



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: IPTAY CENTER EXPANSION/RENOVATION

Project Number: H12-T037-JM

Project Location: Clemson University Main Campus

Agency: **Clemson University** requests letters of interest & a current resume of qualifications from persons or firms interested in providing professional services for the project listed above. The Agency Coordinator will receive resumes until the deadline & at the address indicated below. An Agency Selection Committee will evaluate each of the persons or firms interviewed using the criteria set forth in Section 11-35-3220 of the SC Code of Laws, as amended, & any other special qualifications required pursuant to this solicitation.

Licensure: To be considered for selection, persons or firms must be properly licensed in accordance with the requirements of Title 40 of the SC Code of Laws, as amended, at the time of resume submission.

Any questions concerning this solicitation must be addressed to the Agency Coordinator listed below.

Public Notices: All notices (Notice of Meetings, Notice for Selection for Interviews SE-212, and Notification of Intent to Award SE-219) shall be posted at the following location 191 Old Greenville Hwy, Clemson, SC

Description of Project: This project is to renovate and expand facilities for IPTAY at Memorial Stadium. The 14,000 sf space will be expanded to include office space for staff working with major gifts, annual fund, gifts and estate planning, stewardship and ticketing and will also include support spaces. The existing facilities will be updated to improve interior finishes and functionality to enhance the overall fundraising capabilities of IPTAY. In addition, the work will include the creation of premium seating areas adjacent to and accessible from Memorial Stadium for utilization on football game days that will allow for revenue generation. CM at Risk may be used as the project delivery method. A non-mandatory pre-submittal meeting will be held at 191 Old Greenville Hwy, Clemson, SC at 1:30 PM on June 16, 2016. No other contact with Clemson University project participants is allowed.

Description of Professional Services Anticipated for Project: A full A/E team is required to execute the proposed work including the following disciplines: Architecture, MEP, Structural, Civil, LEED, Fire Protection & Interior Design.

Anticipated Construction Cost Range: \$6-\$8 million

Note: Interested persons & firms should submit a current standard federal form 330,

The name & contact information, including email, of a primary contact; a certification stating whether the person or firm is a resident of SC (see SC code section 11-35-3215). And the following

Additional Information: Provide a thorough but brief review of the teams qualifications. Submit 10 qualification statements in hard copy form & provide an identical document in a single PDF file on a CD or flash drive (11 copies total). Include within the submittal a letter stating whether the primary project firm is a resident of South Carolina & provide evidence that confirms this information. Submittals that are incomplete may not be considered. To submit confidential information, see http://procurement.sc.gov/PS/general/scbo/SCBO_notes_130322.pdf In accordance with the SC Green Purchasing Initiative, submittals cannot exceed 50 pages, front & back, including covers, which must be soft – no hard note books. The Standard Federal Form is not included in this count.

All Written Communications With Parties Submitting Information: Will be via email

Resume Deadline Date: 7/6/2016 **Time:** 2:00pm

Number of Copies: 11 Agency will not accept submittals via email.

Agency: Clemson University

Agency Project Coordinator: Gerald Vander Mey

Title: Director, University Planning & Design

Address: 191 Old Greenville Hwy, Clemson, SC 29634

E-mail: vgerald@clemson.edu **Telephone:** 864-656-5191 **Fax:** 864-656-0167

Protests: Any actual bidder, offeror, contractor or subcontractor who is aggrieved in connection with this solicitation or the intended award or award of a contract under this solicitation may protest to the State Engineer in accordance with Section 11-35-4210 at: CPO, Office of State Engineer, 1201 Main Street, Suite 600, Columbia, SC 29201. Email: protest-ose@mso.sc.gov

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: DARLINGTON - WHIPPLES LANDING IMPROVEMENTS

Project Number: 02-05-25-2016

Project Location: DARLINGTON COUNTY

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

Construction Cost Range: \$ >100,000.00

Description of Project: Construct and install a new boat ramp. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: 1 Public Sq. Rm. 210, Darlington SC 29532

Plan Deposit: \$10.00 Non-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.

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At:

http://www.darcosc.com/departments/purchasing/active_bid_list.php

Architect/Engineer: SC Dept. Of Natural Resources Engineering and Boating Access Section

A/E Contact: TIM VINSON

A/E Address: PO Box 167, Columbia, SC 29202

A/E E-mail: vinsont@dnr.sc.gov ; byrdr@dnr.sc.gov

A/E Telephone: 803-734-4009

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

Agency/Owner: Darlington County

Name & Title of Agency Coordinator: Portia E. Davis

Address: 1 Public Sq. Rm 210, Darlington, SC 29532

E-mail: pdavis@darcosc.net **Telephone:** 843-944-8275

Bid Closing Date/Time: 6/22/2016 10:00am

Place: 1 Public Sq. Rm 210, Darlington, SC 29532

Hand Deliver / Mail Bids To: Procurement Analyst, Portia E. Davis, 1 Public Sq. Rm 210, Darlington, SC 29532

RE-ADVERTISE SUBMIT DATE AND TIME CHANGED

Project Name: POSSUM POINT SEWER EXTENSION - PHASE 4

Project Number: IFB 2016-47

Project Location: Bluffton, SC

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

Construction Cost Range: 500K - 750K

Description of Project: Installation of sanitary sewer mains, water mains, service connections and restoration. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From:

<http://www.townofbluffton.sc.gov/government/Pages/bidopportunities.aspx>

Plan Deposit: \$0.00

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.

Architect/Engineer: HG&B

A/E Contact: CJ Chance

A/E E-mail: cchance@husseygaybell.com

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

Agency/Owner: Town of Bluffton

Name & Title of Agency Coordinator: Jeff Wiggins & Gerry Diaz

Address: PO Box 386, Bluffton, SC 29910

E-mail: jwiggins@townofbluffton.com & gdiaz@townofbluffton.com **Fax:** 843-706-4533

Bid Closing Date/Time: 7/1/2016 9:00am

Place: Town of Bluffton Town Hall

Hand Deliver Bids To: Jeff Wiggins & Gerry Diaz, Town of Bluffton, 20 Bridge St., Bluffton, SC 29910

Mail Bids To: Jeff Wiggins & Gerry Diaz, Town of Bluffton, PO Box 368, Bluffton, SC 29910

RE-ADVERTISE SUBMIT DATE CHANGED

Project Name: CAYCE PARKS, SANITATION, AND STORAGE BUILDING

Project Location: 1800 12th Street, Cayce, SC 29033

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

Description of Project: The selected General Contractor/Licensed Company will be responsible for providing the following services: Engineering and installing/constructing a 40'x120' pole built/post frame building located on City Hall property. Site prep and interior construction services are not included in this project. There will be a 5 year workmanship warranty on the building hull.

Prepare bid package submittals to include bid specifications, conditions, performance and bid bonding requirements.

Submittals shall include and comply with the following:

1. Proposed schedule, and total project cost
2. Proof of License
3. Proof of Workers Compensation Insurance
4. Three references from similar projects
5. A maximum of five pages (both sides of the page may be used) shall be submitted with soft cover binding. No hard cover binders will be accepted. Covers are excluded from page count.
6. One (1) Original And Three (3) Copies Of Your Proposal Are Required.
7. Proposals will be received at Cayce City Hall until 3:00 P.M. local time on the opening date shown below.
8. Notice of intended award of contract will be posted at the location listed below: www.cityofcayce-sc.gov

Construction Cost Range: \$35,000-\$55,000

Bid Opening Date/Time: Sealed Proposals are due 6/15/2016 no later than 3:00pm. Bids will be opened at 3:00pm

Place: City of Cayce Council Chambers, 1800 12th Street, Cayce, SC 29033

Agency/Owner: City of Cayce

Name & Title of Agency Coordinator: Mendy Corder, Municipal Clerk

Address: 1800 12th Street, Cayce, SC 29033

Telephone: 803-550-9557 **E-mail:** mcorder@cityofcayce-sc.gov

Hand Deliver Bids To: Mendy Corder, City of Cayce, 1800 12th Street

Mail Bids To: City of Cayce, PO BOX 2004, Cayce, SC 29033, Attn: Mendy Corder

AIRFIELD STORMWATER REHABILITATION FLORENCE REGIONAL AIRPORT

Pursuant to South Carolina Consolidated Procurement Code Section 11-35-1520 of the Code of Laws of South Carolina, sealed bids for "Airfield Stormwater Rehabilitation" at the Florence Regional Airport will be received by the Pee Dee Regional Airport District, 2100 Terminal Drive, Florence, South Carolina 29506 until 2:00pm on June 28 2016. Immediately thereafter, the bids will be publicly opened and read aloud in the Terminal Building Conference Room, Florence Regional Airport, Florence, South Carolina.

All Contractors are hereby notified that they shall have proper Contractor's licenses as required by the state laws governing their respective trade in the state where this Project is located.

Bidding Documents may be examined on the following plan rooms' websites:

Dodge Data & Analytics – www.construction.com

Carolinas Planroom – www.carolinasplanroom.com

iSqFt + bidclerk – www.iSqFt.com

Bidders may obtain a complete set of bidding documents beginning on June 2, 2016 from: McGee Cadd Reprographics, 1917 Mr. Joe White Avenue, Myrtle Beach, SC 29577

Phone: 843-916-9800 Email: mcgee06@mcgee-cadd.com

Bid Documents are non-refundable. Contact McGee Cadd Reprographics for document and shipping costs.

Please note, McGee Cadd Reprographics is the official plan room provider for this project. Bidders must be listed on the plan holders list held by McGee Cadd Reprographics in order to receive any bid documents.

Notice is hereby given to all bidders that Executive Order 11246 and Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Part 21 are applicable to this contract.

Each bid must be accompanied by a bid bond or by a certified check payable to Pee Dee Regional Airport District, and drawn on some bank or trust company authorized to do business in the State of South Carolina, for an amount equal to five percent (5%) of the total base bid. A performance bond and a labor and material payment bond are required.

A pre-bid conference will be held on June 14, 2016 at 11:00am at the Florence Regional Airport, Terminal Building Conference Room, 2100 Terminal Drive, Florence, South Carolina.

No bid may be withdrawn for a period of one hundred twenty (90) calendar days after the closing time for the receipt of bids. The Pee Dee Regional Airport District reserves the right to reject any and all bids and to waive any and all technical defects in the execution of the submission of any bid.

Envelopes containing invitation for bid must be sealed and addressed to Airport Director, Florence Regional Airport, 2100 Terminal Drive, Florence, SC 29506. Envelopes must be marked as follows: "Bid for: Airfield Stormwater Rehabilitation", Date & Time of bid opening, and Contractor's State License Number. Connie Anderson Airport Director, Florence Regional Airport.

OBSTRUCTION REMOVAL BARNWELL REGIONAL AIRPORT

Pursuant to South Carolina Consolidated Procurement Code Section 11-35-1520 of the Code of Laws of South Carolina, sealed bids "Obstruction Removal" at the Barnwell Regional Airport will be received by the Barnwell Regional Airport Authority in the Conference Room, at the Barnwell Regional Airport Terminal, 155 Airport Road,

Barnwell, SC 29812, until 2:00pm, June 28, 2016. Immediately thereafter, the bids will be publicly opened and read.

All Contractors are hereby notified that they shall have proper contractor's licenses as required by the state laws governing their respective trade in the state where this Project is located.

Bidding documents may be examined in the Airport's Conference Room and websites as follows:

Dodge Data & Analytics – www.construction.com

Carolinas Plan Room – www.carolinasplanroom.com

iSqFt + bidclerk – www.iSqFt.com

Bidders may obtain a complete set of bidding documents on May 31, 2016, from Richa Graphics, 704-331-9744, 800 North College Street, Charlotte, North Carolina 28206. All bid documents including addendum(s) are non-refundable. Contact Richa Graphics for document and shipping costs. Please note: Richa Graphics is the official Plan Room provider. Bidders must be listed on the plan holders list held by Richa Graphics in order to receive any Bid Documents.

Notice is hereby given to all bidders that Executive Order 11246 and Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42 U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Part 21, are applicable to this contract.

Each bid must be accompanied by a bid bond or by a certified check payable to Barnwell Regional Airport Authority, Barnwell, South Carolina, and drawn on some bank or trust company authorized to do business in the State of South Carolina, for an amount equal to five percent (5%) of the total base bid. A performance bond and a labor and material payment bond are required.

A pre-bid conference will be held on June 9, 2016 at 11:00am in the Conference Room of the Barnwell Regional Airport, 155 Airport Road, Barnwell, South Carolina 29812. All bids will be awarded by the Barnwell Regional Airport Authority.

No bid may be withdrawn for a period of ninety (90) days after the closing time for the receipt of bids. The Barnwell Regional Airport Authority reserves the right to reject any and all bids and to waive any and all technical defects in the execution of the submission of any bid.

Envelopes containing proposals must be sealed and addressed to P.F. Beck, Chairman – Airport Authority, Barnwell Regional Airport, 155 Airport Road, Barnwell, South Carolina 29812. Envelopes must be marked as follows: "Obstruction Removal" with contractor's license number.

Consultant / Professional

GREENVILLE DOWNTOWN AIRPORT

REQUEST FOR STATEMENT OF QUALIFICATIONS FOR GENERAL AIRPORT CONSULTING SERVICES

There may be various projects undertaken at the Greenville Downtown Airport (GMU) over the next five years including, but not limited to, airfield pavement projects (runway, taxiway, and apron rehabilitation, resurfacing, reconstruction, expansion, etc.), airfield electrical projects

(runway and taxiway lighting and NAVAIDs rehabilitation, replacement, upgrade, expansion, etc.), hangars, and other landside development (terminal, office/warehouse facilities, parking lots, and access roads rehabilitation and/or expansion). Therefore, the Greenville Airport Commission (GAC), owner and operator of GMU, intends to select a general "prime" consulting firm, for a period of five years, with experience in managing and successfully executing a variety of airport projects and a thorough knowledge of Federal Aviation Administration (FAA) and South Carolina Aeronautics Commission (SCAC) funding requirements, policies, and procedures. Prime firms should be experienced with all project phases including planning, environmental, design, and construction. Expertise with the development of airport real estate will be an important factor the committee considers when selecting the successful prime consultant.

Consulting firms offering specialized services can be engaged by the selected prime consultant, as needed, at a later date prior to the initiation of each project and based upon each project's specific technical requirements. Therefore, the GAC is requesting Statements of Qualifications from prime consultants only.

The Statement of Qualifications should address the following:

- 1) Corporate Qualifications
 - Brief history of firm
 - Organizational chart
 - Resumes of key personnel available for projects
 - Previous experience at airports similar to GMU
 - Location of the office to perform the work
- 2) Performance On Previous Projects
 - On-time/within budget performance on projects
- 3) References
 - Name and contact information for all airports represented in South Carolina
- 4) Present Workload
 - Key staff assignments through project period
- 5) Regulatory Familiarity
 - Demonstrate familiarity with FAA and SCAC requirements/policies/procedures
- 6) EEO Policy Of The Firm
- 7) Important Supplemental Information About The Firm

Do not include rates, fees, or other costs as this is not a price proposal.

Statements of Qualifications are to be limited to a total of 20 pages, front side only, printed on size 8.5" x 11" paper. Front cover, back cover, tabs/dividers, and cover letter do not count toward the 20-page limit. Three copies of the Statement of Qualifications must be received by 3:00pm July 1, 2016.

Submittals shall be delivered in a sealed envelope, clearly marked "General Consulting Services" and must be addressed to: Kim Sanders
Administrative Assistant, Greenville Airport Commission, 100 Tower Drive, Unit 2, Greenville, SC 29607-2631

All questions regarding this request for Statements of Qualifications must be submitted in writing to Kim Sanders at the above address no later than 3:00pm on June 24, 2016.

Submittals will be reviewed and evaluated by a selection committee. Once the submittals have been ranked, negotiations with the firm that placed 1st will be initiated. Should this negotiation reach an unsuccessful conclusion, negotiations will cease with that firm and negotiations will begin with the number two ranked firm. This process will continue until a satisfactory contract is obtained.

The GAC is not liable for any costs incurred by consultants in the preparation of a response to this request. It is understood that all submittals will become part of the public record of the GAC. The GAC reserves the right to reject any or all statements and to waive any informalities in the statements for the purpose of accepting the firm most advantageous to the GAC.

Equipment

Description: COLOR PLANETARY BOOK SCANNER + BSCN-ILL SOFTWARE

Solicitation Number: Q161024RDJ

Delivery Point: Medical University of South Carolina Student Wellness Center 45 Courtney Drive Charleston, SC 29401-1117

Submit Offer By: 6/13/2016 3:00pm

Purchasing Agency: Medical University of South Carolina 19 Hagood Avenue Charleston, S.C. 29425

Direct Inquiries To Buyer: Raynard James 843-792-9102 / jamesr@musc.edu

Download Solicitation From: [Click Here](#)

Description: LIQUID SCINTILLATION COUNTER WITH ALPHA/BETA OPTION INCLUDING STANDARDS AND 1 YEAR PARTS AND LABOR WARRANTY

Solicitation Number: 75217954

Delivery Point: Clemson, SC

Submit Offer By: 6/7/2016 11:00am

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries To Buyer: Tammy D. Crooks, duncant@clemson.edu, 864-656-0641

Download Solicitation From: Online solicitations only. Solicitations can be viewed at <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

Information Technology

Description: ECHO360 PRO APPLIANCES

Solicitation Number: 75221973

Delivery Point: Clemson, SC

Submit Offer By: 6/7/2016 11:00am

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Direct Inquiries To Buyer: Tammy D. Crooks, duncant@clemson.edu, 864-656-0641

Download Solicitation From: Online solicitations only. Solicitations can be viewed at <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

ACU-2000IP INTEROPERABILITY PACKAGE

Anderson County is accepting sealed bids to ACU-2000IP Interoperability Package, reference bid # 16-091. These bids must be received no later than June 14, 2016 at 11:00am.

Sealed bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit the Anderson County Website at www.andersoncountysc.org under the Purchasing Department and click on the bid number. It will initiate an email to Purchasing to request information electronically.

Description: THE LANCASTER COUNTY SCHOOL DISTRICT IS ACCEPTING SEALED BIDS FROM QUALIFIED SOURCES FOR THE PURCHASE AND DELIVERY OF 13.3" ROOFCASE UNIVERSAL LAPTOP SLEEVES, MODEL # RC-UNIV-133-BK-DB.

Solicitation Number: 1627-6-9

Bid Due Date/Time: 6/9/16 at 10:00am

Submit to: Lancaster County School District, Attn: Cara Cox, Procurement Specialist, 300 South Catawba Street, Lancaster, SC 29720

Inquiries: jan.petersen@lcsdmail.net

Bid Requests: <http://www.lancastercsd.com/financeprocurement/procurement-2/>

Minor Construction <\$50,000

Project Name: TEGA CAY 2016 C-FUND PROJECT

Project Number: 160102.5

Project Location: Tega Cay, SC

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

Construction Cost Range: \$25,000-50,000

Description of Project: Milling and repaving a portion of Tega Cay Drive .Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Joel E. Wood & Associates

Plan Deposit: \$25.00 Non-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

Architect/Engineer: Joel E. Wood & Associates

A/E Contact: Christopher Wood

A/E Address: PO Box 296, Clover, SC 29710

A/E E-mail: cewood@comporium.net **A/E Telephone:** 803-684-3390 **A/E Fax:** 803-628-2891

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

Agency/Owner: City of Tega Cay

Name & Title of Agency Coordinator: Tim Gillette

Address: PO Box 3399, Tega Cay, SC 29708

E-mail: TGillette@tegacaysc.gov **Telephone:** 803-548-3512 **Fax:** 803-548-1400

Bid Closing Date/Time: 6/30/2016 2:00pm

Place: City of Tega Cay City Hall

Hand Deliver Bids To: Tim Gillette 7725 Tega Cay Dr., Tega Cay, SC 29708

Mail Bids To: Tim Gillette PO Box 3399, Tega Cay, SC 29708

Description: KITCHEN HOOD REPLACEMENT AT NURSERY ROAD ELEMENTARY SCHOOL

Solicitation Number: 2016-037

Delivery Point: Irmo, SC 29063

Submit Offer By: 6/9/2016 11:00am

Purchasing Agency: School District Five of Lexington and Richland Counties 1020 Dutch Fork Road Irmo, SC 29063

Direct Inquiries To Buyer: Lynda Robinson, 803-476-8140 / D5bids@lexrich5.org

Supplies

Description: TIRES FOR HEAVY EQUIPMENT

Solicitation Number: 15-18

Delivery Point: Oconee County, SC

Submit Offer By: 6/23/2016 2:00pm

Purchasing Agency: Oconee County Procurement, 415 South Pine Street, Room 100, Walhalla, SC 29691

Buyer: Tronda C. Spearman 864-638-4141, tspearman@oconeesc.com

Download Solicitation From: <http://www.oconeesc.com/Departments/KZ/Procurement.aspx>

Notices

City of Sumter, SC – The City encourages Minority and Disadvantaged Business Enterprise (MBE/DBE) participation in flood recovery projects.

The City of Sumter will begin long term federally funded recovery and improvement projects related to the October 2015 floods. Many of these projects will be completed by contractors through a competitive Invitation to Bid and Request for Proposal (RFP) processes. The City encourages minority owned and disadvantaged business enterprise participation in the recovery process and is taking proactive steps to fulfill this goal.

The City posts all ITB'S and RFP's to the City website: <http://www.sumtersc.gov/purchasing.aspx>

MBE/DBE firms are encouraged to visit this site regularly to view current solicitations. In addition, potential bidders may contact the City of Sumter Purchasing Department at 803-436-2587 for more information.

SCBO Notices

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 information about SCBO:

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

For links to purchasing website across South Carolina:

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

For vendor information:

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

For vendor registration:

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

Division of Procurement Services homepage:

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

REVERSE TRADE SHOW

SCAGPO
South Carolina Association of
Governmental Purchasing Officials
ESTABLISHED IN 1978



Excellent opportunity for small, minority, new start-up, veteran and historically under-utilized businesses but a great networking event for any business.

Visit different agency booths at each location to learn how to maximize the public procurement process, increase networking opportunities and meet with State-wide Municipalities, Counties, School Districts and State Procurement Agency officials.

THURSDAY,
June 2nd from 9am-12pm
LEXINGTON MUNICIPAL
CONFERENCE CENTER
111 Maiden Lane
Lexington, SC 29072

THURSDAY,
June 16th from 9am-12pm
CHARLESTON AREA
CONVENTION CENTER
Exhibit Hall A1
5000 Coliseum Drive
North Charleston, SC 29418

\$50.00 per person or
\$80.00 per person for
BOTH events.
\$65.00 at the door on
the day of the show

Registration information online at: www.scagpo.org
For Information, Call 803-896-0670
or email Jo Marie Brown at Region1@scagpo.org

A few agencies that will be represented: Lexington County and Town of Lexington, Materials Management Office, North Charleston, SC Department of Corrections, SC DNR, SC Department of Juvenile Justice, Dorchester, Berkeley and Charleston County, Midlands Technical College, University of South Carolina, SC DOT, Greenville County and many more.

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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