

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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© 2013 Materials Management Office  
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.

## CONSTRUCTION

### Invitation for Construction Bids

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

Projects expected to cost less than \$50,000 are  
listed under the Minor Construction heading.

**Project Name:** CHILLER PLANT  
UPGRADE

**Project Number:** CUP-4001222

**Project Location:** Clemson University Main  
Campus

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Work includes  
replacing existing Chiller No. 2  
with a new 1,500-ton chiller,  
changing out pumps P-1 & P-2,  
piping modifications in the build-  
ing, adding VFD drives on the  
new pumps, & removal of existing  
Chiller No. 2, flat plate heat ex-  
changers, & three pumps. Con-  
tractor may be subject to perfor-  
mance appraisal at close of pro-  
ject.

**Construction Cost Range:** \$400,000 -  
\$450,000

**Architect/Engineer:** Peritus Engineers  
& Associates, Inc.

**A/E Contact:** Raymond E. Putman, PE  
**A/E Address:** PO Box 16598, Greenville,  
SC 29606

**E-mail:** [rputman@peritusengineers.com](mailto:rputman@peritusengineers.com)

**Telephone:** (864) 277-8287

**Fax:** (864) 277-8290

**Note:** All questions & correspondence con-  
cerning this Invitation to Bid shall  
be addressed to the A/E.

**Bidding Documents/Plans May Be Ob-  
tained From:**

[http://www.clemson.edu/facilities/  
capital-  
projects/projects/index.html](http://www.clemson.edu/facilities/capital-projects/projects/index.html)

**Plan Deposit:** None

**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.:** Not mandatory

**Pre-Bid Date/Time:** 1/10/13 – 10:00 am

**Place:** Gentry Hall, 191 Old Greenville  
Hwy., Clemson, SC

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Mike Parker

**Address:** Gentry Hall, 191 Old Greenville  
Hwy., Clemson, SC 29634-5952

**E-mail:** [pmichae@clemson.edu](mailto:pmichae@clemson.edu)

**Telephone:** (864) 656-4410

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

**Bid Closing Date/Time:** 1/24/13 – 2:00 pm

**Place:** Gentry Hall, 191 Old Greenville  
Hwy., Clemson, SC

**Hand Deliver/Mail Bids To:** Clemson Uni-  
versity, Attn.: Mike Parker, Gentry  
Hall, 191 Old Greenville Hwy.,  
Clemson, SC 29634-5952

**Project Name:** DERRICK HOLLOW  
ROADWAY IMPROVEMENTS

**Project Number:** B13030 – 01/30/13S

**Project Location:** Lexington County

**Submit Offer By:** 1/30/13 – 3:00 pm, EST

**Purchasing Entity:** Lexington County Pro-  
curement Office, County Admin-  
istration Building, 212 South Lake  
Dr., Ste. 503, Lexington, SC  
29072

**Direct Inquiries To:** Angela M. Seymour

**Telephone:** (803) 785-8319

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

**Download Solicitation From:** [Click here](#)

**Project Name:** FIRST CREEK  
ROADWAY IMPROVEMENTS

**Project Number:** B13031 – 01/30/13S

**Project Location:** Lexington County

**Submit Offer By:** 1/30/13 – 2:00 pm, EST

**Purchasing Entity:** Lexington County Pro-  
curement Office, County Admin-  
istration Building, 212 South Lake  
Dr., Ste. 503, Lexington, SC  
29072

**Direct Inquiries To:** Angela M. Seymour

**Telephone:** (803) 785-8319

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

**Download Solicitation From:** [Click here](#)

### INVITATION FOR BIDS

**Solicitation Number:** 4735

**Description of Work:** I-526 WESTBOUND  
EXIT RAMP TO INTER-  
NATIONAL BOULEVARD &  
ADDITIONAL RIGHT TURN  
LANE

**Pre-Bid Conf.:** Non-mandatory, 1/15/13 –  
10:00am

**Place:** 4045 Bridge View Dr., Ste. C201,  
North Charleston, SC 29405

**Deadline for Written Questions:**

1/17/13 – 5:00pm, Fax number is  
(843) 958-4758 or email address  
is [wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)

**Due Date/Time:** 1/31/13 – 3:00pm

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

**Download Solicitation From:**

[http://www.charlestoncounty.org/d  
epartments/Procurement/cur-  
rent\\_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 submit-  
ted, 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.

### POWELL NEIGHBORHOOD VILLAGE RENAISSANCE PROJECT

TOWN OF TURBEVILLE, SC  
CDBG PROJECT # 4-V-11-015

**Sealed Bids For Furnishing** all materials,  
labor, tools, equipment and appurtenances  
necessary for the construction of the Powell  
Neighborhood Village Renaissance Project  
will be received by the Owner at the Town  
of Turbeville Town Hall, 1400 Main Street,  
PO Box 70, Turbeville, SC 29162, until  
2:00pm, local time, on February 5, 2013, &  
then at said office publicly opened and read  
aloud.

**The Project Consists Of** the following major elements:

- Base Bid: 1550 SY of sidewalk; 29 each of catch basins; 1 junction box; 1016 LF of 18-inch RCP; 1005 LF of 30-inch RCP; 52 LF of 14x23 Elliptical RCP; 168 LF of 19x30-inch Elliptical RCP; 725 LF of 24x38-inch Elliptical RCP; 632 LF of remove and replace RCP; 2 bus shelters and other necessary appurtenances.
- Add Alternate #1: 650 SY New 5 ft. sidewalk and other necessary appurtenances.
- Add Alternate #2: 430 SY New 5ft. sidewalk and other necessary appurtenances.

The work will be awarded in one contract.

**The Instructions to Bidders, Bid,** contract agreement, drawings, specifications and forms of bid bond, performance bond, payment bond and other contract documents may be examined at the following locations:

- Town Hall Turbeville, 1400 Main St., Turbeville, SC 29162
- Hill Engineering, LLC, 3258 Scott Rd., Great Falls, SC 29055, (803) 482-3528, Fax (803) 482-2870
- AGC/IBuild online

**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 \$125.00, non-refundable, for each set. No partial sets will be sold. Suppliers and plan rooms pay \$62.50 non-refundable for each set. 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 and having as surety thereon a surety company licensed to do business in the State of South Carolina and listed in the latest issue of U.S. Treasury Circular 570, in the amount of five percent of the Bid.

**Town Of Turbeville Powell Neighborhood Village Renaissance Project Phase 2 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 and Safety Standards Act, and 40 CFR 33.240. Bid Submittals from minority and women owned businesses are encouraged

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

**Any Protest By Actual Or Prospective Bidders** who may be aggrieved in connection with the solicitation or award of this contract must be received within ten (10) days of the bid date. Protest must be made in writing and mailed certified, registered or overnight mail to the Town of Turbeville, PO Box 70, Turbeville, South Carolina 29162

**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 and 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 and 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 and to re-advertise.

Equal Employment Opportunity

Town of Turbeville S.C.  
Dwayne Howell, Mayor

ment Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Chris Manos

**E-mail:** [cmanos@mno.sc.gov](mailto:cmanos@mno.sc.gov)

**Telephone:** (803) 737-4917

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005366>

**EQUIPMENT**

**Description:** HY SECURITY GATE OPERATOR

**Solicitation Number:** 5400005367

**Submit Offer By:** 1/15/13 – 10:00am

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

**Buyer:** Melissa Mims

**Email:** [mims.melissa@doc.state.sc.us](mailto:mims.melissa@doc.state.sc.us)

**Phone:** (803) 896-1935

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400005367>

**Description:** V.F.C. / P.L.C. TRAINING STATIONS

**Solicitation Number:** SCC-274

**Delivery Point:** Spartanburg

**Submit Offer By:** 1/30/13 – 3:00 pm

**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85 & New Cut Road, Spartanburg, SC 29303

**Buyer:** Tami Steed,

phone (864) 592-4671,

E-mail [steedt@scsc.edu](mailto:steedt@scsc.edu)

**Download Solicitation From:**

[www.scsc.edu/vendors/solicitations.aspx](http://www.scsc.edu/vendors/solicitations.aspx)

**Description:** HUNTER WIN-ALIGN PREMIUM ELITE ALIGNMENT SERIES & HUNTER ELITE HAWKEYE SENSORS

**Solicitation Number:** OC-4-1213

**Delivery Point:** Orangeburg-Calhoun

Technical College, Orangeburg

**Submit Offer By:** 1/15/13 – 5:00 pm. Not a public bid opening

**Purchasing Agency:** Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

**Direct Inquiries/Bid Package Request to**

**Buyer:** Scarlet Geddings,

phone (803) 535-1243,

fax (803) 535-1388,

E-mail [geddings@octech.edu](mailto:geddings@octech.edu)

**CONSULTANT / PROFESSIONAL SERVICES**

**Description:** MAKING SMALL FARMS INTO BIG BUSINESS – STRATEGIC PLAN

**Solicitation Number:** 5400005366

**Submit Offer By:** 1/23/13 – 2:30pm

**Purchasing Agency:** Materials Management Office, Division of Procure-

**Description:** COMPOST GRINDER ATTACHMENT  
**Solicitation Number:** B13032 – 01/28/12S  
**Delivery Point:** Lexington County  
**Submit Offer By:** 1/28/13 - 3:00 pm, EST  
**Purchasing Entity:** Lexington County Procurement Office, County Administration Building, 212 South Lake Dr., Ste. 503, Lexington, SC 29072  
**Direct Inquiries To:** Angela M. Seymour  
**Telephone:** (803) 785-8319  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Download Solicitation From:** [Click here](#)

### RE-BID TO CHANGE VENDOR REQUIREMENTS

**Description:** TWO TYPE III, 4X2 DRW AMBULANCES  
**Solicitation Number:** 12-102-08  
**Delivery Point:** Kershaw County  
**Opening Date/Time:** 1/22/13 – 3:00 pm  
**Location:** Kershaw County Government Center, 515 Walnut St., Room 207, Camden, SC 29020  
**Agency/Owner:** Kershaw County  
**Download Solicitation From:** [www.kershaw.sc.gov](http://www.kershaw.sc.gov)  
**If Downloading This Solicitation** from other than our web site, it is the responsibility of the vendor to E-mail our office at [sarah.williams@kershaw.sc.gov](mailto:sarah.williams@kershaw.sc.gov) to be registered as a potential vendor to receive any subsequent amendments

**Description:** USED CLASS VII (ROUGH TERRAIN) FORKLIFT TRUCK  
**Solicitation Number:** 13-004  
**Delivery Point:** Georgetown, SC  
**Submit Offer By:** 1/23/13 – 3:00pm, local time  
**Purchasing Agency:** Georgetown Co. Old Courthouse, Ste. 239, (Purchasing Conference Room), 129 Screven St., Georgetown, SC  
**Direct Written Inquiries To:** Kyle Prufer at [kprufer@gtcounty.org](mailto:kprufer@gtcounty.org) or fax (843) 545-3500  
**Buyer:** Kyle Prufer, (843) 545-3082  
**Download Solicitation From:** <http://www.georgetowncountysc.org/procurement/bids.html>

### INFORMATION TECHNOLOGY

**Description:** C.A. VIRTUAL ASSURANCE FOR INFRASTRUCTURE MANAGERS  
**Solicitation Number:** 35534268  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 1/17/13 – 2:30 pm, EST

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

**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@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:** PROVIDE USED DELL COMPUTERS OF MULTIPLE CONFIGURATIONS FOR SC STATE UNIVERSITY

**Solicitation No.:** 2380-75004-01/18/13  
**Delivery Point:** Orangeburg  
**Submit Offer By:** 1/18/13 – 2:30 pm  
**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) 536-8198  
**E-mail:** [vwhite5@scsu.edu](mailto:vwhite5@scsu.edu)

### DESKTOP DIGITAL MICROFILM SCANNER

#### INTENT TO SOLE SOURCE

Francis Marion University seeks to sole source the procurement of a desktop digital microfilm scanner with optical zoom lens for microfiche/ultrafiche reading, as well as an accompanying microfiche cartridge carrier and OCR (optical character recognition) software. The University is also seeking on-site delivery, installation, and training from a company that is capable of providing ongoing maintenance as may be required.

Contact Information: Eric Garris, Director of Purchasing, Francis Marion University, (843) 661-1134, Fax (843) 661-1165, [EGarris@FMarion.edu](mailto:EGarris@FMarion.edu), <http://www.fmarion.edu/about/solicitationsandawards>

Contact deadline: January 17, 2013 – 2:00pm, local time

Award will be posted at the following physical address and website address on 1/18/2013:

Francis Marion University  
Purchasing Office  
Stokes Administration Building, Room 102  
4822 East Palmetto Street  
Florence, SC 29506

<http://www.fmarion.edu/about/solicitationsandawards>

## MAINTENANCE / REPAIR

**Description:** LIGHT FIXTURE UPGRADES

**Solicitation Number:** OC-3-1213

**Delivery Point:** Orangeburg-Calhoun Technical College, Orangeburg

**Site Visit:** Not mandatory. Contact James Bryant at (803) 535-1330 or [bryantj@octech.edu](mailto:bryantj@octech.edu)

**Submit Offer By:** 1/15/13 – 5:00 pm. Not a public bid opening

**Purchasing Agency:** Orangeburg-Calhoun Technical College, Purchasing Office, 3250 St. Matthews Rd., Orangeburg, SC 29118

**Direct Inquiries/Bid Package Request to Buyer:** Scarlet Geddings, phone (803) 535-1243, fax (803) 535-1388, E-mail [geddingss@octech.edu](mailto:geddingss@octech.edu)

## SERVICES

**Description:** ELEVATOR MAINTENANCE / REPAIR SERVICES FOR S.C. D.P.S.

**Solicitation Number:** 5400005356

**Pre-Proposal Conf.:** Non-mandatory, 1/23/13 – 10:00am

**Place:** Meet at main receptionist's desk, 10311 Wilson Blvd., Bldg. D, Blythewood, SC 29016

**Site Visit:** Mandatory, by appointment only, contact Cathy Sprowls, (803) 896-9672, [cathysprows@scdps.net](mailto:cathysprows@scdps.net)

**Submit Offer By:** 2/15/13 – 2:00pm

**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

**Buyer:** Cathy Sprowls, CPPB

**Email:** [cathysprows@scdps.net](mailto:cathysprows@scdps.net)

**Phone:** (803) 896-9672

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400005356>

**Description:** LANDSCAPE RENOVATION PLAN – DOWNTOWN CAMPUS

**Solicitation Number:** SCC-275

**Delivery Point:** Spartanburg Community College

**Pre-Bid Conf./Site Visit:** Non-mandatory, 1/8/13 – 2:00 pm

**Pre-Bid Location:** SCC Downtown Campus, 142 South Dean St., Spartanburg, SC 29303

**Submit Offer By:** 1/15/13 – 2:00 pm

**Purchasing Agency:** Spartanburg Community College, Room 243, Ledbetter Building, Business I-85

& New Cut Road, Spartanburg, SC 29303  
**Buyer:** Tami Steed,  
 phone (864) 592-4671,  
 E-mail [steedt@sccsc.edu](mailto:steedt@sccsc.edu)  
**Download Solicitation From:**  
[www.sccsc.edu/vendors/solicitations.aspx](http://www.sccsc.edu/vendors/solicitations.aspx)

**Description:** CHARTERED BUS SERVICES  
**Specifics:** The above for Clemson PRM EDGE Trips  
**Solicitation Number:** 35712881  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 1/17/13 – 11:00 am, ET.  
 Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:**  
 Shirley Alexander,  
 phone (864) 656-2395,  
 E-mail [salex2@clemson.edu](mailto:salex2@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)

**CHARLESTON INTERNATIONAL AIRPORT SEEKS BOND COUNSEL**

The Charleston County Aviation Authority is requesting proposals from firms interested in serving as Bond Counsel on the sale of airport revenue bonds for a major development program at Charleston International Airport.

Written proposals will be received up to the hour of 2:00pm, on Friday, January 18, 2013. All such proposals shall be addressed to:

Susan M. Stevens, A.A.E.  
 Director of Airports  
 Charleston County Aviation Authority  
 5500 International Boulevard, # 101  
 Charleston, South Carolina 29418-6911

and clearly marked "Proposal to Serve as Bond Counsel On the Sale of Airport Revenue Bonds for a Major Development Program at Charleston International Airport.

For further information and complete proposal documents, please contact Charleston County Aviation Authority at (843) 767-7000 or download a complete package from the Authority's website at [www.chs-airport.com](http://www.chs-airport.com).

**Description:** VENDING SERVICES  
**Solicitation Number:** 1213-24  
**Delivery Points:** Various facilities within Horry County School District  
**Submit Offer By:** Thursday, 2/7/13 – 3:30 pm  
**Purchasing Agency:** Horry County Schools, 355 Four Mile Rd., Conway, SC 29526. Mailing address is PO Box 260005, Conway, SC 29528-6005  
**Buyer:** Ara Heinz,  
 phone (843) 488-6930, E-mail [AHeinz@horrycountyschools.net](mailto:AHeinz@horrycountyschools.net)  
**Download Solicitation From:**  
<http://apps.hcs.k12.sc.us/apps/protac>

**SUPPLIES**

**Description:** MISCELLANEOUS CUSTODIAL SUPPLIES FOR SCHOOL DISTRICT 5 OF LEXINGTON & RICHLAND COUNTIES  
**Solicitation Number:** 2012-32  
**Delivery Points:** Chapin, Columbia & Irmo  
**Submit Offer By:** 1/22/13 – 11:00 am  
**Purchasing Agency:** School District 5 of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Direct Inquiries To:** Steve Kane,  
 phone (803) 476-8151,  
 E-mail [skane@lexrich5.org](mailto:skane@lexrich5.org)  
**Request Bid Package From:**  
 Brenda Ellisor,  
 phone (803) 476-8149,  
 E-mail [bstork@lexrich5.org](mailto:bstork@lexrich5.org)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM,  
 Coordinator of Purchasing,  
 phone (803) 476-8148,  
 E-mail [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org)

**FOR SALE**

**Description:** HOUSE FOR SALE – BUILT BY STUDENTS OF LEXINGTON TECHNOLOGY CENTER  
**Solicitation Number:** B2013-5  
**Submit Offer By:** 1/11/13 – 3:00 pm  
**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](mailto: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  
**Download Solicitation From:** [Click here](#)

**NOTICES**

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

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

**INSPECTOR GENERAL'S  
 FRAUD HOTLINE**  
 (State Agency fraud only)

1-855-SCFRAUD  
 or  
 1-855-723-7283

**GOT COMMENTS?**

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

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

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

**SOUTH CAROLINA  
 BUSINESS OPPORTUNITIES**

Mary Lynn Fowler, Editor  
 1201 Main Street, Suite 600,  
 Columbia, S.C. 29201  
 (803) 737-0686  
[mlfowler@mmo.sc.gov](mailto:mlfowler@mmo.sc.gov)  
[www.procurement.sc.gov](http://www.procurement.sc.gov)