

# 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

### REQUEST FOR QUALIFICATIONS

**Solicitation Number:** RFQ NO. 4667-12C  
**Description of Work:** PROVIDE  
PROFESSIONAL DESIGN /  
CONSULTANT ENGINEERING  
SERVICES FOR CHARLESTON  
COUNTY TRANSPORTATION  
COMMITTEE (C.T.C.) RELATED  
PROJECTS  
**Due Date For Written Questions:** 6/14/12  
– 5:00pm, Fax (843) 958-4758 or  
[wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)  
**Due Date/Time:** 7/11/12 – 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](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 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.

**Project Name:** WALL STREET  
REVITALIZATION PLAN – P.E.R.  
**Project Number:** 4-V-11-004  
**Project Location:** Moncks Corner, SC  
**Description of Project:** Identify & prioritize  
infrastructure improvements rec-  
ommended for inclusion in the re-  
vitalization plan  
**General Scope of Work:** The PER should  
clearly identify & prioritize the  
neighborhood-level infrastruc-  
ture's current conditions, analyze  
alternatives & needs from an en-

gineering perspective. The infra-  
structure systems to be assessed  
may include (1) water & sewer fa-  
cilities, (2) drainage facilities,  
(3) public easements & rights-of-  
way identification, (4) roadway  
resurfacing needs, (5) street  
lights, & (6) landscaping, side-  
walks & other pedestrian facilities

**Description of Professional Services  
Anticipated for Project:** Engineering tech-  
nical assistance, possible wet-  
lands approximation

**Additional Short List Criteria:** A commit-  
tee will evaluate the SOQ's based  
on several criteria. SOQ's will be  
weighted for evaluation purposes  
as follows – (1) qualifications,  
30%; (2) experience with similar  
projects, 30%; project approach  
& schedule, 25%; (4) CDBG pro-  
gram experience, 15%

**Resume Deadline:** 6/14/12 – 2:00pm  
**Number of Copies:** 1 original & 3 copies  
**Agency/Owner:** Town of Moncks Corner  
**Agency Coordinator:** BCD Council of  
Governments  
**Address:** 1362 McMillan Ave., Ste. 100,  
North Charleston, SC 29405  
**Phone:** (843) 529-0400  
**E-mail:** [mcanon@bcdcoq.com](mailto:mcanon@bcdcoq.com)  
or [karab@bcdcoq.com](mailto:karab@bcdcoq.com)  
or [darrylb@bcdcoq.com](mailto:darrylb@bcdcoq.com)

## 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:** PUBLIC SAFETY FACILITY  
CONSTRUCTION  
**Project Number:** H17-9574-MJ  
**Location:** Coastal Carolina University,  
Conway  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes

**Description of Project:** Project consists of  
the construction of a free-  
standing, one-story, approximate-  
ly 5,300 square foot building. The  
building will be constructed as a  
slab on grade with spread foot-  
ings, brick façade on load bearing  
steel studs with pre-engineered  
wood trusses & asphalt shingle  
roof. The exterior walls shall be  
rated two hours. The building  
shall house the campus police of-  
fices & associated communica-  
tions room. This room shall be  
separated with a two-hour as-  
sembly because of its code re-  
quirements. Plumbing, fire protec-  
tion & electrical work shall be in-  
cluded. The owner will provide  
some of the electrical infrastruc-  
ture. Contractor may be subject to  
performance appraisal at close of  
project.

**Construction Cost Range:** \$1,000,000 -  
\$1,500,000

**Architect/Engineer:** SMHa  
**A/E Contact:** Glenn Allison, AIA  
**A/E Address:** 400 Hibben St., Mount  
Pleasant, SC 29464  
**A/E E-mail:** [g.allison@smha.com](mailto:g.allison@smha.com)  
**A/E Telephone:** (843) 881-7642  
**A/E Fax:** (843) 884-5021

**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.coastal.edu/facilities/pr  
ojects/specs\\_plans\\_standards.ht  
ml](http://www.coastal.edu/facilities/projects/specs_plans_standards.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.

**Bidding Documents/Plans Are Also on  
File for Viewing Purposes Only  
At:** The web site above

**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 6/12/12 – 11:00am  
**Place:** Facilities 2 Conference Room  
**Agency/Owner:** Coastal Carolina Universi-  
ty

**Agency Procurement Officer:** Mark Avant, Project Manager  
**Address:** PO Box 261954, Conway, SC 29528  
**E-mail:** [avant@coastal.edu](mailto:avant@coastal.edu)  
**Telephone:** (843) 349-2152  
**Fax:** (843) 349-2182  
**Bid Closing Date/Time:** 6/26/12 – 2:00pm  
**Place:** Facilities 2 Conference Room  
**Hand Deliver Bids To:** Coastal Carolina University, Attn.: Mark Avant, 755 Hwy. 544, Conway, SC 29526  
**Mail Bids To:** Coastal Carolina University, Attn.: Mark Avant, PO Box 261954, Conway, SC 29528 or 1270 Atlantic Ave., Conway, SC 29526

**Project Name:** DIXIE PLANTATION DOMESTIC WATER SYSTEM  
**Project Number:** H15-N168-PG  
**Project Location:** Dixie Plantation, Hollywood, SC  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Construction of approximately 5,000 LF of 12" DIP, 5,200 LF of 6" DIP, 1,400 LF of 12" PVC & approximately 1,100 LF of 8" PVC water line, hydrants, valves & associated appurtenances for domestic water supply & fire protection for the Dixie Plantation in Hollywood, SC. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$500,000 - \$1,000,000  
**Architect/Engineer:** GEL Engineering, LLC  
**A/E Contact:** Cameron Baker  
**A/E Address:** 2040 Savage Rd., Charleston, SC 29407  
**A/E E-mail:** [cameron.baker@gel.com](mailto:cameron.baker@gel.com)  
**A/E Telephone:** (843) 769-7378  
**A/E Fax:** (843) 769-7397  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** GEL Engineering, LLC  
**Plan Deposit:** \$175.00, 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.  
**Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:** Carolina AGC  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 6/5/12 – 2:00pm  
**Place:** 5297 Dixie Plantation Rd., Dixie Plantation, Hollywood, SC  
**Agency/Owner:** College of Charleston  
**Agency Procurement Officer:** Roland Craft, Project Manager

**Address:** 133 Calhoun St., Charleston, SC 29424  
**E-mail:** [CraftR@CofC.edu](mailto:CraftR@CofC.edu)  
**Telephone:** (843) 953-7792  
**Fax:** (843) 953-5884  
**Bid Closing Date/Time:** 6/19/12 – 2:00pm  
**Place:** College of Charleston, Physical Plant, Second Floor Conference Room  
**Hand Deliver/Mail Bids To:** College of Charleston, Attn.: Roland Craft, Office of Facilities Planning, 133 Calhoun St., Charleston, SC

**Project Name:** CHIPLEY HALL – LIFE SAFETY UPGRADES / RENOVATIONS – FIRE PROTECTION  
**Project Number:** H21-9527-LC-A  
**Project Location:** Lander University, 311 Wilson St., Greenwood, SC 29649  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Project consists of demolition & replacement of existing fire alarm & fire sprinkler systems. Trades will include underground utility, fire protection, electrical, fire alarm & some finish repair. Dormitory is three stories, plus attic & partial basement; 6,421 sq. ft. per floor. The building was constructed in 1925 & is used as a dormitory. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** \$250,000 - \$600,000  
**Architect/Engineer:** Miles Engineering Associates, LLC  
**A/E Contact:** Russell Armstrong, PE  
**A/E Address:** 200 Oakhurst Rd., Blythe-wood, SC 29016  
**A/E E-mail:** [ramstrong@milesenqr.com](mailto:ramstrong@milesenqr.com)  
**A/E Telephone:** (803) 786-2596  
**A/E Fax:** (803) 786-2595  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** The Print Machine, 1241 Assembly St., Columbia, SC 29201  
**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.  
**Bidding Documents/Plans Are Also on File for Viewing Purposes Only At:**  
**AGC:** IBuild – electronic only – [www.caqc.org](http://www.caqc.org)  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 6/4/12 – 10:00am

**Place:** Lander University, Engineering & Facilities, Conference Room, Second Floor, 200 West Henrietta Ave., Greenwood, SC 29649  
**Agency/Owner:** Lander University  
**Agency Procurement Officer:** Jeff Beaver  
**Address:** 320 Stanley Ave., Greenwood, SC 29649  
**E-mail:** [jbeaver@lander.edu](mailto:jbeaver@lander.edu)  
**Telephone:** (864) 388-8208  
**Fax:** (864) 388-8799  
**Bid Closing Date/Time:** 6/14/12 – 4:00pm  
**Place:** Lander University, Engineering & Facilities, Conference Room, Second Floor, 200 West Henrietta Ave., Greenwood, SC 29649  
**Hand Deliver Bids To:** Lander University, Attn.: Jeff Beaver, Office of Engineering & Facility Operations, 204 West Henrietta Ave., Greenwood, SC 29649  
**Mail Bids To:** Lander University, Attn.: Jeff Beaver, Office of Engineering & Facility Operations, 320 Stanley Ave., CPO 6017, Greenwood, SC 29649-2099

**Project Name:** NORTH TOWER BATHROOM RENOVATIONS  
**Project Number:** 121006 (J51-N076-PG)  
**Project Location:** University Hospital, Charleston  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Full bathroom renovation to the men's & women's public restrooms on the First & Fourth Floors in the North Tower  
**Architect/Engineer:** Stevens & Wilkinson  
**A/E Contact:** Dewey Ervin  
**A/E Address:** 1501 Main St., Columbia, SC 29201  
**A/E Telephone:** (803) 765-0320  
**Pre-Bid Conf.:** Mandatory  
**Pre-Bid Date/Time:** 6/7/12 – 1:00 to 2:00pm  
**Place:** McClennan Banks Building, Room 301  
**Bid Closing Date/Time:** 6/21/12 – 1:00pm  
**Place:** McClennan Banks Building, Room 301  
**Plans on File At:** [www.anedigital.com](http://www.anedigital.com)  
**Plans May Be Obtained From:** A&E Digital Printing, 517 King St., Charleston, SC 29403, phone (843) 853-5066  
**Plan Deposit:** Purchase only – non-refundable  
**Authority:** Medical University Hospital Authority  
**Authority Coordinator Name/Title:** Liz Dickman, Program Coordinator  
**Address:** 326 Calhoun St., MSC-109, McClennan-Banks Bldg., Charleston, SC 29425  
**Phone Number:** (843) 792-8727

The Bidding Documents for this project shall be a part of this Invitation for Construction Bids, the same as if incorporated herein.

Bid Security & Performance & Labor & Material bonds are required for all projects exceeding \$100,000. Bid Security & Bond requirements for projects \$100,000 or less shall be as stated in the Bidding Documents.

Contractors shall be licensed in accordance with the provisions of Sections 40-11-10 through 40-11-330 & Regulations 29-1 through 29-110 of the SC Code of Laws. With the exception of licensed fire sprinkler, burglar alarm & well drilling contractors, the exemptions under Section 40-11-340 do not apply.

Any prospective bidder, offeror, contractor or subcontractor who is aggrieved in connection with the solicitation of this contract may protest to the Authority in accordance with Construction Procurement Policies for MUHA Chapter 6 Section 4330, within 10 days of the date of issuance of the Invitation for Construction Bids or any addendum thereto, if the addendum is at issue.

**Project Name:** FACULTY HOUSE RENOVATION  
**Project Number:** IH-293  
**Location:** The Citadel, Charleston, SC  
**Bid Security Required:** No  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Asbestos Abatement. Contractor may be subject to performance appraisal at close of project.  
**Construction Cost Range:** <\$25,000  
**Architect/Engineer:** John E. Gardner, Resident Architect, The Citadel  
**A/E Contact:** John Gardner  
**A/E Address:** 171 Moultrie St., Charleston, SC 29409  
**A/E Telephone:** (843) 953-6876  
**A/E Fax:** (843) 953-6880  
**A/E E-mail:** [john.gardner@citadel.edu](mailto:john.gardner@citadel.edu)  
**Plans May Be Obtained From:** John E. Gardner, Resident Architect  
**Plan Deposit:** None  
**Pre-Bid Conf./Site Visit:** Mandatory  
**Pre-Bid Date/Time:** 5/31/12 – 11:00am  
**Place:** Faculty House, 171 Moultrie St., Charleston, SC  
**Agency/Owner:** The Citadel  
**Name & Title of Agency Coordinator:** John E. Gardner, Resident Architect  
**Address:** 171 Moultrie St., Charleston, SC 29409  
**Telephone:** (843) 953-6876  
**Fax:** (843) 953-6880  
**E-mail:** [john.gardner@citadel.edu](mailto:john.gardner@citadel.edu)  
**Bid Closing Date/Time:** 6/14/12 – 2:00pm  
**Place:** Facilities Conference Rm., The Citadel  
**Hand Deliver/Mail Bids To:** John E. Gardner, Resident Architect, 171 Moultrie St., Charleston, SC 29409

**Project Name:** DRIVEWAY MODIFICATION AT HENDRIX ELEMENTARY SCHOOL  
**Project Number:** 11K023  
**Project Location:** Spartanburg County  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Modification of driveway at Hendrix Elementary School  
**Architect/Engineer:** Spiezle Architectural Group  
**A/E Contact:** John Gilmore  
**A/E Address:** 156B West Main St., Spartanburg, SC 29306  
**A/E Telephone:** (864) 583-0327  
**A/E Fax:** (864) 573-6483  
**A/E E-mail:** [jgilmore@spiezle.com](mailto:jgilmore@spiezle.com)  
**Plans on File At:** Spiezle Architectural Group  
**Plans May Be Obtained From:** [jgilmore@spiezle.com](mailto:jgilmore@spiezle.com)  
**Plan Deposit:** \$50.00, refundable  
**Pre-Bid Conf./Site Visit:** Not mandatory  
**Pre-Bid Date/Time:** 5/31/12 – 10:00am  
**Place:** Hendrix Elementary School, 1084 Springfield Rd., Boiling Springs, SC 29316  
**Agency/Owner:** Spartanburg School District Two  
**Agency Coordinator:** Don Icenhower  
**Address:** 4606 Parris Bridge Rd., Boiling Springs, SC 29316  
**Telephone:** (864) 578-0128  
**E-mail:** [don.icenhower@spartanburg2.k12.sc.us](mailto:don.icenhower@spartanburg2.k12.sc.us)  
**Bid Closing Date/Time:** 6/6/12 – 11:00am  
**Place:** District 2 Administration Office, 4606 Parris Bridge Rd., Boiling Springs, SC 29316  
**Hand Deliver/Mail Bids To:** Spartanburg School District Two, Attn.: Don Icenhower, 4606 Parris Bridge Rd., Boiling Springs, SC 29316

**READVERTISEMENT**

**Project Name:** SPARTANBURG – I.D.C. 2012 – GRADING / EARTHWORK / LANDSCAPE & ASPHALT PAVING CONTRACT  
**Project Number:** H59-D706-JM  
**Location:** Spartanburg  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Contractor will provide IDC grading / earthwork / landscape & asphalt paving contracting services for new construction, renovation & repair services as directed by Spartanburg Community College Physical Plant. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$250,000  
**Architect/Engineer:** Blackwood Associates, Inc.  
**A/E Contact:** Patrick McClendon  
**A/E Address:** PO Box 366, Spartanburg, SC 29304  
**A/E Telephone:** (864) 583-5432  
**A/E Fax:** (864) 583-5434  
**A/E E-mail:** [pmcclendon@baigroup.net](mailto:pmcclendon@baigroup.net)  
**Note:** All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.  
**Bidding Documents/Plans May Be Obtained From:** Spartanburg Community College web site, [www.sccsc.edu/vendors/construct ion/solicitations.aspx](http://www.sccsc.edu/vendors/construct ion/solicitations.aspx)  
**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.  
**Plans Are Also on File for Viewing Purposes Only At:**  
**ARC:** Spartanburg  
**Pre-Bid Conf.:** Not mandatory  
**Pre-Bid Date/Time:** 5/31/12 – 2:00pm  
**Place:** SCC, Physical Plant Conference Room  
**Agency/Owner:** Spartanburg Community College  
**Agency Procurement Officer:** Ray Switzer, Physical Plant Director  
**Address:** PO Box 4386, Spartanburg, SC 29305  
**Telephone:** (864) 592-4157  
**Fax:** (864) 592-4753  
**E-mail:** [SwitzerR@sccsc.edu](mailto:SwitzerR@sccsc.edu)  
**Bid Closing Date/Time:** 6/14/12 – 2:00pm  
**Place:** SCC Physical Plant Conference Room  
**Hand Deliver Bids To:** Spartanburg Community College, Physical Plant Office, Maintenance Building, Business 85 at New Cut Road, Spartanburg, SC 29303  
**Mail Bids To:** Spartanburg Community College, Attn.: Ray Switzer, PO Box 4386, Spartanburg, SC 29305 or 800 Brisack Rd., Spartanburg, SC 29303

**Project Name:** SITE WORK & EXTERIOR IMPROVEMENTS TO HEALTH CONNECTIONS CLINIC AT LAKE CITY HIGH SCHOOL  
**Specifics:** The above project is being done for Florence School District Three, Lake City, SC 29560  
**Project Number:** 1209-B  
**Project Location:** Lake City High School, 652 North Matthews Rd., Lake City, SC 29560  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Site work improvements including extension

of water, sewer & power to the Modular Building, all final hookups to building, parking area, sidewalks & earthwork. The contractor shall pour foundation & provide brick skirt around modular unit. Contractor shall provide exterior ramp for handicapped accessibility. Ramp shall be pre-fab aluminum or concrete. No wood ramp is acceptable. The front entry portico shall be built & attached to the Modular Building after building is in place

**Construction Cost Range:** \$100,000 - \$150,000

**Architect/Engineer:** F. W. Architects, Inc., AIA

**A/E Contact:** Hal E. Fuller, AIA, Vice President

**A/E Address:** PO Box 2261, Florence, SC 29503

**A/E Telephone:** (843) 662-9961

**A/E Fax:** (843) 665-5065

**A/E E-mail:** [hfuller@fw-architects.com](mailto:hfuller@fw-architects.com)

**Plans May Be Obtained From:** F. W. Architects, Inc., AIA

**Plan Deposit:** \$10.00 per CD, non-refundable

**CD-Rom Available:** Yes, \$10.00, non-refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Florence School District Three

**Name & Title of Agency Coordinator:** Jay Alexander, Facilities Director

**Address:** PO Box 1389, Lake City, SC 29560

**Telephone:** (843) 374-8652

**Fax:** (843) 374-2946

**E-mail:** [jalexander@florence3.k12.sc.us](mailto:jalexander@florence3.k12.sc.us)

**Bid Closing Date/Time:** 6/19/12 – 2:00pm

**Place:** F. W. Architects, Inc., AIA, 1550 West Evans St., Florence, SC 29501

**Hand Deliver Bids To:** F. W. Architects, Inc., 1550 West Evans St., Florence, SC 29501

**Mail Bids To:** F. W. Architects, PO Box 2261, Florence, SC 29503

**Description:** COLLETON COUNTY MIDDLE SCHOOL ASPHALT RESURFACING PROJECT

**Solicitation Number:** 01-BG-052412

**Delivery Point:** Walterboro, SC

**Pre-Bid Conf./Site Visit:** Tuesday, 6/12/12 – 10:00am

**Pre-Bid Location:** Colleton County Middle School Bus Parking Lot, 1379 Tuskegee Airmen Dr., Walterboro, SC 29488

**Deadline for Questions:** 6/13/12 – 3:00pm

**Submit Offer By:** Tuesday, 6/19/12 – 10:00am

**Purchasing Agency:** Colleton County School District, 213 North Jefferies Blvd., Walterboro, SC 29488

**Direct Inquiries To:** Kenny Blakeney

or Susan Crosby, phone (843) 782-4523, E-mail [smcrosby@colletonsd.org](mailto:smcrosby@colletonsd.org) or [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org)

**Bid Request to Buyer:** Kenny Blakeney, phone (843) 782-4523, E-mail [kblakeney@colletonsd.org](mailto:kblakeney@colletonsd.org)

**Download Solicitation From:** [http://colletonsd.org/Finance\\_Home.html](http://colletonsd.org/Finance_Home.html)

**Project Name:** MARION CAPITAL FUND PROGRAM

**Project Number:** SC 21-501-09 & 10

**Project Location:** Marion, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** SC 21-1 – (1) Remove & replace existing tub, surrounds, mixing valve, trim set, drain & shower curtain rod with new as specified (30 units); (2) remove & replace existing toilet with new handicap toilet as specified (30 units); (3) install new grab bars at tub & toilet as shown & specified (30) units.

SC 21-2 – (4) Remove & replace existing tub, surrounds, mixing valve, trim set, drainage & shower curtain rod with new as specified (24 units); (5) remove & replace existing toilet with new handicap toilet as specified (24 units); (6) install new grab bars at tub & toilet as shown & specified (24 units)

**Architect/Engineer:** Bell Associates, Inc.

**A/E Address:** 411 West Durst Ave., PO Box 3048, Greenwood, SC 29648

**A/E Telephone:** (864) 223-0045

**Plans on File At:** Bell Associates, Inc., & Marion Housing Authority

**Plans May Be Obtained From:** Bell Associates, Inc.

**Plan Deposit:** \$100.00, refundable, general contractors only

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Marion Housing Authority

**Name & Title of Agency Coordinator:** Anne Burroughs, Executive Director

**Address:** PO Box 214, Marion, SC 29571

**Telephone:** (843) 423-5242

**Bid Closing Date/Time:** 6/26/12 – 2:00pm

**Place:** Marion Housing Authority Office, 826 Walnut St., Marion, SC 29571

INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4673-12C

**Description of Work:** C.T.C. FY-2012 RESURFACING PROJECT

**Due Date for Written Questions:** Wednesday, 6/13/12 – 5:00pm. Fax number is (843) 958-4758

or E-mail [wcurtis@charlestoncounty.org](mailto:wcurtis@charlestoncounty.org)

**Due Date/Time:** Tuesday, 6/26/12 – 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 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.

**CALKS FERRY ROAD WATER MAIN EXTENSION IN LEXINGTON COUNTY**

**The Joint Municipal Water & Sewer Commission** will receive bids from qualified contractors for the following project: "Calks Ferry Road Water Main Extension to Highway 378."

**The Project Will Consist** of the installation of approximately 4,400 feet of 24" potable water main, 240 feet of 12" water main, four fire hydrant assemblies, & associated appurtenances.

**Plans & Specifications** may be picked up at the Joint Municipal Water & Sewer Commission at our physical address of 2546 Two Notch Rd., Lexington, SC 29072 (mailing address: PO Box 2555, Lexington, SC 29071) for a non-refundable fee of \$75.00.

**Bids Will Be Opened** on Tuesday, July 10, 2012, at 2:00pm at the Commission's office.

**All Questions** pertaining to the project should be directed to the Commission's engineer, Guy Schmoltze, PE, at (803) 359-8373.

**The Commission Reserves the Right** to reject any & all bidders.

**2012 CRENSHAW PARKWAY ROADWAY IMPROVEMENT**

**Chester County, SC Is Soliciting Sealed Bids** from qualified Contractors for: RFB No. C-7.16, 2012 Crenshaw Parkway Roadway Improvement.

**Sealed Bids Clearly Marked** "RFB No. C-7,16 2012 Crenshaw Parkway Roadway

Improvement", with bidder's name, address, & SC Contractor's License Number on the outside of the envelope shall be accepted by the Chester County Office of Procurement, PO Drawer 580, 1476 J.A. Cochran By-Pass, Chester, SC 29706, until 2:00pm, Wednesday, June 13, 2012. Bids will not be accepted after the above date & time. After closing, the bids will be opened publicly in the R. Carlisle Roddey Building (Conference Room) located at 1476 J.A. Cochran By-Pass, Chester, SC 29706. Bid prices shall remain valid for 60 days following the bid opening.

**A Pre-Bid Conference Shall Be Held** on Wednesday, June 6, 2012, at 10:00am, in the R. Carlisle Roddey Building (Conference Room) located at 1476 J.A. Cochran By-Pass, Chester, South Carolina 29706. The pre-bid conference is highly recommended for any contractor submitting a bid for this project.

**The Work Consists Of General Grading,** Grubbing, GABC - 8" Uniform, Full Depth Patching, & Type C Surface Course, totaling approximately 0.7 miles to improve & extend Crenshaw Parkway in Chester County, SC. Detailed quantities are included in the contract documents Section E: Bid Form.

**Bid Documents Will Be Available For Examination** in the following locations:

- AGC: Columbia, SC
- Dennis Corporation Offices, Columbia, SC & Chester, SC
- Chester County Procurement, <http://www.chestercounty.org/business/active-bids.aspx>

**Drawings, Specifications & Contract Documents May Be Obtained** from the office of the engineer, Dennis Corporation, 1800 Huger Street, Columbia SC 29201, [ahunting@denniscorporation.com](mailto:ahunting@denniscorporation.com), (803) 227-8579 for a non-refundable charge of \$100.00. When requesting drawings, specifications or contract documents, provide your company's mailing address, street address, email address, telephone number, & fax number. Questions concerning the bid documents shall be addressed to Dennis Corporation, Attention: LB Cannon, Project Manager, 142 Gadsden Street, Chester, SC 29706, [lcannon@denniscorporation.com](mailto:lcannon@denniscorporation.com), or Fax (803) 733-6787. All questions must be in writing & submitted before noon, Friday, June 8, 2012.

**Bids Will Not 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). Prime Contractors must purchase a complete set of plans & specs from official source to be considered a plan holder & to submit a bona fide bid. No bidder may withdraw the bid within 60 business days after the actual date of the opening.

**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 satisfactory performance & payment bond each in the amount of 100 percent (100%) of the bid.

**All Work On The Project Must Be Completed** within 45 Days of Notice to Proceed.

**Chester County Reserves The Right** in all cases to reject any & all bids, or parts of bids, to waive technicalities, & to make such an award as is deemed in the best interest of the County. The County also reserves the right to waive informalities, to negotiate further with the contractor of its choice, & to request additional information, to interview & to make an award deemed in its own best interest. All submittals shall become property of the County & are subject to the Freedom of Information Act (FOIA) regulations.

Susan Cok, Director of Contract & Procurement, Chester County

**AUGER BORING FOR CITY OF AIKEN**

**Sealed Proposals Will Be Received** by the City of Aiken, SC, at the Municipal Building, Room 101, 214 Park Avenue, SW, Aiken, SC, until 2:30pm, local time, June 7, 2012 at which time & place they will be publicly opened & read.

**Work to be Done:** The work to be done consists of furnishing all materials & equipment & performing all labor necessary for auger boring including casing & water/sewer carrier pipe, pits, & other miscellaneous items per plans & specifications.

**Contractor's License:** The attention of the bidder is invited to certain legal requirements of the State of South Carolina with reference to General Contractor's License, the provisions of which must be fully met before his bid is received & considered.

**Business License:** The contractor will be required to purchase a City of Aiken Business License.

**Bid Bond:** All proposals must be accompanied by a certified check, or a bid bond of a reputable bonding company authorized to do business in the State of South Carolina, in an amount equal to at least 10 per cent (10%) of the total amount of the bid.

**Performance & Payment Bonds:** A contract performance bond & payment bond, each in an amount equal to one hundred

percent (100%) of the agreement amount will be required of the successful bidder.

**Specifications & Contract Documents May Be Examined & downloaded** at no charge from our website: <http://www.cityofaikensc.gov/index.php?page=bid-notification-registry>. Documents can be made available on a CD upon a non-refundable fee of \$25.00.

**Questions Concerning The Bid** must be addressed to the city engineer at (803) 642-7610.

**Acceptance Or Rejection Of Bids:** The right is reserved to accept or reject any or all bids & to waive informalities.

**WATER SYSTEM IMPROVEMENTS – PHASE 2 FOR TOWN OF WEST PELZER**

**Sealed Bids For** the Town of West Pelzer Water System Improvements - Phase 2 will be received by the Town of West Pelzer in their office located at #3 Hindman St., West Pelzer, SC 29669, until 10:00am, ET, on June 28, 2012. Immediately thereafter, bids will be publicly opened & read.

**The Work Consist Of The Construction** of approximately 6770 linear feet of 6 inch diameter PVC pipe, 1289 linear feet of 8 inch diameter DIP & miscellaneous water-line appurtenances including connections to existing lines, new fire hydrants, new service taps to right of way, connection of the service line to existing meters and/or connection to existing houses, soil erosion & sediment control, traffic control & all other work to complete the project.

**Bidding Documents May Be Examined** at the office of the Engineer, Dunn & Associates Engineering, Inc., 102 Giles Street, Anderson, SC, 29621 & the Carolinas AGC. Copies of Bidding Documents may be obtained at the Engineer's office, 102 Giles Street, Anderson, SC 29621, at a non-refundable cost of \$150.00 per set. Electronic versions are available in Adobe PDF format at a cost of \$25.00.

**A Bid Security In The Amount Of 5 Percent** of the bid must accompany each bid in accordance with the Instructions to Bidders.

**This Project Is Being Partially Funded** through the Community Development Block Program (CDBG) administered by the South Carolina Department of Commerce & all applicable Federal & State Regulations will apply. Bidders must comply with Executive Order No. 11246 which obligates the Contractors not to discriminate in employment practices.

**Bidders Must Also 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 is particularly called to the requirements as to conditions of employment to be observed & minimum wage rates to be paid under the contract.

**The Town Of West Pelzer Reserves The Right** to waive irregularities & to reject any & all bids.

**RIDGE VIEW HIGH SCHOOL  
FIRE ALARM REPLACEMENT**

**Richland School District Two Will Receive Sealed Bids** for Ridge View High School Fire Alarm Replacement until 10:00am, June 21, 2012, at the Support Service Center, 124 Risdon Way, Columbia, SC 29223. 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 purchase a CD of bid documents from the A/E for \$25.00.

**Bid Must Be Made On The Form Provided**, enclosed in a sealed envelope bearing the name, address, & license number of the Bidder, & marked: "Ridge View High School Fire Alarm Replacement, Bid Solicitation No. 12-010," 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, June 12, 2012, at Ridge View High School, 4801 Hard Scrabble Road, Columbia, 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.

**SC 6 RESURFACING  
FOR BERKELEY COUNTY**

**Sealed Bids Will Be Received** by Berkeley County, SC, in the office of Berkeley County Council, Room 101, Berkeley County Administration Building, 1003 Highway 52, Moncks Corner, SC 29461, up to 11:00am,

local time, on Wednesday, June 27, 2012, & immediately thereafter publicly opened & read aloud in Berkeley County Council Conference Room, Room 125, for the furnishing of labor, material, & equipment for SC6 Resurfacing.

**The Work Includes Earthwork**, grading, cement modified recycled base, asphaltic concrete intermediate course, asphaltic concrete surface course, & drainage pipe replacement to improve an existing state road approximately 9.28 miles in length from Mt. Olivet Drive (S-455) to Pinopolis Road (S-5).

**A Mandatory Pre-Bid Meeting Will Be Held** at 10:00am, local time, on Tuesday, June 12, 2012, in the Berkeley County Council Assembly Room, Berkeley County Administration Building, 1003 Highway 52, Moncks Corner, SC 29461.

**The Contract Documents May Be Examined** at the office of the Berkeley County Engineer. Hardcopies of the contract documents may be obtained contacting Jason Carraher, STV Inc. at a non-refundable cost of one hundred dollars (\$100.00) per set, including next day delivery. Checks should be made payable to STV Inc. The office is at 2430 Mall Drive, Suite 315, Building B, North Charleston, SC 29406; (843) 207-2020; Fax (843) 207-2030. Credit cards cannot be accepted.

**The Bid Must Be Accompanied** by a certified check of the bidder, or by a bid bond made payable to Berkeley County, for an amount equal to not less than five percent (5%) of the total bid as a guarantee that, if the bid is accepted, the required agreement will be executed & that a 100% performance bond & 100% payment bond will be furnished.

**Berkeley County Reserves The Right** to waive any informalities in bidding & to reject all bids if it is in the County's best interest to do so. Unless all bids are rejected, award will be to the lowest responsive, responsible bidder.

John F. Hamer, CPPB, (843) 719-4121  
Berkeley County Director of Procurement

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** U.S.S. YORKTOWN ENVIRONMENTAL STUDY  
**Solicitation Number:** 5400004495  
**Pre-Bid Conf.:** 6/12/12 – 10:00am  
**Place:** Patriots Point, Marine Science Classroom on board the

USS Yorktown, 40 Patriots Point Rd., Mount Pleasant, SC 29464  
**Submit Offer By:** 7/10/12 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Daniel Covey  
**E-mail:** [dcovey@mmo.sc.gov](mailto:dcovey@mmo.sc.gov)  
**Telephone:** (803)737-0644  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004495>

**SUMMER INTERVENTION PROGRAM  
FOR COLUMBIA**

REQUEST FOR PROPOSALS

The City of Columbia is requesting RFPs from qualified vendors for the following: "Summer Intervention Program."

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.

**RFP Number:** 00007-11-12.

**RFP Deadline:** 6/4/12 – 11:00am, ET.

**The Deadline for Questions & / or additional information** will be 5/29/12 – 2:00pm, ET, & must be submitted using Bid Online.

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

**CONSULTATION FOR SUMMER  
INTERVENTION PROGRAM  
FOR COLUMBIA**

REQUEST FOR PROPOSALS

The City of Columbia is requesting RFPs from qualified vendors for the following: "Consultation for the Summer Intervention Program."

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.

**RFP Number:** 00008-11-12.

**RFP Deadline:** 6/4/12 – 10:00am, ET.

**The Deadline for Questions & / or additional information will be 5/29/12 – 2:00pm, ET, & must be submitted using Bid Online.**

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

**EXECUTIVE RECRUITING CONSULTANT FOR RICHLAND COUNTY**

REQUEST FOR QUALIFICATIONS  
RC-000-Q-1112

Richland County Government is seeking an Executive Recruiting Consultant to provide expert professional & advisory services & assisting the County during employment search to recruit, screen, interview, select, & employ a county administrator. The successful consultant must have experience in conducting searches for executives for local governments.

One original sealed qualification clearly marked: "RC-048-Q-1112, Executive Recruiting Consultant" along with one electronic copy, shall be submitted in an enclosed & secured envelope / container; the container shall be addressed to Richland County Government, Office of Procurement & Contracting, 2020 Hampton St., Suite 3064 (Third Floor), Columbia, SC 29204-1002, Attn: Rodolfo Callwood.

Qualifications will be accepted any weekday from Monday through Friday (excluding County holidays & weekends) between 9:00am & 4:00pm, local time. The last day of acceptance for this solicitation is 4:00pm, Friday, June 15, 2012, local time.

Solicitation packages may be obtained at <http://www.richlandonline.com/departments/procurement/index.asp>.

**EQUIPMENT**

**Description:** EMPLOYEE TIME CLOCK MANAGEMENT SYSTEM  
**Solicitation Number:** 5400004466  
**Submit Offer By:** 6/14/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Corrections, Purchasing Branch, 4420 Broad River Rd., 2nd Floor, Columbia, SC 29210  
**Buyer:** Ruthie H. Bishop  
**Email:** [bishop.ruthie@doc.state.sc.us](mailto:bishop.ruthie@doc.state.sc.us)  
**Phone:** (803) 896-1934  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004466>

**Description:** PARKING LOT SECURITY GATE SYSTEM  
**Solicitation Number:** RFQ 120514-RS  
**Delivery Point:** Conway, SC  
**Site Visit:** For appointment, contact Phillip Moore at (843) 349-2174  
**Submit Offer By:** 6/19/12 – 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](mailto:robins@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/vendor/register.html>

**Description:** NURSING SIM LAB EQUIPMENT  
**Solicitation Number:** 120528-345-00608-06/08/12  
**Delivery Point:** Trident Technical College, North Charleston  
**Submit Offer By:** 6/8/12 – 2:00pm  
**Purchasing Agency:** Trident Technical College, Purchasing Office, 2050 Mabeline Rd., North Charleston, SC 29406  
**Direct Inquiries to Buyer:** Wendy Dennis, phone (843) 574-6065, E-mail [Wendy.Dennis@tridenttech.edu](mailto:Wendy.Dennis@tridenttech.edu)  
**Download Solicitation From:** <http://www.tridenttech.edu/procurement.htm>

**Description:** EVO ELECTRIC PORTABLE WARMING STATION  
**Solicitation Number:** 30236329  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 6/6/12 – 11:00am, ET. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Sillas N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@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:** SCHOOL DISTRICT OF PICKENS COUNTY IS ACCEPTING BIDS FOR TWO NEW 2012 MULTI-FUNCTION SCHOOL ACTIVITY BUSES  
**Solicitation Number:** 112-20-6-12  
**Delivery Point:** Easley, SC  
**Submit Offer By:** 6/12/12 – 11:00am  
**Purchasing Entity:** School District of Pickens County, Attn.: Jan Petersen, Coordinator of Purchasing, 1348 Griffin Mill Rd., Easley, SC 29640

**Direct Inquiries To:** Jan Petersen, Coordinator of Purchasing, E-mail [Janpetersen@pickens.k12.sc.us](mailto:Janpetersen@pickens.k12.sc.us), phone (864) 397-1035  
**Download Solicitation From:** [www.pickens.k12.sc.us](http://www.pickens.k12.sc.us)

**Description:** REUBEN ELEMENTARY LARGE FOOD SERVICE EQUIPMENT  
**Solicitation Number:** OPS 2012-FS1  
**Delivery Point:** Reuben Elementary School, 3605 Spearman Rd., Newberry, SC 29108  
**Submit Offer By:** 6/7/12 – 9:00am. Not a public bid opening  
**Purchasing Agency:** School District of Newberry County  
**Buyer:** Ann McConnell, Director of Child Nutrition, Mid-Carolina Middle School, Room 134, 6794 U.S. Hwy. 76, Prosperity, SC 29127  
**Telephone:** (803) 276-2528  
**E-mail:** [amcconnell@newberry.k12.sc.us](mailto:amcconnell@newberry.k12.sc.us)  
**Download Solicitation From:** [www.newberry.k12.sc.us](http://www.newberry.k12.sc.us)

**Description:** FIRE SERVICE TANKERS  
**Solicitation Number:** 2012 Commercial Tankers  
**Delivery Point:** Fairfield County  
**Submit Offer By:** 6/19/12 – 2:00pm  
**Purchasing Agency:** Fairfield County Council, PO Drawer 60, 350 Columbia Rd., Winnsboro, SC 29180  
**Direct Inquiries To:** Sheila Pickett, (803) 635-1415, Ext. 1046, [spickett@fairfieldsc.com](mailto:spickett@fairfieldsc.com)  
**Buyer:** Fairfield County Council  
**Download Solicitation From:** [www.fairfieldsc.com](http://www.fairfieldsc.com)

**INFORMATION TECHNOLOGY**

**Description:** CASE MANAGEMENT SOFTWARE  
**Solicitation Number:** 5400004493  
**Submit Offer By:** 6/8/12 – 10:00am  
**Purchasing Agency:** SC Dept. of Motor Vehicles, 10311 Wilson Blvd., Blythewood, SC 29016  
**Buyer:** Rebecca Outen  
**E-mail:** [Rebecca.Outen@scdmv.net](mailto:Rebecca.Outen@scdmv.net)  
**Phone:** (803) 896-8358  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400004493>

**Description:** NETWORK SECURITY CAMERAS & ACCESSORIES  
**Solicitation Number:** USC-RFQ-2242-KS  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 6/11/12 – 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/sa.php> or call the USC bid line at (803) 777-0255  
**Buyer:** Kevin Sanders, phone (803) 777-4115, E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** FURNISH / DELIVER L.C. – T.V.'S  
**Solicitation Number:** USC-RFQ-2245-DG  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 6/6/12 – 9:00am, ET  
**Purchasing Entity:** USC Purchasing, Ste. 606, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The quote package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** William (Dennis) Gallman

**INTENT TO SOLE SOURCE**

**Description:** SC DEPARTMENT OF EMPLOYMENT & WORKFORCE INTENDS TO CONTRACT WITH CINCOM AS A SOLE SOURCE TO PROVIDE ANNUAL SOFTWARE & HARDWARE MAINTENANCE ON U.I.TAX LETTER DELIVERY SYSTEM  
**Specifics:** The above to include IBM ID Text, IBM ID Print Manager, ID Web Document Services (.net), ID Workstation Server, ID Named User, ID Environment Text Edition & ID Workstation Developer. Vendor must be authorized to perform maintenance on all hardware & software  
**Solicitation Number:** R05560  
**Delivery Point:** Columbia  
**Deadline for Submittals:** 6/5/12 – 10:00am  
**Purchasing Agency:** SC Department of Employment & Workforce (DEW), 1550 Gadsden St., Columbia, SC 29201  
**Direct Inquiries To:** Kathi Krissinger  
**Buyer:** SC Department of Workforce & Employment  
**Telephone:** (803) 737-2402

**Description:** FUJITSU COLOR SCANNERS  
**Solicitation Number:** 30143722  
**Submit Offer By:** 6/7/12 – 2:30pm, ET  
**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](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)

**REQUEST FOR PROPOSAL**

**Description:** CONSULTING FIRM TO TRAIN CLEMSON PERSONNEL ON CONFIGURATIONS & USAGE OF KUALI COEUS & KUALI RICE AS WELL AS DEVELOP MATERIALS & DOCUMENTATION FOR THIS TRAINING  
**Solicitation Number:** 29313452  
**Delivery Point:** Clemson, SC  
**Deadline for Questions:** 6/4/12 – 12:00 noon, ET. All questions must be E-mailed to Tammy Crooks at [duncant@clemson.edu](mailto:duncant@clemson.edu)  
**Submit Offer By:** 6/12/12 – 2:30pm, ET  
**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](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:** FURNISH & DELIVER NEW I.Q. 32 CARTS  
**Solicitation Number:** Q2012.11  
**Delivery Point:** Lexington County School District One  
**Submit Offer By:** 6/12/12 – 3:00pm. Not a public bid opening  
**Opening Location:** Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [nichols@lexington1.net](mailto:nichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail  
**Buyer:** Jack Nichols

**WEB-BASED COST BASIS SERVICE**

**INTENT TO SOLE SOURCE**

The South Carolina Office of the State Treasurer is seeking qualified vendors to provide a web-based cost basis service to calculate dividends, splits, mergers & other corporate actions when paying stock claims. The vendor must be able to self-source all the necessary components to feed the calculator. The type of program must be able to calculate all corporate actions that would affect the value of a securities account. The program must offer reliable & complete data on all equities traded & listed on any of the U.S. exchanges to include ADRs (for foreign stock) & mutual funds. The software must also include the flexibility of inputting either the CUSIP or trading symbol & the dates for which the calculations are to be run.

**AUTOMATIC LICENSE PLATE RECOGNITION SYSTEM FOR TOWN OF MOUNT PLEASANT**

RFP #1112-062-RG

The Town of Mount Pleasant (Town) will receive proposals from qualified, interested offerors to provide automatic license plate recognition (ALPR) camera systems for the primary purpose of capturing images of vehicle license plate numbers & instantly check those numbers against a variety of vehicle "hot files" held in target vehicle databases as described within the solicitation documents.

Interested, qualified offerors may obtain the solicitation documents & specifications from the Town's Purchasing Division, located at the Town's Municipal Complex, 100 Ann Edwards Lane, Mount Pleasant, SC 29464. All inquiries shall be directed to Rick Griles, Purchasing Services Officer, by phone at (843) 884-8517, Ext. 3429, or by e-mail at [rgriles@tompsc.com](mailto:rgriles@tompsc.com).

Proposals shall be submitted in a sealed envelope, clearly marked "ALPR Camera Systems, RFP #1112-062-RG," including the offeror's name & contractor's license number. Proposals must be submitted no later than 2:00pm, local time, June 15, 2012, to the Purchasing Division at the Town's Municipal Complex, Building C, 100 Ann Edwards Lane, Mount Pleasant, SC 29464, at which time & place, all proposals shall be publicly opened in Public Meeting Room 2 of Building C at the Town's Municipal Complex. While it is not required, offerors' representatives are encouraged to be present at the proposal opening. At the opening only the names of the firms will be read aloud.

## MAINTENANCE / REPAIR

### REBID

**Description:** .H.V.A.C. MAINTENANCE – CHARLES TOWN LANDING  
**Solicitation Number:** 5400004494  
**Site Visit:** By appointment, Contact Rob Powell, Park Manager, (843) 852-4200  
**Place:** Charles Towne Landing State Historic Site, 1500 Old Towne Rd., Charleston, SC 29407  
**Submit Offer By:** 6/11/12 – 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](mailto:jjackson@scprt.com)  
**Phone:** (803) 734-1302  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004494>

**Description:** NEW FLOORING & REPAIR OF SAW CUT CRACKS AT GRADUATE SCIENCE RESEARCH CENTER  
**Solicitation Number:** USC-RFQ-2247-LW  
**Delivery Point:** USC, Columbia  
**Site Visit:** Not mandatory. 6/5/12 – 10:00am  
**Site Visit Location:** USC, Graduate Science Center, 631 Sumter St., Ste. 102, Columbia, SC 29208. Enter on Main Street side of building  
**Submit Offer By:** 6/11/12 – 10:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** ROOFING PROJECT #3  
**Solicitation Number:** 5400004486  
**Site Visit:** By appointment, 6/4/2012 9:00am through 6/11/12 5:00pm, contact Craig Mayo at (864) 378-8095 to schedule, – John de la Howe School, Administration Building, 192 Gettys Road, McCormick, SC 29835  
**Submit Offer By:** 6/25/12 – 5:00pm  
**Purchasing Agency:** John de la Howe School, 192 Gettys Rd., McCormick, SC 29835  
**Buyer:** Brigitte Poore

**Email:** [Brigitte.Poore@delahowe.k12.sc.us](mailto:Brigitte.Poore@delahowe.k12.sc.us)  
**Phone:** (864) 391-0415  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004486>

**Description:** ROOFING PROJECT #4  
**Solicitation Number:** 5400004487  
**Site Visit:** By appointment, 6/4/2012 9:00am through 6/11/12 5:00pm, contact Craig Mayo at (864) 378-8095 to schedule, – John de la Howe School, Administration Building, 192 Gettys Road, McCormick, SC 29835  
**Submit Offer By:** 6/25/12 – 5:00pm  
**Purchasing Agency:** John de la Howe School, 192 Gettys Rd., McCormick, SC 29835  
**Buyer:** Brigitte Poore  
**Email:** [Brigitte.Poore@delahowe.k12.sc.us](mailto:Brigitte.Poore@delahowe.k12.sc.us)  
**Phone:** (864) 391-0415  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004487>

**Description:** ROOFING PROJECT #5  
**Solicitation Number:** 5400004488  
**Site Visit:** By appointment, 6/4/2012 9:00am through 6/11/12 5:00pm, contact Craig Mayo at (864) 378-8095 to schedule, – John de la Howe School, Administration Building, 192 Gettys Road, McCormick, SC 29835  
**Submit Offer By:** 6/25/12 – 5:00pm  
**Purchasing Agency:** John de la Howe School, 192 Gettys Rd., McCormick, SC 29835  
**Buyer:** Brigitte Poore  
**Email:** [Brigitte.Poore@delahowe.k12.sc.us](mailto:Brigitte.Poore@delahowe.k12.sc.us)  
**Phone:** (864) 391-0415  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004488>

### REPAIR OF 2009 141YN THOMAS BUS FOR P.D.R.T.A.

#### REQUEST FOR QUOTE

The Pee Dee Regional Transportation Authority (PDRTA) is soliciting written quotations for the procurement of professional services to repair 2009 141YN Thomas bus that was damaged in an accident.

Any company interested in submitting a quote may contact Sandy Garris, Purchasing Manager at (843) 664-5710, [sgarris@pdrta.org](mailto:sgarris@pdrta.org) or visit PDRTA's website, [www.pdrta.org](http://www.pdrta.org), for information concerning the RFQ.

Quotes will be accepted until 3:00pm, Tuesday, June 12, 2012. Written quotations are to be submitted to PDRTA, 313 S. Stadium Road, Florence, SC 29506, Attn: Sandy Garris, via US Postal Service, UPS, Fed Ex, faxed, electronic, hand carried or etc. This will not be a public opening.

## SERVICES

**Description:** FACE TO FACE INTERPRETATION SERVICES FOR THE HEARING IMPAIRED AT D.H.E.C. LOCATIONS  
**Solicitation Number:** 5400004479  
**Submit Offer By:** 6/12/12 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, 2600 Bull St., Columbia, SC  
**Buyer:** Wayne A. Tesh, Jr., CPPB  
**Email:** [teshwa@dhec.sc.gov](mailto:teshwa@dhec.sc.gov)  
**Phone:** (803) 898-3484  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004479>

**Description:** PROVIDE COMPREHENSIVE BILL REVIEW FOR MEDICAL SERVICES  
**Specifics:** This program to assist the SC State Accident Fund  
**Solicitation Number:** 5400004358  
**Submit Offer By:** 6/14/12 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement 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=5400004358>

**Description:** CLEANING TRASH CHUTES  
**Solicitation Number:** USC-IFB-2241-KS  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 6/14/12 – 2:30pm. 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/sa.php> or call the USC bid line at (803) 777-0255  
**Buyer:** Kevin Sanders, phone (803) 777-4115  
**E-mail:** [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** MAIL METERING SERVICE FOR U.S.C.-AIKEN CAMPUS  
**Solicitation Number:** USC-IFB-2209-KS  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 6/11/12 – 2:30pm  
**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/sa.php> or call the USC bid line at (803) 777-0255  
**Buyer:** Kevin Sanders, phone (803) 777-4115, E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** RENTAL OF INDOOR FLOOR MATS – FY2013  
**Solicitation Number:** RFQ 120508-AR  
**Delivery Point:** Conway, SC  
**Submit Offer By:** 6/14/12 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Annette Roberts, phone (843) 349-2161 or E-mail [aroberts@coastal.edu](mailto:aroberts@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

**Description:** LAWN & LANDSCAPING SERVICES FOR MYRTLE BEACH EDUCATION CENTER  
**Solicitation Number:** RFQ 120504-AR  
**Delivery Point:** Myrtle Beach Education Center, 900 79th Ave. North, Myrtle Beach, SC 29577  
**Site Visit:** Not mandatory. For appointment, contact David Bardi at (843) 349-2136 or Tim Shank at (843) 349-2157  
**Submit Offer By:** 6/14/12 – 2:00pm. Not a public bid opening  
**Purchasing Agency:** Coastal Carolina University Purchasing Department, 642 Century Circle, Conway, SC 29526  
**Direct Inquiries to Buyer:** Annette Roberts, phone (843) 349-2161 or E-mail [aroberts@coastal.edu](mailto:aroberts@coastal.edu)  
**Download Solicitation From:** <http://www.coastal.edu/procurement/vendor/currentsolicitations.html>

**Description:** REFUSE COLLECTION & DISPOSAL SERVICES  
**Solicitation Number:** BT2012.6  
**Delivery Point:** Lexington County School District One  
**Submit Offer By:** 6/14/12 – 3:00pm  
**Closing Location:** Lexington School District One Procurement Office, 100 Tarrar Springs Rd., Lexington, SC 29072  
**Bid Request:** Call (803) 821-1181 or E-mail [jinichols@lexington1.net](mailto:jinichols@lexington1.net). Include the following information - company name, contact name, street address, city, state, zip, phone number, E-mail address & solicitation name & number. Enter the solicitation name & number in the subject line of your E-mail  
**Buyer:** Jack Nichols

**SOURCE CAPTURE EXHAUST SYSTEMS FOR TOWN OF SUMMERVILLE**

The Town of Summerville is seeking sealed bids for the design, manufacture, & installation of source capture exhaust systems at three (3) jurisdictional fire stations. The project is partially funded by Assistance to Firefighters Grant # EMW-2011-FO-10144.

Bid packages will be available on the Town website beginning Wednesday, May 30, 2012, at [www.summerville.sc.us](http://www.summerville.sc.us) under the Formal Sealed Bids / Proposals / Quotes menu.

A non-mandatory site visit will be available for bidders to inspect & survey the fire station bays & familiarize themselves with the conditions where work will be performed on Thursday, June 14, 2012, at 1:30pm. The site visit will begin at Weber Station & proceed to subsequent stations. To receive directions & confirm participation in the site visit, please contact Shelia Shepard at (843) 873-5107.

Sealed bids are due by 2:00pm, on Friday, June 29, 2012, & will be opened & publicly read at Summerville Town Hall Annex, 2nd floor training room, located at 200 South Main Street, Summerville, SC 29483. Late bids will not be accepted – No exceptions.

The Town of Summerville reserves the right to reject any & all bids, to waive all formalities & to award the contract as it appears to be in the best interest of the Town. The right is also reserved to hold any & all bids for a period not exceeding sixty (60) days from the opening thereof.

**SUPPLIES**

**Description:** LIGHT POLES / LAMP ASSEMBLY  
**Solicitation Number:** USC-RFQ-2239-KS  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 6/11/12 – 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/sa.php> or call the USC bid line at (803) 777-0255  
**Buyer:** Kevin Sanders, phone (803) 777-4115, E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** WINDOW SHADES  
**Solicitation Number:** USC-IFB-2240-KS  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 6/13/12 – 2:30pm  
**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/sa.php> or call the USC bid line at (803) 777-0255  
**Buyer:** Kevin Sanders, phone (803) 777-4115, E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**Description:** FURNISH & DELIVER LESLIE HOT WATER REPAIR PARTS  
**Solicitation Number:** USC-IFB-2246-LW  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 6/14/12 – 10:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115  
**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Lana Widener

**Description:** FURNISH, DELIVER & INSTALL NEW AWNINGS FOR WHITE KNOLL HIGH SCHOOL STADIUM FIELD HOUSE  
**Solicitation Number:** Q2012.9  
**Delivery Point:** Lexington County School District One  
**Submit Offer By:** 6/11/12 – 3:00pm. Not a public bid opening  
**Opening Location:** Lexington School District One Procurement Office, 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. Enter the solicitation name & number in the subject line of your E-mail  
**Buyer:** Jack Nichols

INVITATION FOR BIDS

**Solicitation Number:** IFB No. 4675-12W  
**Description of Work:** CARPET REPLACEMENT AT MAIN LIBRARY  
**Pre-Bid Conf.:** Non-mandatory. Tuesday, 6/5/12 – 9:30am at Main Library, Meeting Room A, 68 Calhoun St., Charleston, SC 29401  
**Due Date for Written Questions:** Thursday, 6/7/12 – 5:00pm. Fax number is (843) 958-4758 or E-mail [cwiggins@charlestoncounty.org](mailto:cwiggins@charlestoncounty.org)  
**Due Date/Time:** Wednesday, 6/13/12 – 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 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.

**AUDITING SERVICES**

**BERKELEY – CHARLESTON – DORCHESTER C.O.G. & BERKELEY CHARLESTON DORCHESTER REGIONAL DEVELOPMENT CORPORATION**

Proposals are being accepted from qualified firms of certified public accountants for auditing services for Berkeley-Charleston-Dorchester Council of Governments & Berkeley Charleston Dorchester Regional Development Corporation for the fiscal years ended June 30, 2012 through June 30, 2016.

The Request for Proposal package, which is required to submit a proposal, can be obtained by contacting Robin Mitchum at [robinm@bcdcoq.com](mailto:robinm@bcdcoq.com) or (843) 529-0400. The RFP is available on our website at [www.bcdcoq.com](http://www.bcdcoq.com).

The deadline for proposal submittal will be 3:00pm, on June 14, 2012.

**YORK COUNTY COUNCIL ON AGING**

Proposals are being accepted from qualified firms of certified public accountants for auditing services for the York County Council on Aging for the fiscal years ended June 30, 2012. The Request for Proposal package, which is required to submit a proposal, can be obtained by contacting Lauren Pepin at (803) 327-6694 or [lpopin@yccoa.com](mailto:lpopin@yccoa.com). The deadline for proposal submittal is 4:00pm, on June 22, 2012.

**FOR SALE OR LEASE**

**Description:** PINE STRAW – SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,593.2 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST  
**Solicitation Number:** SHSF 3112 ADV PS 12  
**Site Visit:** Any time  
**Submit Offer By:** Friday, 6/8/12 – 10:00am  
**Purchasing Agency:** Sand Hills State Forest, PO Box 128, Patrick, SC 29584  
**For Further Information, Phone:** (843) 498-6478 or fax (843) 498-6705

**Description:** 1996 THERMO KOOL WALK-IN-COOLER, SERIAL #: 465185, 7'9" X 11'2", ELECTRICAL REQUIREMENTS: 208/3 PHASE

**Submit Sealed Bids To:** School District of Newberry County, Office of Child Nutrition, "Reuben Walk-In," 1539 Martin Street – PO Box 718, Newberry, SC 209108

Offers may be hand delivered or mailed to the address above in sealed envelope marked "Reuben Walk-In". All mailed offers must be received by posted bid deadline.

**Deadline To Submit:** Thursday, June 18, 2012 at 10:00am

**Onsite Visit:** Onsite visit to Reuben Elementary is required prior to bid award. Appointments are to be made prior to bid opening by contacting Vicki Livingston, (803) 321-2612. Bidders that do not make an on-site visit are disqualified from bidding.

**Scope:** Successful bidder must disassemble & remove walk-in cooler no later than, noon on Monday, June 25th. Site is to be left clean & all trash removed. Shelving is not included in bid award. The School District of Newberry County will be responsible for disconnecting electricity prior to disassembly.

**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)

**SOUTH CAROLINA BUSINESS OPPORTUNITIES**

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