

South Carolina Business Opportunities

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Today in SCBO

<i>Architect/Engineering</i>	1	<i>Printing</i>	5
<i>Construction</i>	1	<i>Services</i>	5
<i>Consultant/Prof. Services</i>	3	<i>Supplies</i>	8
<i>Equipment</i>	3	<i>For Sale</i>	8
<i>I.T.</i>	4	<i>Cooperative Purchasing Notice</i>	8
<i>Maintenance and Repair</i>	5	<i>Helpful Links</i>	11
<i>Minor Construction</i>	5		

Note: In observance of the Independence Day Holiday, state offices will be closed on July 3 and SCBO will not be published on that day.

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.

Project Name: CDBG WATER SYSTEM IMPROVEMENTS FOR TOWN OF WAGENER IN AIKEN COUNTY, SOUTH CAROLINA

Project Number: 13197-0008

Project Location: Center Street, Lincoln Street, Sand Dam Road, Lee Street, Holley Street, and Hazel-Hudson Street in Town of Wagener, Aiken County, South Carolina

Description of Project: Approximately 8,216 LF of eight (8) inch water line C900 PVC, 394 LF of six (6) inch C900 PVC water line and appurtenances.

Non-Mandatory Pre-Bid Meeting: July 16th at 10am, 111 Railroad Avenue West, Wagener, SC 29164.

Bid Opening: August 4th at 2pm, 111 Railroad Avenue West, Wagener, SC 29164. Non-Refundable \$150 for bid package

Agency/Owner: Town of Wagener

Agency Project Coordinator: Alliance Consulting Engineers, Inc.

Address: 1201 Main Street, Suite 2020 (29201) / PO Box 8147 (29202)

Telephone: 803-779-2078 **Fax:** 803-779-2079

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.

Description: The Medical University Hospital Authority (MUHA), in accordance with the Construction Procurement Policies for Medical University Hospital Authority (MUHA), under Section 3022: "Specified Types of Supplies, Services or Construction", intends to establish an Indefinite Delivery Contract (IDC) for Professional Logistics Support Services to support construction and maintenance activities. Up to three firms may be selected. Firms will be short listed and successful firms will be notified to provide a presentation to the MUSC Board of Trustees to make final selection(s) during the August 2015 Board Meetings. Information required to be submitted in your qualifications must include:

- 1) Firms Qualifications & Similar Projects: Provide a list of projects (not to exceed 5) which demonstrates the firm's capability to successfully complete work of similar type, scope & complexity to our current project. Limit to one page.
- 2) Understanding of Scope of Work: Provide your firm's approach to providing the services listed and how your firm would approach the implementation of work orders. We are interested in any innovative approaches to performing any of the services described in the scope of work.
- 3) Proposed management of contract including Roles & Responsibilities: A brief (one paragraph) summary of each team member's relevant experience and proposed role on your team. Limit to two pages.
- 4) Resumes of labor categories listed in the labor categories table in the detailed proposal package available below. Interested firms should request a detailed qualifications package available at: A&E Digital 517 King Street Charleston SC 29403 843-853-5066

Scope of Work to include:

- 1) Provide logistics support
- 2) Provide acquisition support activities
- 3) Provide support for Automated Information Technologies
- 4) Provide systems engineering and information technology support
- 5) Provide training support services
- 6) Provide budget, financial, and cost management support
- 7) Provide project and program management support services
- 8) Provide policy support services
- 9) Provide general administration support services
- 10) Provide general maintenance and support

Solicitation Number: J51-PG

Delivery Point: Charleston, South Carolina

Submit Offer By: All Submissions to be delivered by July 20, 2015 no later than 2:00pm, McClennan Banks Building, room MC 355.

Purchasing Agency: Medical University Hospital Authority, Facilities and Capital Improvements, MSC 109 326 Calhoun Street, Charleston SC. 29425.

Direct Inquiries To Buyer: David A. Dement, 843-792-9636, dementda@musc.edu

Proposal Request: A&E Digital 517 King Street Charleston SC 29403 843-853-5066

ADVERTISEMENT FOR BIDS GRANT NO.CDBG#4-W-13-003

Owner: City of Hardeeville 205 East Main Street Hardeeville, SC 29927
RD Instruction 1942-A (Guide 19) (Attachment 1)

Separate sealed bids for the construction of a new library in Hardeeville, South Carolina - consisting of approximately 6288 (gross, heated and cooled) square feet of new building floor area constructed basically of block and brick foundation, concrete slab on compacted fill, steel studs, drywall and brick veneer walls, SAT and gypsum board ceilings, wood trusses, wood deck, metal roof complete with plumbing, mechanical and electrical and all associated site work and paving - will be received by The City of Hardeeville in the Council Chambers at the Hardeeville City Hall, 205 East Main St., Hardeeville, SC until 3:00pm on Tuesday the 4th day of August 2015, and then at said office publicly opened and read aloud.

The Contract Documents may be examined at the following locations:

Dodge, Reed, McGee Cadd.

Copies of the Contract Documents may be obtained at the office of the Architect, James, DuRant, Matthews & Shelley, Inc., 128 East Liberty St., Sumter, SC 29150; Phone 803-773-3318 upon furnishing a \$200 deposit and

a separate non-refundable \$60 fee for cost of reproduction. Subcontractors may purchase complete sets or partial sets for cost of reproduction; such costs are non-refundable.

Any Bidder, upon returning the Contract Documents promptly and in good condition, will be refunded the \$200 Deposit, and any non-bidder upon so returning the Contract Documents will be refunded \$85.

Bids must be accompanied by a Bid Bond in the amount of not less than (5%) of the Bid.

The Contractor to whom this work is awarded will be required to furnish an approved Performance Bond and a Labor & Material Payment Bond in the amount equal to 100% of the Contract.

This project is being funded in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to this contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Acts of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

Bidders must also make positive efforts to use small and minority-owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

The Owner reserves the right to waive any irregularities in bidding or to reject any or all bids.

No bidder may withdraw his bid within Ninety (90) days after the actual date of the bid opening thereof.

"EQUAL EMPLOYMENT OPPORTUNITY"

Authorized: City of Hardeeville Hardeeville, SC Date: 7-16-14

Consultant / Professional Services

Description: FAIR MARKET VALUE AND METHODOLOGY FOR AVAILABLE SPACE RENTAL/LEASE FOR MEETING ROOMS AND TENANT SPACES. For meeting room size and tenant space details, please refer to SWRTA's website - www.swrta.com under the more tab.

Solicitation Number: SWRTA 15/16-01

Delivery Point: Sumter, SC

Submit Offer By: 7/13/2015 & 2:00pm via email: pdrakeford@swrta.com or via mail: SWRTA, PO Box 2462, Sumter, SC 29151 or UPS/Fedex - SWRTA, 129 S. Harvin Street, Sumter, SC 29150

Purchasing Agency: Santee Wateree RTA, 129 S. Harvin Street, Sumter, SC 29150

Buyer: Patricia Drakeford, 803-934-0396 ext. 103, pdrakeford@swrta.com

Download Solicitation From: www.swrta.com solicitation found under the more tab

Equipment

Description: OUTDOOR COMBO COOLER / FREEZER BOX

Solicitation Number: 5400009867

Submit Offer By: 07/09/2015 10:00am

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

Buyer: MELISSA MIMS

Email: Mims.Melissa@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009867>

Description: MARCHING BAND DRUMS

Solicitation Number: 072015-003

Delivery Point: Piedmont, SC

Submit Offer By: 7/13/2015 2:00pm

Purchasing Agency: Anderson School District One, 801 N. Hamilton Street, Williamston, SC 29697

Buyer: Lynn Haning, 864-847-7344

Direct Inquiries To: Chuck Hamlett, 864-360-3571

Download Solicitation From: www.anderson1.k12.sc.us , (Listed under Purchasing Dept. page).

Description: CONWAY HIGH COOLER AND FREEZER REPLACEMENT

Solicitation Number: 1516-01

Submit Offer By: 7/9/2015 3:30pm

Purchasing Agency: Horry County Schools 335 Four Mile Rd. Conway, SC 29526

Buyer: Maurice Jackson, 843-488-6929, mjackson@horrycountyschools.net

Download Solicitation From: <http://apps.hcs.k12.sc.us/apps/protrac/>

Information Technology

Description: ON-LINE TUTORING FOR THE USC'S PALMETTO COLLEGE

Solicitation Number: USC-RFP-2680-MR (Re-Bid)

Delivery Point: Columbia, SC

Submit Offer By: 7/23/2015 2:30pm

Purchasing Agency: University of South Carolina

Buyer: Michelle Robinson, CPPB, 803-777-5253, marobins@mailbox.sc.edu

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

Description: RELATIONS MANAGEMENT SYSTEM

Solicitation Number: 63613083

Delivery Point: Clemson, SC

Submit Offer By: 7/16/2015 2:30pm

Deadline for receipt of questions is 7/8/2015, 12:00 noon via email to Tammy Crooks at

duncant@clemson.edu

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Tammy D. Crooks, 864-656-0641, duncant@clemson.edu

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

www.clemson.edu/cfo/procurement/vendors

COMPUTER HARDWARE

Anderson County is accepting sealed bids for Computer Hardware for the Anderson County Sheriff's Office reference Bid15-101.

Bids must be received no later than 11:15am 7/16/2015.

Bids are to be returned to the Anderson County Purchasing Department, Room 115 of the Anderson County Historic Courthouse, 101 S. Main Street, Anderson, SC 29624.

Interested parties are to visit the Anderson County website at www.andersoncountysc.org under the area of Contracts and Bids to request information. Questions should be directed to Anderson County Purchasing at 864-260-4019.

Maintenance and Repair

Description: HAMPTON COUNTY PAVING

Solicitation Number: RFP 16-01

Delivery Point: 424 Cemetery Road, Varnville, SC 29944

Submit Offer By: 7/15/2015 10:00am

Purchasing Agency: Hampton County, 201 Jackson Ave. West, Hampton, SC 29924

Buyer: Blake Hodge, 803-914-2134, lhodge@hamptoncountysc.org

Download Solicitation From: www.hamptoncountysc.org



Minor Construction

Invitations for Minor Construction Quotes

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.

Description: HOUSING REHABILITATION PROJECT: 1202 NORTHLAND DRIVE, CAYCE, SC (RE-BID)

Solicitation Number: 2016-IFB-04

Pre-Bid Conference: Mandatory 7/16/ 2015 at 3:00pm, 1202 Northland Drive, Cayce, SC. The Mandatory Pre-Bid Conference will start promptly at 3:00pm and any persons arriving late will be deemed non-responsible.

Submit Offer By: July 30, 2015 at 3:00 pm E.S.T.

Purchasing Agency: Lexington County, 212 South Lake Drive, Suite 503, Lexington, SC 29072

Contact: Kay Keisler Email: kkeisler@lex-co.com Phone: 803-785-8166

Download Solicitation From:

<https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=LexingtonCounty>

Printing

Description: TICKET BOOKS SC DEPT OF PUBLIC SAFETY

Solicitation Number: 5400009238

Submit Offer By: 07/10/2015 11:00am

Purchasing Agency: B&CB, Div. of Procurement Services, ITMO 1201 Main Street, Suite 601 Columbia, SC 29201

Buyer: PATRICIA BODE

Email: pbode@mmo.sc.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009238>

Services

Description: PROVIDE EVENT STAFFING SERVICES

Solicitation Number: IFB150612WBL

Delivery Point: Conway, SC

Submit Offer By: 7/27/2015 2:00pm

Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054

Buyer: Wanda B. Lewis, 843-349-2162, wlewis@coastal.edu

Download Solicitation From: <http://www.coastal.edu/procurement/currentsolicitations.html>

Description: SCDDSN MIDLANDS CENTER - ANNUAL FIRE ALARM INSPECTION, TESTING, & MAINTENANCE

Solicitation Number: EJN-15-M-14

Delivery Point: Columbia, SC

Pre-Bid Conf./Site: Non-mandatory

Date/Time/Place: 7/8/2015 10:00am, Midlands Center, 8301 Farrow Rd, Columbia, SC 29203, Admin Building Conference Room

Submit Offer By: 7/15/2015 2:00pm, Central Office, SCDDSN, 3440 Harden Street Extension, Columbia, SC 29203

Purchasing Agency: Midlands Center, 8301 Farrow Rd, Columbia, SC 29203

Buyer: Jason Branham, 803-518-4776, JBranham@ddsn.sc.gov

Direct Inquiries To: Andrew Tharin, P.E., Project Manager, 803-898-9423, ATharin@ddsn.sc.gov

Download Solicitation From: www.ddsn.sc.gov

Description: LEASE PURCHASE RFP TYMCO 600 STREET SWEEPER

Solicitation Number: Street Sweeper 2015-6-30

Delivery Point: Clinton, SC

Submit Offer By: 7/15/2015 10:00am

Purchasing Agency: City of Clinton

Buyer: Joey Meadors, 864-833-7500, jmeadors@cityofclintonsc.com

Download Solicitation From: www.cityofclintonsc.com under the Procurement Tab

Description: PROVIDE CHARTER BUS SERVICE FOR MARCHING BAND

Solicitation Number: RFQ150714WBL

Delivery Point: Conway, SC

Submit Offer By: 7/16/2015 2:00pm

Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054

Buyer: Wanda B. Lewis, 843-349-2162

Download Solicitation From: <http://www.coastal.edu/procurement/currentsolicitations.html>

Description: PAINTING OF HALLWAYS AND CLASSROOM BATHROOMS AT COTTAGEVILLE ELEMENTARY

Solicitation Number: Q1-712015

Delivery Point: Cottageville, SC

Pre-Bid Conf./Site: Non-mandatory

Date/Time/Place: 7/ 8/2015 10:00am Cottageville Elementary 648 Peirce Rd Cottageville, SC 29435, 843-782-4523

Submit Offer By: 7/13/2015 10:00am

Purchasing Agency: Colleton County School District, 213 N. Jefferies Blvd., Walterboro, SC 29488

Direct Inquiries To Buyer: Kenny Blakeney 843-782-4523, kblakeney@colletonsd.org and smcrosby@colletonsd.org Send questions no later than 7/9/2015 10:00am.

Quotation Package Request: Kenny Blakeney kblakeney@colletonsd.org

Download Solicitation From: [Click Here](#)

Description: PAINTING OF MAIN OFFICE SUITE AT COTTAGEVILLE ELEMENTARY

Solicitation Number: Q1-7002015

Delivery Point: Cottageville, SC

Pre-Bid Conf./Site: Non-mandatory

Date/Time/Place: 7/ 8/2015 10:30am Cottageville Elementary 648 Peirce Rd Cottageville, SC 29435, 843-782-4523

Submit Offer By: 7/13/2015 10:00am

Purchasing Agency: Colleton County School District, 213 N. Jefferies Blvd., Walterboro, SC 29488

Direct Inquiries To Buyer: Kenny Blakeney 843-782-4523, kblakeney@colletonsd.org and smcrosby@colletonsd.org Send questions no later than 7/9/2015 10:00am.

Quotation Package Request: Kenny Blakeney kblakeney@colletonsd.org

Download Solicitation From: [Click Here](#)

Description: PAINTING AT COLLETON COUNTY HIGH SCHOOL

Solicitation Number: Q1-07012015A

Delivery Point: Walterboro, SC

Pre-Bid Conf./Site: Non-mandatory

Date/Time/Place: 7/8/2015 11:30am Colleton County High School, 150 Cougar Nation Drive Walterboro, SC 29488, 843-782-4523

Submit Offer By: 7/13/2015 10:00am

Purchasing Agency: Colleton County School District, 213 N. Jefferies Blvd., Walterboro, SC 29488

Direct Inquiries To Buyer: Kenny Blakeney 843-782-4523, kblakeney@colletonsd.org and smcrosby@colletonsd.org Send questions no later than 7/9/2015 10:00am.

Quotation Package Request: Kenny Blakeney kblakeney@colletonsd.org

Download Solicitation From: [Click Here](#)

Description: PAINTING AT COLLETON COUNTY MIDDLE SCHOOL

Solicitation Number: Q1-712015BB

Delivery Point: Walterboro, SC

Pre-Bid Conf./Site: Non-mandatory

Date/Time/Place: 7/ 8/2015 11:00am Colleton County Middle School, 1379 Tuskegee Airmen Drive, Walterboro, SC 29488, 843-782-4523

Submit Offer By: 7/13/2015 10:00am

Purchasing Agency: Colleton County School District, 213 N. Jefferies Blvd., Walterboro, SC 29488

Direct Inquiries To Buyer: Kenny Blakeney 843-782-4523, kblakeney@colletonsd.org and smcrosby@colletonsd.org Send questions no later than 7/9/2015 10:00am.

Quotation Package Request: Kenny Blakeney kblakeney@colletonsd.org

Download Solicitation From: [Click Here](#)

Description: SOLICIT GRAPHIC DESIGN SERVICE PROVIDERS FOR PLACEMENT ON A QUALIFIED PROVIDER LIST (QPL). SEE SPECIFICS ON OUR WEBSITE BELOW.

Solicitation Number: FPB GD FY14

Delivery Point: Columbia, SC

Submit Offer By: 7/17/2015 3:00pm

Purchasing Agency: SC Education Lottery, 1333 Main Street, Suite 400, Columbia, SC 29201-3377

Buyer: SCEL Procurement, Ph.: 803-737-2002, Fax: 803-737-0047, Email: Procurement@scslot.com

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

FIREFIGHTING TRUCK REBUILD / REPAIR AND LEASE

Horry County, South Carolina, is requesting for its Department of Airports (HCDA), proposals for Aircraft Rescue and Firefighting Truck Rebuild / Repair and Lease at the Myrtle Beach International Airport (MYR). The solicitation document (RFP) can be obtained from the County's website by visiting; <http://www.horrycounty.org/Departments/Procurement.aspx>

Submissions shall be submitted no later than 2:00pm July 30, 2015 in the Office of Procurement at address stated below. No facsimiles, e-mails or telephone submittals will be accepted. Only the names of the Submitters will be announced. Any submissions received later than the 2:00 pm deadline will be considered "LATE" and will not be accepted.

Statements shall be enclosed in a sealed envelope, clearly marked "RFP #2014-15-054 MYR ARFF Truck Rebuild / Repair and Lease" on the outside of the envelope and be delivered or mailed to: Horry County Office of

Procurement 3230 Hwy 319 E. Conway, South Carolina 29526-5425

A Proposal Bond made payable to Horry County Government, in the amount of five percent (5%) is required. Hand-delivered submissions should be delivered to the same above referenced address. Submitters using express mail services are cautioned to ensure that morning delivery is specified.

A site visit will be held Monday, July 13, 2015 at 10:00am at the Aircraft Rescue and Firefighting facility at 1200 Notam Road, Myrtle Beach, SC 29577. No one will be present to answer questions; all questions will have to be submitted in writing.

Contact Information for this Project: Amy Norris norrisa@HorryCounty.org 843-915-5380

The Horry County Department of Airports, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Supplies

Description: MOTORCYCLES COMMUNICATIONS SYSTEMS

Solicitation Number: 5400009874

Submit Offer By: 07/13/2015 2:00pm

Purchasing Agency: SC Department of Public Safety 10311 Wilson Boulevard, D-1 Blythewood, SC 29016

Buyer: DELORIS SWEEPER

Email: delorissweeper@scdps.gov

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400009874>

For Sale

Description: TIMBER- Sealed lump sum bids will be accepted for the sale of approximately: 65 acres of timber to be harvested by thinning and removing approximately 227 total tons of pine pulpwood, 254 tons of chip-n-saw, and 431 tons of saw timber. Additional information can be obtained at <http://www.trees.sc.gov/bsales.htm>

Sale #: SHSF 3539 ADV TS 16

For further info contact: Sand Hills State Forest, 16218 Hwy 1, Patrick, SC 29584

Phone: 843-498-6478, Fax: 843-498-6705

Site Visit: Anytime

Bid Opening Date: July 15, 2015 10:00 am

Location: Sand Hills State Forest

Cooperative Purchasing Notice

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. 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 Allen Register, Procurement Manager, aregister@mmo.sc.gov.

**NOTICE OF INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT
FOR VEHICLE LIFTS AND GARAGE ASSOCIATED EQUIPMENT**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Washington, to establish a comprehensive, statewide, contract(s) with a qualified vendor(s) to provide vehicle lifts and garage associated equipment. The State of Washington, as lead state on behalf of NASPO ValuePoint, has issued an Invitation to Bid (IFB) for the purpose of establishing multiple award contracts to be used by the State of Washington, Participating States, and eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating Agreement.

The Solicitation is now available to download online at: <https://fortress.wa.gov/ga/webs/>

Once logged in click on "Search Opportunities" link on the left hand side. Follow the screen prompts to view a list of bidding opportunities, and then select the title to see bid details.

All Addendums will also be posted and available to download at the same location. If assistance is needed to download, please call the Washington Helpline at 360-902-7400.

Lead State: State of Washington
Closing Date: 07/23/2015

The RFP posting information is also available on the NASPO ValuePoint Current Opportunities page at <http://www.naspovaluepoint.com/#/Info-for-Vendors>.

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of California, please email Kimber Craig at KCraig@mmo.sc.gov.

**NOTICE OF INTENTION TO JOIN A MULTI-STATE COOPERATIVE PROCUREMENT
FOR TRAINING PROCUREMENT PROFESSIONALS**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the Commonwealth of Virginia, Department of General Services, to establish a comprehensive, statewide, contract(s) with a qualified vendor(s) to provide training for procurement professionals. The Commonwealth of Virginia, as lead state on behalf of NASPO ValuePoint, will issue a Request for Proposal (RFP), for the purpose of establishing multiple award contracts to be used by the Commonwealth of Virginia, Participating States, and eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participat-

ing Agreement. The resultant contracts will have a two (2) year initial term with up to four (4) additional one-year renewal options.

The Solicitation is now available to download online at:

<https://vendor.eprocipdc.com/loginEngine/index.jsp?openDoc=openDoc&DocumentCode=RFP&DepartmentCode=E194&DocumentID=141&DocumentVersNo=1&Destination=pSolicitation>.

Please look for RFP E194-1922.

Lead State: Commonwealth of Virginia Department of General Services, Division of Purchases and Supply
Request for Proposal Number: RFP E194-1922

Closing Date & Time: 07/16/2015 1:00pm Eastern Time

Contact DPS Statewide Strategic Sourcing Officer, Katherine Bosdell, in writing, with questions about the specifications or other solicitation documents no later than 3:00 PM on July 6, 2015. Verbal requests for information will not be accepted.

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of California, please email Kimber Craig at KCraig@mmo.sc.gov.

JOB OPPORTUNITIES WITH US

The State Fiscal Accountability Authority's procurement division is looking for experienced Procurement Managers and a Senior Architect. Please read more about these opportunities below:

[Click Here for Job Opportunities with the Division of Procurement Services](#)

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

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

INSPECTOR GENERAL'S FRAUD HOTLINE

(State Agency fraud only)

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

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtm>

Telephone 803-737-0600

Helpful Links

To sign up for an RSS feed for SCBO:

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

For information about SCBO:

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

For links to purchasing website across South Carolina:

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

For vendor information:

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

For vendor registration:

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

Division of Procurement Services homepage:

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

South Carolina Business Opportunities

Scott Hawkins, Editor

1201 Main Street, Suite 600

Columbia, SC 29201

803-737-0686

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