



# South Carolina Business Opportunities

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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.

#### CP1712 JAMES ISLAND RECREATION CENTER ROOF OVERLAY

The City of Charleston Department of Parks is soliciting bids from interested GC'S/Roofing Contractors for CP1712 James Island Recreation Center Roof Overlay. The Scope of Work of this project consists of overlay of approximately 21,500 sf of the existing metal roof (Entire Roof). Remove all Solar Related piping and mounting hardware from Roof. Temporarily dry-in these areas as needed for Roof Overlay Work. Remove/Replace 8ea Translucent Roof Panels with "in kind" Metals Roof Panels. Remove/Replace existing Gutters and Downspouts. Bidders must have a minimum of five years of documented experience at performing similar construction. Bid, Performance, and Payment Bonds Required

A mandatory Pre-bid meeting will be held on Tuesday, October 17, 2017 at 9:30am at the project site located at James Island Recreation Center, 1088 Quail Drive, Charleston, SC 29412.

Sealed bids will be received until Thursday, November 9, 2017, 2:00pm at City of Charleston Department of Parks, 823 Meeting Street, Charleston, SC, 29403. 2nd Floor Conference Room, at which time they will be publicly opened.

Interested Contractors may obtain a copy of the bid package on the City of Charleston's BidLine <http://www.charleston-sc.gov/Bids.aspx?CatID=18> or by contacting the Project Manager.

Contract documents will be available on or after October 2, 2017.

Interested parties please contact:

Tom Magee  
843-720-3910  
Dept. of Parks / Capital Projects  
823 Meeting Street  
Charleston, SC 29403  
[MageeT@charleston-sc.gov](mailto:MageeT@charleston-sc.gov)

**CITY OF MYRTLE BEACH -- BID# 18-R0007**

The City of Myrtle Beach will be receiving bids for Beach Dune Walkovers. Bid forms and specifications may be obtained from the Procurement Office located at 3231 Mr. Joe White Avenue for a non-refundable fee of \$50.00. Bids will be received until 2:00pm on October 24, 2017.

A MANDATORY Pre-Bid will be held the Procurement Office at 2:00pm on October 12, 2017. Attendance is required for bid consideration.

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**CITY OF CHARLESTON DEPARTMENT**

The City of Charleston Department of Parks is soliciting bids from interested GC'S/Roofing Contractors for CP1712 James Island Recreation Center Roof Overlay. The Scope of Work of this project consists of overlay of approximately 21,500 sf of the existing metal roof (Entire Roof). Remove all Solar Related piping and mounting hardware from Roof. Temporarily dry-in these areas as needed for Roof Overlay Work. Remove/Replace 8ea Translucent Roof Panels with "in kind" Metals Roof Panels. Remove/Replace existing Gutters and Downspouts. Bidders must have a minimum of five years of documented experience at performing similar construction. Bid, Performance, and Payment Bonds Required.

A mandatory Pre-bid meeting will be held on Tuesday, October 17, 2017 at 9:30am at the project site located at James Island Recreation Center, 1088 Quail Drive, Charleston, SC 29412.

Sealed bids will be received until Thursday, November 9, 2017, 2:00pm at City of Charleston Department of Parks, 823 Meeting Street, Charleston, SC., 29403. 2nd Floor Conference Room, at which time they will be publicly opened

Interested Contractors may obtain a copy of the bid package on the City of Charleston's BidLine <http://www.charleston-sc.gov/Bids.aspx?CatID=18> or by contacting the Project Manager.

Contract documents will be available on or after October 2, 2017.

Interested parties please contact:

Tom Magee  
843-720-3910  
Dept. of Parks / Capital Projects  
823 Meeting Street  
Charleston, SC 29403  
[MageeT@charleston-sc.gov](mailto:MageeT@charleston-sc.gov)

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**SOUTH BROAD STREET SEWER REHABILITATION PHASE I**

1. Sealed proposals for South Broad Street Sewer Rehabilitation Phase I owned by the City of Clinton will be received by the City of Clinton at the M.S. Bailey Municipal Center located at 211 N. Broad Street, Clinton, SC 29325 until 2:30 P.M. local time on Thursday, October 26th, 2017 at which time they will be publicly opened.
2. The project consists of the following generally described work: The installation of 460 LF of 8" PVC gravity sewer, three (3) standard manholes, and 600 LF of cured-in-place pipe. Also included in the project are 30 point repairs along with 360 LF of root removal with a chemical inhibitor.
3. Plans and Specifications are open to inspection at the M.S. Bailey Municipal Center located at 211 N. Broad Street, Clinton, SC 29325 or may be obtained from Thomas & Hutton Engineering Co., 1501 Main Street, Suite 760, Columbia, SC 29201 upon payment of \$175.00 (plus shipping charges as applicable). The payment is non-refundable.

4. Bids shall be accompanied by a bid bond or certified cashier's check in an amount not less than 10% 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.
5. Owner reserves the right to reject any or all Bids, including without limitation, the rights to reject any or all nonconforming, 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.
6. A Pre-Bid Conference will be held on Monday, October 16th, 2017 at 10:30am at the M.S. Bailey Municipal Center located at 211 N. Broad Street, Clinton, SC 29325. All prospective bidders are encouraged to attend.
7. 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 40-11428).
8. All questions pertaining to this solicitation shall be directed to Kyle Crager, P.E., seven (7) days prior to bid opening by phone at 803-451-6790 or by email at [crager.k@thomasandhutton.com](mailto:crager.k@thomasandhutton.com).

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#### **SOUTH BROAD STREET AGING MAIN WATER LINE REPLACEMENT PHASE I**

1. Sealed proposals for South Broad Street Aging Main Water Line Replacement Phase I owned by the City of Clinton will be received by the City of Clinton at the M.S. Bailey Municipal Center at 211 N. Broad Street, Clinton, South Carolina 29325 until 2:00pm on Thursday, October 26th, 2017 at which time they will be publicly opened.
2. The project consists of the following generally described work: The installation of approximately 5,225 LF of 12" ductile iron water main to replace an existing 6" water main. All other necessary appurtenances associated with the installation of the water line are to be implied as included.
3. Plans and Specifications are open to inspection at the M.S. Bailey Municipal Center or may be obtained from Thomas & Hutton Engineering Co., 1501 Main Street, Suite 760, Columbia, SC 29201 upon payment of \$150.00 (plus shipping charges as applicable). The payment is non-refundable.
4. Bids shall be accompanied by a bid bond or certified cashier's check in an amount not less than 10% 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.
5. Owner reserves the right to reject any or all Bids, including without limitation, the rights to reject any or all nonconforming, 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.
6. An optional Pre-Bid Conference will be held on Monday, October 16th, 2017 at 10:00am in the offices of the M.S. Bailey Municipal Center located at 211 N. Broad Street, Clinton, South Carolina, 29325. All prospective bidders are encouraged to attend.

7. 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 40-11428).

8. All questions pertaining to this solicitation shall be directed to Kyle Crager, P.E., seven (7) days prior to bid opening by phone at 803-451-6790 or by email at [crager.k@thomasandhutton.com](mailto:crager.k@thomasandhutton.com).

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## TOWN OF MOUNT PLEASANT -- INVITATION FOR BIDS # 1718-028-CM

### SPORTS FIELDS DRAINAGE SYSTEM

The Town of Mount Pleasant (Town) will receive Bids for the installation of a Cambridge Drainage System in two (2) softball fields identified as Fields #2 and #3 located at Jimmy Segnious Athletic Complex 391 Egypt Road Mt. Pleasant, SC 29464; and four (4) soccer fields identified as Field #1, #2, #3, and #4 located at the Carolina Park Recreation Complex at 1620 Recreation Way Mt. Pleasant, SC 29466. The Town of Mount Pleasant (Town) will also receive Bids to perform laser grading on softball fields identified as Fields # 1, #2, and #3 located at the at Jimmy Segnious Athletic Complex 391 Egypt Road Mt. Pleasant, SC 29464.

In general, the Scope of Services shall include Builders Risk Insurance, all labor, equipment, materials, supplies, electrical, mechanical, removal of all site debris, removal of all waste material and spoil created by the successful Bidder, permit and license fees as applicable, erosion control permitting and erosion control installation unless otherwise stated, supervision, site preparation including site clean-up to construct and deliver this project to the Town complete, all in accordance with the specifications, solicitation document and Contract documents.

Bids shall be submitted in a sealed envelope, clearly marked "Sports Fields Drainage System, IFB #1718-028-CM", including the Bidder's name and Contractors License Number. Bids will be accepted until 3:00pm, October 19, 2017 by the Town's Procurement Division, at which time and place all Bids will be publicly opened, read aloud and tabulated in Meeting Room 3A located at the Mount Pleasant Town Hall, 100 Ann Edwards Lane, Mount Pleasant, South Carolina 29464.

A MANDATORY SITE VISIT TO REVIEW THE SCOPE OF WORK IS SCHEDULED FOR 10:00AM, TUESDAY, OCTOBER 10, 2017. ALL INTERESTED PARTIES SHALL MEET IN THE LOBBY AREA OF THE MOUNT PLEASANT TOWN HALL 100 ANN EDWARDS LANE, MOUNT PLEASANT, SOUTH CAROLINA 29464. ALL INTERESTED PARTIES SHALL MAKE ARRANGEMENTS TO ATTEND. FAILURE TO ATTEND MAY SUBJECT A BIDDER TO DISQUALIFICATION.

A Bid Security Deposit shall be required from all Bidders, equal to five (5%) percent of the Bid amount. This deposit may be in the form of a certified check, cashier's check or bond. Separate Performance and Labor and Material Payment Bonds equal to one hundred (100%) percent of the Contract amount will be required from the successful Bidder upon signing of the Contract. All Bidders shall be properly licensed by the State of South Carolina.

All interested parties are encouraged to contact Catherine Morrissey with the Town's Procurement Division by e-mail at [cmorrissey@tompsec.com](mailto:cmorrissey@tompsec.com) or by phone at 843-884-8517 ext. 3525 if there are any questions regarding this invitation and the solicitation documents, which have been prepared for these services.

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## Consultant / Professional

**Description:** GBD CONSULTANTS

**Solicitation Number:** 5400014109

**Submit Offer By:** 11/07/2017 11:00am

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

**Buyer:** NATHAN DAWSON

Email: [ndawson@mmo.sc.gov](mailto:ndawson@mmo.sc.gov)

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014109>

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**Description:** PALMETTO BREEZE PUBLIC TRANSIT PLANNING FOR HILTON HEAD ISLAND SMALL URBAN AREA (Towns of Hilton Head Island and Bluffton and adjacent unincorporated Beaufort County). Assist in the planning of new services--the first component of ongoing public transit planning.

**Solicitation No.:** 2018--001

**Delivery Point:** Lowcountry Council of Governments, Yemassee, SC 29945

**Submit Offer By:** 11/3/2017 4:00pm

**Purchasing Entity:** LRTA/Palmetto Breeze 25 Benton Field Road, Bluffton, SC 29910

**Buyer:** Ginnie Kozak, [gkozak@lowcountrycog.org](mailto:gkozak@lowcountrycog.org)

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## Equipment

**Description:** CUSTOM HEAVY DUTY PUSH BUMPERS

**Solicitation Number:** 5400014270

**Submit Offer By:** 10/16/2017 14:30:00

**Purchasing Agency:** Director of Traffic Engineering 955 Park Street Room 501 Columbia, SC 29201-3976

**Buyer:** KYRON CONNER

Email: [ConnerKL@scdot.org](mailto:ConnerKL@scdot.org)

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014270>

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**Description:** BOAT RACK SYSTEM

**Solicitation No.:** 93425136

**Delivery Point:** Clemson, SC

**Site Visit:** Non-mandatory. 10/10/2017 9:30am

**Location:** Clemson Club Rowing Boathouse, 529 East Beach Drive, Clemson, SC 29634

**Submit Offer By:** 10/16/2017 11:00am

**Purchasing Entity:** Clemson University, Procurement and Business Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

**Buyer:** April Pitts, 864-656-1773, [apitts@clemson.edu](mailto:apitts@clemson.edu)

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

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

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## Information Technology

**Description:** RED HAT ENTERPRISE LINUX ACADEMIC SITE SUBSCRIPTION

**Solicitation No.:** IFB0129-17

**Delivery Point:** Conway, SC

**Submit Offer By:** 10/19/2017 2:00pm

**Purchasing Entity:** Horry Georgetown Technical College, 2050 Hwy 501 East, Conway, SC 29526

**Buyer:** Dianna Cecala, 843-349-5207, [dianna.cecala@hgtc.edu](mailto:dianna.cecala@hgtc.edu)

**Download Solicitation From:** [www.hgtc.edu/purchasing](http://www.hgtc.edu/purchasing)

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**BEAUFORT COUNTY SCHOOL DISTRICT**

The Beaufort County School District is soliciting Proposals from qualified firms in response to RFP #18-010 Wide Area Network (WAN) Solution. Proposals are due by 11:00am on November 7, 2017. Specifications of RFP #18-010 may be obtained electronically at <http://beaufortschools.net> (click on "Community", "Bids & Awards") or by contacting Sandi Amsler, CPPB, Procurement Coordinator at 843-322-2349 or via e-mail at [sandi.amsler@beaufort.k12.sc.us](mailto:sandi.amsler@beaufort.k12.sc.us).

Bids from Minority and Women Business Enterprises are strongly encouraged.

AFFIRMATIVE ACTION EQUAL OPPORTUNITY EMPLOYER

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## Minor Construction <\$50,000

**Description:** MISCELLANEOUS SMALL CONSTRUCTION PROJECTS consisting of: 1) Conversion of an existing personal restroom into a server room, removing plumbing, uninstal and reinstall access door to a different wall, add electrical circuits to support server room growth. (Does not require raised flooring or additional AC for cooling), 2) removal of door and wall (Wall 9' high by 13' 3" wide to include installation of a header board to fill space between suspended ceiling sections were wall is removed, 3) Addition of a 20' 6" wall dividing facility kitchen from Drivers Breakroom with inward swing repurposed door to Drivers Breakroom with wall installed to avoid re-positioning of suspended ceiling lighting, 4) removal of 14' 6" kitchen pass through wall and door including removal of 2 ea. wall hung cabinets, 2 each 34" W base and 2 ea. 24" W base cabinets and counter tops, removal of counter top and transitioning of 8' suspended ceiling to a 9' suspended ceiling from kitchen to breakroom. Facility "As Built" drawings are attached to with the bid package.

**Solicitation No.:** LRTA 17- 0004

**Delivery Point:** 25 Benton Field Road, PO Box 2029, Bluffton, SC 29910

Pre-bid: Mandatory. 10/12/2017 9:00am

**Submit Offer By:** 10/26/2017 4:00pm

**Purchasing Entity:** Palmetto Breeze, 25 Benton Field Road, PO Box 2029, Bluffton, SC 29910

**Buyer:** John Travers, Phone Number/E-mail 843-706-8442 / [jtravers@palmettobreeze.com](mailto:jtravers@palmettobreeze.com) address: 25 Benton Field Road, PO Box 2029, Bluffton, SC 29910

**Download Solicitation From:** N/A. Request package from Buyer. "As Builts" are large files

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## Printing

### YORK COUNTY -- NOTICE OF BID #2472

York County is seeking sealed bids for the York County Water & Sewer Billing & Printing. Questions concerning the bid specifications should be directed to Bryant Cook, Purchasing Manager, email: [Bryant.cook@yorkcountygov.com](mailto:Bryant.cook@yorkcountygov.com). Bids will be received in the Purchasing Department, 6 S Congress St., York, SC 29745 until 11:00 am on Wednesday, October 25, 2017, at which time said bids will be publicly opened.

This bid is posted on the York County Website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

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## Services

**Description:** TRANSPORTATION CAREERS TRAINING PROGRAM

**Solicitation Number:** 5400014232

**Submit Offer By:** 10/23/2017 2:30pm

**Purchasing Agency:** Office of Business Development 955 Park Street Room 213 Columbia, SC 29201-3976

**Buyer:** KYRON CONNER

Email: [ConnerKL@scdot.org](mailto:ConnerKL@scdot.org)

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014232>

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Description: THE LANCASTER COUNTY SCHOOL DISTRICT IS SOLICITING COMPETITIVE QUOTATIONS FROM QUALIFIED SOURCES TO PROVIDE DISTRICT-WIDE FIRE AND SECURITY ALARM MONITORING SERVICES.

Solicitation Number: 1814-10-17

Due Date/Time: 10/17/2017 at 2:00pm

Submit to: Lancaster County School District, Attn: Trevor Hammond, Procurement Specialist, 300 South Catawba Street, Lancaster, SC 29720; Email: [Procurement.Dept@lcsdmail.net](mailto:Procurement.Dept@lcsdmail.net); Fax: 803-285-9729

Inquiries: [Procurement.Dept@lcsdmail.net](mailto:Procurement.Dept@lcsdmail.net)

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

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**Description:** CBVB-DRINKING WATER ANALYSES - TTHM\_HAA5

**Solicitation Number:** 5400014211

**Submit Offer By:** 11/07/2017 2:30pm

**Purchasing Agency:** SC DHEC 301 Gervais Street Columbia, SC 29201-3073

**Buyer:** REBECCA NICHOLS

**Email:** [NICHOLRJ@dhec.sc.gov](mailto:NICHOLRJ@dhec.sc.gov)

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014211>

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**Description:** OPERATION AND MAINTENANCE OF THE SPIERS LANDING RECREATION FACILITY

**Solicitation No.:** 47002-01-17/18

**Submit Offer By:** 10/26/2017 11:00am

**Purchasing Entity:** Berkeley County Government

**Buyer:** Sharron Lent, [sharron.lent@berkeleycountysc.gov](mailto:sharron.lent@berkeleycountysc.gov)

**Download Solicitation From:** <https://www.berkeleycountysc.gov/proposals/>

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**Description:** RE-SOLICITATION FOR BIDS - ALL ORIGINAL BIDS WERE OVER BUDGET: CONNECT WATER AND SEWER LINES, INSTALL LAVATORIES AND TOILETS TO THE PORTABLE CLASSROOM RESTROOMS AT FORT MILL ELEMENTARY SCHOOL AND SPRINGFIELD ELEMENTARY SCHOOL. MUST HAVE A GC LICENSE.

**Solicitation No.:** 17-018

**Delivery Point:** Fort Mill, SC

**Site Visit:** Non-mandatory. 10/12/2017 10:00am

**Location:** Springfield Elementary School, 1691 Springfield Parkway, Fort Mill, SC 29715

**Submit Offer By:** 10/19/2017 2:00pm

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

**Direct Inquiries To:** Angela Queen, [queena@fortmillschools.org](mailto:queena@fortmillschools.org)

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**Description:** INTEGRATED PEST MANAGEMENT CONTRACT  
**Solicitation No.:** 93457488  
**Delivery Point:** Clemson, SC  
**Site Visit:** Non-mandatory. 10/11/2017 9:00am  
**Location:** Clemson University, Administrative Services Bldg., 108 Perimeter Rd. Clemson, SC 29634  
**Submit Offer By:** 10/20/2017 1:45pm  
**Purchasing Entity:** Clemson University, Procurement and Business Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634  
**Buyer:** Beth Perry, 864-656-3249, [kbperry@clemson.edu](mailto:kbperry@clemson.edu)  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

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## Supplies

**Description:** ONE TIME BUY - SCDJJ BOXERS AND BRIEFS  
**Solicitation Number:** 5400014261  
**Submit Offer By:** 10/20/2017 2:00pm  
**Purchasing Agency:** SCDJJ Purchasing 4650 Broad River Road Columbia, SC 29210-4016  
**Buyer:** CATHERINE SPROWLS  
**Email:** [cmspro@scdj.net](mailto:cmspro@scdj.net)  
**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014261>

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**Description:** PURCHASE 840 CASES OF COPY PAPER FOR GREENWOOD SCHOOL DISTRICT 50  
**Solicitation No.:** IFB 1718-006  
**Delivery Point:** GREENWOOD, SC  
**Submit Offer By:** 10/11/2017 10:00am  
**Purchasing Entity:** Greenwood School District 50, 1855 Calhoun Road, Greenwood, SC 29649  
**Buyer:** Jack Butler, Procurement Mgr. Office 864-941-5793 email [butlerjl@gwd50.org](mailto:butlerjl@gwd50.org)  
**Download Solicitation From:** Contact Jack Butler (email [butlerjl@gwd50.org](mailto:butlerjl@gwd50.org)) for bid package.

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**Description:** PROVIDE TRICHLOROETHYLENE  
**Solicitation No.:** 93512310  
**Delivery Point:** Clemson SC  
**Submit Offer By:** 10/16/2017 2:15pm  
**Purchasing Entity:** Clemson University, Procurement and Business Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634  
**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

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## 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.

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**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>

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**INSPECTOR GENERAL'S FRAUD HOTLINE**

(State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

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**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

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**The State Fiscal Accountability Authority's Division of Procurement Services**

**currently has an opening:**

[Eng/Engineer Associate IV - click to view](#)

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**South Carolina Business Opportunities**

Scott Hawkins, Editor  
1201 Main Street, Suite 600  
Columbia, SC 29201  
803-737-0686  
[scbo@mmo.sc.gov](mailto:scbo@mmo.sc.gov)  
<https://procurement.sc.gov/>

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