

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

SURVEYS, ENVIRONMENTAL & GEOTECHNICAL INVESTIGATIONS FOR NEW ELEMENTARY SCHOOL SITE IN TEGA CAY

Proposals For Surveys, Environmental & Geotechnical Investigations for a new elementary school site in Tega Cay, South Carolina, will be received from qualified bidders. Proposals can be mailed, faxed, emailed or delivered to the office of the construction manager shown below on or before:

Date/Time: April 21, 2010 – 2:00pm

Project Name: Site Surveys & Investigations

Location: Tega Cay, SC, Property Tax Maps #6460000001, 6460000028, 6460000089, 6460000090, 6460000102

Owner: Fort Mill School District 4, 120 East Elliot St., Fort Mill, SC 29715

Construction Manager: Cumming|SMG, 213B Main St., PO Box 1178, Fort Mill, SC 29715, 803-396-1700, Fax 803-396-2984, kclayton@southernmgt.com, Attn: J. Kelly Clayton, P.E.

Proposals Shall Include A Separate Price for each scope item below. Firms can bid on as many or as few of the scope items as necessary. The scope of work includes the following:

- A. **Subsurface Investigation:** A total of twenty four (24) soil borings & associated report of findings including site seismic class determination. All borings shall be at least 25' deep. Include a unit price per foot for borings in the event additional borings are required, borings are eliminated or boring refusal is encountered. A shear wave analysis shall be in-

cluded & used for determination of site seismic classification. It is anticipated that the bid will be awarded on April 23rd, work is to begin by April 26th with the findings available no later than May 17, 2010

- B. **Environmental Study:** Phase I Environmental Study with report of findings available no later than May 17, 2010;
- C. **Topographical/Grand Tree Survey:** Topographical survey with minimum 2' contours & map scale of 1"=50'. The survey shall include the location of all utilities, overhead & underground, & any rock out cropping or other possible improvement detriments. Also to be included are stream bed cross sections at 100' increments & a grand tree survey per York County requirements. It is anticipated that the bid will be awarded on April 23rd, work is to begin by April 26th with the findings available no later than May 17, 2010
- D. **Boundary Survey:** Class A survey for subdivision plat to create the proposed school site boundary as well as oversee the York County plat review & approval process as needed. Surveyor shall set property irons, mark lines & record plat, as required. It is anticipated that the bid will be awarded on April 23rd, work is to begin by April 26th with the findings available no later than May 17, 2010.

The Owner Has Retained The Services of a construction manager to represent the Owner's interest during construction activities.

Proposals Shall Be Binding for a period of 60 calendar days from the date proposals are received.

Proposals Should Be In The Form of a guaranteed maximum price. All proposals must be received by the date & time listed above. Proposals received after this date & time will be discarded

There Will Not Be A Scheduled Pre-Bid Conference; however, a representative of the construction manager will be available for site inspections.

the owner reserves the right to reject any & all proposals, waive informalities & award the contract in the best interest of the owner.

Fort Mill School District 4
Dr. V. Keith Callicutt, District Superintendent
120 East Elliot St.
Fort Mill, SC 29715

H.V.A.C., INSULATION & ELECTRICAL WORK FOR CITY OF EASLEY

The City Of Easley Is Soliciting Proposals for the furnishing of all labor, materials & factory/manufacturers engineering certifications to meet the grant requirements for the city limits of Easley, South Carolina. The City of Easley, SC has received a grant from the South Carolina Department of Energy & the US Department of Energy through the American Recovery & Reinvestment Act of 2009, through the Energy Efficiency & Conservation Block Grant Program (EECBG), for energy efficiency & renewable energy improvements to recipient's facilities. "Buy American" & Certified payrolls in accordance with the Davis Bacon Act are required.

The Project Is Being Funded by EECBG in the amount of \$202,680 which will be used for construction costs. The vendor's service shall include, but is not be limited to, project assessment, design, preparation of plans, drawings & specifications, preparation of contract documents, & "as built" drawings. The vendor will be required to coordinate all design activities with the City of Easley.

The Selection Committee Will Review The Proposals, & make its recommendations to the full City Council, which reserves the right to accept or reject such recommendation. Proposals must also be ap-

proved by the SC Department of Energy. Interviews may be conducted. Selection criteria includes: Past performance; ability of professional personnel; willingness to meet time & budget requirements; location; recent, current & project work load of the firm; creativity & insight related to the project; related experience on similar: SCDOE project; cost; familiarity with system.

All Proposals Are Due no later than 10:00am, Tuesday, May 25, 2010, at the following address:

West End Hall, Carr Room
201 South 5th Street
Easley, SC 29640
864-855-7900, Ext. 7212
Attn: Judy King

For Early Submission Of Bid Packet, please mail or deliver to the following address:

City of Easley, City Hall
205 North First Street
Easley, SC 29640
(864) 855-7900, Ext. 7212
Attn: Judy King

All RFP Packets Will Be Handed Out at the mandatory pre-bid meeting, Tuesday, May 4, 2010, at 10:00am, at West End Hall. Please hold all questions until that day.

Request The Bid Package or refer any questions or requests for additional information to Judy King at the above address.

THREE PROJECTS FOR CHARLESTON COUNTY PARK & RECREATION COMMISSION

Charleston County Park & Recreation Commission (CCPRC) is seeking proposals from licensed architect/engineers to provide consulting services for the following projects:

- Asphalt Trails at the Palmetto Islands County Park – RFP#2010-056-CP – Proposals due no later than 2:00pm, April 29, 2010
- Asphalt Trails at the North Charleston Wannamaker County Park – RFP#2010-097-CP – Proposals due no later than 2:00pm, April 29, 2010
- Fixed Dock Replacement at the County Farm Boat Landing – RFP#2010-058-CP – Proposals due no later than 2:00pm, May 4, 2010

To Receive A Copy Of The Request For Proposal, please contact Ms. Penny Westerfelhaus, Charleston County Park & Recreation Commission, 861 Riverland Drive, Charleston, SC 29412, (843) 762-9954.

CONSTRUCTION

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 CAMPUS
UTILITY INFRASTRUCTURE
REPAIRS

Project Number: H27-6043-NA
Location: University of South Carolina
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: Yes
Payment Bond Required: Yes
Description of Project: Replacement of

existing & failed direct-buried steam & condensate lines, including some utility vault work. Lines are located in the area of Greene & Sumter streets. Bidders should hold a mechanical contractor license with a heating (HT) sub-classification. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,000,000 - \$1,200,000

Architect/Engineer: Swygert & Associates
A/E Contact: Bill Livingston
A/E Address: PO Box 11686, Columbia, SC 29211

A/E Telephone: (803) 791-9300

A/E Fax: (803) 791-0830

A/E E-mail: bill@swygert-associates.com

Plans May Be Obtained From: University of South Carolina, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812

Plan Deposit: \$50.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/29/10 – 10:00am

Place: Facilities Management Center, 743 Greene St., Conference Room 53, Columbia

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Ann Derrick, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-5811

Fax: (803) 777-8739

E-mail: aderrick@fmc.sc.edu

Bid Due Date/Time: 5/13/10 – 3:00pm

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

Hand Deliver Bids To: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

Mail Bids To: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208

Project Name: LEXINGTON – COLUMBIA
FARMERS MARKET
RELOCATION – MAINTENANCE
SITEWORK

Project Number: P16-9511-MJ-D

Location: Lexington County

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Approximately 3.9 acres of site improvements, including grading, paving, storm sewer, water, sanitary sewer, erosion control, retaining wall & electrical construction. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$400,000 - \$500,000

Architect/Engineer: GMK Associates

A/E Contact: Anthony Lawrence

A/E Address: 1201 Main St., Ste. 2100, Columbia, SC 29201

A/E Telephone: (803) 256-0000

A/E Fax: (803) 255-7243

A/E E-mail: alawrence@gmka.com

Plans on File At:

AGC: Columbia

Dodge: Charleston

Plans May Be Obtained From: GMK Associates, Attn.: Maxine Chick, phone (803) 256-0000

Plan Deposit: \$200.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/27/10 – 10:00am

Place: Laboratory Conference Room, 1101 Williams St., Columbia

Agency/Owner: SC Department of Agriculture

Agency Coordinator: Frank Spires

Address: 1101 Williams St., Columbia, SC 29201

Telephone: (803) 737-9702

Fax: (803) 737-9703

E-mail: fspires@scda.sc.gov

Bid Due Date/Time: 5/6/10 – 2:00pm

Place: Laboratory Conference Room, 1101 Williams St., Columbia

Hand Deliver Bids To: SC Department of Agriculture, Williams Street Lab, Attn.: Frank Spires, 1101 Williams St., Columbia, SC 29201

Mail Bids To: SC Department of Agriculture, Williams Street Lab, Attn.: Frank Spires, 1101 Williams St., Columbia, SC 29201

Project Name: SOUTH ENERGY
DEAERATOR TANK
INSTALLATION

Project Number: H27-1867

Location: USC, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The work includes the purchase, placement & start-

up of a 30,000 PPH split tank deaerator. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$250,000

Architect/Engineer: RMF Engineering, Inc.

A/E Contact: David Crutchfield, PE

A/E Address: 474 Wando Park Blvd., Ste. 100, Mount Pleasant, SC 29464

A/E Telephone: (843) 971-9639

A/E Fax: (843) 971-9641

A/E E-mail: dcrutchf@rmf.com

Plans May Be Obtained From: USC, Attn.: Kay Keisler, 743 Greene St., Columbia, SC 29208, phone (803) 777-5812

Plan Deposit: \$40.00, non-refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/22/10 – 10:00am

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Charles Stevenson, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 777-3504

Fax: (803) 777-8739

E-mail: cls@fmc.sc.edu

Bid Due Date/Time: 5/6/10 – 2:00pm

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

Hand Deliver Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Mail Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: NURSING AUDITORIUM RENOVATION / UPGRADE – STIMULUS FUNDED

Project Number: H27-1843

Location: USC, Columbia

Applicable SCBO Notes: 2, 4, & 5

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Interior renovation of the existing USC School of Nursing auditorium. Project consists of auditorium seating replacement, lighting replacement, new finishes & new raised platform construction. Successful contractor must comply with the Davis-Bacon Act. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$300,000 - \$400,000

Architect/Engineer: JHS-Architecture: Integrated Design

A/E Contact: Derek Gruner

A/E Address: 1820 Lincoln St., Columbia, SC 29201

A/E Telephone: (803) 252-2400

A/E Fax: (803) 252-1630

A/E E-mail: dgruner@jhs-architects.com

Plans on File At:

AGC: Columbia

Plans May Be Obtained From: Imaging Technologies, 205 Pickens St., Columbia, SC 29205, phone (803) 779-8360

Plan Deposit: \$100.00, refundable

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 4/27/10 – 10:00am

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

Agency/Owner: University of South Carolina

Name & Title of Agency Coordinator: Jeff Abrams, Project Manager

Address: 743 Greene St., Columbia, SC 29208

Telephone: (803) 239-8074

Fax: (803) 777-8739

E-mail: jabrams@fmc.sc.edu

Bid Due Date/Time: 5/6/10 – 1:00pm

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

Hand Deliver Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Mail Bids To: USC, 743 Greene St., Columbia, SC 29208, Attn.: Kay Keisler

Project Name: 53RD AVENUE NORTH & OCEAN BOULEVARD PARKING LOT

Project Number: 20100005GD

Location: North Myrtle Beach

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Scope of project consists of constructing a parking lot on City property located at the intersection of 53rd Avenue North & Ocean Boulevard. The project also includes installing additional shower equipment at 12th Avenue North Beach Access & 15th Avenue North Beach Access

Architect/Engineer: N/A

Plans May Be Obtained From: Support Services Building, 1120 2nd Ave. South, North Myrtle Beach, SC 29582, Attn.: Gloria C. Dix, phone (843) 280-5529

Plan Deposit: \$25.00, non-refundable

Pre-Bid Conf./Site Visit: None

Agency/Owner: City of North Myrtle Beach

Name & Title of Agency Coordinator: Gloria C. Dix, Support Services Supervisor

Address: 1120 2nd Ave. South, North Myrtle Beach, SC 29582

Telephone: (843) 280-5529

Fax: (843) 280-5636

E-mail: gcdix@nmb.us

Bid Due Date/Time: 4/29/10 – 2:00pm

Place: Support Services Building, 1120 2nd Ave. South, North Myrtle Beach

Hand Deliver Bids To: Support Services Building, Attn.: Gloria C. Dix, 1120 2nd Ave. South, North Myrtle Beach, SC 29582

Mail Bids To: Support Services Building, Attn.: Gloria C. Dix, 1018 2nd Ave. South, North Myrtle Beach, SC 29582

Project: INTERNATIONAL BOULEVARD MEDIAN LANDSCAPE ENHANCEMENTS AT CHARLESTON INTERNATIONAL AIRPORT

Procurement No.: 2010-35-CHS

Written Proposals For The Above Services 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 Boulevard, #101 (2nd Floor), Charleston, SC 29418, until 2:00pm, May 4, 2010, 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 Friday, April 23, 2010, at 10:00am. For further information & complete proposal documents, please contact the Charleston County Aviation Authority at (843) 767-7000.

DEMOLITION, LOT CLEARING & DISPOSAL SERVICES OF ABANDONED HOUSES

INVITATION TO BID NO. 2010-16

Sealed Bids Will Be Received in the Office of Purchasing & Contracting in the City / County Complex, 180 North Irby Street, Room 602, Florence, SC, from a qualified company to provide demolition, lot clearing, & disposal services for nineteen (19) vacant houses located in Florence, SC area.

This Project Will Be Funded by the Housing & Urban Development (HUD) grant. It is subject to state & federal rules & regulations pertaining to Community Development Block Grant (CDBG) as well as Minority Business Enterprise (MBE) & the Davis Bacon Act.

Time Limit: 90 Calendar Days

Bid Opening Date/Time: Monday, April 26, 2010 at 11:00am

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Documents Can Be Obtained By Contacting: Patrick D. Fletcher, Procurement Officer at (843) 665-3165, Fax (843) 665-3111, pfletcher@cityofflorence.com

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

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

VACANT LOT CLEARING & DISPOSAL SERVICES FOR CITY OF FLORENCE

INVITATION TO BID NO. 2010-17

Sealed Bids Will Be Received in the Office of Purchasing & Contracting in the City / County Complex, 180 North Irby Street, Room 602, Florence, SC, from a qualified company to provide lot clearing & disposal services at sixteen (16) privately owned locations in the Florence, SC area.

This Project Will Be Funded by the Housing & Urban Development (HUD) grant. It is subject to state & federal rules & regulations pertaining to Community Development Block Grant (CDBG) as well as Minority Business Enterprise (MBE) & the Davis Bacon Act.

Time Limit: 45 Calendar Days

Bid Opening Date/Time: Monday, April 26, 2010 at 11:30am

Location for the Receipt of Bids: City / County Complex, Purchasing / Contracting Office, Room 602, 180 N. Irby Street, Florence, SC 29501

Bid Documents Can Be Obtained By Contacting: Patrick D. Fletcher, Procurement Officer at (843) 665-3165, Fax (843) 665-3111, pfletcher@cityofflorence.com

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

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

LIGHTING RETROFITTING PROJECT FOR TOWN OF CHERAW

REQUEST FOR PROPOSALS

The Town Of Cheraw Will Be Receiving Proposals from qualified firms to provide for the replacement of T-12 light fixtures & magnetic ballasts with T-8 lamps & electronic ballasts & replace incandescent lamps with CFL's in 9 town buildings. Work will also include the installation of occupancy sensors in higher usage buildings & the installation of programmable thermostats in 6 town buildings.

Complete Bid Information For The Project May Be Obtained by contacting the Town Administrator at (843) 537-8401 or by e-mail at btaylor@cheraw.com or emack@cheraw.com.

Proposals Must Be Received by 2:00pm, on May 27, 2010, in order to be considered.

ROAD PAVING FOR CITY OF GREENWOOD

Notice Is Hereby Given that sealed bids will be received by the City Manager, City of Greenwood, SC, in the Greenwood Municipal Bldg., 520 Monument Street, Rm. 230, Greenwood, SC, until 2:00pm, Prevailing Time, on Tuesday, the 27th day of April 2010 for Milling, Leveling, & Resurfacing of Selected Roads for the City of Greenwood, Greenwood, SC, Local Paving Project, April 2010

Bids Will Be Publicly Opened & Read Aloud at 2:00pm, Prevailing Time, on Tuesday, the 27th day of April 2010, in Rm. 230 of the Greenwood Municipal Building.

Contract Documents May Be Reviewed & secured at the City Manager's Office, Room 230 of the Greenwood Municipal Building, 520 Monument St., Greenwood, SC or online at www.cityofgreenwoodsc.com. Please contact Julie Wilkie at (864) 942-8411 for further information or to request specifications.

Each Bid Must Be Accompanied by a bid security in the amount of five (5%) percent of the total amount of the bid. No bid may be withdrawn for a period of thirty (30) days after the scheduled date for opening of bids.

The City Of Greenwood Reserves The Right to reject any & all bids, & to waive any informalities or irregularities.

If You Have A Disability that requires any special materials, services, or assistance, please contact Julie Wilkie at (864) 942-8411 so that we may arrange for appropriate accommodations.

SPARTANBURG DOWNTOWN AIRPORT TERMINAL BUILDING ASBESTOS & LEAD BASE PAINT ABATEMENT

PROPOSAL NO. 0910-04-27-01

Notice Is Hereby Given that the City of Spartanburg is seeking proposal from vendors to provide construction services for the removal of asbestos containing materials & lead base paints from the Spartanburg Downtown Airport Terminal prior to renovation & construction .

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. Each proposer shall attest that they engaged in good faith efforts in an endeavor to achieve the City's M/WBE goal of 15% in construction projects & a goal of 10% in non constructions opportunities.

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 & Insurance Requirement.

Each Bid Must Be Accompanied by a bid bond payable to the Owner for five (5) percent of the total amount of the Bid.

Test Reports Will Be Supplied by the City at City Hall Procurement & Property office or can be downloaded from the City of Spartanburg Website at www.cityofspartanburg.org. Arrangement must be made prior to pick up. No bid packages will be released without prior notification.

A Pre-Bid Conference Will Take Place on April 20, 2010, at 11:00am, at the airport terminal facilities.

Complete Proposal Package Will Be Available at www.cityofspartanburg.org by following the links for Invitations for Bids.

Sealed Proposals Shall Be Submitted to Carl Wright, Procurement & Property Manager, on or before Tuesday, April 27, 2010, no later than 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened & read aloud in the Training Room, same location.

The Awarded Vendor Will Be Required to complete the new W-9 Form.

Proposals Can Be Hand Delivered or mailed to the following address:

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

For Further Information & Complete Proposal Package, please contact the Procurement & Property office at cwright@cityofspartanburg.org only. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

The Proposal Name & Number Must Be Marked on the outer envelope in order for the bid to be stamped in as accepted on time.

Bid Bond Shall Be Stapled to the Bid Proposal Form for verification at bid opening.

WATER IMPROVEMENTS FOR CITY OF UNION

R/C JOB NO. 2010-009

Receipt Of Bids: Sealed bids on forms prepared by the engineer will be received from bidders by the City of Union, SC, at City Hall on Sharpe Avenue, in Union, SC, until 2:00pm, local time, on May 6, 2010, at which time they will be opened & read aloud in public. All work shall be in accordance with specifications & other contract documents prepared by the engineer, J. L. Rogers & Callcott Engineers, Inc., PO Box 5655, Greenville, SC 29606.

Work includes 1498 linear feet of 8-inch gravity sewer within the Buffalo Mill Village, replacement of manholes along N. Pinckney St. & Goings Alley, repair of washout at sewer off Industrial Park Road, 385 linear feet of 6-inch DIP water line along Sharpe Alley, 1775 linear feet of 2 ½-inch PVC water line off S.C. 49, 345 linear feet of 8-inch DIP water line along Thompson Boulevard, replacement of 14 hydrants at various locations, & installation of four valves.

Obtaining Contract Documents: Specifications & other contract documents may be obtained upon request to the engineer & upon the payment of \$75.00 (non-refundable) per set. The deposit shall be in check form & shall be drawn payable to the engineer. Complete sets of specifications are available for inspection at the offices of the owner, the engineer & at the Associated General Contractors Plan Room in Greenville, SC.

Local Preference Option: The City of Union reserves the right to show preference to local bidders, a percentage adjustment on all properly submitted competitive sealed bids. The amount shall not exceed two (2) percent. A local bidder is defined as a licensed individual or business owner that maintains a place of business in the City or County of Union.

Licenses: Each bidder on work of \$5,000 or more, & each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of SC Contractor's Licensing Law, SC Code Section 40-11-10, Et Seq., 1976, as currently amended. No bid will be considered unless contractor's license number is shown on the outside of the sealed bid, as required by the Law.

Owner's Rights Reserved: City of Union, the Owner, reserves the right to reject any or all bids & to waive any formality or technicality in any bid in the interest of the Owner.

Bid Valid Period: No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving bids.

Bid Bond: Each bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

Harold E. Thompson, Mayor
Joe Nichols, Utility Director.
City of Union, SC

HORIZONTAL DIRECTIONAL DRILLING FOR PHASE 1B TRANSMISSION MAIN PROJECT

REQUEST FOR PREQUALIFICATION

Anderson Regional Joint Water Systems (ARJWS) Is Requesting prequalification packages for the performance of horizontal directional drilling (HDD) services for the Phase 1B Transmission Main Project in Anderson, South Carolina.

The Purpose Of This Prequalification Process is to provide qualified contractors an opportunity to be listed as an approved subcontractor for HDD services in the contract documents for this project. This request for prequalification only applies to HDD services.

ARJWS Will Be Accepting Sealed Pre-qualification Packages in response to this request until 5:00pm, April 23, 2010, at the following address:

Anderson Regional Joint Water System
998 Hunters Trail
Anderson, SC 29625
Attn: Ms. Jennifer Barrington, P. E.

For Technical Questions Or Other Information Requests, email Phil Parkins, CDM, at parkinspe@cdm.com. Please cc these requests to ARJWS, at jbarrington@arjwater.com.

Prequalification Documents, including project description, prequalification schedule, & requirements, as well as the HDD contractor questionnaire which will comprise the prequalification package to be submitted to ARJWS may be obtained electronically or by mail by contacting CDM, 330 East Coffee Street, Greenville, SC 29601, (864) 627-0478, or ashmoesr@cdm.com. Overnight shipping of documents may be provided with receipt of requestor's UPS or FedEx account number.

SEWERAGE SYSTEM IMPROVEMENTS FOR SALUDA COMMISSION OF PUBLIC WORKS

CDBG 4-CI-09-015

Sealed Proposals Will Be Received by Saluda Commission Of Public Works at the Commission of Public Works (CPW) office, 112 West Church St., Saluda, SC 29138, until 3:00pm, local time, Thursday, May 13, 2010, at which time & place they will be publicly opened & read. No submitted bid may be withdrawn after the scheduled closing time for receipt of bids for a period of ninety (90) days.

All Bidders Must Have A State Of South Carolina Contractors License with a classification of WL (water & sewer lines).

The Work To Be Done Consists Of furnishing all materials, equipment, & labor for the construction of:

- **Part One – Dig & Replace Sewer Lines**
Collection System Rehabilitation including dig & replace rehabilitation of approximately 1,476 linear feet of 8-inch sanitary sewer, 918 linear feet of 12-inch sanitary sewer including 20 manholes, 20 services, & all by-pass pumping & appurtenances.
- **Part Two – Trenchless Rehabilitation**
Collection System Rehabilitation including approximately 3,916 linear feet of trenchless pipe reconstruction including rehabilitation of 8 existing manholes, trenchless replacement of 8 services, 41 dig-&-replace services, & all by-pass pumping & appurtenances.

Time Allotted For This Work is 120 consecutive calendar days.

Proposals For The Complete Work in one general contract shall be made on the proposal form provided & shall contain prices in words & figures for the work bid on.

Funding For The Work To Be Performed Under This Contract is assisted by the South Carolina Dept. of Commerce providing direct Federal financial assistance from the Department of Housing & Urban Development & is subject to the requirements of Section 3 of the Housing & Urban Development Act of 1968 as amended, 12 U.S.C. 1701 U. Section 3 requires that to the greatest extent feasible opportunities for employment & training be given to the low income residents of the project area & contracts for work in connection with the project to be awarded to business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

All Proposals Shall Be Accompanied by a bid bond drawn in favor of Saluda Commission Of Public Works, in the amount of at least ten percent (10%) of the lump sum bid for the complete work; such bid bond representing that the bidder, if awarded the contract, will promptly enter into a contract & furnish performance bond & payment bond as provided by law & approved by the attorney for Saluda Commission Of Public Works. Each bond shall be equal to one hundred percent (100%) of the contract amount. The bid bond shall be forfeited to Saluda Commission Of Public Works as liquidated damages if the bidder fails to execute the contract & provide performance & payment bonds within ten (10) days after being notified that he has been awarded the contract.

Drawings & Specifications Are Open To Public Inspection at the office of the Saluda Commission Of Public Works; the office of G. Ben Turnipseed Engineers, Inc. in Augusta & Atlanta, Georgia; Dodge Plan Room in Augusta & Atlanta, Georgia & Columbia, SC; the Builders Exchange in Atlanta, Georgia & Columbia, SC; & the Reed Construction Data, Inc. in Atlanta, Georgia.

Copies Of The Plans & Specifications May Be Obtained from G. Ben Turnipseed Engineers, Inc., 4210 Columbia Road, Building 3, Augusta, Georgia 30907, (706) 863-8800, Fax (706) 860-0913 upon receipt of the following amounts:
 Specifications: \$125.00
 Plans: \$150.00
 Reduced Drawings Available (Extra Set): \$150.00

Upon Receipt Of All Documents In Undamaged Condition within thirty (30) days after the date of opening of bids, one-half of the deposit will be refunded. The difference between the deposit & the amount refunded represents the cost of reproduction. No refund will be made for documents received

after thirty (30) days or in damaged condition.

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

CONSULTANT / PROFESSIONAL SERVICES

REQUEST FOR QUALIFICATIONS

Description: STORMWATER MANAGEMENT CONSULTING SERVICES
Specifics: The City of Rock Hill is requesting Statements of Qualification from interested & qualified professional consulting firms to provide engineering & land surveying for stormwater management consulting services to support the City of Rock Hill through an "on-call" contractual relationship. The stormwater management consulting services can include, but are not limited to, assisting the City of Rock Hill to identify areas of concern, hydrologic analysis, hydraulic analysis, recommendations for stormwater improvements & supplemental land surveying services. The work may include multiple watersheds & sub-areas throughout the City of Rock Hill.
Solicitation Number: PUR193
Submit Offer By: 4/23/10 – 5:00pm
Purchasing Entity: City of Rock Hill, Operations Center, 349 Columbia Ave., (PO Box 11706, 29731), Rock Hill, SC 29730
Direct Inquiries To: Bobby Banks, Public Works Director, PO Box 11706, Rock Hill, SC 29731-1706, (803) 326-3820, bbanks@cityofrockhill.com
Buyer: Marty Burr, (803) 329-5551
Bid Request: www.cityofrockhill.com

EQUIPMENT

Description: LEASE OF DIGITAL PLATEMASTER FOR PRINT SHOP
Solicitation Number: 100412-700-30LM-04/30/10
Delivery Point: Trident Technical College, North Charleston
Submit Offer By: 4/30/10 – 2:00pm
Purchasing Entity: Trident Technical College, Purchasing Office, 2050 Mabelene Rd., Bldg. 940, North Charleston, SC

Direct Inquiries to Buyer: Leandra McHellen, phone (843) 574-6276 or E-mail Leandra.McHellen@tridenttech.edu
Download Solicitation From: http://www.tridenttech.edu/procurement_prclistings.htm

Description: FURNISH / DELIVER NEW FIBER LASER
Solicitation Number: USC-RFQ-1700-DG
Delivery Point: Columbia
Submit Offer By: 4/19/10 – 9:00am. 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: William (Dennis) Gallman

Description: 4' X 10' POLISHED 20-GAUGE STAINLESS STEEL PANELS FOR U.S.C. McCUTCHEN HOUSE KITCHENS
Solicitation Number: USC-RFQ-1703-LW
Delivery Point: Columbia
Site Visit: Mandatory. 4/19/10 – 11:00am
Site Visit Location: USC, McCutchen House, 902 Sumter St., Columbia
Submit Offer By: 4/23/10 – 11:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: USED FORKLIFT
Solicitation Number: 15467290
Delivery Point: Clemson, SC
Submit Offer By: 4/23/10 – 11:00am, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Buyer: Allison Patton, (864) 656-3677 or apatton@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: HYDRAULICS EQUIPMENT
Solicitation Number: YTC-053
Delivery Point: Rock Hill
Submit Offer By: 4/23/10 – 2:00pm. Not a public bid opening
Purchasing Agency: York Technical College, Procurement Services Office, 452 South Anderson Rd., Rock Hill, SC 29730
Buyer: Leah Smith, ismith@yorktech.com or (803) 981-7174

Description: COMMERCIAL FOOD COMPOSTER
Solicitation Number: 15367796
Delivery Point: University Facilities, Clemson, SC
Submit Offer By: 4/22/10 – 2:45pm, ET. Not a public bid opening
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Scott Pigeon, phone (864) 656-2090 or E-mail jpigeon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: RENTAL OF THREE 16' ECONOMY TRUCKS FOR SUMMER FOODS PROGRAM
Solicitation Number: 2010-03
Delivery Point: Conway, SC
Submit Offer By: 4/22/10 – 2:00pm
Purchasing Agency: Waccamaw EOC, Inc., 1261 Hwy. 501 East, Ste. B, Conway, SC 29526
Buyer: Janice Wideman, phone (843) 234-4100, Ext. 227 or E-mail Janice.wideman@weoc.org
Download Solicitation From: www.weoc.org

Description: NEW JET SKI FOR POLICE DEPARTMENT
Solicitation Number: PD 02-001
Delivery Point: Surfside Beach, SC
Submit Offer By: 4/23/10 – 2:00pm
Purchasing Agency: Town of Surfside Beach, 115 Hwy. 17 North, Surfside Beach, SC 29585
Direct Inquiries To: Andy Christenson or Aaron Miller, phone (843) 913-6111 or E-mail achristenson@surfsidebeach.org or amiller@surfsidebeach.org or mfellner@surfsidebeach.org
Download Solicitation From: www.surfsidebeach.org

GAS CHROMATOGRAPHY – MASS SPECTROSCOPY SYSTEM FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for a Gas Chromatography – Mass Spectroscopy System, reference Bid #10-048.

Bids must be received no later than 2:30pm on April 23, 2010, to the attention of the Anderson County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164.

INFORMATION TECHNOLOGY

Description: CISCO SYSTEM, EQUIPMENT & SUPPLIES
Solicitation Number: MTC-0669
Delivery Point: West Columbia
Submit Offer By: 4/20/10 – 11:00am
Purchasing Entity: Midlands Technical College, Airport Campus, Reed Hall, 104, West Columbia, SC 29170
Bid Request: (803) 822-3202
Buyer: Wayne McRant, E-mail mcrantw@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/vendors

Description: FURNISH / DELIVER NEW MULTI-INPUT SOFTWARE & ACCESSORIES
Solicitation Number: USC-RFQ-1701-DG
Delivery Point: Columbia
Submit Offer By: 4/19/10 – 9:00am, ET. 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: ENTERPRISE RESOURCE PLANNING SOFTWARE SYSTEM & RELATED SERVICES
Solicitation Number: PT2010-4
Delivery Point: Lexington County School District One
Pre-Bid Conf.: 4/20/10 – 10:00am
Pre-Bid Location: Lexington School District One, 100 Tarrar Springs Rd., Lexington, SC 29072

Deadline for Questions: 5/4/10 – 4:30pm. See solicitation for "Questions From Offerors" provision
Submit Offer By: 6/4/10 – 3:00pm
Purchasing Entity: Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC
Bid Request: Call (803) 821-1176 or E-mail tlucas@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
Download Solicitation From: <http://www.lexington1.net/default.aspx?page=DEPARTMENTS/FiscalServices/Procurement/solicit1.aspx>

NETWORK ACCESS CONTROL DEVICE FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for a Network Access Control Device, reference Bid #10-050.

Bids must be received no later than 3:00pm on April 30, 2010, to the attention of the Anderson County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164.

Description: MC1000E CONTROLLER, 4-AXIS PUSH-BUTTON WITH 18VDC AC ADAPTOR & POWER CORD, MX7600/45DL & MX7600/45DR MOTORIZED MANIPULATOR, 4-AXIS, BASE MOUNT WITH DOVETAIL CLAMP
Quotation Number: G10-00091-04/26/10-2779-G
Delivery Point: Charleston, SC
Submit Offer By: 4/26/10 – 3:00pm
Purchasing Entity: Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC
Direct Inquiries To: Buyer: Sylvia Kelly, (843) 792-8956
Website From Which To Download Solicitation: <http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicit-awards/bids.htm>

**ACCOUNTING SOFTWARE
FOR CENTRAL MIDLANDS
COUNCIL OF GOVERNMENTS**

CMCOG is requesting proposals to provide accounting software, conversion & installation services to address necessary accounting requirements as stated in the Scope of Services included in the Request for Proposal documents.

There will be a pre-proposal conference on Friday April 23, 2010, at 10:00am, in the offices of CMCOG located at 236 Stoneridge Dr., Columbia, SC. CMCOG staff will be available to answer questions from interested firms. After this conference, no further questions will be addressed; therefore, interested firms are encouraged to attend. The proposal documents will be posted at www.centralmidlands.org. In addition, proposal documents can be obtained by contacting Ken Shealy at (803) 376-5390 or kshealy@centralmidlands.org.

The firm will be selected based on the following criteria:

- 30%: Organizations Capability & Experience
- 20%: Coverage of Software Requirements
- 20%: Timelines for Installation/Conversion
- 10%: Staff Experience
- 20%: Cost considerations

If your firm is interested in providing Accounting Software for this proposal, you will be required to submit an original & five copies of your proposal to Ken Shealy at CMCOG at the above address.

Deadline for submission of proposals: Thursday, April 29, 2009 at 12:00 noon, local time.

**COMPUTER MAINTENANCE
FOR PEE DEE REGIONAL
TRANSPORTATION AUTHORITY**

RFP #0510-01

The Pee Dee Regional Transportation Authority (PDRTA) is seeking proposals from qualified firms for computer maintenance services.

Proposals are to be submitted to the Pee Dee Regional Transportation Authority (PDRTA) no later than 3:00pm, on May 12, 2010. 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.

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

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.

**MAINTENANCE /
REPAIR**

Description: FURNISH ALL LABOR, MATERIALS & EQUIPMENT TO CLEAN H.V.A.C. SYSTEM IN MAXCY COLLEGE ON THE U.S.C. MAIN CAMPUS

Solicitation Number: USC-RFQ-1631-DG

Delivery Point: Columbia

Submit Offer By: 4/20/10 – 11:00am

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

PRINTING

Description: PRINTING OF THE EXCHANGE MAGAZINE

Solicitation Number: 15434341

Delivery Point: Clemson, SC

Submit Offer By: 4/21/10 – 11:00am. Not a public bid opening

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

Direct Inquiries to Buyer: Lauren Manley, E-mail lmanley@clemson.edu or phone (864) 656-2395

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PRINTING OF 2010-11 ACADEMIC CATALOGUE

Solicitation Number: USCU-RFQ-040910-JD

Delivery Point: USC Upstate, 800 University Way, Spartanburg, SC 29303

Submit Offer By: 4/22/10 – 10:00am

Purchasing Entity: USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303

Bid Request: The bid package is available from the USC Upstate Purchasing Department, 800 University Way, Spartanburg, SC 29303

E-mail: Jdellinger@uscupstate.edu

Telephone: (864) 503-5355

Buyer: Janice Dellinger

Description: SCHEDULE DESIGN & PRINTING

Solicitation Number: 041210

Delivery Point: Conway, SC

Submit Offer By: Monday, 4/26/10 – 3:00pm

Purchasing Agency: Waccamaw Regional Transportation Authority, dba Coast RTA, 1418 Third Ave., Conway, SC 29526

Buyer: Ara I. Heinz, phone (843) 488-0865, Ext. 234 or E-mail Heinz@coastrta.com

SERVICES

Description: AERIAL DETECTION

Solicitation Number: 5400001800

Submit Offer By: 4/23/10 – 11:00am

Purchasing Agency: SC Forestry Commission, 5500 Broad River Rd., Columbia, SC 29212

Buyer: Melissa Fleming

Email: forestrysc@gmail.com

Phone: (803) 896-8836

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400001800>

Description: PROVIDE SHREDDING / RECYCLING OF CONFIDENTIAL DOCUMENTS

Solicitation Number: USC-IFB-1694-DH

Delivery Point: Columbia

Submit Offer By: 4/28/10 – 2:00pm, ET

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

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

Buyer: Damon Hightower

Description: LAWN & LANDSCAPE MAINTENANCE CONTRACT
Solicitation Number: 04-07-2010
Delivery Point: Northeastern Technical College, 1201 Chesterfield Hwy., Cheraw, SC 29520
Site Visit: Not mandatory. Please contact Richard Gaddy at (843) 921-6904 to schedule an appointment
Submit Offer By: 4/23/10 – 1:00pm
Purchasing Entity: Northeastern Technical College, 1201 Chesterfield Hwy., Cheraw, SC 29520
Direct Inquiries to Buyer: Cynthia Sellers, CPPB, E-mail cysellers@netc.edu
Telephone: (843) 921-6949

Description: GROUNDS MAINTENANCE FOR Horry County SCHOOLS
Stipulation: Contractor must be within a 50-mile radius of the schools & be able to respond immediately to District, requests for remedies, etc.
Solicitation Number: 0910-21
Pre-Bid Conf.: Mandatory, 4/19/10 – 7:00am at the Academy of Arts, Science, Technology (AAS) at 895 International Dr., Myrtle Beach, SC 29579. The walk-through will begin immediately after the informational meeting & will continue through the week or until all locations are visited. Potential vendors will be responsible for their transportation to the schools. Vendors should visit web site for additional information
Submit Offer By: 5/11/10 – 3:30pm, ET
Purchasing Entity: Horry County Schools, District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Darlyn Adams, CPPO
E-mail: dadams@horrycountyschools.net
Telephone: (843) 488-6942
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/ptrac>
District Web Site: <http://www.horrycountyschools.net>

Description: DISPOSAL OF WILLIAMSBURG COUNTY MUNICIPAL SOLID WASTE
Solicitation Number: 10-001
Submit Offer By: 5/3/10 – 12:00 noon. Not a public bid opening
Purchasing Agency: Williamsburg County Government, 147 West Main St., Kingstree, SC 29556
Buyer: Angelia Jackson
Fax: (843) 355-9373
E-mail: ange-lia.jackson@williamsburgcountysc.gov

Description: CLEAN INTERIOR & EXTERIOR WINDOWS AT U.S.C. STROM THURMOND WELLNESS & FITNESS CENTER
Solicitation Number: USC-RFQ-1699-LW
Delivery Point: Columbia
Site Visit: Mandatory. 4/19/10 – 2:00pm
Site Visit Location: USC, Strom Thurmond Wellness & Fitness Center, 1000 Blossom St., Columbia, SC 29208
Submit Offer By: 4/23/10 – 2:00pm. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255
Buyer: Lana Widener

Description: ACCOMMODATIONS FOR LEADER-SHAPE RETREAT
Solicitation Number: 15888787
Submit Offer By: 4/21/10 – 11:00am. Not a public bid opening
Purchasing Entity: Clemson University Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries/Bid Request to Buyer: Kylene Holbrook, CPPB, phone (864) 656-2392 or E-mail kgravle@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: ALCOHOL / CONTROLLED SUBSTANCE TESTING
Stipulation: Successful contractor must be available for immediate responses during the week & on weekends for emergency responses
Solicitation Number: 0910-44
Delivery Point: Horry County Schools
Submit Offer By: Wednesday, 4/28/10 – 3:30pm, ET
Purchasing Entity: Horry County Schools, District Office, Procurement Office, 335 Four Mile Rd., Conway, SC 29526
Buyer: Darlyn Adams, CPPO
E-mail: dadams@horrycountyschools.net
Telephone: (843) 488-6942
Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/ptrac>

REQUEST FOR PROPOSALS

Description: GYM FLOOR RESURFACING
Solicitation No.: RFP-LA-198-04/20/2010
Delivery Point: Greenwood
Site Visit: None
Submit Offer By: 4/20/10 – 3:00pm
Purchasing Entity: Lander University, Procurement Services, Room FO226, 204 West Henrietta Ave., Greenwood, SC 29649
Direct Inquiries/Bid Request to Buyer: Lois Amick, phone (864) 388-8899, fax (864) 388-8127 or E-mail lamick@lander.edu
Download Solicitation From: <http://www.lander.edu/procurement/solicitations>

PHYSICAL EXAMS FOR COLUMBIA FIREFIGHTERS

The City of Columbia is requesting bids from qualified vendors for the following: "Physical Screenings for Firefighters."

Information can be viewed using 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 Number: 00043-09-10.

Bid Deadline: 4/21/10 – 4:00pm.

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

RE-BID

PEST CONTROL FOR EDGEFIELD COUNTY

Edgefield County is accepting sealed proposals to provide Pest Control for County Buildings in Edgefield, SC.

Proposals may be obtained by contacting Kathy Flores at (803) 637-4000, Ext. 10. You may pick up a proposal package at the Administration Office, 124 Courthouse Square, Edgefield, SC.

Proposals are due no later than 12:00 noon, ET, on Friday, April 23, 2010.

WAYFINDING & SIGNAGE SYSTEM FOR CITY OF GEORGETOWN

REQUEST FOR PROPOSAL

Due: Monday, April 26, 2010, at 3:00pm

The City of Georgetown invites qualified signmakers & wayfinding professionals to submit a proposal to design, create, construct, & install a range of approximately 50-60 new signs on Front Street in Downtown Georgetown, SC. Signs are to be created to project a consistent image for the City's Downtown area & clearly identify a functional method to provide a sense of place for all visitors & residents. Respondents are requested to accomplish the objectives as set forth in the RFP.

All interested proposers may meet in Downtown Georgetown at the corner of Front & Screven Streets near the Town Fountain at 10:00am, on Monday, April 19, 2010, for a mandatory site visit scheduled to enable firms to review the present signage placement at all points of interest along the streetscape. At that time, the scope of work can be identified & agreed upon between the City & the proposing firm. A copy of the Request for Proposal may be obtained from the City's website at www.cogsc.com, or by contacting Bonnie L. Infinger, Purchasing Agent, at (843) 545.4043, or binfinger@cogsc.com. Questions regarding this solicitation may be directed to Bonnie L Infinger or Keith Wilson, KGB Director, at (843) 545-4100.

Five (5) copies of the firm's submission are required & must be labeled "Request for Proposal for Planning, Design, Construction, & Installation of the Downtown Front Street Wayfinding & Signage System," & received by the City no later than 3:00pm, on Monday, April 26, 2010. Submittals may be hand delivered or mailed to:

City of Georgetown
Attn: Bonnie L. Infinger, Purchasing Agent
120 N. Fraser Street
PO Drawer 939
Georgetown, SC 29442

SOLID WASTE COLLECTION, DISPOSAL, & RECYCLING SERVICES FOR BEAUFORT COUNTY SCHOOLS

The Beaufort County School District is soliciting proposals from qualified firms in response to IFB #10-017 for Solid Waste Collection, Disposal, & Recycling Services, complying with the description and/or specifications & conditions of the IFB.

There will be a pre-bid conference, Monday, April 19, 2010, at 11:30am, in the Board Room at the District Office located at 2900 Mink Point Blvd, Beaufort, SC.

Bids must be submitted no later than 2:00pm, EDST, on May 12, 2010.

Specifications of IFB #10-017 may be obtained electronically at <http://www.beaufort.k12.sc.us> (click on "Community", RFPs) or by contacting Sandi Amsler, CPPB, Procurement Coordinator at (843) 322-2349 or via e-mail at sandi.amsler@beaufort.k12.sc.us.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action
Equal Opportunity Employer

ATTORNEY SERVICES FOR THREE RIVERS SOLID WASTE AUTHORITY

Three Rivers Solid Waste Authority is seeking Statements of Qualification for Attorney Services.

Information required for submissions can be obtained by accessing the Three Rivers Solid Waste Authority's website at www.trswa.org, selecting the "Bids" tab, & selecting "TRSWA Attorney RFQ"; or, you may contact Lib Scott, Three Rivers Solid Waste Authority, 227 Gateway Drive, Suite 213, Aiken SC 29803, (803) 652-2225, Ext. 22, or lscott@trswa.org.

This solicitation does not commit the Authority to award a contract, to pay any costs incurred in the preparation of a submission, or to procure or contract for services.

SUPPLIES

Description: ROAD BASE MATERIAL – DELIVER & TAILGATE-SPREAD 500 TONS

Solicitation Number: 10-0048

Delivery Point: St. Helena Island, SC 29920

Site Visit: Not mandatory. Contact Jeff Atkins at (843) 838-2011 for an appointment

Submit Offer By: 4/21/10 – 2:30pm. Not a public bid opening

Purchasing Agency: SC Dept. of Parks, Recreation & Tourism, Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201

Direct Inquiries To: Jeff Atkins, (843) 838-2011

Bid Request To: Yvonne Davis, phone (803) 734-1301 or E-mail ydavis@scprpt.com

Buyer: Lisa Traylor, LTraylor@scprpt.com,

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

Description: PROVIDE PINE STRAW FOR TRIDENT TECHNICAL COLLEGE

Solicitation Number: 031610-595-204RT-04/19/10

Delivery Point: North Charleston

Submit Offer By: 4/19/10 – 2:00pm, EDT. Not a public bid opening

Purchasing Entity: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC

Direct Inquiries to Buyer: Bob Tyner, robert.tyner@tridenttech.edu or (843) 574-6279

Download Solicitation From: http://www.tridenttech.edu/procurement_prclistings.htm

Description: CONTRACT TO PROVIDE KITS, REAGENTS, SUPPLIES & EQUIPMENT TO PERFORM HIV-1 ANTIBODY WESTERN BLOT STRIPS

Specifics: The above for the confirmation of antibody to HIV-1 in human plasma or serum

Solicitation No.: CBVB-37846-5/4/10-EMW

Submit Offer By: 5/4/10 – 2:30pm, ET

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, phone (803) 898-3487

Description: BOAT BAGS, WITH LOGO – 5,000

Solicitation No.: 04.2010.0222.Bags

Delivery Point: Blythewood, SC

Submit Offer By: 4/19/10 – 10:00am. Not a public bid opening

Purchasing Agency: SC Education Lottery, 1333 Main St., 4th Floor, Columbia, SC 29201

Direct Inquiries To: Petrina Marsh, (803) 737-2808

Buyer: David Phenix, (803) 737-2602 or david.phenix@sclot.com

Description: LUNCH BAGS WITH LOGO – 5,000

Solicitation No.: 04.2010.0222.LunchBag

Delivery Point: Blythewood, SC

Submit Offer By: 4/19/10 – 10:00am. Not a public bid opening

Purchasing Agency: SC Education Lottery, 1333 Main St., 4th Floor, Columbia, SC 29201

Direct Inquiries To: Petrina Marsh, (803) 737-2808

Buyer: David Phenix, (803) 737-2602 or david.phenix@sclot.com

Description: HATS, CAMOUFLAGE, WITH LOGO – 5,000
Solicitation No.: 04.2010.0222.Hat
Delivery Point: Blythewood, SC
Submit Offer By: 4/19/10 – 10:00am. Not a public bid opening
Purchasing Agency: SC Education Lottery, 1333 Main St., 4th Floor, Columbia, SC 29201
Direct Inquiries To: Petrina Marsh, (803) 737-2808
Buyer: David Phenix, (803) 737-2602 or david.phenix@sclot.com

Description: T-SHIRTS, COLORS, WITH LOGO – 10,000
Solicitation No.: 04.2010.0222.Shirts
Delivery Point: Blythewood, SC
Submit Offer By: 4/19/10 – 10:00am. Not a public bid opening
Purchasing Agency: SC Education Lottery, 1333 Main St., 4th Floor, Columbia, SC 29201
Direct Inquiries To: Petrina Marsh, (803) 737-2808
Buyer: David Phenix, (803) 737-2602 or david.phenix@sclot.com

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS SEEKING QUOTES ON ONE (1) SET OF FIVE (5) YAMAHA SYMPHONIC SERIES HAMMERED COPPER TIMPANI, MODEL # YAM-TP7205CL.
Solicitation Number: 110-10-4-19
Due Date/Time: 4/19/10 – 10:00am
Submit To: School District of Pickens County, Attn: Jan Petersen, 1348 Griffin Mill Rd., Easley, SC 29640;
JanPetersen@pickens.k12.sc.us;
 Fax (864) 855-8159
Bid Requests: www.pickens.k12.sc.us
Inquiries: JanPetersen@pickens.k12.sc.us

Description: THE SCHOOL DISTRICT OF PICKENS COUNTY IS SOLICITING QUOTES FOR A GREENHOUSE.
Solicitation Number: 110-9-4-19
Due Date/Time: 4/19/10 at 2:00pm
Submit to: School District of Pickens County, Attn: Jan Petersen, 1348 Griffin Mill Road, Easley, SC 29640, Fax (864) 855-8159;
JanPetersen@pickens.k12.sc.us
Bid Requests: www.pickens.k12.sc.us
Inquiries: JanPetersen@pickens.k12.sc.us

STEEL BRIDGE PLANKING FOR SALUDA DRIVE PROJECT IN ANDERSON COUNTY

Anderson County is accepting sealed bids for Steel Bridge Plank for Saluda Drive Bridge Rehabilitation, reference Bid #10-049.

Bids must be received no later than 3:00pm on April 23, 2010, to the attention of the Anderson County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164.

PRECAST CONCRETE BOX CULVERT FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Precast Concrete Box Culvert for Olden Porter Road, reference Bid #10-047.

Bids must be received no later than 2:30pm on April 30, 2010, to the attention of the Anderson County Administrator, 101 South Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164.

FOR SALE OR LEASE

Description: SALE OF ASSORTED METAL ITEMS AS SCRAP
Solicitation Number: 032610-570-205RT-04/19/10
Delivery Point: Trident Technical College, North Charleston
Submit Offer By: 4/19/10 – 2:00pm, EDT. Not a public bid opening
Agency/Owner: Trident Technical College, Purchasing Office, Room 103, Bldg. 940, 2050 Mabelene Rd., North Charleston, SC
Direct Inquiries to Procurement Officer: Bob Tyner, E-mail robert.tyner@tridenttech.edu or phone (843) 574-6279
Download Solicitation From: http://www.tridenttech.edu/procurement_prclistings.htm

Description: SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP-SUM BIDS FOR THE SALE OF 52 ACRES OF MIXED BOTTOMLAND HARDWOOD & 6 ACRES OF MIXED PINE & UPLAND HARDWOOD

Specifics: Lump-sum bids are for approximately 5,526.9 tons of mixed hardwood sawtimber, hardwood pulpwood & 2,273.7 tons of mixed pine sawtimber, chip-&-saw & pine pulpwood.

Site Visit: Anytime

Submit Offer By: 4/22/10 – 10:00am

Location: Sand Hills State Forest, PO Box 128, Patrick, SC 29584

For Further Information: Contact Brian Davis, Director

Telephone: (843) 498-6478

Fax: (843) 498-6705

LONG-TERM LEASE OF PROPERTY IN TOWN OF CENTRAL

The Town of Central is accepting proposals for a long-term lease of property at 104 East Main Street, Central, SC 29630, a.k.a. The Rock Station. Tenant must bring the building into compliance with the Southern Building Code within one year. Proposal should include, but is not limited to, the type of business, plans for renovations, & estimated cost of the project.

A mandatory pre-proposal meeting will be held April 14, 2010, at 2:00pm, at Central Town Hall. Call Phillip Mishoe, (864) 639-6381, for an on-site inspection.

The deadline for applications is at 3:00pm, Friday, April 30, 2010.

S.C. SURPLUS PROPERTY

Public Auction Number: 317

A public auction will be held at 9:00am on Wednesday, April 21, 2010.

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, April 20, 2010, from 9:00am to 3:30pm & Wednesday, April 21, 2010, from 8:00am to 8:45am.

**BABCOCK CENTER
SURPLUS PROPERTY SALE**

Surplus Property Sale No. 2040-2010-S01

The Babcock Center, a state affiliated non-profit agency that serves individuals with life-long disabilities in both Richland & Lexington Counties, has surplus equipment for sale at its new Parklane Road location. These items include shelving & carts.

This sale will be conducted by sealed bid. Interested parties will need to contact Babcock Center no later than April 15, 2010, by 11:30am, by e-mail only, to receive a comprehensive list of all items for sale & the procedures for this sale.

Site visits will take place on both April 15, 2010 from 3:00pm, to 4:30pm & April 16, 2010 from 3:00pm to 4:30pm for parties that have previously notified The Babcock Center of interest & received their Surplus Property Sale Information Packet. The location of the site visit is 7909A Parklane Rd., Cola., SC 29223.

All final, sealed bids for this sale will be due by April 21, 2010, at 4:00pm, & can be sent or hand delivered to Babcock Center, Attn: Travis Guess, 2725 Banny Jones Avenue, West Cola., SC 29170.

Travis Guess, Chief Procurement Officer
tguess@babcockcenter.org
(803) 799-1979, Ext. 119

**SURPLUS SITE SALE
AT LEAPHART
ELEMENTARY SCHOOL**

School District Five of Lexington & Richland Counties will be conducting a "Surplus Site Sale at Leaphart Elementary School" & the viewing date will be Wednesday April 14, 2010 from 9:00am until 2:00pm. The location address is 120 Piney Grove Road, Columbia, SC 29210

Note that all Visitors must check in at the Front Office Desk for entrance to this school!

The opening date for this surplus sale is Friday April 16, 2010, at 10:00am. All sealed bids must be delivered to District Five Purchasing Office located at 1020 Dutch Fork Road., Irmo, SC 29063.

Contact information to receive the Bid Schedule: Jeff Patterson, Coordinator of Purchasing, (803) 476-8148,
jpatters@lex5.k12.sc.us.

**PROPERTIES IN AIKEN
& GREENVILLE COUNTIES**

The State of South Carolina will accept sealed bids for the sale of the following parcels until 3:00pm, May 4, 2010.

Aiken County
4.02± acres at US Hwy. 78
& Airco Blvd., Aiken

Greenville County
10.01± acres w/improvements
on Berry Pond Road, Greer

Interested parties may contact the Budget & Control Board at (803) 737-4636 or download the Invitation to Bid from the State website at www.gs.sc.gov/bids.

**FOREST PRODUCTS
BY MANCHESTER
STATE FOREST**

Sealed lump sum bids will be accepted until 11:00am, April 15, 2010, by the Manchester State Forest, for the sale of approximately 41 tons of pine sawtimber, 155 tons of chip-n-saw, & 3,441 tons of pine pulpwood & topwood on approximately 236 acres. For further information, contact Harvey Belser, Forest Director, (803) 494-8196.

TIMBER SALE NOTICE

South Carolina Department of Corrections
Wateree River Farm
Sumter County, South Carolina
Sumter Tract #35

The South Carolina Department of Correction, hereinafter referred to as SCDC, is offering for sale certain timber on tract WRCl Sanders Tract located on Wateree River Farm. The sale area is bordered on the West by Swift Creek, on the South by Rafting Creek. The sale area contains approximately 95 acres. WRCl Sanders Tract is to be harvested of all merchantable timber. Contact Paul Lewis at (803) 518-9277 to view & cruise timber. Bids will be accepted on April 15, 2010, until 10:00am, at the Wateree River Farm Office. Buyer will have 18 months in which to remove the timber.

A performance bond on the amount of five percent (5%) if the bid price will be required of the buyer at the time of contract signing. The performance bond will be held in escrow by SCDC until successful completion of logging & then returned to the buyer.

To gain entrance to the Wateree Farm for cruising / appraisals of the timber being offered, prospective bidders should contact Paul Lewis at (803) 518-9277.

Bids may be hand delivered prior to bid opening, by phone, or fax. The fax number is (803) 896-3497. Fax bids will be sealed upon receipt. Bids must be marked "Bid on Forest Products Sale Wateree River Farm," dated, & signed. Bids may be phoned in to Paul Lewis on the day of the bid closing at (803) 896-3467.

Color aerial photos of the sale area & additional sale information may be obtained at <https://sword.doc.state.sc.us/procure-bulletin/viewBulletinBoard.do>.

For additional information contact Bert Dew at (803)896-3467. The SC Department of Corrections reserves the right to reject any or all bids.

WINTHROP LODGE

The State of South Carolina will accept sealed bids for the sale of 2± acres & improvements known as the Winthrop Lodge located at 331 Oakland Avenue, Rock Hill, SC until 3:00pm, April 19, 2010. The property is zoned Office & Institutional.

Interested parties may contact the Budget & Control Board at (803) 737-4636 or download the Invitation to Bid at www.gs.sc.gov/bids.

Description: 4,000 SF BRICK OFFICE BUILDING ON .62 ACRE SITE LOCATED AT 507 E. BLACK STREET, ROCK HILL, SC

Solicitation Number: 10-1417

Delivery Point: Rock Hill, SC

Submit Offer By: 4/16/10 – 3:00pm

Purchasing Entity: Rock Hill School District Three, 660 North Anderson Rd., Rock Hill, SC 29730

For More Information or Set Up An Appointment To View Property:

Call Debra Gantt at
(803) 981-1154

NOTICES

Project Name: CU-ICAR CENTER FOR EMERGING TECHNOLOGIES

Location: Clemson University International Center for Automotive Research, Greenville, SC

Owner: LICAR, LLC an entity of the Clemson University Real Estate Foundation (CUREF)

For full details on this Invitation for Construction Bids go to www.cu-icar.com. Click on the link "CU-ICAR Headlines" then click on "Invitation for Construction Bids."

Only prequalified general contractors shall be allowed to submit bids to the Owner for

the work. No bids will be accepted from a general contractor that has not been pre-qualified. For full contact information on these general contractors go to www.cu-icar.com. Click on the link "CU-ICAR Headlines" then click on "CET List of Prequalified General Contractors."

Interested subcontractors, suppliers, vendors, service providers, etc. for the construction of the project may submit bids to the prequalified general contractors.

Bid Due Date/Time: Tuesday, April 20, 2010 – 4:00pm

Place: Campbell Graduate Engineering Center ,CU-ICAR, 4 Research Drive, Greenville, SC 29607

Bid opening will be in the AT&T Auditorium.

Description: CENTRALIZED ELECTRONIC PROCUREMENT SYSTEM TERM CONTRACT-- STATE OF SOUTH CAROLINA

Solicitation Number: N/A

Location: Office of the State CIO, 1201 Main Street, Suite 430, Columbia, SC 29210

Buyer: Agnes Copeland

Bid Request: acopela@itmo.sc.gov

Notice: The State of South Carolina intends to enter into a Cooperative Purchasing Agreement with the Western States Contracting Alliance (WSCA) for a statewide centralized electronic procurement system which allows the utilization of technology to create a more efficient delivery of state procurement services.

As such, the lead state of Colorado has issued a Request for Information (RFI). The purpose of this RFI is to gather market intelligence about the potential benefit of a complete eProcurement solution or a suite of eProcurement components that could begin to deliver immediate benefits to the state procurement operations at the State of Colorado & for the WSCA organization & its member states. To view the RFI, click here: http://www.naspo.org/documents/CSPO_eProcurement_RFI.pdf

Any awards made to the subsequent RFP will be posted on our website at <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationSearch.do?searchgroup=ITMO&searchstatus=C&searchlimit=500&btnSearch=on>. Any protest rights should be exercised immediately. Any questions or concerns should be submitted immediately to the buyer identified above at the address stated above.

SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at http://www.scdot.org/doing/rm_lab.asp. This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

SUPPLEMENTAL EDUCATIONAL SERVICES PROVIDERS

The South Carolina Department of Education (SCDE) is seeking applicants to become providers of Supplemental Educational Services (SES) for the 2010–2011 school year. As a state agency, the SCDE, is not procuring services, but will be approving applications & providing a list of SES Providers to schools.

Supplemental Educational Services are defined as additional academic instruction designed to increase the academic achievement of students in low-performing schools. The services may include academic assistance such as tutoring, remediation, & other educational interventions, provided that such approaches are consistent with the content & instruction used by the local educational agency (school district), & are aligned with the State's academic content standards. The supplemental educational services must be provided outside of the regular school day. The services must also be high quality, research-based, & specifically designed to increase student achievement. Non-profit & for profit agencies, public or private institutions of higher education, faith-based organizations, & local educational agencies interested in being considered as a provider of supplemental educational services are encouraged to apply.

Applications are due by 5:00pm, EST, April 16, 2010. The on-line application can be accessed at

http://ed.sc.gov/agency/Accountability/Federal-&State-Accountability/old/fp/title_i/SupplementalServices.html.

For questions pertaining to the on-line application, please contact Basil Harris, SES Coordinator, by e-mail at bharris@ed.sc.gov or by telephone at (803) 734-8373.

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
- Fax to (803) 737-0639

STATE OF SOUTH CAROLINA BUDGET & CONTROL BOARD

FRAUD PREVENTION HOTLINE

(State agency fraud only)

(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"

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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