

Published by Division of Procurement Services – Delbert H. Singleton, Jr., Division Director

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TODAY IN SCBO

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All times local unless otherwise stated.

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: LOCAL FUNDED COMPREHENSIVE ROADWAY DESIGN & ENGINEERING, IDIQ

Project Number: 17-078

Project Location: Various LOCALLY FUNDED Roadway Improvement Projects in Georgetown County

Description Of Project: It is the intent of the county to use any resulting professional services contract as a means of obtaining Roadway Design and Engineering Services to provide the county with all services necessary to successfully bid and construct various projects in the most expeditious and economical manner once approved and funded by the County Council using Local Funding. Any resulting professional services contract will be a non-exclusive agreement, and the County retains the right to independently solicit Roadway Design and Engineering Services for large projects or those with special conditions.

Description Of Professional Services Anticipated For Project: Comprehensive Roadway Design and Engineering Services. The Contractor shall perform work assigned under this Indefinite Delivery, Indefinite QUANTITY (IDIQ) Contract as directed in task orders issued by the County Contracting Officer in accordance with the terms and conditions of the task order or as specified elsewhere in the Contract. Task orders will be executed in writing through a bilateral agreement between the Contractor and County.

Anticipated Construction Cost Range: \$ By Task Order

Additional Short-List Criteria: See Evaluation Of Proposals & Selection Procedures beginning on page (5) of the solicitation.

Resume Deadline Date: 9/13/2017 Time: 3:00pm Number Of Copies: 1

Agency Will Not accept submittals via email.

Agency/Owner: County of Georgetown, SC **Agency Project Coordinator:** Kyle Prufer

Title: Purchasing Officer

Address: 421270 (29442-4200), 129 Screven Street, Suite 239, Georgetown, SC 29440-3691

Email: purch@gtcounty.org **Telephone:** 843-545-3082 **Fax:** 843-545-3500

R/C JOB NO. 2017-016

Receipt Of Bids: Sealed Bids on forms prepared by the Engineer will be received from Bidders by the City of Union, SC at City Hall on Sharpe Avenue, Union, SC until 2:00pm, September 26, 2017 at which time they will be opened and read aloud in public. All work shall be in accordance with Specifications and other Contract Documents prepared by the Engineer, Rogers and Callcott Environmental, PO Box 5655, Greenville, SC 29606.

Work: Work shall consist of the rehabilitation of the City of Union Munro Street Pump Station.

Obtaining Contract Documents: Specifications and other Contract Documents may be obtained upon request to the Engineer and upon the payment of \$25.00 (non-refundable) per set. The deposit shall be in check form and shall be drawn payable to the Engineer. Complete sets of Specifications are available for inspection at the offices of the Owner, the Engineer and at the ISqFt Plan Room in Charlotte, NC.

Local Preference Option: See Appendix A.

LICENSES: Each Bidder on work of \$5,000 or more, and each mechanical subcontractor on subcontracts of \$5,000 or more must be qualified under provisions of SC Contractor's Licensing Law, S.C. Code Section 40-11-10, ET SEQ., 1976, as currently amended. No Bid will be considered unless Contractor's License number is shown on the outside of the sealed Bid, as required by the Law.

Owner's Rights Reserved: City of Union, the Owner, reserves the right to reject any or all Bids and to waive any formality or technicality in any bid in the interest of the Owner.

Bid Valid Period: No bid may be withdrawn for a period of ninety (90) days after the scheduled time for receiving Bids.

Bid Bond: Each Bidder must deposit with his bid security in the amount of 5% of the bid, as described in the Information for Bidders.

City of Union, SC, Utility Department, City Hall, Union, South Carolina. Harold E.Thompson, Mayor; Joe Nichols, Utility Director.



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.

STORAGE SHEDS

The City of Myrtle Beach will be receiving Invitation for Bid (IFB) 18-B0024 for Storage Sheds.

IFB forms and requirements may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue, Myrtle Beach S.C. or website $\underline{www.cityofmyrtlebeach.com}$.

IFB will be received until 2:00pm, September 7, 2017.

Project Name: FLAT ROOF REPLACEMENT - NORTH & SOUTH WINGS OF SHERIFF'S OFFICE

Project Number: 17-089

Project Location: Georgetown County Sheriff's Office, 430 N Fraser St, Georgetown County, SC 29440

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

Construction Cost Range: TBD

Description of Project: Georgetown County, SC is soliciting sealed proposals for flat roof replacement of the north and south wings of the Sheriff's Office Headquarters Facility located at 430 North Fraser St,

Georgetown, SC 29440. See aerial photo on Page 54. This RFP is based upon a design/build concept and is intended to result in a turn-key roof replacement where shown in the specifications and requirements below. The County requests proposals from SC Licensed and Qualified contractors to provide all labor and materials at a Lump Sum cost. There are no published plans or drawings associated with this project. The requirements and specifications are available on-line without charge.

Bidding Documents / Plans May Be Obtained From: This information is available for download without charge on the County website at www.gtcounty.org, select "Bid Opportunities" from the Quick Links box on the home page.

Plan Deposit: \$0.00

Agency/Owner: County of Georgetown, SC

Name & Title of Agency Coordinator: Kyle Prufer, Purchasing Officer

Address: 129 Screven Street, Suite 239; Post Office Box 421270, Georgetown, SC 29442-4200

E-mail: purch@gtcounty.org Telephone: 843-545-3082 Fax: 843-545-3500

Pre-Bid Conf./Site Visit: Mandatory **Pre-Bid Date/Time:** 9/6/2017 10:00am

Place: GC Sheriff's Office, 430 N Fraser St, Georgetown SC 29440

Bid Closing Date/Time: 9/20/2017 3:00pm

Place: Georgetown County Purchasing Conference Room

Hand Deliver Bids To: Purchasing Office - BID #17-089, 129 Screven Street, Suite 239, Georgetown, SC

29440-3691

Mail Bids To: Purchasing Office - BID #17-089, Post Office Box 421270, Georgetown, SC 29442-4200

WOODCREEK SUBDIVISION DRAINAGE IMPROVEMENTS

The City of Conway Public Works Department is accepting bids for the following project:

Description: Woodcreek Subdivision Drainage Improvements

Location: City of Conway, S.C. Solicitation Number: 9-24-2017

Bid Opening: 2:00pm on September 14, 2017

Bid Bond: Required

Performance & Payment Bond: Required

Direct Inquiries to: Kevin Chestnut, Public Works Director - 843.248.1730

kchestnut@cityofconway.com

Bid Documents: Bid documents may be obtained at the City of Conway Public Works Department, 2940 Jerry

Barnhill Blvd., Conway, SC 29527, 843-248-730.

Project Name: ROCK HILL SCHOOLS - ROCK HILL HIGH SCHOOL FIRE ALARM SYSTEM REPLACEMENT

Project Number: 16-1765 / BGA-17028

Project Location: Rock Hill, SC

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

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

Description of Project: Furnish and install a new fire emergency voice/alarm communications system and associated Electrical work, and remove the existing fire alarm system. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Buford Goff & Associates, Inc.

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.

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

Construction Journal http://www.constructionjournal.com/pages/forms/submit_project.aspx

Dodge Data & Analytics: https://www.construction.com/dodge/submit-project.asp

bidclerk.com: https://www.bidclerk.com/commercial-project-form.html

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Architect/Engineer: Buford Goff & Associates, Inc.

A/E Contact: Ed Weaver

A/E Address: 1331 Elmwood Avenue, Suite 200, Columbia, SC 29201

A/E E-mail: ed.weaver@bgainc.com A/E Telephone: 803-254-6302 A/E Fax: 803-771-6142 Note: All guestions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Rock Hill School District 3

Name & Title of Agency Coordinator: Grant Alumbaugh Address: 2171 West Main Street, Rock Hill, SC 29732

E-mail: galumbaugh@jmcope.com Telephone: 803-417-8887 Fax: 803-366-2104

Pre-Bid Conf./Site Visit: Yes Non-mandatory Pre-Bid Date/Time: 8/30/2017 10:00am

Place: Facility Services Warehouse (Conference Room) 2171 West Main Street, Rock Hill SC 29732

Bid Closing Date/Time: 9/12/2017 10:00am

Place: Facility Services Warehouse (Conference Room) 2171 West Main Street, Rock Hill SC 29732

Hand Deliver / Mail Bids To: Nicole Hatch, 2171 West Main Street, Rock Hill, SC 29732

Equipment

Description: DUAL WELDER (MULTI OPERATOR)

Solicitation Number: 5400013959 Submit Offer By: 09/12/2017 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=5400013959

Information Technology

Description: E-CDL SOFTWARE, MAINTENANCE AND SUPPORT

Solicitation Number: 5400013995 Submit Offer By: 10/06/2017 10:00am

Purchasing Agency: S.C. Department of Motor Vehicles 10311 Wilson Blvd Blythewood, SC 29016

Buyer: REBECCA DABNEY

Email: REBECCA.OUTEN@SCDMV.NET

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013995

Description: GREEN HIPPO KARST MEDIA SERVER. Will be used in conjunction with existing Green Hippo

Devices; therefore, must be compatible with existing Green Hippo devices and the Zookeeper software

used to control multiple Green Hippo devices.

Solicitation Number: 91869530 Delivery Point: Clemson, SC

Submit Offer By: 09/04/2017 11:30am

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

Rd., Clemson, SC 29634

Direct Inquiries To Buyer: Tammy D. Crooks, <u>duncant@clemson.edu</u>, 864-656-0641 **Download Solicitation From:** Online solicitations only. Solicitations can be viewed at

https://clemson.ionwave.net/CurrentSourcingEvents.aspx

Printing

Description: CAMPUS BANNERST FOR USC AIKEN

Solicitation Number: USCA-0176-HD

Delivery Point: University of South Carolina Aiken 471 University Parkway, Aiken, SC 29801

Submit Offer By: September 8, 2017 3:00pm

Purchasing Agency: University of South Carolina Aiken

Buyer: Heidi DiFranco, heidid@usca.edu

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

Services

Description: SCDJJ BOTTLED WATER SERVICE STATEWIDE

Solicitation Number: 5400014013 **Submit Offer By:** 08/30/2017 2:00pm

Purchasing Agency: SCDJJ Purchasing 4650 Broad River Road Columbia, SC 29210-4016

Buyer: BARBARA WELLS
Email: BLMART@scdjj.net
Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014013

Description: BUILDING ELEVATOR PREVENTIVE MAINTEANCE SERVICES

Solicitation Number: CHA101817 Delivery Point: Columbia, SC Pre-Bid Conf./Site: Non-mandatory

Date/Time/Place: Sept, 13, 2017 at 10:00am at Capital Improvements Office 1915 Harden St, Columbia, SC

Submit Offer By: October 13, 2017 at 3:00pm

Direct Inquiries To Buyer: Cindy Godbey, Director of Procurement 803-254-3886 ext: 234

Download Solicitation From: Columbia Housing Authority web site at: www.chasc.org under the "Bids" tab

WAREHOUSE SPACE IN CHARLESTON COUNTY

The State of South Carolina is seeking warehouse space in Charleston County on behalf of South Carolina Department of Health and Environmental Control. Information about this bid can be found at http://admin.sc.gov/facilitiesmanagementandpropertyservices/leasing/current-solicitations

Please direct your responses and inquiries in writing to Gary Anderson, Department of Administration, Real Property Services, 1200 Senate Street, Suite 460, Columbia, SC 29201, Fax 803-737-0592, or gary.anderson@admin.sc.gov

All proposals must be received in the Real Property Services Office on or before 4:00pm, September 21, 2017.

Description: EMPLOYEE ASSISTANCE PROGRAM SERVICE PROVIDER

Solicitation Number: 92006434 Delivery Point: Clemson, SC Submit Offer By: 9/22/2017 2:45pm

Purchasing Agency: Clemson University, Procurement and Business Services, Administrative Services

Bldg.,108 Perimeter Rd., Clemson, SC 29634 **Buyer:** Shirley Alexander, salexa2@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at

https://clemson.ionwave.net/CurrentSourcingEvents.aspx

Description: SPONSOR PANEL 24"X18' (NAME ON FRONT) ENCLOSED BACK WITH ALUMINUM FACING

Solicitation Number: 2017-09-06-04

Delivery Point: Mullins SC

Submit Offer By: 9-6-2017 2:00pm Purchasing Agency: City of Mullins

Direct Inquiries To Buyer: David Hudspeth, 843-464-9583, dhudspeth@mullinssc.us

Download Solicitation From: www.mullinssc.us

Description: 4 POLES - 65' / REMOVE AND REPLACE POLES AND FIXTURES

Solicitation Number: 2017-09-06-01

Delivery Point: Mullins SC

Submit Offer By: 9-6-2017 2:00pm Purchasing Agency: City of Mullins

Direct Inquiries To Buyer: David Hudspeth, 843-464-9583, dhudspeth@mullinssc.us

Download Solicitation From: www.mullinssc.us

Description: FOOTBALL SCOREBOARD - 18'X8'

Solicitation Number: 2017-09-06-02

Delivery Point: Mullins SC

Submit Offer By: 9-6-2017 2:00pm Purchasing Agency: City of Mullins

Direct Inquiries To Buyer: David Hudspeth, 843-464-9583, dhudspeth@mullinssc.us

Download Solicitation From: www.mullinssc.us

Description: REMOVE SCOREBOARD & MOUNT NEW BOARD

Solicitation Number: 2017-09-06-03

Delivery Point: Mullins SC

Submit Offer By: 9-6-2017 2:00pm Purchasing Agency: City of Mullins

Direct Inquiries To Buyer: David Hudspeth, 843-464-9583, dhudspeth@mullinssc.us

Download Solicitation From: www.mullinssc.us

INSTRUMENTATION AND SYSTEM MAINTENANCE

The City of Columbia is accepting bids from qualified contractors for the following: "Instrumentation and System Maintenance" BID# 007-17-18-LAT

Bid Deadline: September 14, 2017 at 2:00pm

Information can be viewed using the City of Columbia's online bidding system eBidcolumbiasc at https://columbiasc.ionwave.net

A Mandatory Pre-Bid meeting will be held September 01, 2017 at 10:00am.

The deadline for questions and/or additional information is September 03, 2017 by 2:00pm and must be submitted using eBidcolumbiasc.

Description: LOGO AND LABELING OF TRUCKS AND TRAILERS FOR CDL PROGRAM

Solicitation Number: SCC-398 Delivery Point: Spartanburg, SC **Submit Offer By:** 09/07/2017 3:00pm

Purchasing Agency: Spartanburg Community College Business I-85 & New Cut Rd Spartanburg, SC 29303

Buyer: Tami Steed, 864-592-4671, steedt@sccsc.edu

Download Solicitation From: www.sccsc.edu/purchasing-solicitations

Description: CLOVER SCHOOL DISTRICT IS ACCEPTING BIDS TO FOR WEEKLY BLOG SERVICES FOR

CLOVER HIGH SCHOOL Solicitation Number: 17-1001 **Delivery Point:** Clover, SC

Pre-Bid Conf./Site: Non-mandatory

Contact For Appointment: George Pendleton at 803-810-8031

Submit Offer By: September 1, 2017 at 2:00pm

Purchasing Agency: Clover School District, 604 Bethel Street, Clover SC 29710 Buyer: George Pendleton, 803-810-8031, george.pendleton@clover.k12.sc.us

Download Solicitation From: Request by e-mailing george.pendleton@clover.k12.sc.us

Description: GENETIC TESTING Solicitation Number: 5400013670

Pre-Proposal Conf.: 09/15/2017 at 10:30am

Location: SFAA, Div. of Procurement Services, MMO 1201 Main Street, Suite 600, Columbia, SC 29201

Submit Offer By: 10/12/2017 11:00am

Purchasing Agency: SFAA, Div. of Procurement Services, MMO 1201 Main Street, Suite 600 Columbia, SC

29201

Buyer: KRISTEN MOSS Email: kmoss@mmo.sc.gov **Download Solicitation From:**

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013670

Supplies

Description: PROVIDE, DELIVER, AND INSTALL EMBROIDERY MACHINE AND COMPONENTS

Solicitation Number: CCU-9300187

Delivery Point: Conway, SC

Submit Offer By: September 15, 2017 2:00pm

Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC

29528-6054

Buyer: Wanda B. Lewis, 843-349-2162

Download Solicitation From:

https://bids.sciguest.com/apps/Router/PublicEvent?CustomerOrg=CoastalCarolina

Description: SECURITY ITEMS **Solicitation Number:** 5400013957 **Submit Offer By:** 09/08/2017 10:00am

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

Buyer: BRITTANY DRIGGERS

Email: driggers.brittany@doc.state.sc.us

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013957

Description: KITCHEN SMALL WARES **Solicitation Number:** 5400014023 **Submit Offer By:** 09/12/2017 10:00am

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

Buyer: LAURIE BRANHAM

Email: branham.laurie@doc.state.sc.us

Download Solicitation From:

http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014023

Description: DIPLOMA COVERS, INSERTS, SEALS AND MINIATURE DIPLOMAS

Solicitation Number: 14122 Delivery Point: Florence, SC Submit Offer By: 9/5/2017 2:00pm

Purchasing Agency: Florence Darlington Technical College, 2715 West Lucas Street/P.O. Drawer 100548,

Florence, SC 29501

Direct Inquiries To Buyer: Toni Richardson, 843-661-8341, toni.richardson@fdtc.edu

Description: STM DUX IPAD AIR 2 CASES

Solicitation Number: 1718-02 Delivery Point: Darlington, SC 29532

Submit Offer By: September 12, 2017 11:00am

Purchasing Agency: Darlington County School District, 120 East Smith Avenue, Darlington, SC 29532 **Buyer:** Nan Johnson, 843-398-2272, Nannette.johnson@darlington.k12.sc.us

Direct Inquiries To: Questions must be in writing and received by 10:00am, September 5, 2017. All inquiries must be directed to Nan Johnson and the solicitation # and name must be noted. Questions can be submitted by e-mail to Nannette.johnson@darlington.k12.sc.us The solicitation # and name must appear in the "Subject" field; by fax to 843-398-2240 or mailed to Nan Johnson, 120 East Smith Avenue, Darlington, SC 29532.

Download Solicitation From: www.darlington.k12.sc.us click "Departments" click "Finance & Procurement" click "Solicitations" click "2017-18 Solicitations"

Cooperative Purchasing Notices

Description: NASPO ValuePoint Discount Air Fare RFP Non-Mandatory Contract-- State of South Carolina

Solicitation Number: State Of Oregon, DASPS-2803-17, Request For Proposal

Location: State Fiscal Accountability Authority Information Technology Management Office (ITMO) 1201 Main Street, Suite 600 Columbia, SC 29210

Buyer: Patricia Bode

Bid Request: pbode@mmo.sc.gov

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with NASPO ValuePoint for Discount Air Fare.

As such, The State of Oregon is leading a multi-state effort to undertake the procurement process described below, in coordination with the National Association of State Procurement Officials (NASPO). NASPO Value-Point (formerly known as WSCA-NASPO) is a cooperative purchasing program of all 50 states, the District of Columbia and the territories of the United States. This multi-state group, led by the State of Oregon, has a requirement for Discount Air Fare. In accordance with State procurement practices, the State of Oregon is hereby announcing the publication of Request for Proposal DASPS-2803-17 for the purchase of the aforementioned goods and services.

A copy of the RFP DASPS-2803-17 can be downloaded from the State of Oregon website located at http://ORPIN.OREGON.GOV/OPEN.DLL/WELCOME. All Addendums will also be posted and available to download at the same location. If assistance is needed to download, please call the Oregon Helpline at 503-373-1774.

ITMO encourages all interested vendors to obtain a copy of the RFP and submit an offer.

For Sale

Description: HOUSE FOR SALE - GILBERT HIGH SCHOOL

Solicitation Number: B2018.3

The Lexington County School District One is soliciting bids for a house built by students at Gilbert High School, 840 Main Street, Gilbert, SC 29054. The minimum acceptable bid is \$34,000, and a deposit of 5% of the offered

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amount is required to be submitted with the offer. The house will be sold as it stands to the highest responsive and responsible bidder. The successful bidder will be responsible for all costs, including, but not limited to, relocation.

Submit offers by: 9/8/2017, 3:00pm

Direct inquiries to: Carol Norfleet, 803-821-1109, cnorfleet@lexington1.net

To schedule a walk-through of the house: Call Gilbert High School, 803-821-1930, for an appointment, Monday

through Thursday, 9:00am to 4:00pm

Download and submit a form to request this Invitation for Bids at:

http://www.lexington1.net/departments/fiscal-services/solicitations-awards .

SCBO Notices

SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS

SCAGPO is currently registering members and vendors for our Annual Professional Development Forum & Trade Show currently scheduled for November 15-17, 2017. Pre-Forum events begin on Tuesday November 14, 2017. Historically, vendor participants have met and networked with over 200 Public Procurement professionals from State and Local Government entities through our Vendor Trade Show, Networking Socials, and complimentary educational sessions. This year's event will occur at the Myrtle Beach Marriott Resort & Spa. Registration and hotel information is available on our website: http://scagpo.org/meetinginfo.php?id=53&ts=1487195123.

This event is a favorite for many of our vendors. Please review previous meeting information for information on previous events.

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 link below takes you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules: https://procurement.sc.gov/vendor/contract-opps/fixes-price-bids-ss

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: https://procurement.sc.gov/comment

Telephone 803-737-0600

The State Fiscal Accountability Authority's Division of Procurement Services currently has an opening:

Eng/Engineer Associate IV - click to view

SCBO Ad Template

Copy this shortcut for quick, hassle-free ad composition and mail it to scbo@mmo.sc.gov.

Universal Form (suitable for most advertisements)

Description:
Solicitation No.:
Delivery Point:
Submit Offer By:
Purchasing Entity:
Buyer:
Direct Inquiries To:
Download Solicitation From:

SOUTH CAROLINA TECHNICAL EDUCATION ASSOCIATION (SCTEA)

2018 Annual Conference, February 15 – February 17, 2018 Hilton Myrtle Beach Resort - Myrtle Beach, SC

Vendor Display -300+ Attendees

Representatives from all 16 technical colleges in South Carolina, as well as the State System Office will be in attendance. Make valuable contacts.

Free advertisement on website (www.sctea.org) for one year!

\$450 to reserve one booth; other options also available.

For additional information, contact:

June West SCTEA Vendor Relations Coordinator Spartanburg Community College PO Box 4386 Spartanburg, SC 29305 Phone: 864-592-4864

Email: westj@sccsc.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

South Carolina Business Opportunities

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

scbo@mmo.sc.gov
https://procurement.sc.gov/

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