

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

May 14, 2007

Volume 27, Issue 39

© 2007 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-  
tocopying 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.

## CONSTRUCTION

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:** U.S.C. AIKEN STUDENT  
ACTIVITIES CENTER  
RENOVATIONS

**Project Number:** H29-9524-PM

**Location:** Aiken, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Renovation of  
existing 53,000 GSF Student Ac-  
tivities Center. This will be a  
phased project & will require co-  
ordination between the general  
contractor & the owner. The con-  
tractor will be subject to a per-  
formance appraisal as defined in  
the Manual for Planning & Execu-  
tion of State Permanent Im-  
provements, Part II

**Construction Cost Range:** \$4,200,000 -  
\$4,600,000

**Architect/Engineer:** Neal Prince & Part-  
ners Architects

**A/E Contact:** Prescott D. May, AIA

**A/E Address:** 110 W. North St., Greenville,  
SC 29601

**A/E Telephone:** (864) 235-0405

**A/E Fax:** (864) 233-4027

**A/E E-mail:** [scott@neal-prince.com](mailto:scott@neal-prince.com)

**Plans on File At:**

**AGC:** Columbia, Greenville, Augusta

**Dodge:** Columbia, Greenville, Augusta

**Plans May Be Obtained From:** Imaging  
Technologies, Greenville, SC,  
(864) 233-5371

**Plan Deposit:** \$300.00, refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 5/30/07 – 10:00 am

**Place:** USCA, Dining Room, SAC Building,  
471 University Pkwy., Aiken, SC  
29801

**Agency/Owner:** University of South Caro-  
lina

**Name & Title of Agency Coordinator:**

Delisa Clark, Project Manager

**Address:** 743 Greene St., Columbia, SC  
29208

**Telephone:** (803) 777-7076

**Fax:** (803) 777-8739

**E-mail:** [DCC@fmc.sc.edu](mailto:DCC@fmc.sc.edu)

**Bid Due Date/Time:** 6/13/07 – 2:00 pm

**Place:** USCA, Dining Room, SAC Building,  
471 University Pkwy., Aiken, SC  
29801

**Hand Deliver Bids To:** USCA, Supply &  
Maintenance Building, 471 Uni-  
versity Pkwy., Aiken, SC 29801,  
Attn.: Tony Ateca

**Mail Bids To:** USCA, Supply & Mainte-  
nance Building, 471 University  
Pkwy., Aiken, SC 29801, Attn.:  
Tony Ateca

**Project Name:** BAND HALL & DANCE  
FACILITY CONSTRUCTION –  
SITE PACKAGE

**Project Number:** H27-6015-MJ-A

**Location:** USC, Columbia campus

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The University is  
constructing a new Band & Dance  
Facility. The University is bidding  
an early site package for this pro-  
ject. The site is approximately  
four acres & the work consists of  
building & site demolition, grad-  
ing, poured in place concrete re-  
taining walls, modular concrete  
retaining walls, utility work, piling  
installation, site preparation &  
paving. 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:** \$2,000,000 -  
\$3,000,000

**Architect/Engineer:** Garvin Design Group,  
Inc.

**A/E Contact:** Terry Buchmann, AIA

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

**A/E Telephone:** (803) 212-1032

**A/E Fax:** (803) 212-1074

**A/E E-mail:** [tbuch-](mailto:tbuchmann@garvindesigngroup.com)

[mann@garvindesigngroup.com](mailto:mann@garvindesigngroup.com)

**Plans on File At:**

**AGC:** Columbia, Charlotte, Atlanta

**Dodge:** Columbia, Charlotte, Atlanta

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

**Plan Deposit:** \$200.00, refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 5/29/07 – 2:00 pm

**Place:** USC, Conference Room 53, 743  
Greene St., Columbia, SC 29208

**Agency/Owner:** University of South Caro-  
lina

**Name & Title of Agency Coordinator:**  
Malone Zimmerman, Project  
Manager

**Address:** 743 Greene St., Columbia, SC  
29208

**Telephone:** (803) 777-9824

**Fax:** (803) 777-8739

**E-mail:** [mzimmer@fmc.sc.edu](mailto:mzimmer@fmc.sc.edu)

**Bid Due Date/Time:** 6/12/07 – 2:00 pm

**Place:** USC, Conference Room 53, 743  
Greene St., Columbia, SC 29208

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

**Mail Bids To:** USC, Facilities Management  
Center, 743 Greene St., Colum-  
bia, SC 29208, Attn.: Lind Jack-  
son

**Project Name:** I.D.C. GENERAL  
CONSTRUCTION SERVICES

**Project Number:** H27-D112-SG

**Location:** South Carolina

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** No

**Description of Project:** On-call General  
Construction services for renova-  
tions, repairs, restorations & new  
construction at all University cam-  
puses. Contracts will be awarded  
on basis of bid quote on sample  
project. Predetermined sample  
project cost will be made avail-  
able at time of bid opening. The  
contractor will be subject to a per-  
formance appraisal as defined in  
the Manual for Planning & Execu-

tion of State Permanent Improvements, Part II

**Construction Cost Range:** \$750,000 maximum IDC

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Lind Jackson, USC, 743 Greene St., Columbia, SC 29208

**Plan Deposit:** \$25.00, non-refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 5/23/07 – 1:00 pm

**Place:** USC, Conference Room 53, 743 Greene St., Columbia, SC 29208

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:**  
Pete Holland, Project Manager

**Address:** 743 Greene St., Columbia, SC 29208

**Telephone:** (803) 777-5815

**Fax:** (803) 777-8739

**Bid Due Date/Time:** 6/5/07 – 2:00 pm

**Place:** USC, Conference Room 53, 743 Greene St., Columbia, SC 29208

**Hand Deliver Bids To:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Mail Bids To:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Project Name:** I.D.C. ELECTRICAL SERVICES

**Project Number:** H27-D113-JM

**Location:** South Carolina

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** On-call Electrical services for renovations, repairs, restorations & new construction at all University campuses. Contract will be awarded on basis of bid quote on sample project. Predetermined sample project cost will be made available at time of bid opening. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

**Construction Cost Range:** \$750,000 maximum IDC

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Lind Jackson, USC, 743 Greene St., Columbia, SC 29208

**Plan Deposit:** \$25.00, non-refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 5/23/07 – 3:00 pm

**Place:** USC, Conference Room 53, 743 Greene St., Columbia, SC 29208

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:**  
Malone Zimmerman, Project Manager

**Address:** 743 Greene St., Columbia, SC 29208

**Telephone:** (803) 777-9824

**Fax:** (803) 777-8739

**Bid Due Date/Time:** 6/5/07 – 3:00 pm

**Place:** USC, Conference Room 53, 743 Greene St., Columbia, SC 29208

**Hand Deliver Bids To:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Mail Bids To:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Project Name:** I.D.C. MECHANICAL SERVICES

**Project Number:** H27-D114-NA

**Location:** South Carolina

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** On-call Mechanical services for renovations, repairs, restorations & new construction at all University campuses. Contract will be awarded on basis of bid quote on sample project. Predetermined sample project cost will be made available at time of bid opening. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

**Construction Cost Range:** \$750,000 maximum IDC

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Lind Jackson, USC, 743 Greene St., Columbia, SC 29208

**Plan Deposit:** \$25.00, non-refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 5/23/07 – 11:00 am

**Place:** USC, Conference Room 53, 743 Greene St., Columbia, SC 29208

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:**  
Delisa Clark, Project Manager

**Address:** 743 Greene St., Columbia, SC 29208

**Telephone:** (803) 777-7076

**Fax:** (803) 777-8739

**Bid Due Date/Time:** 6/5/07 – 1:00 pm

**Place:** USC, Conference Room 53, 743 Greene St., Columbia, SC 29208

**Hand Deliver Bids To:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Mail Bids To:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Project Name:** I.D.C. SITEWORK & LANDSCAPING SERVICES

**Project Number:** H27-D115-TR

**Location:** South Carolina

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** On-Call Sitework & Landscaping services for renovations, repairs, restorations & new construction at all University campuses. Contract will be awarded on basis of bid quote on sample project. Predetermined sample project cost will be made available at time of bid opening. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

**Construction Cost Range:** \$750,000 maximum IDC

**Architect/Engineer:** N/A

**Plans May Be Obtained From:** Lind Jackson, USC, 743 Greene St., Columbia, SC 29208

**Plan Deposit:** \$25.00, non-refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 5/23/07 – 9:00 am

**Place:** USC, Conference Room 53, 743 Greene St., Columbia, SC 29208

**Agency/Owner:** University of South Carolina

**Name & Title of Agency Coordinator:** Ben Coonrod, Project Manager

**Address:** 743 Greene St., Columbia, SC 29208

**Telephone:** (803) 777-7592

**Fax:** (803) 777-8739

**Bid Due Date/Time:** 6/5/07 – 11:00 am

**Place:** USC, Conference Room 53, 743 Greene St., Columbia, SC 29208

**Hand Deliver Bids To:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Mail Bids To:** USC, Campus Planning & Construction, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Project Name:** HISTORIC HOUSES

INTERIOR & EXTERIOR REPAIRS / UPGRADES – 90 WENTWORTH STREET ROOF REPLACEMENT

**Project Number:** H15-9625-PG-A

**Location:** Charleston, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This work includes total removal of existing roofing systems down to the structural deck for approximately 25 squares of roof. Roof replacement includes minor deck repairs,

carpentry, slate shingle & copper roof systems. All associated sheet metal components & accessories are included. Masonry restoration of chimneys is also included. 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:** ADC Engineering, Inc.

**A/E Contact:** Chris Waites

**A/E Address:** 1226 Yeamans Hall Rd., Hanahan, SC 29406

**A/E Telephone:** (843) 566-0161

**A/E Fax:** (843) 566-0162

**A/E E-mail:** [email@adcengineering.com](mailto:email@adcengineering.com)

**Plans on File At:**

**AGC:** Charleston, Columbia

**Dodge:** Charleston, Columbia

**Reed:** Georgia

**Plans May Be Obtained From:** ADC Engineering, Inc.

**Plan Deposit:** \$50.00, refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 5/22/07 – 2:00 pm

**Place:** Physical Plant, Second Floor, Conference Room, 133 Calhoun St., Charleston

**Agency/Owner:** College of Charleston

**Name & Title of Agency Coordinator:** Roland Craft, Project Manager

**Address:** 133 Calhoun St., Charleston, SC 29424

**Telephone:** (843) 953-7792

**Fax:** (843) 953-5719

**Bid Due Date/Time:** 6/5/07 – 2:00 pm

**Place:** Physical Plant, Second Floor, Conference Room, 133 Calhoun St., Charleston

**Hand Deliver Bids To:** College of Charleston, Physical Plant, 133 Calhoun St., Charleston, SC 29424

**Mail Bids To:** College of Charleston, Physical Plant, 133 Calhoun St., Charleston, SC 29424

**Project Name:** HISTORIC HOUSES INTERIOR & EXTERIOR REPAIRS / UPGRADES – 92 WENTWORTH STREET ROOF REPLACEMENT

**Project Number:** H15-9625-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:** This work includes total removal of existing roofing systems down to the structural deck for approximately 35 squares of roof. Roof replacement includes minor deck repairs, carpentry, slate shingle & terne metal roof systems. All associated sheet metal components & accessories are included. Ma-

sonry restoration of chimneys is also included. 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:** ADC Engineering, Inc.

**A/E Contact:** Chris Waites

**A/E Address:** 1226 Yeamans Hall Rd., Hanahan, SC 29406

**A/E Telephone:** (843) 566-0161

**A/E Fax:** (843) 566-0162

**E-mail:** [amandam@adcengineering.com](mailto:amandam@adcengineering.com)

**Plans on File At:**

**AGC:** Charleston, Columbia

**Dodge:** Charleston, Columbia

**Reed:** Georgia

**Plans May Be Obtained From:** ADC Engineering, Inc.

**Plan Deposit:** \$50.00, refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 5/22/07 – 2:00 pm

**Place:** Physical Plant, Second Floor, Conference Room, 133 Calhoun St., Charleston

**Agency/Owner:** College of Charleston

**Name & Title of Agency Coordinator:** Roland Craft, Project Manager

**Address:** 133 Calhoun St., Charleston, SC 29424

**Telephone:** (843) 953-7792

**Fax:** (843) 953-5719

**Bid Closing Date/Time:** 6/5/07 – 2:00 pm

**Place:** Physical Plant, Second Floor, Conference Room, 133 Calhoun St., Charleston

**Hand Deliver Bids To:** College of Charleston, Physical Plant, 133 Calhoun St., Charleston, SC 29424

**Mail Bids To:** College of Charleston, Physical Plant, 133 Calhoun St., Charleston, SC 29424

**Project Name:** NORTHEAST CAMPUS UTILITY EVALUATION / UPGRADE – SANITARY SEWER SYSTEM REHABILITATION

**Project Number:** J12-9691-MJ-F

**Location:** Columbia, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project consists of manhole lining, invert & shelf repair, installing grade rings, resetting existing frames & covers, & installing new frames & covers. Line work consists of point repairs, plug installation & installing cured-in-place pipe. 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:** \$250,000 - \$300,000

**Architect/Engineer:** B. P. Barber & Associates, Inc.

**A/E Contact:** W. Craig Powell

**A/E Address:** PO Box 1116, Columbia, SC 29202

**A/E Telephone:** (803) 254-4400

**A/E Fax:** (803) 771-6676

**A/E E-mail:** [cpowell@bpbarber.com](mailto:cpowell@bpbarber.com)

**Plans on File At:**

**AGC:** Columbia

**Dodge:** Columbia

**Plans May Be Obtained From:** B. P. Barber & Associates, Inc.

**Plan Deposit:** \$50.00, refundable

**Pre-Bid Conf./Site Visit:** Mandatory

**Pre-Bid Date/Time:** 5/30/07 – 10:00 am

**Place:** SCDMH, Engineering Conference Room, 7901 Farrow Rd., Building 4, Columbia, SC 29203

**Agency/Owner:** SC Department of Mental Health

**Name & Title of Agency Coordinator:**

Daniel W. Paxton, Project Manager

**Address:** 7901 Farrow Rd., Building 4, Columbia, SC 29203

**Telephone:** (803) 935-5622

**Fax:** (803) 935-5653

**E-mail:** [dwp66@scdmh.org](mailto:dwp66@scdmh.org)

**Bid Closing Date/Time:** 6/13/07 – 2:00 pm

**Place:** SCDMH, Engineering Conference Room, 7901 Farrow Rd., Building 4, Columbia, SC 29203

**Hand Deliver Bids To:** SCDMH, 7901

Farrow Rd., Building 4, Columbia, SC 29203, Attn.: Daniel Paxton

**Mail Bids To:** SCDMH, 7901 Farrow Rd., Building 4, Columbia, SC 29203, Attn.: Daniel Paxton

**Project Name:** INDEFINITE DELIVERY CONTRACT – ASBESTOS ABATEMENT

**Project Number:** P36-D006-PG

**Location:** Patriots Point Development Authority, Mount Pleasant, SC

**Applicable SCBO Notes:** 2, 4, & 5

**Bid Security Required:** Yes

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Perform asbestos abatement projects as directed by the Director of Operations for Patriots Point Development Authority (PPDA). Cost of work will be determined by using a multiplier of R.S. Means Repair & Remodeling Costs Data, 28th Annual Edition (2007). Bidder is responsible for obtaining a copy of the R.S. Means Cost Guide. The contract will be for a term not to exceed two years & is limited to a total expenditure of \$750,000.00. Individual delivery orders will not exceed \$150,000.00

**Construction Cost Range:** Less than \$100,000

**Architect/Engineer:** PPDA, Operations Department

**A/E Contact:** Bob Howard  
**A/E Address:** 40 Patriots Point Rd., Mount Pleasant, SC 29464  
**A/E Telephone:** (843) 881-5978  
**A/E Fax:** (843) 881-5979  
**A/E E-mail:** [rhoward@patriotspoint.org](mailto:rhoward@patriotspoint.org)  
**Plans May Be Obtained From:** PPDA, Director of Operations  
**Plan Deposit:** \$10.00, non-refundable  
**Pre-Bid Conf./Site Visit:** None  
**Agency/Owner:** Patriots Point Development Authority  
**Name & Title of Agency Coordinator:** Bob Howard, Director of Operations  
**Address:** 40 Patriots Point Rd., Mount Pleasant, SC 29464  
**Telephone:** (843) 881-5978  
**Fax:** (843) 881-5979  
**E-mail:** [rhoward@patriotspoint.org](mailto:rhoward@patriotspoint.org)  
**Bid Closing Date/Time:** 5/30/07 – 2:00 pm  
**Place:** PPDA, Administrative Conference Room  
**Hand Deliver Bids To:** PPDA, 40 Patriots Point Rd., Mount Pleasant, SC 29464, Attn.: Bob Howard  
**Mail Bids To:** PPDA, 40 Patriots Point Rd., Mount Pleasant, SC 29464, Attn.: Bob Howard

**Project Name:** TOWN OF CHESTERFIELD – HISTORIC CHESTERFIELD COUNTY COURTHOUSE – ALTERATION  
**Project Number:** 943-06  
**Location:** 100 East Main St., Chesterfield  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Removal of pigeon waste from attic. Painting of exterior, including metal roof. Elevator installation. Renovations of downstairs restrooms. Electric door openers added  
**Architect/Engineer:** Boykin & Munnerlyn Architects, Camden, & Diversified Technical Resources, Darlington  
**A/E Address:** 1305 Monument Sq., Camden, SC 29020, & 101 Ervin Pasture Dr., Darlington, SC 29532  
**A/E Telephone:** (803) 432-3233 & (843) 395-6772  
**Plans on File At:**  
**AGC:** Yes  
**Dodge:** Yes  
**Plans May Be Obtained From:** Boykin & Munnerlyn Architects & Associates, (803) 432-3233  
**Plan Deposit:** \$150.00  
**Pre-Bid Conf./Site Visit:** Mandatory for all general contractors  
**Pre-Bid Date/Time:** 6/5/07 – 2:00 pm  
**Place:** Meet first at City Council Chambers at 112 Main St., Chesterfield, then to site at 100 East Main St.  
**Agency/Owner:** Town of Chesterfield  
**Bid Due Date/Time:** 6/12/07 – 3:00 pm  
**Place:** 112 Main St., Chesterfield, SC 29709

**STREET RESURFACING IN CHERAW**

**Bid Is for the Resurfacing** of East Ker-shaw Street in Cheraw, SC.

**The Work Will Consist** of the following: Asphalt patching (400' x 18'), sweep & tack, patch with 1" Type 3 Asphalt, re-tack & pave (800' x 18'), tack, 1.5" Type 3 Asphalt.

**Sealed Bids** should be marked "East Ker-shaw Street Resurfacing" & shall be accepted by the Town of Cheraw, Public Works Department, PO Box 219, Cheraw, SC 29520, until 3:00 pm, local time, Friday, June 8, 2007.

**For Further Information,** contact J. T. Lewis, phone (843) 537-8430, fax (843) 537-8431.

**READVERTISEMENT**

**VALLEY ROAD STORM DRAINAGE IMPROVEMENTS FOR CITY OF YORK**

City of York  
 York, SC  
 CDBG #4-NR-06-018

**Sealed Bids For Furnishing All Materials,** labor, tools, equipment & appurtenances necessary for the construction of the Valley Road Storm Drainage Improvements will be received by the Owner at the York City Hall office, 10 N. Roosevelt Street, York, SC 29745, until 2:00 pm, local time, on June 12, 2007, & then at said office publicly opened & read aloud.

The Project consists of the following major elements:

- 4 catch basins
- 1050 lf of concrete valley gutter
- 30 sy of riprap,
- Clean 200 feet of 24-inch RCP

**The Work Will Be Awarded** in one Contract.

**The Instructions To Bidders,** bid, contract agreement, drawings, specifications & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

City of York  
 10 N. Roosevelt Street  
 York, SC 29745  
 (803) 684-2341

Hill Engineering, LLC  
 3258 Scott Rd.  
 Great Falls, SC 29055  
 Phone: (803) 482-3528  
 Fax: (803) 482-2870

Dodge & AGC  
 Columbia, SC

**Copies Of Contract Documents** may be obtained at the office of the engineer, Hill Engineering LLC, 3258 Scott Rd. PO Box 452, Great Falls, SC 29055, upon payment of \$75.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service –

three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

**Each Bid Must Be Accompanied** by a certified check or bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the Bid.

**Any Contract Or Contracts Awarded** under this Invitation to Bid are expected to be funded in part by a grant from the South Carolina Department of Commerce, Division of Grants Administration, under the States HUD Funded Community Development Block Grant (CDBG) Program & shall be referred to as Project No. 4-NR-06-018. Neither the United States, State of South Carolina nor any of its departments, agencies or employees is a party to this Advertisement to Bid or any resulting contract.

**Bidders Must Comply With** the President's Executive Order Nos. 11246 & 11375, & as supplemented by Department of Labor Regulations (41 CFR, Part 60), which prohibits discrimination in employment regarding race, creed, color, sex or national origin.

**Bidders Must Comply With** Title VI of the Civil rights Act of 1964, the Cop[el]and "Anti-Kickback Act" (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR, Part 3), Davis-Bacon Act (40 U.S.C. 27(a) to (a)-7), & Sections 103 & 107 of the Contract work Hours & Safety standards Act as amended (40 U.S.C. 327-330) as supplemented by Department of Labor regulations (29 CFR, Part 5).

**Bidders Must Make Positive Efforts** to use small & minority owned businesses.

**Attention Of Bidders Is Particularly Called** to the requirements as the conditions of employment to be observed & minimum wage rates to be paid under the contract

**Bidders Must Certify That They Do Not,** & will not, maintain or provide for their employees any facilities that are segregated on a basis of race, color, creed, or national origin.

**The Contractor/Subcontractor Will Comply** with 41 CFR 60-4, in regard to affirmative action, to insure equal opportunity to females and minorities & will apply the timetable & goals set forth in 41 CFR 60-4.

**Any Bidder Who Is Aggrieved** in connection with the solicitation of this contract may protest to the engineer (or) owner in accordance with section 11-35-421- of the SC Code of Laws, within 15 days of issuance of then 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 Carolina Code of laws as amended on April 1, 1999, Chapter 11, sections 40-11-10 through 40-11-11428).

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening & thereof.

**The Owner Will In No Way Be Liable** for any costs incurred by any bidder in the preparation of its bid in response to this Advertisement to Bid.

**The Successful Bidder For This Contract** will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

**The Owner Reserves The Right** to reject any or all Bids, to waive informalities & to readvertise.

City of York  
J. Edward Lee, Mayor

### RENOVATION TO OCCUPIED HOUSING FOR CHESTER HOUSING AUTHORITY

**Bids For Furnishing All Material**, labor, equipment & services required for the work known as HUD Capital Funds Project SC 16P02501-06 will be received until 2:00 pm, local time, on June 12, 2007 at the office of the Chester Housing Authority. At this time & place all bids received will be publicly opened & read aloud.

**A Mandatory Pre-Bid Conference** & walk through will be held at 10:00 am, local time, on May 29, 2007, at the office of the Chester Housing Authority. Without force & effect on the bidding documents & the proposed contract documents, the work required is briefly described as installation of 96 interior doors & related work. Leveling floors, dry-wall repair, painting & related work in 5 units. Installation of 244 smoke/CO<sub>2</sub> detectors in 72 units & related work. Work will be in occupied public housing in Chester, SC. The work required is fully described in the bidding documents consisting of the project manual & the drawings.

**Proposed Contract Forms**, drawings & project manuals are on file in the office of the PHA & may be ordered from the Consultant; Ray E. Ruff, 9 Georgetown Circle, Taylors, SC 29687, (864) 244-8857. There is a \$25. non-refundable fee for each project manual.

**Each Bid Shall Include Bid Guaranty** in an amount equal to five percent of the bid, If bid exceeds \$100,000, provided as a certified check or bank draft payable to the Chester Housing Authority; U. S. Government Bonds, or as a properly executed bid bond with surety acceptable to the PHA. 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-Collusive Affidavit.

**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 proposal. Refer to Articles 38, 39 & 40 of The General Conditions.

The Chester 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 Chester Housing Authority's consent.

Chester Housing Authority  
2678 Dawson Rd. Bldg. 100  
PO Box 773  
Chester, SC 29706  
(803) 581-6981

Ray E. Ruff, Consultant  
9 Georgetown Circle  
Taylors, SC 29687  
(864) 244-8857

### BY-PASS WATER LINE EXTENSION FOR CITY OF WALTERBORO

**Owner:** City of Walterboro

**CDBG/HUD Project No.:** 4-C1-06-11  
**BP Barber Project No.:** 06684

**Separate Sealed Bids** for By-pass Water Line Extension Division I & II for the City of Walterboro will be received by the owner in the Council Chambers until 2:00 pm, on June 13, 2007, & then at said place will be publicly opened & read aloud.

**The Work To Be Done Consists Of Furnishing** all materials, equipment & labor necessary to construct the By-pass Water Line Extension Division I & II, consisting of the following approximate quantities: 11,284 LF of new 12-inch water line, 578 LF of new 8-inch water line, 384 LF of new 6-inch water line, 140 LF of new 4-inch water line, 150 LF of new 20-inch water line, ten (10) fire hydrants & associated 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** with funds provided by the South Carolina Department of Commerce, Grants Administration, under the State's Community Development Block Grant (CDBG) Program.

**Bidder 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: City of Walterboro.
- AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC & Charleston, SC.
- Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, GA.
- Engineers: BP Barber, Charleston, SC.
- Office of SC Minority Business Development: 1515 Richland Street, Columbia, SC.

**Drawings, Specifications & Contract Documents** may be obtained from the office of BP Barber, 4016 Salt Pointe Parkway, Suite 200, N. Charleston SC 29405 upon a non-refundable payment of \$125.00. 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** with all bids. Security shall be in the form of a certified check or bid bond made payable to the owner, & shall be for an amount equal to not less than five percent (5%) of the amount of the bid. Provisions of the security shall be as described in the Information for Bidders.

**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 Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

**Contractors Shall Have A Classification of WL.**

**No Bidder May Withdraw The Bid** within 90 days after the actual date of the opening & thereof.

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

**The Owner Requests That All Bidders** respond with an actual bid or with a sealed "No Bid." This provision guards against receiving an insufficient response to the Advertisement for Bids.

#### Engineers

BP Barber  
4016 Salt Pointe Parkway, Suite 200  
N. Charleston SC 29405

#### CAROLINA FOREST FIRE STATION #45

HORRY COUNTY BID NO. 2006-07-80

**Sealed Bids From Contractors** properly licensed in South Carolina will be received by the Office of Procurement until 2:00 pm, local time, on Thursday, June 14, 2007, in the Office of Procurement located at 3230 Highway 319, Conway, SC 29526, where they will be publicly opened & read aloud for A New Horry County Fire Station For: Carolina Forest Fire Station #45

**The Scope Of Work Includes** pre-engineered steel structures, slab on grade floor & spread footings foundation. The aggregate total square footage is 7,700 square foot +/-.

**Properly Licensed Contractors** may obtain bid documents from the office of the architect, Pike - McFarland - Hall Associates, Inc., Architects & Planners, 1300 Professional Drive, Suite 201, Myrtle Beach, SC 29577, (843) 497-0272, Fax (843) 497-0271. Requests for bid documents must be a written request & accompanied by \$150.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to general contractors submitting a bona fide bid & upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by general contractors & all sets requested by subcontractors shall be requested in writing & accompanied by \$150.00 per set which will be refunded less \$75.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund). No partial sets will be issued to major sub-contractors.

**Each Bid Must Be Accompanied** by a bid guarantee of not less than five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the owner. The successful bidder will be required to furnish performance bond & labor & material payment bond, each in the full amount of the contract sum, issued by a

bonding company licensed to do business in South Carolina, & on the approved list of the Treasurer of the United States.

**Bidding Documents Will Be Available** for inspection at the offices of Pike - McFarland - Hall Associates, Inc., Myrtle Beach, SC (by appointment); AGC Plan Rooms in Columbia & Charleston, SC & Fayetteville, NC; McGraw-Hill Dodge Corporation Plan Rooms in Columbia & Charleston, SC; Reed Construction Data in Norcross, GA, Horry-Georgetown Homebuilders Association, Conway, SC & Hispanic Contractors in Columbia, SC.

**To Be Eligible For Consideration**, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked: "A New Horry County Fire Station For: Carolina Forest Fire Station #45, Bid #2006-07-42", & delivered not later than date & hour mentioned above.

**A Pre-Bid Conference Will Be Held** at 2:00 pm, on Tuesday, May 29, 2007. The pre-bid conference will be held at the Horry County Maintenance Department, located at 307 Smith Street, Conway, SC. Attendance is strongly encouraged.

**Owner Reserves The Right** to reject any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the job in the best interest of the owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

#### RENOVATION OF OLD MARY H. WRIGHT SCHOOL FOR WRIGHT CENTER

**Spartanburg Housing Authority Property Company** will receive sealed proposals in triplicate until 2:00 pm, June 5, 2007, for the "Renovation of the Old Mary H. Wright School for the Wright Center", 201 Caulder Avenue, Spartanburg, SC. Proposals will not be publicly opened & read aloud. Faxed proposals will not be permitted.

**A Single Prime Contract Will Be Awarded** for the project, which includes construction of new walls, new ceilings, new HVAC, new electrical system, new sprinkler system, replacement of existing windows, re-glazing existing windows, refinishing existing doors, new doors, new hardware, new floor finishes, new sidewalks, new drives & paving, etc. The project will be in two phases.

**Plans, Specifications, & Contract Documents Will Be Open** for inspection at the office of the Spartanburg Housing Authority, McGraw-Hill/Dodge plan rooms in Greenville, S.C. & Charlotte, N.C.; Associated General Contractors plan rooms in Greenville, S.C., Columbia, S.C. & Charlotte, N.C.; & Hispanic Contractors Association in Greenville, S.C. Plans can be obtained from Nancy McCarley (864) 598-6023) at The Spartanburg Housing Authority, 201 Caulder Avenue, Spartanburg, SC for a non-refundable price of one hundred ten dollars (\$110.00), payable to SHA Property Company.

**A Pre-Proposal Meeting Will Be Held** at the Office of the housing authority of the City Of Spartanburg at 9:00 am, local time, on May 22, 2007. A site visit will follow.

**The SHA Property Company Reserves The Right** to reject any & all bids & to waive informalities & to award the contract to other than the lowest bidder, should it be deemed in the company's best interest.

The SHA Property Company prohibits discrimination in any manner on the basis of race, color, creed, national origin, sex, age, or disability & will pursue an affirmative policy of fostering, promoting & conducting business with minority owned business owned enterprises. MBE contractors are encouraged to bid.

Tim Wilson – Project Manager  
The Spartanburg Housing Authority  
201 Caulder Avenue  
Spartanburg, South Carolina 29306  
(864) 598-6138

#### Designer:

Sherman Carter Barnhart PSC  
Steven S.J. Sherman  
2405 Harrodsburg Road  
Lexington, Kentucky 40504  
(859) 224-1351

#### FOOTBALL FIELD RENOVATIONS FOR SULLIVAN MIDDLE SCHOOL

**Rock Hill School District Three** of York County will receive sealed bid proposals for construction of the Football Field Renovations for Sullivan Middle School until

2:00 pm, on the 24th day of May 2007, in the conference room of the Rock Hill School District Three of York County, Operations Center, 2171 N. Main Street, Rock Hill, SC, at which time & place all bids will be opened & read publicly.

**A Pre-Bid Conference Will Be Conducted** on May 17, 2007, at 2:00 pm at the same location as the bid opening.

**Contract Documents, Including Plans & Specifications**, are on file at the office of the engineer, Campco Engineering, Inc., 156 Oakland Ave., Suite 100, Rock Hill, SC 29730. Contract documents, including Plans & specifications, may be obtained upon request to said engineer, at a cost of \$75.00 for each set. Checks shall be made payable to Campco Engineering, Inc. The cost for plans & specifications is non-refundable. The contract documents are also on file in the AGC Plan Room, Charlotte, NC.

**A Bid Guarantee In The Form Of A Certified Check** or bank draft, payable to the order of Rock Hill School District Three of York County, or a satisfactory bid bond, executed by the bidder & acceptable surety, in an amount equal to five percent (5%) of the total bid shall be submitted with each bid. It is called to the attention of the bidder that all bid bonds must be co-signed by a resident agent of the State of SC.

**The Contractor's Attention Is Called** to the requirements relative to the bidder's license & contractor's license. No contract will be awarded hereunder to any contractor who has not been properly licensed by the SC Licensing Board of Contractors.

**The Owner Reserves The Right** to reject any or all proposals & to waive any informalities in the bidding. Bids may be held by the owner for a period not to exceed sixty (60) days from the date of the opening of bids for the purpose of reviewing the bids & investigating the qualifications of the bidders prior to awarding of the contract.

**H.V.A.C. UPGRADES  
& REPLACEMENTS  
AT 2 SUMTER SCHOOLS**

The Sumter School District 17 Board Of Trustees invites bids from responsible & qualified contractors for HVAC upgrades & replacements at Bates Middle School & Millwood Elementary School, Sumter, South Carolina.

**Bids For This Work Shall Be Opened** in the Conference Room of the Administrative Office, Sumter School District 17 located at 1109 North Pike West, Sumter, SC 29151, on Wednesday, the 30th of May 2007 at 3:00 pm.

**This Project Consists Of** removing existing interior thru-wall heat pumps & roof-top heat pumps & installing new interior thru-wall heat pumps & roof-top heat pumps & providing all associated electrical work as well as minor demolition, alteration, painting & millwork.

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

**General Contractors May Obtain Plans & Specifications** from the Architect: James, Durrant, Matthews & Shelley, Inc., 128 East Liberty Street, Sumter, SC 29150, (803) 773-3318, upon \$100 deposit & separate non-refundable \$30 fee for cost of reproduction. Sub-contractors may purchase complete sets or partial sets for cost of reproduction, such costs are not refundable.

**Bids Must Be Accompanied** by a bid bond in the amount of not less than (5%) of the bid. No bidder may withdraw his bid for a period of sixty (60) days after the date set for the opening of bids unless authorized by awarding authorities.

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

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

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

**EQUIPMENT**

**Description:** MICRODISPENSER SYSTEM, LIQUID, 5 TO >20mPas

**Solicitation Number:** 6070

**Delivery Point:** Clemson, SC

**Opening Date/Time:** 6/5/07 – 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](mailto:rhodam@clemson.edu)

**Web Site to Download Bid:** [www.clemson.edu/procurement](http://www.clemson.edu/procurement)

**Buyer:** Scott Pigeon, (864) 656-2090 or E-mail [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu)

**Description:** K.M.C. 4810 DUMP CART, OR ONE THAT MEETS SPECIFICATIONS

**Solicitation Number:** 6068

**Delivery Point:** Edisto Research & Education Center, Blackville, SC

**Bid Opening Date/Time:** 5/21/07 – 3:00 pm

**Bid 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](mailto:rhodam@clemson.edu)

**Web Site to Download Bid:** [www.clemson.edu/procurement](http://www.clemson.edu/procurement)

**Buyer:** Tammy Crooks, (864) 656-0641

**Description:** KEGEL CROSSFIRE COMBINATION WICK LANE MACHINE

**Solicitation Number:** 6065

**Delivery Point:** Games Area, University Union, Clemson University, Clemson, SC 29634

**Bid Opening Date/Time:** 5/23/07 – 3:00 pm

**Bid 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](mailto:rhodam@clemson.edu)

**Web Site to Download Bid:** [www.clemson.edu/procurement](http://www.clemson.edu/procurement)

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

**Description:** PROVIDE THE CITADEL WITH STATE OF THE ART CONFERENCE ROOM (BOND HALL 295) EQUIPMENT THAT, WHEN COMBINED WITH EXISTING EQUIPMENT, SHALL FLOW SEAMLESSLY TO PROVIDE TOTAL ROOM CONTROL FROM ONE TOUCH PANEL

**Solicitation Number:** R7054-KP-06/14/2007

**Site Visit:** 5/28/07 – 11:00 am

**Delivery Point:** Charleston, SC

**Opening Date/Time:** 6/14/07 – 3:00 pm

**Opening Location:** Procurement Services, Central Supply Warehouse, the Citadel, 171 Moultrie St., Charleston, SC 29409

**Direct Inquiries to Buyer:** Karen Pressley, phone (843) 953-6873 or E-mail [karen.pressley@citadel.edu](mailto:karen.pressley@citadel.edu)

**FIRE TRUCK  
FOR PICKENS COUNTY**

Pickens County is accepting sealed bids for the purchase of a New 2008 350-Gallon Rescue Pumper Fire Truck for the Vineyard's Fire Department.

Any firm interested in submitting a bid may contact Pickens County Purchasing at (864) 898-5921.

Bids will be accepted until 4:00 pm, May 31, 2007. At that time, bids will be opened in the boardroom at the County Administration Building.

**LADDER TRUCK  
FOR LANCASTER COUNTY  
FIRE SERVICE**

Lancaster County Fire Service will be accepting sealed bids for the purchase of a ladder truck to be placed in the Pleasant Valley Fire District of Lancaster County.

Bid documents & specifications may be requested by E-mail or phone. Please contact Morris Russell or Darren Player at [mrussell@lanastercountysc.net](mailto:mrussell@lanastercountysc.net) or [dplayer@lanastercountysc.net](mailto:dplayer@lanastercountysc.net) for E-mail requests or phone (803) 283-8888.

The bid opening date will be June 20, 2007, at 3:30 pm at Lancaster County Emergency Management / Fire Service. The bid opening location is 208 West Gay St., Lancaster, SC 29720. Bid packages may be mailed or hand delivered to Lancaster Count Purchasing, PO Box 1809, 101 North Main St., Lancaster, SC 29721. Bid packages must be in hard copy & not in electronic format.

**LIGHT FIXTURES  
& ASSOCIATED EQUIPMENT  
FOR SUMMERVILLE**

The Town of Summerville is taking bid proposals for Light Fixtures & Associated Equipment for its Parks & Recreation Department.

We are seeking bids for Shoe Box Fixtures with (high pressure sodium) MCLVS-Vandal Resistant Shield, 20' Square Steel Poles & Anchor Base Flush Mount (screw-in type) or equivalent to:

- Quantity 15** Day B 250 Watt (SBX250SMT-MC3);
- Quantity 15** 20' Lyte Poles (101-5011-20);
- Quantity 15** AB Chance Flush Mount Anchor Base (T112-0575);
- Quantity 15** Day-Brite Lamp (S250).

Each bid must include description of equipment, all taxes, shipping & be delivered to Summerville Parks & Recreation Department, 1105 Yancey St., Summerville, SC 29483.

Sealed bids are due by 12:00 noon, local time, on Thursday, May 23, 2007, upstairs in Summerville Town Hall at 104 Civic Center, Summerville, SC. Questions can be placed to Jerry Blackwell at (843) 514-9411. Late bids will not be accepted.

Received bids will be opened & publicly read at 1:00 pm, local time, May 23, 2007, Second Floor Conference Room in Summerville Town Hall at 104 Civic Center, Summerville, SC 29483.

**Mail or Deliver Proposal To:**

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

**Phone:** (843) 851-4205.

**E-mail:** [cclark@summervillesc.gov](mailto:cclark@summervillesc.gov).

All qualifications must comply with the laws of the State of South Carolina. Bids & proposals are subject to revisions upon final approval from the Town of Summerville & all other governing agencies.

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

**CASCADE SYSTEM FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Cascade System."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to [www.columbiasc.net](http://www.columbiasc.net) or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

**Bid Number:** 00101-06-07.

**Bid Date/Time:** 5/29/07 – 2:00 pm.

**INFORMATION TECHNOLOGY MANAGEMENT**

**Description:** LASER ENGRAVING & CUTTING PLATFORM

**Solicitation Number:** IT6046

**Delivery Point:** Charleston, SC

**Bid Opening Date/Time:** 5/24/07 – 3:00 pm

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

**Direct Inquiries to Buyer:** Lauren Manley, (864) 656-2395

**Web Site to Download Bid:** [www.clemson.edu/procurement](http://www.clemson.edu/procurement)

**Description:** FURNISH, DELIVER & INSTALL ONSTOR N.A.S. GATEWAY 2 NODE CLUSTER

**Solicitation Number:** IFB.07.63.JS.B

**Delivery Point:** Charleston, SC

**Opening Date/Time:** 5/21/07 – 2:00 pm

**Opening Location:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

**Direct Inquiries to Buyer:** Justin Schiavoni, (843) 953-5483

**Download Solicitation From:** <http://www.cofc.edu/~procure/Solicitations.htm>

**Description:** THE CITADEL IS SEEKING PROPOSALS TO AUDIT ITS WEB SITE. THIS AUDIT IS TO PROVIDE RECOMMENDATIONS FOR A REDESIGN OF ITS TOP LEVEL PAGES & PROVIDE ASSISTANCE IN IDENTIFYING A CONTENT MANAGEMENT SYSTEM TO ALLOW A CONSISTENT LOOK & EASIER ACCESS FOR USERS TO UPDATE INFORMATION ON THE SITE

**Solicitation Number:** R7051-JW-06/04/2007

**Delivery Point:** Charleston, SC

**Opening Date/Time:** 6/4/07 – 3:00 pm

**Opening Location:** Procurement Dept., Central Supply Warehouse, the Citadel, 171 Moultrie St., Charleston, SC 29409

**Direct Inquiries to Buyer:** John Walker, (843) 953-6861

**Download Solicitation From:** <http://citadel.edu/proc/purchasing/solicitations.html>

INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4090-07K

**Description of Work:** EMERGENCY NOTIFICATION SYSTEM

**Due Date/Time:** 5/31/07 – 3:00 pm

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

**Solicitation Availability:** Tuesday, 5/15/07 after 12:00 pm

**To Obtain a Copy of This Solicitation:** Please contact the Procurement Department at (843) 958-4750, or you may download a copy from our web site at [www.charlestoncounty.org](http://www.charlestoncounty.org)

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

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

**Description:** FURNISH & DELIVER R.S.A. SECURE I.D. APPLIANCE BUNDLE

**Solicitation Number:** USC-RFQ-1024-JN

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 5/21/07 – 12:00 noon

**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

**YORK SEEKS AID FOR INVENTORY, PATCH MGMT., HELP DESK NEEDS**

York County is seeking sealed proposals for a turn-key solution that provides all hardware & software necessary to meet inventory, patch management, & help desk needs, in an established wired & wireless network, to include mobile hardware mounted in a vehicle configuration.

Direct any questions concerning this proposal to Gary Loflin, MIS Director, PO Box 66, York, SC 29745, at (803) 684-8570, fax (803) 684-8580, or E-mail [gary.loflin@yorkcountygov.com](mailto:gary.loflin@yorkcountygov.com).

This Request for Proposals is listed on the York County web site at [www.yorkcountygov.com](http://www.yorkcountygov.com) for review.

Proposals will be received in the Purchasing Department, 6 South Congress St., York, SC 29745, until 11:00 am on June 5, 2007, at which time said proposals will be publicly opened.

**MAINTENANCE / REPAIR**

**Description:** REBUILD 14 AGING BRICK PIERS

**Details:** The above due to disintegration of mortar joints, around the outside perimeter of Oolenoy Community Building. Remove, clean & reuse original bricks from existing piers, & replace concrete footings as necessary. This work must be completed as recommended in U.S. Department of the Interior, National Park Service, Cultural Resources – Preservation Brief #2 (Repointing Mortar Joints in Historic Masonary Building)

**Site Visit:** Mandatory. Call (864) 898-0261 or cell (864) 884-2671

**Delivery Point:** 5301 Dacusville Hwy., Pickens, SC (Highway 135, Pumpkintown Area)

**Bid Opening Date/Time:** 6/11/07 – 7:00 pm at Oolenoy Community Building, during the monthly meeting

**Direct Inquiries to Buyer:** Bob Flowers, 409 Wandering Way, Pickens, SC 29671

**Telephone:** (864) 898-0261 or cell (864) 884-2671

**Description:** THE CHESTER COUNTY SCHOOL DISTRICT IS SEEKING QUALIFIED CONTRACTORS TO SCREEN & RE-COAT GYM & STAGE FLOORS, PER R.F.P. SPECIFICATIONS. WORK TO BEGIN 7/9/07 & MUST BE COMPLETED BY 7/24/07

**Solicitation Number:** 07-0608

**Site Visit:** Yes

**Delivery Point:** Chester County

**Opening Date/Time:** 6/8/07 – 2:00 pm

**Opening Location:** Chester County School District Office, 109 Hinton St., Chester, SC 29706

**Bid Request:** Specifications may be requested from the Chester County School District Maintenance Department at (803) 581-9338

**Direct Inquiries To:** Jim Funderburk

**Telephone:** (803) 581-9338

**SPRAY-ON VINYL SIDING FOR LIBRARY IN TOWN OF CENTRAL**

Pickens County is accepting sealed bids for Preparation & Application of Spray-On Vinyl Siding to all exterior wood surfaces of the Central-Clemson Library located in Central, SC.

Any firm interested in submitting a bid may contact Pickens County Purchasing at (864) 898-5921.

Bids will be accepted until 2:00 pm, May 31, 2007. At that time, bids will be opened in the boardroom at the County Administration Building.

**MINOR CONSTRUCTION**

**Description:** LAB RENOVATION – MATERIALS & INSTALLATION

**Solicitation Number:** 6058

**Site Visit:** Not mandatory, but advised. By appointment. Contact Dr. Yuji Arai at (864) 656-2607 or [yarai@clemson.edu](mailto:yarai@clemson.edu)

**Delivery Point:** Clemson, SC

**Opening Date/Time:** 5/31/07 – 2:00 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](mailto:rhodam@clemson.edu)

**Web Site to Download Bid:**

[www.clemson.edu/procurement](http://www.clemson.edu/procurement)

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

**Description:** PUT UP SCAFFOLDING INSIDE AUDITORIUM AT TILLMAN HALL AT CLEMSON UNIVERSITY

**Solicitation Number:** 6066

**Pre-Bid Conf./Site Visit:** Mandatory. 6/1/07 – 1:30 pm in the auditorium at Tillman Hall

**Delivery Point:** Clemson, SC

**Opening Date/Time:** 6/15/07 – 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](mailto:rhodam@clemson.edu)

**Web Site to Download Bid:**

[www.clemson.edu/procurement](http://www.clemson.edu/procurement)

**Buyer:** Scott Pigeon, Assistant Director of Procurement, (864) 656-2090 or E-mail [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu)

**PRINTING**

**Description:** PRINTING OF U.S.C. PRESS FALL & WINTER 2007 CATALOGUE

**Solicitation Number:** USC-RFQ-1027-SH

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 5/30/07 – 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

**Description:** PRINTING & CONVERTING OF RECRUITMENT ENVELOPE

**Solicitation Number:** USC-RFQ-1023-SH

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 5/25/07 – 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:** PROVIDE A ONE-TIME TURN-KEY OPERATION TO PROVIDE ALL FIRE ALARM / SMOKE DETECTOR TESTING PER N.F.P.A. 72 COMPLIANCE AT THE UNIVERSITY OF SOUTH CAROLINA HOUSING DEPARTMENT – VARIOUS LOCATIONS

**Solicitation Number:** USC-RFQ-1007-RB

**Site Visit:** Not mandatory. 5/21/07 – 9:00 am at Bates West, 1405 Whaley St., Columbia, SC 29208

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 5/24/07 – 5:00 pm.

Not a public bid opening

**Opening Location:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208

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

**Buyer:** Reed Bickers

**Description:** PAINTING INSIDE THE AUDITORIUM AT TILLMAN HALL AT CLEMSON UNIVERSITY

**Solicitation Number:** 6069

**Pre-Bid Conf./Site Visit:** Mandatory. 6/1/07 – 2:30 pm at Tillman Hall Auditorium

**Delivery Point:** Clemson, SC

**Opening Date/Time:** 6/15/07 – 3:00 pm.

Not a public bid opening. Bid may be mailed or faxed to (864) 656-2394

**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](mailto:rhodam@clemson.edu)

**Web Site to Download Bid:**

[www.clemson.edu/procurement](http://www.clemson.edu/procurement)

**Buyer:** Scott Pigeon, Assistant Director of Procurement, (864) 656-2090 or E-mail [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu)

**Description:** ANNUAL CONTRACT FOR MAINTENANCE OF ULTRA-LOW TEMPERATURE FREEZERS AT CLEMSON UNIVERSITY

**Solicitation Number:** 6071

**Delivery Point:** Clemson, SC

**Opening Date/Time:** 6/4/07 – 3:00 pm.

Bids may be mailed or faxed. Fax numbers are (864) 656-2934 or (864) 656-2093

**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](mailto:rhodam@clemson.edu)

**Web Site to Download Bid:**

[www.clemson.edu/procurement](http://www.clemson.edu/procurement)

**Buyer:** Mike Nebesky, Director of Procurement, (864) 656-2067 or E-mail [mnebesk@clemson.edu](mailto:mnebesk@clemson.edu)

**Description:** PROVIDE A MULTI-YEAR TERM CONTRACT FOR OCCUPATIONAL HEALTH SERVICES & MEDICAL EVALUATIONS FOR CITADEL EMPLOYEES  
**Solicitation Number:** T7053-JW-06/08/2007  
**Delivery Point:** Charleston, SC  
**Opening Date/Time:** 6/8/07 – 3:00 pm  
**Opening Location:** Procurement Dept., Central Supply Warehouse, the Citadel, 171 Moultrie St., Charleston, SC 29409  
**Direct Inquiries to Buyer:** John Walker, (843) 953-6861  
**Download Solicitation From:**  
<http://citadel.edu/proc/purchasing/solicitations.html>

**Description:** TRAVEL TOUR PACKAGE  
**Solicitation Number:** MTC-0540  
**Delivery Point:** West Columbia, SC  
**Opening Date/Time:** 6/4/07 – 11:00 am  
**Opening Location:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170  
**Bid Request:** (803) 822-3209  
**Buyer:** Miley Corley

**GROUNDWATER CORRECTIVE ACTION & DETECTION MONITORING AT SOLID WASTE LANDFILLS**

Pickens County is accepting sealed bids for Groundwater Corrective Action & Detection Monitoring at the County's two solid waste landfills.

Any firm interested in submitting a bid may contact Pickens County Purchasing at (864) 898-5921.

There will be a mandatory pre-bid meeting on Thursday, May 24, 2007, at 10:00 am. Location is 146 Old Liberty Rd., Liberty, SC 29657.

Bids will be accepted until 2:00 pm, June 5, 2007. At that time, bids will be opened in the boardroom at the County Administration Building.

**GRIT, ASH, SLUDGE HAULING & CONTAINER RENTAL**

The City of Columbia is requesting bids from qualified vendors for the following: "Grit, Ash, Sludge Hauling & Container Rental."

Bid information can be picked up from the City of Columbia Purchasing Division, 1136 Washington St., Fourth Floor, Columbia, SC 29201, or log on to [www.columbiasc.net](http://www.columbiasc.net) or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

**Bid Number:** 00098-06-07.

**Bid Date/Time:** 5/30/07 – 4:00 pm.

**SUPPLIES**

**Description:** CUSTOM BUILD LOVESEATS & QUEEN SOFAS TO SPECIFICATIONS FOR RESIDENTIAL LIFE HOUSING AT THE U.S.C. UPSTATE CAMPUS  
**Solicitation Number:** USC-IFB-1026-TLW  
**Delivery Point:** Spartanburg, SC  
**Bid Opening Date/Time:** 5/28/07 – 2:00 pm  
**Bid 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:** Theresa L. Watts, CPPB

**Description:** ANNUAL CONTRACT TO PROVIDE ASH URN RECEPTACLES – RUBBERMAID #2570-88 BRN 36" GROUNDSKEEPER  
**Solicitation Number:** 6063  
**Delivery Point:** Clemson, SC  
**Opening Date/Time:** 6/4/07 – 2:00 pm. Not a public bid opening. Bid may be mailed or faxed to (864) 656-2394  
**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](mailto:rhodam@clemson.edu)  
**Web Site to Download Bid:** [www.clemson.edu/procurement](http://www.clemson.edu/procurement)  
**Buyer:** Mike Nebesky, Director of Procurement, (864) 656-2067 or E-mail [mnebesk@clemson.edu](mailto:mnebesk@clemson.edu)

**Description:** CANNED & PACKAGED COMMODITIES  
**Solicitation Number:** 348537-6/11/07-L  
**Delivery Point:** SC Dept. of Corrections, Attn.: Tony Kelly, Food Service Warehouse, 4422 Broad River Rd., Columbia, SC 29210  
**Bid Opening Date/Time:** 6/11/07 – 1:00 pm  
**Bid Opening Location:** SC Dept of Corrections, Purchasing Branch, Second Floor, 4420 Broad River Rd., Columbia, SC 29210  
**Direct Inquiries to Buyer:** Laurie Branham, (803) 896-1935 or [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)

**Description:** PURCHASE OF PREPARED & DELIVERED UNITIZED MEALS – LUNCH – TO APPROXIMATELY 50 ADULTS FOR 245 DAYS PER YEAR  
**Solicitation Number:** 101  
**Delivery Point:** Williamsburg County  
**Opening Date/Time:** Wednesday, 5/29/07 – 2:00 pm  
**Opening Location:** Williamsburg County Disabilities & Special Needs Board, 61 Greenlee St., Kingstree, SC 29556  
**Bid Request:** Brenda M. Fulton, (843) 355-5481, Ext. 23  
**Buyer:** Williamsburg County Disabilities & Special Needs Board

**I.D.C. FOR MOHAWK CARPET FOR HORRY SCHOOLS**

**Bid Number:** 0607-8 Part 2.

Horry County Schools solicit bids for an Indefinite Delivery Contract for Mohawk Carpet – Ultra Performance System – RE BLOC (#MC082) Carpet (alternates will not be accepted) & installation. All bids are subject to the conditions, provisions & specifications.

Bids must be received by the opening date, which will be 3:30 pm on Tuesday, May 22, 2007. No consideration of the award will be made at the opening.

Horry County Schools reserve the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities & / or irregularities thereof.

For additional information, contact Chris Parker, Procurement Official, Horry County Schools, (843) 488-6938, E-mail [cparker@do.hcs.k12.sc.us](mailto:cparker@do.hcs.k12.sc.us).

To download the bid solicitation, go to <http://apps.hcs.k12.sc.us/apps/protrac>.

**AUDITING SERVICES**

**PEE DEE REGIONAL TRANSPORTATION AUTHORITY**

**Request for Proposal Number:** 0621-07.

**Pre-Proposal Conf.:** 5/29/07 – 3:00 pm.

The Pee Dee Regional Transportation Authority (PDRTA) is requesting prospective offerors to submit sealed proposals for Open-Ended Auditing Services.

A mandatory pre-proposal conference will be held at 3:00 pm on May 29, 2007, at PDRTA, 313 Stadium Rd., Florence, SC (located east of Florence Regional Airport).

Proposals are to be submitted to the PDRTA no later than 3:00 pm, local time, June 20, 2007, at which time respondents to this request will be publicly identified. Due to the possibility of negotiation with any offeror submitting a proposal that appears to be eligible for contract award pursuant to the selection criteria set forth in this Request for Proposal, prices will not be divulged at the time of the opening.

This solicitation does not commit the PDRTA to award a contract, to pay any cost incurred in the preparation of a proposal, or to procure or contract for the articles of goods or services. The PDRTA reserves the right to accept or reject any or all proposals received as a result of this invitation or to cancel in part or in its entirety this RFP if it is in the best interest of this Authority to do so.

Copies of this RFP are available by calling Sandy Garris, (843) 664-5710 or by E-mailing [sandygarris@pdrtia.org](mailto:sandygarris@pdrtia.org).

You may request an IWT application by E-mail to [cwhite@mwdb.org](mailto:cwhite@mwdb.org) or [mcaulder@mwdb.org](mailto:mcaulder@mwdb.org) or visit our web site at <http://www.midlandsworkforce.org>

An equal opportunity employer/program. Auxiliary aids & services are available upon request to individuals with disabilities. All voice telephone numbers may be reached using TTY/TDD equipment via the South Carolina Relay Service at 711.

bia, SC 29201, EMAIL: [protest-ose@mmo.state.sc.us](mailto: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".

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](mailto: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, Colum-

## SCBO NOTES

## FOR SALE

### STATE SURPLUS

**Public Auction Number:** 720.

A public auction will be held at 10:00 am on Wednesday, May 16, 2007.

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

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

**Contact:** Buddy Franklin, (803) 737-6640, or Customer Service, (803) 896-6880.

**Inspection:** Tuesday, 5/15/07, from 8:30 am to 3:30 pm & Wednesday, 5/16/07, from 8:30 am to 9:45 am.

## NOTICES

### WORKER TRAINING ASSISTANCE IS AVAILABLE FOR MIDLANDS EMPLOYERS

The Midlands Workforce Development Board (MWDB) announces the availability of Incumbent Worker Training Assistance (IWT) under provisions of the Workforce Investment Act of 1998.

The purpose of this IWT program is to assist employers in training currently employed workers in an effort to keep businesses & workers competitive.

Private sector South Carolina employers located in the counties of Fairfield, Lexington & Richland faced with changing skill requirements caused by new technology, retooling, new product lines, & new organizational restructuring may be eligible for IWT assistance.

Interested employers must forward their request for IWT assistance to Bonnie Austin, Director, Midlands Workforce Development Board, Reference: IWT Program, 100 Executive Center Dr., Columbia, SC 29210, by noon, June 11, 2007.

STATE CONTRACT GASOLINE / DIESEL FUEL PRICES  
 Effective May 8, 2007 Through May 14, 2007  
 LP Gas OPIS Average: \$1.1915

**GASOLINE**

Transport (7,500 Gallons or More)	PETROLEUM TRADERS	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.5538	\$2.5773
Unleaded Mid Grade (89 Octane)	\$2.6179	\$2.6322
Unleaded Premium (93 Octane)	\$2.7409	\$2.7625
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.6095	\$2.6279
Unleaded Mid Grade (89 Octane)	\$2.6734	\$2.6826
Unleaded Premium (93 Octane)	\$2.7961	\$2.8126

**#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.

<b>Zone 1</b>	<b>Zone 2</b>
<b>Low Sulfur</b>	<b>Low Sulfur</b>
\$2.2706	Not Available
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.
<b>Zone 1</b>	<b>Zone 2</b>
<b>Low Sulfur</b>	<b>Low Sulfur</b>
\$2.3194	Not Available

Ultra Low Sulfur Diesel & Biodiesel prices are available at  
<http://www.state.sc.us/mmo/scbo/scbomenu.htm>

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. Current pricing information is available 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](mailto: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](http://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