

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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

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© 2014 Materials Management Office  
A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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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.

## ARCHITECT / ENGINEERING 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 adver-  
tisements by contacting the agency / owner.

**Project Name:** NEW SCHOOL OF  
BUSINESS BUILDING

**Project Number:** HO9-T004-PG

**Location:** The Citadel

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for In-  
terviews SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
Bulletin Board, Facilities & Engi-  
neering Office

**Description of Project:** Design of a new  
stand-alone three story School of  
Business Building consisting of  
approximately 56,000 square feet  
& housing staff offices, class-  
rooms, conference rooms & an  
auditorium.

The professional may be subject  
to performance appraisal at close  
of project. Any questions con-  
cerning the terms & conditions of  
the proposed contract must be  
addressed to the Agency Coordi-  
nator listed later in this ad.

**Anticipated Construction Cost Range:**  
\$15 to \$17 million

**Description of All Professional Services  
Anticipated for Project:** Complete archi-  
tectural services from preliminary  
design through final completion of  
construction.

**Information to Be Submitted In  
Addition to Standard Federal  
Forms 330:** All information each firm needs

to submit to best represent their  
qualifications for this project.

Interested parties should submit  
the name & contact information,

including email address, of a pri-  
mary contact as part of their  
submittal. All written communica-  
tion with a party submitting infor-  
mation will be via email.

**Resume Deadline:** 11/13/14 – 4:00pm,  
EST

**Number of Copies:** 3

**Agency/Owner:** The Citadel

**Name & Title of Agency Coordinator:**

John E. Gardner, Resident Archi-  
tect

**Address:** 171 Moultrie St., Charleston, SC  
29409

**Phone:** (843) 953-6876

**Fax:** (843) 953-6880

**E-mail:** [john.gardner@citadel.edu](mailto:john.gardner@citadel.edu), Agency  
will not accept submittals via  
email.

**Project Name:** NEW CAPERS HALL

**Project Number:** HO9-T005-PG

**Location:** The Citadel

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for In-  
terviews SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
Bulletin Board, Facilities & Engi-  
neering Office

**Description of Project:** Design of a new  
stand-alone three story Capers  
Hall to replace the existing build-  
ing which will be demolished  
when new construction is com-  
plete. The building will consist of  
approximately 80k to 98k square  
feet & will house classrooms, of-  
fices & other associated areas.

The professional may be subject  
to performance appraisal at close  
of project. Any questions con-  
cerning the terms & conditions of  
the proposed contract must be  
addressed to the Agency Coordi-  
nator listed later in this ad.

**Anticipated Construction Cost Range:**  
\$15 to \$17 million

**Description of All Professional Services  
Anticipated for Project:** Complete archi-  
tectural services from preliminary

design through final completion of  
construction.

**Information to Be Submitted In  
Addition to Standard Federal  
Forms 330:** All information each firm needs

to submit to best represent their  
qualifications for this project.

Interested parties should submit  
the name & contact information,  
including email address, of a pri-  
mary contact as part of their  
submittal. All written communica-  
tion with a party submitting infor-  
mation will be via email.

**Resume Deadline:** 11/13/14 – 4:00pm,  
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**Agency/Owner:** The Citadel

**Name & Title of Agency Coordinator:**

John E. Gardner, Resident Archi-  
tect

**Address:** 171 Moultrie St., Charleston, SC  
29409

**Phone:** (843) 953-6876

**Fax:** (843) 953-6880

**E-mail:** [john.gardner@citadel.edu](mailto:john.gardner@citadel.edu), Agency  
will not accept submittals via  
email.

**Project Name:** MECHANICAL &  
ELECTRICAL ENGINEERING  
INDEFINITE DELIVERY  
CONTRACT

**Project Number:** HO9-D053-PG

**Location:** The Citadel, Charleston, SC

**Applicable SCBO Notes:** 1, 4, & 5

**Public Notice:** All notices (Notice of Meet-  
ings, Notice for Selection for In-  
terviews SE-212, & Notification  
for Selection for Contract Nego-  
tiation SE-219) will be posted at  
Bulletin Board, Facilities & Engi-  
neering Office

**Description of Project:** Selected firm(s) to  
provide engineering services on  
an 'as-needed' basis

The professional may be subject  
to performance appraisal at close  
of project. Any questions con-  
cerning the terms & conditions of  
the proposed contract must be

addressed to the Agency Coordinator listed later in this ad.

**Anticipated Construction Cost Range:**  
TBD

**Description of All Professional Services Anticipated for Project:** Mechanical & Electrical Engineering Services

**Information to Be Submitted In**

**Addition to Standard Federal**

**Forms 330:** Any information each firm needs to provide to best represent their qualifications for this project.

Interested parties should submit the name & contact information, including email address, of a primary contact as part of their submittal. All written communication with a party submitting information will not be via email.

**Resume Deadline:** 11/13/14 – 4:00pm, EST

**Number of Copies:** 3

**Agency/Owner:** The Citadel

**Name & Title of Agency Coordinator:**

John E. Gardner, Resident Architect

**Address:** 171 Moultrie St., Charleston, SC 29409

**Phone:** (843) 953-6876

**Fax:** (843) 953-6880

**E-mail:** [john.gardner@citadel.edu](mailto:john.gardner@citadel.edu), Agency will not accept submittals via email.

#### CONSTRUCTION ADMINISTRATION FOR BERKELEY DRIVE PEDESTRIAN BRIDGE

**The City Of Clemson, SC Is Seeking The Services Of** a construction administration firm with specialized expertise in the construction of SCDOT bridges & roadways. The selected firm will provide construction oversight activities for the Berkeley Drive Pedestrian Bridge in Clemson, SC & assure the project is built in accordance with the construction documents & SCDOT standards.

**A Copy Of The Full RFP Can Be Obtained By** calling Chris Shivar, Assistant City Engineer at [cshivar@cityofclemson.org](mailto:cshivar@cityofclemson.org).

**Proposals Must Be Submitted In** a sealed envelope labeled, "Berkeley Drive Pedestrian Bridge Construction Administration Services," no later than 2:00pm, November 6, 2014. Address proposals to Chris Shivar, Assistant City Engineer, at 1250 Tiger Blvd., Suite 4., Clemson, SC 29631

**The City Of Clemson, By Way Of The RFP,** does not commit itself to award a contract or pay any costs incurred in the preparation of a proposal. The City of Clemson further reserves the right to accept or reject any or all proposals received or to cancel the entire RFP process.

## CONSTRUCTION

**Project Name:** U.S.C. UNION BOILER REPLACEMENT

**Project Number:** H40-9509

**Location:** Union, SC

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Removal & replacement of existing boiler. Work to include removal / installing piping & some electrical work as well. See drawings & specifications for more detailed information. Small & minority business participation is encouraged. Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** \$50,000 to \$75,000

**Architect/Engineer:** RMF Engineering Inc.

**A/E Contact:** David Crutchfield, PE

**A/E Address:** 194 Seven Farms Dr., Ste. G, Charleston, SC 29492

**A/E Telephone:** (843) 971-9639

**A/E Fax:** (843) 971-9641

**A/E E-mail:** [dave.crutchfield@rmf.com](mailto:dave.crutchfield@rmf.com)

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

**Plans May Be Accessed At:**

<http://purchasing.sc.edu>, See Facilities Construction Solicitations - It is the contractor's responsibility to download any documents from the purchasing website

**Note:** Only those bidding documents / plans obtained from the aforementioned sources are official. Bidders rely on copies of bidding documents / plans obtained from any other source at their own risk.

**Pre-Bid Conf./Site Visit:** Non-mandatory

**Pre-Bid Date/Time:** 10/20/14 – 10:00am

**Place:** Central Bldg., Rm. 204A, USC Union, Union, SC

**Agency/Owner:** University of South Carolina

**Name of Agency Procurement Officer:** Clarissa Clark

**Address:** 743 Greene St., Columbia, SC 29208

**Telephone:** (803) 777-7162

**Fax:** (803) 777-7334

**E-mail:** [clarkcg2@mailbox.sc.edu](mailto:clarkcg2@mailbox.sc.edu)

**Bid Closing Date/Time:** 10/29/14 – 2:00pm

**Place:** Conference Rm. 57, 743 Greene St., Columbia, SC 29208

**Hand Deliver/Mail Bids To:** Attn: Clarissa Clark, University of South Carolina, 743 Greene St., Columbia, SC 29208

**Project Name:** DOGWOOD PARK - BASKETBALL COURTS

**Location:** Mullins SC

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Install two concrete slab high school regulation size basketball courts, grading, seeding, acrylic court surfacing, four acrylic backboard basketball goal systems with posts & bleachers.

**Architect/Engineer:** The Dodd Studio, LLC

**A/E Contact:** Dan Dodd

**A/E Address:** 314 Tom Hall St., Fort Mill, South Carolina

**A/E E-mail:** [dan@thedoddstudio.com](mailto:dan@thedoddstudio.com)

**Plans May Be Obtained From:**

[dan@thedoddstudio.com](mailto:dan@thedoddstudio.com)

**Pre-Bid Conf./Site Visit:** No

**Bid Due Date/Time:** 10/29/14 – 1:00pm

**Place:** Mullins City Hall, 1100 Gapway St, Mullins SC

**Agency/Owner:** City of Mullins, SC

**Address:** 1100 South Gapway St, Mullins SC 29574

**Telephone:** (843) 464-9583

**Fax:** (843) 464-5202

**Hand Deliver Bids To:** 1100 Gapway St, Mullins SC

**Mail Bids To:** Attention City Manager, Dogwood Park Basketball Court Bid, PO Drawer 408, Mullins SC 29574

#### RENOVATIONS TO CONVERT PUMP HOUSE INTO A.D.A. RESTROOMS & PAINTING OF WATER TANK

**Sealed Proposals Will Be Received By** the Town of Pacolet, SC, up to 3:00pm, prevailing time, on Wednesday, October 22, 2014, for the renovation of an existing 600 square foot concrete block pump house into ADA restrooms for the River Walk along the Pacolet River & the painting of the adjacent 23 foot dia. water tank. Sealed proposals will be received at the Pacolet Town Hall, 180 Montgomery Ave., Pacolet, SC 29372, or mailed to PO Box 700, Pacolet, SC, 29372.

**Copies Of Documents May Be Obtained From The Office Of** the architect, Campbell Meek & Associates, Architects, Inc., 105 Parker Road, Enoree, SC 29335, or by email to [mmeek@meekarch.com](mailto:mmeek@meekarch.com). Site visits may be arranged by emailing the town clerk, Toni Kirby, at [tkirby@townofpacolet.com](mailto:tkirby@townofpacolet.com)

**The Town Of Pacolet Reserves The Right To Reject** any & all bids, to waive any informalities in bidding & to award the Contract in any manner which is in the Town's best interest.

### ALTERATIONS TO BAMBERG CIVIC CENTER

**Sealed Bids From Contractors Properly Licensed In South Carolina Will Be Received** by Bamberg City on Thursday, November 13, 2014, until 1:00pm, local time, in the Bamberg City Town Hall, 2340 Main Highway, Bamberg, SC 29003, where they will be publicly opened & read aloud for Alterations To Bamberg Civic Center.

**The Existing Structure Of Approximately 15,000 Square Feet Was Constructed** for use as an armory for the SC National Guard. The structural system has been visually observed & appears to be adequate & generally sound. Renovations consist of re-roofing, restroom upgrades to include new ADA compliant fixtures, etc. Electrical renovations include new fire alarm system, new exit & emergency lighting systems, new electrical service & new panel boards, new receptacles, data outlets & power, new lighting & lighting controls.

**Properly Licensed Contractors May Obtain Bid Documents** from the office of the architect, Pike-McFarland-Hall Associates, Inc., Architects & Planners, 1300 Professional Dr., Ste. 201, Myrtle Beach, SC 29577, (843) 497-0272, Fax (843) 497-0271 or [dwilliams@pmharchitects.com](mailto:dwilliams@pmharchitects.com). Requests must be written & accompanied by \$200.00 deposit per set. The full amount of the deposit (for the first two sets) will be refunded to general contractors submitting a bona fide bid & upon return of the bid documents in good condition within fifteen (15) days after receipt of bids. Sets in excess of two (2) requested by general contractors & all sets requested by subcontractors shall be requested in writing & accompanied by \$200.00 per set which will be refunded less \$100.00 to cover cost of reproduction & handling upon return of bid documents in good condition within fifteen (15) days after receipt of bids. Partial sets to material suppliers will be issued at the cost of reproduction (no refund) of requested drawings / specifications & will include full copies of any Addenda that have been issued. No partial sets will be issued to major sub-contractors. CD containing construction documents may be obtained from the architect's office only for a non-refundable amount of \$200.00.

**Each Bid Must Be Accompanied By A Bid Guarantee Of Not Less Than** five percent (5%) of the base bid, which may be a bid bond, issued by a bonding company that is on the approved list of the Treasurer of the United States, or a certified check made payable to the Owner. The successful bidder will be required to furnish performance bond & labor & material payment bond, each in the full amount of the contract sum, issued by a bonding company licensed to do business in South Carolina, & on the approved list of the Treasurer of the United States.

**Bidding Documents Will Be Available For Inspection** at the offices of Pike-McFarland-Hall Associates, Inc., Myrtle Beach, SC (by appointment), Horry-Georgetown Homebuilders Association, Conway, SC, & on the online

plan rooms of McGraw-Hill Construction Data, Reed Construction Data & Hispanic Contractors (iSQft).

**To Be Eligible For Consideration**, bids must comply with the laws of South Carolina, all conditions of the specifications, & must be made on the form provided, enclosed in an opaque sealed envelope bearing the name & license number of bidder & marked "Alterations To: Bamberg Civic Center" & delivered not later than date & hour mentioned above.

**A Pre-Bid Conference For General Contractors & All Major Sub-Contractors Will Be Held** Thursday, October 23, 2014, at 10:30pm. The pre-bid conference will be held at the existing Civic Center, 2477 Main Highway, Bamberg, SC 29003. All are strongly encouraged to attend.

**Owner Reserves The Right To Reject** any or all bids or certain portions of a bid as stipulated in the Form of Proposal, & to waive any formalities & technicalities in bidding, & to award the job in the best interest of the Owner. No bid shall be withdrawn for a period of sixty (60) days from the opening date.

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### SEWER IMPROVEMENTS FOR FIRE STATION 4 IN CITY OF AIKEN

**Sealed Proposals Will Be Received** by the City of Aiken, SC, at the Engineering & Utilities Building, 245 Dupont Drive, Aiken, SC, until 2:00pm, local time, November 5, 2014 at which time & place they will be publicly opened & read.

**Work to be Done:** The work to be done consists of furnishing all materials & equipment & performing all labor necessary for the installation of 368' of 24" Hobas Fiberglass Pipe, 120' auger bore with 36" steel casing, five manholes, & other miscellaneous items per plans & specifications.

**Withdrawal Of Bids:** No submitted bid may be withdrawn for a period of sixty (60) days after the scheduled closing time for the receipt of bids.

**License/Insurance:** The successful bidder will be required to have a general contractors license, the provisions of which must be fully met before the bid is received & considered, a City of Aiken Business License, & a Certificate of Liability Insurance listing the City of Aiken as additional insured.

**Bid Documents May Be Obtained At No Cost Online** at [Click Here](#)

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### HIGHLAND PARK DRIVE & VALLEY GREEN DRIVE SEWER IMPROVEMENTS

**Sealed Proposals Will Be Received** by the City of Aiken, SC, at the Engineering & Utilities Building, 245 Dupont Drive, Aiken, SC, until 2:15pm, local time, November 5, 2014, at which time & place they will be publicly opened & read.

**Work To Be Done:** The work to be done consists of furnishing all materials & equipment & performing all labor necessary for the installation of 2,251 linear feet of 8" ductile iron pipe, 13 manholes, 10 services, pavement patching, & other miscellaneous items per plans, specifications, & contract book.

**License/Insurance:** The successful bidder will be required to have a general contractors license, the provisions of which must be fully met before the bid is received & considered, a City of Aiken Business License, & a Certificate of Liability Insurance listing the City of Aiken as additional insured.

**Bid Documents May Be Obtained At No Cost Online** at [Click Here](#)

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**Project CP1415: MISCELLANEOUS CONCRETE REPAIRS TO AQUARIUM PARKING GARAGE**

**The City Of Charleston Department Of Parks Is Soliciting Bids** from interested concrete repair contractors for CP1415 Miscellaneous Concrete Repairs to Aquarium Parking Garage. The project consists of repair & patching of miscellaneous concrete & concrete block cracks & spalls, replacement of concrete tee beam bearing pads, & other miscellaneous work. The budget range is \$100,000 to \$200,000. Bidding contractors must have a minimum of five years of experience at structural concrete repair, & a minimum of five projects of similar scope. Payment & performance bonds will be required.

Bid Documents will be available on or after October 20 from the Department of Parks office at 823 Meeting Street. There is no deposit.

A mandatory pre-bid meeting will be held on site on the top deck of the Aquarium Parking Garage at 24 Calhoun Street on October 22, 2014, at 11:00am.

Bids are due on November 6, 2014, at 2:00pm.

Interested parties, please contact Bill Turner, Project Manager, at (843) 720-3910, or [Turnerb@charleston-sc.gov](mailto:Turnerb@charleston-sc.gov).

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## CONSULTANT / PROFESSIONAL SERVICES

### HIGHER EDUCATION EFFICIENCY, EFFECTIVENESS & ACCOUNTABILITY REVIEW

#### INTENT TO PROCURE

The State of SC is in the process of developing a solicitation to engage a contractor to review, analyze, & make written findings & recommendations relating to issues of public higher education efficiency, effectiveness, & accountability as authorized by Proviso 118.16(C) of the 2014 Annual Appropriations Act, 2014 Act No. 286, Part IB, Section 118, which is available at [Click Here](#). According to the proviso, the work must be completed & an initial report delivered by February 1, 2015.

The State intends to issue a solicitation within the next six to eight weeks through the State's central purchasing office, [www.procurement.sc.gov](http://www.procurement.sc.gov), & in accordance with the South Carolina Consolidated Procurement Code. Public notice of the solicitation's issuance will appear in this publication.

Any questions should be directed solely to the responsible Procurement Officer: Kimber Craig, Procurement Services Division, 1201 Main Street, Ste. 600, Columbia, SC 29201, [kcraig@mno.sc.gov](mailto:kcraig@mno.sc.gov), (803) 737-2527.

### AVIATION CONSULTING SERVICES FOR GREENWOOD COUNTY AIRPORT

#### REQUEST FOR QUALIFICATIONS

Qualifications for professional services will be received by Greenwood County until 2:30pm, local time, on Thursday, the 30th of October, 2014 for Professional Aviation Consulting Services for Greenwood County Airport (GRD), RFQ Number 1740-04/10-14, for Greenwood County Airport, Greenwood, SC.

Qualification documents may be obtained by contacting Brian K. McKenna, Greenwood County Procurement Officer, at [bmc-kenna@greenwoodsc.gov](mailto:bmc-kenna@greenwoodsc.gov).

Mailed responses must be addressed to Attn: Brian K. McKenna, Greenwood County Treasurer's Office, 600 Monument Street, Box P-106 Park Plaza, Greenwood, SC 29646.

Hand delivered responses must be submitted to Brian K. McKenna, Greenwood Coun-

ty Treasurer's Office, 600 Monument Street, Suite 106, Park Plaza, Greenwood, SC.

The outside of the envelope containing Letters of Qualifications must be clearly labeled with the name of the firm, name of the project, & with the RFQ number. Failure to do so may result in a premature opening or failure to open the document.

Greenwood County reserves the right to reject any & all letters of qualifications, & to waive any informalities or irregularities.

## EQUIPMENT

**Description:** BOILER RENTAL FOR S.C.D.M.H.'S WILLIAM S. HALL PSYCHIATRIC INSTITUTE

**Solicitation Number:** 5400008650

**Submit Offer By:** 10/22/14 – 3:15pm

**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

**Buyer:** Julia Scott

**E-mail:** [Jas02@scdmh.org](mailto:Jas02@scdmh.org)

**Phone:** (803) 898-8481

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008650>

**Description:** CHILLER RENTAL FOR S.C.D.M.H.'S WILLIAM S. HALL PSYCHIATRIC INSTITUTE

**Solicitation Number:** 5400008651

**Submit Offer By:** 10/22/14 – 3:15pm

**Purchasing Agency:** SC Dept. of Mental Health, Procurement Office, 2414 Bull St., Columbia, South Carolina 29201

**Buyer:** Julia Scott

**E-mail:** [Jas02@scdmh.org](mailto:Jas02@scdmh.org)

**Phone:** (803) 898-8481

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008651>

**Description:** FUME EXTRACTOR & DOWNDRAFT BENCH

**Solicitation Number:** 15.24.LS.Q

**Delivery Point:** Charleston

**Submit Offer By:** 10/23/14 – 1:00pm

**Purchasing Agency:** College of Charleston Procurement Office, 66 George St., Charleston, SC

**Buyer:** Lew SanFelice

**Telephone:** (843) 953-5510

**E-mail:** [sanfelice@cofc.edu](mailto:sanfelice@cofc.edu)

**Download Solicitation From:**

<http://eprocare.cofc.edu> under "Current Bid Opportunities"

### CHESTER PARK COMPLEX DISH MACHINE

The Chester County School District (District) seeks sealed competitive bids from qualified companies for the replacement of a dish machine. Sealed bids will be accepted by Mrs. Shana H. Catoe until 10:00am, October 22, 2014, at which time they will be publicly open.

Proposals will not be accepted after the above date & time. Bids must be clearly marked "Chester Park Complex Dish Machine." Offerors shall submit one (1) original & three (3) copies of their bid. The Chester County School District will not be responsible for any cost associated in preparing bids. Bids received after the cut off time will be returned unopened. Bids shall remain firm for a period of ninety (90) calendar days. The District reserves the right to accept or reject any / all proposals, to negotiate with all qualified offerors, or to cancel in part, or in its entirety this solicitation & waive any informalities if in the best interest of the District.

To obtain a copy of this solicitation, email Jane Walters, Child Nutrition Administrative Support, at [jwalters@chester.k12.sc.us](mailto:jwalters@chester.k12.sc.us) or call (803) 581-9517. Requestors must include their company name, address, fax & telephone numbers.

## INFORMATION TECHNOLOGY

**Description:** ORACLE HARDWARE / SOFTWARE MAINTENANCE

**RFQ Number:** 490-10/21/14-5341-Z

**Delivery Point:** Charleston, SC

**Submit Offer By:** 10/21/14 – 3:00pm

**Purchasing Agency:** Medical University of South Carolina, 19 Hagood Ave., Ste. 408, Charleston, SC

**Direct Inquiries To:** Buyer: Vertelle G. Seabrook, (843) 792-4521

**Download Solicitation From:**

<http://academicdepartments.musc.edu/vpfa/finance/purchasingap/solicitation-awards/bids.htm>

**Description:** ADOBE CLOUD FOR EDUCATION SUBSCRIPTION LICENSES

**Solicitation No.:** TCTC-15-AdobeCloud

**Submit Offer By:** 10/21/14 – 2:00pm

**Purchasing Agency:** Tri County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670

**Direct Inquiries to Buyer:** Kristal Doherty, Purchasing Manager, (864) 646-1795, [kdoherty@tctc.edu](mailto:kdoherty@tctc.edu)

**Download Solicitation From:** [Click Here](#)

**Description:** ELECTRONIC DOOR ACCESS & VIDEO MANAGEMENT SOFTWARE SYSTEM FOR CLEMSON UNIVERSITY

**Solicitation Number:** 55044402

**Delivery Point:** Clemson, SC

**Site Visit:** Non-mandatory, 10/20/14 – 8:30am

**Place:** Clemson University Procurement Services, Administrative Services Bldg. (ASB), 108 Perimeter Rd., Clemson, SC 29634, Conference Room 102

**Deadline for Questions:** 10/21/14 – 12:00pm, email to [duncant@clemson.edu](mailto:duncant@clemson.edu)

**Submit Offer By:** 10/30/14 – 2:30pm

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

**Buyer:** Tammy Crooks, (864) 656-0641, [duncant@clemson.edu](mailto:duncant@clemson.edu)

**Download Solicitation From:** [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** LIVE SCAN FINGERPRINT SYSTEM

**Solicitation Number:** 2015-03

**Submit Offer By:** 10/30/14 – 2:00pm

**Purchasing Agency:** Pickens County Purchasing, 222 McDaniel Ave., B-3, Pickens, SC 29671

**Buyer:** Ralph Guarino Jr.

**Telephone:** (864) 898-5854

**E-mail:** [ralphg@co.pickens.sc.us](mailto:ralphg@co.pickens.sc.us)

**Download Solicitation From:** [www.co.pickens.sc.us](http://www.co.pickens.sc.us)

### DIGITAL LOGGING RECORDER SYSTEM FOR CLARENDON COUNTY

Clarendon County is accepting bids for an Advanced NG-911 Ready IP Enabled Digital Logging Recorder System. Specifications are not intended to be restrictive, but will define the minimum requirements of a mission critical, public safety multi-media logging recording system for the Clarendon County E-911 Dispatch system.

An on-site pre-bid meeting will be held on Tuesday, October 21, 2014, at 10:00am, at Clarendon County Emergency Services Complex, 217 Commerce St., Manning, SC. Please park in rear of building for entrance to the 911 Dispatch area. Although not mandatory, all potential contractors are encouraged to attend in the event important information is exchanged. Clarendon County assumes no responsibility for any claim that information is not fairly disseminated.

Bid packages must be requested in writing, via fax, mail or e-mail using contact information that follows.

Sealed bids must be received by 2:00pm, local time, October 31, 2014, in the Clarendon County Procurement Dept., 411 Sunset Drive, Manning, SC 29102.

Submit sealed bids to Tamika Malone, Procurement Director, Clarendon County Procurement Department, 411 Sunset Drive, Room 603, Manning, SC 29102

## MAINTENANCE / REPAIR

**Description:** H.V.A.C. MAINTENANCE FOR E.T.V. FACILITIES

**Solicitation Number:** 5400008634

**Site Visit:** 10/22/14 – 10:00am

**Place:** 1041 George Rogers Blvd Columbia, SC 29201

**Point of Contact:** Rickey Vick, (803) 737-3218

**Submit Offer By:** 10/31/14 – 2:00pm

**Purchasing Agency:** SC Educational Television, 1101 George Rogers Blvd., Columbia, SC

**Buyer:** Kimberly Parris

**Email:** [KParris@scetv.org](mailto:KParris@scetv.org)

**Phone:** (803) 737-3223

**Download Solicitation From:** <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008634>

**Description:** CENTRAL OFFICE – CARPET, FLOOR COVERING, & BASE

**Solicitation Number:** J16-9863-(I)

**Delivery Point:** SC Dept. of Disabilities & Special Needs, Central Office, 3440 Harden St. Extension, Ste. 125, Columbia, SC 29203, Joan Cooper, (803) 898-9796, [JCooper@ddsn.sc.gov](mailto:JCooper@ddsn.sc.gov) or Reed Marshall, (803) 898-9712, [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov)

**Site Visit:** Non-mandatory, call Reed Marshall, (803) 898-9712, [RMarshall@ddsn.sc.gov](mailto:RMarshall@ddsn.sc.gov) to schedule

**Submit Offer By:** 11/4/14 – 3:00pm

**Purchasing Agency:** SCDDSN Engineering & Planning Division, 3440 Harden Street Extension, Ste. 125, Columbia, SC 29203

**Buyer:** Joan Cooper, SCDDSN Engineering & Planning, (803) 898-9796, [JCooper@ddsn.sc.gov](mailto:JCooper@ddsn.sc.gov)

**Direct Inquiries To:** Jerra L. Kirchner, (803) 898-9796, [jkirchner@ddsn.sc.gov](mailto:jkirchner@ddsn.sc.gov)

**Download Solicitation From:** [www.ddsn.sc.gov](http://www.ddsn.sc.gov)

**Description:** UNIVERSITY ADVANCEMENT BUILDING H.V.A.C. REPLACEMENT

**Solicitation No.:** IFB-LA-298-10-21-2014

**Site Visit:** Upon request, contact Dorenda Sprowl, (864) 388-8203 or [dsprowl@lander.edu](mailto:dsprowl@lander.edu)

**Bid Opening Date/Time:** 10/21/14 – 3:00pm

**Bid Opening Place:** Lander University, Procurement Services, 204 W. Henrietta Ave, Greenwood, SC

**Direct Inquiries/Bid Request To Buyer:** Lois Amick, (864) 388-8899, Fax (864) 388-8127, or [lamick@lander.edu](mailto:lamick@lander.edu)

**Download Solicitation From:** [Click here](#)

## FLOOR COVERING & INSTALLATION FOR CLOVER SCHOOL DISTRICT

Clover School District Two is requesting proposals from qualified contractors to secure pricing for floor covering & installation for the Clover School District at various facilities during the term of the contract. Contractor is to provide all labor & material to install office / classroom carpet, entry carpet & VCT & wall base per specifications. Projects approximate size will range from 10 to 400 square yards.

**Solicitation Number:** 14-1006

**Deadline to Request IFB:** 10/20/14

**Submit Offer By:** 10/29/14 – 2:00pm

**Purchasing Entity:** Clover School District Two, Procurement Department, 604 Bethel St., Clover, SC 29710

**To Request A Bid Package:** Email [jrholliday@clover.k12.sc.us](mailto:jrholliday@clover.k12.sc.us) or fax to Attn: Jerry Holliday, (803) 222-8003.

## MINOR CONSTRUCTION

SCBO Notes referred to in State Agency advertisements appearing in the Minor Construction Section of SCBO can be found at [Click Here](#). Please verify requirements for non-State agency advertisements by contacting the agency/owner.

**Project Name:** JESSAMINE COMMUNITY RESIDENCE – NEW FIRE ALARM SYSTEM

**Project Number:** J16-9859-(S)

**Location:** 143 Jessamine Dr., Georgetown, SC 29440

**Applicable SCBO Notes:** 4 & 5

**Bid Security Required:** No

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** The project base bid scope includes replacing one old fire alarm system with a new

addressable fire alarm system, per NFPA 72.

For a site visit, contact Curtis Amerson, ((843) 664-2733,

Contractor may be subject to performance appraisal at close of project.

**Construction Cost Range:** <\$10,000  
**Architect/Engineer:** SCDDSN Engineering & Planning Division,  
**A/E Contact:** Andrew Tharin, P.E.  
**A/E Address:** 3440 Harden Street Extension, Columbia, SC 29203  
**A/E Telephone:** (803) 898-9423  
**A/E Fax:** (803) 832-8188  
**A/E E-mail:** [ATharin@ddsn.sc.gov](mailto:ATharin@ddsn.sc.gov)  
**Plans May Be Obtained From:** Jerra Kirchner, SCDDSN Engineering & Planning Division, 3440 Harden Street Extension, Columbia, SC 29203, (803) 898-9796, Fax (803) 832-8188, [JKirchner@ddsn.sc.gov](mailto:JKirchner@ddsn.sc.gov)

**Plan Deposit:** \$25.00

**Pre-Quote Conf.:** No

**Agency/Owner:** South Carolina Dept. of Disabilities & Special Needs

**Name & Title of Agency Coordinator:**  
 Andrew Tharin, Project Manager, SCDDSN Engineering & Planning Division.

**Address:** 3440 Harden Street Extension, Columbia, SC 29203

**Telephone:** (803) 898-9423

**Fax:** (803) 832-8188

**E-mail:** [ATharin@ddsn.sc.gov](mailto:ATharin@ddsn.sc.gov)

**IFQ Due Date/Time:** 10/23/14 – 3:00pm

**Place:** SCDDSN, Central Office, Ste. 112

**Hand Deliver/Email/Fax/Mail IFQ To:** Andrew Tharin, P.E. Project Manager, SCDDSN Engineering & Planning Division, 3440 Harden Street Extension, Ste. 231, Columbia, SC 29203, (803) 898-9423, Fax (803) 832-8188, [ATharin@ddsn.sc.gov](mailto:ATharin@ddsn.sc.gov)

## PRINTING

**Description:** PRINTING OF ADMISSIONS ACCEPTANCE FOLDERS

**Solicitation Number:** 15.26.CW.Q

**Delivery Point:** Charleston, SC

**Submit Offer By:** 10/21/14 – 11:00am

**Purchasing Entity:** College of Charleston  
 66 George St., Charleston, SC 29424

**Buyer:** Cynthia M. Washington, CPPB,  
 (843) 953-5510, [washingtonc@cofc.edu](mailto:washingtonc@cofc.edu)

**Download solicitation From:**

<http://eprocare.cofc.edu> under "Current Bid Opportunities"

## SERVICES

**Description:** S.L.E.D. LAB BALANCE CALIBRATION

**Solicitation Number:** 5400008647

**Submit Offer By:** 10/29/14 – 11:00am

**Purchasing Agency:** SC Law Enforcement Division, 4400 Broad River Rd., Columbia, SC 29210

**Buyer:** Jessica Goff

**E-mail:** [jgoff@sled.sc.gov](mailto:jgoff@sled.sc.gov)

**Phone:** (803) 896-7171

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008647>

**Description:** GROUNDS MAINTENANCE SERVICES

**Solicitation Number:** 5400008641

**Pre-Bid Conf.:** 10/23/14 – 10:30am

**Place:** SC Dept. of Public Safety, 10311 Wilson Blvd., Rm. CG 45, Blythewood, SC 29016

**Submit Offer By:** 11/13/14 – 2:00pm

**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythewood, SC 29016

**Buyer:** Wayne A. Tesh, Jr., CPPB

**Email:** [waynetesh@scdps.gov](mailto:waynetesh@scdps.gov)

**Phone:** (803) 896-5462

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008641>

**Description:** CLEANING OF EXHAUST HOOD IN KITCHENS DISTRICT-WIDE

**Solicitation Number:** B1502

**Delivery Point:** Charleston County, SC

**Submit Offer By:** 11/6/14 – 2:00pm

**Purchasing Entity:** Charleston County School District, Procurement Services, Rm. 103, 3999 Bridgeview Dr., North Charleston, SC 29405

**Direct Inquiries to Buyer:** Michelle Wright, (843) 566-1817, [Michelle.Wright@charleston.k12.sc.us](mailto:Michelle.Wright@charleston.k12.sc.us)

**Download Solicitation From:** [Click Here](#)

**Description:** FIRE & INTRUSION ALARM SYSTEMS MONITORING

**Solicitation No.:** RFP15-0168A (Rebid)

**Bid Opening Date/Time:** 10/22/14 – 11:00am

**Mail/Email Bids To:** Vanester S. Ravenell, Office of Finance, 578 Ellis Ave., Orangeburg, SC 291165 or [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net), "Subject: Purchasing. Solicitation Number: RFP15-0168A"

**Purchasing Agency:** Orangeburg County School District Five, Office of Finance, 578 Ellis Ave., Orangeburg, SC 29115

**Direct Inquiries To:** Vanester S. Ravenell, Procurement Supervisor, [vanester.ravenell@ocsd5.net](mailto:vanester.ravenell@ocsd5.net), or (803) 533-7941 or Mike Taylor, [mike.taylor@ocsd5.net](mailto:mike.taylor@ocsd5.net) or (803) 308-0311 – Responses can be found at [Click Here](#)

**Bid Packets:** [Click Here](#)

## BRANDING & WEBSITE REDESIGN FOR CHARLESTON INT'L AIRPORT

PROCUREMENT # 2014-107-CHS

Written proposals for the above opportunity will be received in sealed envelopes by the Charleston County Aviation Authority at the offices of the Charleston County Aviation Authority, Charleston International Airport, 5500 International Boulevard, #101 (2nd Floor), Charleston, SC 29418, until 2:00pm, local time, on Friday, November 21, 2014, at which time they will be publicly opened.

A non-mandatory pre-proposal conference will be held in the offices of the Charleston County Aviation Authority, 5500 International Boulevard, #101 (2nd Floor), Charleston, SC 29418, at 10:00am, local time, on Thursday, October 30, 2014. For further information & complete proposal documents, please contact the Charleston County Aviation Authority at (843) 767-7000 or download a complete package from the Authority's website at [www.chs-airport.com](http://www.chs-airport.com)

## SUPPLIES

**Description:** FURNISH & DELIVER ELASTOMERIC CONCRETE, SILICONE & ACCESSORIES TO CHARLESTON, SC

**Solicitation Number:** 5400008643

**Submit Offer By:** 10/23/14 – 5:00pm

**Purchasing Agency:** SC Dept. of Transportation, Rm. 101, 955 Park St., Columbia, SC 29201

**Buyer:** Sateria P. West

**Email:** [westsp@scdot.org](mailto:westsp@scdot.org)

**Phone:** (803) 737-1488

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008643>

**Description:** PROVIDE, REPLACE & INSTALL CARPET

**Solicitation Number:** MTC-RFQ-0837

**Pre-Bid Conf./Site:** 10/20/14 – 10:00am

**Place:** Midlands Technical College, Robinson Hall 1st Floor Hall, Airport Campus



**Submit Offer By:** 10/28/14 – 11:00am  
**Purchasing Entity:** Midlands Technical College, Airport Campus, Reed Hall Room 119, West Columbia, SC 29170  
**Bid Request:** (803) 822-3202  
**Buyer:** Wayne McRant, [mcrantw@midlandstech.edu](mailto:mcrantw@midlandstech.edu)  
**Download Solicitation From:** [www.midlandstech.edu/vendors](http://www.midlandstech.edu/vendors)

**Description:** COMPONENT PARTS FOR BUILDING PLC TRAINERS (REPOSTED DUE TO NO RESPONSE)  
**Solicitation Number:** TCTC-15-PLC  
**Submit Offer By:** 10/16/14 – 11:00am  
**Purchasing Agency:** Tri County Technical College, Purchasing Department, 7900 Highway 76, (PO Box 587), Pendleton, SC 29670  
**Direct Inquiries to Buyer:** Kristal Doherty, Purchasing Manager, (864) 646-1795, [kdoherly@tctc.edu](mailto:kdoherly@tctc.edu)  
**Download Solicitation From:** [Click Here](#)

**Description:** NEW UNIFORMS FOR THE CITY OF ROCK HILL FIRE DEPARTMENT  
**Solicitation Number:** PUR561  
**Delivery Point:** Rock Hill  
**Pre-Bid Conf.:** Mandatory 10/16/14 – 1:00pm  
**Place:** Operations Center, Purchasing Conference Room, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730  
**Submit Offer By:** 10/30/14 – 10:00am  
**Purchasing Entity:** City of Rock Hill Operations Center, Purchasing Office, 757 S. Anderson Rd., Bldg. 103, Rock Hill, SC 29730  
**Direct Inquiries To:** Captain Chris Klepper, (803) 329-7251  
**Buyer:** Marty Burr, (803) 329-5551 or [mburr@cityofrockhill.com](mailto:mburr@cityofrockhill.com)  
**Bid Request:** [Click Here](#)

**FROZEN TURKEYS & GIFT CERTIFICATES FOR FLORENCE, SC**

INVITATION TO BID NO. 2014-61

The City of Florence is accepting bids from qualified bidders to provide five hundred twenty (520) frozen turkeys & one hundred nineteen (119) \$10.00 gift certificates. This bid is to be limited to vendors within a thirty (30) mile radius of the City of Florence.

Bid Opening Date/Time: 11/7/14 – 2:00pm

Location for the Receipt of Bids: City of Florence City Center, Purchasing / Contracting Office, 324 West Evans Street, 3rd Floor, Florence, SC 29501

The Invitation To Bid document can be found at [Click Here](#), or can be obtained by contacting Lynwood F. Givens at [lgivens@cityofflorence.com](mailto:lgivens@cityofflorence.com) or by fax at (843) 665-3111.

Mailing Address: City of Florence, Office of Purchasing & Contracting, 324 West Evans Street, Florence, SC 29501

The City of Florence welcomes & encourages submissions from minority & woman owned businesses. Please indicate that you are a minority or woman owned business with your request for bid documents.

This solicitation does not commit the City of Florence to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for services. The City of Florence reserves the right to reject any & all responses, to cancel this solicitation, & to make an award deemed in its own best interest.

**FOR SALE**

**S.C. SURPLUS PROPERTY**

Public Auction Number: 141022

A public auction will be held at 9:00am on Wednesday, October 22, 2014.

Property in lots, including vehicles, will be auctioned. Other lots may be added or withdrawn.

Location: SC Surplus Property, 1441 Boston Ave., W Columbia, SC

Contact: Customer Service, (803) 896-6880

Inspection: Tuesday, October 21, 2014, from 9:00am to 3:30pm & Wednesday, October 22, 2014, from 8:00am to 8:45am

**Description:** SAND HILLS STATE FOREST IS ACCEPTING SEALED BIDS FOR THE SALE OF APPROXIMATELY 1,776 ACRES OF LONGLEAF & MIXED PINESTRAW ON SAND HILLS STATE FOREST.

**Sale Number:** SHSF 3432 ADV PS 15  
**Submit Offer By:** 10/21/14 – 10:00am  
**Purchasing Agency:** Sand Hills State Forest, 16218 Hwy 1, Patrick, SC 29584

**Direct Inquiries To:** (843) 498-6478, Fax (843) 498-6705

**2003 FORD RANGER 4X4 PICKUP**

The Town of Lexington, SC is accepting sealed bids for the following:

**Description:** 2003 Ford Ranger 4X4 pickup, Black, V-6, 65,000 actual miles, As Is Where Is

**Additional Information:** The truck may be viewed at the Town of Lexington Police Department by appointment. Contact the Police Department at (803) 359-6260

**Solicitation Number:** 14-004

**Submit Offer By:** October 17, 2014 – 2:00pm (via sealed envelope) Please indicate solicitation number on outside of envelope in bold print – Minimum Bid, \$2,500 – Highest bidder to provide certified funds within 3 business days

**Submit Offers To:** Town of Lexington Finance Dept., Attn: Sherry Brooks, 111 Maiden Lane, PO Box 397, Lexington, SC 29201.

**Direct Inquiries To:**

- Regarding Vehicle: Town of Lexington Police Department, (803) 359-6260
- Regarding Bid Process: Lexington Finance, Sherry Brooks, (803) 951-4652

**SURPLUS FIREARMS**

INVITATION TO BID

The City of Aiken will accept bids for the purchase of surplus firearms from the Aiken Public Safety Department until 10:00am, November 5, 2014, at Public Safety Headquarters, 251 Laurens Street, NW, Aiken, SC, at which time & place bids will be publicly opened.

For further information, contact Assistant City Manager Stuart Bedenbaugh at (803) 642-7654.

**NOTICES**

**EMERGENCY WARNING EQUIPMENT**

The SC Department of Public Safety is seeking manufacturers of emergency warning equipment utilized in law enforcement vehicle to submit products for test & evaluation in order to develop & update a qualified products list (QPL) for a proposed statewide contract that may be issued at a later date.

**Solicitation Number:** 5400008206  
**Submit Offer By:** 11/3/14 – 2:00pm  
**Purchasing Agency:** SC Dept. of Public Safety, Procurement Office, 10311 Wilson Blvd., D-1, Blythe-wood, SC 29016  
**Buyer:** Cathy Sprowls, CPPB  
**Email:** [cathysprohls@scdps.gov](mailto:cathysprohls@scdps.gov)  
**Phone:** (803) 896-9672  
**Download Solicitation From:**  
<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400008206>

### VENDOR SURVEY OF FRAUD RISK ASSESSMENT IN STATE PROCUREMENTS

The State Inspector General (SIG) is conducting a fraud risk assessment of State government's procurement processes & seeks input by the vendor community. The survey is available at [www.goo.gl/GbeKml](http://www.goo.gl/GbeKml).

If you have any questions about this request, please submit them to [oiq@oiq.sc.gov](mailto:oiq@oiq.sc.gov).

Patrick J. Maley  
State Inspector General

Vendor Opportunity:

### South Carolina Technical Education Association (SCTEA)

2015 Annual Conference  
February 19 – February 20, 2015  
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](http://www.sctea.org)) for one year~  
 ~\$450 to reserve one booth~  
 ~Other options also available~

For additional information, contact:  
Patsy Fields  
SCTEA Vendor Relations Coordinator  
Aiken Technical College  
PO Drawer 696  
Aiken, SC 29802  
Phone: (803) 508-7278  
Fax: (803) 594-9461  
Email: [fields@atc.edu](mailto:fields@atc.edu)

Visit our website at [www.sctea.org](http://www.sctea.org)

Tax ID# 80-0511826

### SOUTH CAROLINA ASSOCIATION OF GOVERNMENTAL PURCHASING OFFICIALS (SCAGPO)

#### PROFESSIONAL DEVELOPMENT FORUM & TRADE SHOW

NOVEMBER 5-7, 2014  
MARRIOTT RESORT & SPA  
AT THE GRAND DUNES  
MYRTLE BEACH, SC

A new & exciting change for this year's Forum is that vendors will be allowed to choose their own booth upon payment! Please register early.

For more information, please [Click Here](#).

#### SC DEPT. OF TRANSPORTATION QUALIFIED PRODUCTS LISTS & POLICIES

The South Carolina Department of Transportation (SCDOT) maintains Qualified Products Lists (QPL) for a variety of pre-qualified materials that may be used on construction & maintenance projects as specified in the project proposal. If a QPL is referenced, only the pre-qualified products may be used.

The Qualified Products Policies (QPP) provide information to the manufacturer of the material to assist them in obtaining pre-qualified status. Each QPL & QPP indicates when the last revision occurred & a contact name in the event assistance is required.

For information about the QPL lists & the policy & procedures governing the testing & approval of those products, please visit the Materials & Research page at [http://www.scdot.org/doing/rm\\_lab.asp](http://www.scdot.org/doing/rm_lab.asp). This site allows access to the contents of the various lists & also access to the published policy by selecting the date listed under the Policy or the List categories.

#### GOT COMMENTS?

The Division of Procurement Services encourages you to make your comments known to our Customer Comment Manager, Jimmy Aycock:

- Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MO-ccs-index.phtml>
- Written correspondence to MMO, Attn: Jimmy Aycock, 1201 Main St., Ste. 600, Columbia, SC 29201
- Telephone call to Jimmy Aycock at (803) 737-0647
- Office visit
- E-mail to [JAycock@mmo.sc.gov](mailto:JAycock@mmo.sc.gov)
- Fax to (803) 737-0639

### 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)

#### HELPFUL LINKS

To sign up for an RSS feed for SCBO:  
<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php>.

For information about SCBO:  
<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For links to purchasing website across South Carolina:  
<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

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

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

Division of Procurement Services homepage: <http://procurement.sc.gov/PS/PS-index.phtml>

### SOUTH CAROLINA BUSINESS OPPORTUNITIES

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[www.procurement.sc.gov](http://www.procurement.sc.gov)