

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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

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

STATE ENGINEER CHOSEN

After a nationwide search, John St. C. White has been named to the position of State Engineer. He replaces Michael Thomas, who left the position in February of 2006.

White, a South Carolina native, brings tremendous experience to the position. Currently State Engineer for South Dakota, he previously worked as an attorney in private practice in the Palmetto State & as an engineer in Charleston. He holds a bachelor's degree in civil engineering from Clemson University & a law degree from the University of South Carolina. He will begin his new job on February 1, 2007.

The State Engineer is the Chief Procurement Officer for areas of construction, architecture & engineering, construction management & land surveying services. The State Engineer issues regulations governing all State construction & enforces building codes on all State projects.

ARCHITECT / ENGINEERING SERVICES

Invitation for Professional Services

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

Project Name: CONSTRUCTION
ADVISOR FOR A NEW
SCIENCE BUILDING AT THE
COLLEGE OF CHARLESTON

Project Number: H15-9580-PG

Location: Charleston, SC

Applicable SCBO Notes: 1, 4, & 5

Location at which Public Notice of Meetings Will Be Posted:

College of
Charleston, Physical Plant Building,
Second Floor Conference
Room, 133 Calhoun St., Charles-
ton, SC

Description of Project: The College of Charleston is seeking a construction advisor for a new 128,000 square foot science building on an existing parking lot at Calhoun & Coming streets. The building will house the Chemistry Department, offices for the dean, & some of the Geology Department. A portion of the program space will be shelled, to be fit out in the future for use by the Biology Department. The new building will accommodate the following programmatic functions: teaching labs; research labs, laboratory support, the office of the dean; departmental offices; faculty offices; conference rooms; lecture hall; commons spaces & mechanical space. The site's planning constraints include a 50% lot coverage limit & a 50-foot building height restriction. All mechanical equipment will be located on the third floor, within the building envelope. The A/E will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

Anticipated Construction Cost Range:
\$30 million - \$50 million

Description of All Professional Services

Anticipated for Project: Professional construction advising services, including scheduling, constructability reviews, conducting construction progress meetings, coordination & distribution of submittals & building commissioning. Coordination of schedules, deadlines & completion is critical to the project. The construction advisor will strive to achieve satisfactory performance of the contract & may recommend courses of action to the Agency & the architect when requirements of the contract are

not being met. He may recommend changes to the Agency & the architect for meeting the design intent, the budget & the schedule. Develop & implement procedures for reviewing applications for progress & final payments that ensure the work of the construction contractor is being performed in accordance with the requirements of the contract documents. Commissioning of all building systems, including the building envelope, structural, mechanical & electrical systems at appropriate phases of the work shall be included. Those selected for interview must demonstrate a superior level of performance achieving the owner's budget & schedule goals & successful building start-ups

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

Selection of the consultant will be based on the nine evaluation criteria & changes to the Manual effective June 14, 2006. Interested firms must submit information that addresses these criteria. Please visit the OSE Manual at

www.state.sc.us/mmo/mmo. Special qualifications required shall be a draft scope of work showing how the intent of this ad will be met by the construction advisor, including qualifications of any outside agents / firms to be employed. The Federal government is now using SF300 instead of SF254 & SF255. However, South Carolina law still requires the use of SF254 & SF255, so these forms must be submitted. A PDF copy of these forms is available on the OSE Manual web site, <http://www.state.sc.us/mmo/ose/oseman.htm>

Resume Deadline: 12/20/06 – 2:00 pm

Number of Copies: Five

Agency/Owner: College of Charleston,
Physical Plant

Name & Title of Agency Coordinator:
David Tomayko, Project Manager

Phone: (843) 953-5405
Fax: (843) 953-5884
E-mail: tomaykod@cofc.edu

U.S. Mail Delivery: College of Charleston,
 Attn.: David Tomayko, Physical
 Plant, 66 George St., Charleston,
 SC 29424

Hand Delivery or Delivery Service: Col-
 lege of Charleston, Attn.: David
 Tomayko, Physical Plant, 133
 Calhoun St., Charleston, SC
 29401

Project Name: ORANGEBURG-CALHOUN
 TECHNICAL COLLEGE
 AUTOMOTIVE TRAINING &
 TRANSPORTATION BUILDING

Project Number: H59-9980-MJ

Location: Orangeburg, SC

Applicable SCBO Notes: 1, 4, & 5

Location at Which Public Notice of

Meetings Will Be Posted: OC Tech, Pro-
 curement Office, Building A, Of-
 fice 1019, 3250 St. Matthews Rd.,
 Orangeburg, SC 29118

Description of Project: All design & engi-
 neering services for an approxi-
 mate 25,000 sq. ft. transportation
 & training center to be built on ex-
 isting college property. The engi-
 neered metal building will house
 classrooms & industrial style
 training bays. While this will be
 the only metal building on cam-
 pus, it must be integrated into the
 existing campus plan. The A/E
 will be subject to a performance
 appraisal as defined in the Man-
 ual for Planning & Execution of
 State Permanent Improvements,
 Part II

Anticipated Construction Cost Range: \$1
 million - \$5 million

Description of All Professional Services

Anticipated for Project: Complete design
 services – to include architectural,
 mechanical, electrical & civil ser-
 vices – will be required to provide
 drawings, specifications & bid
 documents

Information to Be Submitted In

**Addition to the Current Standard Federal
 Forms 254 & 255:** Preferred firms shall

have experience in design of
 similar facilities. The Federal
 government is now using SF300
 instead of SF254 & SF255. How-
 ever, South Carolina law still re-
 quires the use of SF254 & SF255,
 so these forms must be submit-
 ted. A PDF copy of these forms is
 available on the OSE Manual web
 site,

<http://www.state.sc.us/mmo/ose/oseman.htm>

Resume Deadline: 1/3/07 – 2:00 pm

Number of Copies: Nine

Agency/Owner: Orangeburg-Calhoun
 Technical College

Name & Title of Agency Coordinator:
 Scarlet Geddings, Purchasing Di-
 rector

Address: 3250 St. Matthews Rd., Orange-
 burg, SC 29118

Phone: (803) 535-1243

Fax: (803) 535-1388

E-mail: geddingss@octech.edu

MAIN STREET STREETSCAPE IN LATTA

REQUEST FOR QUALIFICATIONS

The Town of Latta, SC, Is Requesting

Qualification Statement submittals for
 Phase One – the design of streetscape
 improvements along one block at Main
 Street from Highway 301 to Railroad Ave-
 nue in downtown Latta, SC.

The Scope of Work shall consist of land
 planning, surveying, engineering & land-
 scape architecture design, permitting, con-
 struction inspection / observation, construc-
 tion administration & project closeout for the
 Town. Phase Two & Phase Three are an-
 ticipated to follow upon further grant ap-
 provals.

Design Firms Must be licensed & regis-
 tered in the State of South Carolina.

Interested Firms Must Submit Statement
 of Qualifications To:

Corky Lane
 Town of Latta
 Latta Revitalization Committee
 107 NW Railroad Ave.
 Latta, SC 29565

Telephone: (843) 752-5115.

The Deadline for Qualification Submittals
 shall be 5:00 pm on 12/28/06.

AIRPORT ENGINEERING & PLANNING SERVICES

Anderson County is requesting proposals
 for Airport Engineering & Planning Services
 on December 18, 2006 at 3:00 pm at 101
 South Main St., Room 111, Anderson, SC
 29624.

Interested parties should contact Chuck
 Watkins, Anderson County Purchasing, at
 (864) 260-4164.

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: CAMPUS DEVELOPMENT
 / INFRASTRUCTURE
 IMPROVEMENTS – QUAIL
 CREEK IRRIGATION

Project Number: H17-9551-MJ-B

Location: Coastal Carolina University,
 Quail Creek Golf Course

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Work includes

providing labor & material for the
 installation of a sprinkler system
 for an 18-hole golf course & driv-
 ing range at Quail Creek Golf
 Course on the campus of Coastal
 Carolina University. The contrac-
 tor shall be responsible for provid-
 ing / installing a computer central
 control system, field satellites, ra-
 dio remote control system,
 weather station, sprinkler heads,
 valves, joints & pipe as needed
 for the new system. The golf
 course will be in operation during
 construction. 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: \$100,000 -
 \$500,000

Architect/Engineer: Coastal Carolina Uni-
 versity

A/E Contact: Mark Avant

A/E Address: PO Box 261954, Conway,
 SC 29528

A/E Telephone: (843) 349-2152

A/E Fax: (843) 349-2182

A/E E-mail: avant@coastal.edu

Plans on File At:

AGC: Columbia, Charleston

Dodge: Columbia, Charleston

Plans May Be Obtained From: Coastal
 Carolina University

Plan Deposit: \$15.00, non-refundable

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

Pre-Bid Date/Time: 12/8/06 – 11:00 am

Place: CCU, Quail Creek Golf Course
 Clubhouse off Highway 501

Agency/Owner: Coastal Carolina Univer-
 sity

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: 12/21/06 – 2:00 pm

Place: CCU, Facilities Management Office

Hand Deliver Bids To: Coastal Carolina University, Attn.: Mark Avant, 1270 Atlantic Ave., Conway, SC 29526

Mail Bids To: Coastal Carolina University, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528

Project Name: INDEFINITE DELIVERY CONTRACT – CONSTRUCTION

Project Number: F03-D073-SG

Location: Statewide

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: General contractor with building license (Building – Group #3) will provide construction, repair, renovation and / or restoration services as directed by General Services Division / Construction & Planning for State facilities located within South Carolina. The Indefinite Delivery Contract will be for a term of two years. The owner can award multiple contracts for this work. 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: Construction & Planning Unit

A/E Contact: Saied Darvish

A/E Address: 915 Main St., Columbia, SC 29201

A/E Telephone: (803) 734-6776

A/E Fax: (803) 734-6815

Plans on File At:

AGC: Columbia

Dodge: Columbia

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

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 12/7/06 – 11:00 am

Place: 915 Main St., Conference Room 225, Columbia, SC

Agency/Owner: Division of General Services / Construction & Planning

Name & Title of Agency Coordinator: Saied Darvish, Project Manager

Address: 915 Main St., Columbia, SC 29201

Telephone: (803) 734-6776

Fax: (803) 734-6815

Bid Closing Date/Time: 12/21/06 – 11:00 am

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

Hand Deliver Bids To: Construction & Planning, Attn.: Saied Darvish,

915 Main St., Columbia, SC 29201

Mail Bids To: Construction & Planning, Attn.: Saied Darvish, 915 Main St., Columbia, SC 29201

Project Name: BUILDING "B" ROOF REPLACEMENT

Project Number: H59-9951-PM

Location: York Technical College, Rock Hill

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Prepare existing roof on Building B & install a new standing seam metal roof system, complete with gutter system & incidental accessories. 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: Michael Keeshen & Associates, Inc.

A/E Contact: Matthew King

A/E Address: 101 East Washington St., Ste. 320, Greenville, SC 29601

A/E Telephone: (864) 233-2804

A/E Fax: (864) 233-6567

A/E E-mail: mking@keeshen.com

Plans on File At:

AGC: Charlotte, Columbia, Greenville

Dodge: Charlotte, Columbia, Greenville

Plans May Be Obtained From: Michael Keeshen & Associates, Inc.

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 12/11/06 – 2:00 pm

Place: Administration Building, York Technical College

Agency/Owner: York Technical College

Name & Title of Agency Coordinator: David E. LeGrande, Jr., Director of Facilities Planning & Construction

Address: 452 South Anderson Rd., Rock Hill, SC 29730

Telephone: (803) 327-8046

Fax: (803) 327-8059

E-mail: legrande@yorktech.com

Bid Due Date/Time: 1/11/07 – 3:00 pm

Place: Administration Building, York Technical College

Hand Deliver Bids To: York Technical College, Attn.: David LeGrande, 452 South Anderson Rd., Rock Hill, SC 29730

Mail Bids To: York Technical College, Attn.: David LeGrande, 452 South Anderson Rd., Rock Hill, SC 29730

Project Name: F.D.T.C. – I.D.C. – ROOFING

Project Number: H59-D416-SG

Location: Florence, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration and / or repairs as directed by the Director of Physical Facilities or his designee. The contract shall be limited to a total expenditure of \$750,000 for a two-year period, with individual delivery order expenditures not to exceed \$150,000. The scope of each job will be established in delivery orders with cost determined using a multiplier applied to the unit prices contained in the RS Means Repair & Remodeling Cost Data 2006 Guide. 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: Florence-Darlington Technical College

A/E Contact: Harrison Ford

A/E Address: PO Box 100548, Florence, SC 29501

A/E Telephone: (843) 661-8231

A/E Fax: (843) 661-8275

A/E E-mail: Harrison.Ford@fdtc.edu

Plans May Be Obtained From: Florence-Darlington Technical College, Attn.: Lorena McLeod, (843) 661-8341

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: Florence-Darlington Technical College

Name & Title of Agency Coordinator: Harrison Ford, Director of Physical Facilities

Address: PO Box 100548, Florence, SC 29501

Telephone: (843) 661-8231

Fax: (843) 661-8275

E-mail: Harrison.Ford@fdtc.edu

Bid Due Date/Time: 1/11/07 – 2:00 pm

Place: Purchasing Office, Building 5000

Hand Deliver Bids To: FDTC, Purchasing Office, Attn.: Lorena McLeod, 2715 West Lucas St., Highway 52, Florence, SC 29501

Mail Bids To: FDTC, Purchasing Office, Attn.: Lorena McLeod, PO Box 100548, Florence, SC 29501-0548

Project Name: F.D.T.C. – I.D.C. – PAINTING

Project Number: H59-D417-SG

Location: Florence, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration and / or repairs as directed by the Director of Physical Facilities or his designee. The contract shall be limited to a total expenditure of \$750,000 for a two-year period, with individual delivery order expenditures not to exceed \$150,000. The scope of each job will be established in delivery orders with cost determined using a multiplier applied to the unit prices contained in the RS Means Repair & Remodeling Cost Data 2006 Guide. 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: Florence-Darlington Technical College

A/E Contact: Harrison Ford

A/E Address: PO Box 100548, Florence, SC 29501

A/E Telephone: (843) 661-8231

A/E Fax: (843) 661-8275

A/E E-mail: Harrison.Ford@fdtc.edu

Plans May Be Obtained From: Florence-Darlington Technical College, Attn.: Lorena McLeod, (843) 661-8341

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: Florence-Darlington Technical College

Name & Title of Agency Coordinator: Harrison Ford, Director of Physical Facilities

Address: PO Box 100548, Florence, SC 29501

Telephone: (843) 661-8231

Fax: (843) 661-8275

E-mail: Harrison.Ford@fdtc.edu

Bid Due Date/Time: 1/11/07 – 2:00 pm

Place: Purchasing Office, Building 5000

Hand Deliver Bids To: FDTC, Purchasing Office, Attn.: Lorena McLeod, 2715 West Lucas St., Highway 52, Florence, SC 29501

Mail Bids To: FDTC, Purchasing Office, Attn.: Lorena McLeod, PO Box 100548, Florence, SC 29501-0548

Project Name: F.D.T.C. – I.D.C. – PLUMBING

Project Number: H59-D418-SG

Location: Florence, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration and / or repairs as directed by the Director of Physical Facilities or his designee. The contract shall

be limited to a total expenditure of \$750,000 for a two-year period, with individual delivery order expenditures not to exceed \$150,000. The scope of each job will be established in delivery orders with cost determined using a multiplier applied to the unit prices contained in the RS Means Repair & Remodeling Cost Data 2006 Guide. 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: Florence-Darlington Technical College

A/E Contact: Harrison Ford

A/E Address: PO Box 100548, Florence, SC 29501

A/E Telephone: (843) 661-8231

A/E Fax: (843) 661-8275

A/E E-mail: Harrison.Ford@fdtc.edu

Plans May Be Obtained From: Florence-Darlington Technical College, Attn.: Lorena McLeod, (843) 661-8341

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: Florence-Darlington Technical College

Name & Title of Agency Coordinator: Harrison Ford, Director of Physical Facilities

Address: PO Box 100548, Florence, SC 29501

Telephone: (843) 661-8231

Fax: (843) 661-8275

E-mail: Harrison.Ford@fdtc.edu

Bid Due Date/Time: 1/11/07 – 2:00 pm

Place: Purchasing Office, Building 5000

Hand Deliver Bids To: FDTC, Purchasing Office, Attn.: Lorena McLeod, 2715 West Lucas St., Highway 52, Florence, SC 29501

Mail Bids To: FDTC, Purchasing Office, Attn.: Lorena McLeod, PO Box 100548, Florence, SC 29501-0548

Project Name: F.D.T.C. – I.D.C. – ELECTRICAL

Project Number: H59-D419-SG

Location: Florence, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Contractor will provide construction, restoration and / or repairs as directed by the Director of Physical Facilities or his designee. The contract shall be limited to a total expenditure of \$750,000 for a two-year period, with individual delivery order expenditures not to exceed \$150,000. The scope of each job

will be established in delivery orders with cost determined using a multiplier applied to the unit prices contained in the RS Means Repair & Remodeling Cost Data 2006 Guide. 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: Florence-Darlington Technical College

A/E Contact: Harrison Ford

A/E Address: PO Box 100548, Florence, SC 29501

A/E Telephone: (843) 661-8231

A/E Fax: (843) 661-8275

A/E E-mail: Harrison.Ford@fdtc.edu

Plans May Be Obtained From: Florence-Darlington Technical College, Attn.: Lorena McLeod, (843) 661-8341

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: Florence-Darlington Technical College

Name & Title of Agency Coordinator: Harrison Ford, Director of Physical Facilities

Address: PO Box 100548, Florence, SC 29501

Telephone: (843) 661-8231

Fax: (843) 661-8275

E-mail: Harrison.Ford@fdtc.edu

Bid Due Date/Time: 1/11/07 – 2:00 pm

Place: Purchasing Office, Building 5000

Hand Deliver Bids To: FDTC, Purchasing Office, Attn.: Lorena McLeod, 2715 West Lucas St., Highway 52, Florence, SC 29501

Mail Bids To: FDTC, Purchasing Office, Attn.: Lorena McLeod, PO Box 100548, Florence, SC 29501-0548

CONWAY HIGH SCHOOL FIELD HOUSE

INVITATION FOR BIDS

Sealed Bids For The Conway High School Field House, Conway, SC, will be received until 2:00 pm, on Tuesday, December 19, 2006, at the Construction Management offices of Horry County Schools, 335 Four Mile Road, Conway, SC 29526.

Owner: Horry County Schools, PO Box 260005, Conway, SC 29528

Architect: Moseley Architects, 3000 RDU Center Dr., Suite 217, Morrisville, NC 27560, (919) 840-0091, Fax (919) 840-0045, Steven Triggiano, AIA

The Scope Of Work includes a 5,000 SF, one-story, load bearing masonry field house accommodating locker rooms, toilets,

showers, offices & support areas. In addition, alternate bids will be received for a 6,700 SF field house in lieu of the 5,000 SF field house & a one-story concessions building.

Bidding Documents May Be Obtained by bidders & sub-bidders from the architect, Moseley Architects, 3000 RDU Center Dr., Suite 217, Morrisville, NC 27560. Only full sets of documents will be issued to bona fide bidders for a deposit of one hundred dollars (\$100.00) per set, all of which is refundable, & a twenty-five dollars (\$25.00) non-refundable shipping fee payable to Moseley Architects (2 checks required). Deposits will be returned if the plans are returned to Moseley Architects, within fifteen (15) calendar days after the bid opening. No refunds will be made for documents returned after fifteen (15) days.

Bidding Documents May Be Examined at the offices of MHC Plan Room/ReproMAX, Imaging Technologies Services Inc., 205 Pickens Street, Columbia SC 29205 & AGC, 240 Stoneridge Drive, One Grey-stone, Suite 301, Columbia, SC 29210.

Bids Will Be Binding For A Period of sixty (60) calendar days from the date bids are opened. All successful bidders will be required to provide 100% performance & payment bonds. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on December 12, 2006, from 9:00 am-10:00 am at the entrance to the Conway High School football field at the existing Conway High School, 2301 Church Street, Conway, South Carolina 29526.

Horry County Schools Encourages participation by minority businesses to submit bids for this construction project. The Owner shall award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

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

**PARKING LOT, SIDEWALK
& SITE IMPROVEMENTS
FOR FLORENCE HOUSING AUTHORITY**

Bids For Furnishing All Labor, Equipment, Materials & Services required for the work known as HUD Modernization Project SC16PO31501-06/48501-05/59501-06 Parking Lot, Sidewalk & Site Improvements, Cheraw, McColl, Clio, SC, will be received until 11:00 AM, local time, January 11, 2007, at the office of the Housing Authority of Florence. At this time & place all bids received will be publicly opened & read aloud.

The Work Consists Of, but is not limited to, all labor, equipment, materials & services required to complete concrete parking lot improvements, sidewalk improvements & site work, including removal & replacement of existing concrete parking areas, sidewalks, curb & gutter, asphalt sealing & striping, tree removal, site grading, grassing & replacement of concrete parking stops at four (4) separate housing communities located in the towns of Cheraw, McColl & Clio, SC.

Proposed Contract Forms & specifications are to be on file in the office of the Housing Authority, 400 East Pine Street, Florence, South Carolina.

Copies Of These Documents may be obtained by depositing \$ 25.00 with the housing authority for each set of documents desired. Bids submitted by parties not on record as having received bid documents directly from the housing authority shall not be considered. Each bona fide prime contractor will be refunded his/her full deposit upon return of said documents. Bidder shall forfeit all deposits for bid documents not returned complete & in good condition within ten (10) days following the bid opening.

Each Bid Shall Include a bond in an amount equal to 5% of the bid, provided as a certified check or bank draft to the Housing Authority; US government bonds or as a properly executed bid bond with surety acceptable to the Housing Authority. The successful bidder is required to furnish & pay for satisfactory performance & payment bond.

Refer To Provisions for equal employment opportunities & payment of not less than minimum salaries & wages indicated in the project manual. Bids will be considered without regard to race, color, religion, sex, handicap, family status or national origin.

In Addition To Other Work Requirements each bidder shall include with his bid certified evidence of compliance with applicable laws & regulations of the State, in which the project is located, for licensing in conjunction with the bid including, but not limited to, SC general contractor's license.

The Housing Authority Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty (60) days subsequent to the opening of bids without Housing Authority consent.

Housing Authority of Florence
PO Drawer 969
Florence, SC 29503
(843) 669-4163

**INSTALLATION
OF ELECTRIC HEAT PUMPS
& WATER HEATERS**

Bids For Furnishing all labor, equipment & services required for the work known as HUD Capital Funds Project SC37501-06 (Mechanical) Anderson, South Carolina will be received until 2:00 pm, local time, on January 17, 2007, at the office of the Anderson Housing Authority. At this time & place all bids received will be publicly opened & read aloud.

A Mandatory Pre-Bid Walk Through will be held at 10:00 am, on January 3, 2007, at the Housing Authority Office.

Without Force & Effect on the bidding documents & the proposed contract documents, the work required is briefly described as Installation of 40 electric heat pumps, water heaters & related work in public housing units in Anderson, SC. The work required is fully described in the bidding documents consisting of the project manual.

Proposed Contract Forms & Project Manual are on file in the office of the Anderson Housing Authority.

Each Bid Shall Include bid guaranty in an amount equal to five percent of the bid. Provide as a certified check or bank draft payable to the Anderson Housing Authority, U. S. government bonds, or as a properly executed bid bond with surety acceptable to the Anderson Housing Authority. A surety company executing the bid bond must be authorized to transact business in the project state, & must appear on the most current U.S. Treasury Department's Circular No. 570. The successful bidder will be required to provide satisfactory performance & payment bonds prior to execution of the agreement.

Refer To Provisions For Equal Employment opportunities & payment of not less than minimum salaries & wages indicated in the project manual.

In Addition To The Bid Guaranty Requirements, each bidder shall include the signed original & one conformed copy of the following with the bid:

1. A fully completed Form HUD-5369-A, "Representations, Certifications & Other Statements of Bidders".
2. Bidder's construction experience statement.
3. Non-collusory affidavit.
4. Bid guaranty

Small Businesses & Minority Firms are urged to submit proposals. Certification as a Minority Business Enterprise (or number of partners, shareholders, employees who are members of minority classification or are women) should be included in the bid pro-

posal. Refer to Articles 38, 39 & 40 of the General Conditions.

The Anderson Housing Authority Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of sixty days subsequent to the opening of bids without Anderson Housing Authority's consent.

Anderson Housing Authority
1335 East River Street
Anderson, SC 29624
(864) 260-5115

INVITATION FOR BIDS

Solicitation Number: IFB No. 4009-07B

Description of Work: CONSTRUCTION SERVICES FOR THE FOLLY BEACH LIBRARY & COMMUNITY CENTER

Pre-Bid Conf.: Mandatory. Tuesday, 12/12/06 – 1:00 pm at Folly Beach Community Center, 55 Center St., Folly Beach, SC 29439

Due Date/Time: Thursday, 1/4/07 – 3:00 pm

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

Plan Fee: \$150.00, non-refundable

Solicitation Availability: Monday, 12/4/06 after 12:00 pm

To Obtain a Copy of This Solicitation: Please contact the Procurement Department at (843) 958-4750

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

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this 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.

EQUIPMENT

Description: OLSON INSTRUMENTS CS/DS-2 SYSTEM

Solicitation Number: 5778

Delivery Point: Civil Engineering, 110 Lowry Hall, Clemson University, Clemson, SC 29634

Opening Date/Time: 12/12/06 – 3:30 pm

Opening Location: Clemson University, Administrative Services Building, Silas N. Pearman Boulevard, Clemson, SC 20634

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

Web Site to Download Bid:

www.clemson.edu/procurement

Buyer: Kylene B. Holbrook, CPPB, (864) 656-2392 or E-mail kgravle@clemson.edu

Description: SOUND ANALYZER

Solicitation Number: 5777

Delivery Point: Civil Engineering, 110 Lowry Hall, Clemson University, Clemson, SC 29634

Opening Date/Time: 12/12/06 – 3:00 pm

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

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

Web Site to Download Bid:

www.clemson.edu/procurement

Buyer: Kylene B. Holbrook, CPPB, (864) 656-2392 or E-mail kgravle@clemson.edu

Description: PRE-OWNED BOX TRUCK WITH LIFT GATE

Solicitation Number: Q07-204532

Delivery Point: Columbia, SC

Opening Date/Time: 12/15/06 – 11:00 am

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

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

Bid Request: Ernestine Duncan, (803) 896-7625

Download Solicitation From: www.scdps.org

Description: FURNISH & INSTALL OUTDOOR BLEACHERS FOR SPORT FIELDS

Solicitation Number: 88-07-0756

Delivery Point: Richland County School District One

Opening Date/Time: 12/18/06 – 2:00 pm

Opening Location: Richland School District One, Procurement Services, 201 Park St., Columbia, SC 29201

Buyer: Richard Vaughn, (803) 231-7052

Download Solicitation From: www.richlandone.org

Description: FURNISH & DELIVER STUDIO TELEPROMPTER

Solicitation Number: 88-07-0749

Delivery Point: Richland County School District One

Opening Date/Time: 12/13/06 – 2:00 pm

Opening Location: Richland County School District One, Procurement Services, 201 Park St., Columbia, SC 29201

Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031

RE-BID

Description: GLOBAL POSITIONING SYSTEM (G.P.S.)

Solicitation Number: B018528JM

Delivery Point: SCDNR, Attn.: Wynnee Pruitt, 1000 Assembly St., Columbia, SC

Opening Date/Time: 12/28/06 – 11:00 am

Opening Location: SC Dept. of Natural Resources, 1000 Assembly St., Room 242-B, Columbia, SC 29201

Buyer: Jessica Monts

Bid Request Line: (803) 734-8452

Bid Request Via Web Page:

<http://www.dnr.state.sc.us/admin/procure/bulletin.html> (See DNR Procurement Bulletin Board to view or print solicitation)

RE-BID

Description: FOUR WHEEL DRIVE UTILITY VEHICLE WITH POWER DUMP BED

Details: The Public Services Department, Division of Public Works, wishes to stipulate the specifications of the Woods Boundary MAV 4X4 utility vehicle, "brand name or equal"

Solicitation Number: 06-054A

Delivery Point: Georgetown, SC

Opening Date/Time: Wednesday, 12/20/06 – 3:30 pm, EST

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

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

Buyer: Kyle Prufer, (843) 545-3082

Web Site with Specifications & Bid Documents:

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

Description: EXHAUST CAPTURE SYSTEM FOR THE CITY OF MARION FIRE STATION

Site Visit: Recommended. Contact Alan Ammons, (843) 423-5961

Delivery Point: Marion, SC

Opening Date/Time: 12/12/06 – 11:00 am

Opening Location: City Hall Conference Room, 107 South Main St., Marion, SC 29571

Direct Inquiries To: Alan Ammons

Telephone: (843) 423-5961

**AERIAL LADDER
FIRE APPARATUS
FOR CITY OF GREENVILLE**

Bid Number: 07-3153.

The City of Greenville, SC, is accepting sealed bids for the purchase of one (1) 100' Aerial Ladder Fire Apparatus for the City's Fire Department.

Bid packet containing specifications, terms & conditions, bid forms, etc., may be obtained from the Purchasing Division, Seventh Floor, City Hall, 206 South Main St., Greenville, SC 29601 (PO Box 2207, Greenville, SC 29602), telephone (864) 467-4546, E-mail mavesl@greatergreenville.com.

A certified check, cashier's check or Bid Bond in the amount of five percent (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance & Payment Bonds required of successful bidder after acceptance of offer by City.

Sealed bids will be received at the above address until 3:00 pm, ET, December 21, 2006, & promptly thereafter all bids that have been duly received will be publicly opened & read aloud.

The City of Greenville, SC, is an equal opportunity employer.

**BALER EQUIPMENT
& CONVEYOR
FOR BARNWELL COUNTY LANDFILL**

Barnwell County is requesting sealed bids for Baler Equipment & Conveyor for the Barnwell County Landfill RMBO in Barnwell, South Carolina. Bid packages are available by contacting Nico Aguilar, (803) 541-1044, at the Barnwell County Business Office, Room 124, County Administration Building, 57 Wall St., Barnwell, SC 29812.

Bids must be sealed & labeled "Baler Equipment & Conveyor for Barnwell County RMBO 2006." Bids are due at the Barnwell County Business Office by 2:00 pm, December 15, 2006.

Late, partial or non-responsive bids will not be accepted. Barnwell County reserves the right to reject any or all bids if in the best interest of Barnwell County.

EEO / ADA

**INFORMATION
TECHNOLOGY
MANAGEMENT**

Description: DATA WIRING SUPPLIES FOR SPARTANBURG COMMUNITY COLLEGE'S ALUMNI BUILDING

Solicitation Number: STC-157
Delivery Point: Spartanburg, SC

Opening Date/Time: 12/14/06 – 11:00 am
Location: Spartanburg Community College, Room 238, Ledbetter Bldg., Business I-85 & New Cut Road, Spartanburg, SC 29303

Bid Request:
www.stcsc.edu/purchasing/solicit.asp

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

Description: DIGITAL IMAGING SYSTEM – FULL COLOR

Solicitation Number: IT5783
Delivery Point: Youth Learning Institute, 698 Concord Church Rd., Pickens, SC 29671

Deadline for Questions: 12/11/06 – 4:30 pm

Opening Date/Time: 1/2/07- 2:30 pm
Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC 29634

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

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

Buyer: Tammy Crooks, E-mail duncant@clemson.edu

Description: CABLES, CAT. 6, 3 FT. & 5 FT., MOLDED PATCH

Solicitation Number: IT5782
Delivery Point: DCIT / Computer Center, P&A Building, New Cherry Street, Clemson University, Clemson, SC 29634

Opening Date/Time: 12/11/06 – 3:00 pm
Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC 29634

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

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

Buyer: Tammy Crooks, E-mail duncant@clemson.edu

Description: 100 LACIE BIG DISK 500 G.B. HI-SPEED U.S.B. 2.0 HARD DRIVES

Solicitation Number: Q05-06-GS

Delivery Point: Columbia, SC

Opening Date/Time: 12/15/06 – 3:00 pm

Opening Location: SC Department of Social Services, 1535 Confederate Ave., Room 309, Columbia, SC 29201

Direct Inquiries to Buyer: Gary D. Smith, CPPB

Telephone: (803) 898-7402

Description: FURNISH & DELIVER CISCO TELEPHONE EQUIPMENT

Solicitation Number: USC-IFB-0936-DG

Delivery Point: Columbia, SC

Opening Date/Time: 12/19/06 – 11:00 am

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: William (Dennis) Gallman

Description: GEORGETOWN COUNTY SCHOOL DISTRICT IS SOLICITING WRITTEN QUOTATIONS FROM QUALIFIED PROVIDERS FOR A FULL COLOR COPIER & ASSOCIATED FULL SERVICE MAINTENANCE

Solicitation Number: 0711005

Delivery Point: Georgetown Career Center, 2500 Anthuan Maybank Dr., Georgetown, SC

Opening Date/Time: 1/3/07 – 2:00 pm

Opening Location: Georgetown County School District, Purchasing Office, 410 South Kaminski St., Georgetown, SC 29440

Direct Inquiries to Buyer: Lisa Ackerman

Bid Request: E-mail lackerman@gcsd.k12.sc.us or phone (843) 546-2792 or fax (843) 527-6488

Description: TERM CONTRACT FOR SMART-NET LICENSES & MAINTENANCE SERVICES FOR CISCO EQUIPMENT – E-RATE REIMBURSABLE

Solicitation Number: B7022

Delivery Point: Charleston County School District

Bid Opening Date/Time: Friday, 1/5/07 – 4:00 pm

Bid Opening Location: Charleston County School District, Procurement Conference Room, 3999 Bridge View Dr., North Charleston, SC 29405

Direct Inquiries to Buyer: Elizabeth Thatch

Telephone: (843) 566-8881

E-mail: Elizabeth.thatch@charleston.k12.sc.us

Description: 3COM NBX V3000 PHONE SYSTEM

Solicitation Number: RFQ 0607-25

Delivery Point: Horry County School District

Opening Date/Time: Thursday, 12/7/06 – 3:00 pm

Opening Location: Horry County Schools' District Office, Procurement Office, Portable 401, 1605 Horry St., Conway, SC 29526

Direct Inquiries to Buyer: Maurice Jackson, phone (843) 488-6929 or fax (843) 488-6939 or E-mail mjackson@do.hcs.k12.sc.us

Download Bid From: <http://apps.hcs.k12.sc.us/apps/proc/otracc/>

2 DIGITAL MICROFILM READER / SCANNER / PRINTER UNITS FOR NEW CONWAY LIBRARY

Horry County, S.C. is requesting sealed bids for the purchase of (2) Canon MS300 (or approved equal) Digital Microfilm Reader / Scanner / Printer units for the New Conway Library.

Bids will be received in the Office of Procurement until 2:00 pm, Tuesday, December 12, 2006. The Request for Bids package #2006-07-48 may be obtained by download from the County's website at www.horrycounty.org. Select "Bids & RFPs" on the left side of the homepage under "HCG Quick Links". To obtain a copy via mail, send a fax to Lynda Davis, Director of Procurement at (843) 365-9861.

CANCELLATION

Solicitation Number: IFB No. 4010-07R

Description of Work: PROVIDE & INSTALL TELE-COMMUNICATIONS / DATA CABLE (WIRE) RUNS TO VARIOUS COUNTY FACILITIES ON AN AS-NEEDED BASIS

Advertiser: Charleston County Procurement Department, 4045 Bridge View Dr., North Charleston, SC 29405

The original advertisement appeared in the 11/27/06 issue of SC Business Opportunities.

MAINTENANCE / REPAIR

Description: REPLACE FIRE SUPPRESSION SYSTEM IN DINING HALL

Solicitation Number: RFQ-1924

Site Visit: Mandatory. Contact Mike Richey at (843) 661-1104

Delivery Point: Florence, SC

Opening Date/Time: 12/8/06 – 2:00 pm

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

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

MINOR CONSTRUCTION

RE-BID

Description: VINYL FLOORING FOR CULINARY KITCHEN, PLUS INSTALLATION

Solicitation Number: 5781

Site Visit: Mandatory. Contact Gunter Wiedemann at (864) 656-4932

Delivery Point: Food Science & Human Nutrition, Clemson University, Clemson, SC 29634

Opening Date/Time: 12/14/06 – 2:00 pm, EST

Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC 29634

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

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

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

Description: INSTALLATION OF A FALL SURFACE SYSTEM AT ARMORY PARK

Solicitation Number: PUR-45

Pre-Bid Conf./Site Visit: Mandatory. 12/7/06 – 10:00 am at Armory Park, 714 South Confederate Ave., Rock Hill, SC 29730

Delivery Point: Rock Hill, SC

Opening Date/Time: 12/20/06 – 10:00 am

Opening Location: Warehouse / Garage Complex, 349 Columbia Ave., Rock Hill, SC 29730

Direct Inquiries To: Stan Senn, (803) 329-5656

Buyer: Marty Burr

Telephone: (803) 329-5551

Download Bid Package From: www.cityofrockhill.com

RE-BID

Description: REPAIR SIDEWALKS AT PUBLIC LIBRARY IN GREAT FALLS, SC

Details: This solicitation is being re-bid due to a reduction in scope

Solicitation Number: Chester County IFB 0607-03 Re-Bid – Reduced Scope

Site Visit: Friday, 12/15/06 – 10:30 am at 39 Calhoun St., Great Falls

Opening Date/Time: 1/4/07 – 2:00 pm

Opening Location: Chester County Courthouse, 140 Main St., Chester, SC 29706

Direct Inquiries To: Gene Loving, Director of Public Works, (803) 377-3848

Buyer: Ken Davis

Bid Request: Please call Chester County Office of Purchasing, (803) 581-6268 or E-mail Ken Davis at kdavis@chestercounty.org

PRINTING

Description: PRINTING OF COMPRESSED T-SHIRT IN POSTCARD

Solicitation Number: RFQ 061126-RS

Delivery Point: Conway, SC

Opening Date/Time: 12/8/06 – 2:00 pm

Opening Location: Coastal Carolina University, Purchasing Department, Room 113, Sands Hall, 107 Founders Dr., Conway, SC 29526

Direct Inquiries/Bid Request To: Sabra Kelly, phone (843) 349-2189 or E-mail skelly@coastal.edu

Download Solicitation From: <http://www.coastal.edu/procurement/solicit.html>

Buyer: Robin Strickland

Description: PRINTING OF TRANSITION BOOK 2006-07

Solicitation Number: USC-RFQ-0942-SH

Delivery Point: Columbia, SC

Opening Date/Time: 12/18/06 – 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: CONTRACT TO PROVIDE COMPLETE & EFFICIENT JANITORIAL SERVICES FOR REGION 4 ENVIRONMENTAL QUALITY CONTROL OFFICE IN FLORENCE

Solicitation No.: RFQ-31095-12/14/2006-JCJ

Site Visit: Not mandatory, but strongly recommended. Appointment may be made by contacting Teresa Gibbons at (843) 661-4825

Delivery Point: DHEC Region 4 EQC Office, 145 East Cheves St., Florence, SC 29506

Closing Date/Time: 12/14/06 – 2:30 pm

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

Bid Request:

www.scdhec.net/procurement

Buyer: James C. Jackson, (803) 898-3472

Description: CONTRACT TO PROVIDE TECHNICAL SUPPORT FOR A REGISTERED RADIOLOGICAL TECHNOLOGIST TO PERFORM & DEVELOP CHEST X-RAYS FOR THE T.B. PROGRAM, VARIOUS ORTHOPEDIC & OTHER SPECIALIZED X-RAYS FOR SPECIAL NEEDS CHILDREN, & MAINTAIN X-RAY FILES FOR D.H.E.C.'S RICHLAND COUNTY HEALTH DEPARTMENT

Solicitation No.: RFQ-31057-12/12/2006-JS

Delivery Point: Columbia, SC

Closing Date/Time: 12/12/06 – 2:30 pm

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

Bid Request:

www.scdhec.net/procurement

Buyer: Juanita Shealy, CPPB, (803) 898-3483

Description: HOUSE & HOUSE TRAILER DEMOLITION

Solicitation Number: 2006-002

Site Visit: Contact Chester Building & Zoning, (803) 581-0942

Delivery Point: Chester, SC

Opening Date: 1/4/07

Opening Location: Council Chambers, Chester City Hall, 100 West End St., Chester, SC 29706

Direct Inquiries to Buyer: Terry Hare

Telephone: (803) 581-2123, Ext. 31

RE-BID

Description: CARPET, MATERIAL & INSTALLATION AT COUNTY COURTHOUSE

Details: The Georgetown County Department of Public Services is soliciting sealed, public bids to provide carpet material & installation in three floors of corridors at the historic Georgetown County Courthouse

Solicitation Number: 06-080A

Site Visit: Mandatory. By individual company prior to bid submission. Site inspection is "on your own," with certification that you did so. Please note that building security will not allow entry with knives, so please leave those in your vehicle

Delivery Point: 129 Screven St., (corner of Prince & Screven streets), Georgetown, SC 29440

Opening Date/Time: Wednesday, 12/20/06 – 3:00 pm, EST

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

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

Buyer: Kyle Prufer, (843) 545-3082

Web Site with Specifications & Bid Documents:

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

PROPERTY MANAGEMENT FOR C.A.R.T.A.

REQUEST FOR PROPOSALS

Owner: Charleston Area Regional Transportation Authority.

RFP Number: 3751-07B.

Request for Proposals from interested firms will be received by the Charleston Area Regional Transportation Authority (CARTA, Attn.: RFP No. 3751-07B, 36 John St., Charleston, SC 29403) to provide property management services for CARTA.

It is requested that proposals be submitted to CARTA no later than Wednesday, December 27, 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.

A non-mandatory pre-bid will be held at 3:00 pm on Friday, December 15, 2006, at 3664 Leeds Ave., North Charleston, SC. Firms should note that the deadline for submittal of written questions is no later than 12:00 pm, Tuesday, December 19, 2006.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals 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 proposal documents from the CARTA office at 36 John St., Charleston, SC 29403, beginning Monday, November 27, 2006, after 12:00 pm.

For More Information: (843) 724-7420, Ext. 4.

Christine Wilkinson
Transit Administrator

BOOKKEEPING & OTHER FINANCIAL SERVICES FOR C.A.R.T.A.

REQUEST FOR PROPOSALS

Owner: Charleston Area Regional Transportation Authority.

RFP Number: 3754-07B.

Request for Proposals from interested firms will be received by the Charleston Area Regional Transportation Authority (CARTA, Attn.: RFP No. 3754-07B, 36 John St., Charleston, SC 29403) to provide bookkeeping, financial statement preparation & other financial services for CARTA.

It is requested that proposals be submitted to CARTA no later than Wednesday, December 27, 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.

A non-mandatory pre-bid will be held at 3:00 pm on Monday, December 18, 2006, at 3664 Leeds Ave., North Charleston, SC. Firms should note that the deadline for submittal of written questions is no later than 12:00 pm, Thursday, December 21, 2006.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals 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 proposal documents from the CARTA office at 36 John St., Charleston, SC 29403, beginning Monday, November 27, 2006, after 12:00 pm.

For More Information: (843) 724-7420, Ext. 4.

Christine Wilkinson
Transit Administrator

MARKETING PLAN & GENERATION OF STRATEGIES FOR KERSHAW COUNTY

REQUEST FOR QUALIFICATIONS

Kershaw County is seeking qualified firms to develop a marketing plan & to lead gen-

eration strategies specifically targeting the office sector. At a minimum, the scope of work would include:

- Creation of marketing strategies directed at attracting office-related projects from the regional, state, & national level. Strategies may include advertising & public relations, website, direct mail, or other marketing initiatives.
- Lead generation services for targeted companies in the office sector leading to a direct contact initiative
- Design services for any marketing materials, if necessary

Direct all inquires to:

Jennie Munn, CPPB
Kershaw County Government Center
515 Walnut Street, Room 203
Camden, SC 29020
Fax: (803) 425-1546
E-mail: jennie.munn@earthlink.net

Project Number: 06-712-11

Deadline: December 21, 2006, 2:00 pm

SUPPLIES

PLANNING SESSION FOR UPCOMING STATE CONTRACT FOR METAL OFFICE FURNITURE SOLICITATION

The current state contract for metal office furniture expires December 4, 2007. In preparation for issuing a solicitation in 2007, the State is holding a pre-solicitation planning session with current contractors (manufacturers) & other interested metal furniture manufacturers. The reason for the planning session is to give vendors an opportunity to provide input on the best approach to take with the upcoming solicitation.

The pre-solicitation planning session is scheduled for 2:00 pm, Monday, January 8, 2007. The pre-solicitation planning session will be held in the Materials Management Office conference room located on the 6th floor of the Capital Center Building, 1201 Main Street, Suite 600, Columbia, SC 29201.

Because of limited space, we ask that each contractor or interested metal furniture manufacturer only send a single representative to the planning session.

Description: GRADED AGGREGATE
BASE COURSE STONE FOR
NEW ENTRANCE ROAD –
GRANITE-BASED CR-57
UP TO 1,700 TONS

Solicitation Number: 07-027
Site Visit: Not required, but recommended
Delivery Point: Redcliffe Plantation SHS, 181 Redcliffe Rd., Beech Island, SC 29842
Opening Date/Time: 12/14/06 – 2:30 pm
Opening Location: SC Dept. of Parks, Recreation & Tourism, Procurement Office, Ste. 517, 1205 Pendleton St., Columbia, SC 29201
Direct Inquiries To: Joy Raintree, (803) 827-1473 or (803) 827-0298
Buyer: Daniel H. McDowell, CPPB
Telephone: (803) 734-1301

Description: CRUSHER RUN
Solicitation Number: B107025JM
Delivery Point: Jocassee Gorges, Pickens County
Opening Date/Time: 12/27/06 – 11:00 am
Opening Location: SC Dept. of Natural Resources, 1000 Assembly St., Room 242-B, Columbia, SC 29201
Buyer: Jessica Monts
Bid Request Line: (803) 734-8452
Bid Request Via Web Page: <http://www.dnr.state.sc.us/admin/procure/bulletin.html> (See DNR Procurement Bulletin Board to view or print solicitation)

Description: INJECTION PUMPS
& INJECTORS
Solicitation Number: Q-104
Delivery Points: Various, SC
Opening Date/Time: 12/13/06 – 10:30 am
Opening Location: SC Department of Education, 1429 Senate St., Columbia, SC 29201
Bid Request: Rhoda Bigham, (803) 734-8223 or Teresa Livingston, (803) 734-8428
Buyer: Rhoda Bigham

Description: ASSORTED WATERLINE
PIPES & FITTINGS
Solicitation Number: 07-028
Delivery Point: Lee State Natural Area, 487 Loop Rd., Bishopville, SC 29010
Opening Date/Time: 12/14/06 – 2:30 pm
Opening Location: SC Dept. of Parks, Recreation & Tourism, Procurement Office, Ste. 517, 1205 Pendleton St., Columbia, SC 29201
Direct Inquiries To: Michael Mathis, (803) 428-5307
Buyer: Daniel H. McDowell, CPPB, (803) 734-1301

READVERTISEMENT TO EXTEND OPENING DATE

Description: MATERIAL TO BE SILICON
BRONZE – 300 EA. 3/8 X 7
CARRIAGE BOLTS; 300 EA. 3/8
NUTS; 300 EA. FLAT
WASHERS; 600 EA. 1/2 X 8
CARRIAGE BOLTS; 500 EA. 1/2
X 12 CARRIAGE BOLTS; 1,100
EA. 1/2 NUTS & 1,100 EA. 1/2
FLAT WASHERS
Solicitation Number: 07-023 (Reposting
Amendment #1)
Delivery Point: Charles Towne Landing,
1500 Old Towne Rd., Charleston,
SC 29407

Opening Date/Time: 12/05/06 – 2:30 pm
Opening Location: SC Dept. of Parks,
Recreation & Tourism, Procure-
ment Office, Room 517, 1205
Pendleton St., Columbia, SC
29201
Direct Inquiries To: Kevin Hebert, (843)
852-4200
Buyer: Daniel H. McDowell, CPPB, (803)
734-1301

PROPERTY MANAGEMENT SERVICES FOR C.A.R.T.A.

RFP No. 3751-07B

Request for Proposals from interested firms to provide property management services for CARTA will be received by the Charleston Area Regional Transportation Authority at CARTA, Attn: RFP No. 3751-07B, 36 John Street, Charleston, SC 29403.

It is requested that proposals be submitted to CARTA, no later than Wednesday, December 27, 2006, at 3:00 P.M., 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, & the RFP number. Proposals submitted must be signed by an official authorized to bind the offeror.

A non-mandatory pre-bid conference will be held at 3:00 pm, on Friday, December 15, 2006, at 3664 Leeds Avenue, North Charleston, SC. Firms should note that the deadline for submittal of written questions is no later than 12:00 pm, Tuesday, December 19, 2006.

This solicitation does not commit CARTA to award a contract, to pay any cost incurred in the preparation of proposals 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 proposal documents from the CARTA Office at 36 John Street, Charleston, SC 29403.

AUDITING SERVICES

AUDIT OF CABLE TELEVISION FRANCHISE FEE AGREEMENT

REQUEST FOR PROPOSAL

The City of Easley, South Carolina is soliciting Request for Proposals from qualified firms to conduct a through audit of the City's cable television franchise fee agreement. The winning firm needs to have demonstrated experience in this field & should include:

- References
- Demonstration of ability
- Brief description of the firm, including who will be the parties responsible for the audit
- Cost of service

The City has had a cable television franchise fee agreement with Charter Communications since 1989. The agreement is set to expire in October 2007. A copy of the franchise agreement is available upon request by contacting Lisa Chapman, (864) 855-7900. For all other questions, please contact, Jonathan F. Simons, Jr., City Administrator, at (864) 855-7900, or jsimons@easley-sc.org.

Deadline for proposals is Wednesday December 13, 2006, at 4:00 pm. No bids will be accepted after the deadline.

FOR SALE

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF APPROXIMATELY 427,504 BOARD FEET OF PINE TIMBER & 1,741 CORDS OF PINE PULP

Site Visit: Anytime

Opening Date/Time: 12/19/06 – 10:00 am, EST

Opening Location: Sand Hills State Forest
For Further Information, Contact: Forest Murphy, Director, Sand Hills State Forest, PO Box 128, Patrick, SC 29584

Telephone: (843) 498-6478

Fax: (843) 498-6705

A.C. GENERATOR

the SC State Ports Authority is accepting sealed bids for the sale of a surplus AC generator, 75kw. A bid package with all specifications, terms, & condition can be requested by contacting the SC State Ports Authority Procurement Office, 176 Concord Street, Charleston, SC 29401, by download from www.scspsa.com (Look for quick links, then choose Legal Notices), or email connor@scpsa.com.

Interested parties may arrange to view this property by calling Tim Connor, Procurement Manager, at (843) 577-8181. The property is being sold," as is, where is" & "all sales final." Cash or certified funds are requested for out-of-state vendors.

All bids are due to the SC State Ports Authority's Procurement Office by 2:00 pm, Friday, December 15, 2006, after which they will be publicly opened & read aloud.

The SC State Ports Authority reserves the right to accept or reject any & all bids, & to determine whether the bids are in the best interest of the Authority.

NOTICES

NOTICE OF PROPOSED CHANGES TO STATE ENGINEER'S MANUAL

REQUEST FOR PUBLIC COMMENT

The State Engineer's Office has proposed changes to the Manual for Planning & Execution of State Permanent Improvements, Part II. A copy

of the proposed changes may be viewed at <http://www.state.sc.us/mmo/ose/osemenu.htm>.

Public comments must be submitted to the following address no later than December 1, 2006: Allen Carter, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201

SCBO NOTES

Note 1: Resumes from persons or firms interested in providing professional services for the following project shall be received by the Agency Coordinator until the deadline & at the address indicated below. To be considered for selection, persons or firms must be properly licensed, at the time of resume submission, in accordance with the requirements of Chapter 3, Title 40 of the SC Code of Laws, as amended. Resumes shall include a current Federal Standard Form 254 & 255 & shall include the offeror's response to the Selection Criteria listed below.

In accordance with Section 11-35-3215 A business responding to this invitation shall submit a certification with its response stating whether the business is a resident of South Carolina.

The Agency Selection Committee shall evaluate each of the persons or firms interviewed in view of their (a) past performance; (b) the ability of professional personnel; (c) demonstrated ability to meet time & budget requirements; (d) location & knowledge of locality of the project; (e) recent, current & projected work load of the person or firm; (f) creativity & insight related to the project; (g) related experience on similar projects; (h) volume of work awarded by the using agency to the person or firm during the previous five years, with the objective of effectuating an equitable distribution of contracts by the State among qualified firms including Minority Business Enterprises certified by the South Carolina Office of Small & Minority Business Assistance & firms that have not had previous state work; & (i) any other special qualification required pursuant to the solicitation of the using agency, in accordance with the South Carolina Consolidated Procurement Code & Regulations.

In accordance with SC Law Section 11-35-3245, no member of the design team selected for this project will be allowed to perform work as a contractor or subcontractor on this project.

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: protest-ose@mmo.state.sc.us.

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

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: protest-ose@mmo.state.sc.us.

Note 3: The Bidding Documents for this Project shall be a part of this Request for Construction Quotes, the same as if incorporated herein. Bid Security & Performance & Labor & Material Payment Bonds shall be as stated in the Bidding Documents. Contractors & Subcontractors shall be licensed at the time of bidding in accordance with the provisions of Chapter 11, Title 40, & applicable regulations of the SC Code of Laws. All questions & correspondence concerning this Request shall be addressed to the A/E listed.

Note 4: South Carolina Business Opportunities (SCBO) is the official state government publication for State of South Carolina solicitations authorized by the Office of General Services. Any information on State agency solicitations that is obtained from any other source is unofficial & any reliance placed on such information is at the bidder's sole risk & is without recourse under the South Carolina Consolidated Procurement Code. Prospective bidders or offerors are encouraged to contact the Materials Management Office for information on subscriptions to SCBO.

Note 5: SUBMITTING CONFIDENTIAL INFORMATION: For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "CONFIDENTIAL" every page, or portion thereof, that Offeror contends contains information that is exempt from public disclosure because it is either (a) a trade secret as defined in Section 30-4-40(a)(1), or (b) privileged & confidential, as that phrase is used in Section 11-35-410. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the words "TRADE SECRET" every page, or portion thereof, that Offeror contends contains a trade secret as that term is defined by Section 39-8-20 of the Trade Secrets Act. For every document Offeror submits in response to or with regard to this solicitation or request, Offeror must separately mark with the word "PROTECTED" every page, or portion thereof, that Offeror contends is protected by Section 11-35-1810. All markings must be conspicuous; use color, bold, underlining, or some other method in order to conspicuously distinguish the mark from the other text. Do not mark your entire response (bid, proposal, quote, etc.) as confidential, trade secret, or protected! If your response, or any part thereof, is improperly marked as confidential or trade secret or protected, the State may, in its sole discretion, determine it nonresponsive. If only portions of a page are subject to some protection, do not mark the entire page. By submitting a response to this solicitation or request, Offeror (1) agrees to the public disclosure of every page of every document regarding this solicitation or request that was submitted at any time prior to entering into a contract (including, but not limited to, documents contained in a response, documents submitted to clarify a response, & documents submitted during negotiations), unless the page is conspicuously marked "TRADE SECRET" or "CONFIDENTIAL" or "PROTECTED", (2) agrees that any information not marked, as required by these bidding instructions, as a "Trade Secret" is not a trade secret as defined by the Trade Secrets Act, & (3) agrees that, notwithstanding any claims or markings otherwise, any prices, commissions, discounts, or other financial figures used to determine the award, as well as the final contract amount, are subject to public disclosure. In determining whether to release documents, the State will detrimentally rely on Offeror's marking of documents, as required by these bidding instructions, as being either "Confidential" or "Trade Secret" or "PROTECTED". By submitting a response, Offeror agrees to defend, indemnify & hold harmless the State of South Carolina, its officers & employees, from every claim, demand, loss, expense, cost, damage or injury, including attorney's fees, arising out of or resulting from the State withholding information that Offeror marked as "confidential" or "trade secret" or "PROTECTED".

STATE CONTRACT GASOLINE / DIESEL FUEL PRICES
 Effective November 28, 2006 Through December 4, 2006
 LP Gas OPIS Average: \$1.0328

GASOLINE

Transport (7,500 Gallons or More)	PETROLEUM TRADERS	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$1.9030	\$1.9521
Unleaded Mid Grade (89 Octane)	\$1.9818	\$2.0192
Unleaded Premium (93 Octane)	\$2.1104	\$2.1268
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$1.9648	\$2.0088
Unleaded Mid Grade (89 Octane)	\$2.0435	\$2.0759
Unleaded Premium (93 Octane)	\$2.1721	\$2.1834

#2 FUEL OIL / DIESEL FUEL

Note: If used for heating and/or off the road use, deduct \$.1600
 Transport (7,500 Gallons or More) PETROLEUM TRADERS.

	Zone 1	Zone 2
	Low Sulfur	Low Sulfur
	\$2.1461	\$2.2156
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
	Low Sulfur	Low Sulfur
	\$2.2003	\$2.2652

The above prices include the average terminal prices, contractor's bid factor, inspection fee, SC Road Tax, Environmental Impact Fee, Federal LUST Tax, & Federal Oil Spill Tax They are based on the prices listed in the most recent OPIS Energy Group Index received in the Material Management Office by the deadline for inclusion in this issue. The most recent pricing information available to MMO can be found at <http://www.state.sc.us/mmo/scbo/scbomenu.htm>

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

Return Service Requested

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

Price: \$125.00 per year for hard copy;
 \$45.00 per year for internet access

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 & the SCBO Internet Subscription Form.

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

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

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

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