

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

## ARCHITECT / ENGINEERING SERVICES

### Invitation for Professional Services

SCBO Notes referred to in State Agency adver-  
tisements 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:** SPIER BUILDING ALLIED  
HEALTH EXPANSION

**Project Number:** H59-9999-GW

**Location:** Grand Strand Campus

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

**Location at which Public Notice of**

**Meetings Will Be Posted:** Procurement  
office, Bldg. 100, Rm. 111, Con-  
way Campus, 2050 Hwy 501E,  
Conway, SC

**Description of Project:** This project is for  
the design & construction of a  
20,000 square foot two (2) floor  
addition to the Spier Allied Health  
Building on the Grand Strand  
Campus. The first floor will con-  
sist of classroom space & a den-  
tal lab to provide instructional  
training & serve as a dental in-  
dent care clinic. The second floor  
will be dedicated to other allied  
health program classrooms, labs  
& offices. The professional may  
be subject to performance ap-  
praisal at close of project. Any  
questions concerning the terms &  
conditions of the proposed con-  
tract must be addressed to the  
Agency Coordinator listed below.

**Anticipated Construction Cost Range:**  
\$4,000,000.00 to \$7,000,000.00

**Description of All Professional Services**

**Anticipated for Project:** Phase 1 of the  
project is to acquire professional  
services for pre-design / pro-  
gramming services, schematic  
design including structural, me-

chanical & electrical require-  
ments, site analysis to include  
any local approval requirements,  
estimated construction cost of the  
project & proposed construction  
schedule & support for the con-  
struction funding process for  
Phase II.

Phase II will consist of design de-  
velopment through bid document  
preparations, bidding & construc-  
tion administration through project  
close-out & one year warranty pe-  
riod. Phase II work is subject to  
full project funding.

#### Information to Be Submitted In Addition to Standard Federal

**Forms 254 & 255:** None

**Resume Deadline:** 8/3/09 – 5:00pm

**Number of Copies:** 5

**Agency/Owner:** Horry-Georgetown Tech-  
nical College

**Name & Title of Agency Coordinator:**  
Harold N. Hawley, VP – Finance  
& Business Affairs

**Address:** 2050 Hwy 501E, Conway, SC  
29526

**Phone:** (843) 349-5279

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

**E-mail:** [harold.hawley@hgtc.edu](mailto:harold.hawley@hgtc.edu)

### GREENWAY TRAIL FOR CONESTEE FOUNDATION

#### REQUEST FOR PROPOSALS

**The Conestee Foundation (CF) Is Re-  
questing Proposals** from qualified plan-  
ning & engineering firms or individuals,  
licensed in the State of South Carolina, to  
develop the preliminary design, design,  
construction & bid documents; permit appli-  
cations; construction cost estimates; bid  
period services; & construction manage-  
ment services for a greenway trail from the  
existing Lake Conestee Nature Park paved  
trail north to approximately I-85. This trail is  
part of the Swamp Rabbit Trail system that  
courses from Travelers Rest to Lake  
Conestee Nature Park. The general align-  
ment of this approximately 2-mile long  
greenway corridor section is shown in Fig-

ure 4-2 of the Lake Conestee Nature Park  
Master Plan, which can be viewed at:  
[http://conestee.org/masterplan/master  
plan.html](http://conestee.org/masterplan/masterplan.html). This proposed trail extension will  
connect the existing Nature Park trail sys-  
tem with the northern 81 acres of the Nature  
Park & with the future extension to I-85 of  
the City of Greenville's portion of the  
Swamp Rabbit Trail network that runs along  
the Reedy River.

**A Copy Of The Full RFP Is Available** upon  
request by contacting the CF at: 601 Fork  
Shoals Road, Greenville SC 29605, or  
[conestee.org@gmail.com](mailto:conestee.org@gmail.com) or (864) 277-  
2004. Proposing firms, or if a joint venture,  
one of the primary firms, must have an of-  
fice in Greenville County & the ability to  
meet with the CF on a weekly basis. All  
interested firms are required to attend a pre-  
proposal meeting & site visit on July 30,  
2009, at 9:30am, at Lake Conestee Nature  
Park, 601 Fork Shoals Road, Greenville SC.  
Those firms or individuals interested in pro-  
viding professional services for this project  
should submit a formal statement of quali-  
fications & cost proposal to the CF in a digital  
format with individual file sizes not to ex-  
ceed 2mb.

**Proposals Must Be Received** by 3:00pm,  
local time, on August 11, 2009, in the of-  
fices of the Conestee Foundation at 601  
Fork Shoals Road, Greenville, SC 29605.  
Submittals to [conestee.org@gmail.com](mailto:conestee.org@gmail.com)  
also will be accepted.

## CONSTRUCTION

### ROCK HILL HIGH SCHOOL BOILER ROOM REPLACEMENT PROJECT

#### INVITATION FOR BIDS

**Sealed Bids From Contractors** licensed in  
the State of South Carolina will be received  
by the Rock Hill School District Three, Rock  
Hill, SC on August 4, 2009, at 2:00pm, at  
the Rock Hill School District Three, District  
Office, 660 North Anderson Road, Rock Hill,  
SC, (803) 981-1000, where they will be  
publicly opened & read aloud for Rock Hill

High School Boiler Room Replacement Project.

**The Project Includes The Replacement** of the existing steam boilers with new cast iron steam & cast iron hot water boilers, boiler feed unit, hot water pumps, & associated piping, controls, & electrical work.

**Bid Documents May Be Obtained** from the Engineers, Buford Goff & Associates, Inc. 1331 Elmwood Avenue, Suite 200, Columbia, SC 29201 upon request & accompanied by \$25.00 per set, non refundable.

**A Pre-bid Conference Will Be Held** at 1:00pm, July 20, 2009 at Rock Hill High School, 320 Springdale Road, Rock Hill, SC, (803) 981-1300. The contractors shall meet in the main office.

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

**Bidding Documents Will Be On File** for inspection in the offices of FW Dodge Corporation & AGC in Columbia, SC & Charlotte, NC.

**To Be Eligible For Consideration**, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "Rock Hill High School, Boiler Room Replacement Project" & delivered no later than date & hour above mentioned.

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

**ELECTRICAL CONTRACTING SERVICES FOR SCHOOL DISTRICT FIVE OF LEXINGTON & RICHLAND COUNTIES**

**School District Five Of Lexington & Richland Counties Respectfully Requests** interested & qualified general contracting firms to submit professional qualifications & credentials relative to providing general contracting duties on an Indefinite Delivery (IDC) basis. Contract amounts for IDC awarded projects will be less than \$350,000.00 each. Typical projects to be considered, but not to be limited to, under this request include the following:

1. Cross Roads Middle School – Replace Service panel #3 GE 800 Amp, 277/480B Main Panel.
2. Irmo Middle School – Install electrical outlet bank strip (20 outlets) in room 208. Install a circuit breaker for the media center.
3. Irmo High School – Provide additional power for technology requirements in Career Center & Broadcast Journalism room.
4. Miscellaneous energy efficiency projects.

**In Addition to Requirements Contained In This Ad**, please respond to this Request for Qualifications with AIA Document A305 'Contractor's Qualification Statement.'

**Note:** The standard hourly rates established under this Electrical IDC will be utilized to establish general electrical contractors for the next three (3) years.

**Deadline For Submissions** is 2:00pm, on Tuesday, August 4, 2009, at the District Office located at 1020 Dutch Fork Road, Irmo, SC 29063, (803) 476-8148, Attn: Jeff Patterson (email: [jpatters@lex5.k12.sc.us](mailto:jpatters@lex5.k12.sc.us))

**Provide At Least Three (3) Bound Copies** of the submittal, with the contractor's S.C. General Contractor's License clearly indicated on the face of the sealed envelope.

**LINCOLN STREET CANOPY RENOVATION FOR CITY OF COLUMBIA**

**The City Of Columbia Is Requesting Bids** from qualified general contractors for Lincoln Street Canopy Renovation.

**Information Can Obtained** from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Columbia, SC 29201, (803) 545-3252, between the hours of 8:30am – 5:00pm, or log on to [www.columbiasc.net](http://www.columbiasc.net)

**Bid No:** #CM1022

**Bid Deadline:** August 6, 2009, 2:00pm

**CONSULTANT / PROFESSIONAL SERVICES**

**Description:** PROVIDE CONSULTING SERVICES & TRAINING FOR BLACKBOARD COURSE MANAGEMENT SYSTEM

**Solicitation Number:** USC-RFQ-1529-DH  
**Submit Offer By:** 7/28/09 – 10:00am. 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:** Damon Hightower

**DESIGN GUIDELINES FOR WOODSIDE MILL VILLAGE HISTORIC DISTRICT**

**Description:** The Greenville County Redevelopment Authority (GCRA) seeks proposals from professional planning, historic preservation, or architectural firms to prepare design guidelines for the National Register-listed Woodside Mill Village Historic District. The guidelines will be used by GCRA to help determine appropriate repairs & development that will be sensitive to the historic character of the village. The project is funded, in part, by a Preserve America grant from US Dept. of the Interior, National Park Service, administered by SC Dept. of Archives & History.

**Proposal Submission Deadline:** 12:00pm, August 14, 2009

**Location for the Receipt of Proposals:** Greenville County Redevelopment Authority, 301 University Ridge, Suite 2500, Greenville, South Carolina 29601

**Request For Proposals Documents Can Be Obtained By Contacting:** Rashida Jeffers, Community Development Planner, (864) 242-9801, Ext. 120, or [rjeffers@gcra-sc.org](mailto:rjeffers@gcra-sc.org), or download RFP at <http://www.greenvillecounty.org/redevelopment/>.

**NATIONAL REGISTER  
NOMINATIONS  
FOR FOUNTAIN INN**

**Description:** The City of Fountain Inn seeks proposals from professional planning, historic preservation, and/or architectural firms to prepare nominations to the National Register of Historic Places for three historic properties. The project is funded, in part, by a Preserve America grant from US Dept. of the Interior, National Park Service, administered by SC Dept. of Archives & History.

**Proposal Submission Deadline:** 12:00pm, August 6, 2009

**Location For The Receipt Of Proposals:** Mr. Eddie Case, City Administrator, City of Fountain Inn, 200 N. Main St., Fountain Inn, South Carolina 29644

**Request For Proposals Documents Can Be Obtained By Contacting:** Dan Powell, Greenville County Planning Department, (864) 467-7270, [dpowell@greenvillecounty.org](mailto:dpowell@greenvillecounty.org).

**Description:** PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATIONS OF POTENTIAL EMPLOYEES FOR LEXINGTON COUNTY SHERIFF'S DEPARTMENT

**Solicitation Number:** C10002-08/10/09H

**Submit Offer By:** 8/10/09 – 2:00pm

**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, Fifth Floor, 212 South Lake Dr., Ste. 503, Lexington, SC 29072

**Direct Inquiries To:** Jeffrey A. Hyde  
**Telephone:** (803) 785-8166

**E-mail:** [jhyde@lex-co.com](mailto:jhyde@lex-co.com)

**Download Solicitation From:** [www.lex-co.com](http://www.lex-co.com)

**EQUIPMENT**

**Description:** 8,000 & 29,000 LBS. DIESEL FORKLIFTS

**Solicitation Number:** SB10064

**Delivery Point:** Columbia, SC

**Submit Offer By:** 8/4/09 – 10:00am

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

**Direct Inquiries to Buyer:** Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530

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

**Description:** MODIFICATION OF A 2009 TOYOTA SIENA L.E. WITH A BRAUN LOWERED FLOOR

**Specifics:** The above to accommodate a client with a C3-4 level spinal cord injury, using Invacare TXD SP power wheelchair. Offerors should reference NMEDA guidelines for modifications as noted

**Solicitation Number:** CS528

**Site Visit:** Not required

**Delivery Point:** TBA

**Submit Offer By:** 7/24/09 – 8:30am

**Purchasing Agency:** SC Vocational Rehabilitation, 1410 Boston Ave., West Columbia, SC 29170

**Direct Inquiries To:** Tom Jackman, (803) 896-6080, concerning all specifications & guidelines

**Request for Bid Package to Buyer:** Mike Cupp, (803) 896-6520

**Description:** VECTOR NETWORK ANALYZER

**Solicitation Number:** 7012

**Delivery Point:** Clemson, SC

**Submit Offer By:** 7/27/09 – 3:00pm. Not a public bid opening

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

**Direct Inquiries to Buyer:** Tammy Crooks, (864) 656-0641 or

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

**Download Solicitation From:**

<http://www.clemson.edu/cfo/procurement/advertisedbids.html>

**Description:** ONE EACH NEW MULTI-CLAMP 700B MICROELECTRODE AMPLIFIER

**Solicitation Number:** G10-00000-07/27/09-2771-G

**Delivery Point:** Charleston, SC

**Submit Offer By:** 7/27/09 – 3:00pm

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

**Direct Inquiries to Buyer:** Sylvia Kelly, phone (843) 792-8956 or E-mail

[kellysy@muscd.edu](mailto:kellysy@muscd.edu)

**Website From Which To Download Solicitation:**

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/olicit-awards/bids.htm>

**Description:** RICHLAND / LEXINGTON DISABILITIES & SPECIAL NEEDS BOARD, H.A.S.C.I. DIVISION, IS ACCEPTING BIDS FOR VAN MODIFICATIONS FOR HEAD & SPINAL CORD INJURY INDIVIDUAL

**Solicitation Title:** HASCI Van Modifications

**Bid Closing Date/Time:** 8/3/09 – 10:00am

**Bid Opening Date/Time:** 8/3/09 – 10:30am

**Bid Request Contact:** Samantha Goines, Service Coordinator

**Telephone:** (803) 252-5179, Ext. 365

**Purchasing Agency:** Richland / Lexington Disabilities & Special Needs Board, 420 Rivermont Dr., Columbia, SC 29210

**Description:** ANIMAL CREMATION RETORT WITH ACCESSORIES

**Solicitation Number:** PTC-207

**Delivery Point:** Piedmont Technical College, Greenwood SC

**Submit Offer By:** 8/13/09 – 2:00pm

**Purchasing Agency:** Piedmont Technical College, 620 North Emerald Rd., Greenwood, SC

**Direct Inquiries to Buyer:** Kevin Wells

**Telephone:** (864) 941-8314

**E-mail:** [wells.k@ptc.edu](mailto:wells.k@ptc.edu)

**Description:** ROLLER, TANDEM, VIBRATORY, SELF-PROPELLED

**Solicitation Number:** Q261839

**Delivery Point:** Columbia, SC

**Submit Offer By:** 7/27/09 – 5:00pm

Not a public bid opening.

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

**Direct Inquiries to Buyer:** Jennifer Abney, [abneyjiv@scdot.org](mailto:abneyjiv@scdot.org)

**Bid Request:** (803) 737-1488 or

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

**Description:** STABILIZER / RECYCLER, SELF-PROPELLED, MEETING SCDOT SPECIFICATION 0073.09-7/01/2009

**Solicitation Number:** SB 10065

**Delivery Point:** Columbia, SC

**Submit Offer By:** 8/6/09 – 10:00am

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

**Buyer:** David Rawl, CPPB,

[rawlde@scdot.org](mailto:rawlde@scdot.org)

**Bid Request:** (803) 737-1488

**Download Solicitation From:**

<http://www.scdot.org/doing/Procurement/bids.asp>

**Description:** THREE WHITE FORD CROWN VICTORIA POLICE INTERCEPTORS  
**Installation:** Will include complete police package, light-bar, center console, screen with sliding window, wig-wag headlights, siren, speaker, anti-theft system, mag-lite, outlets, & three year warranty  
**Delivery Point:** Irmo, SC  
**Submit Offer By:** 7/20/09 – 5:00pm  
**Purchasing Entity:** Town of Irmo, PO Box 406, 7300 Woodrow St., Irmo, SC 29063  
**Direct Inquiries To:** Buyer: Bob Brown, (803) 781-7050  
**Disclaimer:** The Town of Irmo reserves the right to reject any & all proposals, 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.

**VARIABLE FREQUENCY DRIVE FOR CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for Variable Frequency Drive, 75HP.  
 To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.  
 Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.  
 Bid Due Date: 7/22/09 – 2:00pm  
 Bid Number: 00003-09-10  
 Columbia Purchasing Division  
 1136 Washington St.  
 Fourth Floor  
 Columbia, SC 29201

**INFORMATION TECHNOLOGY**

**Description:** v-RANGER PRO  
**Solicitation Number:** DOR-IFB10-01  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 7/27/09 – 11:00am  
**Purchasing Agency:** SC Department of Revenue, 301 Gervais St., Columbia, SC 29201  
**Direct Inquiries to Buyer:** Erica Coffey  
**Telephone:** (803) 898-5411  
**E-mail:** [coffey@sctax.org](mailto:coffey@sctax.org)

**Description:** ITMO: ARCHIVE & CONTENT MANAGEMENT SYSTEM  
**Solicitation Number:** 5400001010  
**Submit Offer By:** 7/30/09 – 2:30pm  
**Purchasing Agency:** ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 430, Columbia, SC 29201  
**Buyer:** Shirley McCandless  
**Email:** [smccand@itmo.sc.gov](mailto:smccand@itmo.sc.gov)  
**Phone:** (803) 896-7999  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?sollicitnumber=5400001010>

**RE-BID**

**Description:** ACADEMIC SOFTWARE FOR NURSING ASSESSMENT MANAGEMENT SYSTEM  
**Solicitation Number:** GTC 09-028  
**Delivery Point:** Greenville, SC  
**Submit Offer By:** 7/24/09 – 11 :00am  
**Purchasing Agency:** Greenville Technical College, MS-1071, 620 South Pleasantburg Dr., Greenville, SC 29607 or PO Box 5616, Greenville, SC 29606  
**Direct Inquiries/Bid Request to Buyer:** Bill Tripp,(864) 250-8112 or [bill.tripp@qvltec.edu](mailto:bill.tripp@qvltec.edu)

**Description:** CHARLESTON COUNTY SCHOOL DISTRICT AUDIO SYSTEM FOR CLASSROOMS  
**Solicitation Number:** B1004  
**Site Visit:** Not mandatory. 7/22/09 – 9:00am at Mount Pleasant Academy, 605 Central St., Mount Pleasant, SC 29464  
**Submit Offer By:** 7/30/09 – 2:00pm  
**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC 29405  
**Buyer:** Robin McNeal, (843) 566-1809, Fax (843) 566-1972 or [robin\\_mcneal@charleston.k12.sc.us](mailto:robin_mcneal@charleston.k12.sc.us)  
**Download Solicitation From:** <http://www.ccsdschools.com/Busines/SuppliesServicesSolicitations/index.php>

**DIGITAL READER PRINTERS FOR HORRY COUNTY REGISTER OF DEEDS**

Horry County, SC is requesting written sealed bids for the lease of eleven (11) Digital Reader Printers for the Horry County Register of Deeds. Bids will be received in the Office of Procurement not later 3:00pm, Thursday, August 13, 2009. Any bid received later than the specified time/date will not be accepted/considered. No facsimile or telephone bid will be accepted. Solicitation documents may be obtained by visiting

<http://www.horrycounty.org/depts/finance/procure/bids.html#currentbids>

All bids must be sealed & clearly identified on the outside of the envelope/package as "#2009-10-007 – Digital Reader Printers – Register of Deeds" & mailed/delivered to:  
 Office Of Procurement  
 3230 Hwy 319  
 Conway, SC 29526

**WEB SITE DESIGN, DEVELOPMENT & HOSTING FOR PEE DEE R.T.A.**

The Pee Dee Regional Transportation Authority (PDRTA) is accepting proposals to design, develop & host their website. A firm that can handle all site planning, interface design & production is required.

Proposals are to be submitted to the Pee Dee Regional Transportation Authority (PDRTA) no later than 10:00am, on August 12, 2009. Due to the possibility of negotiation with any offeror submitting a proposal which appears to be eligible for a contract award pursuant to the selection criteria set forth in this Request for Proposal, prices will not be divulged at the time of opening. An official authorized to bind the offeror must sign the proposal & it shall contain a statement to the effect that the proposal is firm for a period of at least ninety (90) days from the closing date for submission of proposals.

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

Copies of the RFP are available from the Purchasing Department by calling Sandy Garris, (843) 664-5710, or emailing [sandygarris@pdrta.org](mailto:sandygarris@pdrta.org).

**MAINTENANCE / REPAIR**

**Description:** ACTIVITY BUS MAINTENANCE / REPAIR / INSPECTION  
**Solicitation Number:** 0910/04  
**Submit Offer By:** 7/23/09 – 11:00pm  
**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532  
**Buyer:** Nan Johnson, (843) 398-2272, (843) 398-2240 or [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us)  
**Download Solicitation From:** [www.darlington.k12.sc.us](http://www.darlington.k12.sc.us) – tab "General Information," click "Procurement," click "Solicitations"

**Description:** STORM DRAIN REPAIR & REPLACEMENT ON U.S. 15 SOUTH, NORTH-BOUND LANE, BETWEEN MP 5.73 (S43-487) & MP 5.87 (S43-486)  
**Solicitation Number:** Q261852  
**Delivery Point:** Sumter  
**Site Visit:** Highly recommended. Contact Phil Nobles at Sumter Maintenance, (803) 778-5466, for an appointment  
**Submit Offer By:** 7/31/09 - 5:00pm. Not a public bid opening  
**Purchasing Agency:** SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201  
**Direct Inquiries To:** Gwen Gibson, (803) 737-1488  
**Buyer:** Lane Crooks, CPPB, (803) 737-1485 or [crooks@scdot.org](mailto:crooks@scdot.org)  
**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** GYM FLOOR REFINISHING AT HARTSVILLE HIGH SCHOOL  
**Solicitation Number:** 0910/01  
**Site Visit:** N/A  
**Submit Offer By:** 7/23/09 – 10:00am  
**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532  
**Buyer:** Nan Johnson  
**Telephone:** (843) 398-2272  
**Fax:** (843) 398-2240  
**E-mail:** [Nanj@darlington.k12.sc.us](mailto:Nanj@darlington.k12.sc.us)  
**Download Solicitation From:** [www.darlington.k12.sc.us](http://www.darlington.k12.sc.us) – tab "General Information," click "Procurement," click "Solicitations"

**MINOR CONSTRUCTION**

**Description:** CONCRETE – POURING & FINISHING  
**Solicitation Number:** 7011  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/30/09 – 3:00pm  
**Purchasing Agency:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas 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 Questions to Buyer:** Mike Nebesky, (864) 656-2067 or [nebesky@clemson.edu](mailto:nebesky@clemson.edu)  
**Download Solicitation From:** <http://www.clemson.edu/cfo/procurement/advertisedbids.html>

**FENCE FOR FINLAY PARK CAFÉ, CITY OF COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for Fence for Finlay Park Café.

To view or submit an offer for a current bid/RFP/RFQ, login to the City of Columbia's Bid Online System at <https://bidonline.columbia.sc.gov>.

Direct inquiries to City of Columbia Purchasing at (803) 545-3470 between the hours of 8:30am-5:00pm.

Bid Due Date: 7/22/09 – 3:00pm

Bid Number: 00002-09-10

Columbia Purchasing Division  
 1136 Washington St.  
 Fourth Floor  
 Columbia, SC 29201

**PRINTING**

**Description:** PRINTING OF ADMISSIONS MAILERS / FOLDER  
**Solicitation Number:** RFQ 0966VW  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 7/27/09 – 11:00am. Not a public bid opening  
**Purchasing Entity:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Vicki Williams, phone (843) 349-2912 or E-mail [Vicki@coastal.edu](mailto:Vicki@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/solicit.html>

**SERVICES**

**READVERTISEMENT TO EXTEND BID OPENING DATE**

**Description:** STATE VEHICLE REPAIRS: BODY PARTS / LABOR  
**Solicitation Number:** 5400000949  
**Submit Offer By:** 8/3/09 – 11:00am  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Theresa Watts  
**E-mail:** [twatts@mno.sc.gov](mailto:twatts@mno.sc.gov)  
**Telephone:** (803) 737-4127  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400000949>

**Description:** ON-CALL FIXED PRICE SERVICE CONTRACT FOR THE DESIGN, INSTALLATION & OPERATION OF WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM ELEMENTS THROUGHOUT THE STATE OF SOUTH CAROLINA

**Solicitation Number:** FPB10053

**Delivery Points:** Statewide

**Submit Offer By:** 8/4/09 – 10:00am

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

**Buyer:** David Rawl, CPPB

**Bid Request:** (803) 737-1488

**Download Solicitation From:**

<http://www.scdot.org/doing/Procurement/bids.asp>

**Description:** DEMOLITION & REMOVAL OF A COVERED WALKWAY AT U.S.C. – SALKEHATCHIE, WALTERBORO

**Solicitation Number:** USC-RFQ-1528-DH

**Submit Offer By:** 7/24/09 – 10:00am. 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:** Damon Hightower

**Description:** ROOF RENOVATION – FINLEY ROAD ELEMENTARY SCHOOL

**Solicitation Number:** 09-1403

**Scope of Work:** Re-roof – complete tear-off to roof deck. Installation to be Siplast Mfg. 2-ply Modified SBS Membrane System. One area lightweight insulating concrete to be poured

**Pre-Bid Conf.:** Mandatory. Monday, 7/27/09 – 9:00am. Please contact Andrea at CRS, Inc., the District's roofing consultant at (704) 283-8556 to obtain the qualification criteria & to register your attendance at the pre-bid meeting

**Deadline to Receive Bids:** 8/5/09 – 12:00pm at Rock Hill School District Three, Procurement Department, 660 North Anderson Rd., Rock Hill, SC 29730

**To Request a Bid Package:** Please visit <http://www.rock-hill.k12.sc.us/bids> or fax request to (803) 980-2017

**Agency:** Rock Hill School District Three, 660 North Anderson Rd., Rock Hill, SC 29730

**Description:** PROVIDE STUDENT ACCIDENT INSURANCE FOR HORRY-GEORGETOWN TECHNICAL COLLEGE

**Solicitation Number:** IFB-08 0014

**Delivery Point:** Conway, SC

**Submit Offer By:** 7/30/09 – 2:00pm

**Purchasing Entity:** Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 123, 2050 Hwy 501 East, Conway, SC

**Direct Inquiries To Buyer:** Sybelia Harley, [sybelia.harley@hgtc.edu](mailto:sybelia.harley@hgtc.edu), (843) 349-5207

**Download Solicitation From:** [http://www.hgtc.edu/int\\_y.php?pageid=270&searchstring=purchasing](http://www.hgtc.edu/int_y.php?pageid=270&searchstring=purchasing)

**Description:** MOWING & GENERAL MAINTENANCE OF THE CITY'S SOUTHEAST ROUTE LOCATIONS

**Solicitation Number:** PUR156

**Delivery Point:** Rock Hill

**Pre-Bid Conf.:** Mandatory, 7/21/09 – 10:00am

**Place:** Operations Center Conference Room, 349 Columbia Ave., Rock Hill, SC 29730

**Submit Offer By:** 7/27/09 – 10:00am

**Purchasing Entity:** City of Rock Hill Operations Center, 349 Columbia Ave., Rock Hill, SC 29730

**Direct Inquiries To:** Steve Walters, (803) 329-8726

**Buyer:** Marty Burr, (803) 329-5551

**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

#### LANDSCAPING WORK FOR BABCOCK CENTER

RFP/Bid #745H-2009-067

The Babcock Center, Inc., a non-profit agency serving individuals with lifelong disabilities, is soliciting proposals for landscaping work at 425 Hendrix Street, Lexington, SC 29072.

All interested entities are required to request a proposal Information packet by sending an e-mail request with the RFP/Bid number included in the e-mail to [tguess@babcockcenter.org](mailto:tguess@babcockcenter.org).

The deadline for proposal submittal will be July 23, 2009, at 2:00pm.

Award will be made to the lowest responsive, qualifying vendor that best meets the requirements as stated in the proposal information packet.

Babcock Center Procurement Contact: Travis Guess, (803) 799-1970, Ext.119, Fax (803) 799-3418, [tguess@babcockcenter.org](mailto:tguess@babcockcenter.org)

#### LANDSCAPE MAINTENANCE AT CHARLESTON INTERNATIONAL AIRPORT

Written proposals for Landscape Maintenance Services at Charleston International Airport will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Blvd., #101 (2nd Floor), Charleston, SC 29418, until 2:00pm, August 18, 2009, at which time they will be publicly opened & read aloud.

A mandatory pre-proposal conference will be held in the offices of the Charleston County Aviation Authority on Tuesday, August 4, 2009, at 10:00am. For further information & complete proposal documents, please contact the Charleston County Aviation Authority at (843) 767-7000.

### SUPPLIES

**Description:** CARD STOCK FOR DL / ID CREDENTIALS FOR SOUTH CAROLINA DEPARTMENT OF MOTOR VEHICLES

**Solicitation Number:** 5400001024

**Submit Offer By:** 8/17/09 – 2:30pm

**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Daniel Covey

**E-mail:** [dcovey@mmo.sc.gov](mailto:dcovey@mmo.sc.gov)

**Telephone:** (803) 737-0674

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001024>

**Description:** LIGHT FIXTURES

**Solicitation Number:** 7002

**Delivery Point:** Clemson, SC

**Submit Offer By:** 7/30/09 – 3:00pm. Not a public bid opening

**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634

**Direct Non-Technical Inquiries To:** Lois Rochester, (864) 656-5593 or [lroches@clemson.edu](mailto:lroches@clemson.edu)

**Direct Technical Questions to Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:** <http://www.clemson.edu/cfo/procurement/advertisedsbids.html>

**Description:** RIP-RAP, CLASS B, PER S.C.D.O.T. SPECIFICATION, TO BE DELIVERED UPON REQUEST TO THE ORANGEBURG & SPRINGFIELD SECTION SHEDS

**Solicitation Number:** Q262042

**Submit Offer By:** 7/30/09 – 5:00pm. Not a public bid opening

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

**Direct Inquiries to Buyer:** Cheryl D. Patrick, CPPB, (803) 737-1487

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

#### RE-BID

**Description:** FORMS, METAL, FOR CONCRETE 41' LONG X 30" WIDE X 30" DEEP WITH 3/4" CHAMFER PRIMED

**Solicitation Number:** Q260111A

**Delivery Point:** Greenville

**Submit Offer By:** 7/24/09 – 5:00pm. Not a public bid opening

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

**Direct Inquiries to Buyer:** Jennifer Abney, [abneyjv@scdot.org](mailto:abneyjv@scdot.org)

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

**Description:** DOUBLE COIL CONCERTINA WIRE

**Solicitation Number:** 348423

**Delivery Point:** SC Dept. of Corrections, Division of Facilities Management, 4322 Broad River Rd., Columbia, SC 29210

**Submit Offer By:** 8/4/09 – 10:00am

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

**Direct Inquiries to Buyer:** Laurie Branham, (803) 896-1934 or [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)

**Description:** ROOFING SUPPLIES

**Solicitation Number:** 347779

**Delivery Point:** SC Dept. of Corrections, Wateree River Correctional Institution, 8200 State Farm Rd., Highway 261, Rembert, SC 29128

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

**Purchasing Agency:** SC Dept of Corrections, 4420 Broad River Rd., Columbia, SC 29210

**Direct Inquiries to Buyer:** Laurie Branham, (803) 896-1934 or [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)

**Description:** TRI-COUNTY TECHNICAL COLLEGE IS REQUESTING WRITTEN QUOTES ON 24 URETHANE LAB CHAIRS, 15-20" HEIGHT, & 24 URETHANE LAB CHAIRS, 19-26" HEIGHT

**Specifics:** Quotes must include all shipping & handling charges

**Solicitation Number:** TCTC-2009Labchairs

**Submit Offer By:** Thursday, 7/23/09 – 2:00pm. Not a public bid opening. Please submit written quotes by E-mail to [kdoherly@tctc.edu](mailto:kdoherly@tctc.edu) or mail to Tri-County Technical College, Attn.: Purchasing, PO Box 587, Pendleton, SC 29670

**Purchasing Agency:** Tri County Technical College, Purchasing Department, Ruby Hicks Administration Building, Room 113, 7900 Hwy. 76, Pendleton, SC 29670 or PO Box 587, Pendleton, SC 29670

**We Anticipate Notifying** the awarded vendor on 7/24/09 to allow time for delivery

**Chairs Must Be Delivered** to Tri-County Tech no later than Friday, 8/14/09

**Direct Inquiries to Buyer:** Kristal Doherty, Purchasing Manager, phone (864) 646-1795 or E-mail [kdoherly@tctc.edu](mailto:kdoherly@tctc.edu)

**Download Solicitation From:** [http://www.tctc.edu/visitors\\_media/purchase/index.htm](http://www.tctc.edu/visitors_media/purchase/index.htm)

**Description:** MATTRESSES FOR RESIDENCE HALLS

**Solicitation No.:** IFQ-LA-182-07-27-09

**Delivery Point:** Greenwood, SC

**Submit Offer By:** 7/27/09 – 3:00pm

**Purchasing Entity:** Procurement Services, Lander University, Rm. 226, Facilities Operations, 204 W. Henrietta Ave, Greenwood, SC

**Direct Inquiries/Bid Request To Buyer:** Lois Amick, (864) 388-8899, Fax (864) 388-8127, or [lamick@lander.edu](mailto:lamick@lander.edu)

**Download Solicitation From:** <http://www.lander.edu/procurement/solicitations>

**Description:** LIQUID & DRY BLEACH, LIQUID HAND SOAP & LAUNDRY DETERGENT

**Solicitation Number:** 167125

**Delivery Point:** Columbia, SC

**Submit Offer By:** 8/6/09 – 10:00am

**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210

**Direct Inquiries To:** Laurie Branham, [branham.laurie@doc.state.sc.us](mailto:branham.laurie@doc.state.sc.us)

**Buyer:** Ruthie H. Bishop, CPPB,  
**Telephone:** (803) 896-1934

**Description:** REINFORCED CONCRETE CULVERT PIPE MEETING SCDOT SPECIFICATIONS

**Solicitation Number:** Q262251

**Delivery Point:** Sumter, SC

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

**Purchasing Agency:** SC Department of Transportation, 955 Park St., Columbia, South Carolina

**Bid Request:** Gwen Gibson, (803) 737-1488

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

**Download Solicitation From:** [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)

**Description:** COPY PAPER  
**Details:** 840 cases, white, 92 Bright, 20 lb., 8.5" X 11"

**Solicitation Number:** 010-04-BG

**Delivery Point:** Florence, SC

**Submit Offer By:** 7/28/09 – 2:00pm

**Purchasing Entity:** Florence School District One, 319 S. Dargan St., Florence, SC29506

**Direct Inquiries To Buyer:** Jane Miley, (843) 664-2153, [jmiley@fsd1.org](mailto:jmiley@fsd1.org)

**REBID**

**PRECAST CONCRETE BOX CULVERT FOR ANDERSON COUNTY**

Anderson County is accepting sealed bids for a Precast Concrete Box Culvert for Blossom Branch Road.

Bids must be received no later than 3:00pm, on July 24, 2009 at the Anderson County Purchasing Department, 101 S. Main St., Room 111, Anderson, SC.

Interested parties may view the specifications at [www.andersoncountysc.org/contracts](http://www.andersoncountysc.org/contracts) or contact Robert Carroll, at (864) 260-4164.

**PANSIES & SNAPDRAGONS FOR RIVERBANKS ZOO & GARDEN**

Riverbanks Zoo & Garden is accepting sealed bids for pansies & snapdragons grown in 1801 flats. We estimate 400+ flats will be purchased. Sealed bids are due July 24, 2009, by 2:00pm. Please contact Andy Cabe at [acabe@riverbanks.org](mailto:acabe@riverbanks.org) to receive a complete copy of the IFB.

**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 10:00am. 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 5:00pm, 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**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 931

A public auction will be held at 9:00am on Wednesday, July 29, 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 28, 2009, from 9:00am to 3:30pm & Wednesday, July 29, 2009, from 8:00am to 8:45am.

**Description:** HOUSE FOR SALE – BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER

**Solicitation Number:** B2010-1

**Deadline for Questions:** 7/29/09 – 3:00pm. See solicitation for “Questions from Offerors” provision

**Bid Opening Date/Time:** 8/6/09 – 3:00pm

**Bid Opening Location:** Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072

**Bid Request:** Call (803) 821-1163 or E-mail [cadkins@lexington1.net](mailto:cadkins@lexington1.net). Enter solicitation name & number in the subject line of your E-mail request; include company name, contact name, street address, phone number, E-mail address, solicitation name & number in body of your E-mail.

**Buyer:** Tracy Lucas

**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.

**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 list-ing.

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 Treat-

ment, 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 5:00pm, 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.phtm>
- 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

**FUEL PRICES**

The Weekly L.P. Gas Average and the State Contract Fuel Prices are available at <http://www.mmo.sc.gov/MMO/spo/MMO-spo-fuel-prices.phtm>

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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