

SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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

ARCHITECT / ENGINEERING SERVICES

Invitation for Architectural / Engineering, Land Surveying & Construction Management Services

SCBO Notes referred to in State Agency adver-
tisements appearing in the Architect / Engineering
Section of SCBO can be found at
<http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>

Please verify requirements for non-State agency
advertisements by contacting the agency / owner.

Project Name: INDEFINITE DELIVERY
ARCHITECTURAL SERVICES
Project Number: H09-D037-PG
Project Location: The Citadel, Charleston
Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** Bulletin Board,
Office of Facilities & Engineering,
the Citadel, 171 Moultrie St.,
Charleston, SC 29409
Description of Project: Contracts for archi-
tectural services will be awarded
on an "as needed" basis. The pro-
fessional may be subject to a per-
formance appraisal at the close of
the project. Any questions con-
cerning the terms & conditions of
the proposed contract must be
addressed to the Agency Coordi-
nator listed later in this ad.
Anticipated Construction Cost Range: To
be determined
**Description of Professional Services
Anticipated for Project:** Architectural
Information to Be Submitted In
Addition to Standard Federal
Form 330: Firms may provide any addi-
tional information regarding their
qualifications for this project
Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-
mary contact as part of their
submittal. All written communica-

tion with a party submitting infor-
mation will be done via E-mail.
Resume Deadline: 8/18/11 – 5:00pm
Number of Copies: 3
Agency/Owner: The Citadel
Name & Title of Agency Coordinator:
John E. Gardner, Resident Archi-
tect
Agency Address: 171 Moultrie St.,
Charleston, SC 29409
Agency Phone: (843) 953-6876
Agency Fax: (843) 953-6880
Agency Coordinator E-mail:
john.gardner@citadel.edu
Agency will not accept submittals
via E-mail

Project Name: INDEFINITE DELIVERY
ROOFING & BUILDING
ENVELOPE ENGINEERING
DESIGN SERVICES
Project Number: H09-D036-PG
Project Location: The Citadel, Charleston
Applicable SCBO Notes: 1, 4, & 5
**Location at Which Public Notice of
Meetings Will Be Posted:** Bulletin Board,
Office of Facilities & Engineering,
the Citadel, 171 Moultrie St.,
Charleston, SC 29409
Description of Project: Contracts for engi-
neering services will be awarded
on an "as needed" basis. The pro-
fessional may be subject to a per-
formance appraisal at the close of
the project. Any questions con-
cerning the terms & conditions of
the proposed contract must be
addressed to the Agency Coordi-
nator listed later in this ad.
Anticipated Construction Cost Range: To
be determined
**Description of Professional Services
Anticipated for Project:** Engineering de-
sign of roofing repair / replace-
ment & design of building envel-
ope renovation
**Information to Be Submitted In
Addition to Standard Federal
Form 330:** Firms may provide any addi-
tional information regarding their
qualifications for this project
Note: Interested parties should submit the
name & contact information, in-
cluding E-mail address, of a pri-

mary contact as part of their
submittal. All written communica-
tion with a party submitting infor-
mation will be done via E-mail.
Resume Deadline: 8/18/11 – 5:00pm
Number of Copies: 3
Agency/Owner: The Citadel
Name & Title of Agency Coordinator:
John E. Gardner, Resident Archi-
tect
Agency Address: 171 Moultrie St.,
Charleston, SC 29409
Agency Phone: (843) 953-6876
Agency Fax: (843) 953-6880
Agency Coordinator E-mail:
john.gardner@citadel.edu
Agency will not accept submittals
via E-mail

Project Name: WALHALLA HIGH
SCHOOL SEWER DESIGN
Project Number: RFI 563/529 – Request
for Information
Building Site Location: North Highway 11,
Walhalla, SC 29691
Description of Project: Sewer system
design / coordination of work for
new Walhalla High School
Anticipated Construction Cost Range:
Approximately \$2,000,000
General Scope of Work: Design project
& coordinate sewer system work
with contractor
**Description of Professional Services
Anticipated for Project:** Sewer system
design / engineering services to
include experience in designing
gravity sewers, lift stations, force
mains & waste treatment systems
to comply with SCDHEC & all
other applicable codes, including
all required permitting. Creation of
bid specifications / document
& layout / coordination of contrac-
tor work will be required. Inspec-
tion services & close out of pro-
ject will be required
Additional Short List Criteria: Past per-
formance, ability of professional
staff, demonstrated ability to meet
time & budget requirements, re-
cent, current & projected work-
load of the firm, creativity & in-
sight of past & future projects, re-

lated experience on school district project(s). Volume of work awarded by the District to the firm during the previous five (5) years, previous sewer project design & work coordination. Previous experience in design of gravity sewers, lift stations, force main & waste treatment system projects

Resume Deadline: 8/18/11 – 2:00pm

Number of Copies: One original paper & four flash drives. Submit Forms 254/255 or successor forms & any other similar information

Agency/Owner: School District of Oconee County

Name & Title of Agency Coordinator:
Wayne Putnam, Coordinator of Purchasing Services

Address: 125 South Cove Rd., Seneca, SC 29672

Phone: (864) 886-4423

E-mail: waynep@oconee.k12.sc.us

PROFESSIONAL CONSULTING SERVICES: ENGINEERING, ENVIRONMENTAL, PLANNING, DESIGNING, & SURVEYING

REQUEST FOR QUALIFICATIONS
RFQ# 1-08-23-11

RFQ Due Date/Time: August 23, 2011 – 2:00pm

RFQ Number: 1-08-23-11

Direct Inquires / Submit Qualifications

To: Office of the County Administrator / Materials Management, 1 Public Square Room 210, Darlington, SC 29532, Attn: Teresa F. Dickerson, (843) 398-4100, Fax (843) 393-8539.

SUPPORT SERVICES FOR CITY OF COLUMBIA

The City Of Columbia, South Carolina Is Issuing a Request for Qualifications from all interested consulting firms experienced in providing support services for any of the following services: Surveying, Geotechnical, Subsurface Utility Engineering (SUE), Structural, 404 / 401 Permitting, Flood Study, Landscape Planning, & Wildlife Management for the implementation of its Capital Improvement Program (CIP).

For Additional Information & To Access The Proposal Package, see the engineering bid website
www.Columbia.SC.Gov/EngBids

The Deadline For Submitting Qualifications is Friday, August 12, 2011, 2:00pm, at 1136 Washington Street, 7th Floor Conference Room, Columbia, SC 29201.

CONSTRUCTION

Invitation for Construction Bids

Concerning State construction projects begun before June 6, 2011: The SCBO Notes referred to in the advertisement can be found at <http://www.mmo.sc.gov/MMO/ops/SCBONotes.pdf>

Concerning projects begun after June 6, 2011: The information previously listed in the SCBO Notes is now included in the project manual.

Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: M.U.S.C. CLINICAL SCIENCES BUILDING – THIRD FLOOR RENOVATIONS – NEUROSCIENCES PHASE II

Project Number: H51-9807-PG

Project Location: MUSC Clinical Sciences Building, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: The scope of work includes the renovation of approximately 18,000 sq. ft. of the Third Floor of the Clinical Sciences Building into offices & support spaces. The work includes demolition of existing walls, ceilings, etc., & the construction of new walls, new ceilings, renovated toilets, new finishes, new mechanical, plumbing & electrical. The use of minority & women-owned contractors is encouraged. Please report use to owner for reporting purposes. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$1,250,000 - \$1,800,000

Architect/Engineer: Coast Architects, Inc.

A/E Contact: Connie Dyer Zafiris

A/E Address: 671 St. Andrews Blvd., Charleston, SC 29407

A/E Telephone: (843) 763-7064

A/E Fax: (843) 763-7061

A/E E-mail: connie@coastarchitects.net

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Plans on File At:

AGC: Columbia

Others: PASTORS, COBRA & Hispanic Contractors Association

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

Plan Deposit: \$100.00, refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents /

plans obtained from any other source at their own risk.

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 8/9/11 – 1:00pm

Place: MUSC, Large Conference Room, Second Floor, Parking Garage 1, 97 Jonathan Lucas St., Charleston

Agency/Owner: MUSC – Engineering & Facilities

Name & Title of Agency Coordinator:

Julie F. Ham, MBA Project Manager

Address: 97 Jonathan Lucas St., PO Box 250190, Charleston, SC 29425

Telephone: (843) 792-3753

Fax: (843) 792-0251

E-mail: hamj@musc.edu

Bid Closing Date/Time: 8/25/11 – 1:00pm

Place: MUSC, Engineering & Facilities, Large Conference Room, 97 Jonathan Lucas St., Charleston

Hand Deliver Bids To: MUSC, Engineering & Facilities, Attn.: Julie Ham, 97 Jonathan Lucas St., Parking Garage 1, Charleston, SC 29425

Mail Bids To: MUSC, Engineering & Facilities, Attn.: Julie Ham, MSC 190, 97 Jonathan Lucas St., Parking Garage 1, Charleston, SC 29425

Project Name: I.D.C. – CARPET / FLOORING INSTALLATION & REPAIR SERVICES 2011

Project Number: H51-D092-PG

Project Location: MUSC, Charleston

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Furnish labor, materials & equipment to repair and / or install new carpet & other flooring systems including accessory items (i.e., cove base, transition strips, etc.) on an as-needed basis. Cost of work will be determined using a multiplier times unit prices in the R. S. Means Commercial Renovation Cost Data 2011 book. Total amount of work not to exceed \$750,000 over a two-year period. MUSC may award up to three contracts under this advertisement. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: Not to exceed \$750,000

Architect/Engineer: MUSC Engineering Department

A/E Contact: Philip Mauney

A/E Address: MSC 190, Charleston, SC 29425

A/E Telephone: (843) 792-2490

A/E Fax: (843) 792-0251

A/E E-mail: mauney@musc.edu

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Plans On File At:

AGC: Columbia, (803) 799-5380
Others: COBRA, (843) 225-4866, & HCAC, (877) 227-1680, Ext. 8211

Plans May Be Obtained From: MUSC, Engineering & Facilities, Attn.: Susie Watts, (843) 792-4659, or Debbie Zerba, (843) 792-9747

Plan Deposit: \$20.00, non-refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf./Site Visit: None

Agency/Owner: Medical University of South Carolina – Engineering Department

Name & Title of Agency Coordinator: Philip Mauney, Director of Engineering

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

Telephone: (843) 792-2490

Fax: (843) 792-0251

E-mail: mauney@musc.edu

Bid Closing Date/Time: 8/4/11 – 2:00pm

Place: MUSC, Engineering Conference Room 209, 97 Jonathan Lucas St., Charleston

Hand Deliver Bids To: MUSC, Engineering Department, Attn.: Philip Mauney, Parking Garage 1, Second Floor, Charleston, SC 29425

Mail Bids To: MUSC, Engineering Department, Attn.: Philip Mauney, MSC 190, Parking Garage 1, Charleston, SC 29425

RE-BID

Project Name: WADE MARTIN ROOF REPLACEMENT

Project Number: H59-N656-CA

Project Location: Midlands Technical College, Beltline Campus, Columbia

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project is re-bid, omitting Base Bid 2 in its entirety from the scope of work. Remove ballasted EPDM roof installed over lightweight vermiculite concrete roof deck. New roof assembly includes tapered roof insulation, three-ply asphalt built-up roof with granular surface modified bitumen cap sheet with new retrofit roof drains, sheet metal flashing & new sheet metal equipment screen. Secondary drainage parapet scuppers & modifications to roof mounted return air fans & duct are included. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$350,000 - \$450,000

Architect/Engineer: John Bowman Architect PA, Inc.

A/E Contact: John D. Bowman, Jr., AIA

A/E Address: 2422 Devine St., Ste. C, Columbia, SC 29205

A/E Telephone: (803) 799-1084

A/E Fax: (803) 252-2786

A/E E-mail: architectj@bellsouth.net

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Plans on File At:

AGC: Columbia

Dodge: Arlington, Tex.

HCAC: Greenville

Reed: Norcross, Ga.

Plans May Be Obtained From: Floyd Abrams Co., PO Box 6136, Columbia, SC 29260-6136

Plan Deposit: \$80.00, refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/2/11 – 11:00am

Place: Wade Martin Building, Room 104, Midlands Technical College, 316 South Beltline Blvd., Columbia

Agency/Owner: Midlands Technical College

Name & Title of Agency Coordinator: Ron Troutman, Superintendent of Buildings & Grounds

Address: 316 South Beltline Blvd., Columbia, SC 29205

Telephone: (803) 738-7741

Fax: (803) 738-7702

E-mail: troutman@midlandstech.edu

Bid Closing Date/Time: 8/17/11 – 3:00pm

Place: Wade Martin Building, Room 104, Midlands Technical College, Beltline Campus, 316 South Beltline Blvd., Columbia

Hand Deliver Bids To: Midlands Technical College, Attn.: Ron Troutman, Room 113, 316 South Beltline Blvd., Columbia, SC 29205

Mail Bids To: Midlands Technical College, Attn.: Ron Troutman, PO Box 2408, Columbia, SC 29202

Project Name: SALEEBY CENTER – LIGHTING UPGRADES

Project Number: J16-9840-CA-(J)

Project Location: 714 Lewellen Ave., Hartsville, SC 29550

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Replace old lighting at the Saleeby Center with new, more efficient fluorescent lighting. For site visit, contact Jim Sportiello, Saleeby Center Maintenance, at (843) 857-1940. Contractor may be subject to per-

formance appraisal at close of project.

Construction Cost Range: <\$60,000

Architect/Engineer: SCDDSN, Engineering & Planning Division

A/E Contact: Roy Smarr, PE

A/E Address: 3440 Harden St. Ext., Columbia, SC 29203

A/E Telephone: (803) 898-9796

A/E Fax: (803) 898-9653

A/E E-mail: DGahagen@ddsn.sc.gov

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Plans On File At:

AGC: Columbia

Dodge: Pittsburgh – www.construction.com

Plans May Be Obtained From: SCDDSN, Engineering & Planning Division, Attn.: Deb Gahagen, phone (803) 898-9796, E-mail dgahagen@ddsn.sc.gov – mailing address is 3440 Harden St. Ext., Columbia, SC 29203

Plan Deposit: \$25.00, refundable

Note: Only those bidding documents / plans obtained from the aforementioned source are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

Pre-Bid Conf./Site Visit: Not mandatory

Pre-Bid Date/Time: 7/28/11 – 10:00am

Place: Saleeby Center, Conference Room, 714 Lewellen Ave., Hartsville

Agency/Owner: SC Department of Disabilities & Special Needs

Name & Title of Agency Coordinator: Joan Cooper, Director, Engineering & Planning

Address: 3440 Harden St. Ext., Columbia, SC 29203

Telephone: (803) 898-9753

Fax: (803) 898-9653

E-mail: jcooper@ddsn.sc.gov

Bid Closing Date/Time: 8/9/11 – 2:00pm

Place: SCDDSN, Central Office, Conference Room 247, 3440 Harden St. Ext., Columbia

Hand Deliver/Mail Bids To: SCDDSN, Attn.: Reed Marshall, 3440 Harden St. Ext., Columbia, SC 29203

Project Name: DANIEL HIGH SCHOOL SANITARY SEWER EXTENSION

Project Number: CEN 001-0929-10

Project Location: Town of Central, Pickens County

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Construction of approximately 5,800 LF of 8" PVC & 400 LF of 8" DIP gravity sewer line, 5,800 LF of 6" PVC force main, 500 LF of 6" DIP force main, 37 manholes, a new duplex pump station & all incidental work required for completing the work

to serve the new D. W. Daniel High School

Architect/Engineer: Hulsey McCormick & Wallace, Inc.

A/E Contact: Hal Morris, PE

A/E Address: 106 Clair Dr., Piedmont, SC 29673

A/E Telephone: (864) 269-0890

A/E Fax: (864) 269-9030

A/E E-mail: hmorris@hmwengineers.com

Plans on File At:

AGC: Greenville

Plans May Be Obtained From: Plan Well / Imaging Technologies, 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

Plan Deposit: \$120.00, plus shipping or delivery – non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/9/11 – 2:00pm

Place: Town of Central, 1067 West Main St., Central, SC

Agency/Owner: Town of Central

Bid Closing Date/Time: 8/23/11 – 2:00pm

Place: Town of Central, 1067 West Main St., Central, SC

Hand Deliver/Mail Bids To: Town of Central, 1067 West Main St., Central, SC 29630

Project Name: SECURITY MOTION DETECTORS TO BE INSTALLED AT VARIOUS SCHOOLS IN DISTRICT 5

Project Number: RFP 2010-82

Project Locations: Irmo & Columbia

Bid Security Required: No

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Security motion detectors

Architect/Engineer: Steve Szymanski Engineering Consultant

A/E Contact: Steve Szymanski

A/E Address: 308 Willow Winds Dr., Columbia, SC 29210

A/E Telephone: (803) 403-5777

A/E E-mail: szymanskim@msn.com

Plans on File At: School District 5 of Lexington & Richland Counties Purchasing Office

How Plans May Be Obtained: RFP document, with plans, can be obtained by E-mailing Brenda Elisor at bstork@lex5.k12.sc.us or phone (803) 476-8149

Plan Deposit: None

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 8/2/11 – 9:00am

Place: Dutch Fork High School, 1400 Old Tamah Rd., Irmo, SC 29063

Agency/Owner: School District 5 of Lexington & Richland Counties

Name & Title of Agency Coordinator:

Jeffrey C. Patterson, Sr., CPPB, CPM, Coordinator of Purchasing

Address: 1020 Dutch Fork Rd., Irmo, SC 29063

Telephone: (803) 476-8148

Fax: (803) 476-8138

E-mail: jpatters@lex5.k12.sc.us

Bid Closing Date/Time: Tuesday, 8/23/11 – 11:00am

Place: District 5 Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063

Hand Deliver/Mail Bids To: District 5 Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063. Mark the outside of your envelope: "RFP #2010-82 Security Motion Detectors Opening 8/23/11 at 11:00am."

Project Name: CLARENDON COUNTY D.S.N.B. BUILDING – SELECTIVE ROOF REPLACEMENT / REPAIRS

ADC Project Number: 11110

Project Location: Manning, SC

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 on Roof Area A for approximately 55 squares of roofing. Alternate 1 includes Roof Areas B, B1 & B2 for approximately 60 squares of roofing & Alternate 2 includes Areas C, C1 & C2 for approximately 50 squares of roofing. Roof replacement includes deck replacement, minor deck repairs, rough carpentry, roof insulation, including taper, & a three-ply fiberglass felt & modified bitumen cap sheet roof system. All associated sheet metal components & accessories are included. Removal of minor, non-friable asbestos-containing roofing materials (ACRM) is included. This is not a State project. Contractor may be subject to performance appraisal at close of project.

Construction Cost Range: \$200,000 - \$275,000

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

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: Mandatory

Pre-Bid Date/Time: 8/2/11 – 2:00pm

Place: 312 Pine St., Manning, SC 29102

Agency/Owner: Clarendon County Disabilities & Special Needs Board

Agency Coordinator: Ryan Way

Address: 312 Pine St., Manning, SC 29102

Telephone: (803) 435-2330

E-mail: rway@ccdsnb.org

Bid Closing Date/Time: 8/15/11 – 1:00pm

Place: 312 Pine St., Manning, SC 29102

Hand Deliver/Mail Bids To: Clarendon County Disabilities & Special Needs Board, Attn.: Ryan Way, 312 Pine St., Manning, SC 29102

Project Name: ROADWAY RESURFACING IMPROVEMENTS – LANCASTER COUNTY

Project Number: L-11.16

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Resurfacing of existing roads within Lancaster County utilizing C-Funds

Architect/Engineer: Keck & Wood, Inc.

A/E Contact: Matt Crawford, PE

A/E Address: 215 Hampton St., Ste. 100, Rock Hill, SC 29730

A/E Telephone: (803) 324-3192

A/E Fax: (803) 324-8919

A/E E-mail: mrcrawford@keckwood.com

Plans on File At: Keck & Wood

Plans May Be Obtained From: Keck & Wood, Inc.

Plan Deposit: Digital \$50.00; paper \$100.00, non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: Thursday, 7/28/11 – 10:00am

Place: Lancaster County Administration Building

Agency/Owner: Lancaster County

Agency Coordinator: Kevin Russell

Address: 101 North Main St., Lancaster, SC 29720

Telephone: (803) 285-6323

Fax: (803) 416-9418

E-mail: krussell@lanastercountysc.net

Bid Closing Date/Time: Thursday, 8/4/11 – 2:00pm

Place: Lancaster County Procurement Offices

Hand Deliver/Mail Bids To: Lancaster County, Procurement Office, 101 North Main St., Lancaster, SC 29720

Project Name: MAY RIVER / BRUIN ROAD STREETSCAPE – PHASE 2

Project Number: 7.038971A

Project Location: Bluffton, SC

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: Landscaping on May River & Bruin Roads, including tree installation, irrigation conduit for lighting, paver installation, masonry installation, concrete construction, rain garden construction, erosion control, installation of benches, trash cans

& fencing, minor erosion control installation & maintenance
Construction Cost Range: \$200,000 - \$250,000

Architect/Engineer: Town of Bluffton
A/E Contact: Karen Jarrett
A/E Address: PO Box 386, Bluffton, SC 29910

A/E Telephone: (843) 706-7802

A/E Fax: (843) 706-4533

A/E E-mail: kjarrett@townofbluffton.com

Plans on File At:

Dodge: Electronic – www.construction.com

Other: Town of Bluffton, Engineering Department, 1261 May River Rd., Bluffton

Plans May Be Obtained From: Town of Bluffton, web site www.townofbluffton.sc.gov or Accurate Reproductions, 68 Bluffton Rd., Ste. 4, Bluffton, SC 29910

Plan Deposit: Cost of reproducing plans – non-refundable

Pre-Bid Conf./Site Visit: Mandatory

Pre-Bid Date/Time: 7/28/11 – 2:00pm

Place: Town of Bluffton

Agency/Owner: Town of Bluffton

Name & Title of Agency Coordinator:

Sandra Lunceford, Town Clerk

Address: 20 Bridge St., Bluffton, SC 29910

Telephone: (843) 706-4500

Fax: (843) 757-6720

E-mail: slunceford@townofbluffton.com

Bid Closing Date/Time: 8/11/11 – 2:00pm

Place: Town of Bluffton

Hand Deliver Bids To: Town Hall, Attn.: Sandra Lunceford, 20 Bridge St., Bluffton

Mail Bids To: Town Hall, Attn.: Sandra Lunceford, PO Box 386, Bluffton, SC 29910

Project Name: WHARF STREET WATER & SEWER CONNECTIONS

Project Number: 2012-11

Project Location: Bluffton, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Seeking qualified companies to install water & sewer laterals between the local utility's main line & the properly lines of six single-family homes that comprise a Town-managed redevelopment project. The bid package contains a connection sketch & specifications

Construction Cost Range: Under \$20,000

Architect/Engineer: Town of Bluffton

A/E Contact: Jeff Wiggins

A/E Address: PO Box 386, Bluffton, SC 29910

A/E Telephone: (843) 706-4536

A/E Fax: (843) 706-4533

A/E E-mail: jwiggins@townofbluffton.com

Plans May Be Obtained From:

www.townofbluffton.sc.gov

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: Town of Bluffton
Agency Coordinator: Jeff Wiggins
Address: PO Box 386, Bluffton, SC 29910
Telephone: (843) 706-4536
Fax: (843) 706-4533

E-mail: jwiggins@townofbluffton.com

Bid Closing Date/Time: 8/1/11 – 2:00pm.

Bids will be opened at 2:10pm

Place: Bluffton Town Hall, 20 Bridge St., Bluffton, SC 29910

Hand Deliver Bids To: Town of Bluffton, 20 Bridge St., Bluffton, SC 29910, Attn.: Town Clerk

Mail Bids To: Town of Bluffton, PO Box 386, Bluffton, SC 29910, Attn.: Town Clerk

Project Name: WHARF STREET RESIDENTIAL PLUMBING

Project Number: 2012-12

Project Location: Bluffton, SC

Bid Security Required: No

Performance Bond Required: No

Payment Bond Required: No

Description of Project: Seeking qualified companies to connect water & sewer laterals between the property lines & the house connections for six single-family homes that comprise a Town-managed redevelopment project. The bid package contains a connection sketch & specifications

Construction Cost Range: Under \$20,000

Architect/Engineer: Town of Bluffton

A/E Contact: Jeff Wiggins

A/E Address: PO Box 386, Bluffton, SC 29910

A/E Telephone: (843) 706-4536

A/E Fax: (843) 706-4533

A/E E-mail: jwiggins@townofbluffton.com

Plans May Be Obtained From:

www.townofbluffton.sc.gov

Plan Deposit: None

Pre-Bid Conf./Site Visit: None

Agency/Owner: Town of Bluffton

Agency Coordinator: Jeff Wiggins

Address: PO Box 386, Bluffton, SC 29910

Telephone: (843) 706-4536

Fax: (843) 706-4533

E-mail: jwiggins@townofbluffton.com

Bid Closing Date/Time: 8/1/11 – 2:00pm.

Bids will be opened at 2:10pm

Place: Bluffton Town Hall, 20 Bridge St., Bluffton, SC 29910

Hand Deliver Bids To: Town of Bluffton, 20 Bridge St., Bluffton, SC 29910, Attn.: Town Clerk

Mail Bids To: Town of Bluffton, PO Box 386, Bluffton, SC 29910, Attn.: Town Clerk

Project Name: D.S.N. HOUSE – 18 COTTAGE WALK RENOVATION

Solicitation Number: IFB 2914/120905

Delivery Point: Beaufort County

Description of Project: The project consists of alterations to an existing 1,938 sq. ft. residence & 539 sq.

ft. garage for use as a Community Training Home for Beaufort County Disabilities & Special Needs. The alteration includes, but is not limited to, electrical, carpentry, plumbing, HVAC, demolition, flooring, painting, concrete & fire protection for the house at 18 Cottage Walk, Lady's Island

Pre-Bid Meeting: Not mandatory. 8/4/11 – 9:30am at 18 Cottage Walk, Lady's Island

Bid Package Fee: \$20.00 per set, \$15.00 for express shipping

Submit Offer By: 9/1/11 – 3:00pm

Purchasing Entity: Beaufort County Purchasing Department, Building #3, 102 Industrial Village Rd., Beaufort, SC 29906

Direct Inquiries To: Robert E. Klink, PE, County Engineer, phone (843) 255-2691

Fax Questions/Bid Request To: Robert E. Klink, PE, County Engineer, (843) 255-9420

Project Name: CONCRETE DOCK CONSTRUCTION AT SOLID WASTE MANAGEMENT – EDMUND LANDFILL

Solicitation Number: B12007 – 08/11/11B

Delivery Point: Lexington County

Submit Offer By: 8/11/11 – 3:00pm

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

Direct Inquiries To: Jo Marie Brown

Telephone: (803) 785-8166

E-mail: jmbrown@lex-co.com

Download Solicitation From:

<http://www.lex-co.com/procurement.html>, under Bid Opportunities

INVITATION FOR BIDS

Solicitation Number: IFB No. 4545-11L

Description of Work: LINCOLNVILLE DRAINAGE – PHASE II

Small Business Enterprise Requirement:

Charleston County Council has amended its procurement ordinance to include a mandatory Small Business Enterprise (SBE) sub-contract requirement on most procurements & contracts. See Attachment E, Required Forms, for details on the requirement for this project

Due Date for Written Questions:

Wednesday, 7/27/11 – 5:00pm.

Fax number is (843) 958-4758 or E-mail

lwright@charlestoncounty.org

Due Date/Time: Wednesday, 8/10/11 – 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

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

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

Project Name: 8 OAKS REGIONAL PARK – FINAL DESIGN PACKAGE (GENERAL CONTRACTOR)

Project Number: Bid #11-045

Location: Site Work in Georgetown County, SC (6610 Highmarket St, a/k/a US-521, TMA #02-1008-006-00-00)

Bid Security Required: Yes

Performance Bond Required: Yes

Payment Bond Required: Yes

Description of Project: This project includes the completion of a tournament ballfield complex & may include, but is not limited to, roadways, parking, underground storm drainage & utilities, pedestrian walks, sign lighting, completion of 4-6 ballfields with backstops & other amenities, dugouts, a two-story pressbox / restroom building, free-standing & retaining walls, ornamental & chain link fencing & gates, columns, signage, landscaping & irrigation. An Early Sitework Package issued for clearing, grubbing & grading; as well as establishment of athletic field grassing, irrigation, clay infields & some fencing is currently under construction. The Final Design Package's successful bidder will complete the facility for tournament play, including on-going maintenance of the existing athletic fields during the construction period. Athletic field lighting; & road, parking & pedestrian lighting will be completed by others & will require project coordination. Irrigation components will be supplied by the Owner & are to be installed under this contract.

It is highly recommended that bidders familiarize themselves with the site & the previously bid Early Sitework Package prior to bidding. Early Sitework Package bid documents can be found on

the Georgetown County web site (website listed below) under "Purchasing". Select "Bid Information" & scroll to "2010 Archived Bids." The bid number is "10-067: Procurement for Eight Oaks Regional Park-Early Sitework Project Package."

Bids should include a base bid & additive alternate #1. Bid documents & requirements are contained in the on-line bid documents at www.georgetowncountysc.org, select "purchasing" then "current bids."

Architect/Engineer: Wood + Partners
A/E Address: PO Box 23949, Hilton Head, SC 29925-3949

A/E Telephone: (843) 681-6618

Plans May Be Obtained From: Construction Documents in PDF format are available for download from www.georgetowncountysc.org, select "purchasing" then "current bids". Note: Contractors who desire to download CADD files, must first complete & return Exhibit K "CADD Release Form". Upon receipt, a web link & password will be provided. Forward requests to Ida Hussey at either (843) 839-3565 (f) or hussey.i@thomasandhutton.com. Log in instructions will be forwarded within three (3) business days.

Pre-Bid Conf./Site Visit: Mandatory, no late attendance permitted

Pre-Bid Date/Time: 8/3/11 – 10:00am, Eastern NIST

Place: On the project site, located at 6610 US-521 (a/k/a Highmarket Street), Georgetown, SC 29440 (TMS #02-1008-006-00-00)

Bid Due Date/Time: 8/31/11 – 3:00pm

Place: Purchasing Office, Suite 239; Old Georgetown County Courthouse, 129 Screven Street, Georgetown, SC 29440

Agency/Owner: Georgetown County, SC

All Questions Or Requests For Information should be directed in writing prior to the deadline shown in the timeline of this solicitation to Kyle Prufer, Fax (843)545-3500 or kprufer@georgetowncountysc.org

Telephone: (843) 545-3082

FIRE ALARM REPLACEMENT AT DUTCH FORK HIGH SCHOOL

School District Five Of Lexington & Richland Counties Will Receive Sealed Bids for Dutch Fork High School Fire Alarm Replacement until 10:00am, on Thursday, August 11, 2011, at the School District Administration Office, 1020 Dutch Fork Road,

Irmo, SC 29063. Bids received after this time will not be accepted.

Bid Documents Are Available For Inspection by interested bidders at the office of GWA, Inc., 168 Laurelhurst Avenue, Columbia, SC, (803) 252-6919, & AGC Plan Room in Columbia, SC

Contractors Licensed In The State Of South Carolina may obtain a CD of the bid documents from the A/E for \$25.00, which is non-refundable.

Bids Must Be Made on the form provided, enclosed in a sealed envelope bearing the name, address, & license number of the Bidder, & marked: "Dutch Fork High School Fire Alarm Replacement, Bid Solicitation No. 2010-48" with the date & time of the bid opening. A 5% bid bond is required. Bid securities of at least the three low bidders will be retained until contract award & execution. Bids shall comply with the laws of the State of South Carolina & conditions of the project manual. Bids are binding for 60 calendar days from bid date. Performance bond & labor & material payment bond will be required of the successful bidder.

There Will Be A Mandatory Pre-Bid Conference at 10:00am, Tuesday, August 2, 2011, at Dutch Fork High School, 1400 Old Tamah Road, Irmo, SC, to consider bidders' questions. Contractors are to meet at the main office.

The Owner Reserves The Right to waive irregularities, reject any & all bids, & to award the contract in the best interest of the Owner.

WILLIAM J. CLARK MIDDLE SCHOOL SELECTIVE ROOF REPLACEMENT / REPAIRS

Sealed Bids Will Be Received by Orangeburg Consolidated School District 5, 578 Ellis Avenue, Orangeburg, SC 29115, Attn Ms. Varner Ravenell, until 2:00pm, on August 16, 2011, at which time they will be publicly opened & read in the district board room for the William J. Clark Middle School Selective Roof Replacement / Repairs project in Orangeburg, South Carolina.

Base Bid Work Includes Total Removal of existing roofing systems down to the structural deck for approximately 14 squares of roofing. Roof replacement includes deck replacement, minor deck repairs, rough carpentry, roof insulation, including taper, & a three-ply fiberglass felt & modified bitumen cap sheet roof system. All associated sheet metal components & accessories are included. Removal of minor, non-friable asbestos containing roofing materials (ACRM) is included.

Bids Must Be On Standard Forms furnished by the consultant / engineer & must be addressed to Orangeburg Consolidated School District 5 address as noted above.

Upon A Deposit Of \$50.00 Per Set, drawings & specifications may be obtained from ADC Engineering, Inc., 1226 Yeamans Hall Road, Hanahan, SC 29410, (843) 566-0161, or amandam@adcengineering.com. The full deposit will be refunded to contractors who submit a bona fide bid & upon return of the drawings & specifications in good condition to ADC Engineering, Inc. within ten (10) days from date bids are opened.

Copies Of The Drawings & Specifications are also on file at the following locations:

- Carolinas AGC Planroom
- iSqFt (HCAC) Planroom
- Reed Construction Data

Bid Bond In An Amount Equal To & Not Less than five percent (5%) of the gross amount of the base bid is required. If the successful bidder fails to execute the contract within ten (10) days after award, or fails to give satisfactory surety as required by law, the above deposit will be retained by Owner as liquidated damages.

No Bidder May Withdraw His Bid within sixty (60) days after opening thereof.

A Mandatory Pre-Bid Meeting Will Be Held at 10:00am, on August 2, 2011, at William J. Clark Middle School, 919 Bennett Avenue, Orangeburg, SC 29115. Attendance is mandatory.

All Contractors Are Hereby Notified that they shall be properly licensed in accordance with the provisions of Section 40-11-10 through 40-11-340 of the Code of Laws of South Carolina, 1976 as amended.

The Owner Reserves The Right to accept or reject any & or all bids &, to waive all technicalities & formalities & to award the contract to another other than to low bidder, should it be deemed in his best interest.

CONSULTANT / PROFESSIONAL SERVICES

Description: SC WORKER'S COMPENSATION COMMISSION IS CONSIDERING SOLE SOURCING A PROCUREMENT OF PROFESSIONAL CONSULTING SERVICES TO DEVELOP A FINANCIAL MODEL FOR THE COMMISSION'S MEDICAL SERVICE'S PROVIDER MANUAL OR PHYSICIAN'S FEE SCHEDULE

Specifics: The proposed sole source consultant will use a proprietary financial modeling software, called "Essential RBRVS." The proprietary financial software is unique in that it is designed to use the Center for Medicare / Medicaid Ser-

vices (CMS) Resource Based Relative Value System (RBRVS) & medical services utilization frequency data to update the Commission's Medical Services Provider Manual (Fee Schedule). The Commission's Fee Schedule utilizes CMS RBRVS & a single conversion factor to determine the Maximum Allowable Payment (MAP) for medical services provided in worker's compensation cases

Solicitation Number: N/A
Delivery Point: Columbia
Deadline for Submittals: Friday, 7/29/11 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Worker's Compensation Commission, 1333 Main St., Columbia, SC 29201
Direct Inquiries to Buyer: Evelyn G. Morgan, CPPB
Telephone: (803) 737-5670
Fax: (803) 737-5764
E-mail: emorgan@wcc.sc.gov

EQUIPMENT

Description: CUSTOM VACUUM CHAMBER
Solicitation Number: 23404113
Delivery Point: Clemson, SC
Submit Offer By: 7/28/11 – 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
Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035, E-mail egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: MICROSCOPES, PARTS, ACCESSORIES & SERVICE ANNUAL CONTRACT
Solicitation Number: 22141497
Delivery Point: Clemson, SC
Submit Offer By: 8/10/11 – 2:00pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Ellen Gideon, phone (864) 656-4035, E-mail egideon@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: 3M ELECTROMAGNETIC DETECTION SYSTEM
Solicitation Number: 23458930
Delivery Point: Clemson, SC
Submit Offer By: 8/4/11 – 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: Tammy Crooks, (864) 656-0641, duncant@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations may be viewed at www.clemson.edu/cfo/procurement/vendors

Description: PROVIDE THE CITADEL WITH A NEW PEARL RIVER MODEL GP 213 GRAND PIANO & MATCHING BENCH, OR EQUIVALENT
Specifics: Offerors must present point-by-point description match of their offer of an equivalent piano & bench
Solicitation No.: Q2009-KP-08/04/2011
Delivery Point: Charleston
Submit Offer By: 8/4/11 – 3:00pm
Purchasing Entity: The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409
Buyer: Karen Pressley, E-mail Karen.Pressley@citadel.edu, phone (843) 953-6873
Download Solicitation From: <http://www.citadel.edu/proc/purchasing/solicitations.shtml>

INVITATION FOR BIDS

Solicitation Number: 4562-12J
Description of Work: TEN (10) 20 CUBIC YARD DIVIDED DROPSITE RECYCLING CONTAINERS
Due Date/Time: 7/29/11 – 3:00pm
Location: Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC
Download Solicitation From: 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 Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

Description: TWO (2) 39 YARD SELF CONTAINED COMPACTORS & THREE (3) 25 YARD OPEN TOP CONTAINERS
Delivery Point: Ridgeland, SC
Submit Offer By: 8/9/11 – 2:00pm
Purchasing Agency: Jasper County Public Works, 623 Live Oak Rd., Ridgeland, SC 29936-8671
Direct Inquiries/Bid Request To Buyer: Dale Terry, (843) 726-7740

Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (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: REFURBISH PADDED SAFETY CELL – SUPPLY & INSTALL FOR GEORGETOWN COUNTY DETENTION CENTER
Solicitation Number: 11-049
Delivery Point: Georgetown County
Site Visit: Voluntary, by appointment only. All offerors are encouraged to make an on-site inspection of the room. Make arrangement by contacting Ms. Myra McGirt at (843) 545-3422.
Submit Offer By: 8/10/11 – 3:00pm
Purchasing Agency: Georgetown County Courthouse, Purchasing, Ste. 239
Direct Inquiries To: Donna Bunn at dbunn@georgetowncountysc.org or fax (843) 545-3500. Inquiries must be in writing.
Buyer: Donna Bunn, (843) 545-3076

INFORMATION TECHNOLOGY

MINOR CONSTRUCTION

Invitation for Minor Construction Quotes

Description: CENTERA UPGRADE
Solicitation Number: 5400003239
Submit Offer By: 8/4/11 – 2:30pm
Purchasing Agency: ITMO, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 601, Columbia, SC 29201
Buyer: Matthew Warren
Email: mwarren@itmo.sc.gov
Phone: (803) 896-0351
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003239>

SCBO Notes, if any, 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>

PRINTING

Description: MICROSOFT CAMPUS AGREEMENT SOLUTIONS – SOFTWARE LICENSING – TO COVER CAMPUS-WIDE USAGE FOR ALL P.C.'S & SERVERS
Solicitation Number: IFB0034-11
Delivery Point: Horry-Georgetown Technical College, Conway, SC
Submit Offer By: 7/29/11 – 10:00am. 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
Download Solicitation From: www.hgtc.edu/purchasing

Project Name: CHESTER OFFICE
Project Number: CS-1003-SL
Project Location: York County – Chester State Park
Applicable SCBO Notes: 2, 4, & 5
Bid Security Required: Yes
Performance Bond Required: No
Payment Bond Required: No
Description of Project: Construction of an approximate 400 sq. ft. office & porch
Construction Cost Range: <\$50,000
Architect/Engineer: SC Department of Parks, Recreation & Tourism
A/E Contact: Scott Langford
A/E Address: 1205 Pendleton St., Columbia, SC 29201
A/E Telephone: (803) 734-0188
A/E Fax: (803) 734-1017
A/E E-mail: slangford@scprt.com
Plans May Be Obtained From: www.scprtconstructionbids.com

Description: PRINT & DELIVER STUDENT NEWS PUBLICATION TO FRANCIS MARION UNIVERSITY
Solicitation Number: RFQ-2103
Delivery Point: Florence, SC
Submit Offer By: 8/4/11 – 2:00pm, local time
Purchasing Agency: Francis Marion University, Purchasing Office, Room 102, Stokes Administration Building, 4822 East Palmetto St., Florence, SC 29506
Direct Inquiries to Buyer: Eric L. Garris, phone (843) 661-1134, E-mail EGarris@fmarion.edu
Download Solicitation From: <http://www.fmarion.edu/about/solicitationsandawards>

MAINTENANCE / REPAIR

Pre-Quote Conf.: None
Agency/Owner: SC Department of Parks, Recreation & Tourism
Name & Title of Agency Coordinator: Scott A. Langford, Engineering Manager
Address: 1205 Pendleton St., Columbia, SC 29201
Telephone: (803) 734-0188
Fax: (803) 734-1017
E-mail: slangford@scprt.com
IFQ Due Date/Time: 8/10/11 – 2:00pm
Place: SCPRT, Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia
Hand Deliver IFQ To: SCPRT, Room 249, Edgar Brown Building, 1205 Pendleton St., Columbia, SC 29201
Mail IFQ To: SCPRT, Attn.: Scott Langford, 1205 Pendleton St., Columbia, SC 29201

Description: ROADPIECE
Solicitation Number: 12-R1200031LC
Delivery Point: Winthrop University, Department of Admissions, c/o Central Receiving, 520 Cherry Rd., Rock Hill, SC 29733
Submit Offer By: 8/3/11 – 3:00pm. Not a public bid opening
Purchasing Entity: Winthrop University, Purchasing Services, 307 Tillman Hall, Rock Hill, SC
Bid Request: Download from www.winthrop.edu/procurement/bids.htm.
Buyer: Linda Campfield
Telephone: (803) 323-2143

Description: REPAIR & REPLACE PACKING CYLINDERS & PINS, ARM LIFT CYLINDERS & PINS & REPLACE HYDRAULIC PUMP – FURNISH ALL LABOR & MATERIALS
Solicitation Number: USC-RFQ-2024-LW
Submit Offer By: 7/28/11 – 10:00am
 Not a public bid opening.

SCHEDULE DESIGN & PRINTING FOR PEE DEE REGIONAL TRANSPORTATION AUTHORITY

INVITATION FOR BID #0811-01

The Pee Dee Regional Transportation Authority (PDRTA) is requesting that prospective offerors submit sealed bids for Schedule Design & Printing.

Bids will be received until 3:00pm, local time, August 16, 2011, after which time will be publicly opened & read.

Bidders may obtain sets of bid documents from Sandy Garris, Purchasing Manager, via email at sandygarris@pdrta.org or on PDRTA's website, www.pdrta.org.

This solicitation does not commit Pee Dee Regional Transportation Authority (PDRTA) to award a contract, to pay any cost incurred in the preparation of bids submitted, or to procure or contract for the services. Pee Dee Regional Transportation Authority reserves the right to accept or reject, any, all, or any part of offers received as a result of this request, or to cancel in part or in its entirety this Invitation for Bid if it is in the best interests of Pee Dee Regional Transportation Authority

SERVICES

Description: LABOR & MATERIAL TO INSTALL NEW ELEVATOR DOOR EQUIPMENT
Solicitation Number: USC-RFQ-2023-LW
Delivery Point: Columbia
Submit Offer By: 7/28/11 – 9:00am. Not a public bid opening
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115
Bid Request: <http://purchasing.sc.edu> or (803) 777-0255
Buyer: Lana Widener

REQUEST FOR PROPOSALS

Description: TAX CONSULTING SERVICES
Solicitation Number: 23454274
Delivery Point: Clemson, SC
Submit Offer By: 8/11/11 – 2:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634
Direct Inquiries to Buyer: Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: RECYCLING SERVICE CONTRACT – REVENUE
Solicitation Number: 23461031
Delivery Point: Clemson, SC
Submit Offer By: 8/17/11 – 2:45pm, ET
Purchasing Entity: Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

Direct Inquiries to Buyer: Shirley Alexander, phone (864) 656-2395, E-mail salex2@clemson.edu

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

Description: REFURBISHING OF SIGNAGE ON CAMPUS
Solicitation Number: 23450308
Delivery Point: Clemson, SC
Site Visit: Contact Allison Patton, E-mail apatton@clemson.edu for an appointment

Submit Offer By: 8/3/11 – 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: 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: ANNUAL CONTRACT FOR PHOTOGRAPHIC SERVICES, TRAVEL & PHOTOS

Solicitation Number: 23388847
Delivery Point: Clemson, SC
Submit Offer By: 8/9/11 – 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

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

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

Description: NUTRITIONAL CONSULTATION SERVICES FOR BROOKS HEALTH CENTER AT SC STATE UNIVERSITY

Solicitation No.: 9610-70205-08/02/11

Delivery Point: Orangeburg

Submit Offer By: 8/2/11 – 11:30am

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

Direct Inquiries to Buyer:

Valoria Buskey White

Telephone: (803) 536-7199 or 536-8198

E-mail: vwhite5@scsu.edu

Description: ENERGY MANAGEMENT CONTROLS SYSTEM MAINTENANCE & REPAIR FOR SIEMENS SYSTEM 600

Solicitation Number: ENER71911

Delivery Point: Technical College of the Lowcountry, 921 Ribaut Rd., Beaufort, SC 29902

Pre-Bid Conf.: Mandatory. 8/4/11 – 10:00am

Pre-Bid Location: Maintenance Building, 921 Ribaut Rd., Beaufort

Submit Offer By: 8/15/11 – 11:00am

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902. Mailing address is PO Box 1288, Beaufort, SC 29901

Direct Inquiries To: Albert Blackwell, phone (843) 525-8282, E-mail ablackwell@tcl.edu

Buyer: Carol Mack, phone (843) 525-8250, E-mail cmack@tcl.edu

Description: JANITORIAL & PORTER SERVICES FOR BLUFFTON CAMPUS

Solicitation Number: NRJAN71411

Delivery Point: Technical College of the Lowcountry, 100 Community College Dr., Bluffton, SC 29909

Pre-Bid Conf.: Mandatory. 8/3/11 – 10:00am on Bluffton campus

Submit Offer By: 8/12/11 – 11:00am.

Submit to Purchasing Department on Beaufort campus

Purchasing Entity: Technical College of the Lowcountry, Purchasing Department, 921 Ribaut Rd., Bldg. 3, Beaufort, SC 29902

Direct Inquiries to Buyer: Carol Mack, phone (843) 525-8250, E-mail cmack@tcl.edu

Description: DRUG SCREEN TESTING
Solicitation Number: 12.09.LS.Q.T5
Delivery Point: Charleston
Submit Offer By: 8/5/11 – 1:00pm. Not a public bid opening
Purchasing Agency: College of Charleston Procurement Office, 160 Calhoun St., Charleston
Buyer: Lew SanFelice
Telephone: (843) 953-5508
Fax: (843) 953-5444
E-mail: SanfeliceL@cofc.edu
Download Solicitation From: <http://eprocare.cofc.edu>

Description: PROVIDE CHARTER COACH BUS SERVICE FOR VOLLEYBALL FALL 2011 SEASON
Solicitation Number: C11070090
Delivery Point: Conway, SC
Submit Offer By: 8/1/11 – 2:00pm
Purchasing Agency: Coastal Carolina University Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162, E-mail robins@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/vendor/register.html>

Description: CAROLINA FIRST ARENA HALL OF FAME OUTFITTING FOR THE COLLEGE OF CHARLESTON
Solicitation Number: 12.10.DC.P.
Site Visit: Contact Josh Bryson at (843) 953-5409 to arrange a site visit prior to 7/27/11 – 2:00pm
Submit Offer By: 8/18/11 – 2:00pm, ET
Purchasing Agency: College of Charleston Procurement Office, Lightsey Center, Room B53, 160 Calhoun St., Charleston, SC29401
Buyer: Debra Cannon, (843) 953-3041, cannond@cofc.edu
Download solicitation From: <http://eprocare.cofc.edu>

Description: PROVIDE CERTIFIED BUILDING INSPECTION FOR ASBESTOS & LEAD MANAGEMENT
Solicitation Number: 88-10-1087
Submit Offer By: 8/17/11 – 2:00pm
Purchasing Agency: Richland School District One, Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org
Download Solicitation From: www.richlandone.org

Description: PROVIDE SPEECH & LANGUAGE THERAPY SERVICES
Solicitation Number: 88-10-1086
Delivery Point: Columbia
Submit Offer By: 8/10/11 – 2:00pm
Purchasing Agency: Richland School District One Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org
Download Solicitation From: www.richlandone.org

Description: GROUND TRANSPORTATION (TOWN CAR) SERVICES FOR COLUMBIA METROPOLITAN AIRPORT
Solicitation Number: RFP 2011-02
Delivery Point: West Columbia
Pre-Proposal Conf./Site Visit: Mandatory. Monday, 8/8/11 – 10:30am
Pre-Proposal Location: Carolina Room, Airport Terminal, 3000 Aviation Way, West Columbia, SC 29170
Submit Offer By: Tuesday, 8/30/11 – 2:00pm. Not a public bid opening
Purchasing Agency: Columbia Metropolitan Airport
Buyer: Teresa Deliz
Telephone: (803) 822-7828
E-mail: t.deliz@columbiaairport.com
Download Solicitation From: www.columbiaairport.com – choose "Do Business With Us" link

Description: PHYSICAL THERAPY SERVICES – INDEPENDENT CONTRACTOR
Details: Must be licensed by the Board of Physical Therapy Examiners in the State of South Carolina
Solicitation Number: 11-1012
Deadline To Request Bid Package: 7/29/11
Submit Offer By: 8/5/11 – 2:00pm
Purchasing Entity: Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710
To Request A Bid Package: Fax request to Jerry Holliday, (803) 222-8003

Description: PROVIDE INSPECTION & REPAIR SERVICES FOR KILNS
Solicitation Number: 88-10-1079
Delivery Point: Columbia, SC
Opening Date/Time: 8/3/11 – 2:00pm
Location: Richland School District One Procurement Services, 201 Park St., Columbia, SC
Direct Inquiries/Bid Request To Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org
Download Solicitation From: www.richlandone.org

Description: PROVIDE CERTIFIED INDUSTRIAL HYGIENIST (C.I.H.), CERTIFIED HAZARDOUS MATERIAL MANAGER (C.H.M.M.)
Solicitation Number: 88-10-1088
Delivery Point: Columbia
Submit Offer By: 8/17/11 – 2:00pm
Purchasing Agency: Richland School District One, Procurement Services, 201 Park St., Columbia, SC 29201
Direct Inquiries/Bid Request to Buyer: Pat Wilson, (803) 231-7031, pawilson@richlandone.org
Download Solicitation From: www.richlandone.org

INDEFINITE DELIVERY CONTRACT FOR MOVING SERVICES

School District 5 of Lexington & Richland Counties is issuing a Request For Qualifications (RFQ) to establish an Indefinite Delivery Contract (IDC) for Moving Services. Any moving services vendor interested in being considered for addition to this IDC must provide the following information: 1. Number of years in the moving services business (Must be a minimum of five (5) years.), 2. Number of employees on staff, 3. Number of moving vans/box trucks owned & sizes of those vehicles, 4. Provide necessary business licenses from the state and/or local governments, 5. Provide liability insurance certificates with the dollar amounts for those policies, 6. Provide a copy of Worker's Compensation Insurance Certificates with the minimum dollar amounts for those policies, 7. Provide SLED & National Sexual Predator Database background checks on each employee that may work in District 5 schools & facilities, 8. Provide a listing of references with contact names, telephone numbers and/or e-mail addresses of customers that your firm has done similar work for.

Submit the above information to the District 5 Purchasing Office at 1020 Dutch Fork Road, Irmo, SC 29063 by August 9, 2011, at 11:00am. Please mark the following information on the outside of your envelope response: RFQ #2010-84 Moving Services Opening Date 8/9/2011 at 11:00am."

Contact Information: Jeffrey C Patterson, Sr., CPPB, CPM Coordinator of Purchasing, (803) 476-8148 or jpatters@lex5.k12.sc.us.

USED COOKING OIL COLLECTION FOR ANDERSON COUNTY

Anderson County is accepting sealed bids for Used Cooking Oil Collection for Anderson County, reference Bid # 12-006. Bids must be received no later than 2:30pm, on August 5, 2011, to the attention of the Anderson County Administrator, 101 S. Main St., Room 213, Anderson, SC 29624.

Interested parties should contact Robert Carroll at (864) 260-4164 or request a bid package at www.andersoncountysc.org. To do so, click at the top of the page under "FIND," go down to "Bids & Contracts" & then fill in form that appears.

SUPPLIES

Description: ELECTRICAL SUPPLIES – CHESTER STATE PARK
Solicitation Number: 5400003251
Submit Offer By: 8/5/11 – 3:00pm
Purchasing Agency: SC Dept. of Parks & Recreation Procurement Office, 1205 Pendleton St., Room 517, Columbia, SC 29201
Buyer: James "Jamie" Jackson
Email: jjackson@scprt.com
Phone: (803) 734-1302
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003251>

Description: TERMINALS FOR TRAINING CENTER
Solicitation Number: 5400003237
Submit Offer By: 8/2/11 – 11:00am
Purchasing Agency: South Carolina Technical College System, 111 Executive Center Dr., Ste. 106, Columbia, SC 29210
Buyer: Tracy Hill
Email: HillT@scstechsystem.edu
Phone: (803) 896-5317
Download Solicitation From: <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400003237>

Description: WIRE – 500MCM THHN250 & 2 CU THHN – FURNISH & DELIVER
Solicitation Number: USC-RFQ-2025-LW
Submit Offer By: 7/28/11 – 11:00am
Purchasing Entity: USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC, (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: CONCRETE & FLOWABLE FILL DELIVERED TO LOCATIONS IN CHESTERFIELD ON AN AS-NEEDED BASIS
Solicitation Number: SB10344
Submit Offer By: 8/18/11 – 10:00am
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530
Bid Request: (803) 737-1488

Description: BRIDGE FOR LEE MAINTENANCE
Solicitation Number: SB10346
Delivery Point: Bishopville, SC
Submit Offer By: 8/18/11 – 10:00am, ET
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485, E-mail crookshl@scdot.org

Description: BRIDGE FOR GREENVILLE MAINTENANCE
Solicitation Number: SB10345
Delivery Point: Greer, SC
Submit Offer By: 8/18/11 – 10:00am, ET
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Bid Request: (803) 737-1488 or www.scdot.org/doing/procurement
Buyer: Lane Crooks, CPPB, phone (803) 737-1485, E-mail crookshl@scdot.org

Description: FURNISH & DELIVER 89M AGGREGATE STONE TO DARLINGTON COUNTY
Solicitation Number: Q280629
Submit Offer By: 8/9/11 – 5:00pm. Not a public bid opening
Purchasing Agency: SC Department of Transportation, Room 101, 955 Park St., Columbia, SC 29201
Direct Inquiries to Buyer: Vickie W. Stephens, CPPO, CPPB, phone (803) 737-1530

D.H.E.C. SEEKS REAGENTS FOR H.I.V. TESTING

INTENT TO SOLE SOURCE

The SC Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide reagents, supplies & equipment to perform HIV-1 / HIV-2 Ag/Ab testing on all human serum and / or plasma samples for the DHEC Bureau of Laboratories.

Qualified vendors should contact E. Madison Winslow at (803) 898-3487 or by E-mail at winsloem@dhec.sc.gov by 7/27/11 for additional information.

Description: ATHLETIC FOOTWEAR FOR FOOTBALL TEAM
Solicitation Number: C11070089
Delivery Point: Conway, SC
Submit Offer By: 7/29/11 – 10:00am. Not a public bid opening

Purchasing Agency: Coastal Carolina University Purchasing Department, Atlantic Hall, 642 Century Circle, Conway, SC 29526
Direct Inquiries to Buyer: Robin Strickland, phone (843) 349-2162, E-mail robins@coastal.edu
Download Solicitation From: <http://www.coastal.edu/procurement/vendor/register.html>

Description: FURNISH & DELIVER NEW I-PAD-2 PROTECTIVE COVERS, AS SPECIFIED
Solicitation Number: B2012-2
Delivery Point: Lexington County School District One
Submit Offer By: 8/5/11 – 3:00pm
Bid Opening Location: Lexington School District One, Procurement Office, Conference Room, 100 Tarrar Springs Rd., Lexington, SC 29072
Bid Request: Call (803) 821-1181 or E-mail jnichols@lexington1.net. Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number.
Buyer: Jack Nichols

Description: STREET SIGNS FOR JASPER COUNTY
Solicitation Number: N/A
Delivery Point: Ridgeland, SC
Submit Offer By: 8/9/11 – 2:00pm
Purchasing Agency: Jasper County, PO Box 1149, Ridgeland, SC 29936
Direct Inquiries/Bid Package Request To: Ronnie Malphrus, phone (843) 717-3692, E-mail rmalphrus@jaspercountysc.gov

Description: ROCK PURCHASE FOR BEAUFORT COUNTY DIRT ROAD IMPROVEMENTS
Project Summary: 2,500 tons of CR-14 crushed granite stone for County dirt road improvements to Eco-Tango, Rice Road, Stoney Hill Loop & Waters Avenue
Solicitation Number: IFB 1750/120806
Delivery Point: Beaufort County
Submit Offer By: 8/16/11 – 3:00pm
Purchasing Entity: Beaufort County Purchasing Department, Building #3, 102 Industrial Village Rd., Beaufort, SC 29906
Direct Inquiries To: Robert E. Klink, PE, County Engineer, (843) 255-2691
Fax Questions/Bid Request To: Robert E. Klink, County Engineer, (843) 255-9420

FOR SALE

**REAL ESTATE
NEAR SUMMERVILLE**

The State of South Carolina will accept sealed bids for the sale of 5.88± acres located at the corner of Deming Way & US Hwy. 78 near Summerville, SC, until 3:00pm, August 23, 2011.

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

Description: ONE LOT OF SURPLUS AUTOMOTIVE PARTS – CHARLESTON COUNTY SCHOOL DISTRICT

Solicitation Number: B1204

Site Visit: 7/28/11 – 10:00am at CCSD Operation Center, 3999 Bridge View Dr., North Charleston

Submit Offer By: 8/2/11 – 2:00pm

Location for Bid Opening: Procurement Services Conference Room, Charleston County School District, Operation Center, 3999 Bridge View Dr., North Charleston, SC

Direct Inquiries To: Lawrence Lutrario, (843) 566-1982, lutrario@charleston.k12.sc.us

USED BAND UNIFORMS

School District 5 of Lexington & Richland Counties is holding a Surplus Sale at Chapin High School located at 300 Columbia Avenue, Chapin, SC 29036 for Used Band Uniforms.

To come view the uniforms you first must check in at the front office & the band director, Mr. Kevin Hebert, or his designee will escort you to view the uniforms. The telephone number at the school is (803) 575-5400. To receive a copy of the bid schedule contact either Ms Brenda Ellisor at (803) 476-8149, bstork@lex5.k12.sc.us or Ms Cora Drayton at (803) 476-8113, cdrayton@lex5.k12.sc.us.

Sealed bids are due by August 9, 2011 at 11:00am, by either mailing or hand carrying the bid to the District Purchasing Office at 1020 Dutch Fork Road, Irmo, SC 29063. Please mark on the outside of your sealed envelope "Surplus Sale of Band Uniforms bid #2010-86, Opening Date of 8/9/2011 at 11:00am."

USED TV MONITORS

School District 5 of Lexington & Richland Counties is holding a Surplus Sale at Chapin Middle School located at 1130 Old Lexington Highway, Chapin, SC 29036, for Used TV Monitors.

To come view the units you first must check in at the front office & the facility supervisor, Mr Charles Ringer, will escort you to view the TVs. The telephone number at the School is (803) 575-5700. To receive a copy of the bid schedule contact either Ms Brenda Ellisor at (803) 476-8149, bstork@lex5.k12.sc.us or Ms Cora Drayton at (803) 476-8113, cdrayton@lex5.k12.sc.us.

Note that this Sealed Bid is due by August 9, 2011 at 11:00am by either mailing or hand carrying the bid to the District Purchasing Office at 1020 Dutch Fork Road, Irmo, SC 29063. Please mark on the outside of your sealed envelope the following: Surplus Sale of TV Monitors bid #2010-85, Opening Date of 8/9/2011 at 11:00am.

Description: PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,186.8 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST

Solicitation Number: SHSF 3046 ADV PS 12

Site Visit: Anytime

Submit Offer By: Tuesday, 8/2/11 – 10:00am

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

For Further Information: Call (843) 498-6478 or fax (843) 498-6705

NOTICES

GOT COMMENTS?

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/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to JAycock@mmo.sc.gov
- Fax to (803) 737-0639

**S.C.A.G.P.O. ANNOUNCES
33RD ANNUAL FORUM
& TRADE SHOW**

The South Carolina Association of Governmental Purchasing Officials (SCAGPO) will be hosting its 33rd Annual Forum & Trade Show November 16-18, 2011.

More information can be accessed at <http://scagpo.org/scagpo.html>. Click on the Annual Professional Development Forum & Trade Show button, then the Vendor Registration button.

**VENDORS,
DON'T NEGLECT TO CHECK
THE STATE'S FIXED PRICE BIDS**

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date.

These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term.

The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

- [Fixed Price Bids - Information Technology](#)
(Open Response Date)
- [Fixed Price Bids - Supplies & Services](#)
(Open Response Date)

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

**FRAUD PREVENTION
HOTLINE**

(803) 832-8877
(800) 411-8893

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

"Everyone Working Together
To Make Government Better"

**SOUTH CAROLINA
BUSINESS OPPORTUNITIES**

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