

SOUTH CAROLINA

BUSINESS OPPORTUNITIES

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

March 16, 2006

Volume 26, Issue 22

© 2006 Materials Management Office
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.

All Rights Reserved. No Part of This Publica-
tion May Be Reproduced, Stored in a Re-
trieval System or Transmitted in Any Form Or
By Any Means, Electronic, Mechanical, Pho-
tocolonying Or Otherwise, Without Prior Written
Permission of the Publisher.

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

ARCHITECT / ENGINEERING SERVICES

Project Name: A&E – INDEFINITE
DELIVERY CONTRACT (I.D.C.)
FOR DESIGN SERVICES

Project Number: RMF-001-2006

Location: Riverbanks Zoo & Garden

Description of Project: Indefinite Delivery
Contact (IDC) for Professional
Services. Services to include ar-
chitectural & engineering services
for various projects of various
sizes. The agency may award
multiple contracts from this soli-
citation. The contract period for this
IDC is limited to 2 years from No-
tice to Proceed & may not be
amended to exceed this time
limit. Total fees for these IDC's
shall not exceed \$300,000.00,
excluding reimbursables. The fee
for an individual project shall not
exceed \$100,000.00, excluding
reimbursables.

General Scope of Work: Varies by project
Description of All Professional Services

Required for Project: Services can in-
clude, but are not limited to, plan-
ning studies, design, feasibility
studies, cost estimation, devel-
opment of project & contract
documents, contract administra-
tion after award, field inspection,
or similar work related to con-
struction, alteration, maintenance
& repair projects of various sizes.
Additional Short List Criteria: List specific
services performed with projects
involving parks, zoos & theme
parks.

Resume Deadline/Time: 4/7/06 – 4:00 pm
Number of Copies: 3

Agency/Owner: Riverbanks Zoo & Garden
Name & Title of Agency Coordinator: Eric
Helms, Director of Risk Manage-
ment & Facilities

Physical Address: Riverbanks Zoo & Gar-
den, 500 Wildlife Parkway, Co-
lumbia, SC 29210

Mailing Address: PO Box 1060, Columbia,
South Carolina 29202
Phone: (803) 779-8717, Ext. 1116
Fax: (803) 253-6381

CITY OF LAURENS STREETScape - PHASE 4

The City of Laurens is respectfully request-
ing qualifications for professional engineer-
ing & architectural services related to the
design & construction of a SCDOT Street-
scape Enhancement Project. The project
includes physical improvements within the
right of way to include new paving, installa-
tion of period lighting & street furniture. A
SCDOT Enhancement Grant has funded the
immediate streetscape project.

A/E services shall include: a review of the
project proposed to the SCDOT, project
design, cost estimates, bid documents &
process, construction observation & prepa-
ration of required reports to SCDOT.

The Main Street Laurens Committee will
review the qualifications & make its recom-
mendation to the City of Laurens, who re-
serves the right to accept or reject such
recommendations. Once a selection is
made, the City of Laurens will negotiate with
the top-ranked firm to establish costs &
enter into a contract for professional ser-
vices.

Interested parties shall submit one original
& four copies of the proposal in a sealed
envelope labeled "Laurens Streetscape
Phase 4". Only hard copy proposals will be
accepted & they will be due no later than
2:00 pm, on April 15, 2006, at the following
address.

Main Street Laurens
Attn: Jenny C. Boulware
PO Box 1736
Laurens, SC 29360

(864) 984-2119

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: DEFERRED
MAINTENANCE – REPLACE
H.V.A.C. SYSTEM IN MAYBANK
HALL

Project Number: H15-9585-PG-B

Location: Charleston, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolition of
existing ceilings, lighting & HVAC
system & installation of new ceils-
ings, lighting & VAV air handling
systems including AHUS, terminal
units, piping, ductwork, & pumps.
The contractor will be subject to a
performance appraisal as defined
in the Manual for Planning & Exe-
cution of State Permanent Im-
provements, Part II.

Architect/Engineer: DWG, Inc.

A/E Contact: Michael Liddle

A/E Address: 1009 Anna Knapp Blvd.,
Ste. 202, Mt. Pleasant, SC 29464

A/E Telephone: (843) 849-1141

A/E Fax: (843) 849-6756

A/E E-mail: mliddle@dwginc.com

Plans On File At:

AGC: Charleston & Columbia, SC

Dodge: Charleston & Columbia, SC

Plans May Be Obtained From: A&E Print-
ing, 517 King St., Charleston, SC
29403, (843) 853-5066

Plan Deposit: \$100.00, Refundable, Make
checks payable to DWG, Inc.

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/30/06 – 2:00 pm

Place: Conference room 202, 2nd floor of
133 Calhoun St., Charleston, SC

Agency/Owner: College of Charleston

Name & Title of Agency Coordinator: Ken
Forebeck

Address: 131 Calhoun St., Charleston,
South Carolina 29424

Telephone: (843) 953-7343

Fax: (843) 953-5884

Bid Closing Date/Time: 4/13/06 – 2:00 pm

Place: Same as pre-bid conference

Hand Deliver Bids To: College of Charleston,
Attn: Ken Forebeck, 133 Calhoun St., Charleston, SC 29424

Mail Bids To: Same as hand delivery

Project Name: INSTITUTIONAL REPAIRS
& RENOVATIONS, B.R.C.I.
CENTRAL ENERGY FACILITY
COOLING TOWER

Project Number: N04-9665-PM-5

Location: Broad River Correctional Institution

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Remove existing single cooling tower & replace with new separate blow through cooling towers as specified & detailed in the project 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: \$100,000-
\$500,000

Architect/Engineer: Zach McGhee & Associates

A/E Contact: Zach McGhee, PE

A/E Address: 2500 Devine St., Columbia,
SC 29205

A/E Telephone: (803) 252-6915

A/E Fax: (803) 252-6923

A/E E-mail: zma1@bellsouth.net

Plans On File At:

AGC: Columbia, SC

Dodge: Columbia, SC

Plans May Be Obtained From: Agency

Plan Deposit: \$50.00, Refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/30/03 – 10:00 am

Place: SCDC Facilities Management Conference Room

Agency/Owner: SC Dept. of Corrections

Name & Title of Agency Coordinator:
Wade Poston, Project Coordinator

Address: 4322 Broad River Rd., Columbia,
South Carolina 29210

Telephone: (803) 896-1707

Fax: (803) 896-1700

E-mail: poston.wade@doc.state.sc.us

Bid Closing Date/Time: 4/18/06 – 3:00 pm

Place: SCDC Facilities Management Conference Room

Hand Deliver Bids To: SCDC – Facilities Management, Conference Room, 4322 Broad River Rd., Columbia, SC 29210

Mail Bids To: SCDC – Facilities Management, Attn: Wade Poston, 4322

Broad River Rd., Columbia, SC
29210

Project Name: LIGHTSEY BRIDGE FIRE
SPRINKLER RETROFIT /
RENOVATION

Project Number: H12-9861-LC

Location: Lightsey Bridge Apartments,
Clemson, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Install a complete fire sprinkler system for existing Lightsey Bridge Apartments Phase I. The project includes multiple new taps & underground piping. Install a fire alarm system with some automatic detection as outlined in the bid documents. Work must be completed during the summer of 2006. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II.

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

Architect/Engineer: Miles Engineering
Associates, LLC

A/E Contact: John Miles, PE

A/E Address: 200 Oakhurst Rd., Blythe-
wood, SC 29016

A/E Telephone: (803) 786-2596

A/E Fax: (803) 786-2595

A/E E-mail: jmiles@milesenr.com

Plans On File At:

AGC: Greenville, Columbia, & Charleston,
South Carolina

Dodge: Greenville, Columbia, & Charleston,
South Carolina

Plans May Be Obtained From: A/E

Plan Deposit: \$100.00, Refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 3/28/06 – 2:00 pm

Place: Gentry Hall, Clemson University

Agency/Owner: Clemson University

Name & Title of Agency Coordinator:
Tommi Jones, PE, Project Manager

Address: Clemson University, Gentry Hall,
191 Old Greenville Hwy, Clemson,
South Carolina

Telephone: (864) 656-1339

Fax: (864) 656-0167

E-mail: tommi@clemson.edu

Bid Closing Date/Time: 4/11/06 – 2:00 pm

Place: Same as pre-bid conference

Hand Deliver Bids To: Clemson University,

Gentry Hall, 191 Old Greenville Hwy,
Clemson, South Carolina

Mail Bids To: Same as hand delivery

Project Name: WASTEWATER SYSTEM
IMPROVEMENTS, DIVISION I
& DIVISION II

Project Number: 050202

Location: City of Tega Cay

Bid Security Required: Yes, 5%

Performance Bond Required: Yes, 100%

Payment Bond Required: Yes, 100%

Description of Project: 21,000 LF Force
Main; 3,000 LF Gravity; Lift Station;
Horizontal Drill Under the
Catawba River

Architect/Engineer: Joel E. Wood & Associates, LLC

A/E Address: PO Box 296, Clover, SC
29710

A/E Telephone: (803) 684-3390

Plans on File At:

AGC: Charlotte

Dodge: Charlotte

Plans May Be Obtained From: Joel E.
Wood & Associates, LLC

Plan Deposit: \$150.00

Pre-Bid Conf./Site Visit: No

Agency/Owner: City of Tega Cay

Name & Title of Agency Coordinator:
Grant Duffield, City Manager

Address: 7000 Tega Cay Dr., Tega Cay,
SC 29708

Telephone: (803) 548-3512

Bid Due Date: 4/25/06

Place: City Offices, Tega Cay

Project Name: CHARLESTON – M.R.R.I.
FACILITIES &
INFRASTRUCTURE
RENOVATIONS – DEMOLITION
OF INTERIOR COOLER /
FREEZER

Project Number: P24-9870-PG-C

Location: 217 Ft. Johnson Rd., Charleston,
SC 29422

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Demolition of interior cooler / freezer. 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: \$50,000

Architect/Engineer: Liollo Architecture

A/E Contact: Dennis Knight

A/E Address: 147 Wappoo Creek Dr., Ste.
400, Charleston, SC 29412

A/E Telephone: (843) 762-2222

A/E Fax: (843) 762-2300

A/E E-mail: dknight@liollo.com

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

Other: Liollo Architecture, Charleston

Plans May Be Obtained From: A&E Digital
Printing, 517 King St., Charleston,
SC 29403, (843) 853-5066

Plan Deposit: \$50.00, refundable

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

Pre-Bid Date/Time: 3/23/06 – 10:00 am

Place: Cooperative Research Facility,
Building 8 Main Loading

Agency/Owner: SC Dept. of Natural Resources
Agency Coordinator: Robbie Meyer
Address: 217 Ft. Johnson Rd., Charleston, SC 29422
Telephone: (843) 953-9336
Fax: (843) 953-9342
E-mail: meyerr@mrd.dnr.state.sc.us
Bid Due Date/Time: 4/6/06 – 2:00 pm
Place: Liollo Architecture
Hand Deliver Bids To: SCDNR c/o Liollo Architecture, 147 Wappoo Creek Dr., Ste. 400, Charleston, SC 29412
Mail Bids To: SCDNR c/o Liollo Architecture, 147 Wappoo Creek Dr., Ste. 400, Charleston, SC 29412

INVITATION FOR BIDS

Solicitation Number: IFB No. 3877-06B
Description of Work: PALMETTO COMMERCE PARKWAY WIDENING & EXTENSION PROJECT
Pre-Bid Conf.: Non-mandatory. Wednesday, 3/22/06 – 10:00 am at Charleston County Roadwise, 4401 Belle Oaks Dr., Ste. 105, North Charleston, SC 29405
Due Date/Time: Thursday, 3/30/06 – 3:00 pm
Location: Charleston County Procurement Department, 4045 Bridge View Dr., Suite B250, North Charleston, SC 29405
Plan Fee: \$50.00, non-refundable
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.

SHANKS AREA WATER SYSTEM IMPROVEMENTS

Owner: Edgefield County Water & Sewer Authority
CDBG/HUD Project No.: 4-CI-04-030
WSA Project No.: A31543 / 539560
Separate Sealed Bids For the Shanks Area Water System Improvements in the Town of Edgefield, SC, will be received by Edgefield County Water & Sewer Authority in the Authority's Office, 100 Waterworks Road, Edgefield, SC, until 2:00 pm, on April 20, 2006, & then at said place be publicly opened & read aloud.

The work to be done consists of furnishing all materials, equipment & labor necessary to construct Water System Improvements for Edgefield County Water & Sewer Authority in the Town of Edgefield, South Carolina, consisting of the following approximate quantities: 4,305 LF of 8" Water Main, 8,354 LF of 6" Water Main, 20 Fire Hydrants, & all necessary appurtenances

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

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

This project will be constructed in part with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

Bidders Must Make Positive Efforts to use small & minority-owned businesses. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

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

- Owner: Edgefield County Water & Sewer Authority
- AGC Offices: Columbia, SC; Greenville, SC; Charlotte, NC; & Charleston, SC
- Dodge Plan Rooms: Columbia, SC; Charleston, SC; & Charlotte, NC
- Engineer: Wilbur Smith Associates, Inc., Columbia, SC
- Office of SC Minority Business Development: 2111 Bull Street, Columbia, SC

Drawings, Specifications & Contract Documents may be obtained from the office of Wilbur Smith Associates, Inc., PO Box 92, Columbia, SC 29202-0092, upon a non-refundable payment of \$100.00. Please contact Mr. David Barnes at (803) 758-4520. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address, street (UPS) address, telephone number, & Fax number (If applicable).

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

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

No Bid Will Be Considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Caro-

lina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428). Bids must be made on the form provided, enclosed in an opaque envelope bearing the name & address of the Bidder, his Bidder's License Number & his Contractor's License Number & marked: "Shanks Area Water System Improvements."

Contractors Shall Have A Classification of WL. No bidder may withdraw the bid within ninety (90) days after the actual date of the opening & thereof. The projects are to be completed in 120 calendar days from notice to proceed. Performance Bond & Labor & Material Payment Bond will be required on the successful bidder.

The owner reserves the right to waive irregularities, reject any & all bids, to award the contract in the best interest of the owner & to award each division of work to separate contractors.

Engineer:
 Wilbur Smith Associates, Inc.
 PO Box 92
 Columbia, SC 29202-0092

Owner:
 Richard Shaffer, Administrator
 Edgefield Co. Water & Sewer Authority
 P. O. Box 416
 Edgefield, SC 29824-0416

WHITE KNOLL AREA ELEMENTARY SCHOOL

Sealed bids for construction of a New White Knoll Area Elementary School in Lexington, South Carolina, will be received until 2:00 pm, for multi-prime bids & 3:00 pm, for single-prime bids on Thursday, April 13, 2006, in the auditorium room of Lexington County School District One Office located at 100 Tarrar Springs Road, Lexington, SC. The following packages will be accepted:

- A. Sitework (For information only – Previously Bid)
- B. Building & Finishes
- C. Kitchen Equipment
- D. Plumbing
- E. HVAC
- F. Electrical
- G. Single Prime (Includes Packages B through F)

Owner: Lexington County School District One, 100 Tarrar Springs Road, Lexington, SC 29072

Architect / Engineer: Stevens & Wilkinson of South Carolina, Inc., 1501 Main Street, Columbia SC 29201-2807, (803) 765-0320, Fax(803) 254-6209. David Willoughby, Project Architect.

Construction Manager: M. B. Kahn Construction Co., Inc., Construction Management Division, 101 Flintlake Road (29223), PO Box 1179, Columbia, SC 29202, (803) 736-2950, Fax (803) 736-9501, Steven Howie, Project Manager

The Scope Of Work Is A New Elementary School of approximately 75,800 square feet. Work includes concrete footings, slab on grade, concrete block, steel joist & deck, built-up roofing, brick veneer, doors, windows, finishes, plumbing, HVAC, electrical, fire sprinkler & kitchen equipment.

Bidding Documents May Be Obtained by bidders & sub-bidders from M. B. Kahn Construction

Co., Inc., Construction Management Division, 101 Flintlake Road, Columbia, SC 29223. Only full sets of documents will be issued to bona fide bidders for a deposit of two hundred dollars (\$200.00), per set, all of which is refundable. Deposits will be returned if the plans are returned to M. B. Kahn, Construction Management Division, 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 F. W. Dodge, 140 Stoneridge Drive, Suite 660, Columbia, SC 29210, AGC, 240 Stoneridge Drive, One Greystone, Suite 301, Columbia, SC 29210, & Reed Construction Data (www.reedplans.com), 30 Technology Parkway South, Suite 500, Norcross, Ga. 30092-2912.

Bids Will Be Binding for a period of sixty (60) calendar days from the date bids are opened. All bids are to be accompanied with a bid bond or certified check for five (5%) percent of the base bid. Bids are to be submitted on the Form of Proposal provided & in strict accordance with the Instructions to Bidders Section of the Project Manual for this project. All bids must comply with the laws of the State of South Carolina.

A Pre-Bid Conference Will Be Held on Thursday, March 30, 2006, at 2:00 pm, in the auditorium room of the Lexington County School District One Office located at 100 Tarrar Springs Road, Lexington, SC.

Lexington County School District One encourages 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.

ELECTRICAL WIRING FOR L.C.D. PROJECTORS AT 4 SCHOOLS

SOLICITATION NO. 7777-228

Sealed Bids Will Be Received by Dorchester School District Two at the DCSD2 Facilities Office, 800 West 5th North Street, Summerville, South Carolina 29483 for the installation of electrical wiring for ceiling mounted LCD projectors at the following facilities:

- Flowertown Elementary
- Newington Elementary
- Windsor Hill Elementary
- Rollings School of the Arts

Sealed Bids Will Be Received until 2:00 pm, Thursday, March 30, 2006, after which time they will be publicly opened & read. Faxed proposals will not be considered. Bidders are invited to attend the opening of this bid at the time stated above.

There Will Be A Mandatory Pre-Bid Meeting for all interested bidders on Thursday March 23, 2006, starting at 8:30 am, in the Dorchester School District Two Facilities Office. The contractors will then be taken on a walk-through of each school, locating the source for the new circuits & the existing conditions at each school.

Interested Bidders Must Visit The Site prior to submitting a bid.

Interested Bidders Can Request a copy of the project scope by contacting Mr. John Daves at the Dorchester School District Two Facilities Office, 800 West 5th North Street Blvd., Summerville, SC 29483 or by calling (843) 832-7007.

See The Following Bid Scope for details of the work to be accomplished.

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

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

The Contractor Must Also Provide insurance in accordance with the attached insurance requirements.

At The Time Bids Are Received, all bidders shall be currently licensed in the State of South Carolina & shall have applicable license to do business in the County of Dorchester, SC & the City of Summerville, SC.

Project Scope: The contractor shall provide all necessary labor, tools, materials, equipment, & services to install new electrical circuits as described for the ceiling mounted LCD projectors that will be installed at each of the following schools: Flowertown Elementary (18+ 2 Modulares), Newington Elementary (18), Windsor Hill Elementary (15+1 Modular), Rollings School of the Arts (12 +7 Modulares)

The Work Will Consist Of Installation of new wiring in conduit above the existing ceiling system. The contractor shall provide a junction box in the general area of the proposed LCD projector. After the projector is installed the contractor will return to site & install the outlet in the LCD projector support panel that will be installed by the LCD supplier. If the conduit cannot be concealed the contractor will furnish wire mold as necessary. All wiring shall be copper & be sized according to the current electrical code. All junction boxes above the ceiling will be marked with the circuit designations. All work shall meet the current electrical code. All wall penetrations shall be sealed with fire rated caulking. The contractor is responsible to properly identify the circuits in the panel directory, indicating room number served. The contractor will replace the existing panel directory with a new directory duplicating the existing panel information & adding the new information.

The Buildings At Flowertown Elementary, Newington Elementary & Rollings School of the Arts have asbestos materials in them. These materials are not in the work areas & a drawing detailing the type & location will be furnished at the pre-bid. The successful contractor will be required to acknowledge these conditions by signing the Dorchester School District Form prior to beginning work.

The Work Must Be Done when students are not in the building, either after dismissal times or on weekends. All work with the exception of the installation of the outlet box shall be done prior to the weeks listed for the installation of the outlet boxes. The installation of the outlet box will be coordinated with the installation of the LCD projector & will be complete as follows: Flowertown Elementary April 28, 2006, Windsor Hill Elementary May 5, 2006, Rollings School of the Arts May 12, 2006, Newington Elementary May 19, 2006.

NEW HIGH SCHOOL FOR DORCHESTER SCHOOL DISTRICT TWO

Sealed Bids Will Be Received from pre-qualified general contractors by Dorchester School District Two at the location & up to the time indicated as follows:

Project: Construction Of A New High School

Scope Of Work: The scope of work is to provide labor, material, equipment & services necessary to furnish, deliver & install as shown on the contract documents & specifications, and/or as required by job conditions & per the Division One phasing schedule & specifications (exclusive of the Phase I site preparation package) included, but not limited to a new 220,000 sf (approximate) high school with classrooms, administration areas, media center, gym, auditorium/performing arts center, stadium, food preparation center & cafeteria/food court.

The two story fully sprinkled building will be constructed of load bearing masonry with brick veneer, steel joist, metal deck with modified bitumen membrane sheet roofing, air to air heat pump HVAC systems with controls, elevator, basic electrical services, electrical life safety systems, technology & cable trays. Finishes will include, but are not limited to VCT, SAT ceilings, paint, case-work, carpet, marker / tack boards, gym & stage wood flooring, kitchen equipment & cafeteria seating. Site work will include, but is not necessarily limited to, fine grading & setting of final contours, underground storm & sanitary sewer systems (including pre-cast structures), sidewalks, canopies, curb/gutter & asphalt paving, seeding & sodding.

Pre-bid Date: Wednesday, March 22, 2006

Time: 10:00 am

Location: Southern Management Group, 3896 Leeds Avenue, Unit B, North Charleston, SC 29405

Bid Date: Thursday, April 13, 2006

Time: 2:00 pm

Bid Location: Dorchester County School District Two, 102 Greenwave Blvd., Summerville, SC 29483

Pre-Approved General Contractors Are:

- Boldt Construction
- Gulf Stream Construction
- H. G. Reynolds Construction
- Martin Engineering
- Sharp Construction Company

Pre-Approved Subcontractors submitted by the general contractors are:

- A C Electric
- B & W Mechanical
- Cayce Company
- Cullum
- Gold Mechanical

- Gregory Electric
- H. R. Allen
- Hunter Brothers Electrical
- Hunter Specialties
- Judy's Electric
- Melton Electric
- Mock Plumbing & Mechanical
- Port City Electric
- Smith & Associates
- Superior Electric
- Triad Mechanical
- W. B. Guimarin
- W. O. Blackstone

Bidding requirements & documents may be examined at the Associated General Contractors & the F. W. Dodge plan rooms. Plans & specifications may be obtained from Duncan Parnell, 80 Wentworth Street, Charleston, SC 29401, (843) 722-2898 for a refundable deposit of \$250 payable to Dorchester School District Two.

For information on this project contact Jack Burgess, Southern Management Group, 3896 Leeds Avenue, Unit B, North Charleston, SC 29405, (843) 760-1050, fax (843) 760-6880.

WATER SYSTEM IMPROVEMENTS FOR SALUDA COMMISSION OF PUBLIC WORKS

Sealed Proposals Will Be Received by the Saluda Commission of Public Works at Town Hall, PO Box 686 or 112 West Church Street, Saluda, SC 29138, until 2:00 pm, local time, April 18, 2006, at which time & place they will be publicly opened & read. No submitted bid may be withdrawn after the scheduled closing time for receipt of bids for a period of sixty (60) days.

Work to be done: The work to be done consists of furnishing all materials, equipment & labor for the construction of:

- (1) A new 200,000-gallon steel elevated water storage tank with appurtenances including foundation, site work, fencing & gravel drive
- (2) Modifications to Milliken EWT include removal & painting of riser pipe & installing fence
- (3) Dismantling & removal of a 75,000-gallon elevated water tank & site restoration
- (4) Installation of approximately 160 L.F. of 10-inch water line, 1,210 L.F. of 8-inch water line, & 50 L.F. of 6-inch water line including gate valves, fire hydrants, & appurtenances. Installation of two (2) pressure reducing valves including valve pit & piping

Time Allotted For This Work is 270 consecutive calendar days.

Proposals For The Complete Work in one or more general contracts shall be made on the proposal form provided & shall contain prices in words & figures for the work bid.

This Project Will Be Constructed with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964,

the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

All Proposals Shall Be Accompanied by a bid bond drawn in favor of the Saluda Commission Of Public Works, in the amount of at least ten percent (10%) of the lump sum bid for the complete work; such bid bond representing that the bidder, if awarded the contract, will promptly enter into a contract & furnish performance bond & payment bond as provided by law & approved by the Attorney for the Saluda Commission Of Public Works. Each bond shall be equal to one hundred percent (100%) of the contract amount. The bid bond shall be forfeited to the Saluda Commission Of Public Works as liquidated damages if the bidder fails to execute the contract & provide performance & payment bonds within ten (10) days after being notified that he has been awarded the contract.

Drawings & Specifications Are Open to public inspection at the office of the Saluda Commissioners Of Public Work, SC; at the office of G. Ben Turnipseed Engineers, Inc. in Atlanta & Augusta, Ga.; the Dodge Plan Room in Augusta & Atlanta, Ga. & Columbia, SC; the Builders Exchange in Augusta & Atlanta, Ga. & Columbia, SC & the Reed Construction Data in Atlanta, Ga.

Copies Of The Plans & Specifications may be obtained from G. Ben Turnipseed Engineers, Inc., 4210 Columbia Road, Building 3, Augusta, Ga. 30907, (706) 863-8800, Fax (706) 860-0913 upon receipt of the following amounts:

- Specifications: \$150.00
- Plans: \$150.00
- Reduced Drawings Available (Extra Set): \$150.00
- Subsurface Investigation Report: \$25.00

Upon Receipt Of All Documents in undamaged condition within thirty (30) days after the date of opening of bids, one-half of the deposit will be refunded. The difference between the deposit & the amount refunded represents the cost of reproduction. No refund will be made for documents received after thirty (30) days or in damaged condition.

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

Saluda Commission Of Public Works
Earl Forrest, Chairman

Project: #SS6972 12" SANITARY SEWER RELIEF MAIN ALONG KEY ROAD TO SERVE EAST SIDE OF WILLIAMS BRICE STADIUM

Sealed Proposals Will Be Received by the Mayor & City Council of the City of Columbia, SC, for construction of sanitary sewer mains. Proposals will be accepted from any contractor qualified to bid under the South Carolina Licensing Law, until 2:00 pm, local time, April 20, 2006, at the second floor conference room, 1225 Laurel Street in Columbia, SC. The proposals of those bidders showing satisfactory evidence that they are appropriately licensed will be publicly opened by the city engineer. The work to be done consists of, but is not limited to, the construction of sanitary sewer main by open-cut inside the right-of way & pavement of Key Road.

12" PVC SS 0' - 14' deep 1,254 LF
6 Manholes

The City Of Columbia Reserves The Right to waive technicalities, to reject any or all bids & to make such awards as, in the opinion of the City, appear to be to the best interest of the City. Failure to use the bid bond form contained in the bid proposal forms (Bid Bond, page 1 & 2), without modification, will result in rejection of the bid.

Plans, Specifications & Bid Proposal Forms are on display at the office of the Director of Utilities & Engineering, second floor, 1225 Laurel Street, Columbia, SC 29201. Inquiries should be addressed to Debbie Scott, Utilities & Engineering Dept., City of Columbia at (803) 545-3252.

Copies Of Plans & Specifications may be secured on or after March 20, 2006 at the office of the Director of Utilities & Engineering, City of Columbia, PO Box 147, Columbia, SC 29217 for a non-refundable payment of \$25.00, payable to the City of Columbia, Dept. of Utilities & Engineering, for each set of drawings & specifications. Note: Checks must be made payable to the City of Columbia, Department of Utilities & Engineering.

Due To The Required Compliance with terms & conditions of the Subcontracting Outreach Program of City-funded construction projects of Two Hundred Thousand & No/100 (\$200,000.00) Dollars or more, it will be necessary for all general contractors submitting a bid for this project to acquire their plans & specification books no later than April 3, 2006.

Contractors Are To Provide the following information with their bids:

- (1) Expected expenditures on local goods
- (2) Expected expenditures on local services
- (3) Expected expenditures on local labor

Local is defined as Richland & Lexington Counties.

Subcontracting Outreach Information will be provided during the pre-bid conference, which will be held on March 28, 2006, at 10:00 am, local time, in the second floor conference room at 1225 Laurel Street, Utilities & Engineering Department, Columbia, South Carolina 29201.

CONSULTANT / PROFESSIONAL SERVICES

Description: PROVIDE ADMINISTRATION OF THE SOUTH CAROLINA UNIVERSAL SERVICE FUND, INTERIM L.E.C. FUND & AUDITING SERVICES FOR SC OFFICE OF REGULATORY STAFF

Solicitation Number: 06-S7146
Pre-Proposal Conf.: 3/29/06 - 10:00 am in the Materials Management Office, Conference Room, Sixth Floor, 1201 Main St., Columbia

Delivery Point: Columbia
Opening Date/Time: 4/28/06 - 2:30 pm
Opening Location: 1201 Main St., Sixth Floor, Columbia

Direct Inquiries to Buyer: Jimmy Culbreath
Telephone: (803) 737-4539
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

ENVIRONMENTAL REMEDATION

Description: CORRECTIVE ACTION OF PETROLEUM RELEASES
Solicitation Number: IFB-29751-4/25/06-EMW
Delivery Point: Columbia, SC
Closing Date/Time: 4/25/06 – 2:30 pm
Closing Location: SCDHEC, Business Management, 2600 Bull St., Columbia, SC 29201
Direct Inquiries to Buyer: E. Madison Winslow, (803) 898-3487
Bid Request:
<http://www.scdhec.net/procurement>

Description: CORRECTIVE ACTION OF PETROLEUM RELEASES
Solicitation Number: IFB-29750-4/18/06-EMW
Delivery Point: Cassatt, SC
Closing Date/Time: 4/18/06 – 2:30 pm
Closing Location: SCDHEC, Business Management, 2600 Bull St., Columbia, SC 29201
Direct Inquiries to Buyer: E. Madison Winslow, (803) 898-3487
Bid Request:
<http://www.scdhec.net/procurement>

EQUIPMENT

Description: FURNISH & DELIVER ENVIRO-TEC FAN COIL UNITS OR APPROVED EQUAL
Solicitation Number: USC-IFB-0773-TLW
Delivery Point: Columbia, SC
Opening Date/Time: 3/27/06 – 11:00 am
Location: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Theresa L. Watts, CPPB

Description: DUST COLLECTION SYSTEM
Solicitation Number: 5474
Delivery Point: Clemson, SC
Opening Date/Time: 4/4/06 – 4:30 pm

Location: Clemson University, Administrative Services Building, Silas Pearman Blvd., Clemson, SC
Direct Technical Questions To: Joey Manson, (864) 656-3928
Direct Bid Inquiries To: Rhoda Moore, (864) 656-1139, rhodam@clemson.edu
Web Site to Download Bid:
www.clemson.edu/procurement
Buyer: Ellen Gideon, (864) 656-4035, egideon@clemson.edu

Description: VEHICLE CONVERSION OF A 2004 CHRYSLER TOWN & COUNTRY MINIVAN WITH A V.M.I. LOWERED FLOOR. FURTHER MODIFICATIONS REQUIRED TO ACCOMMODATE A NON-AMBULATORY CLIENT DRIVING WITHIN AN INVACARE ARROW POWER WHEELCHAIR
Solicitation Number: CS476
Delivery Point: Pick up vehicle in Columbia,
Bid Opening Date/Time: 3/29/06 – 10:00 am
Bid Opening Location: SC Dept. of Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170
Direct Technical Inquiries To: Tom Jackman, Rehab Engineer, (803) 896-6080
Bid Request: Contact Mike Cupp, Procurement Manager, for procurement inquiries & bid instructions, (803) 896-6520

Description: VEHICLE LEASE – 36 MONTHS
Solicitation Number: 1107-06
Delivery Point: Conway, SC
Opening Date/Time: 4/3/06 – 2:00 pm
Opening Location: Coastal Carolina University, Purchasing Department, Sands Hall Building, Room 113, Conway, SC 29526
Bid Request: Sabra Kelly
Telephone: (843) 349-2162
E-Mail: skelly@coastal.edu
Download Bid Package From:
<http://www.coastal.edu/procurement/solicit.html>

Description: DELIVERY SYSTEMS FOR DENTAL PROGRAM
Solicitation Number: 060314-260-07PT-03/29/06
Site Visit: Not mandatory. 3/21/06 – 10:00 am at Trident Technical College, 7000 Rivers Ave., Building 630, Room 106, North Charleston, SC 29406
Delivery Point: North Charleston, SC
Opening Date/Time: 3/29/06 – 2:00 pm.
 Not a public bid opening

Opening Location: Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, Charleston, SC
Direct Inquiries to Buyer: Paul Turner, (843) 574-6065 or E-mail paul.turner@tridenttech.edu
Solicitation May Be Downloaded From:
<http://www.tridenttech.edu/42064209.htm>

Description: TEKTRONIX TDS3012B DIGITAL PHOSPHOR OSCILLOSCOPE, 100MHZ, 2 CHANNELS
Solicitation Number: 5473
Delivery Point: Clemson, SC
Opening Date/Time: 4/4/06 – 4:30 pm
Opening Location: Clemson University, Administrative Services Building, corner of Silas N. Pearman Boulevard & Old Stadium Road, Clemson, SC
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: THREE VOYAGER MINI-SYSTEMS FROM PLAY MART PLAYGROUNDS OR EQUIVALENT RECYCLED STRUCTURAL PLASTIC PLAY STRUCTURES & SURFACING FOR CERTAIN OCONEE COUNTY PARKS, INSTALLED FOR A TURN-KEY JOB
Details: The structure shall be suitable for ages 5-12 & accommodate a minimum of 30 participants. Bids shall include pricing for three surfaces: Game-Time Impax Recycled Bonded rubber or equivalent; recycled shredded rubber fill material to resemble mulch; & safety certified wood fill mulch. The choice of surfacing will depend on funds available

Solicitation Number: 05-10
Delivery Point: Oconee County, SC
Opening Date/Time: 3/29/06 – 2:00 pm
Opening Location: Oconee County Procurement Office, 415 South Pine St., Walhalla, SC 29691
Direct Inquiries to Buyer: Ann Albertson, (864) 638-4141 or aalbertson@oconeesc.com
Web Site From Which to Download Solicitation: www.oconeesc.com

PORTABLE BUS WASHER FOR GREENVILLE TRANSIT AUTHORITY

The Greenville Transit Authority is accepting bids for a portable bus washer.

For specifications & to request a bid package, you may call (864) 467-2609 or contact Hilda Wallin by E-mail, hwallin@greenvilletransit.com.

Written bids are due to the GTA office at 24 Vardry St., Greenville, SC 29601, by 10:00 am, Friday, March 31, 2006.

GENERATOR FOR MARION COUNTY

Invitation to Bid Number: 2006-05.

Marion County is accepting sealed bids for one (1) diesel, natural gas generator set with complete installation.

For a bid packet, contact the Purchasing Department, 1305 North Main St., PO Box 744, Marion, SC 29571 or call (843) 423-8201.

Bids will be accepted until 10:00 am, March 23, 2006, in the Purchasing Department. For any questions, call Alan Ammons at (843) 430-9981.

BUMPER PULL TRAILERS FOR MARION COUNTY

Invitation to Bid Number: 2006-6.

Marion County is accepting sealed bids for two (2) new enclosed bumper pull trailers – a 26 ft. & a 16 ft.

For a complete bid packet, contact the Purchasing Department, 1305 North Main St., PO Box 744, Marion, SC 29571, or call (843) 423-8201.

Bids will be accepted until 10:00 am, March 23, 2006, in the Purchasing Department. For any questions, call Alan Ammons at (843) 430-9981.

RESCUE TOOLS FOR MARION COUNTY

Invitation to Bid Number: 2006-07.

Marion County is accepting sealed bids for two (2) rescue tools – maximum operating pressure 10,500 PSI, system power unit & cutter must be compatible to existing rescue tools & not void manufacturer's warranty.

For a complete bid packet, contact the Purchasing Department, 1305 North Main St., PO Box 744, Marion, SC 29571, or call (843) 423-8201.

Bids will be accepted until 10:00 am, March 23, 2006, in the Purchasing Department. For any questions, call Alan Ammons at (843) 430-9981.

HAZ-MAT EQUIPMENT FOR MARION COUNTY

Invitation to Bid Number: 2006-8.

Marion County is accepting sealed bids for hazardous material equipment, to include haz-mat suits, containment system, tools & generators.

For a complete list of equipment & bid packet, contact the Purchasing Department, 1305 North Main St., PO Box 744, Marion, SC 29571, or call (843) 423-8201.

Bids will be accepted until 10:00 am, March 23, 2006, in the Purchasing Department. For any questions, call Alan Ammons at (843) 430-9981.

INFORMATION TECHNOLOGY MANAGEMENT

Description: PLOTTERS – GRAPHTEC FC7000-130 OR AN APPROVED EQUIVALENT

Solicitation Number: SB9629

Delivery Point: Various SCDOT locations

Opening Date/Time: 4/6/06 – 10:00 am

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

Direct Inquiries To: Gwen Gibson, (803) 737-1488

Bid Request:

<http://www.scdot.org/doing/procurement>

Buyer: Sateria P. West, CPPB

Description: REPAIR OF OUT-OF-WARRANTY PRINTERS

Solicitation Number: SB9624 – 04/14/06

Delivery Point: Columbia, SC

Opening Date/Time: 4/14/06 – 10:00 am

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

Direct Inquiries to Buyer: Rudy Cabot

Bid Request: (803) 737-1488 or web site,

<http://www.scdot.org/doing/procurement>

Description: PROVIDE ADOBE BREEZE

LICENSES & SOFTWARE HOSTING, TRAINING & SUPPORT FOR USE WITH SMART TECHNOLOGY AT HORRY-GEORGETOWN TECHNICAL COLLEGE

Solicitation Number: RFQ 0010-05

Delivery Point: Conway, SC

Opening Date/Time: 3/28/06 – 2:00 pm

Opening Location: Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 123, 2050 Hwy. 501 East, Conway, SC 29526

Direct Inquiries To: Vincent Myers, phone (843) 349-5387 or E-mail

vincent.myers@hgtc.edu

Buyer: Sybelia Harley, phone (843) 349-5207 or E-mail

sybelia.harley@hgtc.edu

MAINTENANCE / REPAIR

Description: PROCESS WELL RENOVATION AT THE SOUTH CAROLINA DEPARTMENT OF NATURAL RESOURCES, WADDELL MARICULTURE CENTER

Solicitation Number: B031606 (Note: This solicitation replaces B033342 which was cancelled on March 13, 2006)

Delivery Point: Bluffton, SC

Site Visit: Due to the importance of vendors having a clear understanding of the specifications & requirements for this project, it is recommended that all interested vendors visit the site. Please contact Al Stokes, (843) 837-3795, to schedule a visit.

Opening Date/Time: 4/12/06 – 11:00 am

Location: SC Dept. of Natural Resources, 1000 Assembly St., Room 243, Columbia, SC 29202

Buyer: Jamie Jackson

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: SIDEWALK REPAIRS

Solicitation Number: 132906

Delivery Point: Various MUSC campus areas

Site Visit: Mandatory, 3/29/06 – 10:00 am

Place: 97 Jonathan Lucas St., Room 203, Charleston, SC

Opening Date/Time: 4/5/06 – 3:00 pm

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, Fax (843) 792-1643

Description: ANNUAL CONTRACT FOR MAINTENANCE OF THE ROADWAY LIGHTING SYSTEM OF THE ARTHUR RAVENEL JR. BRIDGE, TO INCLUDE THE APPROACH RAMPS, IN CHARLESTON COUNTY

Solicitation Number: SB9625 – 04/18/06

Pre-Bid Conf.: 4/3/06 – 9:30 am at 2401 Maintenance Way, North Charleston

Site Visit: Required

Delivery Point: Charleston County

Opening Date/Time: 4/18/06 – 10:00 am

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

Direct Inquiries To: Gwen Gibson, (803) 737-1488
Bid Request:
<http://www.scdot.org/doing/procurement>
Buyer: Rudy Cabot, CPPB

Description: ANNUAL CONTRACT FOR GENERAL MAINTENANCE, TO INCLUDE SWEEPING, GRAFFITI REMOVAL, MOWING, ETC., OF THE ARTHUR RAVENEL JR. BRIDGE, TO INCLUDE THE APPROACH RAMPS, IN CHARLESTON COUNTY
Solicitation Number: SB9626 – 04/18/06
Pre-Bid Conf.: 4/3/06 – 10:45 am at 2401 Maintenance Way, North Charleston
Delivery Point: Charleston County
Opening Date/Time: 4/18/06 – 10:00 am
Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC
Direct Inquiries To: Gwen Gibson, (803) 737-1488
Bid Request:
<http://www.scdot.org/doing/procurement>
Buyer: Rudy Cabot, CPPB

FLOORING REPLACEMENT SERVICES FOR BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting proposals from qualified firms for Flooring Replacement Services. Proposals must be submitted no later than 2:00 pm, April 4, 2006. Copies of IFB# 06-020 can be obtained by contacting Sandra T. Amsler, CPPB, Purchasing Agent at (843) 322-2349 or by downloading it from <http://www.beaufort.k12.sc.us>. Click on "Latest News" then RFP's.

Affirmative Action
 Equal Opportunity
 Employer

MINOR CONSTRUCTION

Description: REPLACING THE WOOD SHINGLE ROOF OF OLD ST. DAVID'S CHURCH
Delivery Point: Cheraw, SC
Opening Date/Time: 4/18/06 – 10:00 am
Opening Location: Cheraw Town Hall, 200 Market St., PO Box 219, Cheraw, SC 29520
Direct Inquiries To: Sarah Spruill, Town of Cheraw Visitors Bureau

Buyer: Chesterfield County Historic Preservation Commission
Telephone: (843) 537-8425

PRINTING

Description: M.T.C. COLLEGE CATALOGUE 2006-07
Solicitation Number: MTC-0488
Delivery Point: West Columbia, SC
Opening Date/Time: 3/27/06 – 11:00 am
Opening Location: Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170
Bid Request: (803) 822-3209 or www.midlandstech.edu/vendors
Buyer: Miley Corley, E-mail corleym@midlandstech.com

Description: PRINTING OF 2006-2007 PARKING DECALS
Solicitation Number: USC-RFQ-0772-SH
Delivery Point: Columbia, SC
Opening Date/Time: 4/3/06 – 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: TRANSCRIPTION SERVICES: MEDICAL FOR THE SC DEPARTMENT OF JUVENILE JUSTICE
Solicitation Number: 06-S7135
Delivery Point: Columbia, SC
Opening Date/Time: 4/17/06 – 11:00 am
Location: 1201 Main St., Ste. 600, Columbia, SC
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: STUDENT ACCIDENT HEALTH INSURANCE FOR TRI-COUNTY TECHNICAL COLLEGE
Solicitation Number: 06-S7140
Delivery Point: Pendleton, SC
Opening Date/Time: 4/14/06 – 11:00 am
Opening Location: 1201 Main St., Ste. 600, Columbia, SC

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: INSTALLATION OF OIL-WATER SEPARATOR, VEHICLE WASH PAD, & NEW PIPING & VALVES FOR RICHLAND MAINTENANCE FACILITY
Solicitation Number: SB9621 - 05/04/2006
Pre-Bid Conf./Site Visit: Mandatory. 4/4/06 – 2:20 pm at Richland Maintenance Office, 7201 Fairfield Road, Columbia. Call Danna Griner at (803) 786-0128 for directions
Delivery Point: Columbia, SC
Opening Date/Time: 5/4/06 – 10:00 am
Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC
Direct Inquiries To: Gwen Gibson, (803) 737-1488
Bid Request:
<http://www.scdot.org/doing/procurement>
Buyer: Lane Crooks, CPPB

Description: INSTALLATION OF OIL-WATER SEPARATOR, VEHICLE WASH PAD, & NEW PIPING & VALVES FOR BERKELEY MAINTENANCE FACILITY
Solicitation Number: SB9623 – 05/04/2006
Pre-Bid Conf./Site Visit: Mandatory. 4/4/06 – 10:00 am at Berkeley Maintenance, 436 Hwy. 52 North, Moncks Corner, SC 29461. Call Roger Bowers at (843) 761-8481 for directions
Delivery Point: Moncks Corner, SC
Opening Date/Time: 5/4/06 – 10:00 am
Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC
Direct Inquiries To: Gwen Gibson, (803) 737-1488
Bid Request:
<http://www.scdot.org/doing/procurement>
Buyer: Lane Crooks, CPPB

Description: INSTALLATION OF OIL-WATER SEPARATOR, VEHICLE WASH PAD, & NEW PIPING & VALVES FOR PICKENS MAINTENANCE FACILITY
Solicitation Number: SB9622 – 05/04/2006
Pre-Bid Conf./Site Visit: Mandatory. 4/3/06 – 10:00 am at Pickens Maintenance, 975 Breazeale Rd., Lib-

erty, SC 29657. Call John Sanders, (864) 241-1117, for directions
Delivery Point: Liberty, SC
Opening Date/Time: 5/4/06 – 10:00 am
Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC
Direct Inquiries To: Gwen Gibson, (803) 737-1488
Bid Request:
<http://www.scdot.org/doing/procurement>
Buyer: Lane Crooks, CPPB

Description: DRINK VENDING SERVICE FOR THE BEAUFORT, COLUMBIA, LANCASTER & UNION CAMPUSES OF THE UNIVERSITY OF SOUTH CAROLINA
Solicitation Number: USC-RFP-0770-JN
Deadline for Questions: 3/23/06 – 2:00 pm
Opening Date/Time: 4/5/06 – 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: Jack Nichols

Description: DEMOLITION & REMOVAL
Location: Irmo, SC
Overview: The Town of Irmo will receive bids for the demolition & removal of debris (house destroyed by fire) at 154 Chapelwhite Rd., Irmo, SC 29063. Bids received after the stated time will not be accepted
Scope of Work: The work will include the complete demolition & debris removal of remaining structure
Contract Time: The total contract time shall be 30 days from the notice to proceed
Closing Date/Time: 4/18/06 – 2:00 pm
Deliver Bids To: Bob Brown, 7300 Woodrow St., Irmo, SC 29063 or mail to PO Box 406, Irmo, SC 29063
Additional Information: The Town requires the bidder to secure the bid amount for a minimum of 90 days (July 18, 2006)
Disclaimer: The Town of Irmo reserves the right to reject any & all bids, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement

Description: PROVIDE A SUSPENDED CEILING TERM CONTRACT AT THE CITADEL FOR A PERIOD OF ONE YEAR, WITH OPTIONS TO EXTEND AN ADDITIONAL FOUR ONE-YEAR PERIODS
Solicitation Number: T6059-RE-03/30/2006
Delivery Point: Charleston, SC
Opening Date/Time: 3/30/06 – 3:00 pm
Opening Location: Procurement Services, the Citadel, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Direct Inquiries to Buyer: Richard Edmondson
Telephone: (843) 953-5109
To Download Solicitation:
<http://citadel.edu/proc/purchasing/solicitations.html>

Description: ANNUAL INTERNAL CONTROL, COMPLIANCE MONITORING & REVIEW OF SUB-RECIPIENT MASS TRANSIT PROVIDERS
Solicitation Number: SB9627
Pre-Bid Conf.: Mandatory. 3/29/06 – 10:00 am at SCDOT, Conference Room 1, 955 Park St., Columbia
Delivery Point: Columbia, SC
Opening Date/Time: 4/11/06 – 10:00 am
Opening Location: SC Department of Transportation, Conference Room 1, 955 Park St., Columbia, SC
Direct Inquiries To: Gwen Gibson
Bid Request: (803) 737-1488
Buyer: Michael A. Burk, CPPO

Description: FIRE EXTINGUISHER & FIRE SUPPRESSION SYSTEMS INSPECTIONS FOR TRIDENT TECHNICAL COLLEGE
Solicitation Number: 022106-936-65RT-03/15/2006
Site Visit: Recommended
Delivery Point: North Charleston, SC
Opening Date/Time: 3/30/06 – 2:00 pm
Opening Location: Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, Charleston, SC
Direct Inquiries to Buyer: Bob Tyner, (843) 574-6279
To Download Solicitation:
<http://www.tridenttech.edu/42064209.htm>

ON-SITE HEALTH & FITNESS SCREENINGS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: "On Site Health & Fitness Screenings."
 Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington

St., Fourth Floor, Columbia, SC 29201, or can be obtained by calling (803) 545-3470 between the hours of 8:30 am – 5:00 pm.
Bid Due Date: 3/30/06 – 4:00 pm.
Bid Number: 00081-05-06.

FENCING PROJECT AT CITY OF CHESTER PUBLIC WORKS DEPT.

The City of Chester Public Works Department, Chester, SC, is now accepting sealed bids to place a chain link fence at Public Works Department & install two sets of new gates & one set of old gates to rear of lot, located at 405 Ashford St. in Chester.
 The fencing length to be installed is as follows: 65 feet length, 4 feet sections, 33 feet, 63 feet & 43 feet. Also, cut out & remove 18 feet of old fencing to create a back entrance into lot area.

The gate length to be installed is as follows: 16 feet length, with four (4) 8-ft. sections.

This information shall constitute the primary bid package. Please contact the Public Works Director, Raymond Douglas, at (803) 581-1405, or (803) 581-2123, fax also at (803) 377-1116, with any questions concerning this bid request. He will also arrange for access to the facility for a site review. You are also welcome to contact the City Administrator, Michael (Mike) Phillips, at (803) 581-2123, Ext. 25.

Bids will be accepted until Monday, April 10, 2006, at 5:00 pm, to the City Administrator, at the Chester City Hall, located at 100 West End St., Chester, SC 29706. The City of Chester will open sealed bids during City Council meeting on Monday, April 10, 2006, in the City Council Chambers at City Hall. The City of Chester reserves the right to reject any and / or all bids.

Contractors will be required to purchase a business license.

FENCING AT APARTMENTS FOR CITY OF CHESTER

The City of Chester, Chester, SC, is now accepting sealed bids to place a chain link fence with green slats around commercial dumpsters behind the McAliley Apartments, located at McAliley Street in Chester.

The fencing length to be installed is as follows: Two 8 ft. sections in width on sides, & 35 ft. in length on the back. The fence height should be 8 ft. with four corner posts, nine gauge wire, including top bar & wire at bottom of fence.

This information shall constitute the primary bid package. Please contact the Public Works Director, Raymond Douglas, at (803) 581-1405, or (803) 581-2123, fax also at (803) 377-1116, with any questions concerning this bid request. He will also arrange for access to the facility for a site review. You are also welcome to contact the City Administrator, Michael (Mike) Phillips, at (803) 581-2123, Ext. 25.

Bids will be accepted until Monday, April 10, 2006, at 5:00 pm, to the City Administrator, at Chester City Hall, located at 100 West End St., Chester, SC 29706. The City of Chester will open sealed

bids during City Council meeting on Monday, April 10, 2006, in the City Council Chambers at City Hall. The City of Chester reserves the right to reject any and / or all bids.

Contractors will be required to purchase a business license.

INSURANCE BROKERAGE SERVICES FOR BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting proposals from qualified firms for Insurance Brokerage Services.

Proposals must be submitted no later than 12:00 noon, April 10, 2006. Copies of RFP# 06-019 can be obtained by contacting Sandra T. Amsler, CPPB, Purchasing Agent at (843) 322-2349 or by downloading it from <http://www.beaufort.k12.sc.us>. Click on "Latest News" then RFP's.

Affirmative Action
Equal Opportunity
Employer

DEMOLITION & REMOVAL OF HOUSES & TRAILERS FOR CITY OF CHESTER

The City of Chester, SC, is soliciting bids for the demolition & removal of a number of condemned houses & trailers within the municipal limits of the City of Chester.

The project will involve the permitting for demolition, identification of the condemned houses or trailers, safety concerns as relates to connections to local utilities, demolition of the structure, & removal & disposal of all debris in an appropriate manner, & other related activities.

All work shall be completed to Chester County Building & Zoning Inspector requirements & specifications. The final result should be a site cleared down to the dirt, grading the lot, planting grass seed, & capping all sewer connections.

Two proposals are required: One for the cost to completely remove a small to medium size house & one for the cost to completely remove a trailer. It is expected that these demolitions will include five or more units in each grouping, at a given time.

The County of Chester has noted that they will accept debris at the C&D landfill at a cost of \$18.00 per ton. This cost should be included in your estimate.

You must provide proof of Workers Compensation insurance coverage & you must have or obtain a business license from the City of Chester.

This notice constitutes the complete bid package. Proposals should be sent to:

City of Chester
Condemned Demolitions
100 West End St.
Chester, SC 29706

Sealed bids will be opened at the regularly scheduled City Council meeting on Monday, March 27, 2006, with work to start soon afterward. The City of Chester reserves the right to reject any & all bids, & to choose a proposal for reasons other than low bid, such as local vendor.

For any additional information, contact Michael B. Phillips, City Administrator, (803) 581-2123, Ext. 25.

FENCING AT THE J.B. "RED" OWENS RECREATIONAL COMPLEX

The City of Easley will be accepting bids on Fencing at the J.B. "Red" Owens Recreational Complex 5-Field Softball/Baseball Area. Companies bidding on this project must be able to come & look at project site when they pick up the bid package.

The work to be performed will be fencing in an area around a playground unit which is 50' X 30'. The fence must enclose the entire playground unit with sides & top.

The bid opening will be Thursday, March 23, 2006, at 2:30 pm at the Easley City Hall. No late bids will be accepted. All companies bidding must send, with their bid, a copy of their insurance certificate & workers compensation certificate.

The City of Easley reserves the right to refuse any & all bids.

ASBESTOS ABATEMENT FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for Asbestos Abatement.

Bid packages can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or can be obtained by calling (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

Bid Due Date: March 31, 2006 – 11:00 am

Bid Number: 00082-05-06

SUPPLIES

Description: FERTILIZER
Solicitation Number: B060214
Delivery Point: Donnelley WMA & Bear Island WMA, Green Pond, SC
Opening Date/Time: 3/30/06 – 11:00 am
Location: SC Dept. of Natural Resources, 1000 Assembly St., Room 243, Columbia, SC 29202
Buyer: Jamie Jackson
Bid Request Line: (803) 734-8452
Bid Request Via Web Page: <http://www.dnr.state.sc.us/admin/procure/buletin.html> (See DNR Procurement Bulletin Board to view or print solicitation)

Description: TO FURNISH & INSTALL TWO TRANE HEAT PUMPS OR AN APPROVED EQUIVALENT
Solicitation Number: Q228424A
Site Visit: Highly recommended
Delivery Point: Myrtle Beach, SC

Opening Date/Time: 3/31/06 – 5:00 pm.
Not a public bid opening
Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC

Direct Inquiries To: Gwen Gibson, (803) 737-1488

Bid Request: <http://www.scdot.org/doing/procurement>

Buyer: Sateria P. West, CPPB

Description: COLT RIFLES WITH TACTICAL SIGHTS

Solicitation Number: Q06-228341

Delivery Point: Columbia, SC

Closing Date/Time: 3/27/06 – 2:00 pm

Closing Location: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., Building D1, Blythewood, SC

Direct Inquiries to Buyer: Cathy Sprowls, CPPB

Bid Request: (803) 896-7625

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

Description: 300 EACH BUSH WACKER ITEMS AS LISTED IN BID PACKET – BW 3094 – BW 3095 – BW 2106 – BW 2105 – BW 3096 – FOR BUSH WACKER MOWERS

Solicitation Number: Q230965

Delivery Point: Orangeburg, SC

Opening Date/Time: 3/29/06 – 5:00 pm.

Not a public bid opening

Opening Location: SC Department of Transportation, 955 Park St., Room 101, Columbia, SC

Direct Inquiries To: Gwen Gibson, (803) 737-1488

Bid Request: <http://www.scdot.org/doing/procurement>

Buyer: Cheryl D. Patrick, CPPB, (803) 737-1487

BOX CULVERTS FOR GREENVILLE COUNTY

Bids will be received until 3:00 pm, local time, April 4, 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:

Greenville County is inviting submission of sealed bids from vendors to provide various box culverts that meet ASTM C-1433 standards, associated 1.25" joint sealant, lifting hole plugs & parapet walls for drainage improvements throughout Greenville County.

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

**PRE-CAST BRIDGES
FOR GREENVILLE COUNTY**

Bids will be received until 3:00 pm, local time, April 3, 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:

Greenville County is inviting submission of sealed bids from vendors for one (1) 30' X 27' & one (1) 50' X 27' pre-cast single span bridges with pre-cast Jersey type barriers for both sides.

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

**METAL LOCKERS
& INSTALLATION
AT DORMAN HIGH SCHOOL**

Spartanburg County School District Six is requesting bids for perforated metal lockers & installation at Dorman High School, 1050 Cavalier Way, Roebuck, SC 29376. Bid packets can be requested by contacting David Bettencourt at 864-576-4212; picked up at the District Office, 1390 Cavalier Way, Roebuck, SC 29374; or by visiting www.spart6.org/Procurement/Procurement/solicitations.htm & then choosing solicitation LK-0306. Sealed bids must be received before 10:00 am on Thursday, April 13, 2006.

FOR SALE

**0.186 ACRE PARCEL
IN LAKE CITY**

The State of South Carolina will accept sealed bids for the sale of a 0.186 acre parcel located at the corner of Epps & Lee Streets in Lake City, South Carolina, until April 20, 2006.

For additional information & bid documents, contact Donald Woodward at the General Services Division of the Budget & Control Board at (803) 734-6062.

**Description: MISCELLANEOUS
COMPUTER EQUIPMENT**

Inspection: Monday through Thursday, from 9:00 am to 4:00 pm. Equipment available through 3/28/06

Location: SC Arts Commission, 1800 Gervais St., Columbia

Contact: Linda Campbell or Larry Dean, (803) 734-8696

**Description: PINESTRAW – SEALED
BIDS FOR THE SALE OF
APPROXIMATELY 1,813 ACRES
OF LONGLEAF PINESTRAW ON
SAND HILLS STATE FOREST**

Sale Number: SHSF 1654ADV PS 06

Site Visit: Anytime

Opening Date/Time: 4/3/06 – 10:00 am

Opening Location: Sand Hills State Forest

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

Telephone: (843) 498-6478

Fax: (843) 498-6705

**Description: THE BERKELEY COUNTY
SCHOOL DISTRICT IS
OFFERING FOR SALE KITCHEN
EQUIPMENT – DISHWASHER,
BOOSTER HEATER, HOOD,
FRYERS, ETC.**

Prices Will Be Posted on each item. Items will be sold "as is, where is," no warranty. Items must be removed on day of sale

Sale Will Be Held 3/25/06 from 8:00 am until 12:00 noon at Sedgefield Middle School, 131 Charles B. Gibson Blvd., Goose Creek, SC 29445

Direct Inquiries To: Randy Hogge

Telephone: (843) 899-8747

Fax: (843) 899-8757

E-mail: randyhogge@berkeley.k12.sc.us

SCBO NOTES

Note 1: Resumes from persons or firms interested in providing professional services for the following Project will 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. Selection of persons or firms will be made in accordance with the South Carolina Consolidated Procurement Code & Regulations & the Manual for Planning & Execution of State Permanent Improvements, Part II (Manual) as published by the Office of State Engineer. Resumes shall include current Federal Standard Forms 254 & 255 & shall include the offeror's response to the Selection Criteria listed below & any additional information required by this Invitation. Failure to provide a current Federal Form 254 & 255 to the Agency in response to the solicitation before the resume due date will cause the offeror's submittal to be non-responsive & not subject to remedy. 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; (e) recent, current & projected work load of the person or firm; (f) creativity & insight related to the Project; & (g) related experience on similar projects. Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this Contract may protest to the State Engineer in accordance with SC Law §11-35-4210, within 15 days of the date of issuance of this Invitation for Professional Services.

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 prospective bidder, offeror, contractor or subcontractor who is

aggrieved in connection with the solicitation of this Contract may protest to the State Engineer in accordance with SC La §11-35-4210, within 15 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

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 March 14, 2006 Through March 20, 2006
 LP Gas OPIS Average: \$0.9512

GASOLINE

Transport (7,500 Gallons or More)	PETROLEUM TRADERS	AMERADA
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$1.9673	\$1.9785
Unleaded Mid Grade (89 Octane)	\$2.0171	\$2.0275
Unleaded Premium (93 Octane)	\$2.1025	\$2.1086
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.0756	\$2.0921
Unleaded Mid Grade (89 Octane)	\$2.1254	\$2.1411
Unleaded Premium (93 Octane)	\$2.2108	\$2.2222

#2 FUEL OIL / DIESEL FUEL

Note: If used for heating and/or off the road use, deduct \$.1600

Transport (7,500 Gallons or More)	UNITED ENERGY DIST.			
	Zone 1	Zone 1	Zone 2	Zone 2
	Low Sulfur	High Sulfur	Low Sulfur	High Sulfur
	\$2.0691	\$1.9483	\$2.1120	\$1.9919
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.			
	Zone 1	Zone 1	Zone 2	Zone 2
	Low Sulfur	High Sulfur	Low Sulfur	High Sulfur
	\$2.1687	\$2.0479	\$2.2116	\$2.0915

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

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

To Order Internet Version: Log on to
www.state.sc.us/mmo/scbo/scbomenu.htm
 & 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.

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

Return Service Requested

FIRST CLASS MAIL
 U.S. POSTAGE
 P-A-I-D
 COLUMBIA, S.C.
 PERMIT NO. 281