



South Carolina Business Opportunities

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

Thursday, December 29, 2016

Volume 36, Issue 244

Advertisers, please note: SCBO will not be published on 1/2/2017 when State Government offices are closed to observe the New Year holiday.

TODAY IN SCBO

Construction	1	Services	8
Consultant/Professional	8	SCBO Notices	9
Equipment	8		

All times local unless otherwise stated.

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: CHARLOTTE AVENUE AND MARYDALE LANE STORMWATER IMPROVEMENTS – PUR816

City of Rock Hill
Attn: David Dickson
757 South Anderson
Rock Hill, SC 29731

A mandatory Pre-Bid Conference is scheduled for Tuesday, January 10, 2017 at 10:00am in the Purchasing Conference Room of Building 103, 757 South Anderson Road, Rock Hill, South Carolina 29730.

Separate sealed BIDS for furnishing all labor, materials, services, and equipment for the Charlotte Avenue & Marydale Drive Stormwater Improvements Project as described in the Contract Documents will be received at the City of Rock Hill Purchasing Conference Room of Building 103, 757 South Anderson Road, Rock Hill, South Carolina 29730, until 9:30am on Wednesday, January 25, 2017. At which time, bids will be publicly opened and read aloud. Bids may be hand delivered or mailed in via UPS or FedEx.

The Project consists of removal of existing storm drain system, installation of new storm drain box culverts and structures, water and wastewater utility modifications, replacement of pavement, creek improvements, landscaping, and associated work.

MBE/WBE businesses are encouraged to bid.

The project shall be substantially complete in 120 days and final completion in 150 days.

This project is being funded by a loan from the State Revolving Fund. Bidders must comply with all applicable state and federal requirements identified in the bid documents including compliance with Davis-Bacon Act minimum wage and reporting requirements.

The project is subject to the requirements of the "American Iron and Steel (AIS) provisions of the Clean Water Act under Section 608. Bidders must comply with these provisions and certify that all iron and steel products used in

the Project are produced in the United States unless a waiver is granted by the U.S. Environmental Protection Agency.

In no event will plans, specifications, addenda, and other contract documents, be issued later than one (1) calendar days prior to the hour and date set for receiving bids. All bids shall be submitted as set forth in the Instructions to Bidders. Each bid must be accompanied by a 5% Bid Bond. 100% Payment and Performance Bonds will be required

To assure that Bidders receive all addenda and or clarifications to the bid documents in a timely manner, it is recommended that all bidders obtain Bidding Documents from the Engineer. Paper copies of the Bid Documents may be obtained at the office of Keck & Wood, Inc., the Engineer, upon payment of a nonrefundable fee of one hundred dollars (\$150.00) for each set. PDF files of the Bid Documents will be provided upon payment of a nonrefundable fee of twenty five dollars (\$25.00). The Bid Documents can be obtained by contacting:

Lauren LaPrad
Keck & Wood, Inc.
215 Hampton Street, Suite 100
Rock Hill, SC 29730
803-620-1300
llaprad@keckwood.com

The Bid Documents may be examined at the following locations:

Keck & Wood, Inc.
215 Hampton Street, Suite 100
Rock Hill, SC 29730

Each bidder shall submit Proof of Competency to the Owner with his bid as directed in the Instructions to Bidders. The City of Rock Hill reserves the right to reject any or all bids, to waive informalities and irregularities, or to re-advertise for bids.

Project: GRAND OAK DRIVE STORMWATER IMPROVEMENTS – PUR817

City of Rock Hill
Attn: David Dickson
757 South Anderson
Rock Hill, SC 29730

A mandatory Pre-Bid Conference is scheduled for Tuesday, January 10, 2017 at 10:00am in the Purchasing Conference Room of Building 103, 757 South Anderson Road, Rock Hill, South Carolina 29730.

Separate sealed BIDS for furnishing all labor, materials, services, and equipment for the Grand Oak Drive Stormwater Improvements Project as described in the Contract Documents will be received at the City of Rock Hill Purchasing Conference Room of Building 103, 757 South Anderson Road, Rock Hill, South Carolina 29730, until 2:00pm on Wednesday, January 25, 2017. At which time, bids will be publicly opened and read aloud. Bids may be hand delivered or mailed in via UPS or FedEx.

The Project consists of removal of existing storm drain system, installation of new storm drain box culvert and structures, replacement of pavement, and associated work.

MBE/WBE businesses are encouraged to bid.

The project shall be substantially complete in 45 days and final completion in 75 days.

This project is being funded by a loan from the State Revolving Fund. Bidders must comply with all applicable state and federal requirements identified in the bid documents including compliance with Davis-Bacon Act minimum wage and reporting requirements.

The project is subject to the requirements of the "American Iron and Steel (AIS) provisions of the Clean Water Act under Section 608. Bidders must comply with these provisions and certify that all iron and steel products used in the Project are produced in the United States unless a waiver is granted by the U.S. Environmental Protection Agency.

In no event will plans, specifications, addenda, and other contract documents, be issued later than one (1) calendar days prior to the hour and date set for receiving bids. All bids shall be submitted as set forth in the Instructions to Bidders. Each bid must be accompanied by a 5% Bid Bond. 100% Payment and Performance Bonds will be required

To assure that Bidders receive all addenda and or clarifications to the bid documents in a timely manner, it is recommended that all bidders obtain Bidding Documents from the Engineer. Paper copies of the Bid Documents may be obtained at the office of Keck & Wood, Inc., the Engineer, upon payment of a nonrefundable fee of one hundred dollars (\$75.00) for each set. PDF files of the Bid Documents will be provided upon payment of a nonrefundable fee of twenty five dollars (\$25.00). The Bid Documents can be obtained by contacting:

Lauren LaPrad
Keck & Wood, Inc.
215 Hampton Street, Suite 100
Rock Hill, SC 29730
803-620-1300
llaprad@keckwood.com

The Bid Documents may be examined at the following locations:
Keck & Wood, Inc.
215 Hampton Street, Suite 100
Rock Hill, SC 29730

Each bidder shall submit Proof of Competency to the Owner with his bid as directed in the Instructions to Bidders. The City of Rock Hill reserves the right to reject any or all bids, to waive informalities and irregularities, or to re-advertise for bids.

CITY OF ROCK HILL -- PUR814

The City of Rock Hill is requesting bids for furnishing all labor, materials, services and equipment for the Aldersgate Road Stormwater Improvements project. Sealed bids will be received until 2:30pm on January 25, 2017 and all bids will be publicly opened and read aloud at:

City of Rock Hill
Purchasing Conference Room
757 South Anderson Road, Bldg. #103
Rock Hill, SC 29730

A mandatory Pre-Bid Conference is scheduled for January 10, 2017 at 2:00pm in the Purchasing Conference Room.

The project consists of erosion control, grading, paving, storm drainage, traffic control, curb and gutter, utilities relocation, and landscape plantings.

Plans, specifications, and other contract documents will be open to public inspection at the offices of Associated General Contractors in Charlotte, North Carolina and Columbia, South Carolina.

Bidders shall pay a non-refundable \$75.00 fee associated with the procurement of printed plans, specifications, and other contract/bid documents. PDF files of the Bid Documents are available for a nonrefundable cost of \$25.00. Bid sets may be obtained from:

Hazen and Sawyer, PC

9101 Southern Pine Boulevard, Suite 250
Charlotte, NC 28273

Documents will be available for purchase on December 16, 2016.

In no event will plans, specifications, and other contract documents be issued later than 3 days prior to the hour and date set for receiving proposals. All bids shall be submitted as set forth in the instructions to bidders. Each bid must be accompanied by a Bid Bond of not less than 20% percent of the total bid in the manner required by the instructions to bidders.

This project is being funded by a loan from the State Revolving Fund. Bidders must comply with all applicable state and federal requirements identified in the bid documents including compliance with Davis-Bacon Act minimum wage and reporting requirements.

The project is subject to the requirements of the "American Iron and Steel (AIS) provisions of the Clean Water Act under Section 608. Bidders must comply with these provisions and certify that all iron and steel products used in the Project are produced in the United States unless a waiver is granted by the U.S. Environmental Protection Agency.

The City shall award the contract as soon as practicable after the bid opening. The City shall provide the Contractor a separate "Notice to Proceed" during the 2nd Quarter of 2017, at which time, work shall commence within 10 calendar days after the date specified. The project must be substantially completed within 90 calendar days following the Notice to Proceed. Final completion must be achieved within 30 calendar days of the Substantial Completion.

Project: THORNWELL AVENUE STORMWATER IMPROVEMENTS – PUR815

City of Rock Hill
Attn: David Dickson
757 South Anderson
Rock Hill, SC 29731

A mandatory Pre-Bid Conference is scheduled for Tuesday, January 10, 2017 at 10:00am in the Purchasing Conference Room of Building 103, 757 South Anderson Road, Rock Hill, South Carolina 29730.

Separate sealed BIDS for furnishing all labor, materials, services, and equipment for the Thornwell Avenue Stormwater Improvements Project as described in the Contract Documents will be received at the City of Rock Hill Purchasing Conference Room of Building 103, 757 South Anderson Road, Rock Hill, South Carolina 29730, until 9:00am on Wednesday, January 25, 2017. At which time, bids will be publicly opened and read aloud. Bids may be hand delivered or mailed in via UPS or FedEx.

The Project consists of removal of existing storm drain system, installation of new storm drain box culverts and structures, water and wastewater utility modifications, replacement of pavement, approximately 1500 LF of creek bank restoration, landscaping, and associated work.

MBE/WBE businesses are encouraged to bid.

The project shall be substantially complete in 180 days and final completion in 225 days.

This project is being funded by a loan from the State Revolving Fund. Bidders must comply with all applicable state and federal requirements identified in the bid documents including compliance with Davis-Bacon Act minimum wage and reporting requirements.

The project is subject to the requirements of the "American Iron and Steel (AIS) provisions of the Clean Water Act under Section 608. Bidders must comply with these provisions and certify that all iron and steel products used in the Project are produced in the United States unless a waiver is granted by the U.S. Environmental Protection Agency.

In no event will plans, specifications, addenda, and other contract documents, be issued later than one (1) calendar days prior to the hour and date set for receiving bids. All bids shall be submitted as set forth in the Instructions to Bidders. Each bid must be accompanied by a 5% Bid Bond. 100% Payment and Performance Bonds will be required

To assure that Bidders receive all addenda and or clarifications to the bid documents in a timely manner, it is recommended that all bidders obtain Bidding Documents from the Engineer. Paper copies of the Bid Documents may be obtained at the office of Keck & Wood, Inc., the Engineer, upon payment of a nonrefundable fee of one hundred dollars (\$200.00) for each set. PDF files of the Bid Documents will be provided upon payment of a nonrefundable fee of twenty five dollars (\$25.00). The Bid Documents can be obtained by contacting:

Lauren LaPrad
Keck & Wood, Inc.
215 Hampton Street, Suite 100
Rock Hill, SC 29730
803-620-1300
llaprad@keckwood.com

The Bid Documents may be examined at the following locations:
Keck & Wood, Inc.
215 Hampton Street, Suite 100
Rock Hill, SC 29730

Each bidder shall submit Proof of Competency to the Owner with his bid as directed in the Instructions to Bidders. The City of Rock Hill reserves the right to reject any or all bids, to waive informalities and irregularities, or to re-advertise for bids.

REQUEST FOR QUALIFICATIONS

ARCHITECTURAL & ENGINEERING SERVICES

Qualifications for the Replacement of Lincoln High/Middle School (Solicitation No. 16-CMG-R-007) will be received from qualified Architectural Firms, properly licensed under the laws of the State of South Carolina, by the Owner and Program Manager at the Charleston County School District Construction Procurement Department no later than January 24, 2017 at 3:00pm. Qualifications received after January 24, 2017 at 3:00pm will be rejected and returned to the Offeror unopened.

DATE: January 24, 2017

TIME: 3:00pm

The name of the project is: Replacement of Lincoln High/Middle School

Address: Location on a site in the Awendaw area TBD.

The Owner is: Charleston County School District
3999 Bridge View Drive
N. Charleston, SC 29405

The Program Manager is: Cumming Construction Management, Inc.
3820 Faber Place Drive, Suite 600
N. Charleston, SC 29405
Telephone: 843-203-2900
FAX: 843-760-6880
Attn: Rick W. Holt

The general scope of work awarded under this solicitation is based on the specific project authorized and appropriated by the CCSD Board of Trustees. Scope of Services will include; but is not limited to, providing design and engineering services as well as planning, program, assistance in development education specifications and community engagements for construction of:

1. Design Services for the Replacement for Lincoln High/Middle School – a new 150,000 Square Foot Facility, to be located in the Awendaw area.

The Owner has retained the services of a Program Manager to represent the Owner's interest during the construction of the work.

Solicitation 16-CMG-R-007 is available at the offices of Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405. Solicitation may be requested in writing by facsimile at 843-760-6880 or requested via email addressed to smarlowe@ccorpUSA.com.

Specific requirements for the qualifications are contained in Solicitation No.16-CMG-R-007 and must be strictly adhered to. All qualifications must comply with the laws of the State of South Carolina.

LEGAL NOTICE -- BID NO. 16-13

1. Sealed bids for ITB 16-13, Phase I Mass Grading Improvements for Oconee Industry & Technology Park owned by Oconee County, SC will be received by Oconee County at the Oconee County Procurement Office, Room 100, at 415 South Pine Street, Walhalla, SC 29691 until 2:00pm on January 12, 2017 at which time they will be publicly opened.
 2. The project consists of the following generally described work: Early site package to include Mass Grading Improvements on approximately 9 acres within the Oconee Industry & Technology Park (OITP). The project is comprised of early site preparation for a future education facility in the park. In addition to grading, work includes associated stormwater and erosion control improvements.
 3. Plans and Specifications are open to inspection at Thomas & Hutton or may be obtained from Thomas & Hutton Engineering Co., 304 N. Church Street, Greenville, SC 29601 upon payment of \$100.00 (plus shipping charges as applicable). The payment is non-refundable. Plans and specifications may also be ordered online from Print It! (at www.printitincolor.com) Once ordered online, arrangements can be made for pick up or shipping from Print It! at 11071 Radio Station Road, Seneca, SC 29678; Contact Jennifer Gordon at 864-882-3609. When requesting drawings, specifications or contract documents, you are REQUIRED to provide the following information about your company: Contact person's name, company name, mailing address; street (UPS) address; telephone number; and e-mail address.
 4. Questions and interpretations must be submitted in writing to the Procurement Director, Robyn Courtright at rcourtright@oconeesc.com. The deadline for questions is January 9, 2017 at 2:00pm.
 5. Bids shall be accompanied by a bid bond or certified cashier's check in an amount not less than 5% of the base bid. All bonds shall be by a surety company licensed in South Carolina with an "A" minimum rating of performance and a financial strength of at least five times the contract price as listed in the most current publication of "Best's Key Rating Guide Property Liability." Performance and Payment Bonds, each in an amount equal to 100% of the contract price shall be required of the successful bidder if contract is awarded. Each Bond shall be accompanied by a "Power of Attorney" authorizing the attorney-in-fact to bind the surety and certified to include the date of the bond.
 6. Owner reserves the right to reject any or all Bids, including without limitation, the rights to reject any or all non-conforming, nonresponsive, unbalanced or conditional Bids and to reject the Bid of any Bidder if Owner believes it would not be in the best interest of the Project to make an award to Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner. OCONEE COUNTY, SC
-

PEDESTRIAN BRIDGE

NOTICE IS HEREBY GIVEN – The City of Spartanburg is issuing Request for Proposal (RFP) to interested contractors with sufficient information to enable them to prepare and submit proposals for the consideration by the City of Spartanburg for Design Build Services for the construction of a pedestrian bridge at Farley Street adjacent to Mill Pond Road located in the City of Spartanburg.

Proposal No. 1617-01-17-01

The City of Spartanburg, hereby, notifies all proposers that it will affirmatively ensure that all disadvantaged and women's business enterprises will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of gender, race, color, or national origin in consideration for an award.

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.

Each bid must be accompanied by a Bid Bond payable to the Owner for five (5) percent of the total amount of the Bid.

A Mandatory Prebid will take place on January 10, 2017 at 10:00am at the bridge site adjacent to #267 Farley Street.

Drawings and Specifications may be purchased from Imaging Technologies Construction Documents, including Drawings and Technical Specifications are on file and can be purchased at ARC , located a 7092 Howard Street #K, Spartanburg, SC 864-585-8388.

Complete proposal package will be available at www.cityofspartanburg.org by following the links for Invitations for bids.

The Bidder to whom the contract is awarded will be required to furnish a corporate surety bond in a sum equal to one hundred percent (100%) of the amount of the proposal or bid.

Sealed Proposals shall be submitted to Carl Wright, Procurement and Property Manager, on or before Tuesday, January 17, 2017 no later than 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.

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. The following Proposal Number Must be placed on the outer envelope in order for the bid to be Stamped in as accepted on time:

Proposal No: 1617-01-17-01.

Consultant / Professional

Description: ASBESTOS SURVEYS & AIR MONITORING

Delivery Point: Greenwood, SC

Pre-Bid Conf./Site: Mandatory. 1/11/2017 2:00pm

Date/Time/Place: 520 Monument St., Rm 230 Greenwood, SC 29646

Submit Offer By: 1/18/2017 2:00pm

Purchasing Agency: City of Greenwood, 520 Monument St., PO Box 40, Greenwood, SC 29648

Buyer: Julie Wilkie, 864-942-8411 or julie.wilkie@gwdcity.com

Download Solicitation From: <http://www.cityofgreenwoodsc.com/home/showdocument?id=2836>

Services

Description: FOSTER CHILD SOCIAL SECURITY BENEFITS

Solicitation Number: 5400012280

Pre-proposal Conf.: 1/13/2017 10:30am

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

Submit Offer By: 01/30/2017 11:00am

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

Buyer: KRISTEN MOSS

Email: kgordon@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012280>

Description: TAYLOR NURSERY MAINTENANCE PROJECT

Solicitation Number: 5400012630

Site Visit: 1/4/2017 9:00am to 11:00am Contact David Owen: Office: 803-896-8829, Cell: 864- 637-8519

Location: Taylor Nursery, 53 Girl Scout Camp Road, Trenton, SC 29874

Submit Offer By: 01/11/2017 10:00am

Purchasing Agency: SC Forestry Commission 5500 Broad River Road Columbia, SC 29212

Buyer: LENORA STUKES

Email: lstukes@scfc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012630>

Description: 2221 DEVINE ST. & DEPT. OF PPP RELOCATION

Solicitation Number: 5400012195

Submit Offer By: 01/10/2017 5:00pm

Purchasing Agency: Department of Administration 1200 Senate Street, Suite 409 Columbia, SC 29201-3200

Buyer: WILLIAM EVANS

Email: Jason.Evans@admin.sc.gov

Phone: 803-737-2805

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012195>

SCBO Notices

NOTICE OF LISTING FOR SALE AT PUBLIC AUCTION AS OF JANUARY 1, 2017

THE PORT OF PORT ROYAL, BEAUFORT COUNTY, SOUTH CAROLINA

Unique Waterfront Acquisition Opportunity

Project: To sell approximately 51.6 acres of highlands and 265.91 acres of marshland, commonly known as the Port of Port Royal.

Project Description: Pursuant to Proviso 93.32 of the 2016-2017 South Carolina General Appropriations Act and Section 54-3-700 of the South Carolina Code of Laws, the South Carolina Department of Administration (Admin) will sell the Port of Port Royal property through a public auction process.

Admin was required to obtain a new appraisal for the property. That appraisal has been received and may be viewed at <http://www.admin.sc.gov/generalservices/surplus-real-property>.

As of Jan. 1, 2017, the property is listed for sale at public auction. The auction will be open for 90 days. Initial qualifying offers must be submitted by midnight on March 16, 2017. Best and final qualifying offers from those submitting initial qualifying offers will then be due no later than midnight on March 31, 2017. For complete bidding instructions, please visit the CBRE website linked below. The property must be sold at a price that is equal to or greater than 80 percent of the appraised value.

This waterfront property is in a relatively undeveloped part of coastal South Carolina. The property has an approved pre-development plan and is currently permitted for a 250 slip marina. The property must be sold at a price that is equal to, or greater than, eighty percent of the appraised value. Prospective purchasers will have an opportunity to acquire the property through an auction which will run for a period of ninety (90) days. Award will be made to the highest bidder and will include a ninety (90) day due diligence period. For additional information on the property, please visit the CBRE Sale of the Port of Port Royal website at www.cbre.com/PortRoyal.

OFFICE FURNITURE

The SFAA, Division of Procurement Services is considering partnering with NASPO ValuePoint to establish new Statewide Furniture Contracts. Interested stakeholders are encouraged to visit the [State of Utah's website](#) for more information; and to download a [Request for Information](#). Additional Details are as follows:

Procurement: NASPO ValuePoint Office Furniture

Type: Request for Information

Number: RC17020-1

Open 12/2/2016 12:00am MST

Close 12/30/2016 1:00pm MST

Point of Contact: Rachel Cheney (e-mail rcheney@utah.gov)

<https://bids.sciquest.com/apps/Router/PublicEvent?CustomerOrg=StateOfUtah>

Click: View PDF for a quick look at the RFI but if you want to respond or see all the details you must click on title NASPO ValuePoint Office Furniture. NOTE: If you click on NASPO ValuePoint Office Furniture you will have to register as a vendor to see all the details.

State of South Carolina Representative for this procurement is Stacy Gregg, CPPO, CPPB.

PUBLIC NOTICE OF APPLICATION DEVELOPMENT

The Lieutenant Governor's Office on Aging will be developing a custom built financial and client services tracking application. The legislature has appropriated funds for the project.

The system will be used for to capture and track data on clients, services provided to the clients, the costs of those services, contacts, and case management. The data will be used for Federal and state reporting, program monitoring, and as verification for financial reimbursement.

Individuals will be hired through the South Carolina IT Temp procurement contract. Information on the contract can be found at <http://webprod.cio.sc.gov/SCSolicitationWeb/contractSearch.do?solicitnumber=5400008056>.

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

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.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. All times posted are local.

