



# South Carolina Business Opportunities

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

Friday, September 1, 2017

Volume 37, Issue 169

**PLEASE NOTE THAT SCBO WILL NOT BE PUBLISHED ON MONDAY, SEPT. 4  
WHEN STATE OFFICES CLOSE IN OBSERVANCE OF LABOR DAY**

## TODAY IN SCBO

<i>Architecture and Engineering</i>	1	<i>Printing</i>	X
<i>Construction</i>	2	<i>Services</i>	X
<i>Consultant/Professional</i>	X	<i>Supplies</i>	X
<i>Equipment</i>	X	<i>Intent to Sole Source</i>	X
<i>IT</i>	X	<i>Cooperative Purchasing</i>	X
<i>Maintenance/Repair</i>	X	<i>For Sale</i>	X
<i>Minor Construction</i>	X	<i>SCBO Notices</i>	X

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.

### GREENVILLE COUNTY SCHOOLS

Greenville County Schools is soliciting architectural design services for construction of a new Environmental Science and Sustainability Building at Roper Mountain Science Center.

Interested firms must submit a School District of Greenville County Application Form for Architects. For an application, please email Lisa Campbell at [lmcampbe@greenville.k12.sc.us](mailto:lmcampbe@greenville.k12.sc.us).

Ten (10) copies of your application and any additional information should be submitted to Lisa Campbell, The School District of Greenville County, Facilities Department, 2 Space Drive Taylors, SC 29687.

The deadline for submission is Thursday, October 5th, 2017 at 4:00pm.

## REQUEST FOR PROPOSAL -- PROFESSIONAL SERVICES

### TOWN OF ESTILL LAWTON/SECOND WATER IMPROVEMENTS PROJECT

The Town of Estill SC is accepting proposals for engineering services regarding the design of water system improvements for the Town of Estill water system. These activities include the installation of approximately 5,900lf of 6 inch water line on Lawton Avenue and Second Street to interconnect dead end lines in the existing system and appropriate tapping of all the existing customers of the system. There will need to be assistance as well with determining the extent of wetlands (if any) within the confines of the project work to meet the environmental requirements of the project.

Evaluation of firms will be based on the following information provided for the criteria itemized below and will be ranked accordingly.

- |  |        |
|--|--------|
| 1. Overall experience of the firm:               | 0 - 20 |
| 2. Project Team:                                 | 0 - 15 |
| 3. Familiarity with the Town of Estill:          | 0 - 15 |
| 4. Project Approach and Schedule:                | 0 - 20 |
| 5. Qualifications demonstrated by past projects: | 0 - 20 |
| 6. Cost of Services (Fee Proposal):              | 0 - 10 |

Sealed proposals will be received prior to the closing date and time of 2:00pm on Thursday, September 21, 2017, at the Town of Estill, at which time they will be publicly opened. Proposals must be sealed with the name of the firm and opening date shown on the face of the envelope. Proposals may be mailed to the attention of Danny Lucas, Administrator, Town of Estill, POB 415, Estill, SC 29918, or hand delivered to Danny Lucas, Administrator, 323 Martin Luther King Jr. Blvd S, Estill, SC 29918.

Since the contract will be paid for in part with federal funding, all respondents must be registered in the System for Award Management (SAM). Please visit [www.sam.gov](http://www.sam.gov) to register or to check your SAM registration.

The Instructions to Respondents, general terms and conditions applicable to this Request for Proposal are available from Michelle Knight, C&ED Director at Lowcountry Council of Governments, PO Box 98, Yemassee, SC 29945. Telephone: 843-473-3970. Email: [mknight@lowcountrycog.org](mailto:mknight@lowcountrycog.org). This project is being funded all or in part through a Community Development Block Grant from SC Department of Commerce and the successful firm shall comply with all requirements of the CDBG grant program. The Town of Estill reserves the right to reject any and all proposals, and to award a contract that is most advantageous, and in the best interest of the Town of Estill.

---

## 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: REEDY RIVER BASIN SEWER TUNNEL  
 PROJECT NUMBER: 388  
 PROJECT LOCATION: Greenville, SC

BID SECURITY REQUIRED? Yes  
 PERFORMANCE BOND REQUIRED? Yes  
 PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$ TBD

DESCRIPTION OF PROJECT: Site work removal of three existing structures. One 25-foot ID drop shaft, diversion and screening structure, vortex structure on upstream drop shaft, one 15-foot ID access shaft and a vault for the downstream connection. Approximately 6,000 linear feet of an approximately 10-foot ID tunnel with 84-inch FRPM carrier pipe grouted in place. Approximately 400 feet of new 60-inch gravity sewer, Replacement of 225 feet of existing 42-inch gravity sewer, and Replacement of 900 feet of existing 20-inch gravity sewer with new 36-inch and 42-inch gravity sewer. Funding through the State Revolving Fund (SRF) in South Carolina will be used to fund all or part of this project. As a result, the project will be subject to federal contracting requirements associated with the funding. In anticipation of these funds, ReWa will apply federal contracting requirements and will be responsible for oversight of these requirements. Only Pre-Qualified Contractors are eligible to bid on this project.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: [www.rewaonline.org](http://www.rewaonline.org)

ARCHITECT-ENGINEER NAME: Black & Veatch

AGENCY/OWNER: Renewable Water Resources  
 AGENCY PROJECT COORDINATOR: Stephanie Selman  
 ADDRESS: Street/PO Box: 561 Mauldin Rd.

City: Greenville State: SC ZIP: 29607-  
EMAIL: [stephanies@re-wa.org](mailto:stephanies@re-wa.org)  
TELEPHONE: 864-299-4000 x274 FAX: 864-277-5852

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: Yes  
PRE-BID DATE: 9/7/2017 TIME: 9:00am PLACE: 561 Mauldin Rd.  
BID OPENING DATE: 10/5/2017 TIME: 2:00pm PLACE: 561 Mauldin Rd.

**BID DELIVERY ADDRESSES:**

HAND-DELIVERY:	MAIL SERVICE:
Attn: Stephanie Selman	Attn: Stephanie Selman
561 Mauldin Rd.	561 Mauldin Rd.
Greenville, SC 29607	Greenville, SC 29607

---

**DEMOLITION AND CLEARING**

Homeless No More, seeks bids for demolition and clearing services to be performed on blighted properties in the City of Columbia located at 1719 McFadden Street, that do and do not contain asbestos that have been acquired under the Neighborhood Initiative Program (NIP). You are invited to submit a proposal in accordance with the specifications in the request package. To obtain a copy of the request package, contact [jmalovic@homelessnomore.org](mailto:jmalovic@homelessnomore.org). This project is funded in part by the Neighborhood Initiative Program (NIP) provided by the SC State Housing Finance and Development Authority. Bids must be returned in writing to the attention of: Homeless No More, Attn: Jessica Malovic, 2711 Middleburg Dr. suite 308, Columbia, SC 29204 by 3:00pm September 14th, 2017.

Bids received after stated time will not be accepted/considered. No facsimile, email or telephone bids will be accepted. To be eligible for consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, and must be made on the form provided, enclosed in an opaque sealed envelope bearing the name and license number of bidder and marked: DEMOLITION OF 1719 MCFADDEN STREET.

This solicitation does not commit Homeless No More to award a contract or pay any costs incurred in the preparation of the proposal or to procure or contract for services.

---

**ZION WALKING TRAIL**

MANDATORY PRE-BID MEETING SEPTEMBER 11, 2017 at 3:00pm  
LOCATION: MARION COUNTY ADMINISTRATION  
CONFERENCE ROOM 106  
2523 E HWY 76, MARION, SC 29571  
DUE DATE/TIME: SEPTEMBER 22, 2017 at 10:00am  
BID NUMBER: BID 2017-10  
POINT OF RECEIPT: Personnel & Purchasing Department  
Attn: Katherine Bell  
Personnel Director  
Marion County Administration Offices  
2523 E Hwy 76  
Marion, SC 29571

Marion County is seeking bids to construct an approximately 1,685 linear foot by 8 foot wide asphalt walking trail at the Zion Outdoor Wellness Center. In addition to the trail, the project will include the construction of a parking

lot with 18 spaces for cars and a van. Other items include landscaping and planting of trees and shrubbery. The project is located at the intersection of Serenity and Vincent Roads in Marion County, SC.

Details for Bid No. 2017-10 can be found on our website [www.marionsc.org](http://www.marionsc.org) under "Online Bids".

Bids will be received in the office of the Personnel Director, 2523 E. Hwy 76, Marion, SC 29571 until 10:00am, Friday, Sept. 22, 2017. All inquiries to this bid must be addressed to Tim Harper, County Administrator via email at [tharper@marionsc.org](mailto:tharper@marionsc.org) or Benjamin Rowell, Public Buildings Director via email [browell@marionsc.org](mailto:browell@marionsc.org). Contact with other departments or County representatives without permission of the Personnel Director may render your proposal void.

Bids will be opened on Friday, Sept. 22, 2017 at 10:00am and their contents will be made public for the information of bidders and others properly interested. Any bid received later than the specified time will not be accepted/considered.

---

PROJECT NAME: TRAPMAN STREET DRAINAGE IMPROVEMENT PROJECT

PROJECT NUMBER: NA

PROJECT LOCATION: Charleston, SC

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

CONSTRUCTION COST RANGE: \$90,000 - 100,000

DESCRIPTION OF PROJECT: The Work will include traffic control, dewatering, cured-in-place pipe (CIPP) lining, CCTV inspection and reporting on CIPP installation, and roadway repairs. CIPP lining is to be installed in the existing 545 LF, 18-inch terra cotta pipe along the entirety of Trapman Street beginning at the manhole located on Queen Street and ending at the manhole located on Broad Street.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: CDs with the Contract Documents may be obtained at the City of Charleston, Department of Public Service, Engineering Division, 2 George Street, Suite 2100, Charleston, South Carolina, 29401.

Additional CDs of Electronic Contract Documents available at address above for \$15 fee per CD.

AGENCY/OWNER: City of Charleston

AGENCY PROJECT COORDINATOR: Frank Newham for Laura Cabiness, PE

ADDRESS: Street/PO Box: 2 George Street, Suite 2100

City: Charleston State: SC ZIP: 29401-

EMAIL: [newhamj@charleston-sc.gov](mailto:newhamj@charleston-sc.gov)

TELEPHONE: 843-724-3713 FAX: 843-973-7261

BID OPENING DATE: 10/5/2017 TIME: 2:00pm PLACE: City of Charleston, Department of Public Service, Engineering Division, 2 George Street, Suite 2100, Charleston, South Carolina, 29401

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

MAIL SERVICE:

Attn: Ms. Laura S. Cabiness, PE

Attn: Ms. Laura S. Cabiness, PE

City of Charleston, Dept. of Public Service

City of Charleston, Dept. of Public Service

2 George St., Ste. 2100, Charleston, SC 29401

2 George St., Ste. 2100, Charleston, SC 29401

---

**THE CITY OF ROCK HILL**

The City of Rock Hill, South Carolina is seeking competitive bids from qualified contractors for Water Treatment Plant and Intake Upgrade and Expansion to 48 MGD at their water treatment plant and lake intake facility. The work to be performed consists of furnishing all materials, tools and equipment and performing all labor necessary for constructing all improvements detailed on the Drawings and the specifications. The project is divided into two divisions of work. Division One consists of constructing a new Chemical Building, Electrical Building, modifications to the existing Raw Water Pump Station, and other improvements as detailed in the drawings and specifications. Division Two consists of constructing Sedimentation Basins, Filters, Thickener, Sludge Pump Station, modifications to the existing High-Service Pump Station, Administration Building and other improvements as detailed in the drawings and specifications.

Sealed bids will be received by the Purchasing Division of the City of Rock Hill, South Carolina until 2:00pm on Tuesday, October 17, 2017 in the Conference Room of Building 103, in the Warehouse/Fleet Building of the Operations Center, 757 South Anderson Road, Rock Hill, South Carolina 29730, at which time and place they will be publicly opened and read aloud.

The bid opening will begin promptly at 2:00pm at the Purchasing Division. The bidder is responsible for the timely submission of his/her bids. No bids will be accepted after the bid opening begins.

All bids must be in a sealed envelope and marked: SEALED BID: WATER TREATMENT PLANT AND INTAKE UPGRADE AND EXPANSION TO 48 MGD: OPEN TUESDAY, OCTOBER 17, 2017 AT 2:00pm.

Bids may be mailed to the City of Rock Hill, Purchasing Division, Attention: Tracy Smith, PO Box 11706, Rock Hill, South Carolina 29731 or hand delivered to the Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, prior to the bid opening.

Complete plans, specifications and contract documents may be examined at the following locations between 8:30am and 4:30pm:

Wiedeman and Singleton, Inc., 131 East Main Street, Suite 300, Rock Hill, South Carolina 29730, Wiedeman and Singleton, Inc., 3091 Governors Lake Drive Suite 430, Norcross, Georgia, 30071;

and viewed at the following online plan rooms: Duncan-Parnell ([www.dpibidroom.com](http://www.dpibidroom.com)).

Copies of complete plans, specifications and contract documents may be ordered online from Duncan-Parnell's online bid room at: [www.dpibidroom.com](http://www.dpibidroom.com). Technical questions on bid room operations should be directed to Duncan-Parnell at 800-849-7708 and ask for an eServices Administrator. Partial sets of the Bidding Documents will not be available.

Please note that only registered plan holders receiving complete sets of Bidding Documents from Duncan-Parnell may bid as a General Contractor

Each bid must be accompanied by a Bid Guaranty of not less than ten (10%) percent of the total bid.

All bidders must comply with all state and local laws, and ordinances regarding fees, licensing and bidding requirements.

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.

Bidders must comply with the "American Iron and Steel" provision and certify that all iron, steel and manufactured goods use in the project were produced in the United States unless a waiver is granted by the EPA.

---

**HOMWOOD AND WEST RIDGE PUMP STATION MODIFICATIONS****CITY OF CONWAY**

Sealed bids for the construction of the HOMWOOD AND WEST RIDGE PUMP STATION MODIFICATIONS project will be received by the City of Conway in the Administration Building of the Public Works Complex until 2:00pm on September 28, 2017.

Contractor shall provide all labor, tools, equipment, material, transportation and other items required to perform all work necessary to rehabilitate two sewage pumping stations: West Ridge Pump Station and Homewood Pump Station. The project includes installation and operation of bypass pumping system, demolition of existing pump stations, rehabilitation of existing wet wells, installation of new submersible duplex pump systems including piping, valves, controls, control panel, SCADA, site work, etc. for a complete functioning pump station in accordance with the specifications and the Contract Drawings.

The Contract Documents may be examined at the City of Conway Public Works Complex in the Administration Building at 2940 Jerry Barnhill Blvd., Conway, South Carolina, Dodge Data & Analytics and Construct Connect Plan Rooms.

Copies of the Contract Documents may be obtained from MBD Consulting Engineers, P.A. at 1300 Second Avenue, Suite 211, Conway, South Carolina 29526, 843-488-0124.

Plan Cost (Half Scale Plans) – \$150.00 Non-Refundable

---

PROJECT NAME: THE CONSTRUCTION OF A 1,000 LF WALKING TRAIL ON +/- 3 ACRES FOR THE TOWN OF BRUNSON IN HAMPTON COUNTY, SOUTH CAROLINA

PROJECT NUMBER: 17162-0025

PROJECT LOCATION: Hampton County, South Carolina

BID SECURITY REQUIRED? Yes

PERFORMANCE BOND REQUIRED? Yes

PAYMENT BOND REQUIRED? Yes

DESCRIPTION OF PROJECT: The proposed improvements will include approximately 100 linear feet (LF) of 6-foot wide paved walking trail, 950 LF of 5-foot high chain link fence, two (2) - 6-foot double gates, and one (1) - 4-foot man access gate, 100 square foot (SF) restroom facility and benches along the walking trail on the 3.4 acre tract. The site is flat and will require minimum clearing and grading. The restroom facility will require a 4-inch wastewater service connected into an existing manhole on site and a 3/4-inch water service connected to the existing water main in the shoulder of North Broad Street (S-25-28).

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: Drawings, specifications and contract documents may be obtained from the office of Alliance Consulting Engineers, Inc., Post Office Box 8147, Columbia, South Carolina 29202-8147. Upon a non-refundable payment of \$100 for each set. When requesting drawings, specifications, or contract documents, provide the following information about your company: Mailing address; street (FedEx) address; telephone number; and FAX number (if applicable) and email address. Packages submitted must be marked "Sealed Bid - Do not Open."

PLAN DEPOSIT AMOUNT: \$100.00 IS DEPOSIT REFUNDABLE No

IN ADDITION TO THE ABOVE OFFICIAL SOURCE(S), BIDDING DOCUMENTS/PLANS ARE ALSO

AVAILABLE AT: Construct Connect/iSqFt Plan Rooms and Dodge Plan Rooms

ARCHITECT-ENGINEER NAME: Alliance Consulting Engineers, Inc.

A-E ADDRESS: Street/PO Box: Post Office Box 8147

City: Columbia State: South Carolina ZIP: 29202-8147-

TELEPHONE: 803-779-2078 FAX: 803-779-2079

AGENCY/OWNER: The Town of Brunson, Hampton County, South Carolina  
AGENCY PROJECT COORDINATOR: Ms. Barbara Junior, Administration/Clerk to the Town of Brunson  
ADDRESS: Street/PO Box: 686 North Railroad Avenue/Post Office Box 98  
City: Brunson State: South Carolina ZIP: 29911-  
TELEPHONE: 803-632-3633 FAX: 803-632-3993

BID OPENING DATE: 9/26/2017 TIME: 2:00pm PLACE: Brunson Town Hall, 686 North Railroad Avenue, Brunson, South Carolina

**BID DELIVERY ADDRESSES:**

**HAND-DELIVERY:**

Attn: Ms. Barbara Junior, Administrator/Clerk  
686 North Railroad Avenue  
Brunson, South Carolina 29911

**MAIL SERVICE:**

Attn: Ms. Barbara Junior, Administrator/Clerk  
Post Office Box 98  
Brunson, South Carolina 29911

---

**THE CITY OF ROCK HILL**

The City of Rock Hill, South Carolina is seeking competitive bids from qualified contractors for Water Treatment Plant and Intake Upgrade and Expansion to 48 MGD at their water treatment plant and lake intake facility. The work to be performed consists of furnishing all materials, tools and equipment and performing all labor necessary for constructing all improvements detailed on the Drawings and the specifications. The project is divided into two divisions of work. Division One consists of constructing a new Chemical Building, Electrical Building, modifications to the existing Raw Water Pump Station, and other improvements as detailed in the drawings and specifications. Division Two consists of constructing Sedimentation Basins, Filters, Thickener, Sludge Pump Station, modifications to the existing High-Service Pump Station, Administration Building and other improvements as detailed in the drawings and specifications.

Sealed bids will be received by the Purchasing Division of the City of Rock Hill, South Carolina until 2:00pm on Tuesday, October 17, 2017 in the Conference Room of Building 103, in the Warehouse/Fleet Building of the Operations Center, 757 South Anderson Road, Rock Hill, South Carolina 29730, at which time and place they will be publicly opened and read aloud.

The bid opening will begin promptly at 2:00pm at the Purchasing Division. The bidder is responsible for the timely submission of his/her bids. No bids will be accepted after the bid opening begins.

All bids must be in a sealed envelope and marked: SEALED BID: WATER TREATMENT PLANT AND INTAKE UPGRADE AND EXPANSION TO 48 MGD: OPEN TUESDAY, OCTOBER 17, 2017 AT 2:00pm.

Bids may be mailed to the City of Rock Hill, Purchasing Division, Attention: Tracy Smith, PO Box 11706, Rock Hill, South Carolina 29731 or hand delivered to the Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, prior to the bid opening.

Complete plans, specifications and contract documents may be examined at the following locations between 8:30am and 4:30pm: Wiedeman and Singleton, Inc., 131 East Main Street, Suite 300, Rock Hill, South Carolina 29730, Wiedeman and Singleton, Inc., 3091 Governors Lake Drive Suite 430, Norcross, Georgia, 30071; and viewed at the following online plan rooms: Duncan-Parnell ([www.dpibidroom.com](http://www.dpibidroom.com)).

Copies of complete plans, specifications and contract documents may be ordered online from Duncan-Parnell's online bid room at: [www.dpibidroom.com](http://www.dpibidroom.com). Technical questions on bid room operations should be directed to Duncan-Parnell at 800-849-7708 and ask for an eServices Administrator. Partial sets of the Bidding Documents will not be available.

Please note that only registered plan holders receiving complete sets of Bidding Documents from Duncan-Parnell may bid as a General Contractor. Each bid must be accompanied by a Bid Guaranty of not less than ten (10%) percent of the total bid.



All bidders must comply with all state and local laws, and ordinances regarding fees, licensing and bidding requirements.

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.

Bidders must comply with the "American Iron and Steel" provision and certify that all iron, steel and manufactured goods use in the project were produced in the United States unless a waiver is granted by the EPA.

---

### PROPOSALS FOR GOOSE CREEK PUBLIC WORKS GROUNDS MAINTENANCE -DITCHES

Project Name: Department of Public Works Grounds Maintenance -Ditches Project Location: 200 Button Hall Avenue, Goose Creek, SC 29445 Bid Security Required: No Performance Bond Required: Yes Payment Bond Required: No Construction Cost Range: \$0 Description of Project: The City of Goose Creek is seeking proposals from licensed contractors for the cleaning and maintenance of stormwater ditches throughout the City. The proposals are to include a copy of the contractor's license and liability insurance certificate. A City of Goose Creek business license will be required before beginning work. The proposal should detail the cleaning, cutting and removal of woody growth and vegetation within the ditch easements / rights of way. Material quantities will need to be recorded prior to removal from site. Site visits should be conducted to ensure knowledge of locations and conditions of ditches. Proposal specifications and scope of work are available on the City website at <https://www.cityofgoosecreek.com/business/bid-postings>.

Agency/Owner: The City of Goose Creek Department of Public Works Name & Title of Agency Coordinator: Chuck Denson – City Engineer Address: 200 Button Hall Avenue, Goose Creek, SC 29445 E-mail: [cdenson@cityofgoosecreek.com](mailto:cdenson@cityofgoosecreek.com) Telephone: 843-824-2200 Site Address: 200 Button Hall Avenue, Goose Creek, SC 29445 Closing Date/Time: 5:00pm, Friday, September 22, 2017 Hand Deliver Proposal To: 200 Button Hall Avenue Goose Creek, SC 29445 Mail Proposal To: Attention Chuck Denson PO Drawer 1768 Goose Creek, SC 29445

---

PROJECT NAME: CAROLINA COLISEUM ROOF REPAIR  
PROJECT NUMBER: H27-Z334  
PROJECT LOCATION: 701 Assembly St., Columbia, SC 29201

BID SECURITY REQUIRED? Yes	NOTE: Contractor may be subject to a performance appraisal at the close of the project.
PERFORMANCE BOND REQUIRED? Yes	
PAYMENT BOND REQUIRED? Yes	CONSTRUCTION COST RANGE: \$ 550,000-650,000

#### DESCRIPTION OF PROJECT:

Sector A (Approximately 89,100 square feet): Remove and dispose of the existing roof system penetration flashings where indicated, walkway pads, and sheet metal; mechanically attach new coverboard insulation; adhere new tapered crickets, edge strips and cants in foam adhesive; fully adhere new thermoplastic single ply membrane and provide new sheet metal flashings, and accessories to provide a complete, watertight, 20-year warrantable roof assembly.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: <http://purchasing.sc.edu> (See Facilities Construction Solicitations & Awards)

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 above listed 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.



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

A/E NAME: REI Engineers

A/E CONTACT: Keith Parker

A/E ADDRESS: Street/PO Box: 2090 Executive Hall Rd., Suite 115

City: Charleston State: SC ZIP: 29407-

EMAIL: [kparker@reiengineers.com](mailto:kparker@reiengineers.com)

TELEPHONE: 843-225-6272 x 324 FAX:

AGENCY: University of South Carolina

AGENCY PROJECT COORDINATOR: Juaquana Brookins

ADDRESS: Street/PO Box: 743 Greene Street

City: Columbia State: SC ZIP: 29208-

EMAIL: [JBROOKIN@fmc.sc.edu](mailto:JBROOKIN@fmc.sc.edu)

TELEPHONE: 803-777-3596 FAX: 803-777-7334

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 9/19/2017 TIME: 10:00am PLACE: 743 Greene St., Columbia, SC 29208

BID CLOSING DATE: 10/3/2017 TIME: 2:00pm PLACE: 743 Greene St., Columbia, SC 29208

BID DELIVERY ADDRESSES:

HAND-DELIVERY:

Attn: Juaquana Brookins

USC - Facilities

743 Greene St., Columbia, SC 29208

MAIL SERVICE:

Attn: Joaquana Brookins

USC - Facilities

743 Greene St., Columbia, SC 29208

---

## NEW CANOPIES AND HANDICAP VIEWING PLATFORMS

### 725 RICE AVENUE EXTENSION, UNION, SC 29379

Union County, SC is now accepting bids for removing Existing Canopies, installation of County Provided New Canopies and installation of Handicap Viewing Platforms. This project is subject to the conditions, provisions and specifications included on plans developed by DePaul Engineering . Sealed bids will be received at this office until the stated date and time and then publicly opened. Any bid received after the scheduled deadline, will be immediately disqualified. The county assumes no responsibility for delivery of bids which are mailed.

BID NUMBER: TSC-9-17-101

DATE: September 1, 2017

OPENING DATE AND TIME: September 28, 2017 at 3:00pm

OPENING LOCATION: County Engineering Office  
1246 S. Duncan By-Pass, Suite B  
Union, SC 29379

MAILING ADDRESS: County Engineering Office  
1246 S. Duncan By-Pass, Suite B  
Union, SC 29379

All bids must be time stamped at the above referenced Mailing Address on or before 3:00pm on September 28, 2017.

IT IS REQUIRED THAT THE BID NUMBER ABOVE MUST BE SHOWN ON THE OUTSIDE OF ENVELOPE.  
ANY ENVELOPE THAT DOES NOT SHOW BID NUMBER WILL BE RETURNED TO THE VENDOR

A Pre-Bid Meeting will be held at 3:00pm, Tuesday, September 11, 2017 at the Timken Sports Complex, 725 Rice Avenue Extension, Union, SC 29379.

A copy of the complete Plans will available in the Procurement Section of the Union County website  
<http://countyofunion.org/>.

DIRECT ALL INQUIRES TO:

[dwrightkurtz@depaul-engineering.com](mailto:dwrightkurtz@depaul-engineering.com)

Dwight Kurtz

3693 Buffalo West Springs Highway

Buffalo, SC 29321

864-427-5407 Cell Phone 864-762-6262

NOTICE TO BIDDERS: Deadline for questions is September 22, 2017 at 5:00pm

---

## Equipment

**Description:** JOYSTICKS FOR CAMERAS

**Solicitation Number:** 5400014118

**Submit Offer By:** 09/07/2017 10:00am

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

**Buyer:** MEGAN LEATH

**Email:** [leath.megan@doc.sc.gov](mailto:leath.megan@doc.sc.gov)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014118>

---

**Description:** SEWING MACHINES

**Solicitation Number:** 5400014105

**Submit Offer By:** 09/12/2017 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](mailto:driggers.brittany@doc.state.sc.us)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014105>

---

**Description:** TOOL / STORAGE BINS FOR SCDMH VANS

**Solicitation Number:** 5400014099

**Submit Offer By:** 09/19/2017 3:15pm

**Purchasing Agency:** SC Dept. of Mental Health 2414 Bull Street, Room 201 Columbia, SC 29201

**Buyer:** ANDREW JACKSON

**Email:** [andrew.jackson@scdmh.org](mailto:andrew.jackson@scdmh.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014099>

---

**Description:** PREAMP SYSTEM

**Solicitation No.:** 92022156

**Delivery Point:** Clemson, SC

**Submit Offer By:** 9/15/2017 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>

---

**Description:** FURNISH & INSTALL TORMAX ADA DOOR OPENERS

**Solicitation No.:** RFWQ-LA-376-09-08-2017

**Delivery Point:** Greenwood, SC

**Submit Offer By:** 9/8/2017 3:00pm

**Purchasing Entity:** Lander University

**Buyer:** Glenn Shaw at 864-388-8260 or [gshaw@lander.edu](mailto:gshaw@lander.edu)

**Download Solicitation From:** <http://www.lander.edu/sites/procurement-services/Solicitations.aspx>

---

### **CITY OF MYRTLE BEACH -- BID# 18-B0027**

The City of Myrtle Beach will be receiving bids for Water Parts. Bid forms and specifications may be obtained from the Purchasing Office located at 3231 Mr. Joe White Avenue or from the City website [www.cityofmyrtlebeach.com/bids.html](http://www.cityofmyrtlebeach.com/bids.html). Bids will be received until 2:00pm on September 14, 2017.

---

### **DESCRIPTION: METAL EQUIPMENT STORAGE BUILDING AT MIDWAY FIRE STATION 81**

The County of Georgetown, SC Midway Fire Rescue Department is soliciting bids for the procurement and installation of a pre-fabricated metal storage building at the Midway Fire Station 81 (Headquarters). The building will be used to secure and store Midway Fire County vehicles and equipment. The scope of the work shall include removal of an existing concrete pad, construction of a new concrete pad for the new metal building, and the procurement, delivery, and installation of a pre-fabricated metal building to meet all specifications as listed in the bid document. 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](http://www.georgetowncountysc.org), select "Bid Opportunities" from the Quick Links box on the home page.

Solicitation Number: Bid 17-048

Site Visit: Mandatory-Individually-By Prior Appointment

Delivery Point: Midway Fire Station 81, 67 St. Paul Place, Pawleys Island, SC 29585

Opening Date/Time: Wednesday, September 27, 2017 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](mailto:purch@gtcounty.org).

Buyer: Nancy Silver, Telephone: 8430545-3076

---

### **DESCRIPTION: FY18 CONTAINERS & COMPACTORS FOR RECYCLING**

The Georgetown County Department of Public Services, Environmental Services Division, is soliciting sealed bids for the procurement of various containers and compactors for recycling. The materials shall be new, of good commercial quality for the intended service, and shall be produced by use of current manufacturing processes. Material shall be treated to resist rust, corrosion, and wear. The County may seek to purchase additional units under this contract at a later time. The County seeks to receive all items from a single supplier. Qualified offerors are invited to submit a proposal in accordance with the requirements of this solicitation. Bid forms, specifications, and requirements are contained in the on-line bid document at [www.georgetowncountysc.org](http://www.georgetowncountysc.org), select "Bid Opportunities" from the Quick Links box on the home page.

Solicitation Number: Bid 17-083

Site Visit: None

Delivery Point: Georgetown County Landfill, 201 Landfill Dr., Georgetown, SC 29440

Opening Date/Time: Wednesday, September 20, 2017 at 2:30pm

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](mailto:purch@gtcounty.org).

Buyer: Nancy Silver, Telephone: 843-545-3076

---

**Description:** USED DRY VAN TRAILERS FOR THE TRUCK DRIVER PROGRAM

**Solicitation No.:** SCC-400

**Delivery Point:** Spartanburg, SC

**Submit Offer By:** 9/12/2017 3:30pm

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

**Buyer:** Tami Steed, 864-592-4671, [steedt@sccsc.edu](mailto:steedt@sccsc.edu)

**Download Solicitation From:** [www.sccsc.edu/purchasing-solicitations](http://www.sccsc.edu/purchasing-solicitations)

---

## Information Technology

**Description:** APPSPACE ON-PREMISES SUBSCRIPTION

**Solicitation No.:** 090117-206-72802-09/11/17

**Delivery Point:** North Charleston, SC

**Submit Offer By:** 9/11/2017 1:00pm

**Purchasing Entity:** Trident Technical College, 7000 Rivers Ave., North Charleston, SC 29406

**Buyer:** Jeff O'Dell, 843 574-6205, [jeff.odell@tridenttech.edu](mailto:jeff.odell@tridenttech.edu)

**Download Solicitation From:** [http://www.tridenttech.edu/about/departments/proc/ttc\\_solic.htm](http://www.tridenttech.edu/about/departments/proc/ttc_solic.htm)

---

**Description:** ANNUAL PROOFPOINT MAINT- RE-BID

**Solicitation Number:** 5400014127

**Submit Offer By:** 09/13/2017 3:00pm

**Purchasing Agency:** SC Judicial Department 1220 Senate Street, Suite 101 Columbia, SC 29201

**Buyer:** JULIE BOLAND

**Email:** [jboland@sccourts.org](mailto:jboland@sccourts.org)

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014127>

---

## Maintenance and Repair

### GREENING SERVICES

Homeless No More, seeks bids for greening services to be performed on blighted properties in the City of Columbia located at 1719 McFadden Street that have been acquired under the Neighborhood Initiative Program (NIP). You are invited to submit a proposal in accordance with the specifications in the request package. To obtain a copy of the request package, contact [jmalovic@homelessnomoresc.org](mailto:jmalovic@homelessnomoresc.org). This project is funded in part by the Neighborhood Initiative Program (NIP) provided by the SC State Housing Finance and Development Authority. Bids must be returned in writing to the attention of: Homeless No More, Attn: Jessica Malovic, 2711 Middleburg Dr. suite 308, Columbia, SC 29204 by 3:00pm September 14th, 2017.

Bids received after stated time will not be accepted/considered. No facsimile, email or telephone bids will be accepted. To be eligible for consideration, bids must comply with the laws of South Carolina, all conditions of the specifications, and must be made on the form provided, enclosed in an opaque sealed envelope bearing the name and license number of bidder and marked: GREENING OF 1719 MCFADDEN STREET

This solicitation does not commit Homeless No More to award a contract or pay any costs incurred in the preparation of the proposal or to procure or contract for services.

---

## Minor Construction <\$50,000

**Description:** PLASTER CEILING STABILIZATION

**Solicitation Number:** 5400014107

Site visit by appt. Redcliffe Plantation State Historic Site, 181 Redcliffe Rd., Beech Island, SC 29842

**Submit Offer By:** 09/19/2017 3:15pm

**Purchasing Agency:** SC Dept Parks, Recreation & Tourism 1205 Pendleton Street, Room 517 Columbia, SC 29201

**Buyer:** JAMES JACKSON

**Email:** [jjackson@scprt.com](mailto:jjackson@scprt.com)

**Phone:** 803-734-1302

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014107>

---

## Services

**Bid Name:** Utility Location Services Sealed Bids

**Description:** Dorchester County, South Carolina invites sealed bids from qualified contractors to locate water and sewer lines for the Dorchester County Water and Sewer Department.

**Bid Notice Number:** 2018-3282-3309-08

**Closing Date/Time:** Monday, September 18, 2017 at 2:00pm

**Place:** Dorchester County Business Services  
Purchasing Division  
201 Johnston Street  
2nd Floor  
St. George, SC 29477  
Rebecca M. Dantzler, Purchasing Agent

Specifications/Bid Package: Please go on-line to [www.dorchestercountysc.gov](http://www.dorchestercountysc.gov) and select Bid Opportunities. All questions are to be e-mailed to Rebecca Dantzer.

Vendor Registration: <https://vrapp.vendorregistry.com/Vendor/Register/Index/dorchester-county-sc-vendor-registration>

NIGP Commodity Code: 96291

E-Mail: [rdantzer@dorchestercountysc.gov](mailto:rdantzer@dorchestercountysc.gov)

DEADLINE FOR WRITTEN QUESTIONS IS MONDAY, SEPTEMBER 11, 2017, AT 2:00pm

Project Contact: Stephen Long, Civil Engineering Tech  
[slong@dorchestercountysc.gov](mailto:slong@dorchestercountysc.gov), 843-832-0085

---

### REQUEST FOR PROPOSALS -- RFP NO. 18-3595 -- AGENTS FOR THE SALE OF TRANSIT ADVERTISING

The City of Greenville is assisting the Greenville Transit Authority (GTA) in Greenville, South Carolina, in soliciting SEALED proposals from qualified firms to provide the sale of transit advertising in and on buses, vans, shelters and facilities owned or operated by GTA in accordance with the specifications and terms and conditions included herein. This procurement is funded by the Federal Transit Authority.

Proposal packets may be obtained on-line at: <http://www.greenville.gov/bids.aspx> or from the Purchasing Division, 7th floor, City Hall, 206 South Main St., Greenville, SC 29601. Inquiries can be sent to: [ldodd@greenville.gov](mailto:ldodd@greenville.gov).

Sealed proposals will be received at the above address until 2:00pm, October 3, 2017. Deadline for questions is 2:00pm, September 20, 2017.

THE CITY OF GREENVILLE, SC IS AN EQUAL OPPORTUNITY EMPLOYER

---

**Description:** IPAD AND CHROMEBOOK REPAIR

**Solicitation No.:** 2018-008

**Delivery Point:** Irmo, SC 29063

**Submit Offer By:** 9/12/2017 11:00am

**Purchasing Entity:** School District Five of Lexington and Richland Counties, 1020 Dutch Fork Road, Irmo, SC 29063

**Buyer:** Lynda Robinson, 803-476-8140 / [D5bids@lexrich5.org](mailto:D5bids@lexrich5.org)

**Download Solicitation From:** [www.lexrich5.org/Page/9173](http://www.lexrich5.org/Page/9173)

---

**Description:** LANDSCAPE/GROUNDS MAINTENANCE SERVICES FOR COLUMBIA CAMPUS SELECTED SITES

**Solicitation No.:** USC-BVB-3188-JB

**Submit Offer By:** 9/19/2017 2:00pm

**Purchasing Entity:** University of South Carolina, 1600 Hampton Street, Suite 606, Columbia, South Carolina 29208

**Buyer:** Juaquana Brookins, 803-777-3596 / [jbrookin@fmc.sc.edu](mailto:jbrookin@fmc.sc.edu)

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

---



**Description:** PAINTING – TOWELL LIBRARY  
**Solicitation No.:** 18.23.DB.Q  
**Delivery Point:** Charleston, SC  
**Site Visit:** Non-mandatory. Contact Robert Lucas, 843-953-6568, [lucasra@cofc.edu](mailto:lucasra@cofc.edu)  
**Submit Offer By:** 9/18/2017 4:00pm  
**Purchasing Entity:** College of Charleston, 176 Lockwood Boulevard 29403  
**Buyer:** Dustin Bennett, 843-953-9939  
**Download Solicitation From:** <http://ebid.cofc.edu> under "Current Bid Opportunities"

---

**Description:** GROUND MAINTENANCE SERVICES FOR SCC'S CHEROKEE COUNTY, DOWNTOWN CAMPUS, SCC'S BMW CENTER, UNION CAMPUS AND CENTRAL CAMPUS  
**Solicitation No.:** SCC-399  
**Delivery Point:** Spartanburg, SC  
**Pre-bid Conf.:** Non-mandatory. 9/12/2017 L. Hoke Parris Bldg. Room 209, 101 Campus Dr., Gaffney, SC  
**Submit Offer By:** 9/21/2017 3:00pm  
**Purchasing Entity:** Spartanburg Community College Business I-85 & New Cut Rd Spartanburg, SC 29303  
**Buyer:** Tami Steed, 864-592-4671, [steedt@sccsc.edu](mailto:steedt@sccsc.edu)  
**Download Solicitation From:** [www.sccsc.edu/purchasing-solicitations](http://www.sccsc.edu/purchasing-solicitations)

---

## Supplies

**Description:** CONCRETE BRIDGE EDGEFIELD COUNTY  
**Solicitation Number:** 5400013939  
**Submit Offer By:** 09/20/2017 2:30pm  
**Purchasing Agency:** SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959  
**Buyer:** RICHARD EDMONDSON  
**Email:** [edmondsonr@scdot.org](mailto:edmondsonr@scdot.org)  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013939>

---

**Description:** LUMBER FOR BEAR ISLAND  
**Solicitation Number:** 5400014025  
**Submit Offer By:** 09/27/2017 10:00am  
**Purchasing Agency:** SC Department of Natural Resources 1000 Assembly Street, Room 142 Columbia, SC 29201  
**Buyer:** ANDREA BOWMAN  
**Email:** [bowmana@dnr.sc.gov](mailto:bowmana@dnr.sc.gov)  
**Phone:** 803-734-3933  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014025>

---

**Description:** AWARDS & RECOGNITION-EXTRA MILE PROGRAM  
**Solicitation Number:** 5400014102  
**Submit Offer By:** 09/21/2017 2:30pm  
**Purchasing Agency:** SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959  
**Buyer:** SCOTT DOBEREINER  
**Email:** [dobereinersa@scdot.org](mailto:dobereinersa@scdot.org)  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014102>

---

**Description:** SEISMOMETER BOREHOLE DRILLING SERVICES NEAR SUMMERVILLE, SC  
**Solicitation No.:** USC-RFP-3191-MS  
**Delivery Point:** Summerville, SC  
**Submit Offer By:** 9/19/2017 3:00pm  
**Purchasing Entity:** University of South Carolina  
**Buyer:** Mac Stiles, 803-777-6718, [mac.stiles@sc.edu](mailto:mac.stiles@sc.edu)  
**Download Solicitation From:** <http://purchasing.sc.edu/>

---

## Cooperative Purchasing Notices

### MEDICAL MATERIALS AND SUPPLIES

**Description:** PHARMACEUTICALS, OVER-THE-COUNTER (OTC) PRODUCTS, VACCINES, MEDICAL SUPPLIES, DENTAL SUPPLIES, NUTRITIONALS, CONTAINERS & VIALS, RETURNED GOODS PROCESSING, DRUG TESTING, PRIME VENDOR / DISTRIBUTOR, & INVOICE AUDITING SERVICES

#### STATEWIDE TERM CONTRACTS – STATE OF SOUTH CAROLINA

The State of South Carolina currently participates with more than 40 other states & various political subdivisions in a cooperative purchasing agreement with the Minnesota Multi-State Contracting Alliance for Pharmaceuticals (MMCAP). The Alliance issues solicitations for the goods & services referenced above at various times throughout the year Interested SC vendors may obtain a copy of MMCAP solicitations from the MMCAP website, [www.mmcap.org](http://www.mmcap.org). From the home page, click on "Vendors & RFPs," then click on "Open RFPs" (link is in the left margin). Click on the applicable RFP link. As a MMCAP member State, the State of South Carolina is a party of interest in all MMCAP solicitations & currently participates in several of the resulting contracts. The State may elect to participate in additional MMCAP contracts or discontinue participation in select contracts at any time based on the State's best interest. South Carolina vendors may send their questions or comments regarding this matter to Patricia Bode, Procurement Manager, [pbode@mmo.sc.gov](mailto:pbode@mmo.sc.gov).

---

## For Sale

### STATE SURPLUS VEHICLE AUCTION

The SC Surplus Property Office holds vehicle auctions every other Wednesday of the month. Auctions are open to the general public and are held at 1441 Boston Avenue, West Columbia, SC 29170. All vehicles are available for inspection on the Tuesday prior to the auction from 9:00am – 3:30pm, and on the day of the auction from 8:00am – 8:45am. Registration for the auction begins at 8:30am.

Call the SC Surplus Property Office at 803-896-6880 for more information, or visit the Surplus Property Office website at <http://www.admin.sc.gov/stateagenciessupportservices/surplus>.

---

## 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 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-ops/fixes-price-bids-ss>

---

**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.

---

**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](#)

---

**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/>

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.

