

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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Reserves the Right to Reject Any Or All Bids
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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: ARCHITECTURE,
INTERIOR DESIGN & RELATED
SERVICES INDEFINITE
DELIVERY AGREEMENT

Project Number: H12-D113-JM

Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

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

Description of Project: Consulting services related to architecture & interior design of various facilities & assets of Clemson University. Typical architectural projects include the design, renovation or upfit of campus buildings. Interior design work includes working with architects, project managers & users to design & specify furnishings, signage, materials & finishes on major & minor projects. Work typically includes meeting with users to understand project needs, the development of alternative designs, finalizing work with specifications & working drawings, & following through with observation of installation. The contract period for an IDC is limited to two years & may not be amended to exceed this time limit. Total fees shall not exceed \$300,000, excluding reimbursable expenses. The fee for any individual project shall not exceed \$100,000, excluding reimbursable expenses. The A/E will be subject to a performance appraisal as defined in the Manual for Planning &

Execution of State Permanent
Improvements, Part II

Description of All Professional Services Anticipated for Project: Architecture, interior design. Provide all A/E services necessary for a full scope of potential projects, including feasibility studies, design documentation through construction documents & specification preparation, bidding & construction administration as required

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

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

<http://www.clemson.edu/masterplan/aeselections/index.htm>. You may also provide additional information as necessary to fully inform the selection committee of the abilities & characteristics of the team. Provide six Qualification Statements in standard printed format & one in electronic format on Compact Discs (CD). The CD is to contain only one file that is to be in Adobe Acrobat PDF format. The file is to be identical in content to the printed copies

Resume Deadline: 8/22/06 – 4:00 pm

Number of Copies: See above

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:
Gerald Vander Mey, Director,
Campus Planning Services

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

Phone: (864) 656-5191

Fax: (864) 656-0167

E-mail: vgerald@clemson.edu

Project Name: CIVIL ENGINEERING
& SURVEYING INDEFINITE
DELIVERY AGREEMENT

Project Number: H12-D114-JM

Location: Clemson University

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

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

Description of Project: This project is for civil engineering, site work & land surveying services on a variety of projects on Clemson University properties. The scope of work typically involves stormwater, parking & roadways, grading & drainage, surveys of property boundaries & topography & other site features, aerial photogrammetry, & other related work. The contract period for an IDC is limited to two years & may not be amended to exceed this time limit. Total fees shall not exceed \$300,000, excluding reimbursable expenses. The fee for any individual project shall not exceed \$100,000, excluding reimbursable expenses. The A/E will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Description of All Professional Services Anticipated for Project: Civil engineering, surveying

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

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

<http://www.clemson.edu/masterplan/aeselections/index.htm>. You may also provide additional in-

formation as necessary to fully inform the selection committee of the abilities & characteristics of the team. Provide six Qualification Statements in standard printed format & one in electronic format on Compact Discs (CD). The CD is to contain only one file that is to be in Adobe Acrobat PDF format. The file is to be identical in content to the printed copies

Resume Deadline: 8/23/06 – 4:00 pm

Number of Copies: See above

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:

Peter M. Knudsen, Assistant

Campus Master Planner

Address: Gentry Hall, 191 Old Greenville

Hwy., Clemson, SC 29634

Phone: (864) 656-1108

Fax: (864) 656-0167

E-mail: pknudse@clemson.edu

**ENGINEERING SERVICES
FOR CITY OF NEWBERRY, SC**

REQUEST FOR QUALIFICATIONS

The City of Newberry (City) is requesting Statements of Qualifications & Project Approach from firms interested in contracting with the City to provide consulting professional engineering services. In addition to providing the requested qualifications & experience of the firm, the Statements of Qualifications & Project Approach should clearly define the strategy the firm would propose to address the following:

1. An evaluation of existing programs relating to storm water control, system/infrastructure maintenance & flood control
2. Identification & evaluation of existing storm water flooding problems
3. Preparation of a recommendation on the feasibility & methodology of developing a Storm Water Utility to fund ongoing maintenance & capital improvements
4. Cost & timeline related to evaluating existing storm water conditions, implementing a storm water utility & developing a prioritized maintenance & construction program to address identified deficiencies

Special emphasis should be placed on the process that will be used to educate City staff, City Council & the public on the process, equity & need for a storm water utility system to fund the program. Examples of educational programs implemented by the submitting firm would be extremely helpful in the evaluation process.

While the City of Newberry is not currently designated as a Regulated Small Municipality (MS4s), the City has been listed as a potentially designated MS4s. Designation is not anticipated to occur before 2008; therefore, the proposals should also include an outline of any modifications to the recommended storm water management & flood control program approach which would be required if & when the City is designated as a Regulated Small Municipality (MS4s). The response should include:

1. The projected cost & timeline related to obtaining NPDES Phase II permit
2. The cost break down for each part of the NPDES Phase II requirements

It is also anticipated that the selected firm will be retained on an as-needed basis, pending successful completion of the initial work, to provide storm water consulting services such as storm water utility set-up, citywide hydrologic studies, drainage basin delineation & evaluation, & storm water sampling.

Firms interested in providing engineering services on this study should including the following with its statement of qualifications:

- a) Firm name, address, telephone & fax number
- b) Contact person
- c) Municipal references for relevant projects, including name & phone number
- d) Brief summaries of similar projects
- e) Conceptual approach
- f) Staff with resume of key personnel to be assigned to the project
- g) Statement of ability to meet the proposed study schedule
- h) A fee schedule
- i) Additional information that may assist the selection process

The City of Newberry has formed a committee that will review the statements of qualifications submitted for this project. Based on the response received, the committee may short-list several firms for oral presentations. The committee will recommend one firm to the Newberry City Council for final selection. Pending successful contract negotiation with the selected firm, City Council will provide final approval.

The committee will consider

- Experience, qualifications & technical competence in NPDES permitting, hydrologic studies & drainage system assessments (35%)
- Past performance on similar type projects (30%)
- Ability to meet deadlines with qualified available staff members (25%)
- Geographic location of the consultant (10%).

Interested firms should direct six copies of their statement of qualifications to:

Mr. Eric Budds, City Manager
City of Newberry
PO Box 709
1330 College Street
Newberry, SC 29108

Submittals will be received until 5:00 pm, on September 1, 2006. Please limit submittal packages to 40 pages to expedite review.

All questions & requests for additional information should be directed to Mr. Eric Budds at (803) 321-1000.

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.

Project Name: COASTAL CAROLINA UNIVERSITY – I.D.C. – GENERAL CONSTRUCTION 2006-2008

Project Number: H17-D021-MJ

Location: Coastal Carolina University, Conway, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration, renovations and / or repairs as directed by Facilities Management located at Coastal Carolina University. The contract will be for a term of two years. The University may enter into a contract with multiple firms. The contractor shall maintain a working office within a 150-mile drive from Coastal Carolina University throughout the two-year period. The R. S. Means "2006 Repair & Remodeling Cost Data" manual, 27th edition, will be available for review at the Facilities Planning & Management Office. The successful contractor(s) will be responsible for purchasing a manual. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Plans May Be Obtained From: CCU, Office of Facilities Planning & Management

Plan Deposit: \$10.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/22/06 – 10:30 am

Place: CCU, Brooks Stadium Hospitality Suite, Third Floor

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator:

Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 8/31/06 – 2:00 pm

Place: CCU, Facilities Management Office

Hand Deliver Bids To: Coastal Carolina University, Facilities Planning & Management, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Facilities Planning & Management, PO Box 261954, Conway, SC 29528

Project Name: COASTAL CAROLINA UNIVERSITY – I.D.C. – PLUMBING 2006-2008

Project Number: H17-D022-MJ

Location: Coastal Carolina University, Conway, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration, renovations and / or repairs in the form of plumbing services as directed by Facilities Management located at Coastal Carolina University. The contract will be for a term of two years. The University may enter into a contract with multiple firms. The contractor shall maintain a working office within a 150-mile drive from Coastal Carolina University throughout the two-year period. The R. S. Means "2006 Repair & Remodeling Cost Data" manual, 27th edition, will be available for review at the Facilities Planning & Management Office. The successful contractor(s) will be responsible for purchasing a manual. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Plans May Be Obtained From: CCU, Office of Facilities Planning & Management

Plan Deposit: \$10.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/22/06 – 10:30 am

Place: CCU, Brooks Stadium Hospitality Suite, Third Floor

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 8/31/06 – 2:15 pm

Place: CCU, Facilities Management Office

Hand Deliver Bids To: Coastal Carolina University, Facilities Planning & Management, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Facilities Planning & Management, PO Box 261954, Conway, SC 29528

Project Name: COASTAL CAROLINA UNIVERSITY – I.D.C. – ELECTRICAL 2006-2008

Project Number: H17-D023-MJ

Location: Coastal Carolina University, Conway, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration, renovations and / or repairs in the form of electrical services as directed by Facilities Management located at Coastal Carolina University. The contract will be for a term of two years. The University may enter into a contract with multiple firms. The contractor shall maintain a working office within a 150-mile drive from Coastal Carolina University throughout the two-year period. The R. S. Means "2006 Repair & Remodeling Cost Data" manual, 27th edition, will be available for review at the Facilities Planning & Management Office. The successful contractor(s) will be responsible for purchasing a manual. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Plans May Be Obtained From: CCU, Office of Facilities Planning & Management

Plan Deposit: \$10.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/22/06 – 10:30 am

Place: CCU, Brooks Stadium Hospitality Suite, Third Floor

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 8/31/06 – 2:30 pm

Place: CCU, Facilities Management Office

Hand Deliver Bids To: Coastal Carolina University, Facilities Planning & Management, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Facilities Planning & Management, PO Box 261954, Conway, SC 29528

Project Name: COASTAL CAROLINA UNIVERSITY – I.D.C. – H.V.A.C. MECHANICAL 2006-2008

Project Number: H17-D024-MJ

Location: Coastal Carolina University, Conway, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration, renovations and / or repairs in the form of HVAC mechanical services as directed by Facilities Management located at Coastal Carolina University. The contract will be for a term of two years. The University may enter into a contract with multiple firms. The contractor shall maintain a working office within a 150-mile drive from Coastal Carolina University throughout the two-year period. The R. S. Means "2006 Repair & Remodeling Cost Data" manual, 27th edition, will be available for review at the Facilities Planning & Management Office. The successful contractor(s) will be responsible for purchasing a manual. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Plans May Be Obtained From: CCU, Office of Facilities Planning & Management

Plan Deposit: \$10.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/22/06 – 10:30 am

Place: CCU, Brooks Stadium Hospitality Suite, Third Floor

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 8/31/06 – 2:45 pm

Place: CCU, Facilities Management Office

Hand Deliver Bids To: Coastal Carolina University, Facilities Planning & Management, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Facilities Planning & Management, PO Box 261954, Conway, SC 29528

Project Name: COASTAL CAROLINA UNIVERSITY – I.D.C. – PAINTING 2006-2008

Project Number: H17-D025-MJ

Location: Coastal Carolina University, Conway, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide painting services & pressure washing of buildings, sidewalks, etc., as directed by Facilities Management located at Coastal Carolina University. The contract will be for a term of two years. The University may enter into a contract with multiple firms. The contractor shall maintain a working office within a 45-mile drive from Coastal Carolina University throughout the two-year period. The R. S. Means "2006 Repair & Remodeling Cost Data" manual, 27th edition, will be available for review at the Facilities Planning & Management Office. The successful contractor(s) will be responsible for purchasing a manual. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Plans May Be Obtained From: CCU, Office of Facilities Planning & Management

Plan Deposit: \$10.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/22/06 – 10:30 am

Place: CCU, Brooks Stadium Hospitality Suite, Third Floor

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 8/31/06 – 3:00 pm

Place: CCU, Facilities Management Office

Hand Deliver Bids To: Coastal Carolina University, Facilities Planning & Management, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Facilities Planning & Management, PO Box 261954, Conway, SC 29528

Project Name: COASTAL CAROLINA UNIVERSITY – I.D.C. – ROOFING 2006-2008

Project Number: H17-D026-MJ

Location: Coastal Carolina University, Conway, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide roofing construction & repairs, gutters, etc., as directed by Facilities Management located at Coastal Carolina University. The contract will be for a term of two years. The University may enter into a contract with multiple firms. The contractor shall maintain a working office within a 30-mile drive from Coastal Carolina University throughout the two-year period. The R. S. Means "2006 Repair & Remodeling Cost Data" manual, 27th edition, will be available for review at the Facilities Planning & Management Office. The successful contractor(s) will be responsible for purchasing a manual. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Plans May Be Obtained From: CCU, Office of Facilities Planning & Management

Plan Deposit: \$10.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/22/06 – 10:30 am

Place: CCU, Brooks Stadium Hospitality Suite, Third Floor

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 8/31/06 – 3:15 pm

Place: CCU, Facilities Management Office

Hand Deliver Bids To: Coastal Carolina University, Facilities Planning & Management, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Facilities Planning & Management, PO Box 261954, Conway, SC 29528

Project Name: COASTAL CAROLINA UNIVERSITY – I.D.C. – CONCRETE 2006-2008

Project Number: H17-D027-MJ

Location: Coastal Carolina University, Conway, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide preparation of, forming & pouring of concrete sidewalks around campus, concrete curbs, concrete pads, etc., as directed by Facilities Management located at Coastal Carolina University. The contract will be for a term of two years. The University may enter into a contract with multiple firms. The contractor shall maintain a working office within a 50-mile drive from Coastal Carolina University throughout the two-year period. The R. S. Means "2006 Repair & Remodeling Cost Data" manual, 27th edition, will be available for review at the Facilities Planning & Management Office. The successful contractor(s) will be responsible for purchasing a manual. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Plans May Be Obtained From: CCU, Office of Facilities Planning & Management

Plan Deposit: \$10.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/22/06 – 10:30 am

Place: CCU, Brooks Stadium Hospitality Suite, Third Floor

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 8/31/06 – 3:30 pm

Place: CCU, Facilities Management Office

Hand Deliver Bids To: Coastal Carolina University, Facilities Planning & Management, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Facilities Planning & Management, PO Box 261954, Conway, SC 29528

Project Name: COASTAL CAROLINA UNIVERSITY – I.D.C. – ASPHALT PAVING 2006-2008

Project Number: H17-D028-MJ

Location: Coastal Carolina University, Conway, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide asphalt paving services, striping, etc., as directed by Facilities Management located at Coastal Carolina University. The contract will be for a term of two years. The University may enter into a contract with multiple firms. The contractor shall maintain a working office within a 75-mile drive from Coastal Carolina University throughout the two-year period. The R. S. Means "2006 Repair & Remodeling Cost Data" manual, 27th edition, will be available for review at the Facilities Planning & Management Office. The successful contractor(s) will be responsible for purchasing a manual. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Plans May Be Obtained From: CCU, Office of Facilities Planning & Management

Plan Deposit: \$10.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/22/06 – 10:30 am

Place: CCU, Brooks Stadium Hospitality Suite, Third Floor

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 8/31/06 – 3:45 pm

Place: CCU, Facilities Management Office

Hand Deliver Bids To: Coastal Carolina University, Facilities Planning & Management, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Facilities Planning & Management, PO Box 261954, Conway, SC 29528

Project Name: COASTAL CAROLINA UNIVERSITY – I.D.C. – SITE WORK 2006-2008

Project Number: H17-D029-MJ

Location: Coastal Carolina University, Conway, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide site work repairs to campus as requested (top dressing, aerification, etc.) along with repairs to campus athletic fields (laser grading, field drainage installation, field construction, irrigation design & installation, installation of sod, sprigging, artificial turf installation) as directed by Facilities Management located at Coastal Carolina University. The contract will be for a term of two years. The University may enter into a contract with multiple firms. The R. S. Means "2006 Site Work & Landscape Cost Data" manual, 25th edition, will be available for review at the Facilities Management Office. The successful contractor(s) will be responsible for purchasing a manual. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Construction Cost Range: \$750,000 maximum IDC

Architect/Engineer: N/A

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Plans May Be Obtained From: CCU, Office of Facilities Planning & Management

Plan Deposit: \$10.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/22/06 – 10:30 am

Place: CCU, Brooks Stadium Hospitality Suite, Third Floor

Agency/Owner: Coastal Carolina University

Name & Title of Agency Coordinator: Mark Avant, Project Manager

Address: PO Box 261954, Conway, SC 29528

Telephone: (843) 349-2152

Fax: (843) 349-2182

E-mail: avant@coastal.edu

Bid Due Date/Time: 8/31/06 – 4:00 pm

Place: CCU, Facilities Management Office

Hand Deliver Bids To: Coastal Carolina University, Facilities Planning & Management, 755 Hwy. 544, Conway, SC 29526

Mail Bids To: Coastal Carolina University, Facilities Planning & Management, PO Box 261954, Conway, SC 29528

Project Name: JAMES E. CLYBURN TRANSPORTATION RESEARCH & CONFERENCE CENTER – TRANSIT RESEARCH CENTER SITE PACKAGE

Project Number: H24-9573-AC-B

Location: SC State University, Orangeburg

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Project consists of site work in preparation for a new 10,000 SF Transit Research Center. Work shall consist of multiple existing building slab demolition, & existing utility removal, along with the removal of existing asphalt & curb & gutter. Construction includes grading for the first segment of the Loop Road, & grading for the surface parking for the Transit Center. Work includes new underground utility (domestic water, sanitary sewer, storm sewer & electrical) installation for connection to the future building. Removal & replacement of two underground fuel storage tanks are included in the project

Construction Cost Range: \$500,000 - \$1,500,000

Architect/Engineer: Harvey L. Ezekiel, PA, Registered Architects

A/E Contact: Harvey L. Ezekiel

A/E Address: 1567 South Main St., Darlington, SC 29532

A/E Telephone: (843) 398-0507

A/E Fax: (843) 393-8831

A/E E-mail: hlezekielra@aol.com

Plans on File At:

AGC: Columbia, Charleston, Charlotte

Dodge: Columbia, Charleston, Charlotte

Plans May Be Obtained From: Harvey L. Ezekiel, PA, 1567 South Main St., Darlington, SC 29532

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/29/06 – 2:00 pm

Place: Transportation Training Room No. 183, Crawford Zimmerman Building, SC State University

Agency/Owner: SC State University

Name & Title of Agency Coordinator: William J. Clement, RA, Special Assistant to the Senior Vice President for Facilities

Address: 2075 Russell St., Orangeburg, SC 29117

Telephone: (803) 536-8963

Fax: (803) 536-8430

E-mail: wcllement@scsu.edu

Bid Closing Date/Time: 9/12/06 – 2:00 pm

Place: Transportation Training Room No. 183, Crawford Zimmerman Building, SC State University

Hand Deliver Bids To: SC State University, Transportation Training Room No. 183, Crawford Zim-

merman Building, Orangeburg, SC

Mail Bids To: SC State University, Facilities Operations Office, 2075 Russell St., Orangeburg, SC 29117, Attn.: William J. Clement, RA

Project Name: MUSCULAR DEVELOPMENT CENTER POOL REPAIRS – PHASE II

Project Number: H73-9568-BC

Location: SC Vocational Rehabilitation Department, West Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove existing pool HVAC unit, including associated ductwork. Remove existing lighting as indicated. Relocate existing gas duct heaters. Provide new split system pool HVAC units & associated ductwork & grilles / diffusers. Modify existing steam room for use as new mechanical room. Provide new lighting as indicated. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

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

Architect/Engineer: Mechanical Design, Inc.

A/E Contact: Danny Wilds, PE

A/E Address: 4403 Broad River Rd., Columbia, SC 29210

A/E Telephone: (803) 731-9834

A/E Fax: (803) 731-9837

A/E E-mail: danny@mdi9834.com

Plans on File At:

AGC: Columbia

Dodge: Columbia

Plans May Be Obtained From: Mechanical Design, Inc., Attn.: Jon Ouzts or Danny Wilds

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/17/06 – 10:00 am

Place: 6002 Career Path, West Columbia, SC 29170

Agency/Owner: SC Vocational Rehabilitation Department

Name & Title of Agency Coordinator: J. Wesley Stokes, Jr., Director of Facilities Management

Address: 1410 Boston Ave., West Columbia, SC 29170

Telephone: (803) 896-6839

Fax: (803) 896-6538

E-mail: wstokes@scvrd.state.sc.us

Bid Due Date/Time: 8/31/06 – 2:00 pm

Place: State Office Building, First Floor Conference Room, 1410 Boston Ave., West Columbia

Hand Deliver Bids To: SC Vocational Rehabilitation Department, Attn.: Receptionist, First Floor Lobby,

1410 Boston Ave., West Columbia, SC 29170

Mail Bids To: SC Vocational Rehabilitation Department, Attn.: J. Wesley Stokes, 1410 Boston Ave., West Columbia, SC 29170

Project Name: COLUMBIA CAMPUS RECREATIONAL FACILITIES DEVELOPMENT – WELLNESS CENTER SUPPORT BUILDING

Project Number: H27-9999-MJ-A

Location: USC in Columbia – Blossom & Assembly streets

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: New athletic field support building adjacent to the Strom Thurmond Wellness Center. 1,500 SF building includes men's & women's restrooms, vending area, multi-purpose office, & exterior porch & wood trellis. 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 - \$300,000

Architect/Engineer: Garvin Design Group, Inc.

A/E Contact: Terry Buchmann, AIA

A/E Address: 1209 Lincoln St., Columbia, SC 29201

A/E Telephone: (803) 212-1032

A/E Fax: (803) 212-1074

A/E E-mail: tbuchmann@garvindesigngroup.com

Plans on File At:

AGC: Columbia, Charlotte

Dodge: Columbia, Charlotte

Plans May Be Obtained From: Garvin Design Group, Inc.

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/17/06 – 2:00 pm

Place: USC, Conference Room 56, 743 Greene St., Columbia

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Ann Derrick, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-3126

Fax: (803) 777-8739

E-mail: aderrick@fmc.sc.edu

Bid Closing Date/Time: 8/31/06 – 2:00 pm

Place: USC, Facilities Management Center, Room 53, 743 Greene St., Columbia

Hand Deliver Bids To: USC, Facilities Management Center, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Mail Bids To: USC, Facilities Management Center, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

Description: BROAD RIVER FISHING PIER IMPROVEMENTS

Solicitation Number: 2971/070810

Pre-Bid Conf.: Not mandatory. 8/16/06 – 9:00 am at Beaufort County Engineering Division, 102 Industrial Village Road, Building 3, Beaufort, SC

Delivery Point: Beaufort County, SC

Opening Date/Time: 8/31/06 – 3:00 pm

Opening Location: Beaufort County Purchasing Department, Room 105,

Administration Building, 100 Ribaut Rd., Beaufort, SC

Direct Inquiries To: Robert E. Klink, PE, (843) 470-2625

Fax Requests for Bids/Questions to County Engineer: Robert E. Klink, (843) 470-2630

Description: SANDS BOAT LANDING IMPROVEMENTS

Solicitation Number: 2971/070809

Pre-Bid Conf.: Not mandatory. 8/16/06 – 9:00 am at Beaufort County Engineering Division, 102 Industrial Village Rd., Building 3, Beaufort, SC

Delivery Point: Beaufort County, SC

Opening Date/Time: 8/31/06 – 3:00 pm

Opening Location: Beaufort County Purchasing Department, Room 105, Administration Building, 100 Ribaut Rd., Beaufort, SC

Direct Inquiries To: Robert E. Klink, PE, (843) 470-2625

Fax Requests for Bids/Questions to County Engineer: Robert E. Klink, (843) 470-2630

SMALL PAVING PROJECTS FOR TOWN OF MOUNT PLEASANT

BID NUMBER 176-EB

The Town Of Mount Pleasant (Town) will receive bids from qualified, interested bidders for small paving projects at various locations within the Town, as specified within the solicitation documents.

In General, But Not Limited To, the work will include removal of existing asphalt, removal of tree roots, & the replacement of asphalt. The construction time for this project shall be forty-five (45) calendar days from the construction start date, which will be established in the Notice to Proceed.

Bids Shall Be Submitted in a sealed envelope, clearly marked "Small Paving Projects, 176-EB", & also shall be marked with the bidder's name, license number, & bidder's license number. Bids must be submitted no later than 3:00 pm, local time, August 24, 2006, to the Purchasing Division at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464, at which time & place all bids shall be publicly opened, read aloud & tabulated in Room 101 of the Court-Council Building. While it is not required, bidders' representatives are encouraged to be present at the bid opening.

A Pre-Bid Conference To Review The Scope of work is scheduled for Tuesday, August 15, 2006 at 10:00 am. This conference will convene in Room 103, of the Court-Council Building, located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464.

The Bids Must Be Signed by an official authorized to bind the bidder, & it shall contain a statement to the effect that the bid is firm for a period of sixty (60) calendar days for acceptance by the Town. Bids must be submitted showing the bid title as reflected on page one (1) of this solicitation document.

Bids Shall Be Submitted On The Bid Form provided with the specifications & other solicitation documents.

A Bid Security Deposit Shall Be Required from all bidders, equal to five (5%) percent of the bid amount. This deposit may be in the form of a certified check, cashier's check or bond. Separate performance & labor & material payment bonds equal to one hundred (100%) percent of the contract amount will be required from the successful bidder upon signing of the contract. All bidders shall be properly licensed by the State of South Carolina.

Interested, Qualified Bidders May Obtain the solicitation documents & specifications from the Town's Purchasing Division, located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All inquiries shall be directed to Ed Barbee, Purchasing Agent, (843) 884-8517, Ext. 3427, or his designee.

Solicitation Documents & Specifications will also be available for examination in the F. W. Dodge Plan Room & A.G.C. Offices in Charleston, South Carolina.

This Invitation Does Not Commit The Town to award a contract, to pay any costs incurred in the preparation of a bid or to procure or contract for the articles of goods or services.

The Town Reserves The Right to waive any informalities or irregularities in the bid documents, to negotiate with all qualified bidders, to accept or reject any or all bids received as a result of this solicitation & to cancel, in part or its entirety, & to award or refrain from awarding the project, if it is in the best interest of the Town to do so.

J. E. (Ed) Barbee, CPPB
Senior Purchasing Agent
Town of Mount Pleasant

JAMES ISLAND COUNTY PARK ROADWAY IMPROVEMENTS

CCPRC PROJECT #06-11-A

Sealed Bids For A Contract that includes mobilization, traffic control, clearing & grubbing, pavement demolition, tree protection, aggregate installation, rough grading, asphalt aggregate base course installation, raising manhole rings & covers, asphalt tack coat installation, asphalt surface course installation, pavement markings, backfilling, fine grading, grassing, equipment removal, & clean-up as more fully described in the bid documents & plans & specifications, will be received by the owner, Charleston County Park & Recreation Commission.

Time Is Of The Essence For This Project. It is the intent of the Charleston County Park & Recreation Commission to issue a Notice to Proceed on or before September 5, 2006 in order for the work to be completed as to not interfere with CCPRC's annual Holiday Festival of Lights as outlined in the bid documents.

Bids Shall Be On A Lump Sum Basis. Segregated bids will not be accepted.

Bids Will Be Received until 2:00 pm, local time, on Thursday, August 24, 2006, at Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412. Bids should be clearly marked on the bottom left hand corner: "Bid Enclosed - James Island County Park

Roadway Improvements - Project #06-11-A." Contractors who mail bid documents must send bids Return Receipt Requested, & are encouraged to provide mail delivery by 5:00 pm, on August 23, 2006. Bids will be opened publicly & read aloud after the specified time. All interested persons may attend.

Bidding Documents May Be Examined at Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412 & also, locally, in the Dodge Plan Room & the AGC Plan Room. All questions can be referred to Mr. Steven E. Blackwell, RLS, Seamon, Whiteside & Associates, Inc., 501 Wando Park Blvd., Suite 200, Mt. Pleasant, SC 20464 or call (843) 884-1667.

Prime Bidders May Obtain Documents from Charleston Blueprint, 999 Morrison Drive, Charleston, SC, beginning August 7, 2006 until August 23, 2006, by deposit of: \$40.00 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.

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

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.

There Will Be A Mandatory Pre-Bid Conference & site visit for all interested bidders at the Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412 at 9:00 am, on Thursday, August 10, 2006. A site visit will follow the pre-bid conference.

CONSULTANT / PROFESSIONAL SERVICES

ANALYZE ECONOMIC POSSIBILITIES FOR McCORMICK COUNTY

McCormick County Government, in coordination with the SC Department of Commerce, is soliciting for professional services to conduct an analysis of economic development opportunities for future growth & development in McCormick County, SC.

Please contact McCormick County Administrator Bruce Cooley at 362 Airport Rd., McCormick, SC 29835, (864) 852-2231 or bcooley@mccormickcountysc.gov to request an RFP package.

Final proposals must be received by 5:00 pm on Thursday, August 31, 2006.

COMMUNITY TRAFFIC IMPROVEMENT PLAN & PROGRAM FOR CITY OF NORTH AUGUSTA

The City of North Augusta is soliciting qualification statements from consulting engineering firms for the preparation of a community traffic improvement plan & program.

The due date for RFQs is August 21, 2006. They will be received at the Department of Economic & Community Development, City of North Augusta, PO Box 6400, North Augusta, SC 29861.

For additional information & a copy of the RFQ, please call (803) 441-4221 or e-mail cdecamp@northaugusta.net.

EQUIPMENT

Description: 25 ADULT CAPACITY BUS (24 PASSENGERS PLUS ONE DRIVER)

Solicitation Number: 07-S7296
Delivery Point: West Columbia, SC
Opening Date/Time: 8/14/06 – 11:00 am
Opening Location: 1201 Main St., Ste. 600, Columbia, SC 29201

Buyer: Charles Johnson
E-mail: cjohnson@mno.state.sc.us
Bid Request: (803) 737-0643
For Electronic Copy of This Solicitation, See Web Site: http://www.state.sc.us/cgi-bin/mmo/MMO_DocumentIndex?spo_solicitations Or **Hard Copy Bid Request Via E-Mail:** scbo@mno.state.sc.us

Description: CARDIOVASCULAR FITNESS EQUIPMENT
Solicitation Number: USC-RFQ-0854-RB
Delivery Point: Columbia, SC
Opening Date/Time: 8/17/06 – 11:00 am. Not a public bid opening
Opening Location: 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: FURNISH & DELIVER FACTORY-REMANUFACTURED ENGINE FOR A CESSNA T-41-B
Solicitation Number: 3-717-07
Delivery Point: Low Country Aviation, 537 Aviation Way, Walterboro, SC 29488
Opening Date/Time: 8/25/06 – 11:00 am
Opening Location: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29210

Direct Inquiries To: Paul Watts, (803) 896-8837
Buyer: Melissa Fleming
Telephone: (803) 896-8836

**PORTABLE MAGNETOMETER
 FOR CITY OF CHARLESTON**

Solicitation Number: 06-B040B.

The City of Charleston is accepting Invitation for Bids for Portable Magnetometer.

The City will receive bids until August 30, 2006, at 10:00 am in the Conference Room at 116 Meeting St., Charleston, SC.

The solicitation will be available upon request & may be obtained by submitting a written request to Robin Barrett Newton, CPPB, by fax (843) 720-3872 or by mailing to City of Charleston, Procurement Division, 116 Meeting St., Charleston, SC 29401.

Telephone: (843) 724-7312.

**SELF-PROPELLED BOOM
 FOR CHARLESTON COUNTY
 AVIATION AUTHORITY**

REQUEST FOR PROPOSALS

Charleston County Aviation Authority is requesting proposals for Self-Propelled Articulating Boom at Charleston International Airport in Charleston, SC.

For further information, please contact the Charleston County Aviation Authority at (843) 767-7000.

**READVERTISEMENT
 TO EXTEND DEADLINE
 & TO CLARIFY REQUIREMENTS**

**FUEL SYSTEM
 FOR TWIN CHIMNEYS LANDFILL
 IN HONEA PATH**

IFB Number: 06-07/28/06.

Proposals will be received until 3:00 pm, EDT, Wednesday, August 16, 2006, & will be opened in the office of the Greenville County Purchasing / Contracts Division, Greenville County Square, 301 University Ridge, Suite 100, Greenville, SC 29601-3660, for the following:

The County of Greenville, SC, is seeking bids from vendors to provide an Integrated Fuel System at the Twin Chimneys Landfill located at 11075 Augusta Rd., Honea Path, SC 29654.

Proposal notices may be obtained at the above stated address, Greenville County web site, www.greenvillecounty.org, or by calling (864) 467-7200.

The County announced 8/4/06 that bids will not be considered submitted with Gasboy brand.

**INFORMATION
 TECHNOLOGY
 MANAGEMENT**

Description: FOUR EACH SONY DSR-PD170 DIGITAL CAMCORDERS & AUDIO VISUAL ACCESSORIES
Solicitation Number: USC-RFQ-0882-JS
Delivery Point: Columbia, SC
Bid Due Date/Time: 8/15/06 – 12:00 noon. This is not a public bid opening
Bid Opening Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208
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

**READVERTISEMENT
 TO EXTEND DEADLINE**

Description: KYOCERA MAINTENANCE KITS & SPARE PARTS
Solicitation Number: B-07-419551
Delivery Point: Blythewood, SC
Opening Date/Time: Tuesday, 8/15/06 – 3:00 pm
Opening Location: SC Dept. of Motor Vehicles, Procurement Office, 10311 Wilson Blvd., Building C2, Blythewood, SC 29016
Direct Inquiries to Buyer: Heather R. Trapp
Telephone: (803) 896-8227

Description: NORTON A.V. 10.0 FOR MAC & MAINTENANCE EXTENSION COVERAGE
Solicitation Number: Z6-00010-08/16/06-5200-Z
Delivery Point: Charleston, SC
Opening Date/Time: 8/16/06 – 3:00 pm
Opening Location: Medical University of SC, 19 Hagood Ave., Ste. 408, Charleston, SC
Direct Inquiries to Buyer: Vertelle G. Seabrook, (843) 792-4521
Download Solicitation From: <http://www.musc.edu/procurement>

Description: SECURITY CAMERAS & D.V.R.'S
Solicitation Number: Z6-00011-08/17/06-5284-Z
Walk-Through: Mandatory. 8/14/06 – 10:00 am at 101 Doughty St., Charleston
Site Visit: Yes
Delivery Point: Charleston, SC
Opening Date/Time: Thursday, 8/17/06 – 3:00 pm
Opening Location: Medical University of SC, 19 Hagood Ave., Ste. 408, Charleston, SC
Direct Inquiries to Buyer: Vertelle G. Seabrook, (843) 792-4521
Download Solicitation From: <http://www.musc.edu/procurement>

Description: THREE DIGITAL COLOR COPIERS
Solicitation Number: 44662-08/21/06-MLS

Delivery Point: Orangeburg, SC
Opening Date/Time: 8/21/06 – 2:30 pm
Opening Location: Office of Procurement, Room 168, Crawford-Zimmerman Complex, SC State University, 300 College St. NE, Orangeburg, SC 29117
Direct Inquiries to Buyer: Mary L. Sims, CPPO
Telephone: (803) 536-8198

**INFORMATION TECHNOLOGY
 SERVICES
 FOR CITY OF GREENVILLE**

**REQUEST FOR PROPOSALS
 RFP NO. 07-3144**

The City of Greenville, SC is requesting sealed proposals from qualified firms to provide outsourced information technology services to the City of Greenville. Firms must possess direct & substantial experience in providing outsourced information technology services in a state or local government environment. Services required include, but are not limited to:

- Electronic infrastructure management to include servers, PCs, routers, printers, scanners, copiers, wireless communications devices, etc.
- Wired & wireless voice & data network administration
- Help desk functions, including service call recording & management
- Application support
- Management of information technology projects
- IT business process improvement.

Those firms interested in providing these professional services may obtain the request for proposal packet from the Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- mavesl@greatergreenville.com
- http://www.greatergreenville.com/city_government/purchasing.asp

Sealed proposals will be received at the above address until 3:00 pm. ET, October 13, 2006.

The City of Greenville
 Is an Equal Opportunity Employer

Description: AUDIO / VISUAL EQUIPMENT FOR STALL HIGH SCHOOL DIGITAL TECHNOLOGY COURSE. INCLUDES DIGITAL CAMERAS, GRAPHITE TABLETS, HEADSETS, PALM PILOTS, MEMORY CARD READERS, MICRO-DRIVES & SCANNERS
Solicitation Number: Q7102. Quotation is "all or nothing"
Delivery Point: Charleston County School District Warehouse, 3999 Bridge View Dr., Charleston, SC 29405
Opening Date/Time: Tuesday, 8/22/06 – 4:00 pm
Opening Location: Charleston County School District, Procurement Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405
Direct Inquiries to Buyer: Elizabeth Thatch, please send inquiries via E-mail Eliza-

beth_thatch@charleston.k12.sc.us or telephone (843) 566-1809

MAINTENANCE / REPAIR

FENCING PROJECT FOR CITY OF CLEMSON PARKS DEPARTMENT

The City of Clemson Parks & Recreation Department will accept bids until 11:00 am, Thursday, August 24, 2006, for the provision & installation of commercial grade galvanized fencing for its Nettles Park expansion project, Ashley Dearing Park & Old Stone Church ball field.

Bids should be sealed & marked "Fencing" & delivered to the attention of Steve Figueroa, Clemson Parks & Recreation Department, 102 Nettles Park Rd., Clemson, SC 29631.

Bidders must provide a list of recent similar projects & reference contacts, & have been an established fence business for at least the past five years.

At the appointed time, the bids will be opened & read aloud in public.

The City of Clemson reserves the right to reject any or all bids, or any part of a bid, & to waive informalities & technicalities in the bid.

The successful bidder must purchase a City of Clemson business license, must provide proof of workers compensation insurance, & must provide a Performance Bond equal to the total amount of the bid.

There will be a mandatory pre-bid meeting on August 15, 2006, at 4:00 pm & August 17, 2006, at 9:00 am at the Clemson Parks & Recreation offices at Nettles Park. Bidders must attend one of the pre-bid meetings.

To receive project specifications, contact Steve Figueroa at (864) 646-8755, Ext. 101, or E-mail him at sfigueroa@cityofclemson.org.

MINOR CONSTRUCTION

Description: PAIR OF TOTAL DOORS

Solicitation Number: 302

Site Visit: 8/14/06 – 10:00 am

Delivery Point: 97 Jonathan Lucas St., Charleston, SC

Opening Date/Time: 8/16/06 – 3:00 pm

Opening Location: Medical University of SC, 97 Jonathan Lucas St., Room 203, Charleston, SC 29425

Direct Inquiries/Bid Request to Buyer: Gary Ricker, (843) 792-5025

RE-BID

Description: REPAIR / MAINTENANCE OF ATHLETIC FIELD & PARKS LIGHTING – TERM AGREEMENT

Solicitation Number: 06-048A

Site Visit: Each bidder is responsible to become familiar with & take into consideration site conditions which may affect the work & to check all dimensions at the site

Delivery Points: Eighteen parks & facility locations within Georgetown County, SC

Opening Date/Time: Wednesday, 8/23/06 – 4:00 pm

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

Direct Inquiries To: Kyle Prufer, purchasing officer, at E-mail kprufer@georgetowncountysc.org or fax (843) 545-3292. Inquiries must be in writing.

Buyer: Kyle Prufer, (843) 545-3082

Web Site with Complete Specifications & Bid Documents: www.georgetowncountysc.org – select "administrative services," "purchasing," then "current bids"

LECTURE HALL LIGHTING REPLACEMENT AT LADY'S ISLAND MIDDLE SCHOOL

Proposals for the lecture hall lighting replacement at Lady's Island Middle School, Beaufort County Schools, will be received from qualified bidders.

Bids may be delivered, mailed or faxed to:
GMK Associates, Inc.,
1201 Main Street, Suite 2100
Columbia, South Carolina 29201

Tel: (803) 256-0000
Fax: (803) 256-3618

Bids must be received by: Tuesday, August 22, 2006 at 2:00 pm. Bidders are responsible for ensuring their bids are received prior to the deadline time & date above.

Project Name: Lecture Hall Lighting Replacement at Lady's Island Middle School

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

Scope of Work: The replacement of lighting fixtures & relamping & cleaning of fixtures not replaced.

Bid documents may be obtained from the office of the construction manager, GMK Associates by contacting Wes Slice or Barry Morgan at (803) 256-0000, or by faxing a request to (803) 256-3618.

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

Beaufort County Board of Education
Post Office Drawer 309
Beaufort, South Carolina 29901-0309

REPLACEMENT OF CAFETERIA DOORS AT HILTON HEAD HIGH SCHOOL

Proposals for replacing the cafeteria doors at Hilton Head High School, Beaufort County Schools, will be received from qualified bidders.

Bids may be delivered, mailed or faxed to:
GMK Associates, Inc.,
1201 Main Street, Suite 2100
Columbia, South Carolina 29201

Tel: (803) 256-0000
Fax: (803) 256-3618

Bids must be received by: Tuesday, August 22, 2006 at 2:00 pm. Bidders are responsible for ensuring their bids are received prior to the deadline time & date above.

Project Name: Cafeteria Door Replacement at Hilton Head High School

Owner: Beaufort County Board of Education, P.O. Drawer 309, Beaufort, SC 29901

Scope of Work: Removal & replacement of two (2) sets of existing double storefront doors & the jambs, heads, & center mullions of both sets.

Bid documents may be obtained from the office of the construction manager, GMK Associates by contacting Wes Slice or Barry Morgan at (803) 256-0000, or by faxing a request to (803) 256-3618.

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

Beaufort County Board of Education
Post Office Drawer 309
Beaufort, South Carolina 29901-0309

INSTALLATION OF MAGNETIC HOLD OPEN DEVICES AT M.C. RILEY ELEMENTARY SCHOOL

Proposals for the installation of magnetic hold open devices at M.C. Riley Elementary School, Beaufort County Schools, will be received from qualified bidders.

Bids may be delivered, mailed or faxed to:

Bids may be delivered, mailed or faxed to:
GMK Associates, Inc.,
1201 Main Street, Suite 2100
Columbia, South Carolina 29201

Tel: (803) 256-0000
Fax: (803) 256-3618

Bids must be received by: Tuesday, August 22, 2006 at 2:00 pm. Bidders are responsible for ensuring their bids are received prior to the deadline time & date above.

Project Name: Magnetic hold opens at M.C. Riley Elementary School

Owner: Beaufort County Board of Education, P.O. Drawer 309, Beaufort, SC 29901

Scope of Work: The installation of magnetic hold opens on two (2) doors in the reception area of M.C. Riley Elementary School. Connection to the existing fire alarm & electrical panels is required.

Bid documents may be obtained from the office of the construction manager, GMK Associates by contacting Wes Slice or Barry Morgan at (803) 256-0000, or by faxing a request to (803) 256-3618.

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

Beaufort County Board of Education
Post Office Drawer 309
Beaufort, South Carolina 29901-0309

**KILN REPLACEMENT
AT HILTON HEAD INTERNATIONAL
BACCALAUREATE ELEMENTARY**

Proposals for the kiln replacement at Hilton Head International Baccalaureate Elementary School, Beaufort County Schools, will be received from qualified bidders. Bids are to be submitted as follows:

Bids may be delivered, mailed or faxed to:
GMK Associates, Inc.,
1201 Main Street, Suite 2100
Columbia, South Carolina 29201

Tel: (803) 256-0000
Fax: (803) 256-3618

Bids must be received by: Tuesday, August 22, 2006, at 2:00 pm. Bidders are responsible for ensuring their bids are received prior to the deadline time & date above.

Project Name: Kiln Replacement at Hilton Head International Baccalaureate Elementary School

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

Scope of Work: The removal & replacement of the existing kiln. All connections to electrical, exhaust, etc. are included.

Bid documents may be obtained from the office of the construction manager, GMK Associates by contacting Wes Slice or Barry Morgan at (803) 256-0000, or by faxing a request to (803) 256-3618.

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

Beaufort County Board of Education
Post Office Drawer 309
Beaufort, South Carolina 29901-0309

PRINTING

**READVERTISEMENT
TO EXTEND DEADLINE**

Description: N11V BLANK ROLL FORMS
Solicitation Number: B-07-421006
Delivery Point: Blythewood, SC
Opening Date/Time: 8/16/06 – 3:00 pm
Opening Location: SC Dept. of Motor Vehicles, Procurement Office, 10311 Wilson Blvd., Building C2, Blythewood, SC
Direct Inquiries to Buyer: Heather R. Trapp
Telephone: (803) 896-8227

Description: PRINTING OF
PALMETTO BOOKSHELF
2006 CATALOGUE
Solicitation Number: USC-RFQ-0881-SH
Delivery Point: Columbia, SC

Opening Date/Time: 8/14/06 – 2:00 pm
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: Sam Hiller

SERVICES

Description: RECORD STORAGE
MANAGEMENT
Solicitation Number: 07-S7291
Delivery Point: Columbia, SC
Opening Date/Time: 8/28/06 – 11:00 am
Opening Location: 1201 Main St., Ste. 600, Columbia, SC 29201
Buyer: Vickie Stephens
Bid Request: (803) 737-0643
For Electronic Copy of This Solicitation, See Web Site:
http://www.state.sc.us/cgi-bin/mmo/MMO_DocumentIndex?spo_solicitations
Or Hard Copy Bid Request Via E-Mail:
scbo@mmo.state.sc.us

Description: HOURLY RATE FOR LABOR
& EQUIPMENT TO ENTER
CONFINED SPACES TO
REPAIR CATCH BASINS &
REINFORCED CONCRETE
PIPE, AS REQUIRED BY
RICHLAND MAINTENANCE
OFFICE
Solicitation Number: SB9736 – 09/05/06
Pre-Bid Conf.: 8/18/06 – 9:00 am at Richland Maintenance Office, 7201 Fairfield Rd., Columbia. Call (803) 786-0128 for directions
Delivery Point: Richland County
Opening Date/Time: 9/5/06 – 10:00 am
Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Rudy Cabot, CPPB, (803) 737-1488
Bid Request:
<http://www.scdot.org/doing/procurement>

Description: RENTAL OF TWO BRICK
P.O.F. TENTS – SET-UP &
TEAR-DOWN REQUIRED
Solicitation Number: 5648
Delivery Point: Clemson, SC
Opening Date/Time: 8/21/06 – 4:30 pm
Opening Location: Clemson University, Administrative Services Building, corner of Sillas N. Pearman Boulevard & Old Stadium Road, Clemson, SC 29634
Direct Inquiries To: Rhoda Moore, (864) 656-1139 or E-mail her at rhodam@clemson.edu
Web Site to Download Bid:
www.clemson.edu/procurement
Buyer: Ellen S. Gideon, (864) 656-4035 or E-mail egideon@clemson.edu

Description: SUPPLY LABOR &
EQUIPMENT TO HAND-SPRAY
HERBICIDE ON
APPROXIMATELY 2,000 ACRES
OF LONGLEAF PINE
PLANTATION
Solicitation Number: 5-700-07
Site Visit: Contact Brian Davis, (843) 498-6478
Delivery Point: Sand Hills State Forest, 16218 Hwy. 1, Patrick, SC 29584
Opening Date/Time: 8/25/06 – 11:00 am
Opening Location: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29210
Direct Inquiries To: Brian Davis, (843) 498-6478
Buyer: Melissa Fleming
E-mail: mfl Fleming@forestry.state.sc.us
Telephone: (803) 896-8836

REQUEST FOR PROPOSALS

Description: STORM WATER QUALITY
MONITORING FOR BEAUFORT
COUNTY
Solicitation Number: 3918/070911
Delivery Point: Beaufort County, SC
Pre-Bid Conf.: 8/23/06 – 9:00 am at the Public Works Division's Conference Room, 120 Shanklin Rd., Beaufort. All offerors are strongly encouraged to attend
Opening Date/Time: 9/7/06 – 3:00 pm
Opening Location: Beaufort County Purchasing Department, Room 105, Administration Building, 100 Ribaut Rd., Beaufort, SC
Direct Inquiries To: Robert E. Klink, PE, (843) 470-2625
Fax Requests for Bids/Questions to County Engineer: Robert E. Klink, (843) 470-2630

**INTERIOR & EXTERIOR
BUS ADVERTISEMENT
BROKER SERVICES FOR C.A.R.T.A.**

RFP NO. 3742-06B

Requests Proposals from interested firms will be received by the Charleston Area Regional Transportation Authority (CARTA). 36 John Street, Charleston, SC 29403, to provide interior & exterior bus advertising broker services.

A non-mandatory pre-bid conference will be held at 2:00 pm, on Thursday, August 28, 2006, at CARTA Maintenance & Operations Facility, 3664 Leeds Avenue, North Charleston, SC 29405.

It is requested that proposals be submitted to CARTA, no later than September 8, 2006, at 3:00 pm, at which time respondents to this request will be publicly identified. No other information will be disclosed. Proposals must be submitted in a sealed package marked on the outside with the firm's name, address, & RFP number. Proposals submitted must be signed by an official authorized to bind the offeror.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of qualifications submitted, or to procure or contract for the services. CARTA reserves the right to accept or reject any, all, or any part of offers received as a result of this request, to negotiate with all qualified firms, or to cancel in part or in its entirety this Request for Proposals if it is in the best interest of CARTA.

Bidders may obtain bid documents from the CARTA office beginning August 8, 2006. Please contact Sarah R. Whitt, Buyer II, at (843) 579.7588 or srwhitt@ridecarta.com.

VEHICULAR ADVERTISING FOR C.M.R.T.A.

REQUEST FOR PROPOSAL

The Central Midlands Regional Transit Authority (CMRTA) is seeking a vendor (vinyl wrap design & installation providers) to oversee its vehicular advertising program. The vendor will be responsible for soliciting, marketing, contracting & managing a comprehensive vehicular advertising program for approximately 56 vehicles.

Request for Proposal documents, questions and / or clarifications regarding this solicitation must be directed to Brittany Doten, Marketing / Customer Service Manager, by telephone at (803) 255-7085 or by E-mail at Brittany.doten@veoliatransportation.com.

Proposals are to be mailed to Central Midlands Regional Transit Authority, Attn.: Brittany Doten, PO Box 214, Columbia, SC 29202.

Proposals may be hand-delivered and / or express-mailed to CMRTA, Attn.: Brittany Doten, 1409 Huger St., Columbia, SC 29201.

Proposals are to be submitted to the Central Midlands Regional Transit Authority no later than 10:00 am, local time, Tuesday, August 22, 2006, at which time respondents to this request will be publicly identified.

LEASE PURCHASE FINANCING FOR CITY OF BEAUFORT

The City of Beaufort is seeking lease purchase financing for the following equipment:

- Five 2006 Ford Police Interceptor sedans: \$21,023 each=\$ 105,115
- One 2006 Ford Police Interceptor sedan: \$21,533 each=\$21,533
- One 2007 Dodge Durango: \$22,026 each=\$22,026
- One F250 Yamaha Outboard Motor: \$18,282 each=\$18,282

These items will be used by various city departments including police, fire & public works. All items will be purchased at SC State contract prices.

Because the equipment may be ready for delivery at varying times over the next several months, the lease purchase agreement must allow for draw-down procedures in order that vendors can be paid as equipment is delivered.

The City desires to make level annual payments over a period of five (5) years. Proposals must contain a clear statement of the offered interest rate for the five year term, along with an annual payment schedule showing the principal payment amount, the interest payment amount & the total payment amount for each year. Lease payments are subject to annual appropriation by the City of Beaufort & the lease document must contain a non-appropriation clause.

Any cost incurred by the bidder in the preparation of a proposal is to be borne by the bidder. The

City reserves the right to negotiate specific points of the proposal with the successful bidder. The City reserves the right to reject any & all bids, to waive any informalities, irregularities or technical defects in bids if deemed to be in the best interest of the City.

Proposals may be mailed to:
 Finance Department
 City of Beaufort
 PO Drawer 1167
 Beaufort, SC 29901
 or hand delivered to:
 Finance Department
 City of Beaufort
 302 Carteret Street
 Beaufort, SC 29902

Any questions may be directed to Gail H. Weickhardt, Finance Office Manager at (843) 525-7008 or GWeickhardt@cityofbeaufort.org.

Each proposal must be in sealed envelope marked "Sealed Bid - Equipment" & delivered as specified above no later than 5:00pm, August 31, 2006, in order to be considered.

There will be a public bid opening at 2:00pm on September 1, 2006, in the conference room at City Hall, 302 Carteret Street, Beaufort, SC.

PERFORMANCE AUDIT FOR DEVELOPMENT & CONSTRUCTION PERMITTING PROCESSES

REQUEST FOR PROPOSALS

The Town of Hilton Head Island is requesting proposals from qualified vendors to conduct an audit of the Town's Development & Construction Permitting Processes.

Sealed proposals are due to the Town by 1:00 pm, September 1, 2006. Proposals shall be hand carried or delivered by traceable means (i.e. Federal Express etc.) to the receptionist at The Town of Hilton Head Island, One Town Center Court, Hilton Head Island, SC 29928-2701. All proposals must be clearly marked on the outside of the sealed envelope " Performance audit RFP 2006-40."

To obtain a copy of the documents for this project, contact Tom Fultz Operations Manager at (843) 341-4600 or see the receptionist at Building C of Town Hall.

The Town reserves the right to reject any & all proposals & to waive any technicalities & formalities. No offeror may withdraw the proposal within 120 days after the actual date of the opening & thereof. This solicitation does not commit the Town to award a contract for to pay for any costs incurred in the preparation of your proposal, or to procure any goods or services.

Any offeror who qualifies for consideration under the Town's Local Vendor Preference Program should include a copy of their certification form with their bid.

Should you have any questions about this preference, please contact Tom Fultz, Operations Manager at 341-4600 or log on to the Town's Website at www.hiltonheadislandsc.gov.

The Town of Hilton Head Island does not discriminate on the basis of race, color, national origin, sex, religion, age or disability in employment or the provisions of services.

SUPPLIES

Description: 101 PRINTED CARPETS, 2 L.F. 1" X 7 L.F. 8"
Solicitation Number: Q-100
Delivery Point: Columbia, SC
Opening Date/Time: 8/17/06 - 10:30 am
Opening Location: SC Dept. of Education, 1429 Senate St., Room 502, Columbia, SC 29201
Bid Request: Teresa Livingston, (803) 734-8428, or Sheila Kinard, (803) 734-8228
Buyer: Teresa Livingston

CANCELLATION

Description: ZEBRA PRINTER RIBBONS
Solicitation Number: B-06-421025
Direct Inquiries to Buyer: Valerie G. Price, CPPB, (803) 896-9671

Advertisement of this solicitation appeared in the 8/3/06 SC Business Opportunities.

FOR SALE

Description: SALE & REMOVAL OF MISCELLANEOUS USED CELL PHONE EQUIPMENT
Solicitation Number: RFQ 07-62467
Removal Location: Columbia, SC
Bid Closing Date/Time: 8/21/06 - 11:00 am
Return Solicitation To: SC Dept. of Public Safety, Procurement Division, 10311 Wilson Blvd., Building D-1, Blythe-wood, SC 29016
Bid Request: (803) 896-7625 or <http://www.scdps.org/bids.asp>
Buyer: Cathy Sprowls, CPPB, (803) 896-9672

TIMBER & PULPWOOD - KERSHAW COUNTY

Sealed lump sum bids are sought for the sale of approximately 1,689 tons of pine sawtimber; 3,997 tons of pine chip-n-saw; 2,398 tons of pine pulpwood; & 31 tons of hardwood pulpwood on 61.5 acres on the Big Pine Tree Creek Mitigation Bank located on Logan Road (SC 131), approximately five miles east of Camden, SC.

For additional information or to view the sale area, contact John Collum at (843) 762-3750.

Bid opening: 8/17/06 - 11:00 am.

Location: SCDOT, 955 Park St., Columbia, SC 29201.

SCBO NOTES

Due to space constraints, the SCBO Notes have not been included in this issue of the South Carolina Business Opportunities. If you need to see a copy of the SCBO notes, check the back of another issue, or email mfowler@mso.state.sc.us

STATE CONTRACT GASOLINE / DIESEL FUEL PRICES

Effective July 4, 2006 until further notice, State Contract Gasoline / Diesel Fuel Prices will be calculated on a daily basis. These daily prices can be accessed at www.state.sc.us/mmo/scbo/scbomenu.htm.

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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