

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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tion May Be Reproduced, Stored in a Re-
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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.

CONSTRUCTION

Invitation for Construction Bids

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

Project Name: BARUCH INSTITUTE –
OFFICE / LAB BUILDING
CONSTRUCTION

Project Number: P20-9538-PG

Location: Georgetown, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work consists
of approximately 10,500 square
feet of new construction on two
floors, & includes construction of
new building & associated site
work, services, interior & exterior
finishes, & accessory structures.
Project to comply with a Certifica-
tion Level according to the U.S.
Green Building Council's Leader-
ship in Energy & Environmental
Design (LEED) Rating System.
The work also includes selective
renovation of the existing office &
laboratory building of approxi-
mately 6,800 square feet & con-
struction of associated plumbing
& mechanical enclosures. The
contractor 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: \$2,000,000 -
\$5,000,000

Architect/Engineer: LS3P Associates, Ltd.

A/E Contact: Janette Alexander

A/E Address: 205-1/2 King St., Charleston,
SC 29401

A/E Telephone: (843) 577-4444

A/E Fax: (843) 722-4789

A/E E-mail: janettealexander@ls3p.com

Plans on File At:

AGC: Charleston, Columbia, Charlotte

Dodge: Charleston, Columbia, Charlotte
Plans May Be Obtained From: A&E Digital
Printing, contact James Swartz at
(843) 853-5066

Plan Deposit: \$150.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 1/11/07 – 10:00 am

Place: Clemson University Baruch Institute,
177 Hobcaw Rd., Georgetown,
SC

Agency/Owner: Clemson University
Name & Title of Agency Coordinator: Al
Cope, Project Manager

Address: Clemson University, Sandhill
Research & Education Center,
900 Clemson Rd., Columbia, SC
29229

Telephone: (803) 788-5700

Fax: (803) 736-4418

E-mail: cope2@clemson.edu

Bid Due Date/Time: 1/25/07 – 2:00 pm

Place: Baruch Institute, Georgetown, SC

Hand Deliver Bids To: Baruch Institute,
177 Hobcaw Rd., Georgetown,
SC 29440

Mail Bids To: Baruch Institute, PO Box
596, Georgetown, SC 29442-
0596

Project Name: TRIDENT TECHNICAL
COLLEGE – RENOVATIONS
TO BUILDING 950

Project Number: H59-9875-PG

Location: North Charleston, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Renovation of an
approximately 71,600 sq. ft. for-
mer warehouse facility, to include
reroofing, minor demolition, new
doors & windows, interior upfits
complete involving new interior
partitions, finishes, mechanical,
electrical & plumbing, & all other
work & equipment as shown in
the contract documents. Site de-
velopment & site utilities also are
included. 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 -
\$5,000,000

Architect/Engineer: Liollo Architecture

A/E Contact: Cherie A. Liollo

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

A/E Telephone: (843) 762-2222

A/E Fax: (843) 762-2300

Plans on File At:

AGC: Charleston, Columbia

Dodge: Charleston, Columbia

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

Plan Deposit: \$200.00, refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 1/9/07 – 2:00 pm

Place: Trident Technical College, Building
910, Room 122, 7000 Rivers
Ave., North Charleston

Agency/Owner: Trident Technical College
Name & Title of Agency Coordinator: Eric
Hamilton, Engineer III

Address: PO Box 118067, Charleston, SC
29423

Telephone: (843) 574-6248

Fax: (843) 574-6510

E-mail: eric.hamilton@tridenttech.edu

Bid Due Date/Time: 1/30/07 – 2:00 pm

Place: Trident Technical College, Building
600, 7000 Rivers Ave., North
Charleston

Hand Deliver Bids To: Trident Technical
College, Facilities Maintenance
Office, Building 600, 7000 Rivers
Ave., North Charleston, SC
29406

Mail Bids To: Trident Technical College,
Attn.: Eric Hamilton, PO Box
118067, Charleston, SC 29423

Project Name: TRI-COUNTY –
ANDERSON CAMPUS –
SITE DEVELOPMENT –
LANDSCAPING

Project Number: H59-9961-MJ-B

Location: Anderson, SC

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Providing & install-
ing trees, shrubs & other plant-
ings as defined in the contract

drawings. Providing & installing a multi-zoned irrigation system. 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: Hayes, Seay, Mattern & Mattern, Inc.

A/E Contact: James C. Tindall, PE

A/E Address: 1460 John B. White Sr. Blvd., Ste. 1-C, Spartanburg, SC 29306

A/E Telephone: (864) 597-0580

A/E Fax: (864) 597-0583

A/E E-mail: jtindall@hsmm.com

Plans on File At:

AGC: Greenville, Columbia, Charlotte

Dodge: Greenville, Columbia, Charlotte

Plans May Be Obtained From: HSM, 1460 John B. White Sr. Blvd., Ste. 1-C, Spartanburg, SC 29306

Plan Deposit: \$30.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 1/11/07 – 10:00 am

Place: 511 Michelin Blvd., Anderson - between West Whitner Street & Standridge Road

Agency/Owner: Tri-County Technical College

Name & Title of Agency Coordinator: Ken Kopera, Director of Physical Plant

Address: PO Box 587, Pendleton, SC 29670

Telephone: (864) 313-7668

Fax: (864) 646-1891

E-mail: kkopera@tctc.edu

Bid Closing Date/Time: 1/23/07 – 2:00 pm

Place: Physical Plant Building, Room 101, TCTC, Pendleton

Hand Deliver Bids To: Tri-County Technical College, Attn.: Wilma Johnston, Purchasing Office, Building LA, Room 113, Pendleton, SC 29670

Mail Bids To: Tri-County Technical College, Attn.: Ken Kopera, Director of Physical Plant, PO Box 587, Pendleton, SC 29670

Project: RESIDENCE RENOVATIONS FOR FLORENCE COUNTY D.S.N. BOARD

Description: Florence County Disabilities & Special Needs Board is seeking a bid for removing closets in client's room & in spare room, installing two 36" doorways, building shelves from floor to ceiling, & enlarging client's bedroom doorway from 28" to 32" at 2708 Dock Broach Lane, Effingham, SC 29541. These changes must meet ADA approval

The Agency Reserves the Right to accept or reject any or all bids received

Buyer: Maria Cooper, Service Coordinator, FCDSN Board

Site Visit: To make arrangements & to obtain a bid packet, please call (843) 678-8576, Ext. 206

Bid Delivery Location: FCDSN Board, 509 Clyde St., Florence, SC 29506

Bid Due Date: 1/10/07

WATER SYSTEM IMPROVEMENTS FOR JOHNSONVILLE

Owner: City of Johnsonville.

CDBG Project Number: 4-CI-05-026.

BPB Project Number: 06237.

Separate Sealed Bids for St. Luke Water System Improvements – Phase III for the City of Johnsonville will be received by the City of Johnsonville at the City Hall at 111 West Broad Way St. until 2:00 pm on January 25, 2007, & then at said place be publicly opened & read aloud.

The Work to Be Done consists of furnishing all materials, equipment & labor necessary to construct St. Luke Water System Improvements – Phase III, consisting of the following approximate quantities: To construct 11,300 linear feet of 8" PVC water line, 4,900 linear feet of 6" PVC water line, 10,000 linear feet of 3" PVC water line, nine fire hydrants & the related 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 Johnsonville.

AGC Offices: Columbia, SC, Greenville, SC, Charlotte, NC, & Charleston, SC.

Dodge Plan Rooms: Columbia, SC, Charleston, SC, Charlotte, NC, & Atlanta, Ga.

Engineers: B. P. Barber & Associates, Inc., Florence, SC.

Drawings, Specifications & contract documents may be obtained from the office of B. P. Barber & Associates, Inc., PO Box 6406, Florence, SC 29502-6406, (843) 665-9166, upon a non-refundable payment of \$100.00. 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 sub-contractor 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.

Total Funds Available for construction amount to \$475,000.

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: B. P. Barber & Associates, Inc., PO Box 6406, Florence, SC 29502-6406.

Owner: City of Johnsonville, PO Box 428, Johnsonville, SC 29555.

BROAD RIVER ROAD WASTEWATER TREATMENT PLANT UPGRADES

Richland County, Columbia SC is soliciting separate sealed & competitive bids from qualified contractors for the Broad River Road Wastewater Treatment Plant Upgrades:

- Division I – Treatment Facility – RC-013-B-0607
- Division II – Bearing Distributor Pump Station – RC-023-B-0607
- Division III – Operations Building – RC-020-B-0607

Individually Sealed Bids clearly marked either "Broad River Road Wastewater Treatment Plant – Division I – RC-013-B-0607," "Broad River Road Wastewater Treatment Plant – Division II – RC-023-B-0607," or "Broad River Road Wastewater Treatment Plant – Division III – RC-023-B-0607" will be received by the Richland County Procurement Department, located on the third floor in the Richland County Administration Building, 2020 Hampton Street, Suite 3064, Columbia SC 29204 until 2:00 pm, EST, on Wednesday, January 31, 2007. Bids will not be accepted after the date & time.

A Mandatory Pre-Bid Conference will be held at the Richland County Procurement Department located on the third floor in the Richland County Administration Building, 2020 Hampton Street, Suite 3064, Columbia, SC 29204, on Wednesday, January 17, 2007, 10:00 am. Bidders must attend the pre-bid conference to be qualified to bid on this project.

The Work To Be Done consists of three (3) divisions.

- Division I – Treatment Facility – Includes headworks structure, 6 MGD sequential batch reactor treatment system, digestors, UV disinfection system effluent structure, effluent discharge line to the Broad River, chemical systems, dewatering facilities, electrical components, site work & all the necessary appurtenances to complete the project.
- Division II – Bearing Distributor Pump Station – Includes the upgrade of the existing pumps, rehabilitation of the existing structure, site work, electrical components & all the necessary appurtenances to complete the project.
- Division III – Operations Building – Includes a new building, approximately 6100 sq. feet, parking lot, utilities, site work & all the necessary appurtenances to complete the project.

Bidders Will Be Allowed to bid on one or multiple division(s).

Detailed Plans For All 3 Divisions may be examined at the following locations:

- Richland County Office of Procurement & Contracting
- American Engineering Consultants, Inc.: Cayce, SC
- AGC: Columbia, SC
- FW Dodge: Columbia, SC
- Reed Construction Data: Norcross, GA
- Hispanic Contractors Association of the Carolinas: Columbia, SC

Detailed Plans For Division I & II Only May Be Examined at the following locations:

- Dunn & Associates Engineering Inc.: Anderson, SC
- Power Engineering Company: Columbia, SC

Detailed Plans For Division III Only may be examined at the following location:

- Hussey, Gay, Bell & DeYoung, Inc.: Columbia, SC

A Complete Set Of The Bid Documents, including the plans, may be purchased only at American Engineering Consultants, Inc., Cayce, SC (803), 791-1400, for a non-refundable fee of \$450.00 for Division I - RC-013-B-0607 documents, \$150.00 for Division II - RC-023-B-0607 documents & \$350.00 for Division III - RC-020-B-0607 documents.

When Requesting Contract Documents, provide the following information about your company: Mailing address, street address, telephone number, fax number & name of contact person.

Bids Shall Remain Valid for approximately ninety days (90) after opening of bids. Bids must be sealed with name & address of bidder, contractor's license number & accompanied by a bidder's bond for 5 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. The successful bidder will be required to furnish a satisfactory performance & payment bond, each in the amount of 100 percent (100%) of the bid.

The Selected Qualifier Must Take Affirmative Steps & make a "Good Faith Effort" to aid the county in accomplishing its goals. The attainment of goals established for this contract is to be measured percentage of the total dollar value of the contract. **The goals the owner has established for this contract are as follows:**

- 15% of the base bid & of the contract to be performed by DBE firms
- 20% of the base bid & of the contract to be performed by local firms

Richland County Reserves The Right to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest.

Rodolfo A. Callwood, CPPO, CPPB
Director, Richland County Procurement

RENOVATIONS FOR SUMTER HOUSING AUTHORITY

Bids For Furnishing all material, labor, equipment & services required for the Work known as HUD Capital Funds Project SC 16P023 501-06 & CFFP-06 (one bid) Sumter, SC, will be received until 2:00 pm, local time, on February 6, 2007 at the office of the housing authority indicated below. 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 January 18, 2007, at the office of the housing authority.

Without Force & Effect On The Bidding Documents & the proposed contract documents, the work required is briefly described as cabinet replacement; exterior door replacement; screen & storm door replacement; floor tile replacement; construction of new porches; roofing shingle replacement; gutter/downspout replacement; water heater replacement & electrical modifications; installation of shutters & any related work to above work items. Work will be in public housing projects in Sumter, SC.

The Work Required Is Fully Described in the bidding documents consisting of the project manual & drawings. Proposed contract forms, project manual & drawings are on file in the office of the PHA. Plans & specifications may be obtained from the PHA for a non-refundable fee of \$50.00 per set.

Each Bid Shall Include bid guaranty in an amount equal to five percent of the bid provided as a certified check or bank draft payable to the PHA; 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 who are women) should be included in the bid proposal. Refer to Articles 38, 39 & 40 of the General Conditions.

The PHA Reserves The Right to reject any & all bids, & to waive irregularities & formalities in the bidding. No bids may be withdrawn for a period of ninety (90) days subsequent to the opening of bids without PHA consent.

Sumter Housing Authority
15 Caldwell Street
Sumter, SC 29152
(803) 775-9613

CONSULTANT / PROFESSIONAL SERVICES

ENERGY CONSERVATION PROGRAM FOR CITY OF COLUMBIA

REQUEST FOR PROPOSALS

The City of Columbia is requesting RFP's from qualified vendors for the following: "Energy Conservation Program."

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 or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

Pre-Proposal Meeting: 1/16/07 – 10:00 am.

RFP Due: 1/31/07 – 4:00 pm.

MATERIALS TESTING & INSPECTIONS FOR NEW ANDERSON SCHOOL

Proposals for Construction Materials Testing & Special Inspections for the New Construction of Flat Rock Elementary

School will be received on behalf of Anderson School District 3 until noon on January 8, 2007, at the offices of Construction Control Corp., 2611 Forest Dr., Ste. 115, Columbia, SC 29204.

The Owner: Anderson School District 3, 335 West Front St., Iva, SC 29655.

The Architect/Engineer: Southern A&E, 7951 Troon Circle, Austell, Ga. 30168, phone (770) 819-7777, fax (770) 819-7770.

The Program Manager: Construction Control Corp., 2611 Forest Dr., Ste. 115, Columbia, SC 29204, phone (803) 765-2099, fax (803) 771-4326.

Proposals Are to Include all testing & inspections required to meet the specifications & the current guidelines of the Office of School Facilities. The construction consists of approximately 88,000 square feet, consisting of classrooms, administration area, media center, kitchen / cafeteria & a gymnasium. The work is to include grading, clearing, utilities, sidewalks, paving, concrete, masonry, structural steel, metal building components, metal roofing, aluminum windows, & MEP. The site work also includes a section of new County roads & improvements to an existing State road.

Documents May Be Examined at the offices of Construction Control Corp., Southern A&E, & Anderson School District 3. A bid package may be obtained from Construction Control Corp. Contact Meg Pride-more at (803) 765-2099.

The Owner Shall Award public contracts without regard to race, religion, color, creed, national origin, sex, age or handicapping condition.

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

Description: DORCHESTER SCHOOL DISTRICT TWO IS SEEKING EXPERT CONSULTATIVE ASSISTANCE IN REVAMPING ITS CAREER & TECHNICAL EDUCATION (C.A.T.E.) PROGRAMS

Details: The successful candidate will help guide the actions of a special community group whose mission is as follows – the Dorchester School District Two Career & Technical Education Task Force (CATETF), composed of business, community & education leaders in Dorchester County, will recommend measures that improve the quality & quantity of career & technical education for students in the School District

Solicitation Number: 7777-261

Delivery Point: Dorchester County School District

Opening Date/Time: 1/19/07 – 9:00 am

Opening Location: Dorchester School District Two Boardroom, 102 Green Wave Blvd., Summerville, SC 29483

Direct Inquiries To: Rhonda Grice, Purchasing Agent, E-mail rhgrice@dorchester2.k12.sc.us

Buyer: Dorchester School District Two

Telephone: (843) 873-2901

EQUIPMENT

Description: AUTOMOTIVE TEST / DIAGNOSTIC EQUIPMENT

Solicitation Number: 51458-1

Delivery Point: SCDJJ, Birchwood School, 5000 Broad River Rd., Columbia, SC 29212

Opening Date/Time: 1/18/07 – 10:00 am

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

Direct Inquiries to Buyer: Dennis Looby, (803) 896-5657

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

Description: CHARLESTON COUNTY SCHOOL DISTRICT IS SOLICITING BIDS FOR THE PURCHASE OF FIVE 3/4-TON CARGO VANS

Solicitation Number: B7023

Deadline for Questions: 1/12/07

Delivery Point: North Charleston, SC

Opening Date/Time: 1/24/07 – 2:00 pm

Opening Location: Charleston County School District, 3999 Bridge View Dr., North Charleston, SC

Direct Inquiries to Buyer: Lawrence Lutrario

Telephone: (843) 566-1982

ROLLOUT REFUSE CONTAINERS FOR CITY OF FLORENCE

Invitation to Bid Number: 2006-37.

Sealed bids will be received from qualified vendors to supply quality rollout refuse containers (roll-carts) for residential solid waste collection by City crews.

Delivery Point: 1440 McCurdy Rd., Florence, SC.

Bid Opening Date/Time: Tuesday, 1/16/07 – 2:00 pm.

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting

Office, Room 602, 180 North Irby St., Florence, SC 29501.

Mailing Address: City of Florence, Office of Purchasing & Contracting, City / County Complex BB, 180 North Irby St., Florence, SC 29501-3456.

Bid Documents Can Be Obtained by Contacting: Patrick D. Fletcher, Procurement Officer, at phone (843) 665-3165, fax number (843) 665-3111, E-mail pfletcher@cityofflorence.com.

The City of Florence welcomes submissions from minority & woman owned business. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract or purchase order, to pay any costs incurred in the preparation of a bid, or to procure or contract for any services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

INFORMATION TECHNOLOGY MANAGEMENT

Description: HIGH SPEED PRINTER / COPIER / PRINTER / SCANNER FOR CLEMSON UNIVERSITY PRINTING SERVICES

Solicitation Number: 5801

Delivery Point: Clemson, SC

Opening Date/Time: 1/11/07 – 2:00 pm, ET

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

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

Web Site to Download Bid:

www.clemson.edu/procurement

Buyer: Mike Nebesky, (864) 656-2067 or E-mail mnebesk@clemson.edu

READVERTISEMENT TO EXTEND DEADLINE

Description: GEORGETOWN COUNTY SCHOOL DISTRICT IS SOLICITING SEALED BIDS FROM QUALIFIED PROVIDERS FOR TELECOMMUNICATIONS & MEDIA RETRIEVAL SYSTEM COMPREHENSIVE MAINTENANCE SERVICES

Solicitation Number: 0712006

Delivery Points: All school sites throughout Georgetown County

Opening Date/Time: 1/22/07 – 4:00 pm

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

Direct Inquiries to Buyer: Lisa Ackerman

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

TOSHIBA NOTEBOOKS, CANON PRINTERS FOR CITY OF COLUMBIA

The City of Columbia is requesting bids from qualified vendors for the following: Toshiba Notebooks / Canon Printers."

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 or call (803) 545-3470 between the hours of 8:30 am – 5:00 pm.

Bid Number: 00045-06-07.

Bid Due: 1/23/07 – 3:00 pm.

MINOR CONSTRUCTION

CONCRETE WORK AT FORMER JEFFERSON WATER PLANT

REQUEST FOR BIDS

The Town of Jefferson, SC is accepting written bids for the following concrete work at the former Jefferson Water Plant : Cut two (2) door openings with approximate dimensions of 12"W X 13'H, in 12" a reinforced concrete wall. A 4" concrete trough located approximately 18 inches behind the wall must also be cut.

The total estimated number of feet to be cut is 12" concrete – 76 feet, 7" concrete – 96 feet, 4" concrete – 36 feet. Sketches of the project are available upon request. Bids should include itemized price for site cleanup.

Bids must be written & sealed, & received by 12:00 noon, on January 23, 2007, at Jefferson Town Hall, 223 N. Main Street, PO Box 306, Jefferson, SC 29718. For further information, contact Mayor Tony Funderburk at (843) 658-7600.

SERVICES

Description: PUBLIC OFFICIALS / EMPLOYEES BOND

Solicitation Number: Q0002-07-JM

Delivery Point: Columbia, SC

Opening Date/Time: 1/15/07 – 4:30 pm

Opening Location: SC Dept. of Mental Health, Office of Procurement, Room 201, 2414 Bull St., Columbia, SC 29201

Direct Inquiries To: Ashley Bishop, (803) 898-8481

Bid Request: (803) 898-8481

Buyer: Johanne Martin

Description: ANNUAL CONTRACT FOR RAG & MAT RENTAL SERVICE FOR SEVEN COUNTIES IN DISTRICT FOUR

Solicitation Number: SB9755 – 01/18/07

Delivery Points: District Four – Cherokee, Chester, Chesterfield, Fairfield, Lancaster, Union & York counties

Opening Date/Time: 1/18/07 – 10:00 am

Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Rudy Cabot, CPPB

Bid Request: (803) 737-1488 or

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

Description: TERMITE CONTROL FOR BEAUFORT COUNTY FACILITIES

Solicitation Number: 3910/070228

Pre-Bid Conf./Site Visit: 1/18/07 – 10:00 am in the Beaufort Industrial Village Conference Room, 102 Burton Hill Rd., Building 3, Beaufort, SC 29906

Delivery Point: Beaufort County

Opening Date/Time: 2/1/07 – 3:00 pm

Opening Location: Beaufort County Purchasing Department, 102 Burton Hill Rd., Beaufort Industrial Village, Building 1, Beaufort, SC 29906

Direct Inquiries To: Richard H. Hinline, Jr., (843) 470-2740

Fax Requests for Bids/Questions to Purchasing Department: Richard H. Hinline, Jr., fax (843) 470-2738

Beaufort County posts all bid opportunities on the County web site, www.bcgov.net

Description: PEST CONTROL SERVICES – ANNUAL CONTRACT

Solicitation Number: 3910/070229

Pre-Bid Conf./Site Visit: 1/18/07 – 10:00 am in the Beaufort Industrial Village Conference Room, 102 Bur-

ton Hill Rd., Building 3, Beaufort, SC 29906

Delivery Point: Beaufort County

Opening Date/Time: 2/1/07 – 3:00 pm

Opening Location: Beaufort County Purchasing Department, 102 Burton Hill Rd., Beaufort Industrial Village, Building 1, Beaufort, SC 29906

Direct Inquiries To: Richard H. Hineline, Jr., (843) 470-2740

Fax Requests for Bids/Questions to Purchasing Department: Richard H. Hineline, Jr., fax (843) 470-2738

Beaufort County posts all bid opportunities on the County web site, www.bcgov.net

SUPPLIES

Description: ANNUAL CONTRACT FOR STOP / SLOW SIGNAL PADDLES

Solicitation Number: SB9756 – 01/18/07

Delivery Point: Columbia, SC

Opening Date/Time: 1/18/07 – 10:00 am

Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Rudy Cabot, CPPB

Bid Request: (803) 737-1488 or <http://www.scdot.org/doing/procurement>

Description: ANNUAL CONTRACT FOR PORTABLE TRAFFIC CONTROL SIGNS

Solicitation Number: SB9757 – 01/18/07

Delivery Point: Columbia, SC

Opening Date/Time: 1/18/07 – 10:00 am

Opening Location: SC Department of Transportation, 955 Park St., Columbia, SC 29201

Direct Inquiries to Buyer: Rudy Cabot, CPPB

Bid Request: (803) 737-1488 or <http://www.scdot.org/doing/procurement>

Description: AGENCY TERM CONTRACT FOR FLEXFIT BASEBALL CAPS, WITH EMBROIDERY

Solicitation Number: IFB-07-234932

Delivery Point: Columbia, SC

Opening Date/Time: 1/9/07 – 2:00 pm

Opening Location: SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016

Bid Request: (803) 896-7625 or <http://www.scdps.org/bids.asp>

Direct Inquiries to Buyer: Cathy Sprowls, CPPB, (803) 896-9672

Description: PROVIDE & DELIVER CLOTHING FOR PATROL PERSONNEL, UNDER A TERM CONTRACT, IN ACCORDANCE WITH THE SPECIFICATIONS, CONDITIONS & PROVISIONS AS APPLICABLE TO THIS SOLICITATION. ALL PRICES ARE TO INCLUDE ALL APPLICABLE SHIPPING COSTS. CONTRACT WILL BE AWARDED TO ONE VENDOR

Solicitation Number: C07017-01/18/07B

Delivery Point: Lexington County

Opening Date/Time: 1/18/07 – 3:00 pm

Opening Location: Lexington County Administration Building, Procurement Conference Room, 212 South Lake Dr., Lexington, SC

Direct Inquiries To: Janice Bell, CPPB

Telephone: (803) 785-8385

E-mail: jbelle@lex-co.com

Web Site: www.lex-co.com

READVERTISEMENT TO CHANGE PHONE NUMBER

POLYMERS FOR WESTERN CAROLINA REGIONAL SEWER AUTHORITY

REQUEST FOR BID

Western Carolina Regional Sewer Authority will be accepting bids for their Polymer Contract from qualified vendors until February 22, 2007, at 9:00 am. The purpose of this bid is to contract a source for low cost & delivery of dry or liquid polymer to be used as a sludge flocculent for thickening, dewatering or settling processes. Only companies that participate and pass the minimum test requirements will be permitted to bid on the contract.

A mandatory pre-bid meeting will be held on January 8, 2007, at 9:00 am, to review requirements and specifications of the bid.

Interested parties may contact (864) 299-4028, Ext 341, Monday through Friday, 7:00am to 3:00pm, to request a copy of the bid document.

FOR SALE OR LEASE

FLORENCE COUNTY INTERNET AUCTION

Florence County, SC, is selling assorted surplus vehicles & equipment, including Sheriff's Office Crown Victorias. The sale began December 21, 2006, at 12:00 pm, EST, & will run until January 15, 2007, with the first vehicle ending at 12:00 pm, EST, & the following auctions will be ending every five minutes until all auctions are completed.

The sale is being conducted through GovDeals (www.govdeals.com), an on-line auction service for government surplus. Local bidders are encouraged to log onto the web site to bid. Interested bidders can register free at <http://www.govdeals.com/eas/BiddersAgreement.cfm>. All terms & conditions of the offer & sale are available at www.govdeals.com. Bids will only be accepted through the web site.

Items for sale will be posted continuously on the web & can be accessed through the County's web site at www.florenceco.org or directly through www.govdeals.com.

Citizens can see the items before they purchase by making an appointment with Rodney Fullard at (843) 665-3047 or they can view the items directly through www.govdeals.com 24/7 without having to be bothered with weather & schedule conflicts.

KITCHEN EQUIPMENT FROM BERKELEY SCHOOLS

The Berkeley County School District is offering for sale Kitchen Equipment – dishwasher, booster heater, hood, fryers, etc.

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

Sale will be held Saturday, January 6, 2007, from 8:00 until 12:00 noon at College Park Middle School, 713 College Park Rd., Ladson, SC 29456.

Direct Inquiries To: Randy Hogge.

Telephone: (843) 899-8747.

Fax: (843) 899-8757.

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

Description: LANCASTER COUNTY SCHOOL DISTRICT IS ACCEPTING SEALED BIDS FOR THE SALE OF SURPLUS BAND UNIFORMS

For Descriptive Information on the uniforms & to request a bid form, please contact Alan Bishop at (803) 286-7068 or by E-mail at abishop@lcsd.k12.sc.us

Please Include "Bid 200706 – Band Uniforms" on the outside of the envelope. All bids are to be sent to the bid opening location by the date & time specified

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

Bid Opening Location: Lancaster County School District Office, 300 South Catawba St., Lancaster, SC 29720

Terms: As is, where is, all sales final, certified check or cash only

FOR LEASE: MAINTENANCE / STORAGE FACILITY & PARKING LOT IN COLUMBIA

For Lease: 6,000 SF maintenance / storage facility & one acre of parking adjacent (non-contiguous) located at 1225 Bluff Rd., Columbia, SC 29201.

Owner: The Military Department of the State of South Carolina.

Term: 24 months, with option to renew for an additional 24-month term.

Basic Rent: \$14,400 per year, payable in equal monthly installments of \$1,200.

Authorized Use: Vehicle Maintenance.

Maintenance & Repair: Lessee responsible for all maintenance & repair to facility, parking area & access roads to existing standards.

Utilities: Lessee will reimburse the Military Department one-third of the monthly utility costs for water & sewer, natural gas & electricity for the following buildings – SCARNG Museum, Fleet Management Building & the leased facility. Lessee has the option to separately meter these services at its own expense.

Other Services: Lessee will be responsible for paying for trash disposal, phone service, janitorial service & any other service necessary to maintain & operate all building & site improvements.

Environmental Compliance: Lessee will comply with all Federal & State environmental laws.

Insurance: Lessee responsible for fire insurance with extended coverage for the building & fire insurance with extended coverage on all of its personal property.

Lessor Cancellation Privilege: 30-day written notice or in the event of a State or Federal emergency, lessor has the right to cancel lease immediately.

Restrictions: Vehicle parking will only be permitted in designated parking area. All vehicles must be removed from the complex no later than 8:00 pm on the day prior to all University of South Carolina home football games. All commercial vehicles & employees will enter & exit the complex through the rear entrance & designated entry / exit point will be secured at all times unless in use. No intoxicating liquors to be sold or consumed in or upon any part of premises. Lessee employees, vehicles, visitors & customers are subject to search by Agency Force Protection personnel. No weapons of any kind are permitted.

Interested Parties should submit written notification to the Military Department of the State of South Carolina, Attn.: Facilities Management Office, 1 National Guard Rd., Columbia, SC 29201.

Direct Any Questions to Real Estate Manager at (803) 806-4150.

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

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

SCBO NOTES

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

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

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

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

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

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

Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with the intended award or award of this Contract may protest to the State Engineer in accordance with Section 11-35-

4210 of the SC Code of Laws at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201, EMAIL: protest-ose@mmo.state.sc.us.

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

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

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

NOTICES

PLANNING SESSION SCHEDULED FOR MANUFACTURERS OF METAL OFFICE FURNITURE

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

STATE CONTRACT GASOLINE / DIESEL FUEL PRICES
 Effective December 26, 2006 Through January 1, 2007
 LP Gas OPIS Average: \$1.0192

GASOLINE

Transport (7,500 Gallons or More)	PETROLEUM TRADERS	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$1.9578	\$2.0181
Unleaded Mid Grade (89 Octane)	\$2.0271	\$2.0797
Unleaded Premium (93 Octane)	\$2.1355	\$2.1864
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
Unleaded Regular (87 Octane)	\$2.0195	\$2.0747
Unleaded Mid Grade (89 Octane)	\$2.0888	\$2.1363
Unleaded Premium (93 Octane)	\$2.1973	\$2.2431

#2 FUEL OIL / DIESEL FUEL

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

	Zone 1	Zone 2
	Low Sulfur	Low Sulfur
	\$2.0564	\$2.1293
Tankwagon (less than 7,500 Gallons)	UNITED ENERGY DIST.	
	Zone 1	Zone 2
	Low Sulfur	Low Sulfur
	\$2.1105	\$2.1789

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

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

Return Service Requested

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

To Order Internet Version: Log on to
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 & the SCBO Internet Subscription Form.

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

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

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

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