

South Carolina Business Opportunities

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Today in SCBO

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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.

CITY OF CLINTON, SC

ARCHITECTURAL SERVICES FOR THE MARTHA DENDY PARK COMMUNITY CENTER

Request For Qualifications (RFQ) for Architectural Services for construction projects pertaining to the Martha Dendy Park Community Center are to be addressed to The City of Clinton, Attn: Joey Meadors, Director of Administrative Services, Post Office Box 748, Clinton, SC 29325 and will be received on or before 2:00pm on 6/22/2015.

A copy of the RFQ package in its entirety, including scope of work is available for download from the city's website at www.cityofclinton.com. The RFQ will be located in the procurement folder.

The City of Clinton reserves the right to refuse and reject any or all qualifications and to waive any or all formalities or technicalities or to accept the firms(s) who the City of Clinton in its sole discretion determines to be most qualified, and hold the qualification for a period of 60 days without taking action. Qualifications submitted past the deadline date and time will not be accepted. Caution to those submitting qualifications; those not in the proper form may be rejected.

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: LNTR BASIN SEWER REHAB - PHASE 1 OAK FOREST PROJECT

Project Number: Spartanburg Water Project S140704

Project Location: Spartanburg, South Carolina

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

Construction Cost Range: \$250,000 - \$300,000

Description of Project: Install 3,200 ft. of 12" CIPP, rehab 16 manholes with cementitious mortar, line 20 laterals with CIPP

Bidding Documents / Plans May Be Obtained From: Frazier Engineering, P.A.

Plan Deposit: \$50.00

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: Spartanburg Water Office, various plan rooms

Architect/Engineer: Frazier Engineering, P.A.

A/E Contact: Aaron Frazier

A/E Address: 6592 Bob White Trail, Stanley, NC 28164

A/E E-mail: afrazier@frazier-engineering.com

A/E Telephone: 704-822-8444

A/E Fax: 704-822-8666

Agency/Owner: Spartanburg Water

Name & Title of Agency Coordinator: Angie Price, PE

Address: 297 South Avenue, Spartanburg, SC 29306

E-mail: aprice@spartanburgwater.org

Telephone: 864-598-7285

Fax: 864-582-2486

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

Pre-Bid Date/Time: 5/26/2015 10:00am

Place: Spartanburg Water, 297 South Avenue

Bid Closing Date/Time: 6/10/2015 2:00pm

Place: Spartanburg Water, 297 South Avenue

Mail/Hand Deliver Bids To: Angie Price, 297 South Avenue, Spartanburg, SC 29306

HAYWOOD AREA SEWER UPGRADES -- IFB NO. 15-3498

The City of Greenville SC is requesting SEALED bids from qualified utility contractors to provide Pipe Bursting and open cut replacement in accordance with the project manual, SCDOT Standard Specifications for Highway Construction, 2007 Edition, technical specifications, drawings, etc.

This project covers the rehabilitation of existing sanitary sewer mains within the City. This includes approximately 200 linear feet of open cut installation of new 12-inch PVC sewer lines; 260 linear feet of 10-inch to 12-inch pipe bursting; and 890 linear feet of 12-inch to 15-inch pipe bursting.

Bid packet may be obtained online at <http://www.greenvillesc.gov/bids.aspx> or from the City of Greenville, Purchasing Division, 7th Floor, City Hall, 206 South Main Street, Greenville, South Carolina or contact Linda Mayes at lmayes@greenvillesc.gov.

All bids must be accompanied by a bid bond or certified check of five percent (5%) of the quoted bid price. Performance and payment Bond required of successful bidder after acceptance of offer by the City.

SEALED BIDS will be received in the City of Greenville's Purchasing Division, 7th floor, City Hall, 206 South Main Street, Greenville, South Carolina until 2:00pm, 6/9/2015 and promptly thereafter; all sealed bids that have been duly received will be publicly opened and read aloud. The City of Greenville, SC is an equal opportunity employer.

BRICK SIDEWALK IMPROVEMENTSCITY OF SPARTANBURG -- PROPOSAL NO: 1415-06-02-02

The City of Spartanburg is seeking proposals from vendors to provide construction services for East Main Street Brick Sidewalk Improvements. This Project includes the removal and salvage of existing brick pavers approximately 16,000 S.F. and the installation of new brick pavers approximately 16,000 S.F.

The City of Spartanburg reserves the right to reject any or all proposals or to waive any informality in the qualifications process. Proposals may be held by the City of Spartanburg for a period not to exceed sixty (60) days from the date of the opening of Proposals for the purpose of reviewing the Proposals and investigating the qualifications of prospective parties, prior to awarding of the Contract. The vendor that is awarded the proposal will be required to obtain a "City of Spartanburg Business License and Permits". Vendors must have the insurance requirements in described in the bid documents.

Each bid must be accompanied by a Bid Bond or Bank Cashier's Check payable to the Owner for five (5) percent of the total amount of the Bid. Please seal your bid bond or Cashier's Check in a separate envelope titled BID BOND to be opened first.

There will be a pre-bid meeting on 5/26/2015 at 10:00am on site at the intersection of Church Street and East Main Street, Spartanburg SC 29306.

Complete Bid Packages will be available starting 5/18/2015 after 2:00pm. Interested parties should contact the Procurement Office at 864-596-2049 to request a complete bid package. Details of the Request for Bids can also be obtained through the City's Procurement Office.

Technical questions regarding the scope of services should be directed to Tim Carter, Engineering Administrator, 864-596-2838 or by email at tcarter@cityofspartanburg.org. Questions regarding the bid should be directed to Carl Wright, Procurement and Risk Manager at 864-596-2790 and 864-596-2049 or by email at cwright@cityofspartanburg.org. Questions regarding Minority and Women Business participation should be directed to Carmen Mays, Minority Business Development Coordinator, at 864-596-3449 or 864-504-8385, or by email at cmays@cityofspartanburg.org.

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager, on or before 6/2/2015 at 3:00pm, City Hall, 145 W. Broad Street, at which time they will be publicly opened and read aloud in the Training Room, same location. Complete proposal package also available at www.cityofspartanburg.org by following the links for bid opportunities. Proposals can be hand delivered or mailed to the following address:

City of Spartanburg
PO Box 5107
145 W. Broad Street
Spartanburg, SC. 29304
Attn: Procurement and Property Division

For further information and complete Proposal Package, please contact the Procurement and Property office at 864-596-2049. Complete proposal package also available at www.cityofspartanburg.org by following the links for Invitations for bids.

WATER TANK REHABILITATION

Sealed Bids for the Marco Water Tank Rehabilitation will be received by the Marco Rural Water Company located at 1935 Senator Gasque Road Marion, SC 29571, until 2:00pm on 6/24/2015, at which time the Bids received will be publicly opened and read. The Project consists of the repainting, repair and cleaning of three elevated storage tanks.

Bids will be received for a single prime Contract.

Engineer: Hanna Engineering at 821 West Lucas Street in Florence, SC.

Prospective Bidders may examine the Bidding Documents at the Engineer's Office and Marco Rural Water Company in Marion located at 1935 Senator Gasque Road on Mondays through Fridays between the hours of 9am and 4pm.

The Bidding Documents may be obtained from the Issuing Office upon payment of \$50 for each set. Upon request and receipt of payment, the Bidding Documents will be transmitted via delivery service. Partial sets of Bidding Documents will not be available. Neither the Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from other sources.

Bid security shall be furnished in accordance with the Instructions to Bidders.

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40 11 428). No bidder may withdraw the bid within 90 days after the actual date of the opening and thereof. The Owner reserves the right to waive any informalities or to reject any or all bids.

Owner: Marco Rural Water Company
By: Robin Winkeler
Title: General Manager
Date: 5/17/2015

INFLUENT PUMP STATION AND GRAVITY SEWER

Sealed Bids for the construction of the Influent Pump Station and Gravity Sewer will be received by the Town of McColl, at 210 Gibson Avenue, McColl, SC 29570, until 2:00pm on 6/18/2015, at which time the Bids received will be publicly opened and read. The Project consists of constructing approximately 1,650 linear feet of 12" gravity sewer, 230 linear feet of 8" gravity sewer and 14 manholes along with the replacement of an existing pump station. Bids will be received for a single prime Contract.

Engineer: Hanna Engineering at 821 West Lucas Street in Florence, SC.

Prospective Bidders may examine the Bidding Documents at the Engineer's Office and the Town Hall in McColl located at 210 Gibson Avenue on Mondays through Fridays between the hours of 9am and 4pm.

The Bidding Documents may be obtained from the Issuing Office upon payment of \$150 for each set. Upon request and receipt of payment, the Bidding Documents will be transmitted via delivery service. Partial sets of Bidding Documents will not be available. Neither the Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from other sources.

This project is being funded in whole or in part by the Community Development Block Grant (CDBG) Program (Project 4-CI-13-014). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 and Order No. 11375 which prohibit discrimination in employment regarding race, creed, color, sex or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

Bidder must make positive efforts to use small and minority owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

Bid security shall be furnished in accordance with the Instructions to Bidders.

No bid will be considered unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40 11 428). Contractors shall have a classification of WL. No bidder may withdraw the bid within 90 days after the actual date of the opening and thereof.

The Owner reserves the right to waive any informalities or to reject any or all bids. The Owner 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.

Owner: Town of McColl
By: Ray Grier
Title: Mayor
Date: 5/17/2015
CDBG Project No.: 4-CI-13-014

SUMTER SCHOOL DISTRICT – IFB 15-0015

LIGHTING UPGRADES

Sumter School District invites the submission of bids by qualified persons and businesses for the installation of a new lighting system at the following schools: Bates Middle, Crosswell Elementary, and Millwood Elementary. A mandatory Pre-Bid Conference will be held at Sumter School District in the Maintenance Department – Training & Professional Development Room, 1345 Wilson Hall Rd., Sumter, SC 29150, on 5/26/2015 at 10:00am. The bid packets will be distributed at the Pre-Bid Conference. Sealed bids will be opened on 6/2/2015 at 10:00am in the Maintenance Department – Training & Professional Development Room, 1345 Wilson Hall Rd.

SUMTER SCHOOL DISTRICT – IFB 15-0016

ROOFING PROJECT AT EBENEZER SCHOOL

Sumter School District invites the submission of bids by qualified persons and businesses for the installation of a new roof at Ebenezer Middle School. A mandatory Pre-Bid Conference will be held at Sumter School District in the Maintenance Department – Training & Professional Development Room, 1345 Wilson Hall Rd., Sumter, SC 29150, on 5/26/2015 at 2:00pm. The bid packets will be distributed at the Pre-Bid Conference. Sealed bids will be opened on 6/2/2015 at 2:00pm in the Maintenance Department – Training & Professional Development Room, 1345 Wilson Hall Rd.

Equipment

Description: X-RAY SOURCE

Solicitation Number: 62109908

Delivery Point: Clemson, SC

Submit Offer By: 6/2/2015 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

Description: BRIDGE CRANE SYSTEM

Solicitation Number: 61916994

Delivery Point: Greenville, SC

Submit Offer By: 6/3/2015 11:00am

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

Direct Inquiries To: Allison Patton, 864-656-3677 / apatton@clemson.edu

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

Description: ELECTRONICS LABORATORY EQUIPMENT

Solicitation Number: RFP3051-KP-06/2/2015

Delivery Point: The Citadel, 171 Moultrie Street, Charleston, SC 29407

Submit Offer By: 6/2/2015 3:00pm

Purchasing Agency: The Citadel, Procurement, Central Supply Warehouse, 171 Moultrie Street, Charleston, SC 29407

Buyer: Karen Pressley, MA, CPPB, 843-953-6873, pressleyk1@citadel.edu

Download Solicitation From: <http://www.citadel.edu/root/procurement-vendors/solicitations>

Description: PORTABLE MEAL SERVICE EQUIPMENT FOR THREE HIGH SCHOOLS

Solicitation Number: 1415-021

Delivery Point: Summerville, SC

Submit Offer By: 6/1/2015 11:00am

Purchasing Agency: Dorchester School District Two, Office of Nutrition, 164 McQueen Boulevard, Summerville, SC 29483

Buyer: Rhonda Grice, Procurement Officer, 843-873-2901, rgrice@dorchester2.k12.sc.us

Description: BAND INSTRUMENTS

Solicitation Number: IFB 15-027

Delivery Point: Beaufort, SC

Submit Offer By: 5/26/2015 3:00pm

Purchasing Agency: Beaufort County School District; PO Drawer 309; Beaufort, SC 29901-0309

Buyer: Sandi Amsler, CPPB, 843-322-2349, sandi.amsler@beaufort.k12.sc.us

Download Solicitation From: www.beaufort.k12.sc.us click on "Community, Bids & Awards"

TOWN OF EDGEFIELD FIRE TRUCK PURCHASE

PROJECT NO. CDBG 4-W-14-002

Separate sealed bids for the Town of Edgefield Fire Truck Purchase, CDBG 4-W-14-002, will be received at Edgefield Town Hall, 400 Main Street, Edgefield, South Carolina, 29824, care of Charlotte Cheatham, on 6/22/2015 by 10:00am then at said office to be publicly opened and read aloud. Late bid proposals, facsimiles, telegrams, or telephone bids shall not be considered. The scope of work includes: Purchase of one commercial fire pumper.

The Information for Bidders, bid documents and specifications may be examined and copies obtained at the following: Upper Savannah Council of Governments, 430 Helix Road, Greenwood, SC 29646 by contacting Pam Davenport, 864-941-8057, pdavenport@uppersavannah.com or Keith Smith, 864-941-8068, ksmith@uppersavannah.com.

Each bidder must deposit security in the amount and form specified in the Information for Bidders.

Other qualifications or bid requirements include:

Bids shall be addressed and submitted in accordance with the advertised "Bid Notice". The words "Fire Apparatus Bid", the date, and the bid opening time must be stated on the face of the bid envelope. It is the bidder's

responsibility to see that their proposals arrive on time. Late proposals, telegram, facsimile or telephones bids shall not be considered.

Each bid shall be accompanied by a detailed description of the apparatus and equipment it proposes to furnish. It is the intent of these specifications to cover the furnishing and delivery of a complete and soundly engineered apparatus equipped as specified. Minor details of construction and materials, where not otherwise specified, are left to the discretion of the contractor, who shall be solely responsible for the design and construction of all features.

Each bidder must indicate his compliance with these specifications by marking "YES" or "NO" in the appropriate column for each individual paragraph of this specification. Indicating "YES" to a paragraph shall mean full compliance; indicating "NO" shall mean an exception is being taken. Any deviation from the specification, no matter how small, must be so annotated. All exceptions must be fully explained on a separate page, titled "Exceptions", giving reference to the page and paragraph where the exception is being taken. Failure to comply with this requirement shall result in the bid proposal being rejected.

The owner reserves the right to waive any irregularities, or to reject any or all bids. No bidder may withdraw his bid within 60 days after the actual date of the opening thereof.

Services

Description: SECURITY SERVICES

Solicitation Number: 5400009231

Pre-bid Conf.: 5/28/2015 10:00am

Location: Materials Management Office, 1201 Main St., STE. 600, Columbia, SC 29201

Submit Offer By: 06/11/2015 11:00am

Purchasing Agency: Materials Management Office 1201 Main Street, Suite 600 Columbia, SC 29201

Buyer: KRISTEN GORDON

Email: kgordon@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009231>

OFFICE SPACE IN GREENVILLE COUNTY

CLEMSON UNIVERSITY

The State of South Carolina is seeking office space in Greenville County on behalf of Clemson University. Information about this bid can be found at www.gs.sc.gov/sb-ps/leasing/LS-solicitations.phtm.

Please direct your responses and inquiries in writing to Cynthia Young, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax 803-734-0592, or cyoung@gs.sc.gov.

All proposals must be received in the Real Property Services Office on or before 4:00pm, 5/22/2015.

Description: EMPLOYEE ASSISTANCE PROGRAM (EAP)

Solicitation Number: 10-FD-56

Submit Offer By: 6/16/2015 2:00pm

Purchasing Agency: Florence-Darlington Technical College, Purchasing, Room 5212A

Obtain Bid Package From: Lorena McLeod, CPPB, 843-661-8341, or email lorena.mcleod@fdtc.edu

Description: RESIDENTIAL SOLID WASTE COLLECTION FOR TOWN OF FORT MILL

Solicitation Number: FM-0515-2015

Site Visit: Non-mandatory

Submit Offer By: 6/11/2015 2:00pm

Purchasing Agency: Town of Fort Mill, PO Box 159, Fort Mill, SC 29716

Buyer: Davy Broom, Phone 803-547-7158, email dbroom@fortmillsc.gov

Description: GREASE TRAP SERVICES

Solicitation Number: RFQ3049-JD-06/05/2015

Delivery Point: The Citadel

Submit Offer By: 6/5/2015 3:00pm

Purchasing Agency: The Citadel, Procurement, Central Supply Warehouse, 171 Moultrie Street, Charleston, SC 29409

Buyer: James de Luca, CPPO, jdeluca@citadel.edu

Download Solicitation From: <http://www.citadel.edu/root/procurement-vendors/solicitations>

GREENVILLE HEALTH SYSTEM

WATER TREATMENT SERVICES

Greenville Health System (GHS) is seeking qualified firms to provide GHS with Water Treatment Services. Qualified firms must have proven resources to service seven healthcare campuses and multiple ancillary locations. Firms must maintain a physical office location within 250 miles of the main GHS campus location.

The following criteria are representative of what will be used in evaluating qualifications to be considered for this project:

- Current experience in Commercial Water Treatment Services of comparable scale.
- Evidence of service expertise and resource capacity to execute similar services.

Further information and specific evaluation criteria will be available in the RFP package. If your firm is interested in and able to provide the above referenced services for GHS, please contact Robin Tyler via email, rt Tyler@ghs.org, include your complete contact information. Please include 3 references from entities of comparable service and scale; including company name, contact name, phone number, physical and email address; no later than 5/21/2015 at 12:00 pm.

RFP package instructions will be issued via email, no later than 5/22/2015 at 5:00pm. Bid submission due dates will be supplied with bid package.

GHS RFP Contact: Robin Tyler - rt Tyler@ghs.org, System Contract and Sourcing Specialist, Greenville Health System – MDC, 1071 Holland Road, Simpsonville, SC 29681.

Supplies

Description: GLOCK 43 WITH SIGHTS

Solicitation Number: 5400009690

Submit Offer By: 05/29/2015 10:00am

Purchasing Agency: SC Law Enforcement Division 4400 Broad River Road Columbia, SC 29210

Buyer: JESSICA GOFF

Email: jgoff@sled.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009690>

Description: FOOD SERVICE-PEANUT BUTTER

Solicitation Number: 5400009666

Submit Offer By: 05/21/2015 10:00am

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

Buyer: LAURA BAGWELL

Email: Bagwell.Laura@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009666>

Description: FOUR PROMOTIONAL ITEMS

Solicitation Number: FY15 Promo 3 RFQ

Delivery Point: Columbia, SC

Submit Offer By: 6/2/2015 3:00pm

Purchasing Agency: SC Education Lottery, 1333 Main Street, Suite 400, Columbia, SC 29201-3377

Buyer: SCEL Procurement

Direct Inquiries To: Ph.: 803-737-2002/Fax: 803-737-0047/ Email: Procurement@sclot.com

Download Solicitation From: <http://www.sceducationlottery.com/lottery/procurement.aspx>

Description: approximately 4400 tons of No. 5 Granite

Delivery Point: Jasper County Public Works, 623 Live Oak Rd., Ridgeland, SC 29936

Submit Offer By: 6/3/2015 2:00pm

Purchasing Agency: Jasper County, PO Box 1149, 358 Third Ave. Ridgeland SC 29936

Buyer: Ronnie Malphrus, 843-717-3692, rmalphrus@jaspercountysc.gov

Direct Inquiries To: Dale Terry, 843-726-7740

Auditing Services

RIVERBANKS ZOO AND GARDEN -- PROPOSAL P15005-06/04/15

The above referenced proposal is available as a download on our website at www.riverbanks.org/procurement. The proposal is also available at Riverbanks Zoo and Garden Procurement Services Division: 803-602-0831 or by Email at: jmbrown@riverbanks.org.

Deadline for receipt of proposals has been set for 3:00pm on 6/4/2015. Only proposals received on or before the time and date listed will be considered. Proposals shall be addressed to Procurement Services, 400 Rivermont Drive, Columbia, SC 29210. All proposals will be publicly identified. All proposals received after the date and time of the day specified above, will be returned unopened. The District reserves the right to accept or reject any and all proposals in whole or in part and to waive any technicality or irregularity.

Intent to Sole Source

DHEC

The South Carolina Department of Health and Environmental Control is seeking qualified contractors to provide services to DHEC's Office of Health Equity, Promotion and Wellness and Office of Healthy Aging to transform the historical Excel-Based Data System to a new Menu-Driven Epidata software information management and analysis system.

The services to include the following but not limited to the following:

1. Provide oversight for testing and development technical documentation.
2. Provide training to DHEC staff on uses and functionality.
3. Prepare a fully functional "beta-test" version of Healthy Aging Tracking System (HATS).
4. Prepare an enhanced "final version" using Epidata Software System.
5. Qualifications of the Contractor:
 - Must be qualified to provide instruction in the design, implementation and evaluation of the Epidata software.
 - Must be currently licensed as a Medical Epidemiologist.

Qualified contractors should contact Lisa Roland at 803-898-0533 or e-mail rolandld@dhec.sc.gov by 5/29/2015 for additional information.

SCBO NOTICES

JOB OPPORTUNITIES AT B&CB

The Budget and Control Board's Division of Procurement Services is looking for experienced Procurement Managers and a Senior Architect. Please read more about these opportunities below:

[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?

State Procurement Office
Information Technology Management Office
State Engineer's Office
Office of Audit & Certification
Office of Program Support

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

Remaining State Government Holidays

SCBO will not be published on these days

Memorial Day
Monday, May 25

Independence Day
(Observed) Friday, July 3

Labor Day
Monday, September 7

Veterans Day
Wednesday, November 11

Thanksgiving Day
Thursday, November 26

Day after Thanksgiving Day
Friday, November 27

Christmas Eve
Thursday, December 24

Christmas Day
Friday, December 25

Day after Christmas
(Expected observance)
Monday, December 28

Helpful SCBO 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:
na: <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

Scott Hawkins, Editor
1201 Main Street, Suite 600
Columbia, SC 29201
803-737-0686

scbo@mmo.sc.gov
www.procurement.sc.gov

A Listing Published Daily, of Proposed Procurements in Construction, Information Technology, Supplies & Services As Well As Other Information of Interest to the Business Community. All Rights Reserved. No Part of This Publication May Be Reproduced, Stored in a Retrieval System or Transmitted in Any Form Or By Any Means, Electronic, Mechanical, Photocopying Or Otherwise, Without Prior Written Permission of the Publisher. 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.

