

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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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

### Invitation for Professional Services

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

### ENGINEERING FOR FAIRFOREST WAY IMPROVEMENTS

#### REQUEST FOR PROPOSALS

RFP Number: 07-3166.

**The City of Greenville, SC, Is Requesting** sealed proposals from qualified design firms for preparation of construction drawings for improvement of Fairforest Way to a four-lane divided facility within an 80-foot right-of-way.

**This Section Will Include** a raised median with landscaping, curb lawns & sidewalks on both sides. Curb lanes will accommodate shared bicycle lanes. The project will extend from Mauldin Road to Laurens Road (U.S. 276), a distance of approximately 2.2 miles.

**Those Firms Interested** in providing these professional services may obtain the Request for Proposal packet from the Purchasing Division, Seventh Floor, City Hall, 206 South Main St., Greenville, SC 29601 (PO Box 2207, Greenville, SC 29602), telephone (864) 467-4546, on-line at [http://www.greatergreenville.com/city\\_government/bid\\_openings.asp](http://www.greatergreenville.com/city_government/bid_openings.asp) or E-mail [mavesl@greatergreenville.com](mailto:mavesl@greatergreenville.com).

**Sealed Proposals Will Be Received** at the above address until 3:00 pm, ET, May 15, 2007.

**The City of Greenville, SC, Is** an equal opportunity employer.

### UPGRADE OF GILDER CREEK WASTEWATER TREATMENT PLANT

#### REQUEST FOR PROPOSALS

**Project:** Preliminary Engineering Report for the Upgrade of Gilder Creek Wastewater Treatment Plant.

**The Western Carolina Regional Sewer Authority (WCRSA)** will receive proposals through Friday, May 11, 2007, from consulting engineering firms interested in providing a Preliminary Engineering Report (PER) for the Phase III upgrade of the Gilder Creek Wastewater Treatment Plant (WWTP) to 12 MGD. Proposals should also include a rerating study to evaluate the process of the plant & potentially increase the plant's flow limit.

**The Upgrade Is Outlined** to consist of two new activated sludge carousel type aeration basins with associated concentric secondary clarifiers & scum pumps; two additional deep bed gravity filters; one additional UV disinfection channel; modifications to the WAS pump station; modifications to the RAS / dewatering pump station; modifications to the solids thickening building; two new anaerobic digesters & the associated equipment; modifications to the digester building; one thickened digested sludge storage tank.

**Consideration for Alternate Processes** would be acceptable. Additional information on the proposed plant upgrade is available in the "Preliminary Engineering Report, Gilder Creek Wastewater Treatment Plant Phase II & Phase III Expansions," dated June 2000 (revised November 2000) & "Gilder Creek WWTP Expansion Phase II" record drawings dated February 2006. A copy of the PER report can be furnished upon request. Phase II plans are available for review at the WCRSA's Engineering Office.

**The PER Must Be Completed** & submitted to WCRSA for review by October 31, 2007. The report should include the engineer's recommendations for the new facility & should follow the PER guidelines detailed in SCDHEC's 61-67 Regulation.

**Also Discuss** at least the following items: An evaluation of the available treatment technologies, including pros & cons of alternative approaches; estimated life-cycle cost of each option including design, construction & O/M costs; an evaluation of the feasibility of total effluent reuse – the evaluation will include effluent storage requirements, land requirements for effluent application, identification of permitting requirements, & constraints associated with land application; evaluate alternative delivery methods to construct the project to meet WCRSA criteria.

**The Proposal Will Include** & be evaluated on the following factors: proposed project manager including his / her experience & availability for this project; specific personnel committed to the project, including their experience & availability for this project; specific experience of the firm on similar projects, including design of effluent land application systems & alternative delivery method; project approach including a proposed project schedule for design & construction; proposed sub-consultants & their specific role for the project; experience with State & Federal regulatory authorities who have jurisdiction over this project; completion of projects on time & within planned budget; cost control measures including design & construction; references.

**The Proposal Should Be** no more than 15 pages in length with no pamphlets or literature attached. A breakdown of the engineering costs associated with preliminary engineering services only is required, including tasks, work hours & costs. WCRSA will review the submitted proposals & select a firm for the project or several firms to expedite the project. Interviews may be requested of a few selected firms as part of the selection process. Upon completion of the PER, WCRSA may or may not elect to negotiate with the selected firm to provide design & construction services.

**To Be Considered**, proposals must be received no later than Friday, May 11, 2007, at 3:00 pm. Proposals should be mailed or delivered to Don Amey, Procurement Agent, Western Carolina Regional Sewer Authority, 670 Mauldin Rd., Greenville, SC 29607.

## CONSTRUCTION

### Invitation for Construction Bids

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

**Project Name:** CAMPUS CENTER  
CONSTRUCTION – PEABODY  
DEMOLITION

**Project Number:** H47-9533-GW-A

**Location:** Peabody Gymnasium, Winthrop University, Rock Hill

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** This project includes the remediation of environmental contaminants, re-routing of utilities, demolition, fill & grading at Peabody Gymnasium. Environmental contaminants include asbestos-containing or contaminated materials, mercury-containing equipment, mercury-containing tartan floor covering, & PCB ballasts, etc. The materials types identified include spray-applied acoustical material on the ceilings, flooring material, pipe insulation, transite ceiling tiles, & roof flashings. The hazardous materials include mercury-containing thermostats, PCB containing ballasts, possible other equipment with mercury & PCB ballast, mercury-containing tartan floor covering & Freon. It will be necessary to complete demolition to obtain access to much of the asbestos-containing and / or contaminated material. The environmental / demolition contractor will be responsible for any subcontracting needed to do re-routing of utilities, grading, etc. The contractor & any subcontractors 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:** AAA Environmental

**A/E Contact:** Pamela A. Smith

**A/E Address:** 300 Henry Place, Spartanburg, SC 29304

**A/E Telephone:** (864) 582-1222

**A/E Fax:** (864) 583-0709

**E-mail:** [pasmith@aaaenvironmental.com](mailto:pasmith@aaaenvironmental.com)

**Plans on File At:**

**AGC:** Columbia, Charlotte

**Dodge:** Spartanburg (electronically)

**Plans May Be Obtained From:** AAA Environmental

**Plan Deposit:** \$30.00, non-refundable

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

**Pre-Bid Date/Time:** 5/8/07 – 10:00 am

**Place:** Winthrop University, Facilities Management Office

**Agency/Owner:** Winthrop University

**Name & Title of Agency Coordinator:**

Walter Hardin, Associate Vice President for Facilities Management

**Address:** 2040 Alumni Dr., Rock Hill, SC 29733

**Telephone:** (803) 323-2261

**Fax:** (803) 323-4295

**E-mail:** [hardinw@winthrop.edu](mailto:hardinw@winthrop.edu)

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

**Place:** Winthrop University, Facilities Management Office

**Hand Deliver Bids To:** Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

**Mail Bids To:** Winthrop University, Facilities Management Office, 2040 Alumni Dr., Rock Hill, SC 29733

**Project Name:** PRESTON ROOFING  
REPAIRS – PHASE III

**Project Number:** H27-1747

**Location:** University of South Carolina, Columbia

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Work includes selective repairs to the copper roofs on Preston Hall. New copper flashings at the chimneys & roof scuttles & repairs to laps & downspout outlets of copper built-in gutters, minor carpentry repairs at the built-in gutters are also included. No building envelope repairs are included for Preston Hall. 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 - \$100,000

**Architect/Engineer:** ADC Engineering, Inc.

**A/E Contact:** Richard L. Cook, Jr.

**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:** 4/23/07 – 10:00 am

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

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

**Name & Title of Agency Coordinator:**  
Peter K. Holland, Project Manager

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

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

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

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

**Bid Closing Date/Time:** 5/1/07 – 2:00 pm

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

**Hand Deliver Bids To:** University of South Carolina, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Mail Bids To:** University of South Carolina, 743 Greene St., Columbia, SC 29208, Attn.: Lind Jackson

**Project Name:** WINDOW REPLACEMENT  
FOR EASLEY II & RIDGE ROAD  
#1 COMMUNITY RESIDENCES  
– PIEDMONT REGION

**Project Number:** J16-9799-GW-I

**Location:** 420 Olive St., Easley, SC, & 1810 Ridge Rd., Greenville, SC

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Remove & replace all of the double-hung wood windows at Easley II Community Residence, replacing with double-hung vinyl replacement windows. Remove & replace five pair of casement wood windows, replacing with casement vinyl replacement windows at the Greenville residence. The project includes all related work for a turn-key job. For 420 Olive St., Easley II CR site visit, call Brenda Dotson, (864) 859-5416. For 1810 Ridge Rd. CR, Greenville site visit, call Robin Brown, (864) 297-0712

**Construction Cost Range:** Less than \$25,000

**Architect/Engineer:** SCDDSN, Engineering & Planning Division

**A/E Contact:** Reed Marshall, Project Manager

**A/E Address:** 3440 Harden St. Ext., Columbia, SC 29203

**A/E Telephone:** (803) 898-9712  
**A/E Fax:** (803) 898-9653  
**A/E E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)  
**Plans on File At:**  
**AGC:** Columbia, Greenville  
**Dodge:** Columbia, Greenville  
**Plans May Be Obtained From:** SCDDSN, Engineering & Planning Division  
**Plan Deposit:** \$25.00, refundable  
**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** 5/2/07 – 10:30 am  
**Place:** Easley II Community Residence, 420 Olive St., Easley, SC  
**Agency/Owner:** SC Department of Disabilities & Special Needs  
**Name & Title of Agency Coordinator:**  
 Reed Marshall, Project Manager  
**Address:** 3440 Harden St. Ext., Columbia, SC 29203  
**Telephone:** (803) 898-9712  
**Fax:** (803) 898-9653  
**E-mail:** [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)  
**Bid Closing Date/Time:** 5/16/07 – 2:00 pm  
**Place:** DDSN, Room 247, 3440 Harden St. Ext., Columbia  
**Hand Deliver Bids To:** SCDDSN, Engineering & Planning, Attn.: Reed Marshall, 3440 Harden St. Ext., Columbia, SC 29203  
**Mail Bids To:** SCDDSN, Engineering & Planning, Attn.: Reed Marshall, 3440 Harden St. Ext., Columbia, SC 29203

**Project Name:** RENOVATIONS TO INDIAN LAND MIDDLE SCHOOL  
**Location:** 8361 Charlotte Hwy., Indian Land, SC 29715  
**Owner:** Lancaster County School District  
**Architect:** Moseley Architects, 11430 North Community House Rd., Ste. 225, Charlotte, NC 28227  
**Architect Telephone:** (704) 540-3755  
**Architect Fax:** (704) 540-3754  
**Plan Deposit:** \$100.00, refundable  
**Pre-Bid Conf.:** Tuesday, 4/24/07 – 1:00 pm  
**Place:** Indian Land Middle School, 8361 Charlotte Hwy., Indian Land, SC 29715  
**Bid Date/Time:** Thursday, 5/10/07 – 3:00 pm  
**Bid Location:** District Office, 300 South Catawba St., Lancaster, SC 29720  
**Bid Bonding:** Five percent (5%) of the base bid  
**Description of Project:** The project will consist of additions & renovations to the existing Indian Land High School, which will become Indian Land Middle School. New construction is a six-classroom addition & a main corridor connecting all three of the existing buildings. New construction will be of masonry load-bearing walls, brick veneer, sloped bar joist & some exterior finish system

The renovation portion will consist of demolition in the vocational area of the building, converting the space into classrooms, band & music. New corridors shall be masonry & classroom partitions will be metal stud with abuse resistance gypsum board. Interior finishes will include paint, VCT, epoxy flooring, carpet (owner-furnished) & acoustical ceiling tiles

**The Owner Will Be Bidding** the re-roofing of the existing buildings & the new roofs as a separate package

**Contract Documents Can Be Obtained** from Lancaster County School District, Attn.: Jason Evans, Procurement Specialist, 300 South Catawba St., Lancaster, SC 29720, phone (803) 416-8827, fax (803) 285-9729

**Plans Can Be Reviewed At:**  
**Office of the Architect**  
**Office of the Owner**  
**AGC:** Columbia, SC, & Charlotte, NC  
**F. W. Dodge:** Columbia, SC, & Charlotte, NC  
**Torrance Document Services:** Charlotte, NC

**Project Name:** PARTIAL ROOF REPLACEMENT & REPAIRS – UNION SERVICES, INC.  
**Project Number:** 3280.001.004 (A/E)  
**Location:** Union, SC  
**Applicable SCBO Notes:** 3, 4 & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** The project consists of the replacement of approximately 2,950 sq. ft. of tapered-rib, exposed fastener metal roofing, the replacement of the existing gutters & downspouts & miscellaneous repairs. This is not a State project  
**Architect/Engineer:** Stafford Consulting Engineers  
**A/E Contact:** Jeremiah M. Edwards, PE, RRC  
**A/E Address:** 130 Edinburgh South Dr., Ste. 202, Cary, NC 27511  
**A/E Telephone:** (919) 461-8125  
**A/E E-mail:** [jedwards@stafford-usa.com](mailto:jedwards@stafford-usa.com)  
**Plans on File At:**  
**AGC:** Greenville  
**Dodge:** Greenville  
**Plans May Be Obtained From:** Stafford Consulting Engineers  
**Plan Deposit:** \$50.00, refundable  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 4/25/07 – 9:00 am  
**Place:** 226 South Gadberry St., Union, SC 29379  
**Agency/Owner:** Union County Board of Disabilities & Special Needs  
**Name & Title of Agency Coordinator:** Mary Louise Stackhouse, Director

**Address:** 226 South Gadberry St., Union, SC 29379  
**Telephone:** (864) 427-7700  
**Fax:** (864) 427-1777  
**Bid Closing Date/Time:** 5/8/07 – 3:00 pm  
**Place:** 226 South Gadberry St., Union, SC 29379  
**Hand Deliver Bids To:** Union County Board of Disabilities & Special Needs, Attn.: Mary Louise Stackhouse, 226 South Gadberry St., Union, SC 29379  
**Mail Bids To:** Union County Board of Disabilities & Special Needs, Attn.: Mary Louise Stackhouse, 226 South Gadberry St., Union, SC 29379

**READVERTISEMENT TO EXTEND DEADLINE**

**Project Name:** LUGOFF-ELGIN MIDDLE SCHOOL  
**Project Number:** 0604  
**Location:** Lugoff, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Construction of a New Middle School (approximately 132,403 SF) on the site & immediately adjacent to the existing Lugoff-Elgin Middle School in Lugoff, SC. Building to house classrooms, science labs, vocational areas, media center, physical education areas, art area, music areas, gymnasium, food service & administration areas for grades 6-8. Single story building of slab on grade, spread footings, load bearing cmu walls, structural steel frame, stud & gyp. bd. walls, & ACT ceilings. Complete mechanical, plumbing & electrical work. Site work to include clearing, earthwork, grading, asphalt paving & base course, & sidewalks  
**Construction Cost Range:** \$19,500,000  
**Architect/Engineer:** Usry Wolfe Associates  
**A/E Contact:** Steve Usry, AIA  
**A/E Address:** 4610 Oleander Dr., Ste. 201, Myrtle Beach, SC 29577  
**A/E Telephone:** (843) 449-8737  
**A/E Fax:** (843) 449-8436  
**A/E E-mail:** [susry@usaarch.com](mailto:susry@usaarch.com)  
**Plans on File At:**  
**AGC:** Columbia, Charleston, Charlotte  
**Dodge:** Columbia, Charleston, Charlotte  
**CMD:** Columbia, Charlotte  
**Plans May Be Obtained From:** Usry Wolfe Associates, Inc., 4610 Oleander Dr., Ste. 201, Myrtle Beach, SC 29577  
**Plan Deposit:** \$400.00, refundable  
**Agency/Owner:** Kershaw County School District  
**Name & Title of Agency Coordinator:** Dave Smith, Program Manager

**Address:** 1301 DuBose Ct., Camden, SC 29020

**Telephone:** (803) 432-8416

**Fax:** (803) 425-8918

**E-mail:** [smithda@kcsd.k12.sc.us](mailto:smithda@kcsd.k12.sc.us)

**Bid Due Date/Time:** Tuesday, 5/1/07 – 2:00 pm for Multi-Prime Bids & 3:00 pm for Single Prime Bids. Although Multi-Prime Bids will be received at 2:00 pm, they will not be opened until after the Single Prime Bids are received at 3:00 pm

**Place:** District Offices, 1301 DuBose Ct., Camden

**Hand Deliver Bids To:** Kershaw County School District, Attn.: Dave Smith, 1301 DuBose Ct., Camden, SC 29020

**Mail Bids To:** Kershaw County School District, Attn.: Dave Smith, 1301 DuBose Ct., Camden, SC 29020

**TWO POLICE PRECINCTS FOR HORRY COUNTY**

**Sealed Bids** from contractors properly licensed in South Carolina will be received by the Office of Procurement on Thursday, May 17, 2007, until 2:00 pm, local time, in the Horry County Office of Procurement located at 3230 Hwy. 319, Conway, SC 29526, where they will be publicly opened & read aloud for Two New Horry County Police Precincts for South Strand & Ralph Ellis County Complexes.

**Horry County Bid Number:** 2006-07-81.

**The Scope of Work** includes load bearing stud wall structures, slab on grade floor & spread footings foundation. The aggregate total square footage is 3,644 SF for each precinct & 1,200 SF for each shed office.

**Properly Licensed Contractors** may obtain bid documents from the office of the architect, Pike-McFarland-Hall Associates, Inc., Architects & Planners, 1300 Professional Dr., Ste. 201, Myrtle Beach, SC 29577, phone (843) 497-0272, fax (843) 497-0271. Requests for bid documents must be written & 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 bonafide 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 sub-contractors 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 Corp. Plan Rooms in Columbia & Charleston, SC; Reed Construction Data in Norcross, Ga.; Horry-Georgetown Homebuilders Association, Conway, SC, & Hispanic Contractors in Columbia, SC.

**A Pre-Bid Conference** will be held on May 3, 2007, at 2:00 pm at the Horry County Maintenance Department, located at 307 Smith St., Conway, SC. Attendance is strongly encouraged.

**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: "Two New Horry County Police Precincts for South Strand & Ralph Ellis County Complexes, Bid #2006-07-81," & delivered not later than date & hour mentioned above.

**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.

**ROOF REPLACEMENT & REPAIRS FOR ORANGEBURG DISTRICT 5**

**Sealed Bids** will be received by Orangeburg Consolidated School District #5, Administrative Office, 578 Ellis Ave., Orangeburg, SC 29115, until 2:00 pm on May 15, 2007, at which time they will be publicly opened & read for the Orangeburg Consolidated School District #5 Selective Roof Replacement / Repair project in Orangeburg, SC.

**Base Bid Work Includes** selective roof replacement for Brookdale Elementary School for a total of approximately 190 squares.

**Alternate Number One** work includes demolition of the existing canopy's roof system, deck & soffit assembly at the Technology Center & reinstallation of new roof system, steel decking & soffit assembly (approximately 8 squares).

**Alternate Number Two** work includes replacement of all roof drains at the Ellis Building.

**Alternate Number Three** work includes selective roof replacement at Whittaker Elementary School (approximately 3 squares).

**Alternate Number Four** work includes selective roof replacement & repairs at Howard Middle School (approximately 12 squares).

**Alternate Number Five** work includes selective roof replacement at Clark Middle School (approximately 33 squares).

**Alternate Number Six** work includes selective roof & masonry repairs at the Ellis Building.

**Bids Must Be on Standard Forms** furnished by the consultant / engineer & must be addressed to

Orangeburg Consolidated School District #5 address as noted above.

**Bid Forms, Drawings & Specifications** may be obtained from the consultant / engineer, ADC Engineering, Inc., 1226 Yeamans Hall Rd., Hanahan, SC 29406, (843) 566-0161, [amandam@adcengineering.com](mailto:amandam@adcengineering.com).

**Drawings & Specifications** may be obtained from the consultant / engineer upon deposit of \$50.00 per set. The full deposit will be refunded to contractors who submit a bona fide bid & upon return of the drawings & specifications in good condition to the consultant / engineer's office within ten (10) days from date bids are opened.

**Copies of the Drawings & specifications** are also on file at the following locations:

**AGC Offices:** Columbia & Charleston, SC.  
**Dodge Offices:** Columbia & Charleston, SC.

**Bid Bond** in an amount equal to & not less than five percent (5%) of the gross amount of the base bid is required. If the successful bidder fails to execute the contract within ten (10) days after award, or fails to give satisfactory surety as required by law, the above deposit will be retained by owner as liquidated damages.

**No Bidder May Withdraw** his bid within sixty (60) days after opening thereof.

**Pre-Bid Meeting:** A mandatory pre-bid meeting will be held at 10:00 am on May 1, 2007, at the Administrative Office, 578 Ellis Ave., Orangeburg, SC 29115. Attendance is mandatory.

**All Contractors** are hereby notified that they shall be properly licensed in accordance with the provisions of Section 40-11-10 through 40-11-340 of the Code of Laws of South Carolina, 1976, as amended.

**The Owner Reserves the Right** to accept or reject any and / or all bids & to waive all technicalities & formalities & to award the contract to another other than to low bidder, should it be deemed in his best interest.

Orangeburg Consolidated School District #5 Orangeburg, SC

**WATEREE ROAD IMPROVEMENTS FOR FAIRFIELD COUNTY**

**Fairfield County, SC, Is Soliciting** sealed & competitive bids from qualified contractors for Wateree Road Improvement Project.

**Sealed Bids Clearly Marked** "Wateree Road Improvement Project RFB No. F-1003" with the bidder's name, address & South Carolina contractor's license number on the outside of the envelope shall be accepted by the Director of Purchasing, Fairfield County Administration Building, 350 Columbia Rd., Winnsboro, SC 29180, until 10:30 am, Thursday, May 10, 2007. Bids will not be accepted after the above date & time.

**Mandatory Pre-Bid Conference:** A mandatory pre-bid conference shall be held on Tuesday, May 1, 2007, at 10:30 am at the Fairfield County Administration Building, 350 Columbia Rd., Winnsboro, SC 29180. Only bids from otherwise qualified contractors that sign the attendance roster at

the mandatory pre-bid conference shall be considered by Fairfield County. Bids received from contractors not listed on the official attendance roster will not be opened & will not be considered as responsive.

**The Work Consists** of full depth reclamation of the existing roadway (8"), placement of bituminous surface (single treatment) at end of each day's reclamation process, placement of bituminous surfacing (triple treatment) once all reclamation is complete, pavement markings & general grading to improve Wateree Road (S-20-55) in Fairfield County, SC. The estimated amount of new roadway surfacing is approximately 3.1 miles in length. Detailed quantities are included in the contract documents, Section D: Bid Form.

**Bid Documents Will Be Available for Examination** in the following locations:

- AGC Offices:** Columbia, SC.
- McGraw-Hill Dodge:** Columbia, SC.
- Dennis Corp. Office:** Columbia, SC.
- Fairfield County:** Government Complex, Winnsboro, SC.

**Drawings, Specifications & contract documents** may be obtained from the office of the engineer, Dennis Corp., 5000 Thurmond Mall, Ste. 114, Columbia, SC 29201, phone (803) 252-0991, for a non-refundable charge of \$35.00. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street address, E-mail address (if applicable); telephone number; & fax number.

**Questions Concerning the Bid Documents** shall be addressed to Dennis Corp., Attn.: Tim Antley, Construction Manager, 5000 Thurmond Mall, Ste. 114, Columbia, SC 29201, phone (803) 252-0991, E-mail [tantley@denniscorporation.com](mailto:tantley@denniscorporation.com).

**Bids Will Not 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). No bidder may withdraw the bid within 60 business days after the actual date of the opening.

**Bids Will Not Be Considered** unless sealed & accompanied by a bidder's bond for five percent (5%) of the amount of the bid. Bid Bond will be duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina.

**Successful Bidder** will be required to furnish a satisfactory Performance & Payment Bond, each in the amount of one hundred percent (100%) of the bid.

**All Work on the Project** must be completed by September 30, 2007.

**The County Reserves the Right** to accept or reject any & all responses, to waive technicalities & informalities, to negotiate further with the contractor of its choice & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations.

Michael Linville  
 Director of Procurement  
 Fairfield County

**RIVERWALK PATH FOR CAYCE**

**Project:** Cayce Riverwalk Path, a Component of the Three Rivers Greenway – Cayce Riverland Park Connection – Phase II.

**Owner:** City of Cayce, PO Box 2004, 1800 12th St. Ext., Cayce, SC 29171.

**Receipt of Bids:** Separate sealed bids for the construction of the above referenced project will be received at City of Cayce, 1800 12th St. Ext., Cayce, on Tuesday, May 15, until 2:00 pm, local time, at place of bidding & at said office will be publicly opened & read aloud. Hand deliveries or ground tracking services such as Fed-Ex shall be sent to John C. Sharpe, City Manager, 1800 12th St. Ext., & all regular mail bid submittals via USPS should be mailed to John C. Sharpe, City Manager, PO Box 2004, Cayce, SC 29171. It is the contractor's responsibility to have his / her bid in City Hall by the above noted time & date.

**Project Description:** The project includes, but is not limited to, the construction of the Riverwalk path, as detailed in the construction documents.

**Mandatory Pre-Bid Conference:** A pre-bid conference will be held on Tuesday, May 1, at 2:00 pm, local time, at the Community Center at the intersection of Brookcliff Drive & Riverland Drive in Cayce. This is a mandatory conference.

**Documents Available:** Copies of the contract documents may be obtained by a request in writing to Kenneth B. Simmons Associates, LLC, 3135 Millwood Ave., Ste. A4, Columbia, SC 29205. Office contact is John Whitten, (803) 254-3791.

**Deposit:** A non-refundable deposit of \$100.00 will be required on each set of drawings & other contract documents taken.

**Owner's Rights:** The owner reserves the right to waive technicalities in bidding & to reject all bids if it is in the owner's best interest to do so. Unless all bids are rejected, award will be to the low responsive, responsible bidder.

**WATERLINE IMPROVEMENTS FOR CITY OF AIKEN**

**Project:** Fawnwood East to Inwood Drive Waterline Improvements.

**Sealed Proposals** will be received by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Ave. SW, Aiken, SC 29801, until 2:00 pm, local time, April 26, 2007, at which time & place they will be publicly opened & read.

**Work to Be Done:** The work to be done consists of performing all labor & furnishing materials & equipment necessary for completion of the following work – install 380 LF of 4" waterline.

**Contractor's License:** The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to Bidder's License & General Contractor's License, the provisions of which must be fully met before his bid is received & considered. The bidder's license number & general contractor's license number must appear on the envelope containing the bid; otherwise, the bid shall not be opened. If two enve-

lopes are used, this information must appear on both envelopes.

**Business License:** The contractor will be required to purchase a City of Aiken Business License. No additional pay item will be allowed for the cost of the license.

**Bid Bond:** All proposals must be accompanied by a certified check, or a Bid Bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least ten percent (10%) of the total amount of the bid.

**Performance & Payment Bonds:** A contract Performance Bond & Payment Bond, each in an amount equal to one hundred percent (100%) of the agreement amount will be required of the successful bidder.

**Withdrawal of Bids:** No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

**Specifications & Contract Documents:** Specifications & contract documents may be examined at the City Engineer's Office at the Engineering & Public Works Administration Building, 245 Dupont Dr., Aiken, SC. Drawings, specifications & contract documents may be obtained from the City Engineer's Office upon deposit of twenty-five dollars (\$25) for each set.

**Upon Return of All Documents** in undamaged condition within thirty (30) calendar days after the date of opening of bids, one-half of the deposit will be refunded. No refunds will be made for plans & documents returned after thirty (30) days.

**Questions** concerning the bid must be addressed to the City Engineer at (803) 642-7610.

**Acceptance or Rejection of Bids:** The right is reserved to accept or reject any or all bids & to waive informalities.

**Appeal of Bid Award:** Participating vendors who wish to appeal a bid award have three (3) business days from the date of notification to file the appeal. A protest must be in writing & submitted to the Purchasing Agent. The appeal must explain the grounds for the bid protest & the relief requested by the vendor. Upon receipt of the formal appeal, the purchasing agent will work with the vendor to attempt to settle the dispute through mutual agreement. Should this process fail to resolve the issue, the purchasing agent will conduct an administrative review & will issue a decision in writing within ten (10) days of completion of the review. The decision of the agent shall be final unless any person adversely affected by the decision requests a further administrative review by the City Manager within ten (10) days of posting of the decision.

The City of Aiken, SC  
 Bill Huggins  
 Assistant City Manager

**BALLFIELD BLEACHERS FOR BATTERY CREEK HIGH SCHOOL**

**Sealed Bids** for Bleachers at the Baseball & Softball Fields at Battery Creek High School will be received from qualified bidders by the owner, opened & read aloud at the office of the Beaufort County School District Purchasing Agent at the

Beaufort County Board of Education Central Office, Beaufort, SC, at the time listed below: Thursday, April 26, 2007 – 2:00 pm.

**The Name of the Project Is:** Bleachers for Baseball & Softball Fields at Battery Creek High School.

**Address:** The site of this property is located at Battery Creek High School, 1 Blue Dolphin Dr., Beaufort, SC 29906.

**The Owner Is:** Beaufort County Board of Education, PO Drawer 309, Beaufort, SC 29901.

**The Architect Is:** Goforth, Brown & Associates, PO Box 5748, Florence, SC 29501, phone (843) 665-5868, fax (843) 669-7596, project architect: Robbie Quick.

**The Construction Manager Is:** GMK Associates, Inc., Construction Services Division, 1201 Main St., Ste. 2100, Columbia, SC 29201, telephone (803) 256-0000, fax (803) 256-3618, project manager: Doug Shealy.

**The Scope of Work Is** to provide & install new bleachers at the baseball & softball fields for Battery Creek High School.

**Bidding Documents Are Available** by contacting the construction manager.

**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 of not less than five percent (5%) of the base bid.

**All Bids Must Comply** with the laws of the State of South Carolina.

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

Beaufort County Board of Education  
PO Drawer 309  
Beaufort, SC 29901-0309

## CONSULTANT / PROFESSIONAL SERVICES

**Description:** THE SC DEPARTMENT OF COMMERCE IS SEEKING A FIRM OR INSTITUTION TO CONDUCT A TELEPHONE SURVEY OF SMALL BUSINESSES IN SOUTH CAROLINA

**Details:** The project will include utilizing an established database of companies to target South Carolina small businesses to participate in a 10-minute or less survey

**Solicitation Number:** DOC-BVB07-007  
**Opening Date/Time:** Tuesday, 5/1/07 – 10:30 am

**Opening Location:** SC Dept. of Commerce, Ste. 1600, Columbia, SC 29201

**Direct Inquiries/Bid Request To:** Clarissa R. Belton, CPPB, CPM, at E-mail [cbelton@scommerce.com](mailto:cbelton@scommerce.com)

**Telephone:** (803) 737-0416

### EMPLOYEE BENEFITS CONSULTATION & BROKERAGE SERVICES

#### REQUEST FOR PROPOSALS

**RFP Number:** 07-3167.

The City of Greenville, SC, is requesting proposals from vendors qualified to provide brokerage & consulting services with an innovative, integrated & coordinated approach to employee benefits management.

Interested firms or individuals may obtain the Request for Proposals on or after Wednesday, April 18, 2007, on the internet at [http://www.greatergreenville.com/city\\_government/bids\\_openings.asp](http://www.greatergreenville.com/city_government/bids_openings.asp) or from the Purchasing Division, Seventh Floor, City Hall, 206 South Main St., Greenville, SC 29601, by mail at PO Box 2207, Greenville, SC 29602, by telephone (864) 467-5702, by E-mail [novackd@greatergreenville.com](mailto:novackd@greatergreenville.com).

Proposals will be received at the address above until 3:00 pm, ET, May 11, 2007.

The City of Greenville is an equal opportunity employer.

### READVERTISEMENT TO MODIFY CRITERIA

#### BROADBAND TELECOMMUNICATIONS PLANNING SERVICES FOR CITY OF NEWBERRY

##### REQUEST FOR PROPOSALS

The City of Newberry, SC, is soliciting proposals to assist with the planning of a community-based broadband telecommunications project. This project will result in the development of a community telecommunications plan consisting of a current & future needs assessment, broadband education & application development, end connectivity solutions, preliminary engineering & cost estimates, organizational & operational recommendations, & funding strategies for future implementation projects.

The City of Newberry will form a selection committee to review & evaluate the proposals. The submissions will be evaluated & ranked based on selection criteria. City staff will develop a short list of preferred consultants from the pool of respondents & conduct interviews as part of the evaluation process. The respondents interviewed will be rated & ranked with the highest ranking firm then selected to negotiate a contract.

In evaluating the consultants, the following weighted criteria will be considered:

- 25%: The consultant's understanding of the project, proposed scope of services, & approach to the project, in-

cluding how the consultant intends to facilitate public & other third party participation;

- 25%: The experience & qualifications of the consultant in the type of research & analyses sought, & the professional qualifications & experience of the staff & any subconsultants assigned to the project;
- 20%: Past performance on similar analyses & ability to deliver all aspects of the requested services;
- 10%: Availability of key staff & capacity to perform the proposed scope of work within the City's implementation schedule, taking into consideration the current & planned workload of the firm;
- 10%: Demonstrated knowledge of Federal & S.C. telecommunications law;
- 10%: The consultant's proposed fee for telecommunications planning services.

Interested consultants should mail five (5) hardcopies of their proposal to:

Jeff S. Shacker  
Assistant City Manager  
City of Newberry  
1330 College St.  
Newberry, SC 29108

by 2:00 pm, on Monday, April 30, 2007. Submittals shall include a statement of qualifications, a scope of services proposal that addresses the above listed selection criteria & a fee proposal. No late submittals will be accepted.

Consultants interested in receiving the full RFP may obtain a copy by contacting Jeff. Shacker via telephone at (803) 321-1000 or preferably by E-mail at [jshacker@cityofnewberry.com](mailto:jshacker@cityofnewberry.com).

This project is being funded through a Community Development Block Grant (CDBG) from the SC Department of Commerce. Female/minority owned businesses & disadvantaged business enterprises (DBE) are encouraged to respond.

The City of Newberry does not discriminate on the basis of age, color, religion, sex, national origin, familial status or disability in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

## EQUIPMENT

**Description:** UNINTERRUPTIBLE POWER SYSTEMS FOR OPERATION OF LABORATORY EQUIPMENT FOR S.C.D.H.E.C.

**Solicitation No.:** CBVB-31663-05/08/2007-JS

**Site Visit:** Non-mandatory

**Delivery Point:** Columbia, SC

**Closing Date/Time:** 5/8/07 – 2:30 pm

**Closing Location:** SC Department of

Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Bid Request:** (803) 898-3504 or

[www.scdhec.net/procurement](http://www.scdhec.net/procurement)

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

**Description:** FURNITURE

**Solicitation Number:** 53030

**Delivery Point:** SCDJJ Campus, Columbia, SC 29210

**Bid Opening Date/Time:** 5/1/07 – 10:00 am

**Bid Opening Location:** SC Department of Juvenile Justice, 100 Executive Center Dr., Purchasing Dept., Santee Bldg., Suite 210, Columbia, SC 29210

**Direct Inquiries to Buyer:** Ruthie H. Bishop, CPPB, (803) 896-5649

**Bid Request:** Leslie Kuhns, (803) 896-5649

**Description:** CUSTOM MILLWORK COUNTER

**Solicitation Number:** 5976

**Site Visit:** Mandatory. Call for an appointment

**Delivery Point:** Java City, Clemson University, Clemson, SC 29634

**Bid Opening Date/Time:** 5/1/07 – 3:30 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 her at [kgravle@clemson.edu](mailto:kgravle@clemson.edu)

**Description:** A.B. DICK DPM 34SC POLYESTER PLATESETTER

**Solicitation No.:** 243-(06-07)

**Delivery Point:** Goose Creek High School, 1137 Redbank Rd., Goose Creek, SC 29445

**Bid Opening Date:** 4/26/07

**Bid Opening Location:** Berkeley County School District, 229 East Main St., Moncks Corner, SC 29461

**Direct Inquiries To:** Teresa Rogers, CPPB, Procurement Coordinator

**Telephone:** (843) 899-8665

**E-mail:** [rogerst@berkeley.k12.sc.us](mailto:rogerst@berkeley.k12.sc.us)

**Description:** OCONEE COUNTY IS SEEKING SEALED BIDS FROM QUALIFIED VENDORS TO PROVIDE & INSTALL A NEW 7,000-GALLON ADVANCED WATER TANKER PACKAGE ON A TEREX TR35, SERIAL NUMBER T7881019, OFF-ROAD CHASSIS FOR THE ROCK QUARRY

**Vendor's Shop** shall be located within 300 miles of Oconee County

**Solicitation Number:** 06-22

**Delivery Point:** County will deliver truck to & from vendor's shop

**Opening Date/Time:** 5/1/07 – 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](mailto:aalbertson@oconeesc.com)

**PORTABLE PLANETARIUM & INFLATABLE DOME FOR CHARLESTON AGENCY**

**Description:** Request for Proposal for a Portable Planetarium Projection System & Inflatable Dome.

**Solicitation Number:** RFP 07-01-CCIC.

Charleston County Park & Recreation Commission (PRC) is seeking proposals from qualified vendors to provide a Portable Planetarium Projection System & Inflatable Dome. Vendors may submit a proposal on one or more elements of the Request for Proposal.

To receive a copy of the RFP, please contact Lynda Abram, Contract Coordinator, Charleston County Park & Recreation Commission, (843) 762-8081.

Proposals are due no later than 2:00 pm on May 10, 2007.

Tom O'Rourke  
Executive Director  
Charleston County  
Park & Recreation Commission

**PUMPER FIRE TRUCK WITH ACCESSORIES FOR FAIRFIELD COUNTY**

Sealed bids for "Fire Truck Pumper With Equipment" will be received by Fairfield County Governmental Office, 350 Columbia Rd., Winnsboro, SC 29180, until Thursday, May 17, 2007, at 10:30 am sharp.

Specifications & additional information may be obtained from the Director of Purchasing at the Division of Purchasing, Fairfield County Administration Building, 350 Columbia Rd., Winnsboro, SC 29180, (803) 635-1415.

Bid envelopes must be sealed & plainly marked "Bid #FB-2007-01-A1 Fire Truck Pumper With Equipment." Fairfield County retains the rights to hold all bids & to waive any informalities and / or irregularities thereof.

Fairfield County  
Michael Linville  
Procurement Director

**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, 20' Square Steel Poles & Anchor Base Flush Mounts equivalent to or better than the type:

15 Day B 250 Watt (SBX250MT-MC3-LP);  
15 20' Valmount Poles, (DS330-400-Q200);  
15 AB Chance Flush Mount Anchor Base (T112-0575).

The bid must include all taxes & shipping & merchandise must 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, April 26, 2007, in Summerville Town Hall at 104 Civic Center, Summerville, SC.

Received bids will be opened & publicly read at 1:00 pm, local time, April 26, 2007, at 104 Civic Center, Summerville, SC, upstairs in the Conference Room.

Questions can be placed at (843) 851-5211.

Late bids will not be accepted.

Mail or deliver bid proposal clearly marked "Light Fixtures Wassamassaw" to:

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

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, waive informalities, & award the contract in the best interest of the Town of Summerville.

**INFORMATION TECHNOLOGY MANAGEMENT**

**Description:** FURNISH, DELIVER & INSTALL NEW VIDEO BOARD FOR U.S.C. BASEBALL STADIUM

**Solicitation Number:** USC-BVB-1000-JN

**Site Visit:** Mandatory. To be scheduled by appointment & completed prior to 4/25/07

**Delivery Point:** Columbia, SC

**Opening Date/Time:** 5/2/07 – 11:00 am

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

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

**Buyer:** Jack Nichols

**Description:** COPIER  
**Solicitation Number:** Q-124  
**Delivery Point:** Greenville, SC  
**Bid Opening Date/Time:** 4/26/07 – 11:00 am, local time  
**Bid Opening Location:** SC Department of Education, Room 502, 1429 Senate St., Columbia, SC 29201  
**Bid Request:** Teresa Livingston, (803) 734-8428, or Paula Proctor, (803) 734-8231  
**Buyer:** Teresa Livingston

**MAINTENANCE / REPAIR**

**Description:** TURN-KEY JOB TO FURNISH, DELIVER & INSTALL NEW FLOORING FROM ONE OF THE FOLLOWING SYSTEMS – ROBBINS BIO-CHANNEL CLASSIC SPORTS FLOOR SYSTEM OR CONNOR PERMAFLEX FIXED RESILIENT FLOOR SYSTEM – TO INCLUDE DEMOLISHING & REMOVAL OF EXISTING FLOOR SYSTEM IN THE WINTHROP COLISEUM  
**Solicitation Number:** IFB 07-R701933/TS  
**Bid Bond Required:** Yes  
**Performance Bond Required:** Yes  
**Site Visit:** Not mandatory. To schedule, contact Tom Hickman, Director of Athletics, at (803) 323-2129, Ext. 6226, Monday through Friday between the hours of 8:30 am – 5:00 pm  
**Delivery Point:** Winthrop University, Winthrop Coliseum, 1162 Eden Terrace, Rock Hill, SC 29733  
**Opening Date/Time:** 5/2/07 – 3:00 pm  
**Opening Location:** Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC 29733  
**Direct Inquiries to Buyer:** Teresia Sexton, (803) 323-2143, Ext. 6026  
**Bid Request:** Download from [www.winthrop.edu/procurement/bids.htm](http://www.winthrop.edu/procurement/bids.htm) or fax your request to (803) 323-2564 or E-mail [sextont@winthrop.edu](mailto:sextont@winthrop.edu). Telephone requests will not be accepted. Please provide solicitation number, company name, contact person, address, telephone, fax & E-mail address.

**PAINTING & REPAIRS FOR ALLEN HOUSE IN TOWN OF CENTRAL**

The Town of Central is seeking sealed bids for furnishing all labor, tools, material & equipment required for painting & minor repairs at 108 Werner St., Central, SC.

Bid forms can be picked up at Central Town Hall, 1067 West Main St., Central, SC. The Town of Central will receive bids for the project until 2:00 pm, Thursday, May 3, 2007, at the Central Town Hall, at which time & place all bids will be opened & read aloud in public.

Contacts for the project are Town Clerk Sandy Brown or Town Administrator Phillip Mishoe at (864) 639-6381.

Contractors submitting bids shall be properly licensed at the date of the bids in the State of South Carolina to bid & perform the work on which the bid is submitted. Contractor must also provide proof of Liability & Worker's Compensation insurance to the Town of Central at the time of bid opening.

The Town of Central reserves the right to reject any or all bids, in whole or part, toward any item, group of items, or total bid, & to waive any informality or technical defect in the bidding if it is deemed to be in the best interest of the town.

**Bids Shall Be Submitted To:**

The Town of Central  
 Town Clerk  
 Central Town Hall  
 Attn.: Allen House Repairs  
 1067 West Main St.  
 PO Box 549  
 Central, SC 29630

**RENOVATIONS TO COMMUNITY CENTER IN CHARLESTON**

**Project Number:** 070502.

The Housing Authority of the City of Charleston will receive sealed bids on a general contract for Renovations to Septima Clark Community Center until 2:30 pm, local time, on May 15, 2007, at 550 Meeting St., Room 210, Charleston, SC. Bids will be publicly opened.

Copies of the bidding documents may be obtained after 2:00 pm on April 17, 2007, at the CHA Modernization Office, 545 Meeting St., Charleston, SC 29403. Contact Marymims Goldman at (843) 720-3983.

A voluntary pre-bid conference will be held at 545 Meeting St. on May 3, 2007, at 10:00 am.

This federally funded contract will obligate the contractor & sub-contractors not to discriminate in employment practices & to comply with the Davis-Bacon Act & Section 3 of the Housing & Urban Development Act of 1968.

CHA reserves the right to waive irregularities & to reject any & all bids.

James Heyward, Jr.  
 Chief Operating Officer

**CYCLE PAINTING FOR OCCUPIED APARTMENTS IN CHARLESTON**

**Project Number:** 070501.

The Housing Authority of the City of Charleston will receive sealed bids on a general contract for

Cycle Painting for Occupied Apartments until 2:00 pm, local time, on May 15, 2007, at 550 Meeting St., Room 210, Charleston, SC. Bids will be publicly opened.

Copies of the bidding documents may be obtained after 2:00 pm on April 17, 2007, at the CHA Modernization Office, 545 Meeting St., Charleston, SC 29403. Contact Ed Donnelly at (843) 720-3983.

A voluntary pre-bid conference will be held at 545 Meeting St. on May 1, 2007, at 10:00 am.

This federally funded contract will obligate the contractor & sub-contractors not to discriminate in employment practices & to comply with the Davis-Bacon Act & Section 3 of the Housing & Urban Development Act of 1968.

CHA reserves the right to waive irregularities & to reject any & all bids.

James Heyward, Jr.  
 Chief Operating Officer

**MINOR CONSTRUCTION**

**Description:** CONSTRUCT & DELIVER 22 METAL KIOSKS

**Solicitation Number:** 347544  
**Delivery Points:** SC Dept. of Corrections, various institutions

**Bid Opening Date/Time:** 4/24/07 – 1:15 pm

**Bid Opening Location:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., Second Floor, Columbia, SC 29210

**Direct Inquiries to Buyer:** Melissa Mims, [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us) or (803) 896-1935

**Description:** SIGNAGE FOR CHARLES TOWNE LANDING STATE HISTORIC SITE

**Solicitation Number:** 07-0057

**Site Visit:** Optional. Contact Scott Langford at (803) 734-0188 or E-mail [slangford@scprt.com](mailto:slangford@scprt.com)

**Delivery Point:** Charles Towne Landing SHS, 1500 Old Towne Rd., Charleston, SC 29407

**Opening Date/Time:** 4/25/07 – 2:30 pm

**Opening Location:** SC Dept. of Parks, Recreation & Tourism, Procurement Office, Room 517, 1205 Pendleton St., Columbia, SC 29201

**Direct Inquiries To:** Scott Langford, (803) 734-0188 or E-mail [slangford@scprt.com](mailto:slangford@scprt.com)

**Buyer:** Daniel H. McDowell, CPPB, (803) 734-1301

**Description:** REFURBISH EXISTING 18X32 FOOT GREENHOUSE AT CLEMSON UNIVERSITY

**Solicitation Number:** 5981  
**Site Visit:** Recommended. Contact Thomas Dobbins at (864) 656-5674  
**Delivery Point:** Clemson, SC  
**Opening Date/Time:** 4/3/07 – 4:00 pm. Bid may be faxed to (864) 656-2394 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:** Ellen S. Gideon, (864) 656-4035 or E-mail [egideon@clemson.edu](mailto:egideon@clemson.edu)

### READVERTISEMENT

**Project Name:** MINOR HOME REPAIR PROGRAM CONTRACTORS  
**Project Number:** PQ07004-11/01/06B  
**Location:** County of Lexington  
**Description of Project:** Lexington County is seeking qualified contractors to provide minor home repairs for single residential housing for the Lexington County Community Development Minor Home Repair Program under a term contract. The contract shall be for one year with an option to extend for four additional one-year periods. More than one contractor may be selected. Women & minority owned contractors are encouraged to participate.  
**General Scope of Work:** Firms must have specific expertise related to minor repair(s) of single family residential housing. Contractor must have the experience / ability to perform minor repairs such as minor roof repair, repair / replace window screens, repair / replace insulation, repairing concrete walks or steps, handrails or banisters, extermination of vermin / termites, repair / replace wells, repair / replace furnace, repair / replace water heater, repair / replace electrical panel boxes, repair / replace door locks, minor electrical, minor floor repairs, connection to public water / sewer lines, tree removal, repair / replace septic tanks, handicap accessibility improvements (ramps, etc.), repair / replace HVAC systems, repair / replace smoke detectors, & minor plumbing  
**Resume Deadline:** Indefinite. See web site for required contents of resume: [www.lex-co.com](http://www.lex-co.com)  
**Agency Owner:** County of Lexington  
**Name of Agency Coordinator:** Janice A. Bell, CPPB

**Title of Agency Coordinator:** Procurement Officer  
**Address:** 212 South Lake Drive, Lexington, SC 29072  
**Phone:** (803) 785-8385  
**E-mail:** [jbell@lex-co.com](mailto:jbell@lex-co.com)  
**See Web Site** for required contents of resume. Web site is [www.lex-co.com](http://www.lex-co.com)

## SERVICES

**Description:** CUSTODIAL SERVICES CONTRACT FOR I.C.A.R. (INTERNATIONAL CENTER FOR AUTOMOTIVE RESEARCH)  
**Solicitation Number:** 5977 – Best Value Bid  
**Site Visit:** Mandatory. 5/3/07 – 10:00 am at CU-ICAR Collaboration Tower, Fourth Floor Conference Room. For questions, contact Mike Davis (864) 283-7105  
**Delivery Point:** CU-ICAR, 5 Research Dr., Greenville, SC 29607  
**Bid Opening Date/Time:** 5/14/07 – 2:00 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:** Scott Pigeon, Assistant Director of Procurement, (864) 656-2090 or [jpigeon@clemson.edu](mailto:jpigeon@clemson.edu)

**Description:** SPANISH INTERPRETER SERVICES FOR D.S.S. & D.H.E.C.  
**Solicitation Number:** 07-S7466  
**Opening Date/Time:** 5/14/07 – 11:00 am  
**Opening Location:** 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Vickie Stephens  
**Bid Request:** (803) 737-0643  
**For Electronic Copy of This Solicitation, See Web Site:** [http://www.state.sc.us/cgi-bin/mmo/MMO\\_DocumentIndex?spo\\_solicitations](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](mailto:scbo@mmo.state.sc.us)

**Description:** TIGER BAND BUS TRAVEL FOR AWAY FOOTBALL GAMES FOR 2007  
**Solicitation Number:** 5972  
**Opening Date/Time:** 5/7/07 – 3:00 pm  
**Opening Location:** Clemson University, Administrative Services Building,

Silas Pearman Blvd., 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 REVERSE OSMOSIS WATER TREATMENT SERVICES – U.S.C. SCHOOL OF MEDICINE  
**Solicitation Number:** USC-IFB-1008-RB  
**Pre-Bid Conf./Site Visit:** Mandatory. Friday, 4/27/07 – 9:30 am at USC School of Medicine, 6411 Garners Ferry Rd., Building 28, Second Floor, Columbia, SC 29208, (803) 733-3333  
**Deadline for Written Questions:** Friday, 4/27/07 – 3:00 pm. Questions may be faxed to Reed Bickers at (803) 777-2032 or E-mailed to [bickersr@gwm.sc.edu](mailto:bickersr@gwm.sc.edu)  
**Delivery Point:** USC School of Medicine, Columbia  
**Bid Opening Date/Time:** 5/8/07 – 3:00 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:** Reed Bickers

**Description:** FURNISH ALL LABOR, MATERIALS, TRANSPORTATION & EQUIPMENT NECESSARY TO PROVIDE TERMITE CONTROL SERVICES AT S.C.D.M.H. – ORANGEBURG MENTAL HEALTH CENTER  
**Solicitation Number:** Q0016-07-JS  
**Site Visit:** Non-mandatory. See bid package for details  
**Delivery Point:** Orangeburg, SC  
**Bid Opening Date/Time:** 5/8/07 – 3:15 pm  
**Bid Opening Location:** SC Dept. of Mental Health, Office of Procurement, Room 201, 2414 Bull St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Julie Scott  
**Bid Request:** Ashley Bishop  
**Telephone:** (803) 898-8481

**Description:** UNDER A TERM CONTRACT, PROVIDE ALL MATERIALS, EQUIPMENT & LABOR NECESSARY FOR AUCTIONEER SERVICES FOR THE ANNUAL COUNTY SURPLUS PROPERTY SALE,

IN ACCORDANCE WITH THE SPECIFICATIONS, CONDITIONS & PROVISIONS AS APPLICABLE TO THIS SOLICITATION. ALL PRICES ARE TO INCLUDE ALL APPLICABLE SHIPPING COSTS

**Solicitation Number:** C07030 – 05/15/07B  
**Delivery Point:** Lexington County  
**Opening Date/Time:** 5/15/07 – 3:00 pm  
**Opening Location:** Lexington County Procurement Office, 212 South Lake Dr., Lexington, SC  
**Direct Inquiries To:** Janice Bell, CPPB  
**Telephone:** (803) 785-8385  
**E-mail:** [jbell@lex-co.com](mailto:jbell@lex-co.com)  
**Web Site:** [www.lex-co.com](http://www.lex-co.com)

**Description:** FURNISH FIRE EXTINGUISHER REFILL & TESTING  
**Solicitation Number:** RFQ-1941  
**Site Visit:** Mandatory. Contact Chief Richard Austin, (843) 661-1119  
**Delivery Point:** Florence, SC  
**Opening Date/Time:** 4/30/07 – 10:00 am, local time  
**Opening Location:** Francis Marion University, Room 102, Stokes Administration Building, Florence, SC  
**Direct Inquiries/ Bid Request to Buyer:** Ron Flowers, (843) 661-1161 or [Rflowers@Fmarion.edu](mailto:Rflowers@Fmarion.edu)

**Description:** TORO TURF EQUIPMENT MAINTENANCE SERVICES  
**Solicitation Number:** USCU-RFQ-DE03167  
**Delivery Point:** USC Upstate, Spartanburg, SC 29303  
**Opening Date/Time:** 4/30/07 – 11:00 am  
**Opening Location:** University of South Carolina – Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303  
**Bid Request:** (864) 503-5771 or [dellinger@uscupstate.edu](mailto:dellinger@uscupstate.edu)  
**Buyer:** Denis W. Ellinger

**Description:** PERSONAL SERVICES CONTRACT TO CONDUCT WORK-KEYS JOB PROFILES FOR LOCAL COMPANIES IN ANDERSON, OCONEE & PICKENS COUNTIES  
**Solicitation Number:** 06-WIA-01  
**Delivery Point:** WorkLink, Room 112, Miller Hall, Tri-County Technical College, 7900 Hwy. 76, Pendleton, SC 29670  
**Opening Date/Time:** 5/14/07 – 3:00 pm  
**Opening Location:** Pendleton, SC  
**Direct Inquiries To:** Julia Hoyle  
**E-mail:** [jhoyle@worklinkweb.com](mailto:jhoyle@worklinkweb.com)  
**Telephone:** (864) 646-1827

**Description:** CHESTER COUNTY IS ACCEPTING PROPOSALS FOR A COMPREHENSIVE HEALTH CARE PLAN FOR CHESTER COUNTY DETENTION CENTER  
**Solicitation Number:** 0607-16  
**Site Visit:** Not required  
**Delivery Point:** Chester County  
**Opening Date/Time:** Tuesday, 5/15/07 – 2:00 pm  
**Opening Location:** Purchasing Dept., Chester County Courthouse, 140 Main St., Chester, SC 29706  
**Direct Inquiries To:** George Thomas, Director of Purchasing, phone (803) 581-2829 or E-mail [gthomas@chestercounty.org](mailto:gthomas@chestercounty.org)  
**Buyer:** Chester County Sheriff's Department

**SUPPLIES**

**Description:** FURNISH, DELIVER & INSTALL HAWORTH OFFICE PANEL SYSTEMS – QUOTE AS SPECIFIED ONLY  
**Solicitation Number:** USC-RFQ-1010-JS  
**Delivery Point:** Columbia, SC  
**Due Date/Time:** 4/26/07 – 12:00 noon. Not a public bid opening  
**Opening Location:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** James Smith

**Description:** MISCELLANEOUS PROMOTIONAL ITEMS WITH AN IMPRINTED MESSAGE  
**Solicitation No.:** RFQ-31664-04/25/2007-KCG  
**Delivery Point:** Inside delivery at SCDHEC, Bureau of Land & Waste Management, 8911 Farrow Rd., Columbia, SC 29203  
**Closing Date/Time:** 4/25/07 – 2:30 pm  
**Closing Location:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201  
**Bid Request:** [www.scdhec.net/procurement](http://www.scdhec.net/procurement)  
**Direct Inquiries to Buyer:** Kristen Gordon, phone (803) 898-3512 or E-mail [gordonkc@dhec.sc.gov](mailto:gordonkc@dhec.sc.gov)

**Description:** LOCKER REPAIR & REFURBISHING FOR CONWAY MIDDLE SCHOOL  
**Solicitation Number:** 0607-68  
**Site Visit:** Tuesday, 5/1/07 – 10:00 am at Conway Middle School  
**Delivery Point:** Conway Middle School, 1104 Elm St., Conway, SC 29526  
**Opening Date/Time:** Tuesday, 5/8/07 – 3:00 pm  
**Opening Location:** Horry County Schools' District Office, Procurement Office, Portable 401, 1605 Horry St., Conway, SC 29526

**Direct Inquiries to Buyer:** Maurice Jackson, CPPB, phone (843) 488-6929 or fax (843) 488-6939 or E-mail [mjacks0@do.hcs.k12.sc.us](mailto:mjacks0@do.hcs.k12.sc.us)  
**Download Bid From:** <http://apps.hcs.k12.sc.us/apps/protrac>

**CYLINDERS & KEYS FOR CAROLINA FOREST HIGH SCHOOL**

Horry County Schools solicit quotes for Keymark 6 Pin IC Cylinders & Keys for Carolina Forest High School. All quotes are subject to the conditions, provisions & specifications.

A mandatory pre-quote meeting will be held on May 11, 2007, at 10:00 am on site.

Quotes must be received by the opening date, which will be 3:30 pm on Friday, May 18, 2007. No consideration of the award will be made at the opening.

Horry County Schools reserve the right to retain all quotes for a period of forty-five (45) days & to reject any & all quotes & to waive any informalities and / 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) or fax (843) 488-6939.

**PRE-CAST CONCRETE MATERIALS FOR BRIDGE IN ANDERSON COUNTY**

Anderson County is accepting sealed bids for Pre-Cast Concrete Materials for Fire Station Road Bridge. Bids will be received on Tuesday, May 8, 2007, at 3:00 pm.

This is Federal Project No. STP-EM05 (006), SCDOT File No. 4.181B.

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

**THERMO-PLASTIC PAVEMENT MARKINGS FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Pre-Formed Thermo-Plastic Pavement Markings."

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:** 00089-06-07.

**Bid Date/Time:** 4/27/07 – 4:00 pm.

**AUDITING SERVICES**

**Description:** GEORGETOWN COUNTY SCHOOL DISTRICT IS

**SOLICITING PROPOSALS FROM QUALIFIED FIRMS FOR THE PROVISION OF FINANCIAL & PROCUREMENT AUDIT SERVICES**

**Solicitation Number:** 0703015  
**Deadline for Submittals:** 5/1/07 – 2:00 pm  
**Submittal Location:** Georgetown County School District, Purchasing Office, Bldg. D, 410 South Kaminski St., Georgetown, SC 29440  
**Direct Inquiries to Buyer:** Lisa Ackerman  
**Bid Request:** Call (843) 546-2792 or fax (843) 527-6488 or E-mail [lacker.man@gcsd.k12.sc.us](mailto:lacker.man@gcsd.k12.sc.us)

**YORK COUNTY**

**NOTICE OF PROPOSAL**

York County is requesting proposals from qualified certified public accounting firms to audit its financial statements for the fiscal year ending June 30, 2007, with the option of auditing its financial statements for each of the two subsequent fiscal years.

Any inquiries concerning this Request for Proposals should be addressed to Beth Latham, Treasurer / Director of Finance, PO Box 116, York, SC 29745, E-mail [beth.latham@yorkcountygov.com](mailto:beth.latham@yorkcountygov.com).

Please visit the York County web site at [www.yorkcountygov.com](http://www.yorkcountygov.com) to view this proposal.

Proposals will be received in the York County Purchasing Department, 6 South Congress St., York, SC 29745, until 11:00 am on Tuesday, April 24, 2007, at which time said proposals will be publicly opened.

**FOR SALE**

**VEHICLES, OTHER SURPLUS**

**Public Auction Number:** 716.

A public auction will be held at 10:00 am on Wednesday, April 18, 2007.

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

**Location:** SC Surplus Property, 1441 Boston Ave., West Columbia, SC 29170.

**Contact:** Customer Service, (803) 896-6880.

**Inspection:** Tuesday, April 17, 2007, from 8:30 am to 3:30 pm & Wednesday, April 18, 2007, from 8:30 am to 9:45 am.

**TELECOMMUNICATIONS EQUIPMENT**

The Office of the Chief Information Officer is selling serviceable items from its telecommunications inventory, including digital & analog circuit packs, Nextel items & a CSU. Many of these

items are in the original containers. A complete list of sale items can be obtained by emailing [fpieper@cio.sc.gov](mailto:fpieper@cio.sc.gov)

If you have an interest in any or all the items, please submit your bid for the items that you desire no later than 1:00 pm, on April 19, 2007. You may fax your bid to (803) 734-1336, or scan a PDF document with your signature & total price for your bid.

The highest bid will be accepted. Once accepted, the bid is final. Checks should be made out to the Division of the Chief Information Officer.

The winning bidder will be responsible for the transportation arrangements & cost from the CIO's location at 1026 Sumter St, Columbia, SC 29201. CIO's shipping & receiving unit will pack & assist the winning bidder with each shipment.

Questions pertaining to this bid should be directed to Fred Pieper, Supply Manager, at (803) 734-1515 or [fpieper@cio.sc.gov](mailto:fpieper@cio.sc.gov)

**3 CROWN VICTORIA POLICE CRUISERS**

The Town of Irmo will accept sealed bids for three (3) Crown Victoria Police Cruisers.

- One 1999 Crown Victoria  
VIN# 2FAFP71W5XX186752  
94,974 miles
- One 2000 Crown Victoria  
VIN# 2FAFP71W6YX118607  
95,759 miles
- One 2001 Crown Victoria  
VIN# 2FAFP71W71X1827888  
105,379 miles

These are former patrol cars that will require removal of police descriptions along the outside panels.

**Closing Date/Time:** 4/26/07 – 2:00 pm

Deliver bids to Bob Brown, 7300 Woodrow St., Irmo, SC 29063 or mail to Town of Irmo, Attn: Bob Brown, PO Box 406, Irmo, SC 29063. Bids received after 2:00 pm on 4/26/07 will not be accepted.

Winning bidder will be required to complete transaction within five business days.

The Town of Irmo reserves the right to reject any & all bids, or 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.

**Direct Inquiries To:** Bob Brown, (803) 781-7050

**NOTICES**

**CALL CENTER TECHNOLOGY UPDATE**

**REQUEST FOR INFORMATION**

The SC Department of Motor Vehicles (DMV) Customer Service Call Center is seeking technology information for a "Complete Multimedia Contact Center," including, but not limited to, ACD; IVR; call back tech-

nology; virtual queue; monitoring / recording systems. Technology will be used to replace or update the DMV's existing Call Center technology.

Vendor's response should include specifications, limitations, abilities & integration requirements of selected technologies.

Please send a formulated response no later than May 1, 2007, to the SC Department of Motor Vehicles, Attn.: Melissa Cisson, 10311 Wilson Blvd., Blythewood, SC 29016.

**INTENT TO SOLE SOURCE**

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide portable hemoglobin & glucose analyzers that measure hemoglobin & glucose levels in whole blood & supplies, including dedicated microcuvettes for each type of analyzer. The analyzers & microcuvettes are used statewide by the DHEC Health Regions.

Qualified vendors should contact Juanita Shealy at (803) 898-3483 by April 23, 2007, for additional information.

**DEPARTMENT OF EDUCATION PLANS TESTS OF KITCHEN EQUIPMENT**

The South Carolina Department of Education, Office of School Food Services & Nutrition, is seeking qualified vendors who are interested in submitting specified replacement commercial kitchen equipment (ovens, steamers & warmers) to be tested at a predetermined independent testing laboratory. Steamers & warmers must be Energy Star certified.

The results from the test will be used to pre-approve equipment with the intent to establish a statewide contract through the Materials Management Office for school districts in South Carolina to purchase specified replacement commercial kitchen equipment.

Interested parties may contact Gregg Ferguson, Education Associate, South Carolina Department of Education, Office of School Food Services & Nutrition, at (803) 734-3942 or [gferguso@ed.sc.gov](mailto:gferguso@ed.sc.gov) for additional information concerning testing procedures, etc. The deadline to contact Gregg Ferguson is Friday, April 27, 2007.

**SCBO NOTES**

Due to space constraints, the SCBO notes have not been included in this issue. If you need a copy, check the back of another issue or E-mail [mlfowler@mmo.state.sc.us](mailto:mlfowler@mmo.state.sc.us)

STATE CONTRACT GASOLINE / DIESEL FUEL PRICES  
Effective April 10, 2007 Through April 16, 2007  
LP Gas OPIS Average: \$1.0989

**GASOLINE**

|                                     |                     |          |
|-------------------------------------|---------------------|----------|
| Transport (7,500 Gallons or More)   | PETROLEUM TRADERS   |          |
|                                     | Zone 1              | Zone 2   |
| Unleaded Regular (87 Octane)        | \$2.3806            | \$2.3991 |
| Unleaded Mid Grade (89 Octane)      | \$2.4822            | \$2.4848 |
| Unleaded Premium (93 Octane)        | \$2.6792            | \$2.6476 |
| Tankwagon (less than 7,500 Gallons) | UNITED ENERGY DIST. |          |
|                                     | Zone 1              | Zone 2   |
| Unleaded Regular (87 Octane)        | \$2.4367            | \$2.4501 |
| Unleaded Mid Grade (89 Octane)      | \$2.5380            | \$2.5356 |
| Unleaded Premium (93 Octane)        | \$2.7346            | \$2.6980 |

**#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>   |
| \$2.4070                            | 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>   |
| \$2.4554                            | Not available       |

A State Contract for Ultra Low Sulfur Diesel & Biodiesel is in effect beginning 3/27/07. Prices will be calculated on a daily basis & will be 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  
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(803) 737-0686  
[mlfowler@mmo.state.sc.us](mailto:mlfowler@mmo.state.sc.us)

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

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

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

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1201 Main Street, Suite 600  
Columbia, SC 29201

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