

# 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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Opened & Read Aloud. The State/Owner  
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## 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 <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>  
Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** CENTRAL COOLING  
& HEATING PLANT

**Project Number:** H17-9569-DC

**Location:** Coastal Carolina University,  
Conway, SC

**Applicable SCBO Notes:** 1, 4, & 5

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Coastal Carolina  
University, Facilities Planning &  
Management Office, 102 Shop  
Rd., Conway, SC 29526

**Description of Project:** The project will include the design of a campus central cooling & heating plant to accommodate planned building growth to serve multiple thermal energy users through an underground network of piping. The initial project phase will be approximately 1,000 tons cooling capacity plus heating capacity to serve two existing buildings plus two new buildings. The project will initially be sized for expansion of the plant's cooling capacity plus heating capacity to accommodate future growth of the campus. These design credentials must be demonstrated in the resume information. Work will proceed through initial phases of SD & programming & then will continue at the appropriate time with CD, CA & closeout when funding is secured. LEED requirements for this project are not required; however, the facility must be designed with

the anticipation of this project connecting to new buildings, which will meet minimum LEED Silver requirements. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

**Anticipated Construction Cost Range:**  
\$3,000,000 - \$4,000,000

**Description of All Professional Services Anticipated for Project:** The owner's intention is for the mechanical engineer to be the primary consultant. Additional professional services include architecture, miscellaneous civil, structural, electrical, plumbing engineering & cost estimating

**Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255:** None. The standard Federal form SF330 is acceptable in lieu of the SF254 & SF255

**Resume Deadline:** 7/30/09 – 3:00 pm

**Number of Copies:** 10

**Agency/Owner:** Coastal Carolina University

**Name & Title of Agency Coordinator:**  
Mark Avant, Project Manager

**Agency Address:** PO Box 261954, Conway, SC 29528 (1270 Atlantic Ave., Conway, SC 29526)

**Agency Phone:** (843) 349-2152

**Agency Fax:** (843) 349-2182

**Agency Coordinator E-mail:**  
[avant@coastal.edu](mailto:avant@coastal.edu)

**Project Name:** INDEFINITE DELIVERY  
AGREEMENT FOR  
ENVIRONMENTAL TESTING  
& CONSULTING

**Project Number:** H12-D143-MJ

**Location:** Clemson University

**Applicable SCBO Notes:** 1, 4, & 5

**Location at Which Public Notice of**

**Meetings Will Be Posted:** Gentry Hall, 191  
Old Greenville Hwy., Clemson,  
SC 29634-5951

**Description of Project:** This project is for testing & consulting services in

existing & new facilities on Clemson University properties. Anticipated services will include geotechnical engineering, materials testing, hydrogeology, & environmental consulting services related to asbestos, lead, radon, air quality & other related issues. Firms may conduct services in-house or in coordination with sub-consultants. The contract period for an indefinite delivery contract is limited to two years & may not be amended to exceed this time limit. Total fees shall not exceed \$300,000, excluding reimbursable expenses. The fee for any individual project shall not exceed \$100,000, excluding reimbursable expenses. Multiple firms may be selected for this commission. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

**Description of All Professional Services Anticipated for Project:** Provide all professional services necessary for a full scope of potential projects, including feasibility studies, engineering design, documentation through construction documents, specification preparation & construction administration as required. The required disciplines include geotechnical engineering & environmental engineering

**Information to Be Submitted In Addition to the Current Standard Federal Forms 254 & 255:** Provide current contact

information for at least three references directly relevant to this project. You may also provide additional information as necessary to fully inform the selection committee of the abilities & characteristics of the team. Federal Forms 254 & 255 are required for all sub-consultants that will be part of the team. Provide six Qualification Statements in standard printed form & one in elec-

tronic format on a compact disc (CD). The CD is to contain only one file that is to be in Adobe Acrobat PDF format. The file is to be identical in content to the printed copies

**Resume Deadline:** 8/3/09 – 4:00 pm

**Number of Copies:** See above

**Agency/Owner:** Clemson University

**Name & Title of Agency Coordinator:**

Peter M. Knudsen, AICP, LEED AP, Assistant Campus Master Planner

**Agency Address:** Gentry Hall, 191 Old Greenville Hwy., Clemson, SC 29634

**Agency Phone:** (864) 656-1108

**Agency Fax:** (864) 656-0167

**Agency Coordinator E-mail:**

[pknudse@clemson.edu](mailto:pknudse@clemson.edu)

**Project Name:** CIVIL ENGINEERING CONSULTANT I.D.C.

**Project Number:** J12-D069-MJ

**Location:** Statewide

**Applicable SCBO Notes:** 1, 4, & 5

**Location at Which Public Notice of**

**Meetings Will Be Posted:** SCDMH, Physical Plant Services, Conference Room, Bulletin Board, Crafts-Farrow State Hospital, Building 4, 7901 Farrow Rd., Columbia, SC 29203

**Description of Project:** Civil engineering services for various SCDMH projects. More than one firm may be selected. The professional may be subject to a performance appraisal at the close of the project. Any questions concerning the terms & conditions of the proposed contract must be addressed to the Agency Coordinator listed below.

**Anticipated Construction Cost Range:**  
Varies

**Description of All Professional Services**

**Anticipated for Project:** Civil engineering services to include evaluation, design & construction observation for water & sewer service, pavement, storm water, & site work (e.g., drainage & grading). In-house surveying services are preferred

**Information to Be Submitted In**

**Addition to the Current Standard Federal Forms 254 & 255:** None

**Resume Deadline:** 8/4/09 – 4:00 pm

**Number of Copies:** 6

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

**Name & Title of Agency Coordinator:**

Janice H. Timms, PE, Project Manager

**Agency Address:** SCDMH, Physical Plant Services, Crafts-Farrow State Hospital, Building 4, 7901 Farrow Rd., Columbia, SC 29203

**Agency Phone:** (803) 935-5621

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

#### REQUEST FOR QUALIFICATIONS

**Description:** STORM WATER ANALYSIS & RETROFIT B.M.P. PLANNING

**Solicitation Number:** RFQ 3918/100814

**Delivery Point:** Beaufort County, SC

**Scope of Design Services:** Beaufort County Engineering Division is requesting qualifications from Civil / Environmental Engineering firms interested in providing engineering services for the inventory, modeling & planning of retrofit water quality enhancements through structural best management practices (BMP) in selected areas throughout Beaufort County

**Submit Offer By:** 8/13/09 – 5:00 pm

**Location:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906

**Direct Inquiries To:** Robert E. Klink, PE, County Engineer, (843) 470-2635

**Fax Questions/Bid Request To:** Robert E. Klink, (843) 470-2630

#### RENOVATIONS TO TRANSPORTATION OFFICE IN MONCK'S CORNER

#### REQUEST FOR QUALIFICATIONS

**Berkeley Charleston Dorchester Rural Transportation Management Association (BCDRTMA)** is soliciting qualifications from architectural / engineering firms for the design, development & contract administration of renovations to the facilities located in Moncks Corner, SC.

**The Project Will Include** renovations to the exterior & interior of the existing facility. Proposals shall be prepared in accordance with the RFQ instructions, which are available by contacting the Procurement Officer at the address below.

**Proposals Will Be Received** in the office of the BCD Council of Governments until 3:00 pm, Monday, August 10, 2009, at which time only the names of the offerors will be announced. Any proposal received later than the specified date & time will not be accepted or considered.

**All Proposals Shall Be Sealed & Marked** "A/E Services for BCDRTMA Facility Renovations" & mailed or delivered to:

Robin Mitchum  
BCD Council of Governments  
1362 McMillan Ave., Ste. 100  
North Charleston, SC 29405

**Telephone:** (843) 529-0400.

**E-mail:** [robinm@bcdcoq.com](mailto:robinm@bcdcoq.com)

## CONSTRUCTION

### Invitation for Construction Bids

SCBO Notes referred to in State Agency advertisements appearing in the Construction Section of SC Business Opportunities can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf> Please verify requirements for non-State agency advertisements by contacting the agency / owner.

**Project Name:** COLUMBIA MILLS  
CHILLER REPLACEMENT

**Project Number:** F03-9871-NA

**Location:** 301 Gervais St., Columbia

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Provide labor, rigging, piping, valves, insulation, control & electrical wiring, & all other related items necessary to install new Trane 800-ton water cooled centrifugal chiller. New chiller has already been purchased by the SC State Budget & Control Board. Also, provide labor, material & rigging necessary for the removal of the existing chiller. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$250,000

**Architect/Engineer:** Mechanical Engineering Consulting Associates, Inc.

**A/E Contact:** Jeff Howell

**A/E Address:** PO Box 50644, Columbia, SC 29250

**A/E Telephone:** (803) 765-9421

**A/E Fax:** (803) 765-9848

**A/E E-mail:** [jeffhowell@mecainc.com](mailto:jeffhowell@mecainc.com)

**Plans on File At:**

**AGC:** Columbia, Charleston

**Dodge:** Columbia, Charleston

**Plans May Be Obtained From:** Mechanical Engineering Consulting Associates, Inc.

**Plan Deposit:** \$100.00, refundable

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

**Pre-Bid Date/Time:** 7/23/09 – 10:00 am

**Place:** Second Floor Conference Room, 915 Main St., Columbia

**Agency/Owner:** SC Budget & Control Board

**Name & Title of Agency Coordinator:**

Jose Suarez, Project Manager

**Address:** 915 Main St., Columbia, SC 29201

**Telephone:** (803) 734-6751

**Fax:** (803) 734-6815

**E-mail:** [jsuarez@gs.sc.gov](mailto:jsuarez@gs.sc.gov)

**Bid Due Date/Time:** 7/30/09 – 2:00 pm

**Place:** Second Floor Conference Room, 915 Main St., Columbia

**Hand Deliver Bids To:** SC Budget & Control Board, Attn.: Pete Creighton, General Services Division, 915 Main St., Columbia, SC 29201

**Mail Bids To:** SC Budget & Control Board, Attn.: Pete Creighton, General Services Division, 915 Main St., Columbia, SC 29201

**Project Name:** HORRY – H.V.A.C. SERVICES I.D.C.

**Project Number:** H59-D572-MJ

**Location:** Horry-Georgetown Technical College

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

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Furnish labor, materials & equipment to provide preventive maintenance, repair and / or installation of new components for the HVAC system on three campuses of HGTC on an "as needed" basis. The contract will be for a term of two years. The College may award three contracts. The contractor shall maintain a working office within a 120-mile drive of the College throughout the two-year period. The contractor will be subject to a performance appraisal as defined in the Manual for Planning & Execution of State Permanent Improvements, Part II

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

**Architect/Engineer:** Horry-Georgetown Technical College

**A/E Contact:** Kevin Brown

**A/E Address:** 2050 Hwy. 501 East, Conway, SC 29526

**A/E Telephone:** (843) 349-5398

**A/E Fax:** (843) 349-5270

**A/E E-mail:** [kevin.brown@hgtc.edu](mailto:kevin.brown@hgtc.edu)

**Plans May Be Obtained From:** Sybelia Harley of HGTC, (843) 349-5207

**Plan Deposit:** \$10.00, non-refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Horry-Georgetown Technical College

**Name & Title of Agency Coordinator:** Sybelia Harley, Procurement Manager

**Address:** PO Box 261966, Conway, SC 29528-6066

**Telephone:** (843) 349-5207

**Fax:** (843) 349-5270

**E-mail:** [sybelia.harley@hgtc.edu](mailto:sybelia.harley@hgtc.edu)

**Bid Due Date/Time:** 8/4/09 – 2:00 pm

**Place:** HGTC, Building 100, Room 111, Conway Campus

**Hand Deliver Bids To:** HGTC, Procurement Office, Conway Campus, Building 100, Room 111, 2050 Hwy. 501 East, Conway, SC 29526

**Mail Bids To:** HGTC, Procurement Office, 2050 Hwy. 501 East, Conway, SC 29526

**Project Name:** REQUEST FOR PREQUALIFICATION FOR THE PROPOSAL PACKAGES FOR THE NEW DACUSVILLE ELEMENTARY SCHOOL

**Project Number:** N/A

**Location:** School District of Pickens County

**Bid Security Required:** N/A

**Performance Bond Required:** N/A

**Payment Bond Required:** N/A

**Description of Project:** In accordance with the SDPC Procurement Code, the School District of Pickens County hereby requests the prequalification of trade contractors for the following proposal packages: Concrete; masonry; structural, miscellaneous steel & erection; built-up asphalt roofing; architectural woodwork; glass & glazing & aluminum windows; drywall, acoustical ceilings & metal stud framing; ceramic & quarry tile; painting, wall coverings & caulking; building sprinkler system; plumbing; HVAC; electrical

**Architect/Engineer:** LS3P Associates, Ltd.

**A/E Address:** 701-A Lady St., Columbia, SC 29201

**A/E Telephone:** (803) 765-2418

**Plans on File At:**

**AGC:** Carolina AGC, Inc., (864) 235-6064; AGC Builders Exchange, (678) 298-4123

**Dodge:** Atlanta, (404) 303-5301

**Other:** The Copy Spot, (864) 233-2646; LDI Athens, (706) 316-9366; Gainesville Whiteprint, (770) 534-2086; Bowen & Watson, Inc.'s iSqFt Online Planroom via invitation – please contact Melissa Dyer with Bowen & Watson for more information (706) 886-3197 or web site, [www.bowen-watson.com](http://www.bowen-watson.com)

**Plans May Be Obtained From:** N/A

**Plan Deposit:** N/A

**Pre-Bid Conf./Site Visit:** N/A

**Agency/Owner:** School District of Pickens County

**Name & Title of Agency Coordinator:** Jaimie Benton, Building Project Manager

**Address:** 415 Ann St., Pickens, SC 29671

**Telephone:** (864) 878-6277

**Prequalification Applications Due:**

7/30/09 – 3:00 pm. This is a request for prequalification only – not a bid date. Only those trade contractors who are prequalified through this procedure will be considered to submit a proposal on this project when it bids

**Place:** Construction Manager, Bowen & Watson, by mail & fax at Bowen & Watson, Inc., 2802 Ga. Hwy. 17

Alt., Toccoa, Ga., 30577, fax number (706) 886-3010, phone (706) 886-3197

**Project Name:** RUNWAY 3/21 OVERLAY PROJECT & ASSOCIATED WORK AT RIDGELAND AIRPORT

**Project Number:** 101239

**Location:** 134 Airport Rd., Ridgeland, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The project shall include the application of an asphalt overlay to Runway 3/21 at the Ridgeland Airport (3J1). Associated work includes mobilization, necessary preparation of the project area, milling, shoulder tie-in, temporary marking of pavement, final marking of pavement & demobilization. The runway shall be closed during this project, so time is of the essence

Disturbed areas shall be restored to their pre-project condition

The contract time is sixty (60) calendar days. The runway closure period shall not exceed a total of 15 days for milling, overlay, shoulder tie-in, temporary marking, & permanent marking (exclusive of a 30-day curing period between temporary & permanent markings)

A DBE goal for this project has been established at 7.8 percent of the total dollar value of the contract

**Architect/Engineer:** Wilbur Smith Associates

**A/E Address:** PO Box 92, Columbia, SC 29202-0092

**A/E Telephone:** (803) 758-4772

**Plans on File At:**

**AGC:** Columbia, Charleston

**Dodge:** Columbia, Charleston

**Other:** Hispanic Contractors Association of the Carolinas Plan Room in Columbia

**The Reproduction & sale of project plans & specifications is not authorized**

**How Plans May Be Obtained:** Complete examination & understanding of the plans & specifications is necessary in order for the bidder to properly submit a bid. Bid documents will be available for examination on Monday, 7/13/09, & may be obtained from

Linda Dunn  
Wilbur Smith Associates  
PO Box 92  
Columbia, SC 29202-0092  
Telephone: (803) 758-4549

Facsimile: (803) 758-4561  
Electronic Mail: [ldunn@wilbursmith.com](mailto:ldunn@wilbursmith.com)

**Only Bidders** who obtain plans & specifications from Wilbur Smith Associates will be listed as plan holders & receive project addenda

**Plan Deposit:** \$150.00, non-refundable. Checks shall be made payable to Wilbur Smith Associates, Inc., & addressed to the attention of Linda Dunn. Overnight delivery is available for an extra \$25.00

**Pre-Bid Conf./Site Visit:** Non-mandatory  
**Pre-Bid Date/Time:** Wednesday, 7/22/09 – 11:00 am

**Place:** Civil Air Patrol Building, Conference Room, Ridgeland Airport, 134 Airport Rd., Ridgeland, SC 29936

**Agency/Owner:** Jasper County

**Name & Title of Agency Coordinator:** Ronnie Malphrus, Deputy County Administrator

**Address:** 358 Third Ave., Ridgeland, SC 29936

**Telephone:** (843) 717-3692

**Bid Due Date/Time:** 8/10/09 – 11:00 am, local time

**Place:** Sealed bids will be received by the Jasper County Procurement Department at the office of Ronnie Malphrus, Deputy County Administrator, Jasper County, 358 Third Ave., Ridgeland, SC 29936

**Project Name:** LOT 2 ACCESS ROAD

**Project Number:** Y09009(3)

**Location:** Williamston, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Approximately 800 LF of grade, drain & base for access road to Wastewater Treatment Plant. Paving is not included

**Construction Cost Range:** \$50,000 - \$75,000

**Architect/Engineer:** Goodwyn, Mills & Cawood, Inc.

**A/E Contact:** Kevin Laird, PE

**A/E Address:** 33 Market Point Dr., Ste. 2028, Greenville, SC 29607

**A/E Telephone:** (864) 527-0460

**A/E Fax:** (864) 527-0461

**A/E E-mail:** [kevin.laird@gmcnetwork.com](mailto:kevin.laird@gmcnetwork.com)

**Plans on File At:** Town of Williamston

**Plans May Be Obtained From:** Town of Williamston, Attn.: Michelle Starnes, 12 West Main St., Williamston, SC 29697

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

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Town of Williamston

**Agency Coordinator:** Michelle Starnes

**Address:** 12 West Main St., Williamston, SC 29697

**Telephone:** (864) 847-7473

**E-mail:** [michellestarnes@williamstonsc.us](mailto:michellestarnes@williamstonsc.us)

**Bid Due Date/Time:** 7/29/09 – 11:30 am

**Place:** Town Hall, Williamston, 12 West Main St.

**Hand Deliver Bids To:** Michelle Starnes at Town Hall, 12 West Main St., Williamston, SC 29697

**Mail Bids To:** Town of Williamston, Attn.: Michelle Starnes, 12 West Main St., Williamston, SC 29697

#### INVITATION FOR BID

**Solicitation Number:** IFB No. 4339-10L

**Description of Work:** BYRNES DOWN SIDEWALKS – CHARLESTON COUNTY TRANSPORTATION COMMITTEE (C.T.C.)

**Specifics:** This work shall include traffic control, site layout, sub-grade preparation, clearing & trimming, installation of concrete sidewalk, signage & associated appurtenances

**Pre-Bid Conf.:** Non-mandatory. Wednesday, 7/15/09 – 10:00 am at the greenway, where the bike path crosses Nicholson Street

**Last Day for Written Questions:** Wednesday, 7/22/09 – 5:00 pm. Fax number: (843) 958-4758

**Due Date/Time:** Thursday, 8/6/09 – 3:00 pm

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

**CD Fee** (If not downloaded from web site, [www.charlestoncounty.org](http://www.charlestoncounty.org)): \$5.00 (non-refundable)

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

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

**Bid Name:** D.C.T.A. ROAD IMPROVEMENT PROJECT – SEALED BIDS

**Description:** Dorchester County, SC, invites sealed bids to provide road improvements for Lucille Road & Raye Road in Dorchester County, SC

**Bid Notice Number:** 2010-3121-6140-01

**Closing Date/Time:** Tuesday, 7/28/09 – 3:00 pm, local time

**Place:** Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477

**Buyer:** S.G. Stephens, Jr., CPPO, Procurement Director

**Specifications/Bid Package:** Drawings & specifications may be obtained from Davis & Floyd, 3229 West

Montague Ave., Charleston, SC 29418, at a cost of \$50.00 per set. Contact Albert Heatly, (843) 554-8602

**County Project Contact:** Richard Byrd, Public Works Director, phone (843) 563-0070 or 832-0070

**E-mail:** [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)

**Web Site:**

<http://www.dorchestercounty.net/Procurement.htm>

#### CONSTRUCTION OF TWO ROADS FOR DILLON COUNTY

**Sealed Bids** for construction of Tolar Loop & Balsam Drive in Dillon County, SC, will be received by Dillon County at 109 South Third Ave., Dillon County Administration Building, Dillon, SC, until 10:30 am, July 28, 2009. At that time & place, bids will be opened & read aloud in public.

**The Work** on Tolar Loop & Balsam Drive consists of constructing approximately 1,600 linear feet of 20 ft. & 18 ft. wide asphalt pavement respectively with a 6" stone base & storm drainage improvements, including elliptical reinforced concrete pipes.

**The Contract Documents**, including drawings & technical specifications, are on file for examination at the office of the Dillon County Administration Building, 109 South Third Ave., Dillon, SC, & the Pee Dee Regional Council of Governments, Florence, SC.

**Specifications & contract documents** may be obtained in person from the office of the Pee Dee Regional Council of Governments, U.S. Highway 52, PO Box 5719, Florence, SC 29502, (843) 669-3138, upon a non-refundable payment of \$75.00. If mailed, a \$10.00 shipping & handling fee will be added. When obtaining contract documents, provide the following information about your company: Mailing address, street (UPS) address, telephone number, fax number & E-mail address.

#### RE-BID

#### SOUTH BOUNDARY STREET / DEPOT STREET SIDEWALK FOR TOWN OF LITTLE MOUNTAIN

**The Town of Little Mountain Will Receive Sealed Bids** for the Base Bid Only (South Boundary Street / Depot Street Sidewalk) portion of the previously advertised New Public Library / Community Hall Streetscape Project until 2:00pm, Monday, July 27, 2009, at the LPA Group Inc., 700 Huger St., Columbia, SC 29201, Attn: Renee Tison. Neither the Town of Little Mountain nor the LPA Group Inc. is responsible for delays in the mail. Bids for neither Additive 1 nor

Additive 2 will be accepted. Bids will be publicly opened & read aloud. Bids received after the stated time will not be accepted. A bid bond shall be required in the amount of 5% of bidder's maximum bid price.

**Scope of Work:** Grading, drainage, & construction of approximately 1,350 LF of concrete curb & gutter & sidewalk on S-125 (South Boundary Street) & S-131 (Depot Street).

**Contract Time** shall be 30 consecutive calendar days from the date of Notice-to-Proceed.

**Bidding Documents May Be Examined** at the following locations:

- AGC Offices: Columbia & Greenville, SC
- F.W. Dodge Offices: Columbia & Greenville, SC

**This Project Was Previously Advertised** in January 2009 under the name New Public Library / Community Hall Streetscape Project. Anyone who purchased plans for this project may reuse those plans only for the South Boundary Street / Depot Street Sidewalk Project.

**All Bidders Must Purchase New Bidding Documents** for the South Boundary Street/ Depot Street Sidewalk Project.

**Bidding Documents & Plans May Be Purchased** from the Engineer, the LPA Group Inc., 700 Huger St., Columbia, SC 29201, (803) 254-2211, upon prior payment of the non-refundable fee. Plans & bidding documents may be purchased for \$100.00. Bidding documents only may be purchased for \$50.00. Please contact Tommy Wilson for bidding documents & address any questions to Reneé Tison, the project engineer.

**The Town of Little Mountain Reserves the Right** to reject any & all bids, portion thereof, to waive any minor technicalities & informalities or irregularities & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

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**JASPER COUNTY'S  
PERRY HOUSE  
PARKING LOT**

**Sealed Bids for the Jasper County Perry House Parking Lot Will Be Received** by Jasper County at the County Council Meeting Room on the third floor of the Jasper County Government Building, located at 358 Third Ave., Ridgeland, SC 29936, until 2:00pm, EDT, Thursday, August 11, 2009, & immediately thereafter be opened at a public bid opening. Mailed bids must be sent to Jasper County; PO Box 1149; Ridgeland, SC 29936, Attention Christy

Herman & marked "Sealed Bid - Do Not Open."

**Project Description:** Construction of a 38 space parking lot between existing large, historic trees around a house converted to county offices. Surfaces are asphalt driving lanes & pervious paving parking spaces. Approximate construction value of \$110,000 dollars.

**Owner:** Jasper County, 358 Third Ave., Ridgeland, SC 29936

**Architect:** Watson Tate Savory Architects, Inc., 1316 Washington St., Suite 100, Columbia, SC 29201; (803) 799-5181.

**Bidding:** Bids are to be submitted on the Form of Proposal provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid, & name of project.

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

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened.

**The Owner Reserves the Right** to waive any irregularities & to reject any & all bids.

**Non-Mandatory Pre-Bid Conference:** A non-mandatory pre-bid conference will be held at 2:00pm, EDT., Monday July 27, 2009, at the front steps of the Perry House at 403 Russell St., Ridgeland, SC to address any questions.

**Bond:** 5% bid bond will be required of the general contractor & 100% performance & payment bonds will be required. The bonding company shall have a Best's Insurance Reports Rating of "A" or better.

**Documents:** Copies of the bidding documents may be obtained by bidding general contractors from the architect with \$75.00 bid plan deposit in accordance with the Instructions to Bidders. Plan deposits will be refunded to general contractors placing a bona fide bid. Plan deposits will not be refunded to subcontractors.

**Plans Are Also on File** at the Carolinas AGC, F. W. Dodge and Construction Market Data Plan Rooms in Columbia, SC & AGC & Dodge offices in Charleston, SC, & Dodge office in Savannah, Georgia.

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**WATER SYSTEM IMPROVEMENTS  
FOR TOWN OF LATTA**

**Owner:** Town of Latta

**CDBG Project No.:** 4-CI-07-006

**BPB Project No.:** 07377

**Separate Sealed Bids for Water System Improvements** for the Town of Latta will be received at the 107 N W Railroad Avenue until 2:00pm, on August 6, 2009, & then at said place be publicly opened & read aloud.

**The Work to Be Done Consists of Furnishing** all materials, equipment, & labor necessary to construct the Water System Improvements, consisting of the following approximate quantities:

- Contract 1 – two (2) water supply wells.
- Contract 2 – one (1) water treatment facility, one (1) water control system, & approximately 3,800 LF of raw water line.

**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, 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 United States Department of Agricultural Rural Development (RD) & 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's Office: Town of Latta
- AGC Offices: Columbia, Greenville, & , SC, & Charleston & Charlotte, NC
- Dodge Plan Rooms: Columbia & Charleston, SC, Charlotte, NC &, Atlanta, Ga
- Engineers Office: BP Barber, Florence, SC

**Drawings, Specifications, & Contract Documents May Be Obtained** from the office of BP Barber, 1807 West Evans St., Suite C, Florence, SC 29501 upon a payment of \$300.00 for each set. When requesting drawings, specifications, or contract documents, provide your company's mailing address, street (UPS) address,

telephone number, email address & fax number.

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

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

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428.)

**Contractors Shall Have a Classification** of WL & WP.

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

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

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

**Engineers:**

BP Barber  
1807 W. Evans St., Suite C  
Florence, SC 29501  
(84)-665-9166

**Project Administrator**

Mary Jo Thomas-Delaney  
250 Avonshire Dr.  
Summerville, SC 29483  
(843) 771-3015

**Owner**

Town of Latta  
107 N W Railroad Ave.  
Latta, SC 29565  
(843) 752-5115

## CONSULTANT / PROFESSIONAL SERVICES

### REQUEST FOR PROPOSALS

**Description:** WATER QUALITY  
MONITORING FOR BEAUFORT  
COUNTY

**Solicitation Number:** 3918/100815

**Delivery Point:** Beaufort County, SC

**Scope of Work:** The Beaufort County Engineering Division is soliciting sealed proposals from qualified firms to perform water quality monitoring in four separate proposals. An approved scope of work for the four requested proposals has already been developed & will be used as the basis for submission of proposals. Two of the proposals will be finalized with the Town of Hilton Head Island & the Town of Bluffton

**Submit Offer By:** 8/13/09 – 5:00 pm

**Location:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906

**Direct Inquiries To:** Robert E. Klink, PE,  
County Engineer, (843) 470-2635

**Fax Questions/Bid Request To:** Robert E. Klink, PE, (843) 470-2630

**Description:** PSYCHIATRIC SERVICES

**Solicitation Number:** 3948/100816

**Delivery Point:** Beaufort, SC

**Pre-Proposal Conf.:** 7/22/09 – 11:00 am in the Beaufort Industrial Village #2 Conference Room, 102 Industrial Village Rd., Building #2, Beaufort, SC 29906-4291. All offerors are strongly encouraged to attend

**Submit Offer By:** 8/5/09 – 3:00 pm

**Location:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Beaufort Industrial Village, Building 2, Beaufort, SC 29906-4291

**Direct Inquiries To:** Dave Thomas, (843) 470-2739 or [dthomas@bcgov.net](mailto:dthomas@bcgov.net)

**Fax Request for Proposals/Questions to Purchasing Department:** Dave Thomas, (843) 470-2738

**Download Solicitation From:**  
[www.bcgov.net](http://www.bcgov.net)

## EQUIPMENT

**Description:** CHILDREN'S PLAY ISLANDS  
FOR WAITING ROOMS

**Solicitation No.:** RFQ-36484-7/23/09-EMW

**Delivery Point:** Greenville, SC

**Submit Offer By:** 7/23/09 – 2:30 pm

**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC 29201

**Bid Request:**

<http://www.scdhec.net/procurement>

**Buyer:** E. Madison Winslow, (803) 898-3487

**Description:** PURCHASE & INSTALL  
AUTOCLAVE PRE-VACUUM  
STEAM STERILIZER

**Solicitation Number:** MTC-0640

**Delivery Point:** Midlands Technical College

**Submit Offer By:** 7/28/09 – 11:00 am

**Purchasing Agency:** Midlands Technical College, Airport Campus, Reed Hall, West Columbia, SC 29170

**Bid Request:** (803) 822-3202

**Buyer:** Wayne McRant,

[mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)

**Download Solicitation From:**

[www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** FURNISH NEW /  
REFURBISHED ZETA  
P.A.L.S. SYSTEM

**Solicitation Number:** USC-RFQ-1527-DG

**Delivery Point:** Columbia, SC

**Submit Offer By:** 7/20/09 – 9:00 am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**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:** William (Dennis) Gallman

**Description:** PROVIDE & INSTALL  
A NEW SERVING LINE  
FOR IRMO ELEMENTARY  
SCHOOL CAFETERIA

**Solicitation Number:** 2009-10

**Delivery Point:** Irmo Elementary School, 7401 Gibbes St., Irmo, SC 29063

**Site Visit:** Mandatory. Contact Ben Madden, Food Services Coordinator, for an appointment, phone (803) 476-8152 or E-mail [bmadden@lex5.k12.sc.us](mailto:bmadden@lex5.k12.sc.us)

**Submit Offer By:** 7/28/09 – 11:00 am

**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

**Direct Inquiries To:** Brenda Ellis, (803) 476-8149 or E-mail [bstork@lex5.k12.sc.us](mailto:bstork@lex5.k12.sc.us)

**Buyer:** Jeffrey C. Patterson, CPPB, CPM, phone (803) 476-8148 or E-mail [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us)

**Bid Name:** ROLL BACK WRECKER – SEALED BIDS  
**Description:** Dorchester County, SC, invites sealed bids for one Roll Back Wrecker (335 Series) to be used by the Dorchester County Fleet Services Department  
**Bid Notice Number:** 2010-1945-7404-02  
**Closing Date/Time:** Wednesday, 7/29/09 – 3:00 pm, local time  
**Place:** Dorchester County Purchasing Department, 201 Johnston St., St. George, SC 29477  
**Buyer:** S.G. Stephens, Jr., CPPO, Procurement Director  
**Specifications/Bid Package:** Purchasing Department, phone (843) 563-0142 or 832-0142  
**Bid Contact:** Ernie Knight, Fleet Services Director, phone (843) 563-0078 or 832-0078  
**E-mail:** [sstephensjr@dorchestercounty.net](mailto:sstephensjr@dorchestercounty.net)  
**Web Site:** <http://www.dorchestercounty.net/Procurement.htm>

**Description:** HAMPTON COUNTY SHERIFF'S OFFICE IS SEEKING BIDS FOR A 2009 OR 2010 S.U.V. – 8-CYLINDER, EXCLUDE WHITE IN COLOR – WITH POLICE PACKAGE ONLY  
**Solicitation Number:** GASO-1001-GIG  
**Delivery Point:** Hampton, SC  
**Deadline for Submittals:** Sealed bids will be received until Friday, 7/24/09 – 5:00 pm  
**Sealed Bids Should Be Mailed To:** Hampton County Grants Administration, Attn.: Paula Bishop, 201 Jackson Ave. West, Hampton, SC 29924. Bid opening will be Monday, 7/27/09 – 9:00 am in Council Chambers at the B. T. DeLoach Building, 201 Jackson Ave. West, Hampton, SC.  
**Direct Inquiries To:** Paula Bishop  
**Buyer:** Hampton County / Hampton County Sheriff's Department  
**Telephone:** (803) 914-2108  
**Download Solicitation From:** [www.hamptoncountysc.org](http://www.hamptoncountysc.org)

**SIDE LOADER  
 REFUSE TRUCKS  
 FOR SPARTANBURG**

PROPOSAL No. 0910-07-28-01

Notice is hereby given that the City of Spartanburg is standardizing its fleet of side loaders refuse trucks. The approach will minimize the number of parts the maintenance department has to keep in stock & reduce the amount of training required for maintenance personnel.

Therefore the City will be seek bids from qualified firms to provide (2) two Mack LE & Labrie Automizer right hand arm vehicles.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, July 28, 2009, no later than 3:00pm, City Hall, 145 W. Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:  
 City of Spartanburg  
 Attn.: Procurement & Property Division  
 PO Box 5107  
 145 West Broad St.  
 Spartanburg, SC 29304

For further information & complete proposal package, please contact the Procurement & Property office at (864) 596-2049. A complete proposal package also is available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for bids.

The following proposal number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: Proposal No: 0910-07-28-01.

**ROLL-OUT REFUSE CARTS  
 FOR SPARTANBURG**

RFP No. 0910-07-28-03

Notice is hereby given that the City of Spartanburg invites prospective respondents to submit proposals for universal / nestable containers, Roll-out refuse carts.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on

the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the proposals & investigating the qualifications Of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

Sealed proposals shall be submitted to Mr. Carl Wright, Procurement & Property Manager, on or before Tuesday, July 28, 2009, no later than 3:00pm, City Hall, 145 West Broad Street, Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Proposals can be hand delivered or mailed to the following address:  
 City of Spartanburg  
 Attn.: Procurement & Property Division  
 PO Box 5107  
 145 West Broad St.  
 Spartanburg, SC 29304

For further information & complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for bid opportunities

The following Proposal Number must be placed on the outer envelope in order for the bid to be stamped in as accepted on time: RFQ No. 0910-07-28-03

**INFORMATION  
 TECHNOLOGY**

**Description:** CENTRAL CAROLINA TECHNICAL COLLEGE INVITES BIDS FROM QUALIFIED VENDORS TO IMPLEMENT AN INFRASTRUCTURE CABLING PROJECT FOR SUPPORT OF VOICE (VoIP), VIDEO & DATA FOR THE RENOVATION PROJECT FOR THE HEALTH SCIENCE BUILDING

**Specifics:** The building is located at 133 South Main St., Sumter. The infrastructure cabling system shall be end-to-end AMP NetConnect Category 6 systems solution performed by an AMP NetConnect design installer in good standing. The contractor shall facilitate a 25-year system performance war-

ranty between the manufacturer & the owner. The successful bidder must be familiar with installing cable in accordance with the EIA-568-B standard for CAT6

**Solicitation Number:** N/A

**Delivery Point:** Sumter, SC

**Submit Offer By:** Thursday, 8/6/09 – 4:00 pm. Not a public bid opening

**Purchasing Agency:** Central Carolina Technical College, Purchasing Office, 492 North Guignard Dr., Building 300-A, Sumter, SC 29150

**Buyer:** Dr. Vicky G. Maloney, Director of Information & Learning Technologies

**Telephone:** (803) 778-6612

**E-mail:** [maloneyvg@cctech.edu](mailto:maloneyvg@cctech.edu)

**Download Solicitation From:**

<http://www.cctech.edu/about/4439.htm>

**Description:** TSM LPAR – ADDITION – REFURBISHED

**Solicitation Number:** IFB 4787-07/23/09-5325-Z

**Delivery Point:** MUSC, 19 Hagood Ave., Ste. 201, Charleston, SC

**Submit Offer By:** 7/23/09 – 3:00 pm

**Purchasing Agency:** Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC

**Direct Inquiries to Buyer:** Vertelle G. Seabrook, (843) 792-4521

**Download Solicitation From:**

<http://www.musc.edu/admin>

#### REQUEST FOR QUALIFICATIONS

**Description:** LOW VOLTAGE CABLING

**Solicitation Number:** 5204 – 09/10

**Delivery Points:** Anderson - multiple locations

**Submit Offer By:** 8/13/09 – 11:00 am

**Purchasing Agency:** Anderson School District Five, 400 Pearman Dairy Rd., Anderson, SC 29625

**Direct Inquiries To:** Dee Polovitz, (864) 260-5016

**Buyer:** Pamela Hassan, (864) 260-5015 or E-mail

[pamelahassan@anderson5.net](mailto:pamelahassan@anderson5.net)

#### THERMAL IMAGING CAMERAS FOR FAIRFIELD SHERIFF

Fairfield County will receive bids from qualified vendors until July 30, 2009, at 10:00 am for three Thermal Imaging Cameras, eight Helmet Mounts & three ITT Night Enforcers to be used by the Fairfield County Sheriff's Department.

Specifications & other information may be obtained until July 24, 2009, at 10:00 am from the office of the Procurement Department, Fairfield County, located at 350 Co-

lumbia Rd., Winnsboro, SC 29180, or by E-mail [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com) or by telephone (803) 635-1415.

Sealed bids, clearly marked "09 – Thermal Cameras," will be publicly opened beginning promptly at 10:00 am on July 30, 2009. Bids received after this time, whether presented in person, received by the U.S. Mail, or by other method will not be accepted. No consideration of award will be made at the bid opening. The tabulation, final evaluation & award will be made at a later date.

Fairfield County reserves the right to retain all bids for a period of 30 days & to reject any & all bids & to waive any informalities and / or irregularities thereof.

#### WEB SITE DESIGN FOR CITY OF SPARTANBURG

RFP No. 0910-07-28-02

Notice is hereby given that the City of Spartanburg will receive sealed proposals to build & design a five-page dynamic site with content management to be updated on monthly basis. The goal of the web site is to provide the City & County of Spartanburg with a central location to access neighborhood & community events.

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged & women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation & will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of proposals for the purpose of reviewing the proposals & investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a City of Spartanburg business license.

Sealed proposals shall be submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, July 28, 2009, no later than 3:00pm, at City Hall, 145 West Broad St., Spartanburg, SC, at which time they will be publicly opened & read aloud in the Training Room, same location.

Technical questions regarding the scope of services should be directed to [cwright@cityofspartanburg.org](mailto:cwright@cityofspartanburg.org) only.

Proposals can be hand delivered or mailed to the following address:

City of Spartanburg  
Attn.: Procurement & Property Division  
PO Box 5107  
145 West Broad St.  
Spartanburg, SC 29304

For further information & complete Proposal Package, please contact the Procurement & Property office at (864) 596-2049. Complete proposal package also available at [www.cityofspartanburg.org](http://www.cityofspartanburg.org) by following the links for Invitations for Bids.

## MAINTENANCE / REPAIR

**Description:** REMOVE OLD & INSTALL REMANUFACTURED DIESEL ENGINE FOR A 2002 CHEVROLET DUMP TRUCK

**Specifics:** The above vehicle has a 3126 Cat Motor, Serial #1GDM7H1C82J506334, SCDOT Truck #13-7-183

**Solicitation Number:** Q261601

**Delivery Point:** West Columbia, SC

**Submit Offer By:** Thursday, 7/23/09 – 5:00 pm. Not a public bid opening

**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201

**Direct Inquiries/Bid Request To:** Gwen Gibson, (803) 737-1488

**Buyer:** Lane Crooks, CPPB, E-mail [crookshl@scdot.org](mailto:crookshl@scdot.org) or phone (803) 737-1485

**Download Solicitation From:**

[www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** MISCELLANEOUS RESIDENTIAL FACILITIES FLOORING & CARPET REPLACEMENTS

**Solicitation Number:** IFB.10.07.DC.B

**Delivery Point:** College of Charleston

**Site Visit:** By appointment. Please call Melissa Clanton at (843) 953-3700 to schedule a visit prior to 7/20/09 – 1:00 pm

**Submit Offer By:** 7/23/09 – 2:00 pm

**Purchasing Agency:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC

**Direct Inquiries to Buyer:** Debbie Cannon, (843) 953-3041

**Download Solicitation From:**

<http://www.cofc.edu/~procure/Solicitations.htm>

**Description:** TERM CONTRACT TO PROVIDE CARPET & UPHOLSTERY CLEANING SERVICES

**Solicitation Number:** IFB.10.02.DC.B.T5

**Delivery Point:** College of Charleston

**Site Visit:** By appointment. Please call Melissa Clanton at (843) 953-3700 to schedule a visit prior to 7/22/09 – 1:00 pm  
**Submit Offer By:** 7/28/09 – 2:00 pm  
**Purchasing Agency:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC  
**Direct Inquiries to Buyer:** Debbie Cannon, (843) 953-3041  
**Download Solicitation From:**  
<http://www.cofc.edu/~procure/Solicitations.htm>

## PRINTING

**Description:** PRINTING OF ATHLETIC PROGRAMS, POSTERS & MEDIA  
**Solicitation Number:** 0942RS  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 7/20/09 – 2:00 pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Robin Strickland, phone (843) 349-2162 or E-mail [robins@coastal.edu](mailto:robins@coastal.edu)  
**Download Solicitation From:**  
<http://www.coastal.edu/procurement/solicit.html>

## SERVICES

**Description:** ANNUAL CONTRACT – LAB SERVICE FOR DRINKING WATER – OPTION TO RENEW TWO ADDITIONAL YEARS  
**Solicitation Number:** 7007  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/24/09 – 2:00 pm  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Non-Technical Inquiries To:** Lois Rochester, [lroches@clemson.edu](mailto:lroches@clemson.edu) or (864) 656-5593  
**Direct Technical Inquiries to Buyer:** Ellen Gideon, (864) 656-4035 or [egideon@clemson.edu](mailto:egideon@clemson.edu)  
**Download Solicitation From:**  
<http://www.clemson.edu/cfo/procurement/advertisedbids.html>

### REQUEST FOR PROPOSAL

**Description:** ANNUAL CONTRACT FOR HAZARDOUS WASTE COLLECTION, PACKAGING, TRANSPORTATION & DISPOSAL

**Solicitation Number:** 7008  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 8/3/09 – 2:15 pm, ET  
**Purchasing Entity:** Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries/Bid Request to Buyer:** Kylene B. Holbrook, CPPB, phone (864) 656-2392 or E-mail [kgravle@clemson.edu](mailto:kgravle@clemson.edu)  
**Download Solicitation From:**  
<http://www.clemson.edu/cfo/procurement> - select "Advertised Bids"

**Description:** GROUNDS MAINTENANCE AT HOLLINGS MARINE LABORATORY  
**Solicitation Number:** 10.06.LS.Q  
**Delivery Point:** Charleston, SC  
**Pre-Bid Conf./Site Visit:** Non-mandatory, but highly recommended. 7/17/09 – 10:00 am at Hollings Marine Lab, 205 Fort Johnson Rd., Charleston, SC 29412  
**Submit Offer By:** 7/22/09 – 1:00 pm  
**Purchasing Agency:** College of Charleston Procurement Office, Room B53, 160 Calhoun St., Charleston, SC  
**Direct Inquiries To:** Joan Miller-Calvary Buyer: Lew SanFelice  
**Telephone:** (843) 953-5508  
**Download Solicitation From:**  
<http://www.cofc.edu/~procure/Solicitations.htm>

**Description:** S.S.G.B. SOLICITATION TO PROVIDE DAY CARE FOR ADULTS  
**Specifics:** The above program intended for eligible adults who are in need of support & supervised services in a structured community setting  
**Solicitation Number:** 09-IS2202  
**Pre-Proposal Conf.:** Non-mandatory. 8/4/09 – 10:00 am at 1535 Confederate Ave., Columbia, or contact Lenson S. Bellamy, Jr., (803) 898-2637  
**Submit Offer By:** 8/18/09 – 2:30 pm  
**Purchasing Agency:** SC Department of Social Services, 1535 Confederate Ave., Room 309, Columbia, SC  
**Direct Inquiries to Buyer:** Lenson L. Bellamy, Jr., E-mail [lenson.bellamy@dss.sc.gov](mailto:lenson.bellamy@dss.sc.gov)

### RE-BID

**Description:** REFUSE COLLECTION – SANTEE STATE PARK  
**Solicitation Number:** 10-0002  
**Delivery Point:** Santee, SC 29142  
**Submit Offer By:** 7/22/09 – 11:30 am  
**Purchasing Agency:** SC Dept. of Parks, Recreation & Tourism, Procure-

ment Office, Room 517, 1205 Pendleton St., Columbia, SC 29201

**Direct Inquiries to Buyer:** Lisa Traylor, phone (803) 734-1302 or E-mail [ltraylor@scprt.com](mailto:ltraylor@scprt.com)

**Download Solicitation From:**  
<http://www.scprt.com/about-scprt/procurementopportunities/bidsandsolicitations.aspx>

**Description:** FERRY SERVICE FOR BEAUFORT COUNTY & BEAUFORT COUNTY SCHOOL DISTRICT  
**Solicitation Number:** RFP 3947/100817  
**Delivery Point:** Beaufort County, SC  
**Submit Offer By:** 8/12/09 – 3:00 pm  
**Purchasing Entity:** Beaufort County Purchasing Department, 102 Industrial Village Rd., Building 2, Beaufort, SC 29906  
**Direct Inquiries To:** Richard Hinline, (843) 470-2740  
**Fax Requests for Bids/Questions to Purchasing Department:** Richard Hinline, (843) 470-2738  
**Download Solicitation From:**  
[www.bcgov.net](http://www.bcgov.net)

### INVITATION FOR BID

**Solicitation Number:** IFB No. 4326-09M  
**Description of Work:** STANDBY AGREEMENT TO PROVIDE EMERGENCY WATER TANKER SERVICE  
**Last Day for Written Questions:** Tuesday, 7/21/09 – 5:00 pm. Fax number (843) 958-4758  
**Due Date/Time:** Thursday, 7/30/09 – 3:00 pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**To Obtain a Copy of This Solicitation:** Please visit our web site at [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

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

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

**Description:** PROVIDE & INSTALL A NEW SERVING LINE FOR IRMO ELEMENTARY SCHOOL CAFETERIA  
**Solicitation Number:** 2009-10

**Delivery Point:** Irmo Elementary School, 7401 Gibbes St., Irmo, SC 29063

**Site Visit:** Mandatory. Contact Ben Madden, Food Services Coordinator, for an appointment, phone (803) 476-8152 or E-mail [bmadden@lex5.k12.sc.us](mailto:bmadden@lex5.k12.sc.us)

**Submit Offer By:** 7/28/09 – 11:00 am

**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

**Direct Inquiries To:** Brenda Ellisor, (803) 476-8149 or E-mail [bstork@lex5.k12.sc.us](mailto:bstork@lex5.k12.sc.us)

**Buyer:** Jeffrey C. Patterson, CPPB, CPM, phone (803) 476-8148 or E-mail [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us)

### TOURS FOR SENIORS FROM FLORENCE COUNTY

**Bid Number:** 02-09/10.

Written sealed bids for seven tour trips for members of the seniors group for the Florence County Recreation Department will be opened by Florence County at 180 North Irby St., City-County Complex, Room B5, Procurement Office, Florence, SC, at 11:00 am, ET, Thursday, July 23, 2009. At that time & place, sealed bids will be publicly opened & bids read aloud in public.

The project documents, including requirements & specifications, may be obtained from the office of Florence County Procurement at the address listed below or by visiting the Procurement web site, [www.florenceco.org](http://www.florenceco.org).

When requesting project documents, provide the following information about your company: Mailing address, street (UPS) address, telephone number & fax number (if applicable).

The project document contains several mandatory minimum requirements which must be met & documented by all responders. A response received from a responder who has not met & documented those mandatory requirements shall be removed from further consideration & shall not be considered for any contract that may be awarded as a result of this Invitation to Bid.

Sealed bids must be received by Florence County Procurement at the following address:

Florence County Procurement  
City-County Complex, MSC-R  
180 North Irby St., Room B-5  
Florence, SC 29501

**Telephone:** (843) 665-3018.

Sealed bids must be received at the above address no later than 11:00 am, ET, on

Thursday, July 23, 2009, & submitted in a sealed envelope & clearly marked as follows: "Invitation to Bid #02-09/10 – Various Tour Trips #2."

Description: FORENSIC INTERVIEWER FOR CHILDREN'S ADVOCACY CENTER OF SPARTANBURG, SC

Bids may be mailed to:  
Children's Advocacy Center  
P.O. Box 6007  
Spartanburg, SC 29304  
or faxed to: 864-515-9919

Bids must be received by 5:00pm, July 21, 2009

Forensic Interviewer will work an average of at least ten (10) hours a week for a total of 520 hours from July 1, 2009 until June 30, 2010. Responsible for interviewing & assessing alleged child victims of sexual abuse, severe physical abuse, or witnesses to violent crimes who are referred to the Children's Advocacy Center of Spartanburg.

Forensic Interviewer must be a licensed mental health professional & must utilize best practices model as established by the National Children's Alliance & the American Professional Society on the Abuse of Children. Forensic Interviewer will complete written reports, attend weekly staffings, & provide court testimony as need.

Qualifications:

- Licensed Master level mental health professional, Masters Degree in Social Work or related field. LISW or equivalent independent licensure required.
- Clinical Interviewing & assessment skills in evaluating & treating sexually & physically abused children & their families.
- Knowledge of child development stages & a demonstrated ability to utilize this knowledge to communicate with children.
- Ability to work with a wide-range of children from different cultural backgrounds.
- Minimum of 2 years prior experience working with children.
- Knowledge of child protection, law enforcement, & court systems.

Individuals desiring to perform the services above must send their written bids, along with resume & work history, three (3) references & proof of liability insurance. Applicant must clear SLED & child abuse central registry checks.

Please address inquiries to Bill Herrick, [bill@cacs.org](mailto:bill@cacs.org) or (864) 515-9922, Ext. 101.

### CABLING & FIBER INSTALLATION FOR YORK COUNTY EMERGENCY OPERATIONS CENTER

BID #1891

York County will be seeking sealed bids in the near future for the cabling & fiber installation for the York County Public Safety/ 911 Emergency Operations Center.

A mandatory pre-bid meeting will be held at the York County Public Safety / 911 Emergency Operations Center, 149 W. Black St, Rock Hill, SC, at 3:00pm on Thursday, July 16, 2009, to critique the project, perform a general walkthrough, review building plans, discuss the requirements, ask/answer questions & set a bid opening date.

Additional information concerning this bid should be directed to Gary Loffin, Public Safety Director, (803) 329-7270, or [gary.loffin@yorkcountygov.com](mailto:gary.loffin@yorkcountygov.com)

This bid is posted on the York County Website, [www.yorkcountygov.com](http://www.yorkcountygov.com).

## SUPPLIES

**Description:** FURNISH & DELIVER MOTOROLA SCANNER

**Solicitation Number:** 0943RS

**Deliver Point:** Conway, SC

**Submit Offer By:** 7/22/09 – 2:00 pm. Not a public bid opening

**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526

**Direct Inquiries to Buyer:** Robin Strickland, E-mail [robins@coastal.edu](mailto:robins@coastal.edu) or phone (843) 349-2162

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

**Description:** STICK BROOMS & TOILET PLUNGERS

**Solicitation Number:** 348196

**Delivery Point:** SC Department of Corrections, Commissary Warehouse, 4420 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 7/28/09 – 10:00 am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd 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

INVITATION FOR BID

**Solicitation Number:** IFB No. 4340-10L  
**Description of Work:** PURCHASE OF MACADAM STONE & MAN-SIZE RIP-RAP TO VARIOUS LOCATIONS  
**Due Date/Time:** Wednesday, 8/5/09 – 3:00 pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405  
**To Obtain a Copy of This Solicitation:** Please visit our web site at [www.charlestoncounty.org](http://www.charlestoncounty.org) or contact the Procurement Dept. at (843) 958-4750

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

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

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES – STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP).

The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFP's," then click on "Open RFP's" (link is in the left margin). Click on the applicable RFP link.

As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at anytime based on the States best interest.

South Carolina vendors may send their questions or comments regarding this mat-

ter to Allen Register, Procurement Manager, [aregister@mno.sc.gov](mailto:aregister@mno.sc.gov).

**AUDITING SERVICES**

**EXTERNAL REVIEW OF STATE AUDITOR'S QUALITY CONTROL SYSTEM**

The State Auditor's Office solicits proposals from Certified Public Accountants to conduct an external review of the Office of the State Auditor Quality Control System.

The engagement will be for the period ending June 30, 2009. The scope of the engagement will be performed in accordance with "Governmental Auditing Standards," issued by the Comptroller General of the United States.

A proposers' conference will be held Friday, July 31, 2009, at 10:00 am. The conference will be held at the office of the State Auditor, 1401 Main St., Ste. 1200, Columbia, SC.

Requests for the proposal packages may be obtained by submitting a written request to:

Richard H. Gilbert, Jr., CPA  
 Deputy State Auditor  
 1401 Main St., Ste. 1200  
 Columbia, SC 29201

Written requests for the RFP package will be accepted until 5:00 pm, Wednesday, July 29. Dates for submission of proposals & announcement of winning firms are explained in the RFP package.

**Telephone:** (803) 253-4160, Ext. 203

**FOR SALE**

**FURNITURE & EQUIPMENT AT LAKE MURRAY SCHOOL**

School District Five of Lexington & Richland Counties will be conducting a Surplus Property Sale for Furniture & Equipment at Lake Murray Elementary School, 1531 Three Dog Rd., Chapin, SC 29063.

The public may view the property on sale on Thursday, July 16, 2009, from 9:00 am until 3:00 pm.

Sealed bids will be received until 10:00 am on Tuesday, July 21, 2009. Mark on sealed bid envelope: Surplus Property Sale, Lake Murray Elementary School.

Hand deliver or mail bids to the Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063.

For further information: Call (803) 476-8151.

**SALVAGE EQUIPMENT & FURNITURE AT BEAUFORT SCHOOLS**

The Beaufort County School District invites interested parties to submit bids for Invitation for Sale of Salvage Equipment / Furniture, Beaufort, SC.

Bids will be received by the owner, Beaufort County School District, at the Procurement Office, 1300 King St., Beaufort, SC, until 3:00 pm, Thursday, July 23, 2009, at which time said bids will be publicly opened & read aloud. The envelopes containing the bids must be sealed & addressed to the Beaufort County School District & designated as "Invitation for Sale of Salvage Equipment / Furniture."

All bidders are required to attend a mandatory pre-bid conference to be held on Thursday, July 16, 2009, at 10:00 am at the District Instructional Support Center located at 2900 Mink Point Blvd., Beaufort, SC.

This involves the sale of salvage equipment & furniture that is no longer in service by the District. The successful bidder will be required to remove all equipment & furniture within two weeks of the award of the contract. The contract will be awarded to a single bidder. The equipment & furniture will be available for review after the pre-bid conference & at other periods to be announced at the pre-bid conference.

No bid may be withdrawn after the scheduled closing time for receipt of bids for a period of 45 days.

The owner reserves the right to waive irregularities in the bidding process & to reject any or all bids, subject to the laws & regulations of the State of South Carolina.

Chris Poe, PE  
 Director, Facilities Planning & Construction  
 Beaufort County School District  
 1300 King St.  
 Beaufort, SC 29901

**ONLINE AUCTION OF SURPLUS ITEMS FOR ReWa**

ReWa 670 Mauldin Road Greenville, SC, 29607 is selling surplus items including desks, chair & toner cartridges beginning 6/30/09 at 6:00pm. The auction for these items will run until 7/18/09 with the first item's auction ending at 6:00pm.

The sale is being conducted through GovDeals, [www.govdeals.com](http://www.govdeals.com), an online auction service for government surplus.

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](http://www.govdeals.com). Bids will only be accepted through the web site.

Direct Inquiries to Stephanie Selman, (864) 299-4000, Ext 274.

**S.C. SURPLUS PROPERTY**

Public Auction Number: 929

A public auction will be held at 9:00am on Wednesday, July 15, 2009.

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

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 14, 2009, from 9:00am to 3:30pm & Wednesday, July 15, 2009, from 8:00am to 8:45am

**CHARLESTON COUNTY PROPERTY**

**Solicitation Number:** RFP No. 4333-10M

**Address of Property:** 1475 Folly Road, Charleston, S.C. 29412

**Tax Map Number:** 334-00-00-048

**Acreeage:** Approximately 1.22 Acres – vacant land

**Bids Due:** Thursday July 16, 2009, at 3:00pm, in the Charleston County Procurement Department, Public Services Building, 4045 Bridge View Drive, Suite B250, North Charleston, SC 29405.

**Note:** Bids must be submitted on the official "Bid Form" enclosed in the solicitation package.

**Download Solicitation From:** [www.charlestoncounty.org](http://www.charlestoncounty.org)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services. The County reserves the right to accept or reject any, all or any part of proposals received as a result of this request, or to cancel in part or in its entirety this Request for Proposals if it is in the best interest of the County to do so. The County will be the sole judge as to whether proposals submitted meet all requirements contained in this solicitation.

**NOTICES**

**PROBATION, PAROLE & PARDON AGENCY IS COMPILING SERVICE REFERRAL LIST**

The SC Department of Probation, Parole & Pardon Services is accepting applications for the Department's Service Referral listing.

The listing will be used to refer offenders under supervision of the Department for Rehabilitative Services, at the offender's expense, in the following fields: Alcohol & Drug Abuse Services, Sex Offender Treatment, Vocational & Employment Services, Emotional & Relational Services & Intellectual Impairment Services.

If you are interested in being included on the SCDPPPS Service Referral Listing, please contact Lisa McGill at (803) 734-8090.

**INCUMBENT WORKER TRAINING ASSISTANCE FOR SANTEE-LYNCHES W.I.A.**

The Santee-Lynches Workforce Investment Area (SLWIA) announces the availability of Incumbent Worker Training Assistance (IWT) under provisions of the Workforce Investment Act of 1998. Funding is available now.

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

Private sector SC employers located in the counties of Clarendon, Kershaw, Lee & Sumter – faced with changing skill requirements caused by new technology, retooling, new services / product lines & new organization restructuring or as part of a layoff aversion strategy – may be eligible for IWT assistance.

Consideration for training funding will be based on the criteria noted above & the following types of training: technical & computer skills, basic academic skills & industry or company specific skills, some certification training (day-care, forklift operator, etc.) & soft skills (leadership, teamwork & management).

Expected priorities are applications which show a significant upgrade in employee skills & / or wage increases, significant lay-off avoidance strategies, & businesses which have not received an IWT agreement during the prior program year.

You may request an IWT application by E-mail to Hope Turner at [hturner@slcog.org](mailto:hturner@slcog.org)

or Areatha Clark at [aclark@slcog.org](mailto:aclark@slcog.org) or Gwen Davis at [gdavis@slcog.org](mailto:gdavis@slcog.org). Or you can access the information at our web site, [www.slworkforcedev.org](http://www.slworkforcedev.org).

Interested employers must forward an IWT request to Hope Turner, WD Finance Coordinator, Santee-Lynches Regional Council of Governments, Reference: IWT Program, PO Box 1837, 36 West Liberty St., Sumter, SC 29151, by 5:00 pm, Monday, August 10, 2009.

**STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD**

**FRAUD PREVENTION HOTLINE**

(803) 832-8877

(800) 411-8893

Fraud Prevention Hotline  
1201 Main St.  
Ste. 715, Box 27  
Columbia, SC 29201

"Everyone Working Together  
To Make Government Better"

**GOT COMMENTS?**

State Procurement Office  
State Engineer's Office  
Office of Audit & Certification  
Office of Program Support

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/MMO/ccs/MMO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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