

# 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

### WASTEWATER INFRASTRUCTURE IMPROVEMENTS FOR CHESTER SEWER DISTRICT

#### REQUEST FOR QUALIFICATIONS

**The Chester Sewer District (CSD) Has Received** a State & Tribal Assistance Grant for Wastewater Infrastructure Improvements & is seeking qualified engineering firms to assist with the planning, design & construction administration of various sewerage projects at the CSD's Wastewater Treatment Facilities & in their sewer collection system. The project includes an influent pump station upgrade & standby generator at the Sandy River WWTP, clarifier repairs & drive replacement at the Rocky Creek WWTP & various sewer collection system improvements.

**This Project Is Funded** (in part) by funds from the U. S. Environmental Protection Agency (EPA), & therefore, proposers must comply with all applicable federal requirements identified in the contract documents. A requirement of this project is that prospective bidders must implement procedures that ensure disadvantaged business enterprise (DBE) firms are given opportunities for meaningful participation if subcontracts are awarded. The contractor must follow the "good faith" strategies outlined in the "Disadvantaged Business Enterprise" (DBE) compliance section of the Federal Requirements for EPA Funding.

**Scope of Services:** The selected engineering firm will be required to prepare a Preliminary Engineering Report (PER), plans, specifications, permitting, bid phase services, & construction administration & oversight during this project.

**Proposal Contents:** In summary, all responses should include a) A letter of introduction; b) General information regarding the firm; c) Detailed summary of the firm's

relative project experience with references & contact information; d) Identification of the personnel that will be assigned to work on the project & their relevant work experience & credentials; e) A detailed discussion of the project approach; f) A proposed schedule for each phase of the project; & g) any other relevant information.

**Selection Criteria:** Qualifications will be evaluated & reviewed by District staff & weighted for evaluation purposes based on the Firm's (a) ability to complete all project requirements-25%; (b) Experience with similar projects-25%; (c) Project understanding & schedule-25%; (d) Project Approach-20%; (e) other relevant factors-5%.

**Qualifications Will Be Received** until 4:00pm, EST, March 14, 2011, at the office of Phillip A. Thompson-King, Assistant Director, Chester Sewer District, 155 Wylie Street, PO Box 550, Chester, SC 29706.

**Each Responding Firm Must Submit** one (1) original & four (4) signed copies of their qualifications package. Qualifications & supporting material should be enclosed in a sealed envelope marked with the words "Chester Sewer District Sewer Infrastructure Projects RFQ" & the name of the responding firm.

**Copies Of The Detailed Request For Qualifications** can be obtained by contacting Mr. Phillip A. Thompson-King, Assistant Director, Chester Sewer District, 155 Wylie Street, PO Box 550, Chester, South Carolina 29706, (803)-385-5123, during normal office hours, Monday to Friday, 8:30am to 5:00pm.

**The Chester Sewer District Reserves The Right** to reject any or all qualifications, to waive any & all technicalities & to select the firm who is determined to best meet the needs of the CSD for this project.

## CONSTRUCTION

### Invitation for Construction Bids

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

**Project Name:** PALMETTO VILLAS  
RENOVATIONS – VILLA I

**Project Number:** H34-9538-JM-C

**Location:** USC Upstate, Spartanburg, SC

**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 renovation of Villa #1 (10,700 sf) to convert the existing building back to student housing. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$250,000-  
\$500,000

**Architect/Engineer:** Michael Keeshen &  
Associates,

**A/E Contact:** Matthew King

**A/E Address:** 101 E. Washington St.,  
Ste. #320, Greenville, SC 29601

**A/E Telephone:** (864) 233-2804

**A/E Fax:** (864) 233-6567

**A/E E-mail:** [mking@keeshen.com](mailto:mking@keeshen.com)

**Plans On File At:**

**AGC:** Columbia

**Dodge:** Charlotte

**TPM:** Greenville

**Plans May Be Obtained From:** TPM,  
1003 Laurens Rd., Greenville, SC  
29607, (864) 271-4770

**Plan Deposit:** \$50.00, Refundable

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

**Pre-Bid Date/Time:** 2/17/11 – 10:00am

**Place:** University Readiness Center,  
Room 219

**Agency/Owner:** University of South Carolina  
(Upstate)

**Name & Title of Agency Coordinator:**  
Fred Scott, Project Manager

**Address:** 155 American Way, Spartanburg, SC 29303  
**Telephone:** (864) 503-5500  
**Fax:** (864) 503-5542  
**E-mail:** [fscott@uscupstate.edu](mailto:fscott@uscupstate.edu)  
**Bid Closing Date/Time:** 3/3/11 – 2:00pm  
**Place:** Same as pre-bid conference  
**Hand Deliver Bids To:** Attn: Fred Scott, 155 American Way, Spartanburg, SC 29303  
**Mail Bids To:** Attn: Fred Scott, 800 University Way, Spartanburg, SC 29303

**Project Name:** G.T.C. – ROOF REPLACEMENT FOR INDUSTRIAL BUILDING "D" WING (BUILDING 106)

**Project Number:** H59-N636-CA  
**Location:** Greenville  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Base Bid Work includes total removal of existing roofing systems down to the structural deck for approximately 165 squares. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, & a four-ply aggregate surfaced, built-up roof system. All associated sheet metal components & accessories are included. Removal of minor, non-friable asbestos-containing roofing materials (ACRM) is included. This is an ARRA funded project & all requirements of the ARRA Act apply. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$300,000

**Architect/Engineer:** ADC Engineering, Inc.  
**A/E Contact:** Chris Waites  
**A/E Address:** 1226 Yeamans Hall Rd., Hanahan, SC 29410

**A/E Telephone:** (843) 566-0161  
**A/E Fax:** (843) 566-0162  
**E-mail:** [amandam@adcengineering.com](mailto:amandam@adcengineering.com)

**Plans on File At:**  
**AGC:** Columbia  
**Other:** Reed & HCAC

**Plans May Be Obtained From:** ADC Engineering, Inc., 1226 Yeamans Hall Rd., Hanahan, SC 29410

**Plan Deposit:** \$50.00, refundable  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 2/24/11 – 2:00pm  
**Place:** GTC, 23 Winterberry Court, Greenville, SC 29607

**Agency/Owner:** Greenville Technical College

**Name & Title of Agency Coordinator:** Bill Tripp, Manager for Procurement & Facility Resources

**Address:** PO Box 5616, Greenville, SC 29606

**Telephone:** (864) 250-8112

**Fax:** (864) 255-8815  
**E-mail:** [Bill.Tripp@gvltec.edu](mailto:Bill.Tripp@gvltec.edu)  
**Bid Due Date/Time:** 3/10/11 – 1:00pm  
**Place:** GTC, 23 Winterberry Court, Greenville, SC 29607  
**Hand Deliver Bids To:** Greenville Technical College, 23 Winterberry Court, Building 107, Greenville, SC 29607  
**Mail Bids Overnight To:** Greenville Tech, Attn: Bill Tripp, MS-1071, 620 South Pleasantburg Dr., Greenville, SC 29607  
**Bids via Regular Mail To:** Greenville Tech, Attn.: Bill Tripp, MS-1071, PO Box 5616, Greenville, SC 29606

**Project Name:** G.T.C. – ROOF REPLACEMENT FOR CAD/CAM CENTER (BUILDING 103)

**Project Number:** H59-N638-CA  
**Location:** Greenville  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Base Bid Work includes total removal of existing roofing systems down to the structural deck for approximately 135 squares. Roof replacement includes minor deck repairs, rough carpentry, roof insulation, including taper, & a four-ply aggregate surfaced, built-up roof system. All associated sheet metal components & accessories are included. Removal of minor, non-friable asbestos-containing roofing materials (ACRM) is included. This is an ARRA-funded project & all requirements of the ARRA Act apply. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$100,000 - \$300,000

**Architect/Engineer:** ADC Engineering, Inc.  
**A/E Contact:** Chris Waites  
**A/E Address:** 1226 Yeamans Hall Rd., Hanahan, SC 29410

**A/E Telephone:** (843) 566-0161  
**A/E Fax:** (843) 566-0162  
**E-mail:** [amandam@adcengineering.com](mailto:amandam@adcengineering.com)

**Plans on File At:**  
**AGC:** Columbia  
**Other:** Reed & HCAC

**Plans May Be Obtained From:** ADC Engineering, Inc., 1226 Yeamans Hall Rd., Hanahan, SC 29410

**Plan Deposit:** \$50.00, refundable  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 2/24/11 – 3:00pm  
**Place:** GTC, 23 Winterberry Court, Greenville, SC 29607

**Agency/Owner:** Greenville Technical College

**Name & Title of Agency Coordinator:** Bill Tripp, Manager for Procurement & Facility Resources

**Address:** PO Box 5616, Greenville, SC 29606  
**Telephone:** (864) 250-8112  
**Fax:** (864) 255-8815  
**E-mail:** [Bill.Tripp@gvltec.edu](mailto:Bill.Tripp@gvltec.edu)  
**Bid Due Date/Time:** 3/10/11 – 2:00pm  
**Place:** GTC, 23 Winterberry Court, Greenville, SC 29607  
**Hand Deliver Bids To:** Greenville Tech, 23 Winterberry Court, Building 107, Greenville, SC 29607  
**Mail Bids Overnight To:** Greenville Tech, Attn.: Bill Tripp, MS-1071, 620 South Pleasantburg Dr., Greenville, SC 29607  
**Bids via Regular Mail To:** Greenville Tech, Attn.: Bill Tripp, MS-1071, PO Box 5616, Greenville, SC 29606

**Project Name:** HAMILTON COLLEGE H.V.A.C. INSTALLATION – FIRE ALARM SYSTEM INSTALLATION

**Project Number:** H27-N217  
**Location:** USC, Columbia  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** Supply & install fire alarm system at Hamilton College that will include shut-off interface for new HVAC system. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$50,000 - \$120,000

**Architect/Engineer:** Belka Engineering Associates, Inc.

**A/E Contact:** Joe Land  
**A/E Address:** 7 Clusters Court, Ste. 201, Columbia, SC 29210

**A/E Telephone:** (803) 731-0650  
**A/E Fax:** (803) 731-2880

**A/E E-mail:** [JWLand@Bellsouth.net](mailto:JWLand@Bellsouth.net)

**Plans May Be Obtained From:** Imaging Technologies, Attn.: Lewis Williams, 205 Pickens St., Columbia, SC 29205, phone (803) 254-2561

**Plan Deposit:** \$100.00, refundable  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 2/24/11 – 10:00am  
**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

**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](mailto:aderrick@fmc.sc.edu)

**Bid Due Date/Time:** 3/10/11 – 2:00pm  
**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

**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:** SPARTANBURG COUNTY  
2010 C.D.B.G. RESURFACING  
PROJECT

**Project Number:** 28-11

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Resurfacing of  
County roads & streets

**Architect/Engineer:** Spartanburg County  
Staff

**A/E Address:** 9039 Fairforest Rd., Spar-  
tanburg, SC 29301

**A/E Telephone:** (864) 595-5327

**Plans May Be Obtained From:** Spartan-  
burg County web page,  
[www.spartanburgcounty.org](http://www.spartanburgcounty.org) under  
"Bids & Contracts"

**Plan Deposit:** Electronic copy available on  
web site

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

**Pre-Bid Date/Time:** 3/1/11 – 10:00am

**Place:** Room 209, at 9039 Fairforest Rd.,  
Spartanburg. Contact Mike Emory for  
information

**Agency/Owner:** Spartanburg County Gov-  
ernment

**Name & Title of Agency Coordinator:**  
Michael Emory, CPPB, Director of  
Administrative Services

**Address:** 366 North Church St., Spartan-  
burg, SC 29303

**Telephone:** (864) 596-2519

**E-mail:** [memory@spartanburgcounty.org](mailto:memory@spartanburgcounty.org)

**Bid Due Date/Time:** 3/8/11 – 11:00am

**Place:** Spartanburg County Administration  
Building, Procurement Office,  
Room 1220, 366 North Church  
St., Spartanburg, SC 29303

**Hand Deliver Bids To:** Spartanburg  
County Procurement Department,  
Room 1220, 366 North Church  
St., Spartanburg, SC 29303

**Mail Bids To:** Spartanburg County Pro-  
curement Department, PO Box  
5666, Spartanburg, SC 29304

#### SHADY WOOD LANE IMPROVEMENTS FOR RICHLAND COUNTY

**Richland County, SC Is Soliciting Sealed  
& Competitive Bids** from qualified contrac-  
tors for Shady Wood Lane Improvements.

**Sealed Bids Clearly Marked** "Shady Wood  
Lane Improvements/RC-CN-501-1011" shall  
be accepted by the Office of Procurement,  
2020 Hampton Street, Suite 3064, Colum-  
bia, SC 29204, (located on the third floor)  
until 2:00pm, local time, Tuesday, March 1,

2011. Bids will not be accepted after the  
above date & time.

**A Pre-Bid Conference Will Be Held** at the  
Richland County Office of Procurement,  
2020 Hampton Street, Columbia, SC 29204  
in the 4th Floor Conference Room, at  
2:00pm, local time, Thursday, February 17,  
2011.

**The Work Consists Of** improvements to  
Shady Wood Lane, including, but not limited  
to, demolition of existing dirt road, realign-  
ment of road, new asphalt paving, utility  
relocation, new storm drainage, & other  
items associated to roadway construction.

**Complete Plans, Specifications & Con-  
tract Documents Will Be Available** for  
inspection in the offices of:

- Richland County Office of Procurement: Columbia, SC
- AGC Offices: Columbia, SC
- McGraw-Hill Publishing / F.W. Dodge: Columbia, SC

**Drawings, Specifications & Contract  
Documents May Be Obtained** from the  
office of Genesis Consulting Group, 1330  
Lady Street, Suite 205, Columbia, SC  
29201, (803) 744-4509, (803) 744-4501,  
[saskins@genesis-consulting-group.com](mailto:saskins@genesis-consulting-group.com)  
upon a non-refundable payment \$150.00.  
When requesting drawings, specifications or  
contract documents, provide your com-  
pany's mailing address, street (UPS) ad-  
dress, email-address, telephone number; &  
Fax number

**Bids Will Not Be Considered** unless the  
bidder is legally qualified under the provi-  
sions of the South Carolina Contractor's  
Licensing Law (South Carolina Code of  
Laws as amended on April 1, 1999, Chapter  
11, Sections 40-11-10 through 40-11-428).  
Contractors shall have a classification of  
Highway. No bidder may withdraw the bid  
within 60 business days after the actual  
date of the opening & thereof.

**Bids Will Not Be Considered** unless  
sealed accompanied by a bidder's bond, for  
5 percent (5%) of the amount of the bid. bid  
bond will be duly executed by the bidder as  
principal & having as surety thereon a  
surety company licensed to do business in  
the State of South Carolina. Successful  
bidder will be required to furnish a satisfac-  
tory performance & payment bond each in  
the amount of 100 percent (100%) of the  
bid.

**All Work On The Project Must Be Com-  
pleted** within sixty (60) consecutive calen-  
dar days from date of Notice to Proceed.

**The Selected Bidder Is Required To  
Make** a good faith effort to aid the county in  
accomplishing its goals. The attainment of  
goals established for this solicitation is to be  
measured as a percentage of the total dollar

value of the contract. The goal the Owner  
has established for this contract is as fol-  
lows: 15% of the base offer of the solicitation  
to be performed by MBE firms, & 20% of the  
base offer of the solicitation to be performed  
by local business. The project requirement  
will be based on historical availability of  
references & the contracting officer's de-  
termination that the above prescribed per-  
centages of the total project work is avail-  
able to be performed by MBE'S & local  
business within the project area.

**The County Reserves The Right** to accept  
or reject any & all responses, to waive tech-  
nicalities & informalities, to negotiate further  
with the contractor of its choice, & to re-  
quest additional information, to interview &  
to make an award deemed in its own best  
interest. All submittals shall become prop-  
erty of the County & is subject to the Free-  
dom of Information Act (FOIA) regulations

#### H.V.A.C. RENOVATIONS AT SOUTH AIKEN HIGH SCHOOL

**Sealed Bids From Contractors Licensed  
In The State Of South Carolina** will be  
received by Aiken County Public Schools on  
March 9, 2011, at 2:00pm, at the Aiken  
County Public Schools District Office,  
1000 Brookhaven Dr., Aiken, SC 29803,  
where they will be publicly opened & read  
aloud for: Aiken County School District,  
South Aiken High School, HVAC Renova-  
tions – Phase III.

**The Project Includes** HVAC replacement  
(duct & VAV terminal units) & associated  
electrical, emergency generator, lighting,  
building controls, ceilings, sprinklers, &  
general construction work for approximately  
60,000 SF.

**Bid Documents May Be Obtained** from  
the engineers, Buford Goff & Associates,  
Inc., 1331 Elmwood Avenue, Suite 200,  
Columbia, SC 29201, upon request (plan  
deposit is \$60, \$30 refundable when re-  
turned in good condition). Please refer any  
questions to Dan Reider (mechanical or  
general) or William Wafer (electrical) at  
(803) 254-6302 & Joette Flora (architect-  
ural) at (803) 771-2999.

**A Prebid Conference Will Be Held** at  
10:00am, February 17, 2011, at South  
Aiken High School, 232 East Pine Log Rd.,  
Aiken, SC 29803, (803) 641-2600.

**Each Bid Must Be Accompanied** by a bid  
guarantee of not less than five percent (5%)  
of the base bid, which may be a bid bond,  
issued by a bonding company that is on the  
approved list of the Treasurer of the United  
States, 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 in Charleston, SC, & Augusta, Ga; AGC in Columbia; & Reed Construction in Norcross, Ga.

**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: "South Aiken High School, HVAC Renovations – Phase III" & 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.

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**WEST END PHASE 1  
WATER & SANITARY SEWER SYSTEM  
IMPROVEMENTS**

**CDBG Project # 4-A-10-007**

**Sealed Bids For Furnishing All Materials**, labor, tools, equipment & appurtenances necessary for the construction of the Sanitary Sewer & Water Distribution System Improvements will be received by the Owner at the City of Newberry City Hall, 1330 College Street, Newberry, South Carolina 29108, until 2:00pm, local time, on March 15, 2011, & then at said office publicly opened & read aloud.

**The Project Consists Of** the following major elements: 6346 LF of 6-inch water main, 150 LF of 4-inch water main, 10 fire hydrants, 917 LF of remove & replace 8-inch sewer, 5827 LF of 8-inch sewer, 61 manholes & other necessary appurtenances.

**The Work Will Be Awarded** in one contract.

**The Instructions To Bidders**, bid, contract agreement, drawings, specifications & forms of bid bond, performance bond, payment bond & other contract documents may be examined at:

- Newberry Utilities Department, 1323 College Street, Newberry, SC 29108.
- Hill Engineering, LLC, 3258 Scott Rd., Great Falls, SC 29055,

(803) 482-3528, Fax (803) 482-2870

- AGC: Columbia, SC, & Charlotte, NC

**Copies Of Contract Documents May Be Obtained** at the office of the engineer, Hill Engineering LLC, 3258 Scott Rd. PO Box 452, Great Falls, SC 29055, upon payment of \$150.00, non-refundable, for each set. No partial sets will be sold. Shipment will be via delivery service – three-day delivery. Other shipping will be at the purchaser's additional expense. Street address must be provided to allow delivery.

**Each Bid Must Be Accompanied** by a certified check or bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina & listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the Bid.

**This City Of Newberry Sanitary Sewer & Water Distribution Improvements Project** is being funded in whole or in part by the Community Development Block Grant (CDBG) program. All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 % Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil rights Act of 1964, The Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours & Safety Standards Act, & 40 CFR 33.240.

**Bidders Must Make Positive Efforts** to use small & minority-owned business & to offer employment, training & contracting opportunities in accordance with Section 3 of the Housing & Urban Development Act of 1968. Attention of bidders in particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**Any Bidder Who Is Aggrieved** in connection with the solicitation of this contract may protest to the engineer (or) Owner in accordance with section 11-35-421- of the SC Code of Laws, within 15 days of issuance of then Notice of Intent to Award

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's licensing Law (South Carolina Code of laws as amended on April 1, 1999, Chapter 11, sections 40-11-10 through 40-11-11428).

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

**The Owner Will In No Way Be Liable** for any costs incurred by any bidder in the preparation of its bid in response to this Advertisement to Bid.

**The Successful Bidder For This Contract** will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

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

Mr. Fred Yandle, Director of Utilities  
City of Newberry, SC

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**INDEFINITE DELIVERY CONTRACTS  
FOR PLUMBING WORK  
FOR SCHOOL DISTRICT 5  
OF LEXINGTON & RICHLAND COUNTIES**

REQUEST FOR QUALIFICATIONS

School District 5 of Lexington & Richland Counties is seeking "Qualifications, Background, & Experience from Licensed / Certified Plumbers" to be considered for approval on this RFQ-Request For Qualifications to establish IDC-Indefinite Delivery Contracts for Plumbing Work.

Provide the above information & the names, contact information (telephone numbers, fax numbers, phone numbers & e-mail addresses) in a sealed envelope. Provide your plumber's license & general contractor's license numbers within your response. To be considered your firm must provide all pertinent insurance requirements for liability & workmen's compensation, as well as any local, city, county & state license requirements. Failure to provide proof of all licenses & insurance will be grounds to reject your offer.

Your firm will be required to run a SLED check & National Predator Sexual Database check before any employee from your company can work in District 5 Schools & Facilities. Any employees failing to pass these requirements cannot work in District 5.

Please note that to be considered for addition to this IDC, your company must be located within 75 miles of School District 5.

Mark on the outside of your envelope "RFQ #2010-17 Plumbing IDC, Opening Date 2/24/2011 at 11:00am." Send all information to School District 5 of Lexington & Richland Counties, Attention: Jeff Patterson, 1020 Dutch Fork Road, Irmo, SC 29063.

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**SANITARY SEWER  
ANNUAL REHABILITATION  
FOR CITY OF COLUMBIA**

**The City Of Columbia Is Requesting Bids** from qualified general contractors for the following project: Project #SS696603 Sanitary Sewer Annual Rehabilitation.

**Information Can Be Obtained** from the City of Columbia – Utilities & Engineering Department, 1136 Washington Street, 7th Floor, Room 723, Columbia, SC 29201, (803) 545-3260, between the hours of 8:30am – 5:00pm, or log on to [www.columbiasc.net](http://www.columbiasc.net).

**The Provisions Of The Mentor Protégé Program** apply to the bidding of this project.

**Bid Opening:** 3/3/11 – 2:00pm

**READVERTISEMENT  
TO AMEND BID OPENING DATE**

**RENOVATIONS  
TO INDEPENDENCE ELEMENTARY  
FOR ROCK HILL SCHOOL DISTRICT 3**

**Sealed Bids From Mechanical Contractors** qualified under provisions of the Contractor's Licensing Law of the State of South Carolina (Secs. 40-11-10-40-11-350 of Code of Laws, 1976 as amended to date) will be received by the owners, Rock Hill School District Three, on Thursday, March 10, 2011, until 3:00pm, at the Rock Hill School District Three Office located at 660 North Anderson Road 29730; for HVAC renovations to Independence Elementary School. Immediately thereafter the sealed bids will be opened & read publicly. Faxed bids, due to the possibility of illegibility or misread information, will not be accepted.

**A Mandatory Pre-Bid Conference Will Be Held** at Independence Elementary School, 132 West Springdale Road, Rock Hill, SC 29730, on Thursday, February 17, 2011 at 3:00pm, for the purpose of reviewing the scope of work, identify staging areas & receiving questions from bidders.

**Bidding Documents May Be Obtained** from Mechanical Design, Inc., 4403 Broad River Road, Columbia, SC 29210, (803) 731-9834 for \$100.00, non-refundable, for one set. Bids must be accompanied by a bid bond or certified check in an amount of not less than five percent (5%) of the base bid pledging that the bidder will enter into a contract with the Owner for the terms stated in the bid. Both performance bond and payment bond will be required in an amount equal to 100 percent of the contract price. All bonds shall be a surety licensed in the State of South Carolina with an "A" minimum rating or performance & financial strength of at least 5 times the contract

amount, including add alternates as listed in the latest current publication of "Best's Key Rating Guide Property Liability". All bonds shall be accompanied by a power of attorney authorizing the attorney in fact to bind the surety and certified to include the date of the bond.

**The Owner Reserves The Right** to reject any and all bids and to waive technicalities and formalities. No bid may be withdrawn for a period of 60 days after date and time of opening of bids.

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**REQUEST FOR QUALIFICATION**

**Description:** APPROVED LIST OF THIRD-PARTY EXTERNAL EVALUATORS FOR UPCOMING GRANT PROJECTS

**Solicitation Number:** RFQ11-0138

**Submit Offer By:** 3/3/11 – 11:00am

**Purchasing Agency:** Orangeburg School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, South Carolina 29115

**Direct Inquiries To:** Jayne Herron, (803) 533-7963, [jfh26@orangeburg5.k12.sc.us](mailto:jfh26@orangeburg5.k12.sc.us)

**EQUIPMENT**

**Description:** COUPLED PLASMA-MASS SPECTROMETER SYSTEM

**Solicitation No.:** 581048-70605-03/02/11

**Delivery Point:** Orangeburg

**Submit Offer By:** 3/2/11 – 2:30pm

**Purchasing Agency:** SC State University, Office of Procurement, Room 168, Crawford-Zimmerman Complex, 300 College St. NE, Orangeburg, SC 29117

**Buyer:** Patricia S. Holmes, CPPB  
**Telephone:** (803) 536-8199

**Description:** UPGRADE TO EXISTING A.V.R.

**Solicitation Number:** 20317399

**Delivery Point:** Clemson, SC

**Submit Offer By:** 2/24/11 – 1:45pm, ET

**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](mailto:apatton@clemson.edu)

**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FURNISH, DELIVER & INSTALL GRASON-STADLER AUDIOLOGICAL EQUIPMENT

**Solicitation Number:** USC-RFQ-1890-DH

**Delivery Point:** Columbia

**Submit Offer By:** 2/18/11 – 10:30am, EST

**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:** PHENOLIC TOILET PARTITIONS

**Solicitation Number:** 20397083

**Delivery Point:** Clemson, SC

**Site Visit:** Not mandatory. 2/15/11 – 10:00am, ET, in Administrative Services Building, 108 Perimeter Rd., Clemson, SC 29634

**Submit Offer By:** 3/1/11 – 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:** Kylene B. Holbrook, CPPB, phone (864) 656-2392, E-mail [kgravle@clemson.edu](mailto:kgravle@clemson.edu)

**Download Solicitation From:**

Online solicitations only – solicitations may be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**2011 VEHICLE PURCHASES  
FOR CHARLESTON AGENCY**

**Bid Number:** 1636.

The Commissioners of Public Works of the City of Charleston solicit bids from factory-authorized dealerships for new 2011 vehicles.

The bid consists of two Intermediate SUVs, four Half-Ton Compact Trucks, five Full Size Half-Ton Trucks, one Three-Quarter Ton Truck, one Three-Quarter Ton Van, one One-Ton Cab & Chassis with Utility Body, one 16 Cu. Yd. Dump Truck.

Bids are due Monday, March 7, 2011, at 3:00pm.

Interested parties may request the necessary documentation at 103 St. Philip St., Charleston, SC 29403. Contact Franklin Hodge, CPPB, Purchasing Manager, E-mail [hodgewf@charlestoncpw.com](mailto:hodgewf@charlestoncpw.com) or fax number (843) 579-6761.

**TWO ENCLOSED  
CARGO TRAILERS  
FOR COLUMBIA**

The City of Columbia is requesting bids from qualified vendors for the following: "Two (2) Enclosed Cargo Trailers."

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:** 00042-10-11.

**Bid Deadline:** 2/21/11 – 3:00pm.

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

**FIRE REHAB TRAILER  
FOR CITY OF CHARLESTON**

**Solicitation Number:** 11-B007B.

The City of Charleston is accepting bids for the Fire Rehab Trailer.

The City will receive bids until February 24, 2011, at 11:30am at 145 King St., Ste. 104, Charleston, SC 29401.

The solicitation will be available upon request & may be obtained by submitting a request to Robin D. Barrett, CPPB, by fax (843) 720-3872 or by mailing to the City of Charleston, Procurement Division, 145 King St., Ste. 104, Charleston, SC 29401. You may also obtain a copy of the solicitation by going to our web site, [www.charleston-sc.gov](http://www.charleston-sc.gov) & then enter the Bidline page.

**Telephone:** (843) 724-7312.

**INFORMATION  
TECHNOLOGY**

**Description:** FURNISH CISCO E911 RESPONDER SOFTWARE LICENSE, SERVER, & MAINTENANCE AGREEMENT  
**Solicitation Number:** USCU-RFQ-1516-JD  
**Delivery Point:** Spartanburg, SC  
**Submit Offer By:** 2/18/11 – 10:00am  
**Purchasing Entity:** USC-Upstate, Purchasing Department, 800 University Way, Spartanburg, SC 29303  
**Direct Inquiries To Buyer:** Janice Dellinger, (864) 503-5353, [Jdellinger@uscupstate.edu](mailto:Jdellinger@uscupstate.edu)  
**Download Solicitation From:** [www.uscupstate.edu/rfq](http://www.uscupstate.edu/rfq)

**Description:** MEMORY UPGRADE FOR COLUMBIA AREA MENTAL HEALTH CLINIC  
**Solicitation Number:** 5400002676  
**Submit Offer By:** 2/22/11 – 3:15pm  
**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Rm. 201, Columbia, South Carolina 29201  
**Buyer:** Ashley Bishop  
**Email:** [anb24@scdmh.org](mailto:anb24@scdmh.org)  
**Phone:** (803) 898-8481  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002676>

REQUEST FOR PROPOSALS

**Description:** WEB BASED COMMUNICATIONS SYSTEM  
**Solicitation (RFP) No.:** CCSD-2011-002  
**FCC Form 470 No.:** 289190000902636  
**Response Delivery Address:** Chester County School District, District Office, Attn: Michael Grant, 109 Hinton Street, Chester, SC 29706  
**Opening Date/Time:** Friday, March 4, 2011, 3:00pm  
**Request RFP From:** [011CHESTER@district.us.com](mailto:011CHESTER@district.us.com)

INVITATION TO BID

**Description:** NETWORK COMPONENTS  
**Solicitation No.:** WCSD-2011-003  
**Pre-bid Conference:** None  
**Delivery Point:** Williamsburg County School District, Attn: Hattie Pendergrass, Director of Technology, 500 North Academy Street, Rm113, Kingstree, SC 29556  
**Opening Date/Time:** Monday March 7, 2011, 3:00pm  
**Request RFP From:** [2011wcscd@district.us.com](mailto:2011wcscd@district.us.com), Linda Felderhoff

INVITATION TO BID

**Description:** SERVERS  
**Solicitation No.:** WCSD-2011-004  
**Pre-bid Conference:** None  
**Delivery Point:** Williamsburg County School District, Attn: Hattie Pendergrass, Director of Technology, 500 North Academy Street, Rm113, Kingstree, SC 29556  
**Opening Date/Time:** Monday March 7, 2011, 3:00pm  
**Request RFP From:** [2011wcscd@district.us.com](mailto:2011wcscd@district.us.com), Linda Felderhoff

REQUEST FOR PROPOSALS

**Description:** WEB BASED COMMUNICATIONS SYSTEM  
**Solicitation (RFP) No.:** SD17-2011-001  
**FCC Form 470 No.:** 158540000903937  
**Response Delivery Address:** Sumter County School District 17, District Office, Attn: Dr. Shirrie Miller, IT Director, 1109 North Pike West, PO Drawer 1180, Sumter, SC 29151-1180  
**Proposal Due/Opening Date/Time:** Monday, March 7, 2011, 3:00pm  
**Request RFP From:** [2011SD17@district.us.com](mailto:2011SD17@district.us.com)

REQUEST FOR PROPOSALS

**Description:** WEB BASED COMMUNICATIONS SYSTEM  
**Solicitation (RFP) No.:** LCSD-2011-002  
**FCC Form 470 No.:** 865420000903920  
**Response Delivery Address:** Lee County School District, District Office, Attn: Kristie Stokes, Director of Finance, 521 Park Street, PO Box 507, Bishopville, SC 29010  
**Proposal Due/Opening Date/Time:** Monday, March 7, 2011, 3:00pm  
**Request RFP From:** [2011LCSD@district.us.com](mailto:2011LCSD@district.us.com)

REQUEST FOR PROPOSALS

**Description:** WEB BASED COMMUNICATIONS SYSTEM  
**Solicitation (RFP) No.:** FCSD2-2011-002  
**FCC Form 470 No.:** 235520000903352  
**Response Delivery Address:** Florence County School District Two, District Office, Attn: Charles Hyman, 2121 South Pamplico Highway, Pamplico, SC 29583  
**Proposal Due/Opening Date/Time:** Friday, March 4, 2011, 3:00pm  
**Request RFP From:** [2011FLO2@district.us.com](mailto:2011FLO2@district.us.com)

REQUEST FOR PROPOSALS

**Description:** WEB BASED COMMUNICATIONS SYSTEM  
**Solicitation (RFP) No.:** HCSD1-2011-002  
**FCC Form 470 No.:** 750480000903554  
**Response Delivery Address:** Hampton County School District One, District Office, Betty Woodward, Director of Career & Technology, 372 East Pine Street, Varnville, SC 29944  
**Proposal Due/Opening Date/Time:** Friday, March 4, 2011, 3:00pm  
**Request RFP From:** [2011HCSD1@District.Us.com](mailto:2011HCSD1@District.Us.com)

**Description:** BARRACUDA SPAM FIREWALL RENEWAL  
**RFWQ Number:** 11-02-TECH  
**Location:** Florence School District 1  
**RFWQ Opening Date:** February 24, 2011 at 10:00am  
**RFWQ Opening Location:** Board Room, Florence School District One, 319 S. Dargan St., Florence, SC 29506  
**Mail Or Deliver Sealed Bid To:** Florence School District One, 319 S. Dargan St., Florence, SC 29506-2589, Attn. Jane Miley  
**RFWQ Documents Obtained By:** Faxing Jane Miley at (843) 664-2129  
**Information Clarification:** Contact Kyle Jones, RFWQ contact person, at [kylejones@fsd1.org](mailto:kylejones@fsd1.org)

All quotes must be submitted in a sealed envelope marked "FSD1 Barracuda 11" & "Quote # 11-02-TECH" & received before 9:30am, on February 24, 2011.

**Description:** GARRETT ACADEMY OF TECHNOLOGY VOICE CABLE ADDITIONS  
**RFQ Number:** Q1117  
**Delivery Point:** North Charleston, SC  
**Site Visit:** Mandatory, 2/14/11 – 3:30pm  
**Place:** Garrett Academy of Technology, 2731 Gordon St., North Charleston, SC 29405. Meet at the front office.  
**Submit Offer By:** 2/17/11 – 2:00pm  
**Purchasing Agency:** Charleston County School District, 3999 Bridge View Dr., North Charleston, SC  
**Direct Inquiries To Buyer:** Robin McNeal, (843) 566-1809, or [robin\\_mcneal@charleston.k12.sc.us](mailto:robin_mcneal@charleston.k12.sc.us)  
**Download Solicitation From:** <http://www.ccsdschools.com/Business/SuppliesServicesSolicitations/index.php>

**Description:** VBrick ENCODERS & VBrick ENTERPRISE MEDIA SYSTEM  
**Proposal Number:** 1011-11  
**Submit Offer By:** 2/24/11 – 2:00pm  
**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532  
**Buyer:** Nan Johnson  
**Telephone:** (843) 398-2272  
**Fax:** (843) 398-2240  
**Email:** [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us)  
**Download Solicitation From:** [http://www.darlington.k12.sc.us/department/s/finance\\_procurement/solicitations/2009-10\\_solicitations/](http://www.darlington.k12.sc.us/department/s/finance_procurement/solicitations/2009-10_solicitations/)

**Description:** NETWORK SUPPORT & MAINTENANCE  
**Proposal Number:** 1011-10  
**Submit Offer By:** 2/24/11 – 1:30pm  
**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532  
**Buyer:** Nan Johnson  
**Telephone:** (843) 398-2272  
**Fax:** (843) 398-2240  
**Email:** [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us)  
**Download Solicitation From:** [http://www.darlington.k12.sc.us/department/s/finance\\_procurement/solicitations/2009-10\\_solicitations/](http://www.darlington.k12.sc.us/department/s/finance_procurement/solicitations/2009-10_solicitations/)

**Description:** HEWLETT PACKARD NETWORK EQUIPMENT & MAINTENANCE  
**Proposal Number:** 1011-09  
**Submit Offer By:** 2/24/11 – 1:00pm  
**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532  
**Buyer:** Nan Johnson  
**Telephone:** (843) 398-2272  
**Fax:** (843) 398-2240  
**Email:** [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us)  
**Download Solicitation From:** [http://www.darlington.k12.sc.us/department/s/finance\\_procurement/solicitations/2009-10\\_solicitations/](http://www.darlington.k12.sc.us/department/s/finance_procurement/solicitations/2009-10_solicitations/)

**Description:** VOICE EQUIPMENT & MAINTENANCE  
**Solicitation Number:** 1011-08  
**Submit Offer By:** 2/24/11 – 12:30pm  
**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532  
**Buyer:** Nan Johnson  
**Telephone:** (843) 398-2272  
**Fax:** (843) 398-2240  
**Email:** [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us)  
**Download Solicitation From:** [http://www.darlington.k12.sc.us/department/s/finance\\_procurement/solicitations/2009-10\\_solicitations/](http://www.darlington.k12.sc.us/department/s/finance_procurement/solicitations/2009-10_solicitations/)

**Description:** EXTREME NETWORK EQUIPMENT & MAINTENANCE  
**Solicitation Number:** 1011-07  
**Submit Offer By:** 2/24/11 – 12:00pm  
**Purchasing Agency:** Darlington County School District, 120 East Smith Ave., Darlington, SC 29532  
**Buyer:** Nan Johnson  
**Telephone:** (843) 398-2272  
**Fax:** (843) 398-2240  
**Email:** [nanj@darlington.k12.sc.us](mailto:nanj@darlington.k12.sc.us)  
**Download Solicitation From:** [http://www.darlington.k12.sc.us/department/s/finance\\_procurement/solicitations/2009-10\\_solicitations/](http://www.darlington.k12.sc.us/department/s/finance_procurement/solicitations/2009-10_solicitations/)

**Description:** COPY MACHINES & MAINTENANCE SERVICES  
**Solicitation Number:** 2011-02  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 3/4/11 – 2:00pm  
**Purchasing Agency:** Waccamaw EOC, Inc., 1261 Hwy 501 East, Ste. B, Conway, SC 29526  
**Direct Inquiries To:** Janice Wideman, (843) 234-4100, Ext. 227 or [Janice.wideman@weoc.org](mailto:Janice.wideman@weoc.org)

## MAINTENANCE / REPAIR

**Description:** INSTALLATION OF CURED IN PLACE PIPE LINER IN A 48-INCH REINFORCED CONCRETE PIPE FOR 410 LF TO A DROP INLET CATCH BASIN WITH NO LATERAL PIPE CONNECTIONS FOR RICHLAND MAINTENANCE  
**Solicitation Number:** SB10295  
**Delivery Point:** Richland County  
**Site Visit:** Optional, call Sandra Riley at (803) 786-0128 to get information  
**Submit Offer By:** 3/8/11 – 10:00am  
**Purchasing Agency:** SC Department of Transportation, Rm. 101, 955 Park St., Columbia, SC  
**Bid Request:** (803) 737-1488 or [www.scdot.org/doing/procurement](http://www.scdot.org/doing/procurement)  
**Buyer:** Lane Crooks, CPPB

## MINOR CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction 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:** ASSISTANT COACHES LOCKER ROOM RENOVATIONS - TILE  
**Project Number:** BC00349094  
**Location:** Columbia, SC  
**Applicable SCBO Notes:** 2, 4, & 5  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** To furnish all labor, materials, equipment & supervision to furnish & install complete all tile, cut natural stone tile & Block C Logo as described per plans & specs by Jumper Carter Sease Architects. Work includes, but is not limited to, hard tile floors, logos, underlayment, natural stone floors, & tile on walls. No

carpet is part of this work. Small & minority business participation is encouraged.

**Construction Cost Range:** Less than \$50,000

**Architect/Engineer:** Jumper Carter Sease Architects

**A/E Contact:** Todd Sease

**A/E Address:** 412 Meeting St., West Columbia, SC 29169

**A/E Telephone:** (803) 791-1020

**A/E Fax:** (803) 791-1022

**A/E E-mail:** [todd@jcsarchitects.com](mailto:todd@jcsarchitects.com)

**Plans May Be Obtained From:**

Kay Keisler, USC, 743 Greene St., Columbia, SC 29208, (803) 777-5812

**Plan Deposit:** \$20.00, Checks only, Non-refundable

**Pre-Quote Conf.:** Non-mandatory

**Pre-Quote Conf. Date/Time:** 2/17/11 – 10:00am

**Place:** Williams Brice Stadium, Bluff Road Side Elevators, Columbia, SC

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

**Name & Title of Agency Coordinator:** Morris Nussbaum, Project Manager

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

**Telephone:** (803) 777-1140

**Fax:** (803) 777-7334

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

**IFQ Due Date/Time:** 2/24/11 – 2:00pm

**Place:** USC, 743 Greene St., Columbia, CR#53

**Hand Deliver/Mail IFQ To:** University of South Carolina, 743 Greene St., Columbia, SC 29208, Attn: Kay Keisler

**Project Name:** EPOXY FLOORING REPAIRS

**Project Number:** 100597

**Location:** Medical university of South Carolina

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

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Repair approximately 500 sf of Dex-O-Tex epoxy flooring where necessary in various buildings. Match color to existing colors as closely as possible. Recoat approximately 2,500 SF of existing Dex-O-Tex epoxy flooring in various building, matching color to existing color as closely as possible.

**Construction Cost Range:** Less than \$50,000

**Architect/Engineer:** MUSC Engineering Dept.

**A/E Contact:** Mike Schultz

**A/E Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**A/E Telephone:** (843) 792-4669

**A/E Fax:** (843) 792-0251

**A/E E-mail:** [schulmh@musc.edu](mailto:schulmh@musc.edu)

**Plans May Be Obtained From:** MUSC Engineering & Facilities, (843) 792-4699

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

**Name & Title of Agency Coordinator:** Mike Schultz

**Address:** 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

**Telephone:** (843) 792-4669

**Fax:** (843) 792-0251

**E-mail:** [schulmh@musc.edu](mailto:schulmh@musc.edu)

**IFQ Due Date/Time:** 2/17/11 – 1:00pm

**Place:** Engineering Conference Room, PGI

**Hand Deliver/Mail IFQ To:** MUSC Engineering, Parking Garage I, 2nd Floor, 97 Jonathan Lucas St., MSC 190, Charleston, SC 29425

## PRINTING

**Description:** 2011 HURRICANE GUIDE

**Solicitation Number:** 5400002697

**Submit Offer By:** 3/7/11 – 2:00pm

**Purchasing Agency:** Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

**Buyer:** Sara Morgan

**Email:** [MorganSV@tag.scmd.state.sc.us](mailto:MorganSV@tag.scmd.state.sc.us)

**Phone:** (803) 806-1626

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002697>

## SERVICES

**Description:** JANITORIAL SERVICES CONTRACT FOR D.M.V.

**Solicitation Number:** 5400002638

**Pre-Bid Conf.:** 2/17/11 – 10:00am

**Place:** SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Bldg. C, Rm. CG52, Blythewood, SC 29016

**Submit Offer By:** 3/8/11 – 11:00am

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

**Buyer:** Richard Brinkley

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

**Telephone:** (803) 737-3620

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002638>

**Description:** MANAGEMENT & OPERATION OF VALET SERVICES

**Solicitation Number:** 4806-3/15/11-9437-Z

**Delivery Point:** Charleston

**Pre-Proposal Conf.:** Not mandatory.

2/23/11 – 12:00 noon to 2:00pm, local time, at Harborview Office Towers, 19 Hagood Ave., Room 200, Conference Room #1, Charleston, SC 29425

**Submit Offer By:** 3/15/11 – 3:00pm, local time

**Purchasing Entity:** Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC 29425

**Direct Inquiries/Proposal Package Request To:** Cheryl Wolfe, phone (843) 792-7814, E-mail [wolfeca@musc.edu](mailto:wolfeca@musc.edu)

**Buyer:** Rosalind Giddens, Lead Procurement Officer

**Download Solicitation From:**

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/index.htm>

**Description:** MEDIA PRODUCTION SERVICES

**Solicitation Number:** USC-RFP-1883-MLS

**Delivery Point:** USC, Columbia campus

**Submit Offer By:** 3/2/11 – 2:30pm

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

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

**Buyer:** Mary L. Sims

**Description:** THE CITADEL IS SEEKING A TERM CONTRACT FOR ALL LABOR & MATERIAL FOR ITS INDUSTRIAL UNIFORM RENTAL REQUIREMENTS

**Specifics:** The above for an initial period of two years, with three optional one-year extensions, not to exceed five years

**Solicitation Number:** T1035-RE-3/11/2011

**Delivery Point:** Charleston

**Pre-Bid Conf.:** 2/24/11 – 11:00am

**Submit Offer By:** 3/11/11 – 3:00pm

**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409

**Direct Inquiries to Buyer:**

Richard Edmondson, CPPB, phone (843) 953-5109, E-mail

[Richard.Edmondson@citadel.edu](mailto:Richard.Edmondson@citadel.edu)

**Download Solicitation From:**

<http://www.citadel.edu/procurement/vendors.html>

**Description:** ANNUAL CONTRACT FOR GRADUATION / COMMENCEMENT PHOTOGRAPHY

**Solicitation Number:** 20414630

**Delivery Point:** Clemson, SC

**Submit Offer By:** 2/24/11 – 2:00pm

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

**Direct Inquiries to Buyer:** Ellen Gideon, (864) 656-4035 or [egideon@clemson.edu](mailto:egideon@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FURNISH & DELIVER TRUSS PACKAGE

**Solicitation Number:** USC-RFQ-1888-DH

**Delivery Point:** Columbia

**Submit Offer By:** 2/18/11 – 10:30am, EST

**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:** PROVISION OF COMPREHENSIVE MAINTENANCE SERVICES FOR TELECOMMUNICATIONS EQUIPMENT & MEDIA RETRIEVAL SYSTEM

**Solicitation Number:** 1102011

**Delivery Point:** Georgetown County School District

**Submit Offer By:** 3/4/11 – 2:00pm

**Purchasing Entity:** Georgetown County School District, Procurement Office, 2018 Church St., Georgetown, SC 29440

**Direct Inquiries to Buyer:** Chris Jones, Procurement Supervisor

**E-mail:** [cjones@gcsd.k12.sc.us](mailto:cjones@gcsd.k12.sc.us)

**Telephone:** (843) 436-7029

**Fax:** (843) 436-7231

#### REQUEST FOR PROPOSALS

**Description:** EMPLOYEE BREAK ROOM VENDING SERVICES

**Submit Offer By:** 2/22/11 – 5:00pm

**Purchasing Agency:** Riverbanks Zoo & Garden, PO Box 1060, Columbia, SC 29202

**Buyer:** Kim Benson, (803) 779-8717, Ext. 1118

#### ANNUAL SAFETY INSPECTION, TESTING & CERTIFICATION FOR TRUCK / EQUIPMENT

The City of Columbia is requesting bids from qualified vendors for "Annual Safety Inspection, Testing & Certification for Truck / Equipment."

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:** 2/22/11 – 10:00am

**Bid Number:** 00046-10-11

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

#### GRINDING OF YARD WASTE AT CHEROKEE COUNTY LANDFILL

The Cherokee County Council will receive requests for proposals until 2:00pm, Friday, March 4, 2010, from any company that is interested in the grinding of yard waste at the Cherokee County Landfill. Bid must include "Bid # 2011-04" on the outside of the sealed envelope & all correspondence included.

Request for proposals information & packets may be obtained from the office of Finance Director, Michael Vassey, during normal working hours. The office is located at 210 North Limestone Street, Gaffney, SC 29340, (864) 487-2777. Information can also be requested by faxing request to (864) 487-2796.

#### WINDOW BLINDS, WINDOW TINTING & INSTALLATION AT HORRY COUNTY SCHOOLS' DISTRICT OFFICE

Horry County Schools is soliciting bids for Window Blinds, Window Tinting & Installation at the Horry County Schools District Office on Four Mile Road in Conway, SC.

A pre-bid conference is scheduled for February 15, 2011 at the HCS, 335 Four Mile Road, Conway, SC, in Building B306 at 10:00am. All bids are subject to the conditions, provisions & specifications. Bids must be received by the opening date, which will be 3:30pm, on Tuesday, February 21, 2011. No consideration of the award will be made at the opening. Horry County Schools re-

serves the right to retain all bids for a period of forty-five (45) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact:

Chris Parker, Procurement Official  
Horry County Schools (843) 488-6938  
Email – [cparker@do.hcs.k12.sc.us](mailto:cparker@do.hcs.k12.sc.us)

To download the bid solicitation, go to <http://apps.hcs.k12.sc.us/apps/protrac/>

## SUPPLIES

**Description:** BATTERIES

**Solicitation Number:** 5400002685

**Submit Offer By:** 2/22/11 – 11:00am

**Purchasing Agency:** SC Department of Education, Rutledge Building, 1429 Senate St., Room 201-C, Columbia, SC

**Buyer:** Teresa Livingston

**Email:** [tsliving@ed.sc.gov](mailto:tsliving@ed.sc.gov)

**Phone:** (803) 734-8428

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002685>

**Description:** N.C.R. PAPER

**Solicitation Number:** 10006721

**Delivery Point:** Columbia, SC

**Submit Offer By:** 2/22/11 – 10:00am

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

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

**Download Solicitation From:**

<https://sword.doc.state.sc.us/procure-bulletin/viewSolicitations.do>

**Description:** ORCHARD SUPPLIES – FERTILIZER, PERLITE

**Solicitation Number:** 5400002702

**Submit Offer By:** 2/22/11 – 11:00am

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

**Buyer:** Melissa Fleming

**Email:** [forestrysc@gmail.com](mailto:forestrysc@gmail.com)

**Phone:** (803) 896-8836

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitationnumber=5400002702>

**Description:** ANNUAL CONTRACT FOR SAMPLE BAGS – STATEWIDE

**Solicitation Number:** SB10297 – 03/08/11

**Submit Offer By:** 3/8/11 – 10:00am

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

**Direct Inquiries to Buyer:**

Margaret J. Oswald, CPPB,  
phone (803) 737-1484,  
E-mail [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)

**Download Solicitation From:**

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

**Description:** ANNUAL CONTRACT FOR CONCRETE TO BE DELIVERED TO VARIOUS LOCATIONS IN NEWBERRY COUNTY

**Solicitation Number:** SB10298 – 03/08/11

**Submit Offer By:** 3/8/11 – 10:00am

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

**Direct Inquiries to Buyer:**

Margaret J. Oswald, CPPB,  
phone (803) 737-1484,  
E-mail [oswaldmj@scdot.org](mailto:oswaldmj@scdot.org)

**Download Solicitation From:**

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

**Description:** 0-0-8 PRE-EMERGENT FERTILIZER & HERBICIDE

**Solicitation Number:** IFB0020-10

**Delivery Point:** Horry-Georgetown Technical College, Conway, SC

**Submit Offer By:** 2/17/11 - 2:00pm. Bids will be opened at 3:00pm. Not a public bid opening

**Purchasing Entity:** Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy 501 East, Conway, SC 29526

**Direct Inquiries to Buyer:** Dyan H. Todd,  
phone (843) 349-7830,  
E-mail [dyan.todd@hgtc.edu](mailto:dyan.todd@hgtc.edu)

**Download Solicitation From:**

[www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

**Description:** FURNISH & DELIVER PAPER TOWELS & TOILET PAPER

**Specifics:** The above for the Strom Thurmond Wellness & Fitness Center & the Blatt P.E. Center

**Solicitation Number:** USC-RFQ-1887-DH

**Delivery Point:** USC, Columbia

**Submit Offer By:** 2/18/11 – 10:00am, EST

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

**Bid Request:** <http://purchasing.sc.edu> or call (803) 777-0255

**Buyer:** Damon Hightower

**Description:** MISCELLANEOUS IDENTIFICATION SUPPLIES

**Specifics:** The above for the Charleston County School District

**Solicitation Number:** Q1118

**Delivery Point:** North Charleston

**Submit Offer By:** 2/17/11 – 3:00pm. Quote may be faxed to (843) 566-1972 or E-mail may be sent to address listed below

**Purchasing Entity:** Charleston County School District Operation Center, 3999 Bridge View Dr., North Charleston, SC 29405

**Direct Inquiries to Buyer:**

Lawrence Lutrario,  
phone (843) 566-1982,  
E-mail [lawrence\\_lutrario@charleston.k12.sc.us](mailto:lawrence_lutrario@charleston.k12.sc.us)

**Description:** MANHOLE COVERS

**RFQ No.:** 191-02/07/11

**Submit Offer By:** 2/17/11 – 5:00pm

**Purchasing Entity:** Renewable Water Resources, 561 Mauldin Rd., Greenville, SC 29607

**Direct Inquiries To Buyer:** Stephanie Selman, (864) 299-4000, Ext. 274 or [stephanies@re-wa.org](mailto:stephanies@re-wa.org)

**Download Solicitation From:** [www.re-wa.org](http://www.re-wa.org)

**Description:** THE SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING QUOTES FOR THE PURCHASE & INSTALLATION OF TWO (2) DAKTRONICS ELECTRONIC MESSAGE CENTER PAN FACE REPLACEMENTS FOR AN EXISTING SIGN AT LIBERTY ELEMENTARY SCHOOL.

**Solicitation Number:** 111-5-2-18

**Due Date/Time:** 2/18/11 at 10:00am

**Submit To:** School District of Pickens County, Attn: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Road, Easley, SC 29640; Fax (864) 855-8159; [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us);

**Bid Requests:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)  
**Inquiries:** [JanPetersen@pickens.k12.sc.us](mailto:JanPetersen@pickens.k12.sc.us); 864-397-1035

## AUDITING SERVICES

**Description:** PROFESSIONAL AUDITING SERVICES

**Solicitation Number:** 2011-01

**Submit Offer By:** 3/4/11 – 2:00pm

**Purchasing Agency:** Waccamaw EOC, Inc., 1261 Hwy 501 East, Ste. B, Conway, SC 29526

**Direct Inquiries To:** Janice Wideman, (843) 234-4100, Ext. 227 or [Janice.wideman@weoc.org](mailto:Janice.wideman@weoc.org)

**Download Solicitation From:**

[www.weoc.org](http://www.weoc.org)

### READVERTISEMENT TO AMEND PRE-PROPOSAL CONFERENCE DATE

**Description:** AUDITING SERVICES

**Solicitation Number:** 102F-2011-0121

**Pre-Proposal Conf.:** Mandatory, 2/15/11 – 1:00pm or 3:00pm, at 2725 Banny Jones Ave., West Columbia, SC 29170

**Submit Offer By:** 2/22/11 – 4:30pm

**Purchasing Entity:** The Babcock Center, 2725 Banny Jones Ave., West Columbia, SC 29170

**Direct Inquiries To:** Travis Guess by email only to [tguss@babcockcenter.org](mailto:tguss@babcockcenter.org)

## FOR SALE OR RENT

**Description:** SAND HILLS STATE FOREST IS ACCEPTING SEALED LUMP SUM BIDS FOR THE SALE OF 470 ACRES OF APPROXIMATELY 6,827 TONS OF PINE SAWTIMBER, PINE CHIP-N-SAW & PINE PULPWOOD

**Site Visit:** Anytime

**Submit Offer By:** 3/3/11 – 10:00am, EST

**For Further Information, Contact:** Brian Davis, Director, Sand Hills State Forest

**Address:** PO Box 128, Patrick, SC 29584

**Telephone:** (843) 498-6478

**Fax:** (843) 498-6705

**Description:** RENTAL OF LANES AT THE BLATT P.E. CENTER COMPETITION POOL FOR COMPETITIVE SWIM TEAM PRACTICES

**Solicitation Number:** USC-RFQ-1876-LW

**Delivery Point:** Columbia

**Submit Offer By:** 2/17/11 – 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

## REQUEST FOR PROPOSALS

**Solicitation Number:** 4510-11L**Description of Work:** THE SALE  
OF THE SHEPPARD TRACT  
(8584 SAVANNAH HIGHWAY,  
HYDE PARK ROAD & 8450  
PREACHER ROAD)**Due Date/Time:** Wednesday, 3/23/11 –  
3:00pm**Location:** Charleston County Procurement  
Dept., 4045 Bridge View Dr., Ste.  
B250, North Charleston, SC  
29405**Download Solicitation From:**[http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

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

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

**NOTICES****S.C.D.H.H.S. POSTS NOTIFICATION  
ABOUT ITS MEDICAID MANAGEMENT  
INFORMATION SYSTEM**

The South Carolina Department of Health & Human Services has posted a notification updating the strategy for replacing its legacy Medicaid Management Information System (MMIS). The Notification is posted at <http://www.scdhhs.gov/contracts-procurement> at the link "Replacement MMIS Notification #2."

**PRESOLICITATION MEETING  
RELATING TO ELECTRIC CARS**

The State of South Carolina is pleased to announce that it intends to position a state-wide term contract for electric vehicles. To begin this process, we will hold a meeting of interested vendors & potential contract users on Thursday, February 24, 2011, at 1:30pm, in the Materials Management Conference Room located on the sixth floor of the Capital City Center at 1201 Main St., Columbia, SC.

The purpose of this meeting is to gather information about the electric vehicle industry & discover potential benefits state contract customers may be able to achieve by purchasing EVs. All interested parties are encouraged to attend.

For more information, please contact Cooper Marlowe, Procurement Manager, by using the contact information below. Thanks in advance for your interest in assisting the State with this project. We look forward to seeing you on February 24.

**S.C. DEPT. OF TRANSPORTATION  
ANNOUNCES NEW POLICY**

The SC Department of Transportation announces a new policy: Certification of Costs in Accordance with Federal Acquisition Regulations (FAR) to Establish Indirect Cost Rates on Engineering & Design-related Services Contract.

This notice is to inform engineering & design-related services consultants( as defined in 23 USC §112(b)(2)(A), 23 CFR §172.3, 40 USC §1102 & state laws & regulations) of a new policy which has been issued by the Federal Highway Administration (FHWA), FHWA Order 4470.1A, dated October 27, 2010, regarding consultants & sub-consultants certification of costs used to establish indirect cost rates for application to Federal-aid engineering & design-related services contracts.

Pursuant to this Order, SCDOT is requiring all contracts resulting from solicitations issued after February 15, 2011 & all modifications to existing agreements executed after February 15, 2011, that the consultant & all sub-consultants providing or proposing to provide engineering & design-related services to SCDOT must file annually with the SCDOT Office of Contract Assurance (OCA) an indirect cost rate proposal along with a certification, whereby an official of the consultant shall certify that the indirect cost rate submitted does not include any costs which are expressly unallowable & that the indirect cost rate was established only with allowable costs in accordance with the applicable cost principles contained in the Federal Acquisition Regulations (FAR) of 48 CFR part 31.

In addition, effective for fiscal years ending on or after December 31, 2010, consultants & sub-consultants who perform \$250,000 or more annually on SCDOT contracts must provide an indirect cost rate audited by an independent certified public accountant (CPA), a federal agency, or another state department of transportation. The audit must be performed in accordance with Generally Accepted Government Auditing Standards & the 2010 AASHTO Uniform Audit & Accounting Guide. The audit must be conducted to test compliance with the requirements of Federal Acquisition Regulations, part 31. Prior to approval, OCA may perform a review of the audit work papers. The consultant must make the work papers available to OCA upon request.

Consultants & sub-consultants who perform less than \$250,000 annually on SCDOT contracts may submit a FAR compliant indirect cost schedule prepared in-house or compiled by an independent CPA. SCDOT reserves the right to perform an audit of the submitted rate or require an audited indirect cost rate if deemed necessary.

Indirect cost rate audit reports or FAR compliant indirect cost schedules must be submitted to OCA within 180 days of the end of the firm's fiscal year. OCA will issue acceptance letters once the indirect cost rates are approved. The approved indirect cost rates will be used for estimating, negotiating, & billing purposes, until the rate for the next year is submitted & approved. Audit reports or indirect cost schedules must be submitted for every year the consultant has an active project with SCDOT & must include the "Certification of Indirect Costs."

As SCDOT phases in these new requirements, temporary exemptions to the policy may be granted to firms on a case by case basis. Exemptions will typically be granted for one year. At the end of the exemption period, firms must be able to provide a FAR compliant indirect cost rate. A firm can only be granted this exemption once. Firms should contact OCA to request an exemption & establish an acceptable provisional rate to be used during the exemption period.

For further information contact the OCA at (803)737-1237.

**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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