kgravle@clemson.edu, (864) 656-2392

Web Site From Which To Download Bid:
www.clemson.edu/procurement

Description: FURNISH & DELIVER CUSTOM FIT WHEELCHAIRS TO THE DEPARTMENT OF DISABILITIES & SPECIAL NEEDS WHITTEN CENTER LOCATED IN CLINTON, SC
Solicitation Number: 3-1031-08
Opening Date/Time: 3/4/08 – 10:30am
Location: SC Dept. of Disabilities & Special Needs, Supply & Services, 3440 Harden St. Extension, Room. 220, Columbia, SC
Deadline for Submission of Questions: 2/25/08 – 5:00pm
Direct Inquiries & Bid Request To: Bob Knudson, procurement@ddsn.sc.gov
Telephone: (803) 898-9750
Website From Which To Download Solicitation:
www.state.sc.us/ddsn/solicitations/index.htm

Description: GRAFCO COMPUTER TABLES
Solicitation No.: RFB 267-(07-08)
Delivery Point: Various locations within Berkeley County School District
Bid Opening Date/Time: 2/28/08 – 2:00pm
Bid Opening Location: Berkeley County School District, Procurement Office, 229 East Main St., Moncks Corner, SC 29461
Direct Inquiries To: Teresa H. Rogers, CPPB, (843) 899-8665 or E-mail rogerst@berkeley.k12.sc.us

HEAVY DUTY TRUCK CARGO NETS FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Adjustable Heavy Duty Truck Cargo Nets. Bids must be received no later than 3:00pm, on Thursday, February 28, 2008, at the Anderson County Purchasing Department, Room 111, Historic Courthouse, 101 S. Main Street, Anderson, SC. Interested parties should contact Chuck Watkins, (864) 260-4164.

AUDITING SERVICES

Description: ANNUAL FINANCIAL AUDIT FOR KERSHAW COUNTY GOVERNMENT

Solicitation Number: RFP 07-704020
Pre-Proposal Conf.: Mandatory, 3/3/08 – 10:00am

Place: Room 207, Kershaw County Government Center, 515 Walnut St., Camden, SC 29020

Opening Date/Time: 3/31/08 – 2:00pm

Location: Kershaw County Government Center, 515 Walnut St., Camden, South Carolina

Proposal Package Request:

www.kershaw.sc.gov

Direct Inquiries To: Jennie Hammond, CPPB, Fax, (803) 425-1546, jennie.hammond@kershaw.sc.gov

HORRY COUNTY

Horry County is soliciting proposals from qualified firms of certified public accountants to audit its financial statements for the fiscal years ending June 30, 2008, June 30, 2009, & June 30, 2010, with the option of auditing Horry County's financial statements for the two subsequent fiscal years.

To be considered for this engagement, your firm must meet the qualifications & satisfy the requirements set forth in the RFP.

Completed proposals must be received at the following address by 3:00pm, March 25, 2008 :
 Tom Jones, Director of Procurement
 PO Box 2195
 Conway, SC 29528-2195
 or
 3230 Highway 319
 Conway, SC 29526

Please note that a mandatory pre-proposal conference is scheduled at 2:00pm, February 28, 2008, in Conference Room E, located on the second floor of the Horry County Government & Justice Center, 1301 Second Ave., Conway, SC 29526, to respond to any questions you may have about the RFP. Appendices listed on page 6 will be available on February 28, 2008, at the pre-proposal conference.

Proposals must be presented within the categories contained in Section VI (B) of this RFP. The technical proposal & the cost proposal must be presented separately & the cost proposal must be sealed.

All questions & correspondence should be directed to Tom Jones, Director of Procurement in writing at the above address, Fax (843) 365-9861, or by calling (843) 915-5380. Contact with Horry

County personnel other than Tom Jones, Director of Procurement, regarding this RFP may be grounds for elimination from the selection process.

FOR SALE

MOBILE CLASSROOMS & OFFICE UNITS

Sealed bids for the sale of various mobile classrooms & office units will be accepted from qualified bidders. Minimum bids accepted shall be \$5,000 each for double units & \$2,500 each for single units. The highest bid on each unit will be considered. Units will be available for viewing February 21, 2008, from 1:00pm until 3:00pm. Questions concerning the sale of these units should be directed to Larry Stegner at (843) 398-2311.

All bids shall be accompanied with a cashier's check representing 10% of the bid amount. Upon award, checks will be returned to unsuccessful bidders. Successful bidders shall be responsible for all costs associated with the removal & cleanup from the site. Darlington County School District will have the canopies, power, telephone, alarms, water & sewer disconnected prior to moving the units.

Bid Closes: 3/10/08 – 11:00 am
Place: Procurement Office, Courthouse, Room 303, Darlington, SC 29540

Owner: Darlington County School District

The following units are being offered to the highest bidder.

- S-1 Single unit located at Spaulding Middle School, 400 East Cartersville Hwy., Lamar, SC 29069
- S-3 Single unit located at Spaulding Middle School, 400 East Cartersville Hwy., Lamar, SC 29069
- D-2 Double unit located at B.A. Gary Complex, 100 Magnolia St., Darlington, SC 29532
- L-1 Double unit located at Lamar High School, 216 N. Darlington Ave., Lamar, SC 29069
- T-1 Double unit located at old Thornwell School for the Arts, 604 East Home Ave., Hartsville, SC, 29550 (white metal sides & roof)
- T-2 Single unit located at Old Thornwell School for the Arts, 604 East Home Ave., Hartsville, SC, 29550 (gold metal sides & roof)
- T-3 Double unit located at Old Thornwell School for the Arts, 604 East Home Ave., Hartsville, SC, 29550 (barracks; grey siding & wood roof)

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 mifowler@mmo.sc.gov.

STATE CONTRACT GASOLINE TANKWAGON PRICES
Effective February 12, 2008 Through February 18, 2008
LP Gas Average: \$1.4630

GASOLINE

Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.5631	\$2.6452
Unleaded Mid Grade (89 Octane)	\$2.6265	\$2.6971
Unleaded Premium (93 Octane)	\$2.7477	\$2.8374

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
mfowler@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

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

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

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

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

Return Service Requested

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