



South Carolina Business Opportunities

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All times advertised in SCBO are LOCAL unless noted otherwise.

Architect and Engineering Services

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

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

Project Name: FAIRFIELD BEHAVIORAL HEALTH SERVICES ARCHITECTURAL DESIGN/TURN-KEY CONSTRUCTION

Project Location: Fairfield County: 178 US Highway 321 By Pass N, Winnsboro, SC 29180 between Palmetto Funeral Services and St. Theresa Church

Description of Project: Architectural Design for New Outpatient Treatment Facility based on existing Preliminary Drawings with Turn-Key Construction Cost

Description of Professional Services Anticipated for Project: Design modification and construction

Anticipated Construction Cost Range: TBD

Additional Information: Complete proposal can be found at www.fairfieldbhs.org: Home page under Quick Links

All Written Communications With Parties Submitting Information: will not be via email

Resume Deadline Date: 7/14/2016

Time: 5:00pm

Number of Copies: One (1). Agency will not accept submittals via email.

Agency: Fairfield Behavioral Health Services / Vernon Kennedy Sr. Executive Director

Agency Project Coordinator: Jennifer Johnson

Title: Office Manager

Address: PO Box 388, Winnsboro, SC 29180-0388

E-mail: jjohnson@fairfieldbhs.org **Telephone:** 803-635-2335 ext. 17 **Fax:** 803-635-9695

RFQ -- PUR762 -- PROFESSIONAL ENGINEERING SERVICES FOR WATER MAIN REPLACEMENT ALONG MOUNT GALLANT ROAD -- ROCK HILL, SC

The City of Rock Hill (the City), South Carolina provides water service to more than 32,000 residential and commercial customers in Rock Hill and the surrounding area. The water is treated at the City's Water Filter Plant (WFP) and then conveyed throughout the City's network of water transmission mains. An expansion of the WFP from 36 MGD to 48 MGD is under design. As a part of the design work, the distribution system was modeled and the need for four additional transmission mains was identified. This project relates to one of the transmission mains identified, a 24-inch water main along Mount Gallant Road between India Hook and Museum Roads.

The overall objectives of the project include the following:

1. Identify route options for the replacement line.
2. Design and permitting of the replacement line.
3. Preparing of bid documents and specifications.
4. Provide assistance with Bid advertisement, release and opening.
5. Construction Administration of the project.

PURPOSE

The purpose of this Request for Qualifications is to obtain information about engineering firms for various services related to the replacement of an existing water main (composed of various smaller sizes) along Mount Gallant Road. The new line will consist of approximately 16,000 LF of 24-inch ductile iron pipe and is proposed to adequately meet the demands of the City's customers. The line will connect to the City's existing 30-inch main at India Hook Road, extend west along Mount Gallant Road and connect to the City's 16-inch line at Museum Road. The existing line, or portions of, along Mount Gallant Road will remain in operation. The design work is anticipated to begin as soon as possible, but no later than September 1, 2016 and the construction bid package should be completed no later than March 1, 2017. The submitted qualification statements will be utilized by the City of Rock Hill to evaluate each interested firm by utilizing the criteria outlined in this Request for Qualifications (RFQ).

SUBMISSION OF QUALIFICATIONS STATEMENT AND CONTACT PERSON

Qualifications Statement must be submitted no later than 2:00pm on July 26, 2016 to:

Mail Proposal To:	Express/Hand Carry To:
City of Rock Hill	City of Rock Hill
Purchasing	Purchasing Office
PO Box 11706	757 S. Anderson Road, Bldg. #103
Rock Hill, SC 29731-1706	Rock Hill, SC 29730
Attn: Tracy Smith, Performance Manager	Attn: Tracy Smith, Purchasing

Download complete solicitation from: www.cityofrockhill.com.

Construction

Invitations 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: INDUSTRIAL TRAINING CENTER RENOVATIONS EXPANSION – PAGELAND

Project Number: H59-6114-MJ-B

Project Location: Pageland, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$550,000 - \$650,000

Description of Project: New 9,800 sf insulated pre-engineered metal building with restrooms. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Lambert Architecture + Construction Services

Plan Deposit: \$150.00, refundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

Architect/Engineer: Lambert Architecture + Construction Services

A/E Contact: Scott Lambert

A/E Address: 522 Lady Street, Columbia, SC 29201

A/E E-mail: scott@lambertarchcs.com

A/E Telephone: 803-451-8359

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

Agency/Owner: Northeastern Technical College

Name & Title of Agency Coordinator: Debbie Cheek, CGFO

Address: 1201 Chesterfield Highway, Cheraw, SC 29250

E-mail: DCheek@netc.edu

Telephone: 843-921-6945

Fax: 843-921-6952

Bid Closing Date/Time: 7/19/2016 2:00pm

Place: Ingram Hall, Building 100, NETC, Cheraw, SC

Deliver Bids To: Debbie Cheek, CGFO Northeastern Technical College, 1201 Chesterfield Highway, Cheraw, SC 29520

Project Name: STATEWIDE INDEFINITE DELIVERY CONTRACT FOR CONSTRUCTION SERVICES

Project Number: U12-D115-CA

Description Of Construction Services: IDC for construction, renovation and/or repair of SCDOT buildings located throughout the state. IDC's will be awarded to a maximum of four (4) contractors. Bidders must have a minimum BD3 license, valid at the time of bid. IDC award will be based on the low bid method of a representative project. Representative project will be U12-N097-CA Kingstree Salt Storage Shed. Work includes the installation of a 6" concrete slab and pre-engineered, steel framed fabric structure. Site work and plywood installation by owner.

Project Location: Statewide

Bid Security Required: Yes

Bidding Documents / Plans May Be Obtained From: South Carolina Department of Transportation

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Carolinas AGC, Columbia, SC, Dodge Plan Room, Augusta, Ga.

Agency: South Carolina Department of Transportation

Agency Project Coordinator: Tony Garmon

Address: 955 Park St., Suite 121 / PO Box 191, Columbia, SC 29201-0191

E-mail: garmonar@scdot.org **Telephone:** 803-737-1298 **Fax:** 803-737-1542

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 7/19/2016 11:00am

Place: 825 Eastland Ave., Kingstree, SC 29556

Bid Closing Date/Time: 8/2/2016 10:00 am

Place: Room 331, 955 Park St., Columbia, SC 29201

Deliver Bids To: Tony Garmon, 955 Park St., Suite 121, Columbia, SC 29201

Project Name: LEE HALL III REPLACE EXTERIOR DOORS

Project Number: CUP-4002044

Project Location: Clemson University Main Campus

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: <\$100,000.00

Description of Project: Replacement of one set of entry doors on the south side of Lee Hall III, including minor demolition, installation of new doors and frames, door hardware, and related accessories. Work also includes limited concrete and structural work. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: <http://www.clemson.edu/facilities/capital/projects#2>

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

Architect/Engineer: Compass 5 Partners, LLC

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

A/E Address: 1239 State Street, Cayce, SC 29003

A/E E-mail: mcannizzaro@compass5.com

A/E Telephone: 803-765-0838

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

Agency/Owner: Clemson University

Name & Title of Agency Coordinator: Rick Owens

Address: 310 Klugh Avenue, Clemson, SC 29634

E-mail: rro@clemson.edu

Telephone: 864-643-6067

Fax: 864-656-1542

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 7/6/2016 10:00am

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

Bid Closing Date/Time: 7/20/2016 2:00pm

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

Deliver Bids To: Pat Crowther, P.E., Gentry Hall, 191 Old Greenville Highway, Clemson, SC 29634-5952

ENTRY BARRIERS PROJECT – ORANGEBURG CONSOLIDATED SCHOOL DISTRICT 4

Project Location: Cope, SC (school district office location)

Project School Locations: (1) Carver Edisto Middle School, Cope, SC; (2) Edisto Primary School, Cordova, SC; (3) Edisto High School, Cordova, SC; (4) Edisto Elementary School, Orangeburg, SC; (5) Hunter Kinard Tyler Elementary School, Neeses, SC

Bid Security Required: Yes Performance Bond Required: Yes Payment Bond Required: Yes

Construction Cost Range: \$170,000 - \$200,000

Description of Project: This project involves improving school security where new interior entry doors will be added at five (5) separate school locations. The building renovations include new hollow metal door & window frames and new solid core wood doors. One location includes new aluminum entrances & storefront, two locations include new cabinetry and one location includes new exterior aluminum ornamental fencing and gates. Installing new exit signs and other minor electrical work is included in scope of work. Improvements for new security controls, such as magnetic door locks, door control devices, card readers and relays connecting the existing fire alarm systems to the new entrance door systems shall be provided by the owner's security contractor and provider. Security contractor shall be paid directly by the owner. General contractor shall be responsible for coordinating all renovation work, including all work provided by the owner's security contractor.

Digital Bid Documents may be Obtained via E-mail from: Monroe Architecture, LLC (no deposit reqd.)

A/E E-mail: monroearchitecture@gmail.com

Printed Bid Documents Deposit: \$100.00, nonrefundable

Printed Bid Documents (Plans & Specs) are available at: The UPS Store; 1200 Broad St.; Sumter, SC 29150; Phone: 803-934-0764; Fax: 803-934-0755; E-mail: store3985@theupsstore.com. Contact UPS Store to request documents. Overnight delivery available for additional charges.

Architect/Engineer: Monroe Architecture, LLC

A/E Contact: Bucky Monroe, Project Architect

A/E Mailing Address: 571 Yuma Court; Sumter, SC 29150

A/E e-mail: monroearchitecture@gmail.com

A/E Telephone: 803-468-2729 (cell phone)

Note: All questions & correspondence concerning this INVITATION TO BID shall be addressed to the A/E.

Agency/Owner: Orangeburg Consolidated School District 4; Cope, SC

Name & Title of Agency Coordinator: Mr. Larry Wolfe, Asst. Superintendent

Address: 6030 Slab Landing Road; Cope, SC 29038

E-mail: larry.wolfe@ocsd4sc.net

Telephone: 803-534-8081 Fax: 803-536-4638

Pre-Bid Conf./Site Visit: Yes, Non-mandatory
Pre-Bid Date/Time: 6/23/2016 (Thursday) 3:00pm
Place: Orangeburg Consolidated School District 4 Office; District Board Room; Cope, SC
Bid Closing Date/Time: 7/7/2016 (Thursday) 3:00pm
Place: Orangeburg Consolidated School District 4 Office; District Board Room; Cope, SC
Deliver Bids To: Mr. Larry Wolfe; 6030 Slab Landing Road; Cope, SC 29038

Project: FLEMING NEIGHBORHOOD DEMOLITION
City of Manning, South Carolina
CDBG Project #4-W-14-004

The City of Manning will accept separate sealed bids for the complete demolition and disposal of four (4) condemned residential structures containing asbestos located within the City limits.

You are invited to submit a Bid in accordance with the specifications in the Request for Bids package. The contract will be awarded to the contractor having the lowest responsible/responsive total bid for all residential structures.

This project is being funded in whole or in part by a Community Development Block Grant (CDBG) awarded to the City of Manning through the South Carolina Department of Commerce. All federal CDBG requirements will apply to the contract.

All contractors are required to be registered in the federal System for Award Management (SAM). Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must also make positive efforts to use small and minority-owned businesses and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968.

Santee-Lynches Regional Council of Governments is the administering agency for the City of Manning. To obtain a copy of the Request for Bids package contact:

Sharon Durden, ECS Manager
803-774-1988
sdurden@slcog.org

Any questions regarding this solicitation must be submitted in writing no later than 5:00pm on July 15, 2016 and directed to Sharon Durden, sdurden@slcog.org.

All bid forms must be complete and sealed bids must be submitted by the deadline date of July 28, 2016 at 2:00pm. Once a sealed bid is submitted, no opportunity shall exist to withdraw and submit an alternate bid.

The City requests that all bidders respond with an actual bid or with a sealed "NO BID". This provision guards against receiving an insufficient response to the Advertisement for Bids.

A Public Bid Opening will be held at 2:00pm on July 28, 2016 at the City Hall, City of Manning, 29 W. Boyce Street, Manning, SC 29102.

The City reserves the right to accept or reject any bid in whole or in part and to award a contract that is in the best interest of the City.

Consultant / Professional

PROFESSIONAL SERVICES FOR GASB 77 DISCLOSURE

RFQ NUMBER: 1505-02/6-16 -- GREENWOOD COUNTY TREASURER -- GREENWOOD, SOUTH CAROLINA

To obtain an official copy of the qualification documents for RFQ Number: 1505-02/6-16, e-mail your request to: bmckenna@greenwoodsc.gov . Copies of qualification documents obtained from any other source are not considered official copies. Greenwood County cannot guarantee the accuracy of any information obtained from other sources and is not responsible for any errors contained by any information received from alternate sources. Only those vendors who obtain RFQ documents from Greenwood County are guaranteed access to receive addendum information, if such information is issued.

Submittals must be received by 2:00pm on Tuesday, July 12, 2016, in the Greenwood County Treasurer's Office, 600 Monument Street, Suite 106, Park Plaza, Greenwood, South Carolina.

In order for your submittal to be considered, it must be received by the Procurement Officer no later than the date and time as listed above. Submittals received by the Procurement Officer after the time specified will be returned to the Firm unopened.

Greenwood County reserves the right to reject any and all Qualification submittals, and to waive any informalities or irregularities.

Equipment

Description: EXTRA HEAVY-DUTY, PTO DRIVEN, TRAILER TYPE DITCHERS

Solicitation Number: 5400011660

Submit Offer By: 08/02/2016 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: EMMETT KIRWAN

Email: KirwanEl@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011660>

Description: BAND INSTRUMENTS

Solicitation No.: 1516-032

Delivery Point: Duncan, SC

Submit Offer By: 7/12/2016 10:00am

Purchasing Entity: Spartanburg County School District Five

Buyer: Barry Reese, 864-949-7628, barry.reese@spart5.net

Direct Inquiries To: Matthew Wofford, 864-949-2350, matthew.wofford@spart5.net

Download Solicitation From: www.spart5.net/procurement/solicitations

Description: CUSTODIAL SUPPLIES AND EQUIPMENT

Solicitation No.: 477-(15-16)

Delivery Point: Moncks Corner, SC

Submit Offer By: 7/28/2016 2:00pm

Purchasing Entity: Berkeley County School District - 229 East Main Street, Moncks Corner, SC 29461

Buyer: Stephanie Stephenson, Procurement Specialist, 843-899-8304, stephensons@bcstdschools.net

Direct Inquiries To: Download Solicitation From: <https://bcstdextranet.bcstdschools.net/SolicitationPostings/>

Description: ANY-MAZE VIDEO SYSTEM

Solicitation No.: Q161030SEK

Delivery Point: Medical University of South Carolina, Neuroscience Department, RM 415.

Submit Offer By: 7/8/2016 3:00pm

Purchasing Entity: Medical University of South Carolina 19 Hagood Avenue, Charleston, SC 29425

Buyer: Sylvia Kelly, 843-792-8956, kellysy@musc.edu

Download Solicitation From: <http://academicdepartments.musc.edu/vpfa/finance/purchasing/vendors/solicit-awards>

CITY OF FLORENCE, SC -- INVITATION TO BID NO. 2016-50 -- SUBMERSIBLE PUMPS

The City of Florence is accepting sealed bids from qualified vendors for the purchase and delivery of three (3) 4" volute submersible pumps to be delivered to the Florence Regional Wastewater Management Facility located at 1000 Stockade Road, Florence, SC.

Bid Opening Date/Time: July 18, 2016 at 2:00pm

Location for the Receipt of Bids: The City Center located at 324 Evans Street, Florence, SC 29501

The invitation to bid document can be found on our website www.cityofflorence.com at the purchasing and bids link or by contacting: Lynwood F. Givens by e-mail: lgivens@cityofflorence.com or by fax at 843-665-3111.

Mailing Address: City of Florence, Office of Purchasing and Contracting, 324 W. Evans Street Florence, SC 29501.

The City of Florence welcomes and encourages submissions from minority and woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of an invitation to bid, or to procure or contract for services. The City of Florence reserves the right to reject any and all responses, to cancel this solicitation, and to make an award deemed in its own best interest.

Maintenance and Repair

Description: INDEFINITE DELIVERY CONTRACT PROFESSIONAL ROOFING SERVICES -- Provide professional roofing services on a as needed basis for Charleston County School District. The IDC contract term is two years, with a maximum contract value of \$750,000, with individual project expenditures not to exceed \$150,000.

Solicitation No.: CP1610

Delivery Point: Charleston County, SC

Submit Offer By: 7/18/2016 3:00pm

Purchasing Entity: Charleston County School District

Buyer: Lawrence Lutrario, 843-566-8150 / lawrence_lutrario@charleston.k12.sc.us

Download Solicitation From: www.ccsdschools.com

Description: INDEFINITE DELIVERY CONTRACT CONSTRUCTION SERVICES -- Provide construction services on a as needed basis for Charleston County School District. The IDC contract term is two years, with a maximum contract value of \$750,000, with individual project expenditures not to exceed \$150,000.

Solicitation No.: CP1607

Delivery Point: Charleston County, SC

Submit Offer By: 7/18/2016 3:00pm

Purchasing Entity: Charleston County School District

Buyer: Lawrence Lutrario, 843-566-8150 / lawrence_lutrario@charleston.k12.sc.us

Download Solicitation From: www.ccsdschools.com

Description: INDEFINITE DELIVERY CONTRACT MECHANICAL AND PLUMBING SERVICES -- Provide professional mechanical and plumbing services on a as needed basis for Charleston County School District. The IDC contract term is two years, with a maximum contract value of \$750,000, with individual project expenditures not to exceed \$150,000.

Solicitation No.: CP1608

Delivery Point: Charleston County, SC

Submit Offer By: 7/18/2016 3:00pm

Purchasing Entity: Charleston County School District

Purchasing Entity: Charleston County School District

Buyer: Lawrence Lutrario, 843-566-8150 / lawrence_lutrario@charleston.k12.sc.us

Download Solicitation From: www.ccsdschools.com

Description: INDEFINITE DELIVERY CONTRACT PROFESSIONAL ELECTRICAL SERVICES -- Provide professional electrical services on a as needed basis for Charleston County School District. The IDC contract term is two years, with a maximum contract value of \$750,000, with individual project expenditures not to exceed \$150,000.

Solicitation No.: CP1609

Delivery Point: Charleston County, SC

Submit Offer By: 7/18/2016 3:00pm

Purchasing Entity: Charleston County School District

Buyer: Lawrence Lutrario, 843-566-8150 / lawrence_lutrario@charleston.k12.sc.us

Download Solicitation From: www.ccsdschools.com

Minor Construction <\$50,000

Description: PROVIDE AND REPLACE DOOR HARDWARE IN 101 CLASSROOMS AT USC AIKEN

Solicitation No.: 0166JJ

Delivery Point: Aiken, SC

Site Visit: Non-mandatory. 7/6/2016 10:00am

Location: USC Aiken Supply & Maintenance Bldg. Room 102

Submit Offer By: 7/12/2016 2:00pm

Purchasing Entity: USC Aiken 471 University Parkway, Aiken, SC 29801

Buyer: Jeff Jenik, 803-641-3258, jeffj@usca.edu

Download Solicitation From: <http://www.usca.edu/campus-support/purchasing/solicitations-and-awards/>

Services

Description: LINEN SERVICE FOR STATE PARKS

Solicitation Number: 5400011614

Submit Offer By: 07/19/2016 3:00pm

Purchasing Agency: SC Dept. Parks, Recreation & Tourism 1205 Pendleton Street, Room 517 Columbia, SC 29201

Buyer: JAMES JACKSON

Email: jjackson@scprt.com

Phone: 803-734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011614>

Description: SHOP TOWEL SERVICE

Solicitation No.: 160628-983-08406-07/11/16

Delivery Point: North Charleston, SC

Submit Offer By: 7/11/2016 2:00pm

Purchasing Entity: Trident Technical College, 2050 Mabeline Road, N. Charleston, SC 29406

Buyer: Wendy Dennis, 843-574-6065, wendy.dennis@tridenttech.edu

Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Description: FURNISH AND INSTALL DANCE FLOOR AT HENRY BONNER ELEMENTARY SCHOOL

Solicitation No.: 10194-1516

Delivery Point: Moncks Corner, SC

Submit Offer By: 7/14/2016 2:00pm

Purchasing Entity: Berkeley County School District - 229 East Main Street, Moncks Corner, SC 29461

Buyer: Stephanie Stephenson, Procurement Specialist, 843-899-8304, stephensons@bcstdschools.net

Download Solicitation From: <https://bcstdextranet.bcstdschools.net/SolicitationPostings/>

Description: SUPPLY ALL MATERIAL, EQUIPMENT AND LABOR REQUIRED TO PROPERLY INSTALL 2 MOTORIZED AUTOMATIC GATES.

Solicitation No.: 2704

Delivery Point: Hartsville, SC 29550

Site Visit: First obtain bid package from buyer, then contact Terry Boyles 864-383-2662 for site visit appointment.

Submit Offer By: 7/7/2016 8:30am

Purchasing Entity: SC Vocational Rehabilitation Department, 1410 Boston Ave., West Columbia, SC 29170

Buyer: Mike Cupp, 803-896-6520 / mcupp@scvrd.state.sc.us

Direct Inquiries To: Mark Spires at 803-896-6034

Description: IES SOLAR POWER SYSTEM DEVELOPMENT RFP

Solicitation No.: 15-1699

Delivery Point: 660 North Anderson Road, Rock Hill, SC 29730

Site Visit: Mandatory. 6/30/2016 10:00am

Location: Independence Elementary, 123 West Springdale Road, Rock Hill, SC 29730

Submit Offer By: 7/7/2016 2:00pm

Purchasing Entity: Rock Hill School District Three

Buyer: Nicole Hatch, 803-981-1154 / nhatch@rhmail.org

Download Solicitation From: <http://www.rock-hill.k12.sc.us/departments/purchasing/currentbids.aspx>

Auditing Services

RICHLAND CO. -- REQUEST FOR PROPOSAL RC-001-P-2017 -- MANAGEMENT AUDIT SERVICES

Richland County is requesting proposals from qualified firms to provide Management Audit Services

Sealed proposals clearly marked RC-001-P-2017; Management Audit Services shall be accepted by the Office of Procurement, located at 2020 Hampton Street Suite 3064, Columbia SC 29204-1002, until 3:00pm, Wednesday July 20, 2016. No submittals will be accepted after this date and time.

Solicitation packages may be obtained by accessing the Procurement website at

<http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx> or by emailing

Richland County Solicitations at rcsolicitations@rcgov.us attention Christy Swofford, Assistant Director – Procurement & Contracting.

SCBO Notices

REQUEST FOR GRANT APPLICATIONS

SC Department of Health and Environmental Control is seeking Grant Applications for Title V, Section 510 Abstinence Education Grant Program, FY2017 Grant Year, Supplemental Funds.

Please use the link below to guide you to the application guidance regarding the Request for Grant Application.

<http://www.scdhec.gov/Health/ChildTeenHealth/Teens/AbstinenceEducation/>

Questions and Answers: Questions will be accepted until 5:00pm, July 5, 2016. All questions must be submitted in writing to the Division of Research and Planning, Lisa Hobbs at hobbslb@dhec.sc.gov. Responses will be posted by 5:00pm on July 8, 2016.

Deadline for applications is July 29, 2016 at 2:30pm.

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)

1-855-723-7283 / <http://oig.sc.gov>

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>

Telephone 803-737-0600

Helpful Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtm>

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtm>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtm>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtm>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtm>

South Carolina Business Opportunities

Scott Hawkins, Editor
1201 Main Street, Suite 600
Columbia, SC 29201
803-737-0686
scbo@mmo.sc.gov
www.procurement.sc.gov

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