



South Carolina Business Opportunities

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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.

BARNWELL CO. -- ENGINEERING SERVICES FOR THE DESIGN AND ADMINISTRATION OF THE LUNAR LANE PAVING PROJECT (0.8 MILES)

You are invited to submit sealed proposals in accordance with the requirements that are contained herein.

It is required that your sealed proposals be submitted and received by the Barnwell County Business Office, Room 223, County Administration Building, 57 Wall Street, Barnwell, SC, 29812, no later than 2:00pm, Friday, April 1, 2016.

This solicitation does not commit Barnwell County to award a contract, to pay any costs incurred in the preparation of a proposal, or to procure or contract for services.

Barnwell County reserves the right to reject any or all proposals if in the best interest of the County and to disqualify any engineering firm that does not comply with the provisions of the proposal package.

A detailed Scope of Work can be obtained by contacting the Barnwell County Business Manage, Debbie Fickling at 803-541-1047, or by e-mail countygov@barnwellsc.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: WARREN LASCH CONSERVATION CENTER ROOF REPLACEMENT

Project Number: CUP- 4002027

Project Location: Clemson University Main Campus

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

Construction Cost Range: \$100,000 - \$500,000

Description of Project: Remove and replace roofing system on the Warren Lasch Conservatory Center in North Charleston, SC in accordance with plans and specifications prepared by REI Engineers. 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: REI Engineers

A/E Contact: Keith Parker

A/E Address: 2090 Executive Hall Road, Suite 165, Charleston, SC 29407

A/E E-mail: kparker@reiengineers.com

A/E Telephone: 843-225-6272 (843-225-6273 FAX)

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: Jim Tuten, P.E.

Address: CURI Institute, North Charleston, SC 29405

E-mail: jtuten@clemson.edu **Telephone:** 843-810-0520

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

Pre-Bid Date/Time: 3/9/2016 2:00pm

Place: SCE&G Energy Innovation Center, 1253 Supply St.

Bid Closing Date/Time: 3/22/2016 2:00pm

Place: SCE&G Energy Innovation Center, 1253 Supply St.

Hand Deliver Bids To: Jim Tuten, P.E., SCE&G Energy Innovation Center, 1253 Supply Street, North Charleston, SC 29405

CP1320 CAROLINA BAY FIRE STATION 14

The City of Charleston Department of Parks is soliciting bids from interested general contractors for new construction of a 10,000SF fire station in West Ashley that includes double apparatus bay and residential quarters. Construction budget is \$2.7 - 3.1M. Bidders shall be qualified contractors licensed by the State of South Carolina and shall have at least five years of continuous experience working with similar project types.

Bid documents will be available after 2:00pm on Thursday, March 10, from A&E Digital Printing at 517 King Street, Charleston SC 29403 at the contractor's expense.

A mandatory pre-bid meeting will be held at 2:00pm on Thursday, March 17 at Department of Parks, 823 Meeting Street, Charleston SC 29403.

Bids will be due at 2:00pm on Thursday, April 14 at the same location, and a public bid opening will commence at that time. Interested parties should contact Scotty Smith at ssmith@ADWarchitects.com for more information.

CP1612 VRTC MASONRY REPOINTING

The City of Charleston Department of Parks is soliciting bids from interested contractors for: CP1612 Masonry Repointing at interior of Charleston Visitor Reception and Transportation Center Location: 375 Meeting Street

The project consists of select areas of an estimated 1,000sf to be repointed in various interior areas of the facility. The brick in these locations is to be 100% repointed in strict accordance with preservation standards for historic masonry published by the U.S. Department of Interior. The masonry subcontractor, project superintendent, and each mason shall have a minimum of five years of experience in the restoration of historic masonry of the type and quality of this facility. The project will be fully bonded. The budget range is \$20,000 to \$40,000.

Bid Documents will be available on or after March 2, 2016 via e-mail. There is no plan deposit.

A mandatory pre-bid meeting will be held on site at 11:30am on March 8, 2016. Bids will be due on March 23, 2016, at 2:00pm. Interested parties please contact Peter Hedegor, Project Manager, at 843-724-7315, or hedegorp@charleston-sc.gov.

SUMTER SOUTHERN GATEWAY BEAUTIFICATION PROJECT -- ITB NO. 32-15/16

OWNER: City of Sumter, 12 West Liberty Street, Sumter, SC 29150

RECEIPT OF BIDS: Separate sealed bids for the construction of the above referenced project will be received by the Owner at their office, by Wednesday, March 30, 2016 until 2:00pm at place of bidding, City of Sumter Planning conference room, located at 12 West Liberty St., Sumter, SC 29150, and at said location will be publicly opened and read aloud. No bid may be withdrawn within a period of ninety (90) days to allow time for Bid review, qualification of Bidder, and approval of award from funding agencies

PROJECT DESCRIPTION: The project consists of Gateway signage, landscape, irrigation and lighting within the SCDOT right of way in the City of Sumter. The project scope consists of furnishing all materials, equipment and labor necessary. Prior experience, qualifications and product certification will be required.

PRE BID MEETING: A Mandatory Pre-bid meeting will be held at the City of Sumter Planning conference room, located at 12 West Liberty St., Sumter, SC 29150, on Wednesday, March 16, 2016 at 10:00am. The purpose of such meeting will be to review this project and to answer any questions regarding the project. Any Contractor that does not attend the pre-bid will be disqualified.

DOCUMENT EXAMINATION: The Contract Documents may be examined at the City of Sumter Planning Office, 12 West Liberty St. in Sumter, SC.

DOCUMENTS AVAILABLE: Copies of the Contract Documents may be obtained by a request in writing to The LandPlan Group South, 1621 Pickens Street, Columbia, SC 29201. Phone 803-256-0562; email sstewart@landplansouth.com.

DEPOSIT: A non-refundable deposit of \$50 will be required on each set Printed drawings and other Contract Documents taken. PDF files of all drawings and specifications will be available upon request at no charge.

SOUTH CAROLINA STATE LIBRARY RENOVATIONS

The South Carolina State Library is seeking a vendor to provide the following services in the three phase renovation plan. A site visit is required in order to submit a proposal. Site visits can be made Monday through Friday 8:30am through 4:30pm by appointment at 1500 Senate Street, Columbia SC. For appointments call, 803 734-8917.

- Re-quotation of original carpet specs to include phased in installation per below to keep open to public.
- Provide ADA compliant "low profile" power outlets under carpet in three areas of lobby.
- Provide 8 "low profile" connection power towers with three duplex receptacles in each for above.
- Provide one Cat 6 data drop in one area of lobby wall.
- Labor to remove all furniture from first floor and relocate to sub-basement over three phases of the renovation plan. Some existing furniture will need to be brought back up to the first floor and placed, this is to be determined.
- Labor to remove and dispose of two large granite display cases, circulation desk and library cart Island form first floor lobby. All currently have existing power and wiring that will need to be disconnected and all metal conduit will need to be cut and prepped for carpet. All electrical will need to be coordinated and provided by quoting vendor.
- Labor to breakdown, move and store two existing 8x10 cubicles currently on first floor down to sub-basement for storage. All electrical connections will need to be disconnected and coordinated by quoting vendor.

The entire scope of this project is designed to keep all library staff and facilities fully operational during the each phase. There will be some overtime/weekend work that will need to occur due to operational restraints.

SCHOOL DISTRICT OF PICKENS COUNTY -- HVAC RENOVATIONS

The School District of Pickens County is accepting sealed bids for HVAC Renovations for Crosswell Elementary. No. 116-33-4-7

Mandatory Pre Bid: 3/22/2016 at 11:00am at Crosswell Elementary, 161 School Road, Easley, SC 29640

Deadline for Questions: 3/24/2016 at 10:00am **Bid Due:** 4/7/2016 at 10:00am

View Bid: www.pickens.k12.sc.us/departments; procurement; solicitations & awards

IFB NO. 16-3524 -- STONE AVENUE SIGNAL UPGRADES

The City of Greenville is requesting sealed bids from qualified contractors for signal upgrades at the intersections of Stone Ave and Rutherford Street, and Stone Ave and Townes Street. The scope of work will consist of the installation of mast arm signal poles and upgrades to the radius returns at both intersections to bring them up to current ADA standards. All construction on this project shall be constructed in accordance with the SCDOT Standard Specifications for Highway Construction, 2007 Edition (Division 200 through Division 816), the SCDOT 2004 Construction Manual, the Supplemental Technical Specifications, and the Traffic Signal Supplemental Specifications in effect at the time of bidding and the Special Provisions.

A Certified Check, Cashier's Check or Bid Bond in the amount of FIVE PERCENT (5%) of the bid made payable to the City of Greenville will be required to accompany each bid. Performance and Payment Bonds will be required of the successful bidder after acceptance of offer by the City.

A Pre-Bid Conference will be held at 10:30am, March 10, 2016, in the Eighth Floor Conference Room in City Hall, 206 S. Main Street, Greenville SC 29601. Bid packet may be obtained online at <http://greenvillesc.gov/bids.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina. Contact Maribel Diaz at mdiaz@greenvillesc.gov.

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, March 24, 2016. At said place and time, and promptly thereafter, all sealed bids that have been duly received will be publicly opened and read aloud. The deadline for questions is 2:00pm, March 15, 2016.

SUMTER SCHOOL DISTRICT -- IFB NO. 16-0029

Sumter School District invites qualified contractors to offer Sealed Bids for Kitchen/Cafeteria Renovations at Crosswell Drive Elementary School, 310 Crosswell Drive, Sumter, South Carolina, 29150.

Complete renovation of the kitchen to include a new serving area and soiled dish room. Small addition to the rear of the kitchen that includes new open porch and service ramp. New finishes in the cafeteria and the addition of a space currently used as a corridor. Renovations to the Music Room, a new connecting corridor, and a fire sprinkler system are also included. Note: Portion of the work is to be completed during the school's summer vacation.

Contractors may obtain bid documents by contacting the Architect: Jackson & Sims Architects, 7-1/2 South Main Street, Sumter, SC, 29150, 803-773-4329. Electronic documents are available by request at jsarch@ftc-i.net. Deposit for bid documents will be \$50.00 (non-refundable).

The Mandatory Pre-Bid Conference will be held on Wednesday, March 23, 2016 at 10:00am at the site.

The Owner will receive bids on Wednesday, April 6, 2016 at 2:00pm at the Sumter School District Office, Conference Room, 1345 Wilson Hall Road, Sumter, SC, 803-469-6900.

Sumter County School District reserves the right to reject any or all bids, to waive minor formalities in the bidding, and to award the contract to other than the lowest bidder if deemed to be in the best interest of the District.

SUMTER SCHOOL DISTRICT -- IFB NO. 16-0027

Sumter School District invites qualified contractors to offer Sealed Bids for Kitchen/ Cafeteria Renovations at Kingsbury Elementary School, 825 Kingsbury Road, Sumter, South Carolina, 29154.

This project involves the removal of two non-bearing masonry walls and the installation of new food serving lines and a new soiled dish area with a new dish washing machine. Building finishes will be repaired/replaced as necessary.

Contractors may obtain bid documents by contacting the Architect: Jackson & Sims Architects, 7-1/2 South Main Street, Sumter, SC, 29150, 803-773-4329. Electronic documents are available by request to jsarch@ftc-i.net. Deposit for bid documents will be \$50.00 (non-refundable).

The Mandatory Pre-Bid Conference will be held on Thursday, March 10, 2016 at 10:00am at the site.

The Owner will receive bids on Thursday, March 24, 2016 at 2:00pm at the Sumter School District Office, Conference Room, 1345 Wilson Hall Road, Sumter, SC, 803-469-6900.

Sumter County School District reserves the right to reject any or all bids, to waive minor formalities in the bidding, and to award the contract to other than the lowest bidder if deemed to be in the best interest of the District.

SUMTER SCHOOL DISTRICT -- IFB NO. 16-0028

Sumter School District invites qualified contractors to offer Sealed Bids for Kitchen/ Cafeteria Renovations at Alice Drive Elementary School, 251 Alice Drive, Sumter, South Carolina, 29150.

Complete renovations to the kitchen and a small addition to the rear of the kitchen for the installation of a new walk-in cooler/freezer. Renovations to the cafeteria to accommodate a new serving area and soiled dish room. Interior modifications to the Teachers' Dining Room and a fire sprinkler system are included. Exterior work includes an aluminum canopy to provide a covered bus pick-up/drop-off area. Note: Portion of the work is to be completed during the school's summer vacation.

Contractors may obtain bid documents by contacting the Architect: Jackson & Sims Architects, 7-1/2 South Main Street, Sumter, SC, 29150, 803-773-4329. Electronic documents are available by request to jsarch@ftc-i.net. Deposit for bid documents will be \$50.00 (non-refundable).

The Mandatory Pre-Bid Conference will be held on Tuesday, March 22, 2016 at 10:00am at the site.

The Owner will receive bids on Tuesday, April 5, 2016 at 2:00pm at the Sumter School District Office, Conference Room, 1345 Wilson Hall Road, Sumter, SC, 803-469-6900.

Sumter County School District reserves the right to reject any or all bids, to waive minor formalities in the bidding, and to award the contract to other than the lowest bidder if deemed to be in the best interest of the District.

Consultant / Professional

Description: TITLE SEARCH SERVICES FOR THE OCONEE COUNTY DELINQUENT TAX OFFICE

Solicitation Number: RFP 15-20

Delivery Point: Walhalla, SC

Submit Offer By: Email questions by 3/16/2016, by 2:00pm. Submit offer by 3/29/2016 2:00pm

Purchasing Agency: Oconee County, 415 S. Pine Street, Rm. 100, Walhalla, SC, 29691

Buyer: Procurement Director Robyn Courtright, 864-638-4141, rcourtright@oconeesc.com

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

CITY OF ANDERSON POLICE DEPARTMENT -- HEALTH CARE DELIVERY SYSTEM

The City of Anderson Police Department requests proposals for a comprehensive, health care delivery system at the Detention Center, located at the Anderson Police Department in Anderson, SC. Sealed proposals will be accepted from February 29th, 2012 until March 4th, 2012 at 2:00pm. To view the request for proposal for requirements and details, follow the link: <http://www.cityofandersonsc.com/business/inmate-medical-services.pdf>
Point of contact: Capt. Carpenter dcarpenter@cityofandersonsc.com, 864-332-5722.

Equipment

Description: CNC PLASMA CUTTER WITH 4 FOOT BY 4 FOOT TABLE

Solicitation Number: 2015/2016-17

Delivery Point: Gaffney, SC

Submit Offer By: 3/9/2016 2:00pm

Purchasing Agency: Cherokee County School District, 141 Twin Lake Road, Gaffney, SC 29341

Buyer: Pamela Phillips, 864-206-2265, pamela.phillips@cherokee1.org

Download Solicitation From: www.cherokee1.k12.sc.us, Departments, Finance, Bid Information

Description: PURCHASE OF GYMNASIUM LED FIXTURES

Solicitation Number: 15-024

Submit Offer By: 3/22/2016 11:00am

Purchasing Agency: Fort Mill School District Four, 2233 Deerfield Drive, Fort Mill, SC 29715

Direct Inquiries To: Carla Schoenmaker, schoenmakerc@fortmillschools.org

Description: MECHANICAL CONVECTION OVENS

Solicitation Number: 71767418

Delivery Point: Blackville, SC

Submit Offer By: 3/8/2016 11:00am

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

Buyer: Jody Burgess, 864-650-8050, jodyb@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

RICHLAND LIBRARY -- AUDIOVISUAL SYSTEMS

Richland Library is soliciting proposals for Audiovisual Systems. The Library seeks a vendor who can provide audiovisual systems as described in the Request for Proposals.

The Request for Proposals (RFP) may be obtained from The Sextant Group by e-mailing Mary Cook at mcook@thesextantgroup.com and putting "Richland Library: North Branch Audiovisual Systems" in the subject line.

Sealed proposals must be submitted to the Main Library Finance Office, 1431 Assembly Street, Columbia SC 29201 no later than 12:00noon on Monday, March 14, 2016. Instructions for submitting bids are contained in the bid documents. Proposals must be in a sealed envelope clearly marked "Audiovisual Systems". Proposals received after the stated time will not be accepted.

The Richland Library is an affirmative action and equal opportunity agency.

SCHOOL DISTRICT OF PICKENS COUNTY -- CALCULATORS

The School District of Pickens County invites your sealed bid on the following with the option to purchase additional quantities at the awarded bid unit price:

- 13 Classroom Packs of TI-30XIIS Calculators
- 24 Classroom packs of TI-84+ Calculators

All bids should comply with the requirements and specifications as set forth by the School District of Pickens County, including shipping costs. Quotes should be made accordingly. Bid Requests to view solicitation #116-35-3-15 may be viewed at www.pickens.k12.sc.us; Departments; Procurement; Solicitations & Awards. All questions must be emailed and submitted before March 10, 2016 at 10:00am to Kate Wilson at KateWilson@pickens.k12.sc.us.

The School District of Pickens County reserves the right to reject any and all bids, and to award the contract on the basis of benefits other than price alone. It further reserves the right to purchase on the basis of price and/or benefits that best meet the needs of the district.

All bids must be submitted in a **sealed** envelope and clearly marked on the outside: Bid Solicitation no. 116-35-3-15. Please submit your bid to: Kate Wilson, Coordinator of Procurement, School District of Pickens County, 1348 Griffin Mill Rd., Easley, SC 29640. All bids should be received no later than 10:00am on Tuesday, March 15, 2016, at which time a public bid opening will be held. Any bids received after 10:00am on March 15 will be deemed non-responsive and will not be considered.

Information Technology

Description: ENTERPRISE SERVICE MANAGEMENT SOFTWARE SAAS

Solicitation Number: 16.32.NC.P.T3

Delivery Point: Charleston, SC 29401

Submit Offer By: 3/15/2016 2:00pm

Purchasing Agency: College of Charleston, Procurement Office, Lightsey Center, Suite B-53, 160 Calhoun Street, Charleston, SC 29401

Buyer: Niall Cahill, 843-953-5940, cahillnp@cofc.edu

Download Solicitation From: <http://ebid.cofc.edu>

Maintenance and Repair

Description: REPLACEMENT OF A 15-TON HVAC UNIT AT THE CHERRY PARK TOWER

Solicitation Number: PUR712

Delivery Point: Rock Hill, SC

Pre-bid Conf.: 3/10/2016 2:00pm

Submit Offer By: 3/21/2016 2:00pm

Purchasing Agency: City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Buyer: Tom Stanford, Financial Analyst

Direct Inquiries To: Tom Stanford, 803-329-7070 or email: tom.stanford@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Description: ELEVATOR UPGRADES - 6 UNITS
Solicitation Number: GTC 16-02-171 RFQ
Delivery Point: Greenville County
Site Visit: Non-mandatory. Contact Buyer.
Submit Offer By: 3/15/2016 2:00pm
Purchasing Agency: Greenville Technical College, PO Box 5616, Greenville, SC 29606
Buyer: Bill Tripp, bill.tripp@gvltec.edu, 864-250-8112
Download Solicitation From: contact buyer by e-mail

Minor Construction <\$50,000

Description: CUSTOM MADE OUTSIDE POLE BUILDING SHOP
Solicitation Number: 5400010951
Pre-bid Conf.: 3/10/2016 10:30am
Location: Pee Dee State Farmers Market, 2513 West Lucas Street, Florence, S.C. 29501
Submit Offer By: 03/24/2016 11:00am
Purchasing Agency: SC Department of Agriculture Wade Hampton State Office Building Columbia, SC 29211
Buyer: RICHARD BRINKLEY
Email: rbrinkley@scca.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010951>

Services

Description: FISCAL SUSTAINABILITY PLAN - WASTEWATER
Solicitation Number: 5400010996
Submit Offer By: 03/29/2016 2:30pm
Purchasing Agency: SC DHEC 2600 Bull Street Columbia, SC 29201-1708
Buyer: EDWARD WINSLOW **Email:** winsloem@dhec.sc.gov
Download Solicitation From:
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400010996>

Description: MULTI CAMPUS WASTE DISPOSAL SERVICES
Solicitation Number: IFB0114-16
Delivery Point: Conway, Myrtle Beach & Georgetown SC
Submit Offer By: 3/15/2016 4:00pm
Purchasing Agency: Horry Georgetown Technical College, 2050 Hwy 501 E., Conway, SC 29526
Buyer: Dyan Todd, 843-349-7830, dyan.todd@hgtc.edu
Download Solicitation From: www.hgtc.edu/purchasing

Description: CHAIN LINK FENCING
Solicitation Number: 71834479
Delivery Point: Clemson, SC
Submit Offer By: 3/10/2016 2:15pm
Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634
Buyer: Jody Burgess, 864-650-8050, jodyb@clemson.edu
Download Solicitation From: Online solicitations only. Solicitations can be viewed at
www.clemson.edu/cfo/procurement/vendors

Supplies

Description: PIPE AND SUPPLIES

Solicitation Number: 5400011094

Submit Offer By: 03/08/2016 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: MYRTLE DEWERDT **Email:** dewerd.myrrtle@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011094>

Description: FIELD COMMUNICATORS AND FLUKE PROCESS CALIBRATORS

Solicitation Number: OC-2-1516

Delivery Point: Orangeburg-Calhoun Technical College, 3250 St. Matthews Rd., Orangeburg, SC 29118

Submit Offer By: 3/9/2016 5:00pm

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

Buyer: Scarlet Geddings, 803-535-1243 / geddingss@octech.edu

Download Solicitation From: www.octech.edu/about/procurement_office.aspx

For Sale

SURPLUS OFFICE EQUIPMENT / FURNITURE

STATE FISCAL ACCOUNTABILITY AUTHORITY -- PROCUREMENT SERVICES DIVISION

Assorted items of office equipment and furnishings sold as one lot.

By appointment only -- Monday through Friday 8:30am to 4:30pm.

Location: State Fiscal Accountability Authority (SFAA), 1201 Main Street, 6th Floor, Columbia, SC 29201.

Contact Jay Lopez at 803-737-0283 for information.

Intent to Sole Source

MEDICAL UNIVERSITY OF SOUTH CAROLINA

It is the intent of the Medical University of South Carolina (MUSC) to issue a sole source procurement to Life Fitness for the items listed in the description.

TITLE: Sole Source Procurement: Elevation Series Powermill Climber With The Discover SE Tablet Console.

DESCRIPTION: The Medical University of South Carolina proposes to award a Sole Procurement for the purchase of (3) PowerMill Discover SE Domestic-PowerMill Base/16 in. DSCVR Bike/CT Console Combo ATSC WiFi/Silver Handlebar Kit and (3) 16-in. DSCVR Bike/CT Console COMBO ATSC WiFi.

This Notice of Intent to Sole Source is to determine the availability of vendors able to provide the requested items.

Vendors that believe they can compete for this requirement are invited to contact Raynard James, Procurement Specialist, Jamesr@musc.edu by 3:00pm on March 2, 2016. We do not guarantee that vendors responding to this notice will be rendered a request to submit an offer for this procurement. In addition, we do not guarantee that any solicitation will occur for this procurement, but reserve the right to solicit proposals now and in the future.

MEDICAL UNIVERSITY OF SOUTH CAROLINA

Interested parties who believe they can compete for the entire bundle shall respond by email to deveauan@musc.edu

TITLE: Sole Source Procurement: Animal telemetry academic bundle
DESCRIPTION:

PNM-POST-CFG	Ponemah Post System	Ponemah Post System	1
PNM-P3P-POST612	Ponemah 6.12 Analysis Only Software	Ponemah v6.12 Post Acquisition Analysis Software	1
PNM-P3P-CFG	Ponemah Software System	Ponemah Software System	1
PNM-P3P-612	Ponemah Software 6.12	Ponemah Software 6.12	1
PNM-P3P-MX204	MX2 Interface (4)	Ponemah Core Software Configured with MX2 4 Source Acquisition Interface	1
PNM-ECG100W- V530	Analysis Module (ECG)	Electrocardiogram Analysis Software Module v5.30	1
271-0112-015	Computer	Lenovo ThinkCentre M83, 64 bit Windows 7 - Standard Computer	1
271-0113-008	Computer Monitor	Acer B246HLYMDR 24" LED Monitor	1
274-0009-001	USA, Canada, Japan	Power Cord for 110V Power Supply	1
270-0160-001	TA11ETA-F10	Biopotential, Temperature, & Activity Warranted Battery Life: 2 months Typical Cage Size: 33x33x14cm Biopotential Lead Length: 20 cm Does Not Include Suture Rib	6
270-0160-002	TA11ETA-F10	Biopotential, Temperature, & Activity Warranted Battery Life: 2 months Typical Cage Size: 33x33x14cm Biopotential Lead Length: 20 cm Includes Suture Rib	2

276-0033-001	ETA/EA-F20 Starter Kit	ETA/EA-F20 Starter Kit Includes: Trocar sleeves for rodent, magent, radio and F20 training module with leads, Needle Hypo 14ga 1.5" (2), CTA/ETA/CA/EA Series Implant Manual	1
272-6012-001	RSC-1	Receiver for Special Cages Includes 4.5 meter cable	2
272-6012-001	RSC-1	Receiver for Special Cages Includes 4.5 meter cable	6
271-0119-001	MX2	Matrix 2.0	1
274-0009-001	USA, Canada, Japan	Power Cord for 110V Power Supply	1
RV130	Small Business Router	Cisco RV130 VPN Router	1
271-0115-001	Cisco Small Business Switch	16 Port Gigabit Cisco Small Business Switch (SF110D- 16HP) with 8 Power Over Ethernet Supported Ports (unmanaged)	1
279-0147-001	Academic Telemetry System Bundle	Academic Telemetry System Bundle	1
PNM-P3PEXP-CFG	Ponemah System Expansion	Ponemah System Expansion	1
PNM-P3P-612	Ponemah Software	Ponemah Software 6.12	1
PNM-P3P-MX20408	MX2 Interface (4 to 8)	MX2 4 to 8 Source Acquisition Interface Expansion	1
TST-001	Training at Customer Site	On-Site Operational Training/Sold on a Per Day Basis. All training days must be contiguous. Travel expenses	1
TVL-001	Travel Expenses	Charge for DSI Travel Expenses	1

Vendors who believe they can compete for the entire bundle are invited to contact Angie DeVeaux, Procurement Specialist II, deveauan@musc.edu by 3:00pm on March 2, 2016. We do not guarantee that vendors responding to this notice will be rendered a request to submit an offer for this procurement. In addition, we do not guarantee that any solicitation will occur for this procurement, but reserve to right to solicit proposals now and in the future.

GREENVILLE TECHNICAL COLLEGE

Greenville Technical College, Greenville, SC intends to sole source the following machine; FMS-200 Manufacturing Module Trainer complete system, with instructional manual and trainee workbooks from Southern Educational Systems, Inc. Spartanburg, SC, unless a legitimate vendor(s) are able to provide evidence that competition is available for the machine and associated text specified, by March 7, 2016. Contact Bill Tripp bill.tripp@gyltec.edu with questions or information.

SCBO Notices

SCDOT -- NOTICE TO POTENTIAL PROPOSERS

VOLVO INTERCHANGE DESIGN-BUILD PROJECT

SCDOT will hold one-on-one meetings on April 21, 2016 with prospective proposers interested in submitting responses to the upcoming Request for Qualifications for the Volvo Interchange project in Berkeley County, SC. The purpose of this meeting will be to gather information on early design-build team coordination and to improve the understanding of the requirements and industry capabilities regarding this project. These meetings will be 30 minutes in length and will be held at SCDOT Headquarters in Columbia, SC. This meeting is not mandatory and will not have bearing on the prequalification process.

Prospective Proposers should submit a written request to SCDOT no later than Wednesday, March 23 at 12:00pm. SCDOT will provide meeting time slots to each prospective proposer after this deadline. Meeting time preferences will be considered but not guaranteed.

Submit Request to Carmen Wright, Chief Procurement Officer for Project Delivery with the South Carolina Department of Transportation by email at WrightCL@scdot.org or at 955 Park Street, Room 101, Columbia, SC 29201.

JOB OPPORTUNITIES AT SFAA

The State Fiscal Accountability Authority's procurement division is looking for experienced professionals. Please read more about these opportunities below:

[Click Here for Job Opportunities with the Division of Procurement Services](#)

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>

South Carolina Business Opportunities

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