

# 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

### RENOVATION OF DAVID HELLAMS COMMUNITY CENTER

RFP NO. 13-3364

**The City Of Greenville, SC Is Requesting Sealed Proposals** from interested architects and/or architectural firms licensed in the State of South Carolina for professional architectural services in connection with the renovation of the David Hellams Community Center located at 311 Spartanburg Street, Greenville SC 29607.

**A Mandatory Pre-Submittal Meeting / Site Visit Will Be Held** at 10:00am, on July 23, 2012, at the David Hellams Community Center, 311 Spartanburg St., Greenville, SC 29607.

**Proposal Packets May Be Obtained at** <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4547
- [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov)

**Sealed Proposals Will Be Received** at the above address until 2:00pm, ET, August 7, 2012.

The City of Greenville  
Is an Equal Opportunity Employer

## CONSTRUCTION

**Project Name:** 1800 GERVAIS STREET  
RENOVATIONS –  
CONSTRUCTION – PHASE II  
**Project Number:** H27-Z008-B  
**Project Location:** USC, Columbia

**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Intensive renovation of +/- 2,000 SF to create two areas for clinical research in addition to +/- 15,000 SF of finishes renovations. Work includes limited demolition, new partitions, ceiling, casework, finishes & supporting mechanical, electrical & plumbing. Small & minority business participation is encouraged. Bidders are responsible for obtaining all updates to bidding documents from the USC Purchasing web site, <http://purchasing.sc.edu> – See "Facilities / Construction Solicitation & Awards." Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$350,000 - \$500,000

**Architect/Engineer:** Compass 5 Partners, LLC

**A/E Contact:** Maryellyn Cannizzaro, AIA, NCARB, LEED AP

**A/E Address:** 1329 State St., Cayce, SC 29033

**A/E E-mail:** [mcannizzaro@compass5partners.com](mailto:mcannizzaro@compass5partners.com)

**A/E Telephone:** (803) 765-0838

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

**Bidding Documents/Plans May Be Obtained From:** USC Purchasing web site, <http://purchasing.sc.edu>

**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:** <http://purchasing.sc.edu>

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

**Pre-Bid Date/Time:** 7/31/12 – 10:00am

**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

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

**Agency Procurement Officer:** Kay Keisler  
**Address:** 743 Greene St., Columbia, SC 29208

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

**Telephone:** (803) 777-5812

**Fax:** (803) 777-8739

**Bid Closing Date/Time:** 8/14/12 – 2:00 pm

**Place:** USC, 743 Greene St., Conference Room 53, Columbia, SC 29208

**Hand Deliver/Mail Bids To:** USC, Attn.: Kay Keisler, Facilities Management Center, 743 Greene St., Columbia, SC 29208

### RE-BID

**Project Name:** C.S.B. – H.V.A.C. REHEAT REPLACEMENT FLOORS 6 & 7 / C.S.B. – H.V.A.C. REHEAT REPLACEMENT FLOORS 8 & 9 – RE-BID

**Project Numbers:** H51-N264-PG & H51-N265-PG

**Project Location:** Clinical Science Building, Medical University of South Carolina, Charleston

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work includes a new mechanical hot water heating system for the existing HVAC system to accommodate improved space temperature & humidity control. System modifications include the installation of a new steam to hot water heat exchanger, pumps, piping systems & coils for the various existing terminal units throughout the spaces located on the 6th through 9th floors of the Clinical Science Building. Demolition & renovation of existing mechanical components are included. Contractor may be subject to performance appraisal at close of project.

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

**Architect/Engineer:** Mechanical Engineering Consulting Associates, Inc.

**A/E Contact:** Ryan Barber

**A/E Address:** PO Box 50644, Columbia, SC 29250

**A/E E-mail:** [ryanbarber@mecainc.com](mailto:ryanbarber@mecainc.com)

**A/E Telephone:** (803) 765-9421

**A/E Fax:** (803) 765-9848

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

**Bidding Documents/Plans May Be Obtained From:** Mechanical Engineering Consulting Associates, Inc., for one complete of bid documents in PDF format on CD

**Plan Deposit:** \$25.00, refundable

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

**Bidding Documents/Plans Are Also On File for Viewing Purposes Only At:**

**AGC:** Plans available at [www.cagc.org](http://www.cagc.org) on IBuild

**Dodge:** Arlington, Tx., on-line only

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

**Pre-Bid Date/Time:** 8/2/12 – 11:00am

**Place:** PPT, Second Floor Conference Room, 97 Jonathan Lucas St., Charleston

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

**Agency Procurement Officer:** Philip S. Mauney

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

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

**Telephone:** (843) 792-2490

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

**Bid Closing Date/Time:** 8/16/12 – 11:00am

**Place:** PPT, Second Floor Conference Room, 97 Jonathan Lucas St., Charleston

**Hand Deliver/Mail Bids To:** MUSC, Attn.: Philip S. Mauney, Engineering & Facilities, 97 Jonathan Lucas St., MSC-190, Charleston, SC 29425

**Project Name:** EARLY COLLEGE HIGH SCHOOL – NEW BUILDING

**Project Number:** 1213-5

**Project Location:** Horry-Georgetown Technical College, Conway Campus, 2050 Hwy. 501 East, Conway, SC 29526

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** New facility of approximately 38,500 SF. Shallow concrete foundations on a

site which has been improved using a vibro-compaction soil improvement method. Two-story educational building, steel frame, concrete slab on grade, metal stud exterior & interior walls, brick, metal panel & glass exterior along with metal pan stairs & elevator. Second floor is a steel-supported composite concrete slab, roof is steel beam & bar joist supporting metal deck, low slope built-up roof & some standing seam metal roofing. Complete plumbing, mechanical & electrical systems to include building sprinklers. Building to include classroom space, administration, kitchen, dining & two science classrooms. Minor site work to include utility extensions, bus loop paving, service court, sidewalks, landscaping & irrigation

**Construction Cost Range:** \$8,000,000 - \$10,000,000

**Architect/Engineer:** SGA Architecture, LLC

**A/E Contact:** James CC Rice, AIA

**A/E Address:** 1350 Farrow Pkwy., Ste. 200, Myrtle Beach, SC 29577

**A/E Telephone:** (843) 237-3421

**A/E Fax:** (843) 237-1992

**A/E E-mail:** [james@sgaarchitecture.com](mailto:james@sgaarchitecture.com)

**Plans on File At:** Duncan Parnell

**Plans May Be Obtained From:**

<http://www.dpbidroom.com>

**Bid Form Can Be Downloaded From:**

<http://apps.hcs.k12.sc.us/apps/pr otrac>

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** Thursday, 7/26/12 – 3:00pm

**Place:** Horry County Schools, Construction Management Conference Room, 1160 East Hwy. 501, Conway, SC 29526

**Agency/Owner:** Horry County Schools

**Name & Title of Agency Coordinator:** Ara Heinz, Procurement Specialist

**Address:** 335 Four Mile Rd., Conway, SC 29526

**Telephone:** (843) 488-6930

**E-mail:** [aheinz@horrycountyschools.net](mailto:aheinz@horrycountyschools.net)

**Bid Closing Date/Time:** Wednesday, 8/15/12 – 3:00pm

**Place:** Horry County Schools' District Office, Room B306, 335 Four Mile Rd., Conway, SC 29526

**Hand Deliver Bids To:** Horry County Schools, c/o Denise Richardson, Room B300, 335 Four Mile Rd., Conway, SC 29526

**Mail Bids To:** Horry County Schools, Procurement Services, PO Box 260005, Conway, SC 29528-6005

## MANHOLE CLEANING & SEWER REHABILITATION FOR COLUMBIA

### The City of Columbia Is Requesting Bids

from qualified general contractors for the following project: "Project #SS7224-12 Manhole Cleaning at Crane Creek & West Columbia Outfall & Sewer Rehab Along Assembly Street."

**Bid Opening:** 8/2/12 – 2:00pm.

**The Provisions** of the Mentor Protégé Program & the local business preference policy are applicable to the bidding of this project.

**Complete Bid Information** can be picked up from the City of Columbia, Utilities & Engineering Department, 1136 Washington St., Seventh Floor, Room 724, Columbia, SC 29201, or by logging on to [www.Columbia.SC.Gov/EngBids](http://www.Columbia.SC.Gov/EngBids) or by calling (803) 545-3260 between the hours of 8:30am – 5:00pm.

Joseph D. Jaco  
Director of Utilities & Engineering

**Project Name:** DARLINGTON CAPITAL FUND PROGRAM

**Project Number:** SC 5-501-11 & 12

**Location:** Darlington, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** SC 5-1 – Remove existing ground floor vinyl composition tile & install new. Remove existing vinyl base & install new wood base. Add new 1,000 SF addition to existing AC&M building.

**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:** A/E, Darlington Housing Authority

**Plans May Be Obtained From:** A/E

**Plan Deposit:** \$100.00, Refundable to general contractors only

**Pre-Bid Conf./Site Visit:** No

**Bid Due Date/Time:** 8/16/12 – 2:00pm

**Place:** Darlington Housing Authority Office, 324 Bacote St., Darlington, SC 29532

**Agency/Owner:** Darlington Housing Authority

**Name & Title of Agency Coordinator:** Jaime Steen, Executive Director

**Address:** PO Box 1440, Darlington, SC 29540

**Telephone:** (843) 393-0437

**RESTORATION  
OF HISTORIC WINDOWS  
AT YORK SENIOR CITIZENS CENTER**

**Sealed Proposals For** the Historic Window Restoration of The York Senior Citizen's Center will be received until 10:00am, on Friday, July 27, 2012, in the Council Chambers of York City Hall at 10 N Roosevelt St. York, SC 29745. Proposals must be delivered in person or received by the Municipal Clerk at City Hall, 10 N Roosevelt St prior to the 10:00am deadline.

**The Project Is On** the National Register of Historic Places & consists of demolition, repair & painting of existing wood windows on the second floor of the Senior Center. Additionally there will be an add alternate for new shutters for each opening. The project will be bid Single Prime. Performance & Bid Bonds are required.

**Drawings & Specifications For This Project Can Be Obtained** by contacting Stewart-Cooper-Newell-Architects, 719 East 2nd St., Gastonia, NC, 28054, (704) 865-6311, Ext 10, for a refundable plan deposit of \$150.00, cash, certified check, or money order for one (1) set during normal business hours on or after 7/16/12. Plans are in the following plan rooms: Associated General Contractors, McGraw-Hill Construction / Dodge website, Reed Construction Data website & the Hispanic Contractors Association of the Carolinas (HCAC), Charlotte, NC. An additional set is available for review at the York Planning Department at 10 N Roosevelt Street.

**The City Of York Reserves The Right** to accept or reject any & all bids, to waive any informality in bidding & to award the contract in any manner which is in their best interest.

**INDUSTRIAL  
SANITARY SEWER  
REPLACEMENT**

The City of Rock Hill seeks licensed contractors for bids due by 3:00pm, on August 9, 2012 in the Purchasing Office Conference Room, Building 103, 757 S. Anderson Road, Rock Hill, SC for

Oak Drive Area / Industrial Sanitary Sewer Replacement

**The Project Will Consist Of** approximately 1,230 ft. of 8" D.I., 980 ft. of 12" D.I., & 850 ft. of 16" D.I. sanitary sewer relocation & replacement in the Oak Drive area. The project is located in Rock Hill, SC.

**Interested Contractors Should Contact** Campco Engineering, Inc., 156 Oakland Avenue, Suite 100, Rock Hill, SC 29730, (803) 327-7121, for the Invitation to Bid. Contract documents will be available July

18, 2012. The cost of the contract documents, including plans & specifications, is \$75.00 for each set. Electronic files, in PDF format only, can also be purchased & downloaded from the engineer's FTP site at a cost of \$25.00. An executed Electronic Media Transfer Agreement Form is required for electronic files. Checks shall be made payable to Campco Engineering, Inc. The cost for plans & specifications is non-refundable.

**A Pre-Bid Conference Will Be Conducted** on July 31, 2012, at 3:00pm, at the City of Rock Hill Purchasing Office Conference Room, Building 103, 757 S. Anderson Rd., Rock Hill, SC. All interested bidders are encouraged to attend.

**CONSULTANT /  
PROFESSIONAL  
SERVICES**

**Description:** PROVIDE BENCHMARKING OF PHYSICAL ASSETS  
**Solicitation Number:** USC-RFP-2284-CJ  
**Submit Offer By:** 8/1/12 – 11:00am  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC

**Bid Request:** Download solicitation from <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255

**Buyer:** Charles Johnson

**LAND USE REGULATIONS  
& DESIGN – TOD DEVELOPMENT**

RFP NO. 13-3363

The City of Greenville, SC is requesting sealed proposals from qualified urban planning professionals, firm, or team to prepare land use regulations & amendments that encourage quality development & optimize the City's strategies for future growth.

Proposal packets may be obtained at <http://www.greenvillesc.gov/omb/BidsRFPs.aspx> or from the City of Greenville Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4546
- [mayesl@greenergreenville.com](mailto:mayesl@greenergreenville.com)

Sealed proposals will be received at the above address until 2:00pm, ET, August 2, 2012.

The deadline for questions is 2:00pm, July 24, 2012.

The City of Greenville  
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**EQUIPMENT**

**Description:** R.F.I.D. DETECTION SYSTEM

**Solicitation Number:** 31312031

**Delivery Point:** Clemson, SC

**Submit Offer By:** 7/24/12 – 11:00am

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

**Direct Inquiries to Buyer:** Jody R. Burgess, [jodyb@clemson.edu](mailto:jodyb@clemson.edu), (864) 650-8050,

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

**Description:** 2 MID-SIZE CARS

**Delivery Point:** Greenville, SC

**Submit Offer By:** 6/27/12 – 3:00pm

**Purchasing Agency:** SC Legal Services, 701 South Main St., Greenville, SC 29601

**Direct Inquiries To Buyer:** Patrick Boyle, (864) 679-3237, [patrick-ddoyle@sclegal.org](mailto:patrick-ddoyle@sclegal.org)

**Download Solicitation From:** [www.sclegal.org](http://www.sclegal.org)

**SPECTROMETER SYSTEMS  
FOR D.H.E.C.**

INTENT TO SOLE SOURCE

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide two Tandem Mass Spectrometer systems to perform Dried Blood Spot (DBS) analysis of full amino acid testing panel, including succinylacetone (SUAC) for the purposes of Newborn Screening. Services will include software for results viewing, along with QC analysis & cutoff analyzer (Specimen Gate data suite).

Qualified vendors should contact E. Madison Winslow at (803) 898-3487 by August 3, 2012, for additional information.

**INFORMATION  
TECHNOLOGY**

**Description:** E-PRESCRIBE FOR S.C. DEPARTMENT OF MENTAL HEALTH

**Solicitation Number:** 5400004614

**Submit Offer By:** 8/2/12 – 2:30pm

**Purchasing Agency:** ITMO, Division of Procurement Services, Budget &

Control Board, 1201 Main St.,  
Ste. 601, Columbia, SC 29201

**Buyer:** Donna J. Potts, CPPB

**Email:** [dpotts@mno.sc.gov](mailto:dpotts@mno.sc.gov)

**Phone:** (803) 896-6389

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004614>

**Description:** SOLARWINDS SOFTWARE

**Solicitation Number:** 071612-208-59902-07/24/12

**Submit Offer By:** 7/24/12 – 2:00pm

No public bid opening will be held

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

**Direct Inquiries To Buyer:**

Jeff O'Dell, (843) 574-6205,

[jeff.odell@tridenttech.edu](mailto:jeff.odell@tridenttech.edu)

**Download Solicitation From:**

[http://www.tridenttech.edu/procurement\\_prclistings.htm](http://www.tridenttech.edu/procurement_prclistings.htm)

**Description:** I.B.M. STERLING DIRECT CONNECT LICENSE & SUPPORT

**Solicitation Number:** 5400004652

**Note:** Solicitation 5400004652 replaces Solicitation R05564SCD which was advertised in the 7/12/12 issue of SCBO.

**Submit Offer By:** 7/26/12 – 2:30pm

**Purchasing Agency:** SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

**Buyer:** Kathi Krissinger

**Email:** [kkrissinger@dew.sc.gov](mailto:kkrissinger@dew.sc.gov)

**Phone:** (803) 737-2402

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004652>

### CANCELLATION

**Note:** This solicitation will be rebid at a future date.

**Description:** NEW OR USED XEROX PRINTER MODEL DP135MC & ANNUAL MAINTENANCE

**Solicitation Number:** R05567XPR

**Delivery Point:** Columbia, SC

**Submit Offer By:** 7/20/12 – 2:30pm

**Purchasing Agency:** SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201

**Buyer:** Kathi Krissinger, (803) 737-2402

**Direct Inquiries To:** Kathi Krissinger, [kkrissinger@dew.sc.gov](mailto:kkrissinger@dew.sc.gov) or Doug Boykin, [DBoykin@dew.sc.gov](mailto:DBoykin@dew.sc.gov)

### VIDEO VISITATION SYSTEM FOR CITY OF ANDERSON POLICE DEPARTMENT

The City of Anderson Police Department is seeking competitive bids from qualified firms to provide the police department with a Video Visitation System.

A Request for Proposal (RFP) can be downloaded in PDF format from <http://www.cityofandersonsc.com/business/video-visitation.pdf>

In order to be considered, a proposal must be submitted to the official identified below no later than 12:00pm, on Thursday, July 26, 2012. The actual / physical bids must be "in-hand" by that time. Postmarks do not count. Bids will be opened on Friday, July 27, 2012, at 10:00am, in the roll call room of the agency at 401 South Main Street in Anderson, SC.

The point of contact is Capt. Jim Stewart, City of Anderson Police Department, 401 South Main Street, Anderson, SC 29624-2301, (864)231-7615, [jstewart@cityofandersonsc.com](mailto:jstewart@cityofandersonsc.com)

### CISCO NETWORK HARDWARE

IFB NO. 13-3362

The City of Greenville is requesting sealed bids for Network Hardware. Vendors submitting a bid for these products should quote new, never-been-opened, non-refurbished Cisco hardware sealed in their original boxes.

The bid packet may be obtained online at <http://www.greenvillesc.gov/OMB/BidsRfops.aspx> or from the City of Greenville, Purchasing Division:

- 7th floor, City Hall, 206 South Main St., Greenville, SC 29601
- PO Box 2207, Greenville, SC 29602
- (864) 467-4547
- [mdiaz@greenvillesc.gov](mailto:mdiaz@greenvillesc.gov)

Sealed bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, ET, August 1, 2012. At said place & time, & promptly thereafter, all sealed bids that have been duly received will be publicly opened & read aloud. Telegraphic, telephone or facsimile bids will not be accepted.

The deadline for questions is 2:00pm, July 25, 2012.

The City of Greenville  
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### LAPTOP STORAGE & CHARGING CARTS

The Beaufort County School District is requesting quotes for 20 Laptop Storage & Charging Carts that can hold & charge 30 mini laptops (HP Mini 5102 & HP Mini 5103) securely.

Quotes should be submitted to Beaufort County School District, Sandi Amsler, Procurement Coordinator, by 11:00am, on Monday, July 23, 2012, via email to [Sandi.Amsler@beaufort.k12.sc.us](mailto:Sandi.Amsler@beaufort.k12.sc.us) or faxed to (843) 322-0748.

Bids from Minority & Women Business Enterprises are strongly encouraged.

Affirmative Action  
Equal Opportunity Employer

## MAINTENANCE / REPAIR

**Description:** FENCING

**Request for Quote Number:** 13-001

**Site Visit:** Non-mandatory, 7/18/12 – 8:30am at the baseball field of Brookland-Cayce High School, 1300 State St., Cayce, SC

**Submit Offer By:** 7/23/12 – 3:00pm

**Purchasing Entity:** Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

**Buyer:** Tony Shealy, Director of Purchasing

**Telephone:** (803) 739-4057

**Email:** [tshealy@lex2.org](mailto:tshealy@lex2.org)

**Direct Inquiries To:** Buyer or Johanna Golden at (803) 739-4059 or [jo-hanna@lex2.org](mailto:jo-hanna@lex2.org)

**Description:** H.V.A.C. INSTALLATION

**Request for Quote Number:** 13-002

**Site Visit:** Mandatory, 7/18/12 – 2:00pm at Saluda River Academy for the Arts, 1520 Duke Ave., Main Office, West Columbia, SC

**Submit Offer By:** 7/23/12 – 11:00am

**Purchasing Entity:** Lexington County School District Two, District Education Center, 715 Ninth St., West Columbia, SC 29169

**Buyer:** Tony Shealy, Director of Purchasing

**Telephone:** (803) 739-4057

**Email:** [tshealy@lex2.org](mailto:tshealy@lex2.org)

**Description:** REFINISHING OF ALL WOOD FLOORING AT 332 WEST MAIN STREET, ROCK HILL, SC  
**IFB Number:** PUR342  
**Pre-Bid Conf.:** Mandatory, 7/23/12 – 9:30am  
**Place:** 332 West Main Street, Rock Hill, SC  
**Submit Offer By:** 7/30/12 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, 757 Anderson Rd., Ste. 103, (PO Box 11706), Rock Hill, SC 29730 (29731)  
**Direct Inquiries To:** Steve Walters, (803) 329-8724 or [swalters@cityofrockhill.com](mailto:swalters@cityofrockhill.com)  
**Buyer:** Marty Burr, (803) 329-5551 or [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** REHABILITATION OF HOME LOCATED AT 1527 BELLRIDGE ROAD  
**Solicitation Number:** PUR341  
**Delivery Point:** Rock Hill  
**Submit Offer By:** 7/24/12 – 10:30am  
**Purchasing Entity:** Housing & Neighborhood Services, 150 Johnston St., Rock Hill, SC 29730  
**Direct Inquiries To:** Tracy Helms, (803) 329-5589 or [thelms@cityofrockhill.com](mailto:thelms@cityofrockhill.com)  
**Buyer:** Marty Burr, (803) 329-5551 or [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**ASPHALT RECLAMATION & PAVING AT HOMEWOOD ELEMENTARY SCHOOL**

Horry County Schools is soliciting bids for Asphalt Reclamation & Paving at Homewood Elementary.

A mandatory pre-bid conference is scheduled for Monday, July 23, 2012, at 9:00am, at Homewood Elementary.

Bids must be received by the opening date, which will be 3:30pm, on Monday, July 30, 2012. No consideration of the award will be made at the opening. Horry County Schools reserves the right to retain all bids for a period of thirty (30) days & to reject any & all bids & to waive any informalities and/or irregularities thereof.

For additional information, contact:  
 Chris Parker, Procurement Official  
 Horry County Schools, (843) 488-6938  
[cparker@horrycountyschools.net](mailto:cparker@horrycountyschools.net)

Download Solicitation From:  
<http://apps.hcs.k12.sc.us/apps/protrac/>

**BENNETTSVILLE INTERMEDIATE SCHOOL GYMNASIUM PAINTING PROJECT**

The School District of Marlboro County will be accepting bids for painting at Bennettsville Intermediate School, 701 Cheraw Street, Bennettsville, SC 29512.

The project will consist of painting the walls & ceiling of the gymnasium. Work will include cleaning all surfaces prior to painting, the application of adequate primer coat (oil based stain blocking primer) & one oil base gloss finish coat to walls. The ceiling will require 2 coats of interior dry-fog gloss oil base paint. Proper preparation & protection of the wooden gymnasium floor, lights, bleachers & other surfaces not to be painted is required & any resulting damage repairs will be the responsibility of the contractor. The contract is subject to offset to cover any resulting damages.

A site visit is mandatory. Please call Jimmy Toole using contact information below to schedule a site visit.

Bids are due Thursday July 26, 2012, at 3:00pm, at the Marlboro County School District office & will be publicly opened & a contract awarded immediately. Project must commence no later than July 30, 2012 & be complete by August 15, 2012.

The contractor awarded the project must have/secure all necessary permits & licenses. A valid workman's compensation policy to cover all staff & any subcontractors & a minimum of \$500,000 valid commercial liability coverage must be provided as evidence in the event of contract award.

Contact: Jimmy Toole, (843) 535-2055, [jtoole@marlboro.k12.sc.us](mailto:jtoole@marlboro.k12.sc.us)

**MINOR CONSTRUCTION**

**Invitation for Minor Construction Quotes**

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

**Project Name:** CAESARS HEAD – DEVIL'S KITCHEN STAIR REPLACEMENT  
**Project Number:** 3035-2012DS3  
**Location:** Caesars Head State Park, Greenville County  
**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** Yes  
**Performance Bond Required:** No  
**Payment Bond Required:** No  
**Description of Project:** Removal of existing wooden stairway & replacement with galvanized metal stairway, landings & hand rails  
**Construction Cost Range:** <\$50,000  
**Architect/Engineer:** SC Dept. of Parks, Recreation & Tourism  
**A/E Contact:** David Simms  
**A/E Address:** 1205 Pendleton St., Columbia, SC 29201  
**A/E Telephone:** (803) 734-0258  
**A/E Fax:** (803) 734-1017  
**A/E E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)  
**Plans May Be Obtained From:** Agency or download free at [www.scprtconstructionbids.com](http://www.scprtconstructionbids.com)  
**Plan Deposit:** \$30.00, Non-refundable  
**Pre-Quote Conf.:** No  
**Agency/Owner:** SC Dept. of Parks, Recreation & Tourism  
**Name & Title of Agency Coordinator:** David R. Simms, P.E., Chief of Engineering & Construction  
**Address:** 1205 Pendleton St., Columbia, SC 29201  
**Telephone:** (803) 734-0258  
**Fax:** (803) 734-1017  
**E-mail:** [dsimms@scprt.com](mailto:dsimms@scprt.com)  
**IFQ Due Date/Time:** 8/9/12 – 2:00pm  
**Place:** Room 251, Edgar Brown Bldg.  
**Hand Deliver/Mail IFQ To:** SCPR, Attn: David Simms, 1205 Pendleton St., Rm. 251, Columbia, SC 29201

**PRINTING**

**Description:** PRINTING OF SALTWATER FISH RULER STICKER  
**Solicitation Number:** 5400004660  
**Submit Offer By:** 7/26/12 – 11:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 242, Columbia, South Carolina 29201  
**Buyer:** Jessica Monts  
**Email:** [MontsJ@dnr.sc.gov](mailto:MontsJ@dnr.sc.gov)  
**Phone:** (803) 734-3984  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004660>

**Description:** PRINTING OF ADMISSIONS ON-LINE GUIDES  
**Solicitation Number:** 31430399  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/25/12 – 11:00am, ET. Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

**Buyer:** Tammy D. Crooks, (864) 656-0641, [duncant@clermson.edu](mailto:duncant@clermson.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)

**RE-BID**

**Description:** MULTI-YEAR CONTRACT FOR PRINTING SERVICES TO PRODUCE THE CITADEL'S "GOLD STAR JOURNAL"  
**Solicitation No.:** 2063-KP-7/31/2012  
**Delivery Point:** Charleston  
**Submit Offer By:** 7/31/12 – 3:00pm  
**Purchasing Entity:** The Citadel, Procurement Services, Central Supply Warehouse, 171 Moultrie St., Charleston, SC 29409  
**Buyer:** Karen Pressley, E-mail [Karen.Pressley@citadel.edu](mailto:Karen.Pressley@citadel.edu) phone (843) 953-6873  
**Download Solicitation From:** <http://www.citadel.edu/root/procurement-vendors/solicitations>

**SERVICES**

**Description:** EVALUATION SERVICES – 21ST CENTURY C.L.C.P. (COMMUNITY LEARNING CENTERS PROGRAM)  
**Solicitation Number:** 5400004482  
**Submit Offer By:** 8/9/12 – 2:30pm  
**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201  
**Buyer:** Cheryl Patrick, CPPB  
**Email:** [cpatrick@mmo.sc.gov](mailto:cpatrick@mmo.sc.gov)  
**Phone:** (803) 737-5717  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004482>

**Description:** DRINKING WATER ANALYSES FROM SOUTH CAROLINA'S PUBLIC DRINKING WATER SYSTEMS FOR TOTAL TRIHALOMETHANES (TTHM) & HALOACETIC ACID (HAA5)  
**Solicitation Number:** 5400004579  
**Submit Offer By:** 8/14/12 – 2:30pm  
**Purchasing Agency:** SC Department of Health & Environmental Control, Business Management, 2600 Bull St., Columbia, SC  
**Buyer:** E. Madison Winslow  
**Email:** [winsloem@dhec.sc.gov](mailto:winsloem@dhec.sc.gov)  
**Phone:** (803) 898-3487  
**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400004579>

**Description:** PAINTING COMPLETE INTERIOR OF 332 WEST MAIN STREET, ROCK HILL, SC  
**Solicitation Number:** PUR340  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory, 7/23/12 – 10:00am  
**Place:** 332 West Main Street, Rock Hill, SC  
**Submit Offer By:** 7/30/12 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, 757 Anderson Rd., Ste. 103, (PO Box 11706), Rock Hill, SC 29730 (29731)  
**Direct Inquiries To:** Steve Walters, (803) 329-8724 or [swalters@cityofrockhill.com](mailto:swalters@cityofrockhill.com)  
**Buyer:** Marty Burr, (803) 329-5551 or [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [www.cityofrockhill.com](http://www.cityofrockhill.com)

**Description:** BILLBOARDS LOCATED ON MAJOR HIGHWAYS IN Horry & GEORGETOWN COUNTIES  
**Solicitation Number:** IFB0049-12  
**Submit Offer By:** 7/25/12 – 2:00pm. Bids will be opened at 3:00pm, but this is not a public bid opening  
**Purchasing Entity:** Horry-Georgetown Technical College, Procurement Office, Bldg. 100, Room 122, 2050 Hwy. 501 East, Conway, SC 29526  
**Direct Inquiries To:** Mary Eaddy, phone (843) 349-5341  
**Buyer:** Dyan H. Todd, phone (843) 349-7830, E-mail [dyan.todd@hgtc.edu](mailto:dyan.todd@hgtc.edu)  
**Download Solicitation From:** [www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

**Description:** PROVIDE A LABORATORY SEQUENCING LIBRARY PREPARATION OF 24 R.N.A. SAMPLES  
**Solicitation Number:** USC-RFQ-2285-RB  
**Delivery Point:** USC, Columbia  
**Submit Offer By:** 8/1/12 – 11:00am. Not a public bid opening  
**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208  
**Bid Request:** The Request for Quotation package is available through the USC Purchasing web site, <http://purchasing.sc.edu> or call the USC bid line at (803) 777-0255  
**Buyer:** Reed Bickers

**Description:** COMMENCEMENT PHOTOGRAPHY SERVICES  
**Solicitation Number:** 12.51.LS.P.T5  
**Delivery Point:** Charleston  
**Submit Offer By:** 8/6/12 – 2:00pm, EDT  
**Purchasing Agency:** College of Charleston Procurement Office, 160 Calhoun St., Charleston, SC  
**Buyer:** Lew SanFelice  
**Telephone:** (843) 953-5508  
**Fax:** (843) 953-5444  
**E-mail:** [SanfeliceL@cofc.edu](mailto:SanfeliceL@cofc.edu)  
**Download Solicitation From:** <http://eprocare.cofc.edu>

**Description:** RELINE PIPING – EPOXY COATING  
**Solicitation Number:** 31453556  
**Delivery Point:** Clemson, SC  
**Pre-Bid Conf.:** Not mandatory. 7/23/12 – 10:00am, ET  
**Pre-Bid Location:** Clemson Memorial Stadium, front of Gate 5, Clemson, SC 29634  
**Submit Offer By:** 7/31/12 – 2:45pm, ET  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634  
**Direct Inquiries to Buyer:** Shirley Alexander, phone (864) 656-2395, E-mail [salex2@clemson.edu](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)

**NEWBORN SCREEN TESTING FOR D.H.E.C.****INTENT TO SOLE SOURCE**

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide Newborn Screen testing, with Dried Blood Spot (DBE) analysis of immunoreactive trypsinogen (IRT) as a marker for Cystic Fibrosis, 17-hydroxyprogesterone as a marker for Congenital Adrenal Hyperplasia, & thyroxine & thyroid stimulation hormone as markers for Congenital Hypothyroidism. This analysis should include all necessary components (reagents, supplies & fully automated equipment), with services to include software for results viewing, QC analysis & cutoff analyzer (Specimen Gate data suite) & a minimum of two DBS punch systems.

Qualified vendors should contact E. Madison Winslow at (803) 898-3487 by August 3, 2012, for additional information.

**MAINTENANCE & INSPECTION  
OF KITCHEN  
FIRE SUPPRESSION SYSTEMS**

Spartanburg School District 7 is seeking sealed bids for Maintenance & Inspection of Kitchen Fire Suppression Systems.

Sealed bids are due into the District 7 Business office, 610 Dupre Dr., Spartanburg, SC 29307, by July 26, 2012, at 2:00pm.

Direct inquiries to John Paul at (864) 594-6167 & reference RFB#112-02-07-13. This RFB can be accessed at [http://spartanburg7.org/resources/proposals & bids](http://spartanburg7.org/resources/proposals& bids). Please email [japaul@spart7.org](mailto:japaul@spart7.org) to be added to bid list for potential addenda & updates.

**TOWING / WRECKER SERVICES  
FOR COAST R.T.A.**

IFB 070212

The intent of this bid & any resulting contract is to establish 24 hour / 7 days a week vehicle towing services for the various types of Coast RTA owned fleet vehicles on an as needed basis.

Most towing services will be needed from the point of breakdown to the Coast RTA maintenance facility located at 1418 Third Avenue, Conway, SC; however, Coast RTA may require, from time-to-time, towing of non-operational vehicles from our facility to another place of repair, or a place of disposal (auction house, etc.). The fleet of vehicles consists of buses ranging in lengths from 22 feet to 40 feet. There are also smaller, company-owned standard passenger vehicles that may need towing.

Bids will be accepted through 1:00pm, on Monday August 13, 2012, at Coast RTA, 1418 Third Avenue, Conway, SC 29526

DBE Vendors are strongly encouraged to apply.

Interested individuals should request a solicitation packet from:

Kevin L. Parks  
Coast RTA  
1418 Third Avenue  
Conway, SC 29526  
(843) 438-3015  
[kparks@coastrta.com](mailto:kparks@coastrta.com)

**SUPPLIES**

**Description:** DUC-TITE THERMAL PIPING  
**Solicitation Number:** 31377427  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/24/12 – 11:00am, ET.  
Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 Silas N. Pearman Blvd., Clemson, SC 29634

**Direct Inquiries to Buyer:**  
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)

**Description:** NORTHWESTERN HIGH SCHOOL CAFETERIA SERVING STATIONS  
**Solicitation Number:** 12-1514  
**Submit Offer By:** 7/26/12 – 3:00pm  
**Purchasing Agency:** Rock Hill Schools, 660 N. Anderson Rd., Rock Hill, SC 29730  
**Download Solicitation From:** <http://www.rock-hill.k12.sc.us>

INVITATION FOR BIDS

**Solicitation Number:** 4681-13J  
**Description of Work:** FOOTWEAR FOR CHARLESTON COUNTY SHERIFF'S OFFICE & DETENTION CENTER  
**Due Date/Time:** 7/25/12 – 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 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.

INVITATION FOR BIDS

**Solicitation Number:** 4680-13J  
**Description of Work:** UNIFORMS FOR THE CHARLESTON COUNTY SHERIFF'S OFFICE & DETENTION CENTER  
**Due Date/Time:** 7/26/12 – 3:00pm  
**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, N. Charleston, SC  
**Solicitation Availability:**  
**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.

**RURAL RECREATION  
ATHLETIC EQUIPMENT  
& UNIFORMS**

RFP NO. 2013-001-REC

The Charleston County Park & Recreation Commission (CCPRC) is seeking proposals from qualified contractors normally engaged in the services of supplying & producing Athletic Equipment & Uniforms for a base year add two (one) year options.

Proposal must be submitted in accordance with the terms of the Request for Proposal (RFP) & are to be received no later than Tuesday, July 31, 2012, 2:00pm, at the CCPRC Headquarters, 861 Riverland Dr., Charleston, SC 29412, in the procurement conference room.

To receive a copy of the RFP, please visit CCPRC's website at [www.ccprc.com/bids](http://www.ccprc.com/bids) or request by email to [prcprocurement@ccprc.com](mailto:prcprocurement@ccprc.com).

**FOR SALE**

**Description:** PINE STRAW – SEALED BIDS FOR SALE OF APPROXIMATELY 1,356.5 ACRES OF LONGLEAF & MIXED PINE STRAW ON SAND HILLS STATE FOREST  
**Solicitation No.:** SHSF 3133 ADV PS 13  
**Site Visit:** Any time  
**Submit Offer By:** Tuesday, 7/31/12 – 10:00am

**Location:** Sand Hills State Forest, PO Box 128, Patrick, SC 29584  
**Telephone:** (843) 498-6478  
**Fax:** (843) 498-6705

### S.C. SURPLUS PROPERTY

Public Auction Number: 530

A public auction will be held at 9:00am on Wednesday, July 25, 2012.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, July 24, 2012, from 9:00am to 3:30pm & Wednesday, July 25, 2012, from 8:00am to 8:45am

### PUBLIC AUCTION OF SURPLUS & OBSOLETE ITEMS FOR SCHOOL DISTRICT OF PICKENS COUNTY

SATURDAY, JULY 21, 2012,  
AT 9:01 A.M.

**Partial Listing:** Wooden storage building; Promethean boards with projectors; four-drawer, two-drawer & lateral file cabinets; wood & metal storage cabinets; AV carts; folding tables; art, workshop, kidney & trapezoid tables; student combo & student box desks; task chairs; lobby chairs; conference chairs; teachers' podiums; projector screens; television sets & overhead projectors; media center tables & chairs; bookcases; washer & dryer; display cases; cubbies; science lab tables, concrete benches & picnic tables; medical cots; drums; metal & wooden classroom stools; Ken-A-Vision microscope; teachers', office & executive desks; student & teacher chairs; classroom flags, & more.

**For Pictures:** Visit [www.southeasternauctions.com](http://www.southeasternauctions.com)

Other items could be added or deleted by sale time.

**Sale Site:** Liberty Middle School, 310 West Main St., Liberty, SC.

**Terms of Sale:** Cash, approved check, MC or Visa. Payment immediately following sale. All items sold "as is, where is," without warranty expressed or implied. Ten percent buyer's premium.

"Only at auction where you set the price."

Southeastern Auction Sales  
Chris Easler, SCAL #2702  
(864) 578-5045

## NOTICES

### NATURAL GAS OEM VEHICLES

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Oklahoma, Division of Purchasing, to establish comprehensive, statewide, multiple award contracts with qualified vendors for the purchase of Natural Gas OEM Vehicles. The State of Oklahoma, as lead state on behalf of the National Association of State Procurement Officials (NASPO), will issue a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Oklahoma, Oklahoma Eligible Contract Users, Participating States & their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2), additional one (1) year periods or any portion thereof.

Participating States: Oklahoma (lead state), Colorado, Wyoming, Pennsylvania, Utah, Maine, New Mexico, West Virginia, Kentucky, Texas, Ohio, Mississippi, & Louisiana.

Once published, the solicitation may be viewed at:  
<http://www.naspo.org/content.cfm/id/CurrentOpportunities>

Contracts will be established with authorized vendors only.

Contact for the Request for Proposal : Division of Purchasing for the State of Oklahoma

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Oklahoma, please contact Voight Shealy at (803) 737-0635 or [vshealy@mimo.sc.gov](mailto:vshealy@mimo.sc.gov).

### S.C.A.G.P.O. ANNUAL FORUM & TRADE SHOW

The SC Association of Governmental Purchasing Official's Annual Forum & Trade Show will be held November 7-8, 2012, at the Kingston Plantation Embassy Suites in Myrtle Beach, SC.

Interested vendors should visit [http://scagpo.org/scagpo.asp?file=annual\\_forum.htm](http://scagpo.org/scagpo.asp?file=annual_forum.htm) or contact the forum chairman, Steve Pullie, at (803) 896-5643 or [spullie@scdji.net](mailto:spullie@scdji.net). Showroom space is limited so please reserve your space as soon as possible.

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

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

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

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

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

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

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

### GOT COMMENTS?

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

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

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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[www.procurement.sc.gov](http://www.procurement.sc.gov)