



South Carolina Business Opportunities

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All times local unless otherwise stated.

Architect and Engineering Services

Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

BEAUFORT COUNTY SCHOOL DISTRICT

The Beaufort County School District is soliciting Proposals from qualified firms in response to RFQ #18-008 Professional Design Services – Renovations & Modification Projects FY 2019 - 2020. Proposals are due by 2:00pm on September 21, 2017. Specifications of RFQ #18-008 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.

Bids from Minority and Women Business Enterprises are strongly encouraged.

AFFIRMATIVE ACTION EQUAL OPPORTUNITY EMPLOYER

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: REPAIR PROJECTS STATEWIDE FOR 2014-2015 – CHESTER ROOF REPLACEMENT
PROJECT NUMBER: E24-9788-PD-A
PROJECT LOCATION: 1025 Army Way, Chester, South Carolina

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: \$ 600,000-800,000

DESCRIPTION OF PROJECT: Remove existing roof and install new modified bituman roof and standing seam metal roof

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: SCNG

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

A/E NAME: Studio 2LR, Inc.

A/E CONTACT: Wes Lyles, AIA, LEED AP

A/E ADDRESS: Street/PO Box: 2428 Main Street

City: Columbia State: SC ZIP: 29201-

EMAIL: wyles@studio2lr.com

TELEPHONE: 803-233-6602 FAX: N/A

AGENCY: South Carolina National Guard

AGENCY PROJECT COORDINATOR: Michael J Young

ADDRESS: Street/PO Box: 1 National Guard Road

City: Columbia State: SC ZIP: 29201-

EMAIL: youngmj@scmd.state.sc.us

TELEPHONE: 803-299-4305 FAX: 803-299-4305

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No

PRE-BID DATE: 9/14/2017 TIME: 10:00am PLACE: SCNG Chester Armory, 1025 Armory Rd., Chester, SC 29706

BID CLOSING DATE: 9/27/2017 TIME: 10:00am PLACE: SCNG Auditorium, 1 National Guard Road, Columbia, SC, 29201

BID DELIVERY ADDRESSES:

Attn: Michael J Young, SCNG

TAG-FMO

1 National Guard Road, Columbia, SC 29201

PROJECT NAME: SHEP GREENVILLE/SPARTANBURG OFFICE

PROJECT NUMBER: U12-9732-JM

PROJECT LOCATION: Greer, South Carolina

BID SECURITY REQUIRED? Yes NOTE: Contractor may be subject to a performance

PERFORMANCE BOND REQUIRED? Yes appraisal at the close of the project.

PAYMENT BOND REQUIRED? Yes CONSTRUCTION COST RANGE: \$ 500,000 - 1,000,000

DESCRIPTION OF PROJECT: Construction and associated sitework and paving for a 2,925 s.f. one-story office building for the SCDOT State Highway Emergency Program (SHEP). Building is wood frame construction with metal siding.

BIDDING DOCUMENTS/PLANS MAY BE OBTAINED FROM: PDF copies of Bid Documents will be distributed via email by Watson Tate Savory, Inc. Contact Regina Floyd at rfloyd@watsonatesavory.com or by phone 803-851-0926. Plans may be viewed online in the ARC Public Planroom at www.e-arc.com/sc/columbia.

Bidders must obtain Bidding Documents/Plans from the above listed source to be listed as an official plan holder. Only those Bidding Documents/Plans obtained from the above listed source 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.

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: Watson Tate Savory, Inc.
 A/E CONTACT: Regina R. Floyd, AIA, LEED AP
 A/E ADDRESS: Street/PO Box: 1316 Washington Street, Suite 100
 City: Columbia State: SC ZIP: 29201-3381
 EMAIL: rfloyd@watsontatesavory.com
 TELEPHONE: 803-851-0926 FAX: 803-799-5757

AGENCY: South Carolina Department of Transportation
 AGENCY PROJECT COORDINATOR: Ernest Williams
 ADDRESS: Street/PO Box: 955 Park Street, Room 121
 City: Columbia State: SC ZIP: 29201-3959
 EMAIL: WilliamsE@scdot.org
 TELEPHONE: 803-737-1298 FAX: 803-737-1542

PRE-BID CONFERENCE: Yes MANDATORY ATTENDANCE: No
 PRE-BID DATE: 9/19/2017 TIME: 10:30am PLACE: WTS - 1316 Washington St., Columbia, SC 29205

BID CLOSING DATE: 10/05/2017 TIME: 2:00pm PLACE: WTS - 1316 Washington St., Columbia, SC 29205

BID DELIVERY ADDRESSES:

HAND-DELIVERY:	MAIL SERVICE:
Attn: Regina Floyd - Watson Tate Savory	Attn: Regina Floyd - Watson Tate Savory
1316 Washington Street	1316 Washington Street
Columbia, SC 29201	Columbia, SC 29201

Bid Name: THE BLUFFS ON THE ASHLEY: SIDEWALKS, ROADS & DRAINAGE REPAIRS-09

Description: Dorchester County invites sealed bids to provide the repair and installation of sidewalks, curbs and full-depth patch, mill, and overlay roads, as specified on the Bid Sheet and Specifications.

Bid Notice Number: 2018-3185-4520-09

Closing Date/Time: Tuesday, September 19, 2017 at 2:00pm

Place: Dorchester County Purchasing Department
 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 and select Bid Opportunities. All questions are to be e-mailed to Rebecca Dantzler.

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

NIGP Commodity Code: 913

E-Mail: rdantzler@dorchestercountysc.gov

Project Contact: Mike Goldston, Engineering Manager

DEADLINE FOR WRITTEN QUESTIONS IS TUESDAY, SEPTEMBER 12, 2017, AT 2:00pm.

Consultant / Professional

Description: VIDEO RECORDING-HISTORY OF SLED VIDEO

Solicitation Number: 5400014124

Submit Offer By: 09/21/2017 10:00am

Purchasing Agency: SC Law Enforcement Division 4400 Broad River Road Columbia, SC 29210

Buyer: JESSICA GOFF

Email: jgoff@sled.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014124>

Equipment

Description: FURNISH, DELIVER AND INSTALL FULLY ASSEMBLED NEW GYM FLOOR COVER, STORAGE RACK, POWER WINDER AND STORAGE RACK COVER AS SPECIFIED.

Solicitation No.: Q2018.3

Delivery Point: White Knoll Middle School, 116 White Knoll Way, West Columbia, SC 29170.

Submit Offer By: 9/22/2017 3:00pm

Purchasing Entity: Lexington County School District One, Procurement Services, 100 Tarrar Springs Road, Lexington, SC 29072

Buyer: Carol Norfleet, 803-821-1109, cnorfleet@lexington1.net

Direct Inquiries To: Request Form available at: <http://www.lexington1.net/departments/fiscal-services/solicitations-awards>, or E-mail request to cnorfleet@lexington1.net.

Description: LIVINGROOM FURNITURE PURCHASE & INSTALLATION BID

Solicitation Number: CYDC1617

Submit Offer By: 09/08/2017

Purchasing Agency: Carolina Youth Development Center

Buyer: Christine Thornton

Email: cth Thornton@cydc.org

The Charleston Orphan House, Inc. DBA Carolina Youth Development Center, under its 2017 Victims of Crime Act Grant, will be accepting bids for the Livingroom furniture; 2-Three Piece Sectional Couches, 12 Living Room Chairs, and 6 Coffee Tables.

- (a) General conditions of agreement
 1. All bids should be itemized to include furniture quantity and unit cost of piece.
 2. Bid prices shall include tax, delivery and installation to the site specified by the buyer.
 3. All bids must be signed with the firm name and by an officer or an employee having the authority to bind the company or firm by his or her signature.
 4. The company will deliver the furniture at the direction of the buyer and shall notify the buyer of the definite date and time of delivery.
 5. The buyer reserves the right to inspect the furniture pieces prior to acceptance of the bid.

6. The buyer reserves the right to inspect the furniture at the delivery site and reject any or all material which does not meet the written specifications.
7. No substitutions in product will be accepted without prior written approval of buyer.
8. Bid will be awarded to the lowest, most responsible, responsive bidder.
9. The contractor awarded the bid will receive payment for the job upon completion and is contingent upon inspection from the Carolina Youth Development Center.
10. Bidders should include a reference of their most recent client.
11. Furniture must be delivered to Carolina Youth Development Center and installed by 9/30/2017.

(b) Furniture Material Specifications

All furniture will be metal and/or plastic in order to be infestation-resistant.

(1) 2-Three Piece Sectional Couches

- a. Left Arm Sectional
- b. Right Arm Sectional
- c. 24" Armless Chair
- d. Color - graphite

(2) 12 Living Room Chairs

- a. Arm Chairs
- b. Color - graphite

(3) 6 Coffee Tables

- a. 42" x 42"
- b. Laminate Top
- c. Gray base

(c) Furniture Installation Specifications

The company awarded the bid will be responsible for the delivery and installation process. Furniture must be delivered and installed by 9/30/2017. The Carolina Youth Development Center reserves the right to reject any material that has either been damaged or does not meet the specifications.

C-ARM DEVICE AND AUXILIARY EQUIPMENT

Description: This is the second extension for WRH's RFP for a C-arm device and auxiliary equipment as listed below. RAIN#00018-2016-2017, Williamsburg Regional Hospital is seeking a vendor to provide a least-cost alternative for a for 24-month lease or purchase of the following items to be delivered and installed in the new Temporary Hospital:

- OEC 9900 Elite Digital Mobile Standard C-arm VAS15 (Vascular 15 Platform with 15 fps digital disk and 12" I.I.)
- Sony UP-991AD hybrid graphic printer
- WSP Wireless DICOM Option

The required high performance mobile C-arm will be used in vascular and endovascular procedures. The C-arm must provide flexible mechanical features, rotating anode x-ray tube, user-friendly touch screen user interface, and superb image quality. The physical dimensions and the open design of the C-arm must provide unobstructed imaging access around the patient and procedural table. Additionally, the C-arm must provide 12" imaging intensifier with vascular and cardiac capabilities.

The device must be installed in compliance with all applicable federal, state, local building codes and medical regulations including; South Carolina Department of Health and Environmental Control (SC DHEC), South Carolina Labor, Licensing and Regulations (LLR), The Joint Commission Hospital Accreditation (JCAHO),

ANSI/ASHRAE/ASHE Standard 170-2013, Americans with Disabilities Act (ADA) and Center for Medicare and Medicaid Services (CMS) compliant.

Vendor must provide structural specifications and electrical specifications within a product brochure for installation.

Purchase and 24-month lease quote must include price for installation of the C-Arm.

Bids must include a full list of item specifications including but not limited to: Power Consumption, Average Lifetime, Controls, Fixture Weight, Accessories, Options, Technical Data, Standards, Architectural Specifications, Product Elevation, Mounting Details, Service Terms and Warranty.

Bids must include earliest date available for delivery and installation.

Project Location: Kingstree, SC

Deadline for More Information: September 7, 2017 12:00pm

Submit Offer By: September 8, 2017 5:00pm

Purchasing Entity: Williamsburg Regional Hospital, 500 Nelson Blvd., Kingstree, SC 29556

Deliver Bids To: Mary Ann Pitts, 843-355-0301, mpitts@wmbgrh.com via hard copy or e-mail

Full RFP is available for download that include more information on required items and the bidding process, including required forms to be completed, for this proposal at www.wmbgrh.com/rfp.

Information Technology

Description: FPB: CHECK POINT PRODUCTS AND SERVICES

Solicitation Number: 5400014140

Submit Offer By: 09/06/2019

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

Buyer: FAITH WILLIAMS

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014140>

Description: NEW TONER CARTRIDGES

Solicitation Number: 5400012442

Submit Offer By: 10/04/2017 11:00am

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

Buyer: RANDY BARR

Email: rbarr@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400012442>

Description: KHALID NEELY FOOTPRINTS LICENSE

Solicitation Number: 5400014141

Submit Offer By: 09/14/2017 10:30am

Purchasing Agency: SC Dept. of Employment and Workforce 1550 Gadsden Street, Room 101 Columbia, SC 29201

Buyer: DOUGLAS BOYKIN

Email: dboykin@sces.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014141>

Description: FURNISH AND DELIVER RIGHTFAX ENTERPRISE EDITION HYBRID WITH RIGHTFAX CONNECT

Solicitation No.: USC-RFQ-3197-TF

Delivery Point: University of South Carolina, Columbia, SC 29208

Submit Offer By: 9/15/2017 11:00am

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

Buyer: Tracy Fountain, 803-777- 4115 / fountai3@mailbox.sc.edu

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

Description: CLOVER SCHOOL DISTRICT TWO IS REQUESTING QUOTES FROM QUALIFIED VENDORS TO PROVIDE iPad AND TABLET CHARGING CABLES/CABINET.

Solicitation No.: 17-1001

Delivery Point:

Submit Offer By: 9/21/2017 2:00pm

Purchasing Entity: Clover School District, 604 Bethel Street, Clover SC 29710

Buyer: George Pendleton 803-810-8031, george.pendleton@clover.k12.sc.us

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

Minor Construction <\$50,000

Description: E F GETTYS INFIRMARY ROOF

Solicitation Number: 5400014151

Submit Offer By: 10/02/2017 10:00am

Purchasing Agency: John de la Howe School 192 Gettys Road McCormick, SC 29835

Buyer: PEGGY MEDLOCK

Email: peggy.medlock@delahowe.k12.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400014151>

Services

Description: LINEN SERVICE FOR TABLE ROCK STATE PARK

Solicitation Number: 5400013821

Submit Offer By: 09/20/2017 3:00pm

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

Buyer: JAMES JACKSON

Email: Jjackson@scprt.com

Phone: 803-734-1302

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400013821>

Description: GROUNDS MAINTENANCE FOR GROUPS 1 & 2 AND EXIT 82

Solicitation No.: PUR888

Delivery Point: Rock Hill, SC

Pre-bid Conf.: Mandatory. 9/12/2017 Operations Center Purchasing Conference Room, 757 S Anderson Rd., Building 103, Rock Hill, SC 29730

Submit Offer By: 9/21/2017 2:00pm

Purchasing Entity: City of Rock Hill, Purchasing Division, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Direct Inquiries To: Tom Stanford, 803-329-7070, tom.stanford@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Description: HELMET RECONDITIONING

Solicitation No.: IFB-18-0568

Delivery Point: Orangeburg, SC

Submit Offer By: 9/27/2017 11:00am

Purchasing Entity: Orangeburg Consolidated School District Five, 578 Ellis Ave., Orangeburg, SC 29115

Buyer: Mark Patwin 803-533-7941 Mark.Patwin@OCSD5.net

Direct Inquiries To: Mark Patwin, Procurement Supervisor - - Bid Packets & responses can be found on district web page - www.ocsd5.net - Office of Finance and Operations - Procurement - Procurement Announcements.

Description: CONCRETE MASONRY & LABOR

Solicitation No.: 92344093

Delivery Point: Clemson, SC

Submit Offer By: 9/21/2017 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

Download Solicitation From: Online solicitations only. Solicitations can be viewed at <https://clemson.ionwave.net/CurrentSourcingEvents.aspx>

Description: COMPETITIVE FIXED PRICE BID TO SOLICIT GRAPHIC DESIGN SERVICE PROVIDERS FOR PLACEMENT ON A QUALIFIED PROVIDER LIST (QPL) FOR THE SOUTH CAROLINA EDUCATION LOTTERY (SCEL)

Solicitation No.: FY17-20 CFPB GDSP

Delivery Point: Columbia, SC

Submit Offer By: 9/21/2017 2:00pm

Purchasing Entity: South Carolina Education Lottery (SCEL), 1333 Main Street, Suite 400, Columbia, SC 29201

Buyer: V. Simons, 803-737-2037 / POS@sclot.com

Direct Inquiries To: POS@sclot.com or Fax 803-737-2687, Attn. Procurement M&PD, Question(s) for FY2017-20 CFPB GDSP in the subject line by Wednesday, September 13, 2017, at 11 a.m. local time. Questions must be received in writing.

Download Solicitation From: <http://www.sceducationlottery.com/lottery/procurement.aspx>

TOWN OF KINGSTREE

The Town of Kingstree is accepting written bids for the cleaning and clearing non-structural debris in the buildings located at 127-131 East Main Street, Kingstree, SC, Tax Map # 11-025-171, 11-025-172, 11-025-173. Bid packets are available at Town Hall, 401 N. Longstreet Street, Kingstree, SC 29556. A tour of the building will be held on Thursday, September 14, 2017. Meet at Town Hall at 10:00am. Bids should be sent by email to mcowley@kingstree.org or delivered to Town Hall by 5:00pm Wednesday, September 20, 2017.

WORK UNIFORM SERVICES

Written Proposals will be received up to the hour of 2:00pm on Wednesday, October 18, 2017. All such Proposals shall be addressed to:

Twyla Warden
Procurement Department
Charleston County Aviation Authority
5500 International Blvd., 3rd Floor
Charleston, SC 29418

and clearly marked:

REQUEST FOR PROPOSALS FOR WORK UNIFORM SERVICES AT CHARLESTON INTERNATIONAL AIRPORT -- CHARLESTON COUNTY AVIATION AUTHORITY -- PROCUREMENT#: 2017-CHS-142

Request for Proposals Submittal Packages may be obtained at www.iflychs.com by clicking Business Opportunities then RFQ/RFP/RFB. Any questions and/or comments concerning this Notice for Proposals should be directed in writing to Twyla Warden, Procurement Department, at: ccaaprocurement@iflychs.com. The CCAA will not be responsible for any oral instructions with regard to this Notice.

Supplies

Description: DIPLOMA COVERS, INSERTS, SEALS AND MINIATURE DIPLOMAS
Solicitation No.: 14123
Delivery Point: Florence, SC
Submit Offer By: 9/21/2017 2:00pm
Purchasing Entity: Florence Darlington Technical College,
2715 West Lucas Street/PO Drawer 100548, Florence, SC 29501
Buyer: Toni Richardson, 843-661-8341, toni.richardson@fdtc.edu

Description: THERMOPLASTIC COATED PICNIC TABLES BENCHES AND MARKET UMBRELLAS
Solicitation No.: RFP18-0569
Delivery Point: Orangeburg, SC
Submit Offer By: 9/29/2017 11:00am
Purchasing Entity: Orangeburg Consolidated School District Five, 578 Ellis Ave., Orangeburg, SC 29115
Buyer: Mark Patwin, 803-533-7941
Direct Inquiries To: Mark Patwin, Procurement Supervisor - Mark.patwin@OCSD5.net - Bid Packets & responses can be found on district web page - www.ocsd5.net - Office of Finance and Operations - Procurement - Procurement Announcements.

Cooperative Purchasing Notices

Description: PHARMACEUTICAL RETURN GOODS PROCESSING
Non-Mandatory Term Contract-- State of South Carolina

Solicitation Number: State of Minnesota, minnesota
Multistate Contracting Alliance for Pharmacy (MMCAP)
RFP 25651

Location: State Fiscal Accountability Authority
Division of Procurement Services
1201 Main Street, Suite 600
Columbia, SC 29210

Buyer: Patricia Bode
Bid Request: pbode@mms.sc.gov

Notice: The State of South Carolina intends to enter into a cooperative purchasing agreement with MMCAP for Pharmaceutical Return Goods Processing.

As such, The State of Minnesota's Minnesota Multistate Contract Alliance for Pharmacy (MMCAP) is leading a multi-state effort to undertake the procurement process described below. MMCAP is a cooperative purchasing program that serves thousands of state and local government entities across the United States. MMCAP members are facilities governed by state agencies and political subdivisions which include, but are not limited to, the following class of trade classifications: correctional facilities, psychiatric treatment facilities, student health services and public hospitals.

This multi-state group, led by MMCAP, has a requirement for Pharmaceutical Returned Goods Processing. In accordance with State procurement practices, MMCAP is hereby announcing the publication of Request for Proposal for the purchase of the aforementioned goods and services.

A copy of the RFP 25651 can be downloaded from the State of Minnesota website located at <http://www.mmd.admin.state.mn.us/process/admin/postings.asp>. All Addendums will be posted and available to download at this same location. ALL questions concerning this solicitation must be submitted through Minnesota's Office of State Procurement. South Carolina's Division of Procurement Services encourages all interested vendors to obtain a copy of the Bid and submit a competitive proposal.

Any protest rights should be exercised immediately. Any questions or concerns should be submitted immediately to the buyer identified above at the address stated above.

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

SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS

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

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

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The link below takes you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules: <https://procurement.sc.gov/vendor/contract-opp/fixes-price-bids-ss>

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:
Customer Comment System: <https://procurement.sc.gov/comment>
Telephone 803-737-0600

The State Fiscal Accountability Authority's Division of Procurement Services

currently has an opening:

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

SCBO Ad Template

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

Universal Form (suitable for most advertisements)

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

SOUTH CAROLINA TECHNICAL EDUCATION ASSOCIATION (SCTEA)

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

Vendor Display –300+ Attendees

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

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

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

For additional information, contact:

June West
SCTEA Vendor Relations Coordinator
Spartanburg Community College
PO Box 4386
Spartanburg, SC 29305
Phone: 864-592-4864
Email: westj@sccsc.edu

Visit our website at www.sctea.org

Tax ID# 80-0511826

South Carolina Business Opportunities

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

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.

