



South Carolina Business Opportunities

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Today in SCBO

Construction	1	Services	7
Equipment	5	Supplies	8
IT	6	For Sale	4
Maintenance and Repair	6	SCBO Notices	9
Minor Construction	6	Helpful Links	9

All times advertised in SCBO are LOCAL unless noted otherwise.

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: BUILDING 16 RENOVATION

Project Number: H59-6107-PG

Project Location: Technical College of The Lowcountry, 921 Ribaut Road, Beaufort, SC 29902

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

Construction Cost Range: \$900,000 - \$1,150,000

Description of Project: Removal of exterior metal panel skin and installation of wall framing, sheathing, weather barrier, flashings and insulated metal wall panels. Removal of existing roofing down to concrete deck and installation of insulation and new roofing system including flashings. Removal of exterior perimeter rooms ceilings and installation of new acoustical ceilings. Painting of walls and vct flooring. Renovation of building group bathrooms. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: A&E Digital Printing, 517 Charleston, SC, 843-853-5066

Plan Deposit: purchase price, nonrefundable

Note: Bidders must obtain bidding Documents/Plans from the above listed source(s) to be listed as an official plan holder. Only those bidding documents / plans obtained from the source(s) are official. Bidders that rely on copies of bidding documents / plans obtained from any other source do so at their own risk. All written communications with official plan holders & bidders will be via email or website posting.

Architect/Engineer: Glick/Boehm & Associates, Inc.

A/E Contact: Kaleb Schaff

A/E Address: 493 King Street, Suite 100, Charleston, SC 29403

A/E E-mail: kschaff@glickboehm.com

A/E Telephone: 843-577-6377

A/E Fax: 843-722-1763

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Technical College of the Lowcountry

Name & Title of Agency Coordinator: Hayes Wiser

Address: 921 Ribaut Road, PO Box 1288, Beaufort, SC 29902

E-mail: hwiser@tcl.edu

Telephone: 843 525-8333

Fax: 843 525-8330

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

Pre-Bid Date/Time: 7/5/2016 10:00am

Place: Bldg. #3 Anderson Hall Room #101, 921 Ribaut Rd.

Bid Closing Date/Time: 7/19/2016 2:00pm

Place: Bldg. #6, Room #112, 921 Ribaut Rd.

Hand Deliver Bids To: Vice President for Finance, Technical College of the Lowcountry, 921 Ribaut Road, Building 3, Beaufort, SC 29902

Mail Bids To: Vice President for Finance, Technical College of the Lowcountry, PO Box 1288, Beaufort, SC 29901-1288

Project Name: ATHLETICS IMPROVEMENTS STALL HIGH SCHOOL

Project Number: 16-CMG-B-027

Project Location: 3625 Ashley Phosphate Road, N. Charleston, SC 29418

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

Description of Project: Project will consist of the construction of new track and field facilities. The scope also includes a pre-fabricated fully ADA compliant Restroom Building.

Bidding Documents / Plans May Be Obtained From: Duncan Parnell, Inc. @ dpibidroom.com

Plan Deposit: Cost of Reproduction

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: The Program Manager: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

Architect/Engineer: McMillan Pazden Smith Architects

A/E Contact: Paulette Myers

A/E Address: 12a Vanderhorst St., Charleston, SC 29403

A/E E-mail: pmyers@mcmillanpazdansmith.com

A/E Telephone: 843-566-0771

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Charleston County School District (Program Manager: Cumming Construction Management, Inc.)

Name & Title of Agency Coordinator: Debra Luce, Facilities Procurement Supervisor

Address: 3999 Bridge View Drive, N. Charleston, SC 29405

E-mail: debra_luce@charleston.k12.sc.us

Telephone: 843-566-8141

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

Pre-Bid Date/Time: 6/30/2016 9:00am

Place: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

Bid Closing Date/Time: 7/7/2016 10:00am

Place: Cumming Construction Management, Inc., 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

Deliver Bids To: Sandra Marlowe, 3820 Faber Place Drive, Suite 600, N. Charleston, SC 29405

SUMMERVILLE -- INSTALLATION OF CIPP IN MARLIN ESTATES SUBDIVISION

The Town of Summerville is seeking sealed bids for the installation of CIPP (Cured in Place Pipe). The installation will be on site in the Marlin Estates Subdivision. Bid packages are available on the town's website at www.SummervilleSC.gov/rfp and/or at Summerville Town Hall located at 200 S. Main St. Summerville, SC 29483 M-F from 8:30am to 5:00pm. Sealed bids will be accepted until 4:00pm on Friday, July 22, 2016 at which time they will be opened and publicly read in the Annex Building 2nd Floor training room.

CITY OF GREENVILLE -- IFB NO. 16-3543 -- WEST WASHINGTON STREET DECK RESURFACING

The City of Greenville is requesting SEALED BIDS from qualified contractors for the West Washington Street Deck Resurfacing project in accordance with the City of Greenville Project Specifications. Project will include cleaning, caulking, priming and waterproofing all concrete surfaces. The West Washington Street Deck is located at 101 W. Washington Street.

A MANDATORY pre-bid conference will be held at 8:30am, July 6, 2016 in the First Floor Conference Room of City Hall, 206 South Main St., Greenville, SC 29601. All contractors are highly encouraged to visit the site prior to the pre-bid conference.

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

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

Sealed Bids will be received in the City of Greenville's Purchasing Division, until 2:00pm, July 14, 2016. At said place and time, and promptly thereafter, all sealed bids that have been duly received will be publicly opened and read aloud. The deadline for questions is 2:00pm, July 8, 2016.

THE CITY OF GREENVILLE, SC IS AN EQUAL OPPORTUNITY EMPLOYER

CITY OF UNION -- R/C JOB NO. 2015-095

RECEIPT OF BIDS: Sealed Bids on forms prepared by the Engineer will be received from Bidders by the City of Union, S.C. at City Hall on Sharpe Avenue, in Union, SC until 2:00pm on July 26, 2016, 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, J. L. Rogers and Callcott Environmental, PO Box 5655, Greenville, SC 29606.

WORK: Work includes installation of 1,140 L.F. of 6" DIP water line, 2,868 L.F. of 2" PVC water, water treatment plant backwash force main modification, replacing 62 L.F. of 10" gravity sewer and replacement of various water valves and hydrants.

OBTAINING CONTRACT DOCUMENTS: Specifications and other Contract Documents may be obtained upon request to the Engineer and upon the payment of \$50.00 (nonrefundable) per set. The deposit shall be in check form and shall be drawn payable to the Engineer. Send to PO Box 5655, Greenville, SC 29606. Complete sets of Specifications are available for inspection at the offices of the Owner, the Engineer and at the iSqFt./AGC Plan room in Charlotte, NC

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, SC 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.

NEW HOPE WATER TANK AND WELL (CPST)**RE-ADVERTISEMENT FOR BIDS**

Owner: Town of Coward
Address: PO Box 67
3720 US Hwy 52
Coward, SC 29530
Project No.: 15-0502

Separate sealed Bids for the construction of drinking water system improvements known as New Hope Water Tank & Well (CPST) will be received by the Town of Coward, South Carolina at the Coward Town Hall located at 3720 US Hwy, 52 Coward, Florence County, South Carolina, until the times listed below, local prevailing time, on Thursday, July 28, 2016, and then at said office publicly opened and read aloud. The project is divided into two (2) divisions and bid as two separate projects:

Division I Bid Opening: 2:00pm Thursday, July 28, 2016;
Division II Bid Opening: 2:30pm Thursday, July 28, 2016;

Division I: Well Bid: Well Connection, Piping and Chlorinator House: Includes rehabilitation of an existing well, installation of a new pump with switchgear and controls, new chlorinator house with equipment and other appurtenances;

Division II: Tank Bid Alternate 1: New 200,000 gallon elevated water tank: Includes new 200,000 gallon elevated water tank, new foundation, new yard piping and other appurtenances and Tank Bid Alternate 2: Relocate existing 200,000 gallon elevated water tank from Quinby, SC: Includes relocating transporting and reconstruction of an existing steel elevated water tank, new foundation, new yard piping and other appurtenances;
The primary site for both divisions is the New Hope community north of Coward, Florence County, South Carolina.

The Issuing Office for the Bidding Documents is: Eastern Engineering, located at 108 South Acline Street, P. O. Box 1322, Lake City, South Carolina 29560, Contact Person, Randy Debona, Phone 843-374-8030, E-mail: manager@easternengineeringllc.net. Bidders may examine the Bidding Documents at the Issuing Office on Mondays through Fridays between the hours of 8:30am and 4:00pm and may obtain copies of the Bidding Documents from the Issuing Office as described below.

Bidding Documents also may be examined at iSqFt®, BidPro™, at the Coward Town Hall, 3720 US Hwy 52, Coward, South Carolina on Mondays through Fridays between the hours of 9:00am and 5:00pm and the office of the Engineer, Eastern Engineering, 108 South Acline Avenue, Lake City, South Carolina on Mondays through Fridays between the hours of 8:30am and 4:00pm.

Bidding Documents may be obtained from the Issuing Office during the hours indicated above. Bidding Documents are available on compact disc (as portable document format (PDF) files) for a non-refundable cost as shown below, including shipping via overnight express service. Alternatively, printed Bidding Documents may be obtained from the Issuing Office either via in-person pick-up or via mail, upon Issuing Office's receipt of payment for the Bidding Documents. The non-refundable cost of printed Bidding Documents per set is shown below, payable to "Eastern Engineering," including shipping. Upon Issuing Office's receipt of payment, printed Bidding Documents will be sent via USPS. The date that the Bidding Documents are transmitted by the Issuing Office will be considered the prospective Bidder's date of receipt of the Bidding Documents. Partial sets of Bidding Documents will not be available from the Issuing Office. Neither Owner nor Engineer will be responsible for full or partial sets of Bidding Documents, including Addenda if any, obtained from sources other than the Issuing Office.

CD Paper

Division I & II: \$150.00 \$200.00

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

The Owner reserves the right to reject any or all Bids or to waive any informality in the bidding. Bids may be held by the Engineer for a period not to exceed ninety (90) days from the date of the opening of Bids for the purpose of reviewing the Bids and investigating the qualifications of Bidders, prior to awarding of the Contract.

Equipment

Description: ASPHALT KETTLE

Solicitation Number: 5400011712

Submit Offer By: 07/25/2016 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: EMMETT KIRWAN

Email: KirwanEI@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011712>

Description: BOILER

Solicitation Number: 5400011722

Pre-bid/Site Visit: 7/8/2016 10:00am

Location: Wil Lou Gray Opportunity School, 3300 West Campus Road, West Columbia, SC 29170

Submit Offer By: 07/29/2016 2:00pm

Purchasing Agency: Wil Lou Gray Opportunity School 3300 West Campus Road West Columbia, SC 29170

Buyer: RICHARD EDMONDSON

Email: edmondson@wlgos.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011722>

Description: MBSWTP HIGH DENSITY HYDRATED LIME SYSTEM

Delivery Point: Myrtle Beach Surface Water Treatment Plant, 3220 Mr. Joe White Avenue, Myrtle Beach, SC 29579

Submit Offer By: 7/8/2016 3:00pm

Purchasing Entity: Grand Strand Water & Sewer Authority, PO Box 2368, Conway, SC 29528

Buyer: Sophia Jones, 843-443-8224, sophiajones@gswsa.com

TOWN OF EDGEFIELD – 2000 GALLON TANKER

Separate sealed bids for a Town of Edgefield Fire Truck Purchase (2000 Gallon Tanker) will be received at Edgefield Town Hall, 400 Main Street, Edgefield, South Carolina, 29824, in care of Charlotte Cheatham, on Friday, July 1, 2016 by 10:00am 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 2000 Gallon Tanker.

The information for bidders, bid documents and specifications may be examined and copies obtained at the following: Town of Edgefield, 400 Main Street, Edgefield, SC 29824 by contacting Charlotte Cheatham, 803-637-4014, ccheatham@explorededgefield.com

Other qualifications or bid requirements include:

Bids shall be addressed and submitted in accordance with the advertised "Bid Notice". The words "Fire Apparatus Bid", must be on the face of the bid envelope. It is the bidder's responsibility to see that their proposals ar-

rive 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. The owner reserves the right to waive any irregularities, or to reject any or all bids. "EQUAL EMPLOYMENT OPPORTUNITY"

Information Technology

Description: BMC TRACK IT SOFTWARE SUPPORT
Solicitation No.: 062316-208-71202-07/06/16
Delivery Point: North Charleston, SC
Submit Offer By: 7/6/2016 2:00pm
Purchasing Entity: Trident Technical College, 7000 Rivers Ave., North Charleston, SC 29406
Buyer: Jeff O'Dell, 843 574-6205, jeff.odell@tridenttech.edu
Download Solicitation From: http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm

Maintenance and Repair

Description: COUNTY PAVING PROJECT
Solicitation No.: 2016-18
Delivery Point: Pickens SC
Pre-bid Conf.: Mandatory. 7/7/2016 9:00am
Location: 222 McDaniel Avenue, Pickens, SC 29671
Submit Offer By: 7/14/2016 2:00pm
Purchasing Entity: Pickens County
Buyer: Gerald Wilson, 864-898-5626, geraldw@co.pickens.sc.us
Request Bid Package From: Gerald Wilson, 864-898-5626, geraldw@co.pickens.sc.us
Download Solicitation From: www.co.pickens.sc.us

Minor Construction <\$50,000

Project Name: ROOF DRAIN REPAIRS FOR DORCHESTER SCHOOL DISTRICT TWO
Project Number: 1516-004
Project Location: 8500 Patriot Blvd., North Charleston, SC 29420
Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes
Construction Cost Range: \$>\$10,000
Description of Project: Cleaning and painting roof drain domes, provide new roof drain domes where indicated, provide new roof drain bolts and washers where indicated, re-tap existing roof drain bolts, provide new roof drain clamping rings.
Bidding Documents / Plans May Be Obtained From: REI Engineers at kparker@reengineers.com
Plan Deposit: \$50.00
Architect/Engineer: REI Engineers
A/E Contact: Keith Parker
A/E Address: 2090 Executive Hall Rd., Suite 165, Charleston, SC 29407
A/E E-mail: kparker@reengineers.com
A/E Telephone: 843-225-6272 x 103
Agency/Owner: Dorchester School District Two
Name & Title of Agency Coordinator: Richard Rogers
Address: 164 McQueen Blvd., Summerville, SC 29483
E-mail: rrogers@dorchester2.k12.sc.us

Telephone: 843-821-3990

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

Pre-Bid Date/Time: 7/12/2016 10:30am

Place: 8500 Patriot Blvd., North Charleston, SC 29420

Bid Closing Date/Time: 7/26/2016 3:15pm

Place: 164 McQueen Blvd., Summerville, SC 29483

Deliver Bids To: Dorchester School District Two, Attn: Richard Rogers, 164 McQueen Blvd., Summerville, SC 29483

Services

Description: PROVIDE A STERILE PROCESSING MANAGEMENT AND DOCUMENTATION INFORMATION MANAGEMENT SYSTEM TO THE MEDICAL UNIVERSITY HOSPITAL AUTHORITY.

Solicitation No.: RFP 690-IB

Delivery Point: Charleston, South Carolina

Submit Offer By: 7/22/2016 3:00pm

Purchasing Entity: MUSC 165 Ashley Avenue Charleston, SC 29425

Buyer: Ivan Brooks, brooksi@musc.edu

Description: PROVIDE LAUNDRY SERVICES FOR USC AIKEN HOUSING

Solicitation No.: USC-RFP-2997-KS

Delivery Point: Aiken, SC

Submit Offer By: 7/8/2016 2:30pm

Purchasing Entity: USC Purchasing

Buyer: Kevin Sanders, ksanders@mailbox.sc.edu, 803-777-4115

Download Solicitation From: <http://purchasing.sc.edu/sa.php>

Description: TREE REMOVAL AT RUNNING WATER DRIVE -- The Georgetown County Public Services Department, Stormwater Division, is seeking sealed bids for Tree Removal at Running Water Drive located along Running Water Dr. in Murrells Inlet, SC 29576. The bid should include any and all charges for the removal of trees, labor, supervision, equipment, services, and expertise necessary to perform the work specified. Work is to be performed by a contractor that derives a majority of its annual income from arboricultural work and whose employees are trained and skilled in all phases of tree service work. Qualified offerors are invited to submit a proposal in accordance with the requirements of this solicitation. Bid forms and requirements are contained in the on-line bid documents at www.georgetowncountysc.org, select "Bid Opportunities" from the Quick Links box on the home page.

Solicitation Number: Bid 16-057

Site Visit: [Voluntary-On Own]

Delivery Point: Running Water Drive, Murrells Inlet, SC 29576

Opening Date/Time: Wednesday, July 20, 2016 at 3:00pm

Location: Georgetown County Historic Courthouse, Suite 239, (Purchasing Conference Room), 129 Screven Street, Georgetown, SC 29440.

Direct Inquiries To: Written questions only, please, must be faxed or e-mailed and will be responded to in written addendum form. Send to Nancy Silver, Senior Buyer, by Fax 843-545-3500, or by e-mail to purch@gtcounty.org.

Buyer: Nancy Silver, 843-545-3076

RICHLAND CO. -- RC-AREA3-P-2016 -- CURBSIDE HAULER SERVICES - AREA 3

Richland County is requesting proposals from qualified contractors for Curbside Hauler Services - Area 3

Sealed proposals clearly marked RC-AREA3-P-2016; Curbside Hauler Services - Area 3 shall be accepted by the Office of Procurement, located at 2020 Hampton Street Suite 3064, Columbia SC 29204-1002, until 3:00pm, Wednesday July 20, 2016. No submittals will be accepted after this date and time.

Solicitation packages may be obtained by accessing the Procurement website at <http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx> or by emailing Richland County Solicitations at rcsolicitations@rcgov.us attention Christy Swofford, Assistant Director – Procurement & Contracting.

RICHLAND CO. -- RC-AREA6-P-2016 -- CURBSIDE HAULER SERVICES - AREA 6

Richland County is requesting proposals from qualified contractors for Curbside Hauler Services - Area 6

Sealed proposals clearly marked RC-AREA6-P-2016; Curbside Hauler Services - Area 6 shall be accepted by the Office of Procurement, located at 2020 Hampton Street Suite 3064, Columbia SC 29204-1002, until 3:00pm, Thursday July 21, 2016. No submittals will be accepted after this date and time.

Solicitation packages may be obtained by accessing the Procurement website at <http://www.richlandonline.com/Government/Departments/BusinessOperations/Procurement.aspx> or by emailing Richland County Solicitations at rcsolicitations@rcgov.us attention Christy Swofford, Assistant Director – Procurement & Contracting.

Supplies

Description: INTELIGHT 2070ATC-LDX CONTROLLERS W/MAXTIME LOCAL TRAFFIC SOFTWARE

Solicitation No.: 16-B024R

Delivery Point: Charleston, SC

Submit Offer By: 7/21/2016 1:00pm

Purchasing Entity: City of Charleston 75 Calhoun Street, Ste. 3500, 29401

Buyer: Robin Barrett-Robinson, 843-724-7314, robinsonr@charleston-sc.gov

Download Solicitation From: <http://www.charleston-sc.gov/Bids.aspx?CatID=17>

For Sale

DESCRIPTION: PINE STRAW -- Sealed bids for the sale of approximately 1,396 acres of longleaf and mixed pine straw on Sand Hills State Forest. Sale no.: SHSF 3686 ADV PS 17

For further info contact: Sand Hills State Forest, 16218 Hwy 1, Patrick, SC 29584
Phone: 843-498-6478 Fax: 843-498-6705

SITE VISIT: Anytime

OPENING DATE: Tuesday July 12, 2016 **TIME:** 10:00am

LOCATION: Sand Hills State Forest

SCBO Notices

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.phtml>

Telephone 803-737-0600

Helpful Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtml>

South Carolina Business Opportunities

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