INDEX LEXINGTON COUNTY TERM CONTRACTS

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Economic Development Landscaping Services	November	E
Medical Supplies, EMS	November	M
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COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AGGREGATE MATERIALS

Contract Period: July 1, 2016 through June 30, 2018

VENDOR: Vulcan Materials Company

545 Georgia Street Columbia, SC 29201

CONTACT PERSON: Heath Summer

TELEPHONE NUMBER: (803) 929-1320

E-MAIL ADDRESS: summerh@vmcmail.com

VENDOR NUMBER: @00025423

CONTRACT NUMBER: C14027-05/21/14S

EFFECTIVE DATE: July 1, 2014

EXPIRATION DATE: June 30, 2019

CONTRACT TERM: One (1) year with option to extend for four (4) years in one-year

increments

Item	Qty	U/M	Description	Location #1	Location # 2	Unit Total
1	150	Ton	Stone, #4M	Columbia	N/A	\$18.00
2	1000	Ton	Stone, #5	Columbia	N/A	\$18.00
3	250	Ton	Stone, #789	Dreyfus	Columbia	\$24.00
4	500	Ton	Stone, #89	Columbia	N/A	\$25.00
5	5000	Ton	Stone, # CR-14 (GABC)	Columbia	Dreyfus	\$12.00
6	1500	Ton	Stone, Rip Rap (One Man)	Columbia	Dreyfus	\$27.00
7	1000	Ton	Stone, #57	Columbia	Dreyfus	\$18.00
8	200	Ton	Fill Screenings	Dreyfus	Columbia	\$14.00
9	2500	Ton	Surge Materials	Columbia	Dreyfus	\$19.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR ALARM SYSTEM MONITORING AND MAINTENANCE

Contract Period: October 1, 2017 through September 30, 2018

VENDOR: Lowman Communications

PO Box 2404

Columbia, SC 29202

CONTACT PERSON: David Lowman

TELEPHONE NUMBER: 803-926-0595 OR 803-609-3700

E-MAIL ADDRESS: lciexpress@bellsouth.net

VENDOR NUMBER: 16344

CONTRACT NUMBER: C15001-07/24/14S

EFFECTIVE DATE: October 1, 2014

EXPIRATION DATE: September 30, 2019

CONTRACT TERM: One (1) year with option to extend for four (4) years in one-year

increments

TERMS: Semi-annual inspections

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: A

SCHEDULE OF CHARGES:

Denotations: S - Monitor Security, F - Monitor Fire, M - Maintenance on Fire and/or Security System, T - Tornado System Maintenance Only

System, 1 - 10rnado System Maintenance Only					
Item	Qty	U/M	Description .	Unit Total	Total Cost
		ing Servi		¢100.00	¢270.00
1	2	JOBS	Building Services (S-F-M)	\$189.00	\$378.00
2	2	JOBS	Fleet Services (S-F-M)	\$189.00	\$378.00
3	2	JOBS	Central Stores/Warehouse (S-F-M)	\$189.00	\$378.00
4	2	JOBS	Administration Building (S-F-M-T)	\$395.00	\$790.00
4A	2	JOBS	Treasurer's Office (S)	\$189.00	\$378.00
5	2	JOBS	Lexington Museum (S-F-M)	\$189.00	\$378.00
6	2	JOBS	Courthouse (S-F-M-T)	\$189.00	\$378.00
7	2	JOBS	Swansea Magistrate (S-M)	\$117.00	\$234.00
8	2	JOBS	Lexington County Judicial Center (F-M-T) Lexington County Auxiliary Building (Wellness)	\$225.00	\$450.00
9	2	JOBS	(S-F-M) Lexington County Auxiliary Building (Records	\$189.00	\$378.00
10	2	JOBS	Mgmt) (S-F-M)	\$189.00	\$378.00
11	2	JOBS	Coroner's Office (S-F-M)	\$358.00	\$716.00
Lot #2 -	- Libra	ries			
1	2	JOBS	Chapin Library (S-F-M)	\$159.00	\$318.00
2	2	JOBS	Irmo Library (S-F-M)	\$159.00	\$318.00
3	2	JOBS	Lexington (Main) Library (S-F-M)	\$159.00	\$318.00
4	2	JOBS	Cayce-West Columbia Library (S-F-M)	\$159.00	\$318.00
5	2	JOBS	Gilbert-Summit Library (S-F-M)	\$159.00	\$318.00
6	2	JOBS	Gaston Library (S-F-M)	\$159.00	\$318.00
7	2	JOBS	Batesburg-Leesville Library (S-F-M)	\$159.00	\$318.00
8	2	JOBS	Swansea Library (S-F-M)	\$159.00	\$318.00
9	2	JOBS	Pelion Library (S-F-M)	\$159.00	\$318.00
10	2	JOBS	South Congaree Library (S-F-M)	\$159.00	\$318.00
Lot #3 -	- Fire S	ervices			
1	2	JOBS	Amick Ferry Fire Station (M)	\$60.00	\$120.00
2	2	JOBS	Crossroads Fire Station (M)	\$60.00	\$120.00
3	2	JOBS	Mack Edisto Fire Station (M)	\$60.00	\$120.00
4	2	JOBS	Red Bank Fire Station (M)	\$60.00	\$120.00
5	2	JOBS	Swansea Fire Station (M)	\$60.00	\$120.00
6	2	JOBS	Fire Training Facility (S-F-M)	\$117.00	\$234.00
7	2	JOBS	South Congaree Fire Station (M)	\$60.00	\$120.00
		•	Communications		
1	2	JOBS	Ballpark Road Tower (S-M)	\$114.00	\$228.00
2	2	JOBS	911 EOC/ECC Center (S-F-M)	\$189.00	\$378.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: A

SCHEDULE OF CHARGES:

Denotations: S - Monitor Security, F - Monitor Fire, M - Maintenance on Fire and/or Security System,
T - Tornado System Maintenance Only

	,	T - Torna	ado System Maintenance Only			
Lot #5	- Publ	ic Works	S			
1	2	JOBS	Public Works (S-M)	\$189.00	\$378.00	
Lot #6	- Sheri	iff's Depa	artment			
1	2	JOBS	Sheriff's Office - Main Jail (S-F-M)	\$467.00	\$934.00	
2	2	JOBS	Sheriff's Office – Annex (S-F-M)	\$144.00	\$288.00	
3	2	JOBS	Sheriff's Training Facility (S-F-M)	\$359.00	\$718.00	
4	2	JOBS	Sheriff's Office – Kitchen (M)	\$60.00	\$120.00	
5	2	JOBS	Sheriff's Office - Lake Operations (S-F-M)	\$186.00	\$372.00	
6	2	JOBS	Sheriff's Office – South Region (F-M)	\$186.00	\$372.00	
Lot #7	- Addi	tional W	ork			
1	1	EA	Additional Parts	5%	5%	
2	1	HR	Additional Labor	\$50.00	\$50.00	
Lot #8	Lot #8 - Testing					
1	1	HR	Test Automatic Dialers	\$50.00	\$50.00	

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION:

A

CONTRACT FOR AMBULANCES

Contract Period: October 1, 2017 thru September 30, 2018

VENDOR: Custom Truck and Body Works, Inc.

13787 White House Road Woodbury, GA 30283

CONTACT PERSON: Edward Snider

TELEPHONE NUMBER: (706) 553-9178

E-MAIL ADDRESS edward@customtruckandbodyworks.com

VENDOR NUMBER: @0030566

CONTRACT NUMBER: C15006-09/08/14S

EFFECTIVE DATE: October 1, 2014

EXPIRATION DATE: September 30, 2019

CONTRACT TERM: One year, with option to extend 4 additional 1 year periods.

TERMS: Net 30

Item	U/M	Description	Unit Total
1	EA	Dodge 4500 as specified with Liquid Spring Suspension	\$146,791.00
2	EA	Dodge 4500 as specified with Kelderman Air Ride Suspension	\$146,791.00
3.	EA	Stryker Power – LOAD Cot Fastener System	\$26,000.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: A

703-0100

CONTRACT FOR AMBULANCE BILLING SERVICES

Contract Period: July 01, 2017 thru June 30, 2018

VENDOR: Lowcountry Billing Services, Inc.

505 Sunset Blvd. Lexington, SC 29072

CONTACT PERSON: Bryan Waters

EMAIL ADDRESS: <u>bryan@lowcountrybilling.com</u>

TELEPHONE NUMBER: 803-957-7111

VENDOR NUMBER: 18840

CONTRACT NUMBER: C14025-05/23/14K

EFFECTIVE DATE: July 01, 2014

EXPIRATION DATE: June 30, 2019

CONTRACT TERM: One year, with option to extend 4 additional 1 year periods.

DELIVERY: N/A

TERMS: Net 30

Item	Qty	U/M	Description	Total Cost
1	1	Lot	Percentage to be paid by the County of all revenue collected for Current Accounts	3.00%
2	1	Lot	Percentage to be paid by the County of all revenue collected for Self Pay Collection Accounts	3.25%
3	1	Lot	Percentage to be paid by the County of all revenue collected for Setoff Debt Collection Accounts	2.75%

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: R

CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES

Contract Period: October 1, 2015 – September 30, 2020

VENDOR: Boomerang DESIGN

CONTACT PERSON: Mr. James Golightly

TELEPHONE NUMBER: (803) 356-0507

VENDOR NUMBER: @00030960

CONTRACT NUMBER: 2016-RFPQ-01

EFFECTIVE DATE: October 1, 2015

EXPIRATION DATE: September 30, 2020

CONTRACT TERM: Five (5) years

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AUDITING SERVICES

Contract Period: July 01, 2018 through June 30, 2019

VENDOR: The Brittingham Group LLP

501 State Street

West Columbia, SC 29169

VENDOR #: @00026640

CONTACT PERSON: Ken Prince

TELEPHONE NUMBER: (803)739-3090

VENDOR NUMBER: @00026640

CONTRACT NUMBER: P13007-01/17/13B

EFFECTIVE DATE: July 01, 2013

EXPIRATION DATE: June 30, 2020

CONTRACT TERM: Three (3) years with option to renew four (4) additional one (1)

year periods.

DELIVERY: N/A

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

DESCRIPTION:	U/M	UNIT PRICE
Auditing Services FY 13-14*	Yr	\$55,000.00
Auditing Services FY 14-15*	Yr	\$55,000.00
Auditing Services FY 15-16*	Yr	\$55,000.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AUTO BODY REPAIRS FOR COUNTY VEHICLES AND COUNTY EMERGENCY VEHICLES

Contract Period: January 1, 2018 through December 31, 2018

CONTRACT NUMBER: 2017-IFB-46

EFFECTIVE DATE: January 1, 2017

EXPIRATION DATE: December 31, 2021

CONTRACT TERM: One (1) year with option to renew four (4) additional one year periods

TERMS: Net 30

DESCRIPTION:

VENDOR 1: Color-Addix

5535 Rosebank Ct Lexington, SC 29073

CONTACT: Abigail Downey
E-MAIL ADDRESS: ad@coloraddix.com
CONTACT NUMBER: (803) 661-9078
VENDOR NUMBER: @00031038

VENDOR 2: Baker Collision Express

273 Riverchase Way Lexington, SC 29072

CONTACT: John Reeves

E-MAIL ADDRESS: jreeves@bakercollisionexpress.com

CONTACT NUMBER: (803) 520-2820 VENDOR NUMBER: @00030906

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: A

COLOR-ADDIX

Group P1: LOT A - DISCOUNT ON PARTS REQUIREMENTS ONLY- ON A PICKUP BASIS	
P1.1 Discount on OEM Parts	
Discount Percentage	16%
P1.2 Discount on Non OEM Parts	
Discount Percentage	30%
Service Line Items	
Group S1: LOT B - LABOR AND REPAIRS	
S1.1 Body Repairs	
Unit Price Per Hour	\$33.00
S1.2 Paint labor	
Unit Price Per Hour	\$33.00
S1.3 Mechanical Repairs	
Unit Price Per Hour	\$28.00
S1.4 Frame Repairs	
Unit Price Per Hour	\$28.00

BAKER COLLISION EXPRESS

Group P1: LOT A - DISCOUNT ON	
PARTS REQUIREMENTS ONLY- ON A	
PICKUP BASIS	
P1.1 Discount on OEM Parts	
Discount Percentage	15%
P1.2 Discount on Non OEM Parts	
Discount Percentage	25%
Service Line Items	
Group S1: LOT B - LABOR AND	
REPAIRS	
S1.1 Body Repairs	
Unit Price Per Hour	\$35.00
S1.2 Paint labor	
Unit Price Per Hour	\$35.00
S1.3 Mechanical Repairs	
Unit Price Per Hour	\$30.00
S1.4 Frame Repairs	
Unit Price Per Hour	\$35.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AUTOMOTIVE BRAKES AND ACCESSORIES

Contract Period: April 1, 2018 through March 31, 2019

VENDOR: Ed Perry Auto Parts Company, Inc. dba Pro Auto Parts Warehouse

#@00029227 110 Cort Road

Columbia, SC 29203

CONTACT: Pam Mosley

PHONE NUMBER 803-771-6638

E-MAIL ADDRESS <u>pam.mosley@proapw.com</u>

CONTRACT NUMBER: C14018-01/23/14S

EFFECTIVE DATE: April 1, 2014

EXPIRATION DATE: March 31, 2019

CONTRACT TERM: 1 year with option to renew four additional one year periods

DELIVERY/TERMS: 1 Day / Net 30

Item	U/M	Description	Unit Total
2005 –	2011 For	rd Crown Victoria	
1	EA	Front Pads –BENDIX MKD 931FM	\$32.10
2	EA	Rear Pads - BENDIX MKD 932FM	\$32.10
2006 -	2008 Che	evrolet Impala	
3	EA	Front Pads – BENDIX MKD 1159FM	\$32.10
4	EA	Rear Pads - BENDIX MKD 698FM	\$32.10
2006 -	2008 Che	evrolet Trail Blazer	
5	EA	Front Pads – BENDIX MKD 1169	\$27.40
6	EA	Rear Pads - BENDIX MKD 883FM	\$34.93
2007 –	2008 For	rd F350/Ambulances	
7	EA	Front Pads – BENDIX MKD 1069FM	\$36.68
8	EA	Rear Pads - BENDIX MKD 1067FM	\$36.68
2011 –	2013 Int	ernational Duratrar 4300 Ambulances	
9	EA	Front/Rear Pads – MERITOR MVD769	\$78.83
2013 –	2014 Do	dge 5500 Ambulances @ 10PER YEAR	
10	EA	Front/Rear Pads – BENDIX MKD 1335FM	\$36.68
2012 –	2014 Ch	evrolet Tahoe PPV Police	
11	EA	Front Pads – BENDIX PDB1367	\$41.10
12	EA	Rear Pads - BENDIX PDB1194	\$36.36

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BANKING SERVICES

Contract Period: January 02, 2015 through January 01, 2019

VENDOR: Wells Fargo Bank – Banking Services only

TD Bank, N.A. – Lockbox Services only

CONTACT PERSON: Wells - Brent Weaver: 803-765-3095

TD - Lauren Steadman: 803-251-1820

TELEPHONE NUMBER: See above

VENDOR NUMBER: N/A

CONTRACT NUMBER: P15001-002-02/06/04H

EFFECTIVE DATE: 01/02/2015

EXPIRATION DATE: 01/01/2019

CONTRACT TERM: Three (3) year term with one (1) year options to extend

DESCRIPTION:

Wells Fargo Bank – Banking Services only TD Bank, N.A. – Lockbox Services only

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BATTERIES, VEHICLE

Contract Period: May 1, 2017 through April 30, 2019

VENDOR: Ed Perry Auto Parts Company, Inc. dba

Pro Auto Parts Warehouse

CONTACT PERSON: Pam Rutledge

E-MAIL ADDRESS: pam.rutledge@proapw.com

TELEPHONE NUMBER: (866) 317-1520

VENDOR NUMBER: #@00029227

CONTRACT NUMBER: 2015-IFB-7

EFFECTIVE DATE: May 1, 2015

EXPIRATION DATE: April 30, 2020

CONTRACT TERM: One year with option to extend four (4) additional 1 year periods.

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

1. All batteries under this contract are stocked in Central Stores.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: B

EXHIBIT A

VENDOR #1 (CAROLINA FLEET SUPPLY)

1.8 Vehicle Batteries Group #31S (Stud)

Cost Per Battery \$266.69

P1.9 Vehicle Batteries Group #31D (Post)

Cost Per Battery \$266.69

VENDOR #2 (ED PERRY AUTO PARTS COMPANY, INC DBA PRO AUTO PARTS WAREHOUSE)

P1.1 Vehicle Batteries			
Group #24		P1.10 Vehicle Batteries	
Cost Per Battery	\$72.89	24DCM	
		Cost Per Battery	\$68.25
P1.2 Vehicle Batteries			
Group #34		P1.11 Vehicle Batteries	
Cost Per Battery	\$72.80	Marine 24M	
		(Starting)	
P1.3 Vehicle Batteries		Cost Per Battery	\$68.25
Group # 48			
Cost Per Battery	\$91.41	P1.12 Vehicle Batteries	
		Marine 27DCM	
P1.4 Vehicle Batteries		Cost Per Battery	\$68.25
Group #75			
Cost Per Battery	\$73.75		
P1.5 Vehicle Batteries			
Group #4-D			
Cost Per Battery	\$101.00		
P1.6 Vehicle Batteries			
Group #65			
Cost Per Battery	\$80.26		
DI TIVILLE DOLLAR			
P1.7 Vehicle Batteries			
Group #78	4.5 50		
Cost Per Battery	\$67.50		

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BOAT MOTOR MAINTENANCE - MERCURY

Contract Period: May 1, 2017 through April 30, 2018

VENDOR: Mountain Top Motorsports

5028 Sunset Blvd Lexington, SC 29072

CONTACT PERSON: Jay Robertson

E-MAIL ADDRESS: jayrobertson63@yahoo.com

TELEPHONE NUMBER: 803-358-9100

VENDOR NUMBER: @00029909

CONTRACT NUMBER: C13013-03/21/13S

EFFECTIVE DATE: May 1, 2013

EXPIRATION DATE: April 30, 2018

CONTRACT TERM: 1 year with option to extend 4 additional 1-year periods

DELIVERY: Must respond to calls within one (1) hour

TERMS: Net 30 days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: B

<u>Item</u>	<u>Qty</u>	<u>U/M</u>	Description	<u>Unit</u>	t Total
1	1	EA	Mercury 225 HP Optimax 100 Hour Maintenance Service per outboard	\$	395.56
2	1	EA	Mercury 225 HP Optimax 300 Hour Maintenance Service per outboard	\$	445.30
3	1	EA	Mercury 175 HP Verado 100 Hour Maintenance Service per outboard	\$	263.27
4	1	EA	Mercury 175 HP Verado 300 Hour Maintenance Service per outboard	\$	576.90
5	1	EA	Annual Service for One (1) Mercury 25 HP	\$	138.83
6	1	EA	Annual Service for One (1) Mercury 90 HP	\$	163.00
7A	1	LT	Percent DISCOUNT from OEM List Price On Mercury Parts and accessories		15.00%
7B	1	LT	Percent MARK UP from OEM List Price On Mercury Parts and accessories		0.00%
8	1	HR	Routine repairs on watercraft on an as needed basis (Hourly Rate)	\$	85.00
9	1	EA	Cost of service call to Bundrick Island To include first hour of labor	\$	100.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BOILER/CHILLER/HVAC/REFRIGERATION REPAIR & PREVENTATIVE MAINTENANCE

Contract Period: August 1, 2017 through July 31, 2022

VENDOR #1: Carolina Chillers, Inc.

Attn: Chris Watt

3810 Ladson Road, Suite A

Ladson, SC 29456

E-MAIL ADDRESS: chris@carolinachillers.com

TELEPHONE NUMBER: (803) 464-2529

VENDOR #2: Palmetto Air & Chiller Service, Inc.

Attn: Dan Murrah PO Box 3048

West Columbia, SC 29171

E-MAIL ADDRESS: dmurrah@palmettochiller.com

TELEPHONE NUMBER: (803) 446-0397

VENDOR #3: Trane Carolinas

Attn: Brandon Baggott

111 Lott Ct

West Columbia, SC 29169

E-MAIL ADDRESS: Brandon.Baggott@trane.com

TELEPHONE NUMBER: (803) 528-6157

VENDOR #4: W.C. Rouse Holdings, Inc.

Attn: Linda Kordi

175 Foster Brothers Drive West Columbia, SC 29170

E-MAIL ADDRESS: lkordi@wcrouse.com

TELEPHONE NUMBER: (803) 622-3288

CONTRACT NUMBER: 2017-RFPQ-10

EFFECTIVE DATE: August 1, 2017

EXPIRATION DATE: July 31, 2022

CONTRACT TERM: Five (5) years

TERMS: Net 30 days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BULK DELIVERY OF UNLEADED GASOLINE AND DIESEL FUEL

Contract Period: January 15, 2017 through January 14, 2019

VENDOR: Multiple Vendors (see below)

CONTRACT NUMBER: PQ13002-11/06/12S

EFFECTIVE DATE: January 15, 2013

EXPIRATION DATE: Open Ended

CONTRACT TERM: One (1) year with the option to extend as request by the Fleet

Services manager

DELIVERY: As specified in qualification document.

TERMS: Net 30 days

VENDOR NAME:

Great Lakes Petroleum – # @00028075

Ryan Queen (rqueen@glpetro.com)

Mansfield Oil Company - # 14639

Becki Woodall (bwoodall@mansfieldoil.com)

Petroleum Traders Corporation - # 19846

Kelly Arnold (govbids@petroleumtraders.com)

Colonial Fuel and Lubricant Services - # @00030941

Hal Haynes (HHaynes@colonialfuels.com)

SCHEDULE OF CHARGES:

Daily pricing to be provided to the Fleet Services manager.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BUNKER & STRUCTURAL GEAR

Contract Period: May 1, 2016 - April 30, 2018

VENDOR: Safe Industries dba Allsource Enterprises @00027296 119 Prosperity Blvd, Piedmont, SC 29673

CONTACT: Taylor Dowling

E-MAIL: tdowling@safeindustries.com

PHONE: (803) 960-8979

CONTRACT NUMBER: 2016-IFB-54

EFFECTIVE DATE: May 1, 2016

EXPIRATION DATE: April 30, 2021

CONTRACT TERM: Two (2) years with the option to extend three (3) additional 1 year

periods

DELIVERY: As specified in bid response

TERMS: Net 30 days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: B

Group P1	
P1.1 Structural Gear	
Unit Price	\$1,860.00
P1.2 Suspenders	
Unit Price	\$32.00
P1.3 Gloves (Shelby 5280)	
Unit Price	\$72.50
P1.4 Gloves (Shelby 5228)	
Unit Price	\$61.50
P1.5 Boots	
Unit Price	\$339.00
P1.6 Helmets	
Unit Price	\$319.00
Comment (Optional)	Pricing included helmet shield
P1.7 Flash Hoods	
Unit Price	\$27.00
P1.8 ESS Innerzone 2 Goggles	
Unit Price	\$52.00
P1.9 ESS Innerzone 3 Goggles	
Unit Price	\$46.00
P1.10 PROTECTIVE IH Pants	
Unit Price	\$1,265.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BUSINESS CARDS PRINTING

Contract Period: February 1, 2018 through January 31, 2019

VENDOR: Another Printer, Inc.

10 Bush River Court Columbia, SC 29210

CONTACT PERSON: Monty Cherup

EMAIL ADDRESS: monty@anotherprinterinc.com

TELEPHONE NUMBER: 803-798-1380

VENDOR NUMBER: 14682

CONTRACT NUMBER: 2017-IFB-49

EFFECTIVE DATE: February 1, 2017

EXPIRATION DATE: January 31, 2022

CONTRACT TERM: 1 year with option to extend (4) additional (1) year periods

DELIVERY: 5-6 Days

TERMS: Net 30

SPECIAL INSTRUCTIONS:

- 1. All requests for business cards must be routed through the procurement office to insure proper layout.
- 2. All stock shall be 80 lbs in Linen Soft White (Cream) and White, Size shall be $3 \frac{1}{2} \times 2$.
- 3. Cards will be entered online and online proof provided at no additional charge.
- 4. No typesetting charge.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

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DESCRIPTION COSTS **Group P1: FRONTSIDE - ONE COLOR** P1.1 One Color - Thermo Standard Layout, 500/Box **Unit Price** \$27.21 One Color - Thermo Standard Layout, Black Ink, 500 Cards/Box, 1-Description 4 Lots @ \$ /Lot We have quoted on Avon Brilliant White 80# Classic Linen Cover Comment (Optional) P1.2 One Color - Thermo Standard Layout, 500/Box **Unit Price** \$27.21 One Color - Thermo Standard Layout, Black Ink, 500 Cards/Box, 5 Description Or More Lots @ \$_ /Lot We have quoted on Avon Brilliant White 80# Classic Linen Cover Comment (Optional) P1.3 One Color - Thermo Standard Layout, 1,000/Box **Unit Price** \$42.65 One Color - Thermo Standard Layout, Black Ink, 1,000 Cards/Box, Description 1-4 Lots @ \$ /Lot We have quoted on Avon Brilliant White 80# Classic Linen Cover Comment (Optional) P1.4 One Color - Thermo Standard Layout, 1,000/Box **Unit Price** \$42.65 One Color - Thermo Standard Layout, Black Ink, 1,000 Cards/Box, Description 5 Or More Lots @ \$_ /Lot Comment (Optional) We have quoted on Avon Brilliant White 80# Classic Linen Cover **Group P2: FRONTSIDE - TWO COLOR** P2.1 Two Color - Thermo Standard Layout, 500/Box Unit Price \$56.76 Two Color - Thermo Standard Layout, Black/Gold, Black/Reflex Blue, Reflex Blue/Gold, Or Burgundy/Gold Ink, 500 Cards/Box, 1-4 Description Lots @ \$ /Lot We have quoted on Avon Brilliant White 80# Classic Linen Cover Comment (Optional) P2.2 Two Color - Thermo Standard Layout, 500/Box Unit Price \$56.76 Two Color - Thermo Standard Layout, Black/Gold, Black/Reflex Blue, Reflex Blue/Gold, Or Burgundy/Gold Ink, 500 Cards/Box, 5 Description Or More Lots @ \$ /Lot Comment (Optional) We have quoted on Avon Brilliant White 80# Classic Linen Cover

COUNTY OF LEXINGTON PROCUREMENT OFFICE

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P2.3 Two Color - Thermo Standard Layout,	
1,000/Box	
Unit Price	\$73.01
Description	Two Color - Thermo Standard Layout, Black/Gold, Black/Reflex Blue, Reflex Blue/Gold, Or Burgundy/Gold Ink, 1,000 Cards/Box, 1-4 Lots @ \$/Lot
	We have quoted on Avon Brilliant White 80# Classic Linen
Comment (Optional) P2.4 Two Color - Thermo Standard Layout,	Cover
1,000/Box	
Unit Price	\$73.01
Description	Two Color - Thermo Standard Layout, Black/Gold, Black/Reflex Blue, Reflex Blue/Gold, Or Burgundy/Gold Ink, 1,000 Cards/Box, 5 Or More Lots @ \$/Lot
Comment (Optional)	We have quoted on Avon Brilliant White 80# Classic Linen Cover
Group P3: FRONTSIDE - THREE COLOR	Corte
P3.1 Three Color - Thermo Standard Layout, 500/Box	
Unit Price	\$67.32
Description	Three Color - Thermo Standard Layout, Black/Gold/Blue Ink, 500 Cards/Box, 1-4 Lots @ \$/Lot
Comment (Optional)	We have quoted on Avon Brilliant White 80# Classic Linen Cover
P3.2 Three Color - Thermo Standard Layout, 500/Box	
Unit Price	\$67.32
Description	Three Color - Thermo Standard Layout, Black/Gold/Blue Ink, 500 Cards/Box, 5 Or More Lots @ \$/Lot
Comment (Optional)	We have quoted on Avon Brilliant White 80# Classic Linen Cover
P3.3 Three Color - Thermo Standard Layout, 1,000/Box	
Unit Price	\$85.28
Description	Three Color - Thermo Standard Layout, Black/Gold/Blue Ink, 1,000 Cards/Box, 1-4 Lots @ \$/Lot
Comment (Optional)	We have quoted on Avon Brilliant White 80# Classic Linen Cover
P3.4 Three Color - Thermo Standard Layout, 1,000/Box	
Unit Price	\$85.28
Description	Three Color - Thermo Standard Layout, Black/Gold/Blue Ink, 1,000 Cards/Box, 5 Or More Lots @ \$/Lot
Comment (Optional)	We have quoted on Avon Brilliant White 80# Classic Linen Cover

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: B

Group P4: BACKSIDE - ONE COLOR	
P4.1 One Color - Thermo Standard Layout, 500/Box	
Unit Price	\$11.78
Description	One Color - Thermo Standard Layout, Black, Reflex Blue, Or Burgundy Ink, 500 Cards/Box, 1-4 Lots @ \$/Lot
Comment (Optional)	We have quoted on Avon Brilliant White 80# Classic Linen Cover
P4.2 One Color - Thermo Standard Layout, 500/Box	
Unit Price	\$11.78
Description	One Color - Thermo Standard Layout, Black, Reflex Blue, Or Burgundy Ink, 500 Cards/Box, 5 Or More Lots @ \$/Lot
Comment (Optional)	We have quoted on Avon Brilliant White 80# Classic Linen Cover
P4.3 One Color - Thermo Standard Layout, 1,000/Box	
Unit Price	\$15.26
Description	One Color - Thermo Standard Layout, Black, Reflex Blue, Or Burgundy Ink, 1,000 Cards/Box, 1-4 Lots @ \$/Lot
Comment (Optional) P4.4 One Color - Thermo Standard Layout, 1,000/Box	We have quoted on Avon Brilliant White 80# Classic Linen Cover
Unit Price	\$15.26
Description	One Color - Thermo Standard Layout, Black, Reflex Blue, Or Burgundy Ink, 1,000 Cards/Box, 5 Or More Lots @ \$/Lot
Comment (Optional)	We have quoted on Avon Brilliant White 80# Classic Linen Cover
Group P5: ONE COLOR – 100# PAPER P3.1 One Color - Thermo Standard Layout, 500/Box	
Unit Price	\$28.65
Description	One Color - Thermo Standard Layout, Black/Gold/Blue Ink, 500 Cards/Box, 1-4 Lots
Comment (Optional)	We have quoted on Avon Brilliant White 100# Classic Linen Cover
Group S1	
S1.1 Typesetting Fees for New Layouts, If Required	
Unit Price	\$7.00
Description	Typesetting Fees for New Layouts, If Required
Comment (Optional)	
Questions	
1.1 What is your estimated delivery time after receipt of order?	5-6 Business Days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CARPET/FLOOR MAINTENANCE & CLEANING

Contract Period: February 1, 2016 – January 31, 2019

VENDOR: Clean World USC, LLC

CONTRACT NUMBER: 2016-IFB-32

EFFECTIVE DATE: February 1, 2016

EXPIRATION DATE: January 31, 2021

CONTRACT TERM: 3 year with option to extend for additional 2 year periods

DELIVERY: As requested

TERMS: Net 30 days

SPECIAL INSTRUCTIONS: Request for Carpet and Flooring cleaning are to be made through

Bob Hall with Building Services

VENDOR: Clean World USA, LLC @00031015 2327 Prosperity Way

Florence, SC 29501

Contact: Dennis Hempstead Phone: 843-669-2273 ext. 12

Fax: 843-669-7048

Email: dhempstead@cleanworldusa.com

	DESCRIPTION	UOM	 VIT OST
S1.1	Clean Carpeted Areas	Square Feet	\$ 0.12
	Estimated Delivery: 1 Days after award		
S1.2	Clean, Apply Top Coat Only and Buffing for Vinyl Composition Tile	Square Feet	\$ 0.15
	Estimated Delivery: 2 Days after award		
S1.3	Deep Clean, Apply Three (3) Coats of Wax, and Buffing for Vinyl Composition Tile	Square Feet	\$ 0.40
	Estimated Delivery: 3 Days after award		
S1.4	Buffing and Polishing the Terrazzo Flooring	Square Feet	\$ 0.08
	Estimated Delivery: 1 Days after award		
S1.5	Clean, Buff and Polish the Terrazzo Flooring	Square Feet	\$ 0.25
	Estimated Delivery: 1 Days after award		
S1.6	Clean Ceramic Tile and Grout	Square Feet	\$ 0.40
	Estimated Delivery: 2 Days after award		

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

	DESCRIPTION	UOM	UNIT COST
S1.7	Clean and Seal Grout	Linear Feet	\$ 1.25
	Estimated Delivery: 5 Days after award		
S1.8	Move Office Furniture, As Needed	Hour	\$ 15.00
	Estimated Delivery: 1 Days after award		
S1.9	Provide Emergency Water Extraction Services	Hour	\$ 25.00
	Estimated Delivery: 1 Days after award		
S1.10	Provide Bio-Hazardous Materials Clean-Up Services	Hour	\$100.00
	Estimated Delivery: 10 Days after award		
	ADDITIONAL INFORMATION		
1.1 W	That is the ARO for your service after the receipt of the order? 24 Hours		

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CARPET & FLOORING PRODUCTS-TERM CONTRACT

Contract Period: October 1, 2017 through September 30, 2018

VENDOR: Multiple Qualified Vendors

CONTRACT NUMBER: 2018-RFPQ-02

EFFECTIVE DATE: October 1, 2017

EXPIRATION DATE: September 30, 2022

CONTRACT TERM: 1 year with option to extend (4) additional (1) year periods

Schedule of Charges:

Vendor: McWaters, Inc. 15312 1104 Shop Road

Columbia, SC 29201 Attn: Chip Salak

E-mail: csalak@mcwaters.com

Vendor: Pyramid Contracting, LLC

@00029446 1108-A Lykes Lane

Irmo, South Carolina 29063 Attn: Bobby Alexander

E-mail: Bobby@pyramidcontracting.com

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CATCH BASIN SUPPLIES

Contract Period: February 15, 2018 through February 14, 2020

VENDOR: Infrastructure Supply Company

1325 Veterans Road Columbia, SC 29209

CONTACT NAME: Frank Mood

E-MAIL ADDRESS: mood.frank@gmail.com

CONTACT NUMBER: 2018-IFB-29

VENDOR NUMBER: @00031804

EFFECTIVE DATE: February 15, 2018

EXPIRATION DATE: February 14, 2023

CONTRACT TERM: Two (2) year with the option to renew three (3) additional years

DELIVERY: N/A

TERMS: 30 days

P1.1 LID w/Ring and Cover FLORIDA TOP CB LID W/1259-I RING &		
COVER		
Unit Price	\$390.00	
Description	Catch-basin, Florida Type	
Estimated Delivery	10 days	
P1.2 LID w/Ring and Cover 2 48"X48"X6" CB LID W/1259-I RING &		
COVER		
Unit Price	\$340.00	
Description	Catch-basin, Standard	
Estimated Delivery	10 days	
P1.3 BOTTOM, Catch-basin Approximately 4' – 4" Square		
Unit Price	\$290.00	
Estimated Delivery	10 days	
P1.4 BOTTOM, Catch-basin Approximately 6' - Square		
Unit Price	\$375.00	
Estimated Delivery	10 days	

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CDBG DR HOUSING BUYOUT

Contract Period: September 1, 2017 through August 31, 2020

VENDOR: Carolina Wrecking, Inc.

141 Cort Rd

Columbia, SC 29203

CONTACT NAME: Shem Jordan

E-MAIL ADDRESS: sjordan@carolinawrecking.com

VENDOR: Crowder Gulf, LLC

5435 Business Parkway Theodore, AL 36582

CONTACT NAME: John Ramsay

E-MAIL ADDRESS: <u>jramsay@crowdergulf.com</u>

CONTRACT NUMBER: 2017-RFPQ-09

EFFECTIVE DATE: September 1, 2017

EXPIRATION DATE: August 31, 2022

CONTRACT TERM: Three (3) years with the option to renew two (2) additional years

DELIVERY: N/A

TERMS: 30 days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CDBG DR HOUSING REHABILITATION

Contract Period: September 1, 2017 through August 31, 2020

VENDOR: Almas Construction, LLC

263 NY-25A

Wading River, NY 11792

CONTACT NAME: Chris Spillman

E-MAIL ADDRESS: chriss@almasconstruction.com

VENDOR: Anthony John Construction

245 Skylight Drive

West Columbia, SC 29170

CONTACT NAME: Anthony Purvis

E-MAIL ADDRESS: anthonyjohncrandr@gmail.com

VENDOR: S.C. Plantation Services, LLC

5576 Edmund Highway Lexington, SC 29073

CONTACT NAME: Willie Fields

E-MAIL ADDRESS: taylorfields1851@yahoo.com

CONTRACT NUMBER: 2018-RFPQ-03

EFFECTIVE DATE: September 1, 2017

EXPIRATION DATE: August 31, 2022

CONTRACT TERM: Three (3) years with the option to renew two (2) additional years

DELIVERY: N/A

TERMS: 30 days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CDBG PROGRAM LONG-TERM MANAGEMENT

Contract Period: August 15, 2017 through August 14, 2018

VENDOR: Carolina Wrecking, Inc.

141 Cort Rd

Columbia, SC 29203

CONTACT NAME: Erich Chatham

E-MAIL ADDRESS: erich_chatham@yahoo.com

VENDOR: Civitas LLC

1150 Wexford Park

Mount Pleasant, SC 29466

CONTRACT NUMBER: 2017-RFP-12

EFFECTIVE DATE: August 15, 2017

EXPIRATION DATE: August 14, 2022

CONTRACT TERM: One (1) year with the option to renew four (4) additional years

DELIVERY: N/A

TERMS: 30 days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CERTIFIED ASBESTOS INSPECTOR FOR COMMUNITY DEVELOPMENT-GRANTS HOUSING REHABILITATION PROGRAMS

Contract Period: July 1, 2017 through June 30, 2019

VENDOR: Crossroads Environmental, LLC.

1258 Boiling Springs Road Spartanburg, SC 29303

CONTACT NAME: Kay Horton

E-MAIL ADDRESS: <u>khorton@crossroadsenv.net</u>

CONTACT NUMBER: C14024-03/04/14S

VENDOR NUMBER: @00030463

EFFECTIVE DATE: July 1, 2014

EXPIRATION DATE: June 30, 2019

CONTRACT TERM: One (1) year with the option to renew four (4) additional years

DELIVERY: N/A

TERMS: 30 days

SCHEDULE OF CHARGES:

Item	Qty	U/M	Description	Unit Total
			Comprehensive Asbestos Survey of Units To Include Preparation of Risk Assessment Evaluation Identifying, Detailing Asbestos Levels and Hazards Requiring Interim Controls This Cost Shall Include Twenty (20) Samples to Be	
1	24	EA	Taken During the Inspection	\$765.00
Options				
1	12	EA	Cost Of Two Inspections to Be Bundled Inspected at the Same Time	\$1,200.00
			Abatement Cost Estimates to Include all Required DHEC	
2	24	EA	Permits	\$85.00
3	1	EA	Cost of Additional PLM Sample	\$10.00
4	1	EA	Cost of Additional PEM Sample	\$55.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CLEANING SERVICES, LIBRARY

Contract Period: July 1, 2017 through June 30, 2018

VENDOR: Classy Cleaning Services

9005 Two Notch Road

Ste 18

Columbia, SC 29229

CONTACT PERSON: Tyree Bush

EMAIL ADDRESS: classycleaningservices2017@gmail.com

TELEPHONE NUMBER: 803-497-4490

VENDOR NUMBER: @00031527

CONTRACT NUMBER: 2017-IFB-66

EFFECTIVE DATE: July 1, 2017

EXPIRATION DATE: June 30, 2022

CONTRACT TERM: One year with four (4) additional 1 year options

TERMS: Net 30 days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

DESCRIPTION:

Group P1	
P1.1 Cleaning Services - Batesburg/Leesville Branch	
Unit Price	\$275.00
Item Total Price	\$3,300.00
Quantity	12 months
P1.2 Cleaning Services - Chapin Branch	
Unit Price	\$300.00
Item Total Price	\$3,600.00
Quantity	12 months
P1.3 Cleaning Services - Pelion	
Unit Price	\$250.00
Item Total Price	\$3,000.00
Quantity	12 months
P1.4 Cleaning Services - Gaston Branch	
Unit Price	\$175.00
Item Total Price	\$2,100.00
Quantity	12 months
P1.5 Cleaning Services - Gilbert-Summit Branch	
Unit Price	\$175.00
Item Total Price	\$2,100.00
Quantity	12 months
P1.6 Cleaning Services - Swansea Branch	
Unit Price	\$175.00
Item Total Price	\$2,100.00
Quantity	12 months
P1.7 Cleaning Services - South Congaree-Pine Ridge Branch	
Unit Price	\$175.00
Item Total Price	\$2,100.00
Quantity	12 months

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CLOTHING, INSTITUTIONAL

Contract Period: July 1, 2017 through June 30, 2018

VENDOR: ACME Supply Company, LTD

10 Cedar Swamp Road

Ste 7

Glen Cove, NY 11542

CONTACT: Ms. Stephanie Bailey (bn@acmesupply.us)

CONTRACT NUMBER: 2017-IFB-212

EFFECTIVE DATE: July 1, 2017

EXPIRATION DATE: June 30, 2022

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

DELIVERY: See Below

TERMS: Net 30

DESCRIPTION:

Group P1	
P1.1 Trousers (S - XL)	
Unit Price	\$5.00
	Unisex, poly-cotton blend, heavy duty; must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching.
Description	Color: Orange
Estimated Delivery	7 days
P1.2 Trousers (2XL)	
Unit Price	\$5.00
	Unisex, poly-cotton blend, heavy duty; must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching.
Description	Color: Orange
Estimated Delivery	7 days
P1.3 Trousers (3XL)	
Unit Price	\$5.00
Description	Unisex, poly-cotton blend, heavy duty; must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Orange
Estimated Delivery	7 days

P1.4 Trousers (4XL)	
Unit Price	\$5.0
Description	Unisex, poly-cotton blend, heavy duty; must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Orange
Description Estimated Police	
Estimated Delivery	7 day
P1.5 Trousers (5XL)	
Unit Price	\$5.0
Description	Unisex, poly-cotton blend, heavy duty; must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Orange
Estimated Delivery	7 day
P1.6 Trousers (7XL)	
Unit Price	\$5.0
Description	Unisex, poly-cotton blend, heavy duty; must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Orange
Estimated Delivery	7 day
P1.7 Trousers (9XL)	/ day
Unit Price	\$5.0
Description	Unisex, poly-cotton blend, heavy duty; must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Orange
Estimated Delivery	7 day
P1.8 Trousers (S-XL)	, day
Unit Price	\$5.0
Description	Unisex, poly-cotton blend, heavy duty; must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Red
Estimated Delivery	7 day
P1.9 Trousers (2XL)	, day
Unit Price	\$5.0
Description	Unisex, poly-cotton blend, heavy duty; must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Red
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P1.10 Trousers (3XL)	
Unit Price	\$5.00
	Unisex, poly-cotton blend, heavy duty; must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching.
Description	Color: Red
Estimated Delivery	7 days
P1.11 Trousers (4XL)	
Unit Price	\$5.00
Description	Unisex, poly-cotton blend, heavy duty; must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Red
Estimated Delivery	7 days
P1.12 Trousers (5XL)	7 days
Unit Price	\$5.00
Description	Unisex, poly-cotton blend, heavy duty; must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Red
Estimated Delivery	7 days
P1.13 Trousers (7XL)	
Unit Price	\$5.00
Description	Unisex, poly-cotton blend, heavy duty; must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Red
Estimated Delivery	7 days
P1.14 Trousers (9XL)	
Unit Price	\$5.00
Description	Unisex, poly-cotton blend, heavy duty; must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Red
Estimated Delivery	7 days
P1.15 Shirts (S - XL)	<u> </u>
Unit Price	\$5.00
	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed.
Description	Color: Orange
Estimated Delivery	7 days

P1.16 Shirts (2XL)	
Unit Price	\$5.00
Description	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Orange
Estimated Delivery	7 days
P1.17 Shirts (3XL)	7 days
Unit Price	\$5.00
	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed.
Description Estimated Dalissers	Color: Orange
Estimated Delivery	7 days
P1.18 Shirts (4XL) Unit Price	Φ5.00
Description Description	\$5.00 SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Orange
Estimated Delivery	7 days
P1.19 Shirts (5XL)	, unj
Unit Price	\$5.00
Description	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Orange
Estimated Delivery	7 days
P1.20 Shirts (7XL)	
Unit Price	\$5.00
Description	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Orange
Estimated Delivery	7 days
P1.21 Shirts (9XL)	
Unit Price	\$5.00
Description	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed.
Description Estimated Delivery	Color: Orange
Estimated Delivery	7 days

P1.22 Shirts (S - XL)	
Unit Price	\$5.00
Description	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Red
Estimated Delivery	
P1.23 Shirts (2XL)	7 days
Unit Price	\$5.00
Description	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Red
Estimated Delivery	7 days
P1.24 Shirts (3XL)	T days
Unit Price	\$5.00
Description	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Red
Estimated Delivery	7 days
P1.25 Shirts (4XL)	raays
Unit Price	\$5.00
Description	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Red
Estimated Delivery	7 days
P1.26 Shirts (5XL)	·
Unit Price	\$5.00
Description	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Red
Estimated Delivery	7 days
P1.27 Shirts (7XL)	1 229
Unit Price	\$5.00
	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Red
Description Estimated Delivery	
Estimated Delivery	7 days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

P1.28 Shirts (9XL)	
Unit Price	\$5.00
	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed.
Description	Color: Red
Estimated Delivery	7 days
P1.29 SHOES, Sandals,	
Unifoot, PVC, Slip	
Resistant	¢2.50
Unit Price	\$3.50
Description	Color: Orange. Various Sizes: Small, Med, Large, 1XL, 2XL, 3Xl
Estimated Delivery	15 days
P1.30 SHOES, Slip On PVC Sandals Color	
Unit Price	\$1.95
Clift Trice	
Description	Color: Tan. Various Sizes: 7-14
Estimated Delivery	15 days
P1.31 Shirts (S - XL)	
Unit Price	\$5.00
Description	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Black and White Striped
Estimated Delivery	7 days
P1.32 Shirts (2XL)	
Unit Price	\$5.00
Description	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Black and White Striped
Estimated Delivery	7 days
P1.33 Shirts (3XL)	
Unit Price	\$5.00
	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed.
Description	Color: Black and White Striped
Estimated Delivery	7 days

P1.34 Shirts (4XL)	
Unit Price	\$5.00
Description	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Black and White Striped
Estimated Delivery	7 days
P1.35 Shirts (5XL)	7 days
Unit Price	\$5.00
Description	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Black and White Striped
Estimated Delivery	7 days
P1.36 Shirts (7XL)	
Unit Price	\$5.00
Description	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Black and White Striped
Estimated Delivery	7 days
P1.37 Shirts (9XL)	, augs
Unit Price	\$5.00
Description	SHIRTS, Unisex, Short Sleeve poly-cotton blend, heavy duty; must be pull over type, with non binding V-Neck, and one breast pocket; shirt tails and sleeves must be hemmed. Color: Black and White Striped
Estimated Delivery	7 days
P1.38 Trousers (S - XL)	
Unit Price	\$5.00
Description	TROUSERS, Unisex, poly-cotton blend, heavy duty, must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Black and White Striped.
Estimated Delivery	7 days
P1.39 Trousers (2XL)	
Unit Price	\$5.00
Description	TROUSERS, Unisex, poly-cotton blend, heavy duty, must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Black and White Striped.
Estimated Delivery	7 days

P1.40 Trousers (3XL)	
Unit Price	\$5.00
Description	TROUSERS, Unisex, poly-cotton blend, heavy duty, must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Black and White Striped.
Estimated Delivery	7 days
P1.41 Trousers (4XL)	. any
Unit Price	\$5.00
Description	TROUSERS, Unisex, poly-cotton blend, heavy duty, must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Black and White Striped.
Estimated Delivery	7 days
·	/ days
P1.42 Trousers (5XL) Unit Price	\$5.00
Description	TROUSERS, Unisex, poly-cotton blend, heavy duty, must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Black and White Striped.
Estimated Delivery	7 days
P1.43 Trousers (7XL)	
Unit Price	\$5.00
Description	TROUSERS, Unisex, poly-cotton blend, heavy duty, must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Black and White Striped.
Estimated Delivery	7 days
P1.44 Trousers (9XL)	, stays
Unit Price	\$5.00
	TROUSERS, Unisex, poly-cotton blend, heavy duty, must be pull on type without pockets, with elastic waist band, and mocked fly; trouser legs must have hemmed bottoms; all seams must have reinforced stitching. Color: Black and White
Description	Striped.
Estimated Delivery	7 days
P1.45 Trousers (28" Waist)	
Unit Price	\$10.00
Description	TROUSERS, Approx 13.5 oz. 100% Cotton rigid denim, four-pocket men's jeans. Heavy Duty brass zipper and Button waist. Reinforced at all points of stress. Straight leg cut; legs must have hemmed bottoms. 1½" wide twill full side stripe

	on each log
	on each leg. Color: Denim with White Stripe.
	Color: Dennii with Winte Stripe.
Estimated Delivery	60 days
P1.46 Trousers (30"	
Waist)	
Unit Price	\$10.00
Description	TROUSERS, Approx 13.5 oz. 100% Cotton rigid denim, four-pocket men's jeans. Heavy Duty brass zipper and Button waist. Reinforced at all points of stress. Straight leg cut; legs must have hemmed bottoms. 1½" wide twill full side stripe on each leg. Color: Denim with White Stripe.
*	
Estimated Delivery P1.47 Trousers (32" Waist)	60 days
Unit Price	\$10.00
Description	TROUSERS, Approx 13.5 oz. 100% Cotton rigid denim, four-pocket men's jeans. Heavy Duty brass zipper and Button waist. Reinforced at all points of stress. Straight leg cut; legs must have hemmed bottoms. 1½" wide twill full side stripe on each leg. Color: Denim with White Stripe.
Estimated Delivery	60 days
P1.48 Trousers (34" Waist)	
Unit Price	\$10.00
Description	TROUSERS, Approx 13.5 oz. 100% Cotton rigid denim, four-pocket men's jeans. Heavy Duty brass zipper and Button waist. Reinforced at all points of stress. Straight leg cut; legs must have hemmed bottoms. 1½" wide twill full side stripe on each leg. Color: Denim with White Stripe.
Estimated Delivery	60 days
P1.49 Trousers (36" Waist)	
Unit Price	\$10.00
Description	TROUSERS, Approx 13.5 oz. 100% Cotton rigid denim, four-pocket men's jeans. Heavy Duty brass zipper and Button waist. Reinforced at all points of stress. Straight leg cut; legs must have hemmed bottoms. 1½" wide twill full side stripe on each leg. Color: Denim with White Stripe.
Estimated Delivery	60 days
P1.50 Trousers (38"	
Waist)	
Unit Price	\$10.00
	TROUSERS, Approx 13.5 oz. 100% Cotton rigid denim, four-pocket men's jeans. Heavy Duty brass zipper and Button waist. Reinforced at all points of stress. Straight leg cut; legs must have hemmed bottoms. 1½" wide twill full side stripe on each leg.
Description	Color: Denim with White Stripe.
Estimated Delivery	60 days

P1.51 Trousers (40"	
Waist)	
Unit Price	\$10.00
Description	TROUSERS, Approx 13.5 oz. 100% Cotton rigid denim, four-pocket men's jeans. Heavy Duty brass zipper and Button waist. Reinforced at all points of stress. Straight leg cut; legs must have hemmed bottoms. 1½" wide twill full side stripe on each leg. Color: Denim with White Stripe.
Estimated Delivery	60 days
P1.52 Trousers (42"	00 days
Waist)	
Unit Price	\$10.00
	TROUSERS, Approx 13.5 oz. 100% Cotton rigid denim, four-pocket men's jeans.
	Heavy Duty brass zipper and Button waist. Reinforced at all points of stress.
	Straight leg cut; legs must have hemmed bottoms. 1½" wide twill full side stripe on each leg.
Description	Color: Denim with White Stripe.
Estimated Delivery	60 days
P1.53 Trousers (44"	
Waist)	
Unit Price	\$10.00
Description	TROUSERS, Approx 13.5 oz. 100% Cotton rigid denim, four-pocket men's jeans. Heavy Duty brass zipper and Button waist. Reinforced at all points of stress. Straight leg cut; legs must have hemmed bottoms. 1½" wide twill full side stripe on each leg. Color: Denim with White Stripe.
Estimated Delivery	60 days
P1.54 Trousers (46" Waist)	, and the state of
Unit Price	\$10.00
Description	TROUSERS, Approx 13.5 oz. 100% Cotton rigid denim, four-pocket men's jeans. Heavy Duty brass zipper and Button waist. Reinforced at all points of stress. Straight leg cut; legs must have hemmed bottoms. 1½" wide twill full side stripe on each leg. Color: Denim with White Stripe.
Estimated Delivery	60 days
P1.55 Trousers (48" Waist)	
Unit Price	\$10.00
	TROUSERS, Approx 13.5 oz. 100% Cotton rigid denim, four-pocket men's jeans. Heavy Duty brass zipper and Button waist. Reinforced at all points of stress. Straight leg cut; legs must have hemmed bottoms. 1½" wide twill full side stripe on each leg.
Description	Color: Denim with White Stripe.
Estimated Delivery	60 days

Unit Price	\$8.00
65% popockets.	5, Dickies, Poplin Work, Short Sleeve, 4 ½ oz. Permanent press poplin. ly/35% cotton. One-Piece Collar w/permanent stays. Two button-thru chest six button front, snap at collar. Light Blue
Estimated Delivery 30	
P1.57 Shirts (2XL)	
Unit Price	\$8.00
SHIRTS 65% po pockets	S, Dickies, Poplin Work, Short Sleeve, 4 ½ oz. Permanent press poplin. ly/35% cotton. One-Piece Collar w/permanent stays. Two button-thru chest six button front, snap at collar. Light Blue
Estimated Delivery	30 days
P1.58 Shirts (3XL)	·
Unit Price	\$8.00
65% popockets.	S, Dickies, Poplin Work, Short Sleeve, 4 ½ oz. Permanent press poplin. ly/35% cotton. One-Piece Collar w/permanent stays. Two button-thru chest six button front, snap at collar. Light Blue
Estimated Delivery	30 days
P1.59 Shirts (4XL)	
Unit Price	\$8.00
65% popockets.	S, Dickies, Poplin Work, Short Sleeve, 4 ½ oz. Permanent press poplin. ly/35% cotton. One-Piece Collar w/permanent stays. Two button-thru chest six button front, snap at collar. Light Blue
Estimated Delivery	30 days
P1.60 Shirts (5XL)	
Unit Price	\$8.00
65% popockets.	S, Dickies, Poplin Work, Short Sleeve, 4 ½ oz. Permanent press poplin. ly/35% cotton. One-Piece Collar w/permanent stays. Two button-thru chest six button front, snap at collar. Light Blue
Estimated Delivery	30 days
P1.61 Shirts (S - XL)	·
Unit Price	\$8.00
65% po	S, Dickies, Poplin Work, Short Sleeve, 4 ½ oz. Permanent press poplin. ly/35% cotton. one-piece collar w/permanent stays. Two Button-thru chest six button front, snap at collar.
Estimated Delivery	60 days

P1.62 Shirts (2XL)	
Unit Price	\$8.00
Description	SHIRTS, Dickies, Poplin Work, Short Sleeve, 4 ½ oz. Permanent press poplin. 65% poly/35% cotton. one-piece collar w/permanent stays. Two Button-thru chest pockets, six button front, snap at collar. Color: Tan
Estimated Delivery	60 days
P1.63 Shirts (3XL)	00 days
Unit Price	\$8.00
Description	SHIRTS, Dickies, Poplin Work, Short Sleeve, 4 ½ oz. Permanent press poplin. 65% poly/35% cotton. one-piece collar w/permanent stays. Two Button-thru chest pockets, six button front, snap at collar. Color: Tan
Estimated Delivery	60 days
P1.64 Shirts (4XL)	
Unit Price	\$8.00
Description	SHIRTS, Dickies, Poplin Work, Short Sleeve, 4 ½ oz. Permanent press poplin. 65% poly/35% cotton. one-piece collar w/permanent stays. Two Button-thru chest pockets, six button front, snap at collar. Color: Tan
Estimated Delivery	60 days
P1.65 Shirts (5XL)	
Unit Price	\$8.00
Description	SHIRTS, Dickies, Poplin Work, Short Sleeve, 4 ½ oz. Permanent press poplin. 65% poly/35% cotton. one-piece collar w/permanent stays. Two Button-thru chest pockets, six button front, snap at collar. Color: Tan
Estimated Delivery	60 days
P1.66 Shirts (6XL)	
Unit Price	\$8.00
Description	SHIRTS, Dickies, Poplin Work, Short Sleeve, 4 ½ oz. Permanent press poplin. 65% poly/35% cotton. one-piece collar w/permanent stays. Two Button-thru chest pockets,six button front, snap at collar. Color: Tan
Estimated Delivery	60 days
P1.67 Trousers (28"	
Waist)	
Unit Price	\$9.00
Description	TROUSERS, Dickies, 65/35, four-pocket men's jeans. Heavy Duty brass zipper and Button waist. Reinforced at all points of stress. Straight leg cut; legs must have hemmed bottoms. 1½" wide twill. Color: Tan
Estimated Delivery	60 days
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SECTION: C

P1.68 Trousers (30" Waist)	
Unit Price	\$9.00
	TROUSERS, Dickies, 65/35, four-pocket men's jeans. Heavy Duty
	brass zipper and Button waist. Reinforced at all points of stress.
	Straight leg cut; legs must have hemmed bottoms. 1½" wide twill.
Description	Color: Tan
Estimated Delivery	60 days
P1.69 Trousers (32" Waist)	
Unit Price	\$9.00
	TROUSERS, Dickies, 65/35, four-pocket men's jeans. Heavy Duty
	brass zipper and Button waist. Reinforced at all points of stress.
	Straight leg cut; legs must have hemmed bottoms. 1½" wide twill.
Description	Color: Tan
Estimated Delivery	60 days
P1.70 Trousers (34" Waist)	
Unit Price	\$9.00
	TROUSERS, Dickies, 65/35, four-pocket men's jeans. Heavy Duty
	brass zipper and Button waist. Reinforced at all points of stress.
	Straight leg cut; legs must have hemmed bottoms. 1½" wide twill.
Description	Color: Tan
Estimated Delivery	60 days
P1.71 Trousers (36" Waist)	
Unit Price	\$9.00
	TROUSERS, Dickies, 65/35, four-pocket men's jeans. Heavy Duty
	brass zipper and Button waist. Reinforced at all points of stress.
	Straight leg cut; legs must have hemmed bottoms. 1½" wide twill.
Description	Color: Tan
Estimated Delivery	60 days
P1.72 Trousers (38" Waist)	
Unit Price	\$9.00
	TROUSERS, Dickies, 65/35, four-pocket men's jeans. Heavy Duty
	brass zipper and Button waist. Reinforced at all points of stress.
	Straight leg cut; legs must have hemmed bottoms. 1½" wide twill.
Description	Color: Tan
Estimated Delivery	60 days
P1.73 Trousers (40" Waist)	
Unit Price	\$9.00
	TROUSERS, Dickies, 65/35, four-pocket men's jeans. Heavy Duty
	brass zipper and Button waist. Reinforced at all points of stress.
	Straight leg cut; legs must have hemmed bottoms. 1½" wide twill.
Description	Color: Tan
Estimated Delivery	60 days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

P1.74 Trousers (42" Waist)					
Unit Price	\$9.00				
	TROUSERS, Dickies, 65/35, four-pocket men's jeans. Heavy Duty				
	brass zipper and Button waist. Reinforced at all points of stress.				
	Straight leg cut; legs must have hemmed bottoms. 1½" wide twill.				
Description	Color: Tan				
Estimated Delivery	60 days				
P1.75 Trousers (44" Waist)					
Unit Price	\$9.00				
	TROUSERS, Dickies, 65/35, four-pocket men's jeans. Heavy Duty				
	brass zipper and Button waist. Reinforced at all points of stress.				
	Straight leg cut; legs must have hemmed bottoms. 1½" wide twill.				
Description	Color: Tan				
Estimated Delivery	60 days				
P1.76 Trousers (50" Waist)					
Unit Price	\$9.00				
	TROUSERS, Dickies, 65/35, four-pocket men's jeans. Heavy Duty				
	brass zipper and Button waist. Reinforced at all points of stress.				
	Straight leg cut; legs must have hemmed bottoms. 1½" wide twill.				
Description	Color: Tan				
Estimated Delivery	60 days				

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR SOLID WASTE DISPOSAL (11 CENTERS) CRC HAULING

Contract Period: July 01, 2017 through June 30, 2025

VENDOR: Waste Management of South Carolina, Inc.

1047 Highway Church Road

Elgin, SC 29045

CONTACT PERSON: Mindy Spires-Miller

TELEPHONE NUMBER: 843-557-7777

FAX NUMBER: 803-736-0995

VENDOR NUMBER: @00023423

CONTRACT NUMBER: 2017-IFB-52

EFFECTIVE DATE: July 01, 2017

EXPIRATION DATE: June 30, 2025

CONTRACT TERM: 8 years plus 2 (1) year options

TERMS: Net 30

2017-IFB-52 SWM CRC Hauling					
40 Yard Rental					
Unit Price	\$75.00				
30 Yard Rental					
Unit Price	\$75.00				
40 Yard Pulls					
Unit Price	\$238.30				
30 Yard Pulls					
Unit Price	\$238.30				

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR COMMERCIAL EXTERIOR/INTERIOR PAINTING SERVICES

Contract Period: March 13, 2017 – March 12, 2022

VENDOR: Multiple Vendors

CONTACT PERSON: See Below

VENDOR ADDRESS: See Below

EMAIL ADDRESS: See Below

TELEPHONE NUMBER: See Below

VENDOR NUMBER: See Below

CONTRACT NUMBER: 2017-RFPQ-04

EFFECTIVE DATE: March 13, 2017

EXPIRATION DATE: March 12, 2022

CONTRACT TERM: Five (5) years

VENDORS:

Echerer Painting Contractor, Inc.

5201 Broad River Road Columbia, SC 29212

Contact Person: Janet Saunders, Project Administrator

Contact Email: janet@echererpainting.com

Contact Phone: 803-798-7202 Vendor Number: @00029283

Quintech Solutions, Inc.

102 Sangaree Park Court, Suite 4

Summerville, SC 29486

Contact Person: Harold Gillens, President

Contact Email: hgillens@quintechsolutionsinc.com

Contact Phone: 843-695-0170 Vendor Number: @00031426

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR COMMISSARY SERVICES - INMATE

Contract Period: July 1, 2017 – June 30, 2020

VENDOR: McDaniel Supply Company

1275 East Cherry Street Jesup, GA 31546

CONTACT PERSON: Jerry McDaniel/Lori McDaniel

E-MAIL ADDRESS: mcdanielsupplyco@bellsouth.net

TELEPHONE NUMBER: 912-427-9022

FAX NUMBER: 912-427-9093

VENDOR NUMBER: @00028038

CONTRACT NUMBER: P14010-04/21/14S

EFFECTIVE DATE: July 1, 2014

EXPIRATION DATE: June 30, 2019

CONTRACT TERM: 1 year with option to renew four additional one year periods

DELIVERY: Lexington County Sheriff's Department - Detention Center

COMMISSIONS PAID: Commissary Services

McDaniel Supply Company will pay the County of Lexington 41.1% commission on net commissary sales using a menu based on fair market prices offered to the inmates.

McDaniel Supply Company will provide salaries for one (1) fiduciary clerk.

McDaniel Supply Company will donate fifty (50) indigent kits (valued at \$2.49) and fifty (50) each week at no charge to the County of Lexington and agrees to provide additional indigent kits at the following prices: Option 1 - \$2.29

Twenty-five (25) microwaves for use of the Lexington County Sheriff's Department at no additional charge.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CONSULTING SERVICES - STORMWATER MANAGEMENT PROGRAM

Contract Period: July 1, 2017 thru June 30, 2018

VENDOR: AMEC E&I, Inc.

720 Gracern Road

Suite 132

Columbia, SC 29210

CONTACT PERSON: Dave Briglio, P.E.

EMAIL ADDRESS: Angela.Vandelay@amec.com

TELEPHONE NUMBER: 803-798-1200

FAX NUMBER: 803-750-1303

VENDOR NUMBER: @00028418

CONTRACT NUMBER: PQ14002-03-14-14S

EFFECTIVE DATE: July 1, 2014

EXPIRATION DATE: June 30, 2019

CONTRACT TERM: Three (3) years with the option of two (2) additional years

DELIVERY: N/A

TERMS: 30 days

SPECIAL INSTRUCTIONS: Contact: Sheri Armstrong @ (803) 785-8117

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

DESCRIPTION:		UNIT PRICE
Staff Engineer/Geologist/Scientist	per hour	 \$77.00
Project Engineer/Geologist/Scientist	per hour	 \$90.00
Senior 1 Engineer/Geologist/Scientist	per hour	 \$109.00
Senior 2 Engineer/Geologist/Scientist	per hour	 \$140.00
Principal Engineer/Geologist/Scientist	per hour	 \$163.00
Administrative	per hour	 \$40.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CRUSHED CONCRETE

Contract Period: November 15, 2016 through November 14, 2019

VENDOR: **Pascon, LLC** (Mr. Daniel Cook)

2111 Two Notch Road Lexington, SC 29072

PHONE NUMBER: (803) 359-9334

EMAIL ADDRESS: jan@pasconrolloff.com

VENDOR #: @00023067

CONTRACT NUMBER: C12007-10/19/11S

EFFECTIVE DATE: November 15, 2016

EXPIRATION DATE: November 14, 2021

CONTRACT TERM: Three (3) years with option to renew two (2) additional one

(1) year periods

DELIVERY: 30 Days

TERMS: Net 30

SCHEDULE OF CHARGES:

01 Tons Crushed Concrete in Accordance with \$9.50

the bid specifications. Concrete to meet SCDOT Specifications for Highway Construction for Recycled Portland Cement Concrete Base Course. County to Pick up at Site Specified by Vendor.

Vendor to Estimate Tonnage at Site.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CRUSHING/GRINDING/SCREENING OF USED CONCRETE/ASPHALT/PORCELAIN

Contract Period: June 1, 2018 through May 31, 2019

VENDOR: Earth Renewed, LLC

Post Office Box 6 Chapin, SC 29072

CONTACT: David Grant

E-MAIL ADDRESS: davidbgrant@sc.rr.com

PHONE NUMBER: (803) 521-7012

VENDOR NUMBER: @00030824

CONTRACT NUMBER: 2015-IFB-27

EFFECTIVE DATE: June 1, 2015

EXPIRATION DATE: May 31, 2020

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

DELIVERY: 90 Days (Call to schedule in advance to get on work schedule.)

TERMS: Net 30

SCHEDULE OF CHARGES:

\$1.1	Materials Crushing/Grinding/Screening of Used Concrete	\$12.00 per 1 on
S1.2	Crushing/Grinding/Screening of Used Asphalt Materials	\$12.00 per Ton
S1.3	Crushing/Grinding/Screening of Used Porcelain Materials	\$12.00 per Ton

SECTION: D

CONTRACT FOR DETENTION POND MAINTENANCE

Contract Period: February 15, 2018 - February 14, 2019

VENDOR: Multiple (See Contact Information Below)

CONTRACT NUMBER: 2017-IFB-22

EFFECTIVE DATE: February 15, 2018

EXPIRATION DATE: February 14, 2023

CONTRACT TERM: One (1) year with option to extend four additional one (1) year periods

TERMS: 30 days

SCHEDULE OF CHARGES:

VENDOR #1: NatureChem, Inc. (# 16112)

270 Bruner Road Lexington, SC 29072

Ernie Oliver

eoliver@naturchem.net

(803) 391-1312

Item	# of			Pond Size	Unit Cost	Cost Per
Number	Ponds	Subdivision_Name	Address	(Acres)	Per Pond	Site
1	1	Aberdeen Farms Ph 2	Platt Springs Rd	1.27	\$500.00	\$500.00
2	1	Aberdeen Farms Ph 3	Platt Springs Rd	0.79	\$500.00	\$500.00
			Evans Addy Rd &			
3	1	Addy Crossing Ph 4	Cobbler Ln	1.70	\$500.00	\$500.00
4	1	Amber Chase ph. 2	Amberchase Drive	0.44	\$500.00	\$500.00
5	1	Autumn Woods ph. 2	Savannah Hills Drive	2.15	\$1,400.00	\$1,400.00
7	1	Belmont Park ph. 2	War Admiral Drive	1.01	\$700.00	\$700.00
8	1	Belo Ridge	Belo Rd	0.84	\$500.00	\$500.00
9	1	Bonhomme Green	Bonhomme Circle	0.95	\$500.00	\$500.00
11	1	Brighton Forest North	Mansfield Circle	0.28	\$500.00	\$500.00
		Brookdale South ph.				
13	1	2	Shadeland Court	1.46	\$1,600.00	\$1,600.00
15	1	Brookshire ph. 1	Rivendell Drive	0.75	\$500.00	\$500.00
16	1	Brookshire ph. 2	Overhill Court	0.16	\$500.00	\$500.00
			Old Charleston &			
17	2	Buena Vista Acres	Calks Ferry	0.45	\$500.00	\$1,000.00
19	1	Cannon Knoll	Cannon Knoll Drive	0.57	\$500.00	\$500.00
20	1	Cardinal Pines	Cardinal Pines Drive	1.00	\$1,100.00	\$1,100.00
21	1	Cedar Grove Ph. 2	Winding Way	0.42	\$500.00	\$500.00
22	2	Cedarcrest Village	Oswald Crest Lane	0.91	\$700.00	\$1,400.00
23	1	Charter Oak	Charter Oak Court	0.71	\$500.00	\$500.00
	1	Cherokee Village ph.				
25	1	1	Cherokee Pond Trail	0.50	\$500.00	\$500.00
27	1	Cobbs Hill ph. 1	Flinchum Place	1.01	\$1,100.00	\$1,100.00
		Concord Park Ph.				
28	1	1a,b,c,d	Rossmore Dr.	1.80	\$1,000.00	\$1,000.00

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		Concord Park Ph. 2A				
29	1	& 2B	Tufton Court	3.85	\$750.00	\$750.00
30	1	Copper Bluff Ph. 1	Copper Bluff Rd.	2.30	\$1,000.00	\$1,000.00
31	1	Cottages @ Whitehall	Fredricksburg Way	0.46	\$800.00	\$800.00
		Courtyards @				·
33	1	Wexford	Devonshire Lane	0.33	\$500.00	\$500.00
		Crescent Ridge Ph.				
34	1	2B	Crassula Dr.	4.46	\$1,000.00	\$1,000.00
36	1	Cunningham Park	Viclynn Run	1.46	\$500.00	\$500.00
			Deer Ridge Trail &			
37	2	Deer Ridge Place Ph2	Priceville Rd	0.34	\$250.00	\$500.00
38	1	Dove Chase Ph. 1	Dove Chace Trail	1.57	\$500.00	\$500.00
39	2	Dove Park	Travis Lane	0.81	\$500.00	\$1,000.00
40	1	Dove Trace ph. 1	Dove Trace Drive	0.65	\$500.00	\$500.00
45	1	Farmchase Ph 1	Farm Chase Drive	2.47	\$625.00	\$625.00
46	1	Field Crest	Turnfield Drive	0.82	\$1,200.00	\$1,200.00
47	1	Field Crest Ph. 2	Pineberry Court	0.78	\$500.00	\$500.00
50	2	Foxchase	Renard Way	2.25	\$500.00	\$1,000.00
53	1	Grove Park ph. 1	Chippenham Circle	2.07	\$900.00	\$900.00
		Heritage Farm The	11		·	·
57	1	Meadows, Ph. 2	Welsummer Way	2.32	\$750.00	\$750.00
		Hollingsworth Estates	Jamestown Court &			
59	1	Ph2	Hollingsworth Way	0.54	\$500.00	\$500.00
61	1	Hunters Mill ph. 2	Aurthurdale Drive	2.30	\$1,000.00	\$1,000.00
			Jamestown Court &			
63	1	Jamestowne Ph 2	Augusta Hwy	0.50	\$500.00	\$500.00
64	1	Keystone Commons	Kingston Court	0.41	\$725.00	\$725.00
		Lakewood Estates, Ph	Southwood Dr & Old			
65	1	2	Orangeburg Rd	0.27	\$600.00	\$600.00
69	1	Lions Industrial Park	Pride's Way	0.97	\$500.00	\$500.00
		Longs Pond Estates				
70	1	Ph 3	Nazareth Rd	2.03	\$500.00	\$500.00
71	1	Magnolia Point	Weed Drive	1.10	\$725.00	\$725.00
73	1	Maple Grove ph. 1	Maple Leaf Way	0.89	\$900.00	\$900.00
		Meadowbrook Ph.3B-	Forrestbrook Ct. &	0	d = 0.5	A-0
76	1	4A	Stonemont Dr.	0.63	\$500.00	\$500.00
		NC11 W 1 51 5	Marcellus Rd &	0.40	6500.00	# #00.00
77	1	Miller Woods, Ph 2	Bethlehem Cir	0.48	\$500.00	\$500.00
80	1	Muirfield Place	Muirfield Drive	0.54	\$500.00	\$500.00
0.1	1	Murray Townhomes	Manalanua D.	0.04	Φ <i>c</i> 00.00	Φ <i>C</i> ΩΩ ΩΩ
81	1	ph 3A	Merchants Drive	0.94	\$600.00	\$600.00
82	1	Murraywood	N. Woodsream road	3.00	\$1,000.00	\$1,000.00
84	2	Orchard Hill	Cherry Grove Drive	2.85	\$500.00	\$1,000.00
85	1	Orchard Hill ph. 4	Berry Drive	0.80	\$500.00	\$500.00
86 87	2	Orchard Pointe	Emerald Oak Drive	0.84	\$700.00	\$700.00
88	1	Owl Creek ph II	Old Bush River Rd	0.90 0.52	\$450.00	\$900.00
00	1	Palm Hill Courtyard Palmetto Medical	Palm Hill Drive	0.52	\$500.00	\$500.00
89	2	Park Park	Palmetto Wood Pkwy.	1.70	\$650.00	\$1.300.00
89		rark	ranneno wood Pkwy.	1./0	\$030.00	\$1,300.00

		_				
		Palmetto Shores, Ph.				
90	1	3A	Xander Way	1.18	\$725.00	\$725.00
92	2	Parkstone	GardenWalk Drive	1.12	\$500.00	\$1,000.00
		Persimmon Grove ph.				
94	1	1	Star Hill Lane	0.43	\$500.00	\$500.00
		Persimmon Grove ph.				
95	2	10	Persimmon Drive	0.66	\$250.00	\$500.00
0.5		Persimmon Grove ph.		0.40	4.700.00	4.700.00
96	1	2	Spring Frost Drive	0.42	\$500.00	\$500.00
0.7	1	Persimmon Grove ph.	D : I C	1 40	Φ000 00	фооо оо
97	1	4	Drooping Leaf	1.48	\$800.00	\$800.00
00	1	Persimmon Grove ph.	Damie View Count	0.65	¢500.00	¢500.00
98	1	8 Persimmon Grove	Bonnie View Court	0.65	\$500.00	\$500.00
99	1	ph.7B	Arial Circle	0.87	\$500.00	\$500.00
100	1	Pisgah Flats	Pisgah Flats Circle	0.64	\$725.00	\$725.00
101	1		Quinton Court	0.04	\$500.00	\$500.00
101	1	Quinton Commons	Old Orangeburg &	0.34	φ300.00	φ300.00
102	1	Regency Square, Ph 1	Hallie Hills Pl	0.71	\$500.00	\$500.00
102	1	Regency Square, 1111		0.71	\$300.00	\$300.00
			Old Orangeburg &			
103	1	Regency Square, Ph 2	Hallie Hills Pl	1.03	\$500.00	\$500.00
101		Richmond Farms ph.	D. 1 1 D.	0.01	4.700.00	4.700.00
104	1	1	Richmond Farm Drive	0.36	\$500.00	\$500.00
105	1	Richmond Farms ph.	77. Y	0.24	Φ 7 00 00	Φ 7 00 00
105	1	2	Wigmore Lane	0.24	\$500.00	\$500.00
107	1	Ridgecrest, Ph 1	Nazareth Rd	1.43	\$650.00	\$650.00
108	1	Ridgeview Ph, 1a	Mesa Verde Dr.	2.33	\$725.00	\$725.00
111	1	Roundtree ph. 2A	Roundtree Drive	0.29	\$500.00	\$500.00
112	1	Royal Woods	Royal Woods Drive	0.68	\$650.00	\$650.00
113	1	Saddle Horn ph. 5	Travelers Trail	0.31	\$500.00	\$500.00
114	1	Saint Pauls Place Ph 2	Saint Pauls Church Rd	0.15	\$500.00	\$500.00
116	2	Saluda Commons	Saluda Woods Place	0.69	\$300.00	\$600.00
117	1	Saluda Mill ph. 1 & 2	Green View Drive	1.42	\$800.00	\$800.00
118	1	Saluda Springs Commercial Subd.	Saluda Springs Road	0.60	\$500.00	\$500.00
118	1	Saluda Springs	Saruda Springs Road	0.60	\$300.00	\$300.00
119	1	Townhomes	Saluda Springs Road	0.42	\$500.00	\$500.00
117	1	Townhomes	Burma Rd & Olde	0.42	\$500.00	Ψ300.00
122	1	Shadowbrooke, Ph1a	Farm Rd	0.56	\$500.00	\$500.00
123	1	Shadowbrooke, Ph6	Longshadow Dr	0.90	\$600.00	\$600.00
123	1	Shadoworooke, 1 no	Burma Rd & Olde	0.70	Ψ000.00	ψοσο.σσ
124	1	Shadowbrooke, Ph7	Farm Rd	0.44	\$500.00	\$500.00
125	1	Silvercreek ph. 4A	Bronze Drive	1.11	\$800.00	\$800.00
126	1	Silvercreek ph. 4B	Bronze Drive	0.96	\$800.00	\$800.00
127	1	Southbrook, Ph 1	Longs Pond Rd	1.47	\$900.00	\$900.00
128	1	Southbrook, Ph 3	Longs Pond Rd	1.04	\$900.00	\$900.00
129	2	Southwell ph 3	Newpark Place	1.68	\$750.00	\$1,500.00
131	1	Spring Knoll ph. 2	Riglaw Cirlce	5.26	\$1,800.00	\$1,800.00
133	1	Sweet Song	McKade Lane	0.95	\$800.00	\$800.00
134	1	Sycamore Ridge ph. 1	Otega Way	1.32	\$500.00	\$500.00
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SECTION: D

135	1	Sycamore Ridge Ph. 4	South View Lane	1.80	\$500.00	\$500.00
		The Palmettos of				
136	1	Lexington ph. 2	Crescent Moon Court	0.50	\$500.00	\$500.00
		Timberland Place ph.				
137	1	1	Timbermill Drive	3.01	\$775.00	\$775.00
		Timberland Place ph.				
138	1	3	Blue Pine Lane	0.63	\$500.00	\$500.00
		Timberland Place ph.				
139	1	6	Black Pine Court	1.22	\$500.00	\$500.00
		Turkey Ridge/ Turkey				
140	1	Pointe	Turkey Point Lane	1.12	\$750.00	\$750.00
146	1	Wellesley Ph. 8	Ashford Way	0.38	\$500.00	\$500.00
147	1	West Court Park	Midlands Court	0.67	\$500.00	\$500.00
148	1	Westshire	Westshire Place	1.11	\$700.00	\$700.00
151	1	Whitehall Sec.2 ph. 6	Forest Grove Road	0.56	\$1,000.00	\$1,000.00
152	1	Wild Meadows Ph. 9	Peeler Rd.	3.02	\$1,000.00	\$1,000.00
154	1	Wingate ph. 1	Dempsey Drive	0.61	\$500.00	\$500.00
155	2	Wood Moor	Wood Moor Drive	0.82	\$700.00	\$1,400.00
_			South Wrenwood			
157	1	Wrenwood ph. 1	Drive	3.81	\$675.00	\$675.00

Glacier Contracting, Inc. 1703 2nd Ave North **VENDOR #2:**

Jacksonville Beach, FL 32250

Attn: Gus Natvig 864-993-9259

gus.natvig@glaciercontracting.com

SCHEDULE OF CHARGES:

Item Number	# of Ponds	Subdivision Name	Address	Pond Size (Acres)	Unit Cost Per Pond	Total Cost Per Site
			Baneberry Dr & Longs			
6	1	Baneberry, Ph 1	Pond Rd	1.02	\$741.32	\$741.32
14	1	Brookeforest	Elm Creek Drive	1.28	\$741.32	\$741.32
18	1	Calvary Acres	Intersection of Calvary Church Rd and Bailey Rd	2.17	\$741.32	\$741.32
10	1	Chasehunt Farms	Ru	2.17	Ψ/41.32	Ψ/41.32
24	1	ph. 3	Chasehunt Drive	2.24	\$555.99	\$555.99
		Church View				
26	1	Commons	Church View Ct	1.27	\$741.32	\$741.32
32	1	Courtyards @ Ridgemont	Stone Column Way	0.26	\$741.32	\$741.32
35	1	Cross Lake	Harbor Glen Drvie	0.51	\$555.99	\$555.99
41	1	Drayton Hall Ph. 1A	Drayton Hall Dr.	0.90	\$741.32	\$741.32
		Estates @				
42	2	Persimmon Hill	Benjamin Dr	4.47	\$370.66	\$741.32
40	1	Fallbrook / Pleasant	D 1 D 1	1 40	Φ555.00	Φ555.00
43	1	Hill	Belo Rd	1.40	\$555.99	\$555.99

44	1	Farm, The	McCartha Rd	2.68	\$555.99	\$555.99
48	1	Finsbury Place	Finsbury road	0.23	\$555.99	\$555.99
49	1	Founders Estate	Founders Rd	1.81	\$370.66	\$370.66
		Governors Grant				
51	1	ph. 6	Drake Hill Drive	1.20	\$185.33	\$185.33
			Graceland Ct & St			
52	3	Graceland Estates	Matthews Rd	1.69	\$247.11	\$741.33
		Heather Hills ph. 3-				
55	1	A-2 & 3B	Woodcote Drive	4.06	\$370.66	\$370.66
		Heritage Farm The				
58	1	Orchard Ph. 1A	White Rock Lane	2.48	\$1,482.64	\$1,482.64
60	1	Hope Springs ph. 1	Hope Springs Road	1.03	\$555.99	\$555.99
62	1	Hunters Mill ph. 5	Hunters Mill Drive	1.59	\$1,482.64	\$1,482.64
66	1	Lantern Hill ph. 1	Lantern Hill Circle	0.92	\$370.66	\$370.66
67	1	Larkin Woods	Crooked Pine Ct.	1.04	\$370.66	\$370.66
		Manchester Park				
72	1	ph. 1	Windy Hollow Drive	4.81	\$1,111.98	\$1,111.98
74	1	Maple Spring Farm	Cobbleview Drive	0.69	\$555.99	\$555.99
		MEADOWBROOK	FORESTBROOK LN.			
75	1	PH.3A	& GLENCREST DR.	2.36	\$741.32	\$741.32
		Millstream Place				
78	1	ph. 2	Cascade Drive	2.48	\$741.32	\$741.32
79	1	Montclaire	Montclaire Circle	1.00	\$742.32	\$742.32
		Oakwood				
83	1	Commons, Ph. 1	Shumard Oak Ct.	1.12	\$741.32	\$741.32
91	1	Park Ridge	Park Ridge Way	0.25	\$370.66	\$370.66
93	4	Parkwest	Pacific Avenue	2.03	\$139.00	\$556.00
106	1	Ridge Point ph. 1	Ridge Point Drive	1.97	\$1,111.98	\$1,111.98
		Ridgewood @				
109	2	Ridgecrest, Ph 1	Nazareth Rd	2.19	\$555.99	\$1,111.98
110	1	River Club ph. 2	Waterstone Drive	0.94	\$741.32	\$741.32
115	1	Saluda Chase	Saluda Chase Way	0.47	\$1,111.98	\$1,111.98
120	1	Sandy Oaks ph. 1	Sandy Creek Court	3.66	\$741.32	\$741.32
121	3	Selwood Trace	Old Selwood Trace	0.97	\$370.66	\$1,111.98
		Spring Hill Lake				
130	2	Ph. 1	Tulip Way	1.94	\$741.32	\$1,482.64
		Sunset Medical				
132	1	Park ph. 1B & 2	Sunset Court	1.22	\$1,482.64	\$1,482.64
141	1	Turnberry Place	Putters Trail	0.71	\$741.32	\$741.32
		Vintners Wood Ph.	Penwoood Ln.,			
144	2	3	Montrose Dr.,	0.50	\$278.00	\$556.00
145	2	Wellesley 1 & 2	Allenbrooke Drive	2.56	\$370.66	\$741.32
149	1	Whispering Glen	Whispering Glen Lane	0.79	\$555.99	\$555.99
153	1	Windstone Place	Windstone Drive	1.79	\$555.99	\$555.99
156	1	Woodmill	Woodmill Circle	0.72	\$555.99	\$555.99
158	1	Wrenwood ph. 4	Macaw Lane	1.57	\$554.91	\$554.91

SECTION: D

VENDOR #3: Henry Chason Landscaping 121 Cedar Knoll Court

121 Cedar Knoll Court Blythewood, SC 29016 Attn: David Marion 803-622-2298

chasonlandscaping@yahoo.com

Item Number	Number of Ponds	Subdivision_Name	Address	Pond Size (Acres)	Unit Cost Per Pond	Total Cost Per Site
10	1	Bower Pkwy. Dicks Sporting Goods	Bower Parkway	4.62	\$1,650.00	\$1,650.00
54	1	Harbison Commercial Site	Bower Parkway	4.83	\$1,650.00	\$1,650.00
68	1	Lexington Hills Fox Run Village	Double Eagle Circle	3.32	\$1,650.00	\$1,650.00

SECTION: D

CONTRACT FOR DRUG AND ALCOHOL SCREENING (RANDOM)

Contract Period: January 01, 2018 - December 31, 2018

VENDOR: Midlands Exams & Drug Screening, Inc.

3020 Sunset Blvd – Suite 102 West Columbia, SC 29169

CONTACT PERSON: Alice Markowitz

EMAIL ADDRESS: medssc@yahoo.com

TELEPHONE NUMBER: 803-939-8422

FAX NUMBER: 803-939-8424

VENDOR NUMBER: @00022456

CONTRACT NUMBER: 2017-IFB-29

EFFECTIVE DATE: January 01, 2017

EXPIRATION DATE: December 31, 2022

CONTRACT TERM: One (1) year with option to extend four additional one (1) year periods

DELIVERY: N/A

TERMS: 30 days

SPECIAL INSTRUCTIONS:

- 1. Contract to be coordinated through Ed Salyer, Safety & Training Manager 785-8512
- 2. Estimated Delivery: 1 day after award.

DESCRIPTION	UNIT PRICE
Group S1: NORMAL BUSINESS DAYS/HOURS	
S1.1 - Provide 10 Panel Drug Testing During Normal	
Days/Hours of 8:00 AM-5:00 PM, Monday-Friday, UOM/Test	\$40.00
Comment (Optional)	Includes Medical Review Officer fee if needed.
S1.2 - Provide Alcohol Testing During Normal Days/Hours of 8:00 AM-5:00 PM, Monday-Friday, UOM/Test	\$15.00
Comment (Optional)	Includes confirmation testing.

SECTION: D

S1.3 - Provide Driver History Check During Normal	
Days/Hours of 8:00 AM-5:00 PM, Monday-Friday,	
UOM/Check	\$8.00
	May be additional charge for out of state driver checks - as out of state
Comment (Optional)	charges may vary.
S1.4 - Provide 5 Panel Drug Testing During Normal	
Days/Hours of 8:00 AM-5:00, Monday-Friday, UOM/Test	\$40.00
Comment (Optional)	Includes Medical Review Officer fees.
Group S2: NON-BUSINESS DAYS/HOURS	
S2.1 - Provide 10 Panel Drug Testing During Non-Business	
Days and Hours, UOM/Test	\$90.00
	This price includes the afterhours and
Comment (Optional)	on-site fee.
S2.2 - Provide Alcohol Testing During Non-Business Days	
and Hours, UOM/Test	\$50.00
	This price includes the on-site and after
Comment (Optional)	hours fee.
S2.3 - Provide 5 Panel Drug Testing During Non-Business	
Days and Hours, UOM/Test	\$90.00
	701' ' ' 1 1 d C 1 1
	This price includes the afterhours and

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: E

CONTRACT FOR ECONOMIC DEVELOPMENT LANDSCAPING SERVICES

Contract Period: December 1, 2017 thru November 30, 2018

CONTRACT NUMBER: 2018-RFP-04

EFFECTIVE DATE: December 1, 2017

EXPIRATION DATE: November 30, 2022

CONTRACT TERM: One (1) Year with Four (4) Additional One Year Options

VENDOR 1: Gregory Landscape Services

P.O. Box 2527

Lexington, South Carolina 29071

CONTACT PERSON: Dustin Wooten

E-MAIL ADDRESS: dustin@gregorylandscapeservices.com

PHONE NUMBER: 803-363-9351

VENDOR NUMBER: @00027181

SCHEDULE OF CHARGES:

Group S2: CHAPIN BUSINESS & TECHNOLOGY PARK AT BRIGHTON	37,305.00
S2.1 Grass cutting to include right of way	
Unit Price	1,055.00
Item Total Price	16,880.00
Description	Twice a month for the following months: March, April, May, June, July, August, September, and October.
Quantity	16

S2.2 On demand grass cutting Unit Price	700.00	
	700.00	
	, 50100	
Item Total Price	700.00	
Description	Grass cutting on the demand of the County during the months of November, December, January, and February.	
Quantity	1	
S2.3 Mowing of detention areas		
Unit Price	2,250.00	
Item Total Price	4,500.00	
Description	Mowing of the detention area and hillside below the fountain. Once in Spring, and Fall.	
Quantity	2	
S2.4 Intermediate mowing/trimming of detention areas		
Unit Price	1,125.00	
Item Total Price	1,125.00	
Description	Once in Summer.	
Quantity	1	
S2.5 Weeding of planting areas		
Unit Price	300.00	
Item Total Price	3,600.00	
Description	Herbicide applications may be used, as necessary, to control severe weed infestations.	
Quantity	12	
S2.6 Tree pruning	12	
Unit Price	820.00	
Item Total Price	820.00	
Description	Once per dormant season as needed.	
Quantity	1	

S2.7 Shrubbery trimming	
Unit Price	0.00
Item Total Price	0.00
Description	Once per month in April, May, June, July, August, September, and October.
Quantity	7
S2.8 Mulch installation	
Unit Price	7,500.00
Item Total Price	7,500.00
Description	Once in the Spring.
Quantity	1
S2.9 Pre-emergent herbicide	
Unit Price	200.00
Item Total Price	200.00
Description	sodded areas in the vicinity of the signs and fountain shall be treated with a pre-emergent herbicide in March.
Quantity	1
S2.10 Fertilization of sodded fountain and sign areas	
Unit Price	200.00
Item Total Price	400.00
Description	Once per month in May and August.
Quantity	2
S2.11 On demand herbicide treatments	
Unit Price	225.00
Item Total Price	225.00
Description	Herbicide treatments of the sodded areas in the vicinity of the signs and fountain during the summer on demand.
Description	
Quantity	1

S2.12 Tree and shrub fertilization	
Unit Price	525.00
Item Total Price	1,050.00
	Trees and shrubs shall be
Description	fertilized in May and August.
Quantity	2
S2.13 Insecticides and fungicides	
Unit Price	305.00
Item Total Price	305.00
Description	On demand as requested by the County
Quantity	1
Group S3: BATESBURG-LEESVILLE INDUSTRIAL PARK	7,910.00
S3.1 Grass cutting to include the right of way	7,526.66
Unit Price	425.00
Item Total Price	6,800.00
Description	Twice a month for the following months: March, April, May, June, July, August, September, and October.
Quantity	16
S3.2 On demand grass cutting	
Unit Price	230.00
Item Total Price	230.00
Description	Grass cutting on the demand of the County during the months of November, December, January, and February.
Quantity	1
S3.3 Sediment basin mowing	
Unit Price	110.00
Item Total Price	880.00
Description	Once per month in March, April, May, June, July, August, September, and October.
Quantity	8
-	•

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: E

VENDOR 2: USL of Lexington, South Carolina, Inc. dba US Lawns of Columbia

PO Box 7968

Columbia, SC 29202

CONTACT PERSON: William Mosley

E-MAIL ADDRESS: william.mosley@uslawnssc.net

PHONE NUMBER: 803-695-3260

VENDOR NUMBER: @00031580

Group S1: SAXE GOTHA INDUSTRIAL PARK	32,867.00
S1.1 Phase I grass cutting	
Unit Price	589.00
Item Total Price	9,424.00
Description	Twice a month for the following months: March, April, May, June, July, August, September, and October.
Quantity	16
S1.2 Phase I on demand grass cutting	
Unit Price	1,057.00
Item Total Price	1,057.00
Description	Grass cutting on the demand of the County during the months of November, December, January, and February.
Quantity	1
S1.3 Right of way mowing	
Unit Price	375.00
Item Total Price	3,375.00
Description	Twice per month in July, August, and September. Once a month in April, May, and October.
Quantity	9

S1.4 Mowing of detention areas	
Unit Price	1,609.00
Item Total Price	3,218.00
Description	Mowing of detention areas along 12th Street Extension and Old Wire Road. Once in Spring, and Fall.
Quantity	2
S1.5 Intermediate mowing/trimming of detention areas	
Unit Price	2,073.00
Item Total Price	2,073.00
Description	Once in Summer.
Quantity	1
S1.6 Mow/maintenance around control panels	
Unit Price	54.00
Item Total Price	324.00
Description	Once per month in April, May, June, July, August, and September.
Quantity	6
S1.7 Weeding of planting areas	
Unit Price	0.00
Item Total Price	0.00
Description	Herbicide applications may be used, as necessary, to control severe weed infestations.
Quantity	12
S1.8 Tree pruning	
Unit Price	322.00
Item Total Price	322.00
Description	Once per dormant season as needed.
Quantity	1

S1.9 Shrubbery trimming		
Unit Price	429.00	
Item Total Price	3,003.00	
Description	Once per month in April, May, June, July, August, September, and October.	
Quantity	7	
S1.10 Pine straw installation		
Unit Price	1,877.00	
Item Total Price	1,877.00	
Description	Once in the Spring.	
Quantity	1	
S1.11 Pre-emergent herbicide		
Unit Price	155.00	
Item Total Price	155.00	
Description	Once in March.	
Quantity	1	
S1.12 Fertilization		
Unit Price	155.00	
Item Total Price	310.00	
Description	Once per month in May and August and on demand as requested by the County.	
Quantity	2	
S1.13 On demand herbicide treatments		
Unit Price	310.00	
Item Total Price	310.00	
Description	On demand of the County in the Summer.	
Quantity	1	
S1.14 Herbicide/mechanical treatment		
Unit Price	155.00	
Item Total Price	775.00	
Description	Once per month in May, June, July, August, and September.	
Quantity	5	

S1.15 Insecticides and fungicides	
Unit Price	310.00
Item Total Price	310.00
Description	On demand as requested by the County.
Quantity	1
S1.16 Phase II grass cutting	
Unit Price	402.00
Item Total Price	3,216.00
Description	Once a month for the following months; March, April, May, June, July, August, September, and October.
Quantity	8
S1.17 Phase II on demand grass cutting	
Unit Price	542.00
Item Total Price	542.00
Description	Grass cutting on the demand of the County during the months of November, December, January, and February.
Quantity	1
S1.18 Sediment basin mowing	
Unit Price	322.00
Item Total Price	2,576.00
Description	Once per month in March, April, May, June, July, August, September, and October.
Quantity	8

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: E

CONTRACT FOR ELECTRONIC RECORDING WITH REGISTER OF DEEDS

Contract Period: November 01, 2017 thru October 31, 2018

VENDOR: Multiple Vendors

CONTACT PERSON: See Below

TELEPHONE NUMBER: See Below

VENDOR NUMBER: See Below

CONTRACT NUMBER: PQ12001-08/22/11S

EFFECTIVE DATE: November 01, 2011

EXPIRATION DATE: October 31, 2018

CONTRACT TERM: Five (5) years with option of annual renewal

DELIVERY: N/A

TERMS: N/A

1. VENDOR: Simplifile

Attn: Paul Clifford 4844 N. 300 W., Ste 202 Provo, Utah 84604

Contact: Kevin Kinderman

Email: kevin.kinderman@cscglobal.com

Phone: 855-200-1150

(No Annual Fee)

2. VENDOR: Corporation Service Company

Attn: Kevin Kinderman 2711 Centerville Road Wilmington, DE 19808

Contact: Vicki DiPasquale
Email: vicki@simplifile.com

Phone: 801.223.1070

(No Annual Fee)

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: E

CONTRACT FOR ELECTRONIC WASTE TRANSPORTATION AND RECYCLING SERVICE

Contract Period: August 29, 2016 through August 28, 2019

VENDOR: Intelligent Lifecycle Solutions, LLC

5244 Festival Troll Road

Salley, SC 29137

CONTACT PERSON: Gerald Davies

E-MAIL ADDRESS: gerald.davies@lifecyclesolutions.net

TELEPHONE NUMBER: (803) 258-3000

VENDOR NUMBER: @00031208

CONTRACT NUMBER: 2016-IFB-67

EFFECTIVE DATE: August 29, 2016

EXPIRATION DATE: August 28, 2021

CONTRACT TERM: Three (3) years with option of two (2) additional one year periods under

the same terms and conditions

TERMS: Net 30 days

SCHEDULE OF CHARGES:

Cwarm D1, Daga Did

Group P1: Base Bid	
P1.1 PC's & Laptops	
Unit Price	-\$0.32
U/M	LB
Comment (Optional)	This is a positive payment to Lexington County
P1.2 CRT Monitors	
Unit Price	\$0.21
U/M	LB
Comment (Optional)	This is a charge (negative) to Lexington county due to charges to recycle lead glass within the US as per State and Government requirements after dismantling at our facility in SC and by R2 requirements
P1.3 LCD Monitors	
Unit Price	\$0.00
U/M	LB
Comment (Optional)	No Charge or payment to Lexington County

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: E

P1.4 CRT TV'S

Unit Price \$0.21 U/M LB

Comment (Optional) This is a charge (negative) to Lexington county due to

charges to high cost to recycle lead glass within the US as per State and Government requirements after dismantling at our

facility in SC and by R2 requirements

P1.5 DPL TV'S

Unit Price \$0.00 U/M LB

Comment (Optional) No Charge nor payment to Lexington Count

P1.6 Non CRT TV'S

Unit Price \$0.00 U/M LB

Comment (Optional) No Charge nor payment to Lexington County

P1.7 Miscellaneous Cost

Unit Price -\$0.01

Description (Printers, Microwaves, Lamps, Cell Phones, Radios, Fax

Machines, Typewriters, Etc..)

U/M LB

Comment (Optional) This is a positive payment to Lexington County.

Group P2: List all Ancillary Costs for Services

that are Applicable

P2.1 Special Collection Events (All Inclusive)

Unit Price \$0.00

U/M Job

Comment (Optional) All picked up for free except CRT Monitors and TVs these

will be at a charge to Lexington county of 0.21 per lb as per bid above. A charge of \$495.00 will only be levied if the event does not meet a minimum of 20,000 lbs on each event.

P2.2 Tractor Trailer Rental

Unit Price \$0.00 U/M

P2.3 Transportation

Unit Price \$0.00 U/M Job

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: E

CONTRACT FOR ELEVATOR SERVICES & REPAIRS

Contract Period: May 1, 2016 through April 30, 2019

VENDOR: Otis Elevator Company

101 Corporate Blvd, Ste 105 West Columbia, SC 29169

CONTACT PERSON: Chase Hoskinson

E-MAIL ADDRESS: Chase.Hoskinson@otis.com

TELEPHONE NUMBER: 803-739-8014 Ext. 204

CELL: 704-438-3897

VENDOR NUMBER: @00030726

CONTRACT NUMBER: 2016-IFB-47

EFFECTIVE DATE: May 1, 2016

EXPIRATION DATE: April 30, 2021

CONTRACT TERM: Three (3) years with option of two (2) additional one year periods under

the same terms and conditions

TERMS: Net 30 days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: E

SCHEDULE OF CHARGES:

Group P1: Lot A: Lexington County Administration, Courthouse, Judicial Center

P1.1 Lexington County Administration Building

Monthly Price \$750.00 Annual Price \$9,000.00

Elevators #32-0052, #32-0053 & #32-

Description 00473

P1.2 Lexington County Courthouse

Monthly Price \$250.00

Annual Price \$3,000.00

Description Elevator #32-0054

P1.3 Lexington County Judicial Center

Monthly Price \$800.00 Annual Price \$9,600.00

Description Elevators #32-0294, #32-0295, #32-

0300, #32-0301, & #32-0302

Group P2: Lot B: Lexington County Detention Center and Jail

P2.1 Lexington County Detention Center

Monthly Price \$200.00

Annual Price \$2,400.00

Description Elevator #32-0225 & #32-0236

P2.2 Lexington County Jail

Monthly Price \$100.00

Item Total Price \$1,200.00

Description Elevator #32-0051

Group P3: Lot C: Lexington County Libraries

P3.1 Lexington County Main Library

Monthly Price \$100.00

Annual Price \$1,200.00

Description Elevator #32-0058

P3.2 Lexington County Library

Monthly Price \$50.00

Annual Price \$600.00

Description Elevator #32-0059 (Dumb Waiter)

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: E

P3.3 Cayce - West Columbia Library

Monthly Price \$50.00 Annual Price \$600.00

Description Elevator #32-148 (Dumb Waiter)

P3.4 Cayce -West Columbia Library

Monthly Price \$150.00 Annual Price \$1,800.00

Description Disabled Lift (3 Stops)

Comment (Optional) This price is for 3 lifts, items 9.08, 9.09, and

9.1 in the spec. There are no further lines in this itemized list for the other two lifts. If this is only for one lift as "View Details" under Line P3.4, the cost would only be \$50.00 under unit

price.

Group P4: Lot D: Contractor's Labor Rates Not Covered Under this Contract

P4.1 Regular Working Hours

Unit Price Hourly \$185.00 Description One (1) mechanic

P4.2 Regular Working Hours

Unit Price Hourly \$307.00
Description Mechanic & Helper

P4.3 Overtime Working Hours

Unit Price Hourly \$370.00 Description One (1) mechanic

P4.4 Overtime Working Hours

Unit Price Hourly \$457.00
Description Mechanic & Helper

P4.5 Sundays & Holidays

Unit Price Hourly \$370.00 Description One (1) mechanic

P4.6 Sundays & Holidays

Unit Price Hourly \$457.00
Description Mechanic & Helper

P4.7 Mileage rate

Unit Price - per mile \$0.54

SECTION: E

CONTRACT FOR EMERGENCY EQUIPMENT

Contract Period: August 1, 2016 through July 31, 2018

VENDOR: West Chatham Warning Devices, Inc.

131 Brookside Parkway Lexington, SC 29072

CONTACT PERSON: Denise Stewart

E-MAIL ADDRESS: denise@westchatham.com

TELEPHONE NUMBER: 803-520-6637

VENDOR NUMBER: @00030726

CONTRACT NUMBER: 2017-IFB-10

EFFECTIVE DATE: August 1, 2017

EXPIRATION DATE: July 31, 2022

CONTRACT TERM: Two (2) years with option of three (3) additional one year

periods under the same terms and conditions

TERMS: Net 30 days

Group P1: Base Bid	
P1.1 3 Outlet Accessory Box	
Unit Price	\$13.50
Description	ABL-140553
Quantity	30
U/M	EA
P1.2 RB6-T DUAL REFLECTOR	
Unit Price	\$108.60
Description	WHE-RB6TRP
Quantity	30
U/M	EA
P1.3 SNAP-IN HALO.BULB 35W/12V	
Unit Price	\$19.60
Description	WHE-H35SN12
Quantity	30
U/M	EA

Unit Price	P1.4 500 TIR6 LED SYNC - RED	
Quantity	Unit Price	\$75.00
Quantity	Description	WHE-50R03ZCR
U/M EA P1.5 500 TIR SURFACE MT. KIT S5.00 Description WHE-5TSMAB Quantity 30 U/M EA P1.6 M7 LED FLASHER AMBER \$117.48 Unit Price \$117.48 Description WHE-M7A Quantity 30 U/M EA P1.7 M7 LED FLASHER RED \$117.48 Unit Price \$117.48 Description WHE-M7R Quantity 30 U/M EA P1.8 600 LIN.SUPER-LED FLASH \$116.40 Unit Price \$116.40 Description WHE-60R02FCR Quantity 30 U/M EA P1.9 400 LINEAR TIR LED SYNC. WHE-60R02FCR Quantity 30 U/M EA P1.9 400 LINEAR TIR LED SYNC. WHE-40C02ZCR Quantity 30 U/M EA P1.10 Whelen Speaker \$125.00 Unit Price \$125.00 D	<u>^</u>	30
Unit Price		EA
Unit Price	P1.5 500 TIR SURFACE MT. KIT	
Quantity 30 U/M EA P1.6 M7 LED FLASHER AMBER \$117.48 Unit Price \$117.48 Description WHE-M7A Quantity 30 U/M EA P1.7 M7 LED FLASHER RED \$117.48 Description WHE-M7R Quantity 30 U/M EA P1.8 600 LIN.SUPER-LED FLASH WHE-60R02FCR Quantity 30 U/M EA P1.9 400 LINEAR TIR LED SYNC. WHE-60R02FCR Quantity 30 U/M EA P1.10 Whelen Speaker \$82.20 Unit Price \$125.00 Description WHE-40C02ZCR Unit Price \$1.25.00 Description WHE-8A315P Quantity 30 U/M EA P1.11 Federal Speaker Unit Price Unit Price \$1,495.00 Description Federal 2QB Quantity 30		\$5.00
Quantity 30 U/M EA P1.6 M7 LED FLASHER AMBER \$117.48 Unit Price \$117.48 Description WHE-M7A Quantity 30 U/M EA P1.7 M7 LED FLASHER RED \$117.48 Description WHE-M7R Quantity 30 U/M EA P1.8 600 LIN.SUPER-LED FLASH WHE-60R02FCR Quantity 30 U/M EA P1.9 400 LINEAR TIR LED SYNC. WHE-60R02FCR Quantity 30 U/M EA P1.10 Whelen Speaker \$82.20 Unit Price \$125.00 Description WHE-40C02ZCR Unit Price \$1.25.00 Description WHE-8A315P Quantity 30 U/M EA P1.11 Federal Speaker Unit Price Unit Price \$1,495.00 Description Federal 2QB Quantity 30	Description	WHE-5TSMAB
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U/M	Description	WHE-M7A
U/M	Quantity	30
Unit Price	·	EA
Description WHE-M7R Quantity 30 U/M EA	P1.7 M7 LED FLASHER RED	
Quantity 30 U/M EA P1.8 600 LIN.SUPER-LED FLASH \$116.40 Unit Price \$116.40 Description WHE-60R02FCR Quantity 30 U/M EA P1.9 400 LINEAR TIR LED SYNC. ** Unit Price \$82.20 Description WHE-40C02ZCR Quantity 30 U/M EA P1.10 Whelen Speaker ** Unit Price \$125.00 Description WHE-SA315P Quantity 30 U/M EA P1.11 Federal Speaker ** Unit Price \$1,495.00 Description Federal 2QB Quantity 30	Unit Price	\$117.48
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Unit Price		EA
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U/M	Description	WHE-60R02FCR
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Quantity 30 U/M EA P1.10 Whelen Speaker EA Unit Price \$125.00 Description WHE-SA315P Quantity 30 U/M EA P1.11 Federal Speaker \$1,495.00 Description Federal 2QB Quantity 30	Description	WHE-40C02ZCR
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Unit Price \$125.00 Description WHE-SA315P Quantity 30 U/M EA P1.11 Federal Speaker Unit Price \$1,495.00 Description Federal 2QB Quantity 30	U/M	EA
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Description Federal 2QB Quantity 30	_	\$1,495.00
Quantity 30		
	-	
U/IVI EA	U/M	EA

P1.12 SPEAKER	
Unit Price	\$258.05
Description	WHE-SP123BMC
Quantity	30
U/M	EA
P1.13 500 LENS NON OPTIC AMBER	
Unit Price	\$8.05
Description	WHE-50LENSLA
Quantity	30
U/M	EA
P1.14 DOME RED OPTIC L31	
Unit Price	\$66.50
Description	WHE-68-2984063
Quantity	30
U/M	EA
P1.15 ROTATOR BULB	
Unit Price	\$19.60
Description	WHE-H35SN12
Estimated Delivery	30 Days after award
U/M	EA
P1.16 ELEC FLASHER	
Unit Price	\$60.90
	WHE-01-0269936-
Description	018
U/M	EA
P1.17 ION WIDE ANGLE (Blue)	
Unit Price	\$70.00
Description	WHE-WIONB
U/M	EA
P1.18 ION WIDE ANGLE - RED	
Unit Price	\$70.00
Description	WHE-WIONR
U/M	EA
Group P2: CATALOG DISCOUNT	40%
P2.1 +/- Catalog Discount	
Unit Price	40%
Group S1: INSTALLATION	\$0.00
S1.1 Installation	
Unit Price	\$0.00
UM	Job

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: E

CONTRACT FOR ENGINEERING CONSULTING SERVICES (ON CALL)

Contract Period: Feburary 1, 2017 – January 31, 2019

VENDOR: Multiple Vendors

CONTACT PERSON: See Below

TELEPHONE NUMBER: See Below

VENDOR NUMBER: See Below

CONTRACT NUMBER: 2017-RFPQ-03

EFFECTIVE DATE: February 1, 2017

EXPIRATION DATE: January 31, 2019

CONTRACT TERM: Two (2) years

1. VENDOR: AECOM

@ 1001 Research Drive 4. VENDOR: Parrish and Partners

Columbia, SC 29203 @ 140 Stoneridge Drive, Suite

Contact: Emily Swearingen 500

Phone: (803) 254-4400 Columbia, SC 29210

emily.swearingen@aecom.com Contact: Kevin Ulmer Phone:803-978-7612

2. VENDOR: W.K. Dickson & Co., Inc. <u>KUlmer@parrishandpartners.com</u>

@ 1320 Main Street, Suite 400
 Columbia, SC 29201
 5. VENDOR: Infrastructure Consulting &

Contact: Terry Macaluso @00030666 Engineering, LLC.
Phone: (803) 786-4261 1021 Briargate Circle

tmacaluso@wkdickson.com
Columbia, SC 29210
Contact: Thomas F. Kicklighter

3. VENDOR: Mead & Hunt Phone: (803) 331-2118

@00029184 307 West Main Street <u>fred.kicklighter@ice-eng.com</u>

Lexington,

Ited.kickfighter@ice-eng.com

Lexington,

Contact: Berry Still
Phone: (803) 315-6318
Berry.Still@meadhunt.com

SC 29072

SECTION: E

CONTRACT FOR EXTRA DUTY MANAGEMENT SYSTEM FOR THE LEXINGTON COUNTY SHERIFF'S DEPARTMENT

Contract Period: February 15, 2018 through February 14, 2019

VENDOR: Kommander Software

PO Box 1137

Hernando FL 34441

CONTACT NAME: Bill Kicklighter

E-MAIL ADDRESS: bkicklighter@kommandersoftware.com

CONTRACT NUMBER: 2018-RFP-05

EFFECTIVE DATE: February 15, 2018

EXPIRATION DATE: Open Ended

CONTRACT TERM: One (1) year or as long as the agency uses the software to

manage the County's off duty/extra duty detail program (the County may discontinue the use of the software at any time

without penalty)

SCHEDULE OF CHARGES:

Citizen/Business Payment Method

- 1. ACH (eCheck) 6% Service Fee
- 2. Credit Card 7% Service Fee
- 3. Manual (Check/Cash) 8% Service Fee

SECTION: F

CONTRACT FOR FIRE EXTINGUISHER SERVICES

Contract Period: July 1, 2017 through June 30, 2018

VENDORS: Multiple (See Below)

CONTRACT NUMBER: 2015-IFB-16

EFFECTIVE DATE: July 1, 2015

EXPIRATION DATE: June 30, 2020

CONTRACT TERM: One (1) Year with Four (4) Additional One Year Options

DELIVERY: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

1. All fire extinguisher service/repair for EMS/Fire must be handled through Rusty Rivers. Other offices may be handled by department head.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: F

SCHEDULE OF CHARGES:

VENDOR #1: Simplex Grinnell

Phone: (803) 600-1202

E-Mail: mburtnett@simplexgrinnell.com

Contact: Matt Burtnett 3243 Sunset Blvd

West Columbia, SC 29169

Groups: S1, S2, S3, S4, S5 & S7

GROUP S1: LOT A - FIRE EXTINGUISHER SERVICES - RECHARGING SERVICE

1.1 Water, Air Pressure type, Stainless, 2-2 Gallon 100-15 lb Recharging Service	\$0.00
S1.2 Water and Foam, Nitrogen, Pressure Type Stainless Steel, 2 Gallon - Recharging Service	\$28.00
S1.3 All-Purpose type, Class AA-B-C@ Fires 2-2 lbs - Recharging Service	\$0.00
S1.4 All-Purpose type, Class AA-B-C@ Fires 5 lbs - Recharging Service	\$0.00
S1.5 All-Purpose type, Class AA-B-C@ Fires 10 lbs - Recharging Service	\$0.00
S1.6 All-Purpose type, Class AA-B-C@ Fires 20 lbs - Recharging Service	\$0.00
S1.7 Dry Powder type, Class AB-C@ Fires (Air Pressurized type) 2 and 3/4 lb - Recharging Service	\$0.00
S1.8 Dry Powder type, Class AB-C@ Fires (Air Pressurized type) ☐ 5 lb Recharging Service	\$0.00
S1.9 Dry Powder type, Class AB-C@ Fires (Air Pressurized type)□ 10 lbs - Recharging Service	\$0.00
S1.10 Dry Powder type, Class AB-C@ Fires (Air Pressurized type)□ 20 lbs - Recharging Service	\$0.00
S1.11 Dry Powder type, Class AB-C@ Fires (Air Pressurized type)	\$30.00
30 lbs - Recharging Service	

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PROCUREMENT OFFICER
785-8166

SECTION: F

S1.12 Dry Powder type, Purple K (Air Pressurized type) 2-2 lbs - Recharging Service	\$0.00
S1.13 Dry Powder type, Purple K (Air Pressurized type) 4-2 lbs - Recharging Service	\$0.00
S1.14 Dry Powder type, Purple K (Air Pressurized type) 9 lbs - Recharging Service	\$0.00
S1.15 Dry Powder type, Purple K (Air Pressurized type) 18 lbs - Recharging Service	\$0.00
S1.16 Dry Powder type, Class AD@ Fires (Air Pressurized Type) 30 lbs - Recharging Service	\$30.00
GROUP S2: LOT B - FIRE EXTINGUISHER SERVICES - HYDROSTATIC TESTING	
S2.1 Water, Air Pressure type, Stainless, 2-2 Gallon 100-15 lbs Hydrostatic Testing Services	\$0.00
S2.2 Water and Foam, Nitrogen, Pressure Type Stainless Steel, 2-2 Gallon - Hydrostatic Testing Services	\$0.00
S2.3 All-Purpose type, Class AA-B-C@ Fire 2-2 lbs - Hydrostatic Testing Services	\$0.00
S2.4 All-Purpose type, Class AA-B-C@ Fires 5 lbs - Hydrostatic Testing Services	\$0.00
S2.5 All-Purpose type, Class AA-B-C@ Fires 10 lbs - Hydrostatic Testing Services	\$0.00
S2.6 All-Purpose type, Class AA-B-C@ Fires 20 lbs - Hydrostatic Testing Services	\$0.00
S2.7 Dry Powder type, Class AB-C@ Fires (Air Pressurized type) 2 3/4 lbs - Hydrostatic Testing Services	\$0.00
S2.8 Dry Powder type, Class AB-C@ Fires (Air Pressurized type) 5 lbs - Hydrostatic Testing Services	\$0.00
S2.9 Dry Powder type, Class AB-C@ Fires (Air Pressurized type) 10 lbs - Hydrostatic Testing Services	\$0.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: F

S2.10 Dry Powder type, Class AB-C@ Fires (Air Pressurized type) 20 lbs - Hydrostatic Testing Services	\$0.00
S2.11 Dry Powder type, Class AB-C@ Fires (Air Pressurized type) 30 lbs - Hydrostatic Testing Services	\$40.00
S2.12 Dry Powder type, Purple K (Air Pressurized type) 2-2 lbs - Hydrostatic Testing Services	\$0.00
S2.13 Dry Powder type, Purple K (Air Pressurized type) 4-2 lbs - Hydrostatic Testing Services	\$0.00
S2.14 Dry Powder type, Purple K (Air Pressurized type) 9 lbs - Hydrostatic Testing Services	\$0.00
S2.15 Dry Powder type, Purple K (Air Pressurized type) 18 lbs - Hydrostatic Testing Services	\$0.00
S2.16 Dry Powder type, Class AD@ Fires (Air Pressurized Type) 30 lbs - Hydrostatic Testing Services	\$40.00
GROUP S3: LOT C - CARBON DIOXIDE TYPE, CLASS AB-C@ FIRE	
S3.1 Carbon Dioxide Type, Class AB-C@ Fires 5 lbs - Recharging Services	\$0.00
S3.2 Carbon Dioxide Type, Class AB-C@ Fires 10 lbs - Recharging Services	\$0.00
S3.3 Carbon Dioxide Type, Class AB-C@ Fires 15 lbs - Recharging Services	\$0.00
S3.4 Carbon Dioxide Type, Class AB-C@ Fires 20 lbs - Recharging Services	\$0.00
S3.5 Carbon Dioxide Type, Class AB-C@ Fires 5 lbs - Hydrostatic Testing Services	\$0.00
S3.6 Carbon Dioxide Type, Class AB-C@ Fires 10 lbs - Hydrostatic Testing Services	\$0.00
S3.7 Carbon Dioxide Type, Class AB-C@ Fires 15 lbs - Hydrostatic Testing Services	\$0.00
S3.8 Carbon Dioxide Type, Class AB-C@ Fires 20 lbs - Hydrostatic Testing Services	\$0.00
S3.9 Carbon Dioxide Type, Class AB-C@ Fires (5 lbs – Horn Conductivity)	\$3.00

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PROCUREMENT OFFICER
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S3.10 Carbon Dioxide Type, Class AB-C@ Fires (10 lbs – Horn Conductivity)	\$3.00
S3.11 Carbon Dioxide Type, Class AB-C@ Fires (15 lbs – Horn Conductivitiy)	\$3.00
S3.12 Carbon Dioxide Type, Class AB-C@ Fires (20 lbs – Horn Conductivity)	\$3.00
GROUP S4: LOT D - INSPECTION CHARGES	
S4.1 Inspection Charges	14.00
GROUP S5: LOT E - ROUTINE PARTS	
S5.1 O-Rings	\$0.00
S5.2 Handles	\$0.00
S5.3 Hoses	\$0.00
S5.4 Valve Stems	\$0.00
S5.5 Gauges	\$0.00
S5.6 Mounting Brackets	\$20.00

GROUP S7: LOT G - ANNUAL INSPECTION

S7.1 Annual Inspection Fire Extinguisher at eleven (11) Collection and Recycling Centers (see specifications). Inspections are to be performed at each individual convenience station. Contractor is to coordinate inspection schedule with staff at convenience station. This is per station.

\$45.00

VENDOR #2: Caraway Fire & Safety

Phone: (803) 356-1212

E-Mail: carawayfs@yahoo.com

Contact: Scott Roper 4310 Augusta Rd. Lexington, SC 29073

GROUP S8: LOT H - AUTOMATIC FIRE EXTINGUISHER HOODS

\$45.00 Each To be performed biannually per location. \$12.00

S8.1 Automatic Fire Extinguisher Hoods S8.2 Replacement Links

Building Services

Auxiliary Administration – Clemson Extension 605 West Main Street Lexington SC 29072

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: F

Summary Court Center 139 East Main Street Lexington SC 29072

Public Safety Operations Center 434 Ball Park Road Lexington SC 29072

Public Works

Chapin Public Works Murray Lindler Road Chapin SC 29036

EMS

EMS Operations Center 407 Ball Park Road Lexington SC 29072

Solid Waste Management

Edmund Landfill – Conference Building 498 Landfill Lane Lexington SC 29073

Fire Services

Fire Training Headquarters 436 Ballpark Road Lexington SC 29072

Hollow Creek #2 117 Beulah Church Gilbert SC 29054

Round Hill #3 2703 Two Notch Road Lexington SC 29072

Boiling Springs #4 2639 Calks Ferry Road Lexington SC 29073

South Congaree #5 300 Oak Street West Columbia SC 29172

Gilbert-Summit #8 103 Main Street Gilbert SC 29054

Oak Grove #9 447 Oak Drive Lexington SC 29072

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: F

Chapin #11 440 East Boundary Street Chapin SC 29036

Gaston #12 1701 Busbee Road Gaston SC 29053

Edmund #13 5715 Edmund Highway Lexington SC 29073

Fairview #14 2907 Fairview Road Leesville SC 29070

Lake Murray #15 902 Highway 378 West Lexington SC 29072

Sandy Run #18 752 Calvary Church Road Swansea SC 29160

Samaria #27 5321 Fairview Road Batesburg SC 29006

Sharpe's Hill #28 3124 Highway 6 Lexington SC 29073

Cedar Grove #29 134 Cedar Grove Road Leesville SC 29070

Corley Mill #30 1221 Riverchase Way Lexington SC 29072

SECTION: F

CONTRACT FOR FOOD SERVICE OPERATION

Contract Period: February 11, 2018 through February 10, 2021

VENDOR: Aramark Corporation

2300 Warrenville Road Downers Grove, IL 60515

CONTACT PERSON: Derek Harless

E-MAIL ADDRESS: <u>Harless-Derek@aramark.com</u>

VENDOR NUMBER: @00027939

CONTRACT NUMBER: 2018-RFP-02

EFFECTIVE DATE: February 11, 2018

EXPIRATION DATE: February 10, 2023

CONTRACT TERM: Three (3) years with option to extend two (2) additional 1 year

periods

TERMS: Net 30

Average Daily Inmate Population	Price per Meal	Inmate Worker
601-650	\$1.641	\$1.641
651-700	\$1.573	\$1.573
701-750	\$1.515	\$1.515
751 -800	\$1.453	\$1.453
801 - 850	\$1.425	\$1.425
851 - 900	\$1.389	\$1.389
901 - 950	\$1.356	\$1.356
951 -1000	\$1.327	\$1.327
1001-1050	\$1.299	\$1.299
Officers Meals	\$1.500	

SECTION: F

CONTRACT FOR FORESTRY CONSULTING AND MANAGEMENT SERVICES FOR TIMBER REMOVAL

Contract Period: September 1, 2017 through August 31, 2019

VENDOR: Kays Forestry, Inc.

1675 Poultry Lane Gadsden, SC 29052

CONTACT PERSON: Mark Kays

E-MAIL ADDRESS: <u>Kaysforestry@aol.com</u>

CONTRACT NUMBER: 2018-RFPQ-01

EFFECTIVE DATE: September 1, 2017

EXPIRATION DATE: August 31, 2022

CONTRACT TERM: Two (2) years with option to extend three (3) additional 1 year

periods

TERMS: N/A

SCHEDULE OF CHARGES:

N/A Revenue Generating

SECTION: F

CONTRACT FOR FOUNTAIN MAINTENANCE

Contract Period: April 1, 2018 through March 31, 2019

VENDOR: Gregory Fountains a Division of Gregory Electric Company

2124 College St. Columbia, SC 29205

CONTACT PERSON: Charlie Dunlap

E-MAIL ADDRESS: cdunlap@gregoryfountain.com

CONTRACT NUMBER: 2018-IFB-38

EFFECTIVE DATE: April 1, 2018

EXPIRATION DATE: March 31, 2023

CONTRACT TERM: One (1) year with option to extend four (4) additional 1 year

periods

TERMS: N/A

S1.1 Monthly Maintenance	
Unit Price	\$2,466.75
Item Total Price	\$29,601.00
	Monthly Maintenance in
	accordance with the
Description	specifications found in the BID
Quantity	12
S1.2 On Demand Foreign Substance Removal	
Item Price	\$1,835.25
Description	On demand foreign substance removal in accordance with the specifications found in the BID.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: G

CONTRACT FOR GASES, MEDICAL AND WELDING

Contract Period: July 15, 2016 through July 14, 2019

VENDOR: Linde Gas North America, LLC

140 Atlas Court Columbia, SC 29209

CONTACT PERSON: J. Clay Stalnaker (<u>clay.stalnaker@lifegas.com</u>)

TELEPHONE NUMBER: 803-422-4518

VENDOR NUMBER: @00028034

CONTRACT NUMBER: 2016-IFB-58

EFFECTIVE DATE: July 15, 2016

EXPIRATION DATE: July 14, 2021

CONTRACT TERM: Three (3) years with option to extend two (2) additional 1 year periods

DELIVERY: As required

TERMS: Net 30

Group P1: Provide and deliver all materials, equipment, & labor to completely service medical gas cylinders:	
P1.1 Oxygen for E Cylinder	
Unit Price	\$2.10
	Cylinder Size: 23 CF
	Price to include Medical Yoke Adaptor.
Description	The County owns approximately 100 cylinders.
Comment (Optional)	These are standard 870 Post-Valve "E" cylinders
P1.2 Rental of E Cylinders	
Unit Price	\$2.25
Description	See Description of Item #1 for Details
Comment (Optional)	Rental fee is on a per cylinder / per month basis
P1.3 Oxygen for M0282 Cylinder	
Unit Price	\$5.25
	Cylinder Size: 282 CF
Description	Price to Include CGA-540 Connector
Comment (Optional)	Standard 282ccf steel cylinders
P1.4 Rental of M0282 Cylinders	
Unit Price	\$2.50
Description	See Description of Item #3 for Details
Comment (Optional)	Rental fee is on a per cylinder / per month basis
P1.5 Oxygen for MOD Cylinder	
Unit Price	\$2.10
Description	Cylinder Size: 14 CF
Comment (Optional)	These are standard 870 Post-Valve style "D" cylinders
P1.6 Rental of MOD Cyliinders	
Unit Price	\$2.25
Description	See Description of Item #5 for Details
Comment (Optional)	Rental fee is on a per cylinder / per month basis

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: G

CONTRACT FOR GAS - L.P.

Contract Period: November 1, 2015 through October 31, 2018

VENDOR: Palmetto Propane

131 West Church Street Batesburg, SC 29006

CONTACT PERSON: Steven Lever

E-MAIL: <u>stephenl@palmettopropane.com</u>

TELEPHONE NUMBER: (803) 359-6907

CONTRACT NUMBER: C15004-09/24/14S

VENDOR NUMBER: @00025524

EFFECTIVE DATE: November 1, 2014

EXPIRATION DATE: October 31, 2019

CONTRACT TERM: One (1) year with option to extend four (4) additional 1-year

periods

DELIVERY: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

1. An invoice covering each delivery shall be mailed to Procurement Services, 212 South Lake Drive, Lexington, SC 29072 on a daily basis after services are rendered and accepted.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: G

SCHEDULE OF CHARGES:

Item	Qty	U/M	Description	Unit Total
1	1	GAL	Liquefied Petroleum (LP) Gas	\$.2750

This contract has been awarded based on price factor. The contract price will be based on the weekly publication of the South Carolina Business Opportunities (SCBO). Their website address is http://procurement.sc.gov/webfiles/MMO_SFM/LP_Post.pdf.

To provide service for the following locations:

1.	Hollow Creek Fire Station	2. Round Hill Fire
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117 Beulah Church Rd Gilbert, SC 29053 Tank: 325 gal Owner: Contractor

4. South Congaree Fire Station

300 Oak Dr.

West Columbia, SC 29172

Tank: 500 gal Owner: County

Gilbert-Summit Fire Station

103 Main St. Gilbert, SC 29054 Tank: 500 gal Owner: Contractor

10. Edmund Fire Station

5715 Edmund Highway Lexington, SC 29073 Tank: 320 gal Owner: Contractor

13. Sandy Run Fire Station

752 Calvary Church Rd. Swansea, SC 29160 Tank: 250 gal Owner: Contractor

16. Samaria Fire Station

5321 Fairview Rd. Leesville, SC 29006 Tank: 320 gal Owner: Contractor

Station

2703 Two Notch Rd Lexington, SC 29072 Tank: 320 gal Owner: Contractor

5. Pelion Fire Station

940 Pine St. Pelion, SC 29123 Tank: 500 gal Owner: Contractor

8. Oak Grove Fire Station

447 Oak Dr. Lexington, SC 29072 Tank: 240 gal Owner: County

11. Fairview Fire Station

2907 Fairview Rd. Leesville, SC 29070 Tank: 320 gal Owner: Contractor

14. Pine Grove Fire Station

665 Old Barnwell Road West Columbia, SC 29170

Tank: 250 gal Owner: Contractor

17. Fire Services Training Center 18. Public Safety (Ball Park

436 Ball Park Rd. Lexington, SC 29072 Tank: (2) 500 gal Owner: Contractor

3. Boiling **Springs** Fire Station

2639 Calks Ferry Rd. Lexington, SC 29072 Tank: 320 gal Owner: Contractor

6. Mack Edisto Fire Station

2142 Highway #178 Swansea, SC 29160 Tank: 320 gal Owner: Contractor

9. Gaston Fire Station

1701 Busbee Rd. Gaston, SC 29053 Tank: 500 gal Owner: Contractor

12. Lake Murray Fire Station

902 Highway 378 West Lexington, SC 29072 Tank: 325 gal Owner: Contractor

15. Crossroads Fire Station

2720 Wessinger Rd. Chapin, SC 29036 Tank: 250 gal Owner: Contractor

Rd Tower Emergency

Generator) Ball Park Rd. Lexington, SC 29072

Tank: 500 gal Owner: Contractor

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: G

19. Sharpe's Hill Fire Station

3124 Highway 6 Lexington, SC 29073 29072

> Tank: (2) 250 gal Owner: Contractor

22. Red Bank Fire Station

1385 South Lake Dr. Lexington, SC 29072 Tank: 250 gal Owner: Contractor

25. Central Warehouse

415 Ball Park Rd. Lexington, SC 29072 Tank: 33 gal Cyl. (Forklift) Owner: Contractor

28. Sheriff's Department

(Oil House/Fleet Cleaning Area) 521 Gibson Rd Lexington, SC 29072 Tank: 420 gal

Owner: Contractor

31. Corley Mill Fire Station

121 Riverchase Way Lexington, SC 29072 Tank: 500 gal Owner: Contractor

34. Helicopter Hanger

403 Ball Park Road Lexington, SC 29072 Tank: 325 gal Owner: Contractor

20. Lexington Fire Station

112 Park Road Lexington, SC 29073 Lexington, SC 29070 Tank: 250 gal

Owner: Contractor

23. Animal Services

321 Ball Park Rd. Lexington, SC 29072 Tank: 500 gal

Owner: Contractor

26. Public Works (Batesburg)

701 S. Lee St. Batesburg, SC 29070 Tank: 250 gal Owner: Contractor

29. Department of Solid Waste

(Edmund Landfill Maintenance) 498 Landfill Lane Lexington, SC 29073 Tank: 420 gal.

32. Building Services

Owner: Contractor

415 Ballpark Rd. Lexington, SC 29072 Tank: 325 gal/250 gal Owner: Contractor

35. Public Safety EOC/ECC

434 Ball Park Road Lexington, SC 29072 Tank: (2) 500gal Owner: Contractor

21. Cedar Grove Fire Station

134 Cedar Grove Road Lexington,

SC

Tank: 500 gal Owner: Contractor

24. Public Works (Chapin)

199 Murray Lindler Rd. Chapin, SC 29036 Tank: 330/500 gal. Owner:

Owner: Contractor

27. Public Works (Swansea)

538 Martin Neese Rd. Swansea, SC 29160 Tank: 250 gal Owner: County

30. Department of Solid Waste

(Edmund Landfill Main Bldg) 498 Landfill Lane Lexington, SC 29073 Tank: 250 gal. Owner: Contractor

33. Public Works (Ballpark)

440 Ballpark Rd. Lexington, SC 29072 Tank: 500 gal Owner: Contractor

36. Pelion Airport/South Region Sheriff's Substation

102 Airport Road Pelion, SC 29123 Tank: 330/500 gal Owner: Contractor

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: G

CONTRACT FOR GENERATOR MAINTENANCE SERVICES

Contract Period: August 1, 2017 through July 31, 2020

VENDOR: W.W. Williams Co., LLC

2610 Augusta Road

West Columbia, SC 29169

CONTACT PERSON: Marty Yates

E-MAIL ADDRESS: cyates@wwwilliams.com

TELEPHONE NUMBER: (803) 791-5910 Ext. 26729

VENDOR NUMBER: 11024

CONTRACT NUMBER: 2017-IFB-72

EFFECTIVE DATE: August 1, 2017

EXPIRATION DATE: July 31, 2022

CONTRACT TERM: Three (3) years with option to extend two (2) additional 1-year

periods

DELIVERY: As Required

TERMS: Net 30

Group S1: Annual/Preventative Maintenance	
S1.1 175 KW Annual/Preventative	
U/M	Job
Unit Price	\$292.00
S1.2 150 KW Annual/Preventative	
U/M	Job
Unit Price	\$292.00
S1.3 125 KW Annual/Preventative	
U/M	Job
Unit Price	\$292.00
S1.4 100 KW Annual/Preventative	
U/M	Job
Unit Price	\$292.00
S1.5 80 KW Annual/Preventative	
U/M	Job
Unit Price	\$292.00
S1.6 60 KW Annual/Preventative	
U/M	Job
Unit Price	\$203.00
S1.7 50 KW Annual/Preventative	
U/M	Job
Unit Price	\$203.00
S1.8 40 KW Annual/Preventative	
U/M	Job
Unit Price	\$203.00
S1.9 20 KW Annual/Preventative	
U/M	Job
Unit Price	\$203.00
S1.10 17.5 KW Annual/Preventative	
U/M	Job
Unit Price	\$110.00
S1.11 15 KW Annual/Preventative	
U/M	Job
Unit Price	\$110.00
S1.12 13 KW Annual/Preventative	4110.00
U/M	Job
Unit Price	\$105.00
Cint i nec	\$105.00

S1.13 10 KW Annual/Preventative	
U/M	Job
Unit Price	\$105.00
S1.14 8 KW Annual/Preventative	
U/M	Job
Unit Price	\$105.00
Group S2: Rates	
S2.1 Regular Working Hours	
U/M	HR
Item Total Price	\$105.00
S2.2 Overtime Working Hours	
U/M	HR
Item Total Price	\$150.00
S2.3 Sundays and Holidays	
U/M	HR
Item Total Price	\$150.00
S2.4 Parts Charge	
Item Total Price (Cost +)	18%
S2.5 Coolant change out every three (3) years.	
U/M	Job
Item Total Price	\$2,975.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: G

CONTRACT FOR GLASS REPLACEMENT FOR COUNTY VEHICLES

Contract Period: January 21, 2017 through January 20, 2019

CONTRACT NUMBER: 2017-IFB-45

EFFECTIVE DATE: January 21, 2017

EXPIRATION DATE: January 20, 2022

CONTRACT TERM: 1 year with option to extend 4 additional 1-year periods

DELIVERY: As Required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

1. Heavy Equipment glass replacement is not covered under this contract. It is

handled on an as needed basis.

2. On site service to include the following locations: Fleet Services, Edmund

Landfill and Public Works Compound.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: G

VENDOR:

Mr. Terry Prosser Binswanger Glass 747 Meeting St West Columbia, SC 29169

tprosser@binswangerglass.com

	Binswanger Glass
Response Notes	
Group S1: FRONT WINDSHIELDS ONLY	
S1.1 2010 – 2013 Chevrolet 2500 Crew Cab	
Unit Price	160.00
S1.2 2014 – 2015 Chevrolet 2500 Crew Cab	
Unit Price	205.00
Comment (Optional)	
S1.3 2007 – 2010 Chevrolet Trail Blazer	
Unit Price	160.00
Comment (Optional)	
S1.4 2008 – 2014 Chevrolet Van	
Unit Price	170.00
S1.5 2008 – 2013 Ford Crown Vic	
Unit Price	160.00
S1.6 2009 – 2014 Ford F-150 Pickup	
Unit Price	180.00
S1.7 2004 – 2007 Ford F250 Crew Cab	
Unit Price	180.00
Comment (Optional)	
S1.8 2008 – 2010 Ford F250 Crew Cab	
Unit Price	180.00
Comment (Optional)	
S1.9 2011 – 2015 Ford F-250 Crew Cab	
Unit Price	180.00
Comment (Optional)	
S1.10 2004 – 2007 Ford F450 & F550	
Unit Price	180.00
Description	(no super duty on windshield)
S1.11 2008 – 2010 Ford F450 & F550	
Unit Price	180.00
Description	(no super duty on windshield)

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: G

S1.12 2011 – 2015 Ford F450 & F550	
Unit Price	200.00
Description	(no super duty on windshield)
S1.13 2008 – 2012 Ford Escape	
Unit Price	200.00
S1.14 2013 – 2015 Ford Escape	
Unit Price	230.00
S1.15 2014 -2016 Chevrolet Equinox	
Unit Price	225.00
S1.16 2009 – 2014 Ford Van	
Unit Price	200.00
S1.17 2007 - 2014 Chevrolet Tahoe	
Unit Price	160.00
S1.18 2015 - 2016 Chevrolet Tahoe	
Unit Price	240.00
S1.19 2014 – 2015 Ford Taurus	
Unit Price	200.00
S1.20 2012 – 2014 Chevrolet Caprice Patrol	
Unit Price	250.00
S1.21 2011 – 2014 International Ambulance	
Unit Price	200.00
S1.22 2014 – 2016 Dodge 4500 Ram Ambulance	
Unit Price	200.00
S1.23 2011 – 2013 Dodge Durango	
Unit Price	200.00
Comment (Optional)	if has a rain sensor will be 220.00
S1.24 2009 – 2010 Dodge Charger	
Unit Price	160.00
Comment (Optional)	if has a rain sensor will be 175.0
S1.25 2011 – 2014 Dodge Charger	
Unit Price	200.00
S1.26 2014 – 2016 Chevrolet Impala	
Unit Price	230.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: G

S1.27 2008 – 2014 Chevrolet 1500	
Unit Price	180.00
S1.28 2015 - 2016 Chevrolet 1500	
Unit Price	200.00
S1.29 2008 – 2014 Chevrolet Suburban	
Unit Price	175.00
S1.30 2015 - 2016 Chevrolet Suburban	
Unit Price	230.00
S1.31 2009 – 2010 Ford Explorer	
Unit Price	160.00
S1.32 2011 – 2015 Ford Explorer	
Unit Price	230.00
S1.33 Star Chip Windshield Repair 1st Chip	
Unit Price	21.95
S1.34 Additional Chip Repair Cost	
Unit Price	10.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: G

CONTRACT FOR GPS DEVICES AND WEB BASED MONITORING SOFTWARE

Contract Period: November 1, 2017 through October 31, 2018

VENDOR: InTouch GPS, LLC

CONTACT PERSON: David Walloch

EMAIL ADDRESS: dwalloch@intouchgps.com

TELEPHONE NUMBER: 800-746-5170 ext. 302

VENDOR NUMBER: @00029958

CONTRACT NUMBER: B14003-07/30/13K

EFFECTIVE DATE: November 1, 2013

FINAL EXPIRATION DATE: October 31, 2018

CONTRACT TERM: Three (3) years with option to renew two (2) additional one (1) year

periods.

DELIVERY: 3 days

TERMS: Net 30 days

SPECIAL INSTRUCTIONS: N/A

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECT	ГΤ	\mathbf{O}	N	r۰	G	
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Item	Qty	U/M	Description	Unit Cost
1	1	Unit	GPS hardware unit to include activation	\$106.50
2	1	Unit/Mo.	Monthly monitoring and warranty support for 12 months	\$18.95
OPTION	IS			7 2 6 3 5
1	1	Unit	GPS upgrade to report vehicle location if battery is removed	\$0.00
2	1	Unit	GPS upgrade for towing notification alert	N/A
3	1	Unit	GPS upgrade to provide Geo-Fence notification alert	\$0.00
4	1	Unit	GPS upgrade for 90 second interval reporting frequency	N/A
5	1	Unit	GPS upgrade for 60 second interval reporting frequency	\$0.00
6	1	Unit	GPS upgrade for 30 second interval reporting frequency	N/A
7	1	Unit	GPS upgrade for 10 second interval reporting frequency	N/A
8	1	Unit/Mo.	Monthly monitoring and warranty support for additional 24 months	\$18.95
9	1	Year	Maximum annual rate increase after 3 year period	10%

COUNTY OF LEXINGTON PROCUREMENT OFFICE 785-8319

SECTION: G

CONTRACT FOR GRANULAR FLOCCULANT FOR SWM

Contract Period: November 1, 2015 through October 31, 2018

VENDOR: Carolina Fresh Farms

1103 Banks Mills Road

Aiken, SC 29803

CONTACT PERSON: Jason Grey

TELEPHONE NUMBER: 803-649-4512

FAX NUMBER: 803-649-4514

VENDOR NUMBER: @00029822

CONTRACT NUMBER: 2016-IFB-21

EFFECTIVE DATE: November 1, 2015

EXPIRATION DATE: October 31, 2020

CONTRACT TERM: Three (3) years with option to renew two (2) additional one (1)

year periods.

DELIVERY: 3-5 Days ARO

TERMS: Net 30 days

SPECIAL INSTRUCTIONS: N/A

<u>DESCRIPTION</u> <u>U/M</u> <u>UNIT PRICE</u>

Flocculant 06 50 lb Bag \$99.33

(42 Bags/Pallet)

Minimum Quantity Per Shipment: 252 Bags (6 Pallets)

SECTION: G

CONTRACT FOR GROUNDS MAINTENANCE FOR ALL LIBRARIES

Contract Period: August 1, 2017 through July 31, 2019

VENDOR: USL of Lexington, South Carolina, Inc.

dba US Lawns of Columbia

PO Box 7968

Columbia, SC 29202

CONTACT PERSON: William Mosley

TELEPHONE NUMBER: 803-695-3260

EMAIL ADDRESS: william.mosley@uslawnssc.net

VENDOR NUMBER: @00031281

CONTRACT NUMBER: 2018-IFB-01

EFFECTIVE DATE: August 1, 2017

EXPIRATION DATE: July 31, 2022

CONTRACT TERM: Two (2) year with option to renew three (3) additional one (1)

year periods.

TERMS: Net 30 days

Group S1: Base Bid	
S1.1 Batesburg/Leesville Branch - Growing Months (March - September)	
Unit Price	\$620.03
Description S1.2 Peterburg / Leggille Prench New Crowing Months (October	Batesburg/Leesville Branch - Tasks performed four (4) times a month (every week) during the growing months of March - September
S1.2 Batesburg/Leesville Branch - Non-Growing Months (October - February)	
Unit Price	\$274.12
Description	Batesburg/Leesville Branch - Tasks performed two (2) times a month (every 2 weeks) during the non-growing months of October - February

S1.3 Cayce-West Columbia Branch - Growing Months (March - September)	
Unit Price	\$620.03
Description	Cayce-West Columbia Branch - Tasks performed four (4) times a month (every week) during the growing months of March - September
S1.4 Cayce-West Columbia Branch - Non-Growing Months (October - February)	
Unit Price	\$274.12
Description	Cayce-West Columbia Branch - Tasks performed two (2) times a month (every 2 weeks) during the non-growing months of October - February
S1.5 Chapin Branch - Growing Months (March - September	
Unit Price	\$539.12
	Chapin Branch - Tasks performed four (4) times a month (every week) during the growing months of March -
Description 54 Control of Control	September
S1.6 Chapin Branch - Non-Growing Months (October - February)	¢220.25
Unit Price Description	\$238.35 Chapin Branch - Tasks performed two (2) times a month (every 2 weeks) during the non-growing months of October - February
·	- Cottober Testidary
S1.7 Gaston Branch - Growing Months (March - September)	ĆE20.42
Unit Price Description	\$539.12 Gaston Branch - Tasks performed four (4) times a month (every week) during the growing months of March - September
S1.8 Gaston Branch - Non-Growing Months (October - February)	
Unit Price	\$238.35
Description	Gaston Branch - Tasks performed two (2) times a month (every 2 weeks) during the non-growing months of October - February

S1.9 Gilbert-Summit Branch - Growing Months (March - September)	
Unit Price	\$539.12
Description	Gilbert-Summit Branch - Tasks performed four (4) times a month (every week) during the growing months of March - September
S1.10 Gilbert-Summit Branch - Non-Growing Months (October - February)	
Unit Price	\$238.35
	Gilbert-Summit Branch - Tasks performed two (2) times a month (every 2 weeks) during the non-growing months of
Description	October - February
S1.11 Irmo Branch - Growing Months (March - September)	
Unit Price	\$606.41
	Irmo Branch - Tasks performed four (4) times a month (every week) during the growing
Description	months of March - September
S1.12 Irmo Branch - Non-Growing Months (October - February)	A250.40
Unit Price Description	\$268.10 Irmo Branch - Tasks performed two (2) times a month (every 2 weeks) during the non-growing months of October - February
S1.13 Lexington Main Library - Growing Months (March - September)	
Unit Price	\$781.65
Description	Lexington Main Library - Tasks performed four (4) times a month (every week) during the growing months of March - September

S1.14 Lexington Main Library - Non-Growing Months (October -	
February)	¢245.57
Unit Price	\$345.57
	Lexington Main Library - Tasks
	performed two (2) times a
	month (every 2 weeks) during
	the non-growing months of
Description	October - February
S1.15 Pelion Branch - Growing Months (March - September)	
Unit Price	\$539.12
	Pelion Branch - Tasks
	performed four (4) times a
	month (every week) during the
	growing months of March -
Description	September
S1.16 Pelion Branch - Non-Growing Months (October - February)	
Unit Price	\$238.35
	Pelion Branch - Tasks
	performed two (2) times a
	month (every 2 weeks) during
	the non-growing months of
Description	October - February
S1.17 Swansea Branch - Growing Months (March - September)	
Unit Price	\$539.12
	Swansea Branch - Tasks
	performed four (4) times a
	month (every week) during the
	growing months of March -
Description	September
S1.18 Swansea Branch - Non-Growing Months (October -	
February)	
Unit Price	\$238.35
	Swansea Branch - Tasks
	performed two (2) times a
	month (every 2 weeks) during
	the non-growing months of
Description	October - February

S1.19 South Congaree/Pine Ridge Branch - Growing Months (March - September)	
Unit Price	\$539.12
	South Congaree/Pine Ridge
	Branch - Tasks performed four
	(4) times a month (every week)
	during the growing months of
Description	March - September
S1.20 South Congaree/Pine Ridge Branch - Non-Growing Months (October - February)	
Unit Price	\$238.35
	South Congaree/Pine Ridge
	Branch - Tasks performed two
	(2) times a month (every 2
	weeks) during the non-growing
Description	months of October - February
S1.21 Bermuda Grass Seed	
Unit Price	\$475.00
Description	On as needed basis
	Minimum \$475 per acre
Comment (Optional)	(43,560 sq. ft.)
Group S2: Ant Treatment	
S2.1 Ant Treatment	
Unit Price	\$90.00
Description	As per the specifications
	Or \$300 per bag 'Top Choice'
	granular covers 10,000 sq. ft 6
Comment (Optional)	month treatment
Group S3: Install of Annuals	
S3.1 Labor cost for the installation of annual flowers & plants	
Unit Price	\$35.00
Description	On an as needed basis

COUNTY OF LEXINGTON PROCUREMENT OFFICE

CONTRACT FOR HAZARDOUS/INFECTIOUS MEDICAL WASTE

SECTION: H

Contract Period: November 1, 2016 through October 31, 2019

VENDOR: Stericycle, LLC.

4010 Commerical Avenue Northbrook, Illinois 60062

CONTACT PERSON: Brian Harris

E-MAIL ADDRESS: <u>Brian.Harris@STERICYCLE.com</u>

TELEPHONE NUMBER: 847-943-6180

FAX NUMBER: 866-832-0968

VENDOR NUMBER: @00029500

CONTRACT NUMBER: 2017-IFB-11

EFFECTIVE DATE: November 1, 2016

EXPIRATION DATE: October 31, 2021

CONTRACT TERM: Three (3) years with the option to extend two (2) additional one (1) year

periods

DELIVERY: N/A

TERMS: Net 30

DESCRIPTION	
Group P1 - SUPPLIES	
P1.1 Transporting Containers, 18" x 18" x 24", Corrugated	
Unit Price	15.00
Estimated Delivery	3 Days after award
P1.2 Liners	
Unit Price	0.00
Estimated Delivery	3 Days after award
P1.3 Labels	
Unit Price	0.00
Estimated Delivery	3 Days after award

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: H

P1.4 Packaging Tape, 2"	
Unit Price	0.00
Estimated Delivery	3 Days after award
P1.5 Tape Dispenser	
Unit Price	0.00
Estimated Delivery	3 Days after award
P1.6 Sharps Containers	
Unit Price	8.61
Estimated Delivery	5 Days after award
P1.7 3 Mil Plastic Bags, Red	
Unit Price	58.88
Estimated Delivery	5 Days after award
Group S1 - SERVICES	816.51
S1.1 OPTION ONE: Hazardous Medical Waste Pickup Cost Per	
Pound	
Unit Price	0.51
Estimated Delivery	3 Days after award

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: H

CONTRACT FOR HEALTH CARE SERVICES LEXINGTON COUNTY DETENTION CENTER

Contract Period: July 1, 2017 through June 30, 2018

VENDOR: Correct Care Solutions

3343 Perimeter Hill Drive, Suite 300

Nashville, TN 37211

VENDOR NUMBER: @00027881

CONTACT PERSON: Patrick Cummiskey

E-MAIL ADDRESS: pcummiskey@correctcaresolutions.com

CONTACT NUMBER: 1-800-592 -2974

FAX NUMBER: 615-324-5731

CONTRACT NUMBER: P13006-03/21/13S

EFFECTIVE DATE: July 1, 2013

EXPIRATION DATE: June 30, 2018

CONTRACT TERM: Three years with option to extend two additional one year periods.

TERMS: Net 30

SPECIAL INSTRUCTIONS: CPI Increases after year 3

COSTS: Excess ADP

EXHIBIT "A"

1. Cost/Fee Schedule

		Annual		Excess ADP
	Base ADP	Price	Per Month	Per Diem Charge
Year 1	750 - 800	\$2,515,057	\$209,588	\$1.35
Year 2	750 - 800	\$2,573,378	\$214,448	\$1.35
Year 3	800 - 850	\$2,637,413	\$219,784	\$1.35
Year 4	750-850	\$2,955,363.33 *	\$246,280.28	\$1.35
Year 5	900 - 950	\$2,743,479 *	\$228,623	\$1.35
If County / Sh	eriff prefers a flat cost for years 1-3			
		Annual		Excess ADP
	Base ADP	Price	Per Month	Per Diem Charge
Year 1-3	750 - 850	<u>\$2,575,282.63</u>	<u>\$214,607</u>	\$1.35

Option 1: Total Cost inclusive of Base Proposal

The provider will also provide infection control services in regards to the department meeting 29 CFR 1910.1030 (Blood borne pathogen standard) and CDC tuberculosis guidelines. These services will include, but not be limited to, Hepatitis B vaccinations, post exposure follow-up (blood work, counseling, etc.), annual TB testing, screening for respirator us by employees, and maintaining of employee medical records. Such services will be coordinated through the department's infection control officer. The provider will provide all necessary supplies, labor, etc to perform this service with the exception of Hepatitis B vaccine which will be provided by the County. Hepatitis B vaccine will be provided to Sheriff's Department personnel as well as Public Safety Personnel as needed.

		Annual			Excess ADP
	Base ADP	Price		Per Month	Per Diem Charge
Year 1	750 - 800	\$2,515,057		\$209,588	\$1.35
Year 2	750 - 800	\$2,573,378		\$214,448	\$1.35
Year 3	800 - 850	\$2,637,413		\$219,784	\$1.35
Year 4	850 - 900	\$2,689,921	*	\$224,160	\$1.35
Year 5	900 - 950	\$2,743,479	*	\$228,623	\$1.35

*Based on an estimated CPI of 2% annually. Subject to change based on actual Medical CPI.

Option 2: Mental Health Services: Inclusive of Base Proposal (not inclusive of Option 1)

Mental Health services should not be included as part of the base proposal, but as an option to the base proposal. If accepted as part of the proposal, the provider shall provide cost for the following:

Mental Health Program to include licensed psychiatrist for not less than thirty-two (32) hours per month for medication and program review, at the Detention Center. Mental Health Counselors for seventy four (74) hours per week at the Detention Center.

		Annual			Excess ADP
	Base ADP	Price		Per Month	Per Diem Charge
Year 1	750 - 800	\$2,818,741		\$234,895	\$1.35
Year 2	750 - 800	\$2,884,138		\$240,345	\$1.35
Year 3	800 - 850	\$2,955,413		\$246,284	\$1.35
Year 4	850 - 900	\$3,054,281	*	\$254,523	\$1.35
Year 5	900 - 950	\$3,115,127	*	\$259,594	\$1.35

If County / Sheriff prefers a flat cost for years 1-3

	Annual			Excess ADP	
	Base ADP	Price	Per Month	Per Diem Charge	
Year 1-3	750 - 850	<u>\$2,886,097</u>	\$240,508.08	\$1.35	

^{*}Based on an estimated CPI of 2% annually. Subject to change based on actual Medical CPI.

COUNTY- OF LEXINGTON PROCUREMENT OFFICE

SECTION: H

CONTRACT FOR HEALTH AND DENTAL INSURANCE - EMPLOYEE (EMPLOYEE WELFARE BENEFIT PLAN)

Contract Period: January 1, 2016 - December 31, 2018

CONTRACTOR: Planned Administrators, Inc.

Blue Cross and Blue Shield of South Carolina

CONTACT PERSON: Jennifer Hilton

E-MAIL ADDRESS: jhilton@paisc.com

TELEPHONE NUMBER: (803) 462-3127

VENDOR NUMBER: N/A

CONTRACT NUMBER: P11002-02/28/11S

EFFECTIVE DATE: January 1, 2012

MAX EXPIRATION DATE: December 31, 2018

CONTRACT TERM: Three (3) Years with and additional (3) optional years.

COUNTY- OF LEXINGTON PROCUREMENT OFFICE

SECTION: H

CONTRACT FOR HIGHWAY 321 LANDFILL SOLID WASTE ENGINEERING AND REMEDIATION SERVICES

Contract Period: April 12, 2018 - April 11, 2019

CONTRACTOR: Smith Gardner, Inc.

CONTACT PERSON: Kevin Anderson

E-MAIL ADDRESS: kevin@smithgardnerinc.com

TELEPHONE NUMBER: (919) 828-0577 ext. 223

VENDOR NUMBER: 19730

EFFECTIVE DATE: April 11, 2011

CONTRACT TERM: Open Ended

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: H

CONTRACT FOR HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENTS

Contract Period: September 1, 2015 - August 31, 2018

CONTRACTOR: Ecoflo, Inc.

2750 Patterson Street Greensboro, NC, 27407

CONTACT PERSON: Kenn Webb

E-MAIL ADDRESS: kwebb@ecoflo.com

TELEPHONE NUMBER: 336-617-2733

VENDOR NUMBER: (TBD)

CONTRACT NUMBER: C15005-08/12/14S

EFFECTIVE DATE: September 1, 2014

MAXIMUM EXPIRATION DATE: August 31, 2019

CONTRACT TERM: One year with option to renew four (4) additional one year terms

SCHEDULE OF CHARGES:

<u>Item</u>	<u>U/M</u>	Description	Unit Total
1	LB	Greases, Wax, & Cleaners	\$0.38
2	LB	Cleaners & Pool Chemicals	\$3.24
3	LB	Caustics	\$0.38
4	GAL	Insecticides/Herbicides	\$0.81
5	LB	Alkaline	\$0.81
6	EA	Fluorescent Light Tubes	\$0.81
7	LB	Flammable Aerosols	\$1.19
8	EA	Fire Extinguishers	\$5.00
9	EA	Acid and Base Waste	\$2.15
10	LB	Mercury	\$1.25
11	LB	PCB Ballasts	\$0.81
12	LB	Li	\$0.81
13	LB	Ni-CD	\$0.81
14	LB	NiMH	\$0.81
15	LB	Oil Paint	\$0.35
16	LB	Latex Paint	\$0.25
17	EA	Unknowns	\$3.25
18	LOT	Mobilization	\$3,980.00
19	LOT	Transportation	No Charge

COUNTY OF LEXINGTON PROCUREMENT OFFICE

CONTRACT FOR HOT MIX ASPHALT

SECTION: H

Contract Period: February 1, 2018 – January 31, 2019

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C15015-12/18/14S

EFFECTIVE DATE: February 1, 2015

EXPIRATION DATE: January 31, 2020

CONTRACT TERM: One (1) year with the option to extend four (4) additional one (1) year

periods.

DELIVERY: Pick Up by County Vehicles Only

TERMS: Net 30 Days

SPECIAL INSTRUCTIONS:

The formula is as follows:

Base price (+) [Liquid Asphalt Index (x) Per Ton Factor] (=) Total Price

Definitions:

Base Price – price of asphalt less current liquid price Liquid Asphalt – SCDOT first of the month liquid asphalt price Liquid Asphalt Index – Liquid Asphalt times (x) 0.01 Per Ton Factor – plant cost of liquid asphalt

Example:

Base Price plus (+) Liquid Asphalt Index times (x) Per Ton Factor equals (=) Total Price

\$50.00 + (\$348.75 x 0.01) x \$6.00 = \$70.93 \$50.00 + (\$3.4875) x \$6.00 = \$70.93 \$50.00 + \$20.93 = \$70.93

Base Price – Determined by vendor in bid **Per Ton Factor** – Determined by vendor in bid

County will take the above two prices and look up the Liquid Asphalt price from SCDOT and adjust the price monthly accordingly. The website to gather the SCDOT pricing information is: http://www.scdot.org/doing/Fuel and AC Index Spreadsheet.xls.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: H

EXHIBIT A

Price will be determined by the formula illustrated in the bid document. The total price may fluctuate monthly pending South Carolina Department of Transportation liquid asphalt index price.

VENDOR:

#16610 C.R. JACKSON, INC.

ATTN: KAREN JACKSON (KJackson@crjackson.com)

PO BOX 8023

COLUMBIA, SC 29202

(803) 750-6070

VENDOR:

#12845 SLOAN CONSTRUCTION COMPANY

ATTN: WENDY THOMPSON (thompsonw@sloancc.net)

PO BOX 1957

COLUMBIA, SC 29202

(803) 376-1240

Vendor's Name	Surface Course Type B	Surface Course Type C	Surface Course Type E	Intermediate Course Type B	Intermediate Course Type C	Asphalt Base Course Type B
CR Jackson, Inc.	\$62.94	\$62.94	\$65.15	\$58.12	\$58.12	N/A
Sloan Construction						
Company	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00	\$69.00

COUNTY- OF LEXINGTON PROCUREMENT OFFICE

SECTION: H

CONTRACT FOR HRA & HSA ADMINISTRATION

Contract Period: October 1, 2013 – September 30, 2018

CONTRACTOR: Eflexgroup, Inc.

2749 Ski Lane

Madison, WI 53713

CONTACT PERSON: Lori Bozacki

E-MAIL ADDRESS: lori.bozacki@eflexgroup.com

TELEPHONE NUMBER: (608) 243-8277 ext 4865

VENDOR NUMBER: N/A

CONTRACT NUMBER: P13009-04/26/13H

EFFECTIVE DATE: October 1, 2013

MAX EXPIRATION DATE: Open Ended

CONTRACT TERM: Three (3) Years with optional one (1) year period.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: H

CONTRACT FOR SERVICING HURST JAWS OF LIFE EQUIPMENT

Contract Period: January 1, 2018 through December 31, 2018

VENDOR: Municipal Emergency Services, Inc.

PO Box 601961

Charlotte, NC 29216-1961

CONTACT PERSON: Tony Bedenbaugh

E-MAIL ADDRESS: tbedenbaugh@mesfire.com

TELEPHONE NUMBER: (803) 223-5938

VENDOR NUMBER: @00026952

CONTRACT NUMBER: C15013-12/02/14S

EFFECTIVE DATE: January 1, 2015

EXPIRATION DATE: December 31, 2018

CONTRACT TERM: One year with option to extend for two years in one year increments

DESCRIPTION:

<u>Item</u>	<u>Qty</u>	<u>U/M</u>	<u>Description</u>	Unit Total
YEAF	<u>R 1</u>		Drovide Labor and Materials for Convising Hurst Lave of Life	
1	1	JOB	Provide Labor and Materials for Servicing Hurst Jaws of Life Equipment As Outlined In the Solicitation for Year One	\$24,149.02
YEAF	<u>R 2</u>			
1	1	JOB	Provide Labor and Materials for Servicing Hurst Jaws of Life Equipment As Outlined In the Solicitation for Year Two	\$7,750.00
YEAF	<u>R 3</u>			
1 OPTI	1 ONS	JOB	Provide Labor and Materials for Servicing Hurst Jaws of Life Equipment As Outlined In the Solicitation for Year Three	\$7,985.00
1	1	EA	Replacement Hoses	\$720.00
2	1	EA	Replacement Pigtails	\$62.00
3	1		Labor to Repair Units (Not Under Contract)	\$65.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: H

CONTRACT FOR HYGIENE KITS - INMATES

Contract Period: April 23, 2018 through April 22, 2019

VENDOR: Bob Barker Company, Inc.

134 North Main Street Fuquay-Varina, NC 27526

CONTACT PERSON: Tina Morgan (Talia Rosario)

TELEPHONE NUMBER: (800) 334-9880

FAX NUMBER: (800) 322-7537

VENDOR NUMBER: 10265

CONTRACT NUMBER: 2017-IFB-65

EFFECTIVE DATE: April 23, 2017

FINAL EXPIRATION: April 22, 2022

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

TERMS: Net 30

SPECIAL INSTRUCTIONS:

DESCRIPTION:

P1.1 Inmate Hygiene Kits	
Unit Price	\$.55
Estimated Delivery	10 Days after award

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: I

CONTRACT FOR INDIGENT CREMATIONS

Contract Period: October 14, 2016 - October 13, 2019

CONTRACTOR: Thompson Funeral Home of West Columbia, Inc. DBA

Thompson Funeral Home of Lexington

CONTACT PERSON: Alicia Clark

E-MAIL ADDRESS: <u>aclark@thompsonsfuneral.com</u>

TELEPHONE NUMBER: (803) 996-1023

FAX NUMBER: (803) 996-1027

VENDOR NUMBER: @00031237

CONTRACT NUMBER: 2017-IFB-23

EFFECTIVE DATE: October 14, 2016

MAXIMUM EXPIRATION DATE: October 13, 2021

CONTRACT TERM: Three (3) years with option to renew two (2) additional one year

terms

TERMS: Net 30

SPECIAL INSTRUCTIONS:

SCHEDULE OF CHARGES:

01 each The vendor shall be is responsible for \$260.00

originating a death certificate, having it signed before the cremation can be done, and delivering the cremations back to the Coroner's office. No body preparation will be necessary. Service to be completed in a timely manner after the County of Lexington has done everything possible to find a next of kin or get the next of kin to sign the deceased over to the Coroner's office.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: I

CONTRACT FOR INMATE PHONE SYSTEM & VIDEO VISITATION

Contract Period: July 1, 2017 through June 30, 2021

VENDOR: Securus Technologies

14651 Dallas Parkway, Suite 600

Dallas, TX 75254

CONTACT NAME: Stacy Fehrenbach

E-MAIL ADDRESS: stacyf@securustechnologies.com

CONTRACT NUMBER: 2017-RFP-05

EFFECTIVE DATE: July 1, 2017

EXPIRATION DATE: June 30, 2024

CONTRACT TERM: Four (4) years with option to extend three (3) additional 1 year periods

SPECIAL INSTRUCTIONS:

SCHEDULE OF CHARGES:

Option		Call Rates		Minimal Annual Guarantee*	Commission Rate
Call Type		1st Minute	Each Additional Minute		
B1	Local** IntraLATA InterLATA	\$1.44 \$0.21 \$0.21	\$0.09 \$0.21 \$0.21	\$625,000.00	93.2% GEX & NCF Excluded

NOTE:

Interstate calls billed at \$0.25/ min Collect & 0.21 / min Debit (14.1 % of current call volume) Interstate calls are non-commissionable per FCC 47 CFR Part 64 [WC Docket No. 12-375; FCC 13-113]

All International calls billed at \$1.00 per minute

^{*}Minimal Annual Guarantee (MAG): MAG each additional year will be determined by 80% of the previous 12 months annual commission revenue. Securus is extremely confident in our ability to grow overall revenue through the implementation of secure inmate debit calling and our completion programs. Our MAG is designed to grow as these improvements impact revenue and increase the return to Lexington County.

^{**} All local calls capped at \$2.50.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: I

CONTRACT FOR INSTITUTIONAL LINENS FOR DETENTION CENTER

Contract Period: March 15, 2018 through March 14, 2019

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: 2015-IFB-3

EFFECTIVE DATE: March 15, 2015

EXPIRATION DATE: March 14, 2020

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

SPECIAL INSTRUCTIONS:

@00024128 Charm-Tex

1618 Coney Island Avenue Brooklyn, NY 11230 Attn: Kayla Kellner 718-252-8100

E-mail: kaily@charm-tex.com

ITEM#	<u>U/M</u>	<u>DESCRIPTION:</u>	<u>UNIT PRICE</u>
P1.2	Dozen	Towel, Navy, 100% Cotton, 20x40, 6 lbs./doz.	\$19.90
P1.4	Dozen	Wash Cloth, Navy, 100% Cotton, 12x12, 1 lb./doz.	\$3.90
P1.5	Each	Sheets, Brown, 54x90, 50% Cotton/50% Polyester, 130 Thread Count	\$3.158
P1.6	Each	Sheets, Navy, 54x90, 50% Cotton/50% Polyester, 130 Thread Count	\$3.158
P1.7	Each	Blanket, 66x90, 55% Polyester, 30% Acrylic, 10% Cotton, 5% Other Fibers, Weight: 4.5 lb. each, Hemmed All Four (4) Sides, Woven: Broken Twill, Color: Gray Background, Light Blue Lines	\$5.18
@0002370		Tabb Textile Company, Inc. 511 Pleasant Drive Opelika, AL 36801 Attn: Alan Fenster 334-745-6762 E-mail: marsha@textilegroup.net	
P1.1	Dozen	Towel, Brown, 100% Cotton, 20x40, 6 lbs./doz.	\$18.00
P1.3	Dozen	Wash Cloth, Brown, 100% Cotton, 12x12, 1 lb./doz.	\$3.50

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: J

CONTRACT FOR JANITORIAL SERVICES FOR SOLID WASTE MANAGEMENT

Contract Period: October 15, 2017 thru October 14, 2018

VENDOR: Classy Cleaning Services

9005 Two Notch Road

Ste 18

Columbia, SC 29229

CONTACT PERSON: Tyree Bush

EMAIL ADDRESS: classycleaningservices2017@gmail.com

TELEPHONE NUMBER: 803-497-4490

VENDOR NUMBER: @00031527

CONTRACT NUMBER: 2018-IFB-15

EFFECTIVE DATE: October 15, 2017

EXPIRATION DATE: October 14, 2022

CONTRACT TERM: One (1) year with option to extend four (4) additional one year periods.

DELIVERY: 30 days after receipt of order

TERMS: Net 30

DESCRIPTION: UNIT PRICE

	Classy Cleaning Services
Total Bid	\$2,611.28
Group S1	
S1.1 Janitorial Services	
Unit Price	\$104.99
Quantity	12
Item Total Price	\$1,259.88
Description	Janitorial Services for the Landfill Offices and Training Center at 498 Landfill Lane, Lexington, SC in accordance with the bid specifications.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

S1.2 Janitorial Waxing Services	
Unit Price	\$129.52
Quantity	4
Item Total Price	\$518.08
Description	Janitorial Waxing Services for Landfill Office at 498 Landfill Lane, Lexington, SC in accordance with the bid specifications.
S1.3 Carpet Cleaning	
Unit Price	\$208.33
Quantity	4
Item Total Price	\$833.32
Description	Carpet Cleaning for the Landfill Offices and Training Center at 498 Landfill Lane, Lexington, SC in accordance with the bid specifications

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: J

CONTRACT FOR JANITORIAL SUPPLIES

Contract Period: July 1, 2017 thru June 30, 2020

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: 2017-IFB-68

EFFECTIVE DATE: July 1, 2017

EXPIRATION DATE: June 30, 2022

CONTRACT TERM: Three (3) years with option to extend two (2) additional one-year periods

DESCRIPTION: UNIT PRICE

All American Poly (@00024215)

40 Turner Place

Piscataway, NJ 08854 Contact: Zeke Rosenwasser E-mail: zeke@allampoly.com

P1.1 24 & 33 Clear Liners	
Unit Price	\$11.05
Estimated Delivery	10 days
P1.2 30 X 36 Black Liners	
Unit Price	\$7.39
Estimated Delivery	10 days

Forms & Supply, Inc. (11163)

PO Box 563953 Charlotte, NC 28213 Contact: Ronnie Crumpton

E-mail: ronnie.crumpton@formsandsupply.com

P1.6 Brite ALL SS Cleaner (GJO02114CT)	
Unit Price	\$2.37
Estimated Delivery	7 days
P1.13 Earth Scents Enzyme Producing Bacteria Eliminates Odors	
(RLBV01474)	
Unit Price	\$2.73
Estimated Delivery	3 days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: J

P1.17 Green Scrub Pads (ACSSO96)	
Unit Price	\$1.97
Estimated Delivery	7 days
P1.22 Lobby Dust Pan (IMP2600)	
Unit Price	\$5.13
Estimated Delivery	14 days
P1.28 Rubbermaid Bucket Wringer (IMPWH6000Y)	
Unit Price	\$41.99
Estimated Delivery	14 days
P1.42 Symmetry Foaming Hand Sanitizer - (GOJ545604) and GOJO Dispensers (No cost)	
Unit Price	\$40.89
Estimated Delivery	3 days
P1.45 Toilet Bowl Brush (RCP631000WE)	
Unit Price	\$2.07
Estimated Delivery	3 days
P1.45 Toilet Brush Caddy (RCP631100)	
Unit Price	\$1.83
Estimated Delivery	3 days
P1.49 Whisk Corn Broom (GSWBWR10C)	
Unit Price	\$2.94
Estimated Delivery	3 days
P1.51 X It Out Vandalism Remover (RLBV00495)	
Unit Price	\$3.33
Estimated Delivery	3 days

KAMO Manufacturing Company, Inc. (#11620) 1326 Reynolds Street, Augusta, GA 30901

Contact: Alex Donwen Phone: 706-724-1488

P1.4 Bleach (6 Gallons)	
Unit Price	\$7.78
Estimated Delivery	5 days
P1.5 Brawny 8 x 12.5 Wiper 2 Ply White 20/148/CS	
Unit Price	\$50.85
Estimated Delivery	5 days
P1.12 Dust N More	
Unit Price	\$2.21
Estimated Delivery	5 days

P1.16 Furniture Polish	
Unit Price	\$2.14
Estimated Delivery	5 days
P1.18 Hand Soap 800 ML Pink & Clean	
Unit Price	\$21.29
Estimated Delivery	5 days
P1.27 Purell Hand Sanitizer	
Unit Price	\$24.00
Estimated Delivery	5 days
P1.33 Spraypak Air Freshener	
Unit Price	\$1.99
Estimated Delivery	5 days
P1.34 Spraypak Disinfectant Aerosol	
Unit Price	\$1.86
Estimated Delivery	5 days
P1.35 Spraypak Flying & Crawling Insect Killer 15 OZ	
Unit Price	\$2.78
Estimated Delivery	5 days
P1.36 Spraypak Foam Cleaner Aerosol	
Unit Price	\$1.71
Estimated Delivery	5 days
P1.37 Spraypak Furniture Polish	
Unit Price	\$2.14
Estimated Delivery	5 days
P1.38 Spraypak Insect Killer Spray	
Unit Price	\$2.78
Estimated Delivery	5 days
P1.39 Spraypak Wasp & Hornet Killer Spray	
Unit Price	\$2.92
Estimated Delivery	5 days
P1.46 Trifold White Towel Dispenser	
Unit Price	\$15.00
Estimated Delivery	5 days
P1.50 White Roll Towels	
Unit Price	\$19.94
Estimated Delivery	5 days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: J

Smith and Jones Janitorial (@00028480) 1 Biloxi Square, West Columbia, SC 29170

Contact: Norman Asmer Phone: 803-822-8500

P1.3 24 OZ Wallblock 6/CS	
Unit Price	\$3.60
Estimated Delivery	10 days
P1.7 Bug Blaster Ant Killer	
Unit Price	\$26.00
Estimated Delivery	5 days
P1.8 Cleaner, Heavy Duty, Green	Φς 00
Unit Price	\$6.00
Estimated Delivery	5 days
P1.10 Deoderant block with hanger	Φ0.00
Unit Price	\$9.00
Estimated Delivery P1 11 Prost Mong (3 rs 24)	5 days
P1.11 Dust Mops (3 x 24)	Φ2.05
Unit Price	\$2.95
Estimated Delivery P1.14 Exquisit Floor Finish	10 days
•	¢54.00
Unit Price	\$54.00
Estimated Delivery	5 days
P1.15 Four Roll Tissue Carousel	Ф20.00
Unit Price	\$30.00
Estimated Delivery	10 days
P1.19 Impact 32 OZ Spray Bottle with Trigger	ΦΩ ΩΣ
Unit Price	\$0.85
Estimated Delivery P1.20 Impact Trigger Sprayers	5 days
Unit Price	\$0.50
	·
Estimated Delivery P1.24 Non-Ammoniated Floor Stripper (Classic Products)	5 days
Unit Price	\$6.75
Estimated Delivery	5 days
P1.25 Pine Scope Eco 1/GAL Gen Purpose Cleaner (Classic Products)	3 days
Unit Price	\$2.90
Estimated Delivery	5 days
P1.26 Pinky Magic AP Cleaner (Classic Products)	J days
Unit Price	\$2.99
Estimated Delivery	5 days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: J

P1.29 S & J Pink Hand Soap (Classic Products)	
Unit Price	\$5.20
Estimated Delivery	5 days
P1.31 Special Green A/P Cleaner (Classic Products)	
Unit Price	\$5.28
Estimated Delivery	5 days
P1.47 Urinal Screen (Cherry Screen)	
Unit Price	\$0.96
Estimated Delivery	5 days
P1.48 Wash N Wax (5 gallon pail)	
Unit Price	\$30.50
Estimated Delivery	5 days

Waper, Inc. (@00026837)

PO Box 2182, West Columbia, SC 29171

Contact: Wayne Skipper Phone: 803-791-1700

P1.9 DEET Insect Repellent	
Unit Price	\$40.00
Estimated Delivery	3 days
P1.41 Straight Up pH Neutral Cleaner	
Unit Price	\$61.35
Estimated Delivery	3 days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LADDER TESTING

Contract Period: April 1, 2018 through March 31, 2019

VENDOR: Safe Industries

PMB 16

3504 SC HWY 153 Greenville, SC 29611

CONTACT PERSON: Taylor Dowling

E-MAIL ADDRESS: <u>tdowling@safeindustries.com</u>

TELEPHONE NUMBER: (864) 845-7175

VENDOR NUMBER: @00027296

CONTRACT NUMBER: 2015-IFB-8

EFFECTIVE DATE: April 1, 2015

EXPIRATION DATE: March 31, 2020

CONTRACT TERM: 1 year with option to extend four (4) additional 1-year periods

TERMS: 30 Days

DESCRIPTION:

Group P1: Additional Supplies

P1.1 Heat Sensor Labels \$2.75

P1.2 Safety Labels, Danger/Angle/Electrical \$5.00

Group S1

S1.1 Annual Ladder Testing Ground Ladders, Estimated Footage,

2400' \$4,800.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LANDFILL SEEDING MATERIAL

Contract Period: October 1, 2015 through September 30, 2018

VENDOR: Carolina Fresh Farms

1103 Banks Mill Road Aiken, SC 29803

CONTACT NAME: Samuel J. Grey

E-MAIL ADDRESS: jgray@carolinafreshfarms.com

PHONE NUMBER: (803) 649-4512

VENDOR # @00029822

CONTRACT NUMBER: C14003-08/01/13S

EFFECTIVE DATE: October 1, 2013

EXPIRATION DATE: September 30, 2018

CONTRACT TERM: One (1) year with option to extend four (4) additional 1-year periods

DELIVERY: N/A

TERMS: Net 30

EXHIBIT A

DESCRIPTION:			UNIT PRICE
1	LB	ENVIROPAM	\$3.10
2	LB	HYDRASORB	\$3.66
3	LB	HYDRAFIBERS	\$2.34
4	LB	HF5000 TACK	\$2.88
5	LB	HYDRATACK	\$4.22
6	GAL	OUICKSTAND PLUS	\$26.39

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LANDSCAPING AND PARKING LOT SWEEPING FOR RED BANK CROSSING

Contract Period: March 1, 2018 through February 28, 2019

VENDOR: Cut M Up Lawn Service, LLC.

128 Inway Drive Columbia, SC 29223

CONTACT NAME: Ernest Gooden

E-MAIL ADDRESS: cutmuplandscape@bellsouth.net

PHONE NUMBER: (803) 730-1652

VENDOR # @00030291

CONTRACT NUMBER: C14013-11/27/13S

EFFECTIVE DATE: March 1, 2014

EXPIRATION DATE: February 28, 2019

CONTRACT TERM: One (1) year with option to extend four (4) additional 1-year periods

TERMS: Net 30

1	2	JOB	Pruning	\$240.00	\$480.00
2	8	JOB	Trimming	\$240.00	\$1,920.00
3	52	JOB	Litter Pick Up		Included
4	4	JOB	Herbicide and pesticide Application	\$210.00	\$840.00
5	16	JOB	Grass cutting and weeding including edging	\$300.00	\$4,800.00
6	52	JOB	Parking Lot Sweeping at Red Bank	\$40.00	\$2,080.00
7	12	JOB	Grass Cuttings per year at LRADAC	\$100.00	\$1,200.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: L

Base Bid Before Completed Work in October 2014				
Item	Qty	U/M	Description	Unit Total
1	6	EA	Grass Cutting	\$48.00
2	6	EA	Mowing Right-of-Ways	\$79.00
3	3	MO	Pruning	\$104.16
4	3	MO	Weeding	\$125.00
5	3	MO	Fertilizer/Pesticide applications	\$43.75
6	3	MO	Trimming	\$140.00
7	3	MO	Herbicide Applications	\$ 20.33
8	1	EA	Mowing of detention areas in spring and fall	\$145.00
9	1	EA	Pine Straw	\$2,070.00
Base Bi		_	ted Work in October 2014	
1	10	EA	Grass Cutting	\$48.00
2	10	EA	Mowing Right-of-Ways	\$119.00
3	9	MO	Pruning	\$104.16
4	9	MO	Weeding	\$125.00
5	9	MO	Fertilizer/Pesticide applications	\$43.75
6	8	MO	Trimming	\$345.00
7	2	MO	Herbicide Applications	\$20.83
8	1	EA	Mowing of detention areas in spring and fall	\$145.00
9	1	EA	Pine Straw	\$2,625.00
Option	S			
1	8	EA	Grass Cutting – Additional requests	\$167.00
2	1	EA	Mulch - hardwood	\$4,125.00
3	1	EA	Additional application pine straw	\$2,625.00
4	1	EA	Ooze Tubes	\$24.50

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LANDSCAPING SUPPLIES

Contract Period: May 1, 2017 through April 30, 2018

VENDOR: Multiple Vendors

CONTRACT NUMBER: 2015-IFB-10

EFFECTIVE DATE: May 01, 2015

EXPIRATION DATE: April 30, 2018

CONTRACT TERM: One (1) year with option to extend four (4) additional one (1) year periods

DELIVERY: 2-10 Days

TERMS: Net 30

SPECIAL INSTRUCTIONS: Seeds shall be individually packaged or bagged and tagged to show name of seed, net weight origin percentage of germination or purity, lot number and any other information required by the Department of Agriculture.

Vendor: Delta Landscape Supply of Georgia Inc. (# 10962) 4025 Steve Reynolds Boulevard, Suite 106

Norcross, GA 30093 Phone: 800-347-7806 Fax: 770-448-7806

	DESCRIPTION	U/M	UNIT PRICE
P1.1	Annual Rye Grass, 50 lbs/bag	LB	\$ 0.42
P1.4	Brown-Top Millet, 50 lbs/bag	LB	\$.60
P1.5	Mulch, Hydro Green, Standard, Pro Wood, 50 lbs/bale	LB	\$10.75
P1.6	Mulch, Hydro, Red, Eco Fiber, 50 lbs/bale	BALE	\$14.00
P1.9	Bahia Grass, Pensacola, 50 lbs/bag	LB	\$ 1.24

REMOVED: 4/30/16

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: L

(# 14837)

Pennington Seed, Inc 1236 Eden Street Columbia, SC 29201 Phone: 803-771-4222

	DESCRIPTION	U/M	UNIT PRICE
P1.2	Bermuda, Hulled, Sahara Hulled Pk.	LB	\$3.35
P1.3	Bermuda, Unhulled, Sahara Unhulled Pk.	LB	\$2.50
P1.7	Curlex 3 Revegetation Matting 8'x50' (44.4 sy)	ROLL	\$40.00
P1.8	Sediment Logs, 12" x 10"	EACH	\$16.00
P1.10	Sod Staples, 6", 1000/Box	BOX	\$22.00
P1.11	Sod Staples, 8", 500/Box	BOX	\$22.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LAW ENFORCEMENT DUTY FOOTWEAR

Contract Period: January 1, 2017 through December 31, 2019

VENDOR: Dana Safety Supply

4601 Broad River Road Columbia, SC 29210

CONTACT PERSON: Mark Cowart

E-MAIL ADDRESS: mcowart@danasafetysupply.com

TELEPHONE NUMBER: (803) 798-3670

VENDOR NUMBER: @00027784

CONTRACT NUMBER: 2017-IFB-41

EFFECTIVE DATE: January 1, 2017

EXPIRATION DATE: December 31, 2022

CONTRACT TERM: Two (2) years with Three (3) optional years

Group P1 Total	
P1.1 BOOTS, Under Armour #1268951 OR EQUAL	
Item Total Price	60.00
P1.2 BOOTS, Under Armour #1250234 OR EQUAL	
Item Total Price	83.00
P1.3 BOOTS, Salomon #373259 OR EQUAL	
Item Total Price	160.00
P1.4 BOOTS, Salomon #366780 OR EQUAL	
Item Total Price	115.00
P1.5 BOOTS, Danner #50120 OR EQUAL	
Item Total Price	95.00
P1.7 BOOTS, Bates #E04032 OR EQUAL	
Item Total Price	84.00
P1.8 BOOTS, Bates #E02261 OR EQUAL	
Item Total Price	74.00
P1.11 SHOES, Bates Lites Oxford #E00942 OR	
EQUAL	
Item Total Price	90.00
Group P2 Total	
P2.1 Discount Off Of List Price	25%

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LEAD BASED PAINT CONSULTING SERVICES

Contract Period: June 15, 2017 through June 14, 2019

VENDOR: Roy Consulting Group

9823 Balmoral Circle Charlotte, NC 28210

CONTACT PERSON: Jim Roy

E-MAIL ADDRESS: TRoy@royconsultinggroup.com

TELEPHONE NUMBER: (704) 968-4111

VENDOR NUMBER: @00028584

CONTRACT NUMBER: PQ09009-02/18/09S

EFFECTIVE DATE: June 15, 2009

EXPIRATION DATE: Open Ended

CONTRACT TERM: One year

DELIVERY: N/A

TERMS: Net 30

1. Inspection of affected units for lead-based paint hazards	\$225.00
2. Preparation of a Risk Assessment Evaluation identifying and detailing lead level reading for painted surfaces within the limit.	\$175.00
3. Identification of lead-based paint hazards that require interim controls.	\$0.00
4. Paint testing of surfaces to be disturbed during rehabilitation.	\$0.00
5. Preparation of work write-ups and cost estimates covering the lead hazard stabilization.	\$125.00
6. Coordination with housing rehabilitation staff to determine rehabilitation approach.	\$0.00
7. Clearance of unit.	\$300.00
8. Training to contractors regarding lead safe work practices	\$150.00/worker

A. Personnel Labor	Rate per Hour (\$)
Environmental Technician	40.00
Project Environmental Technician	50.00
Senior Environmental Technician	55.00
Staff Professional I	60.00
Staff Professional II	65.00
Project Professional I	70.00
Project Professional II	75.00
Senior Professional I	90.00
Senior Professional II	95.00
Senior/Principal Professional I	115.00
Senior/Principal Professional II	125.00
Expert Witness Testimony	160.00
B. Support Services	
Word Processing	45.00
CAD Operator	55.00

C. Miscellaneous
Mileage
Expenses (hotel, meals, supplies)
Subcontracted services

Mate Per Unit (\$)
0.60 per mile
Cost + 15%
Cost + 15%

D. <u>Equipment Charges</u>

RMD XRF	150.00 per day
Asbestos PLM Analysis	15.00 each
Asbestos Point Count Analysis	20.00 each
Water Level Probe	10.00 per day
Thermal Imaging Camera	150.00 per day
Locks	12.00 each
Oil/Water Probe	20.00 per day
Grundfos Pump	50.00 per day
Peristaltic Pump	100.00 per day
PH/Conductivity/Temperature Meter	25.00 per day
Air Sampler	95.00 per day
Survey Equipment	85.00 per day

E. <u>Lump Sum Lead-Based Paint Testing</u>

Limited LBP XRF Testing and Report

Lead-Based Paint Inspection and Risk Assessment (up to 1200 SF)

Lead-Based Paint Inspection and Risk Assessment (1201 SF to 2000 SF) 600/house

Lead-Based Paint Inspection and Risk Assessment (1201 SF to 2000 SF) 600/house Lead-Based Paint Inspection and Risk Assessment (2001 SF to 2500 SF) 700/house Lead-Based Paint Inspection and Risk Assessment (2501 SF to 2800 SF) 800/house

Rented equipment will be charged at rental cost plus 15%.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LINEN SERVICES FOR EMS

Contract Period: September 1, 2017 through August 31, 2018

VENDOR: Hospital Services, Inc.

P O Box 9326

Columbia, SC 29290

CONTACT PERSON: James Thompson

EMAIL ADDRESS: bdawkins@hospitalservicesinc.net

TELEPHONE NUMBER: (803)776-7856

FAX NUMBER: (803)776-7858

VENDOR NUMBER: 14109

CONTRACT NUMBER: C01028-06/21/01F

EFFECTIVE DATE: September 1, 2001

EXPIRATION DATE: Open - Ended

DELIVERY: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS: This is a sole source contract.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: L

DESCRIPTIO	ON:	U/M	UNIT PRICE
1. Pillow Case	es	Each	\$0.20
2. Contour Sho	eets	Each	\$0.79
3. Top Sheets		Each	\$0.79
4. Bath Towel	s	Each	\$0.54
5. Wash Cloth	s	Each	\$0.06
6. Thermal Bla	ankets	Each	\$2.71
7. OR Towels		Each	\$0.32
8. Linen Bags		Each	\$0.42
9. Unschedule	n/c		
9. Unscheduled, emergency delivery charges n/c 10. Replacement costs for lost or damaged linen products			
a.	Contour sheets		n/c
b.	Top sheets		n/c
c.	Thermal blankets		n/c
d.	Pillow cases		n/c
e.	Bath towels		n/c
f.	Wash clothes		n/c
g.	Linen bags		n/c
h.	OR towels		n/c

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: L

\$179.85

703-0100

CONTRACT FOR LIQUID LAUNDRY DETERGENT

Contract Period: October 1, 2017 through September 30, 2018

VENDOR: USA Lease, Inc. (dba – USA Supply)

P.O. Box 3271

West Columbia, SC 29171

CONTACT PERSON: Randall Edwards

TELEPHONE NUMBER: 269-1588

FAX NUMBER: 796-2960

EMAIL ADDRESS: randyedwardsusa@gmail.com

VENDOR NUMBER: @00028924

CONTRACT NUMBER: 2016-IFB-17

EFFECTIVE DATE: October 1, 2015

EXPIRATION DATE: September 30, 2020

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

1. This contract is for the Sheriff's Department only.

DESCRIPTION: U/M UNIT PRICE

Heavy Duty Liquid Laundry Detergent with De-Odorizers, Pail

Oxygen Bleach and Fabric Fresheners for Institutional Laundering,

15 Gallon Pail, (\$11.99 per gallon) Product Number: OxySuds OS-15G.

Delivery: 2 days ARO

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: M

CONTRACT FOR MATTRESSES - INSTITUTIONAL

Contract Period: September 1, 2017 to August 31, 2018

VENDOR: Bob Barker Company, Inc.

134 North Main Street Fuguay-Varina, NC 27526

CONTACT PERSON: Talia Rosario

EMAIL ADDRESS: taliarosario@bobbarker.com

TELEPHONE NUMBER: (800) 334-9880

FAX NUMBER: (800) 322-7537

VENDOR NUMBER: 10265

CONTRACT NUMBER: C13021-06/19/13S

EFFECTIVE DATE: September 1, 2013

EXPIRATION DATE: August 31, 2018

CONTRACT TERM: One (1) year with the option to extend four (4.) additional years

DELIVERY: 3 – 10 Business Days

TERMS: Net 30

SPECIAL INSTRUCTIONS:

DESCRIPTION: U/M UNIT PRICE

01. Mattresses polyester 25 x 75 x 4 \$24.49 ea

Mfg: Bob Barker Mdl/Stk#: PJM25754

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: M

CONTRACT FOR MATTRESSES – RECYCLING SERVICES (COLLECTION, HAULING & RECYCLING) TERM CONTRACT

Contract Period: June 1, 2017 to May 31, 2018

VENDOR: Nine Lives Mattress Recycling

837 N. Pamplico Hwy. Pamplico, SC 29583

CONTACT PERSON: Ralph Bogan

TELEPHONE NUMBER: (843) 916-9753

FAX NUMBER: (843) 916-9753

VENDOR NUMBER: @00029257

CONTRACT NUMBER: C13018-04/24/13S

EFFECTIVE DATE: June 1, 2013

EXPIRATION DATE: May 31, 2018

CONTRACT TERM: Two (2) years with the option to extend three (3) additional

one (1) year periods.

DELIVERY: As Requested

TERMS: Net 30

SPECIAL INSTRUCTIONS:

DESCRIPTION: U/M **UNIT PRICE** 01 01 Unit Recycling Cost per Unit \$4.00 02 01 Load Freight Charges per Load \$250.00 Plus Fuel Service Charge 03 12 Cost per Month-53 Foot \$300.00 Month Trailer Rental

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: M

CONTRACT FOR MEDICAL SUPPLIES, EMS

Contract Period: December 1, 2017 through November 30, 2018

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: 2016-IFB-13

EFFECTIVE DATE: December 1, 2015

EXPIRATION DATE: November 30, 2020

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

DELIVERY: See Below

TERMS: Net 30 days

VENDOR: **Bound Tree Medical**

@00026093 5000 Tuttle Crossing Boulevard

Dublin, Ohio 43016 Contact: Andy Farber

Phone: (800) 533-0523 ext. 5370

Fax: (877) 311-2437

Email: andy.farber@boundtree.com

BOUND TREE MEDICAL

Item Numbers	Item Description	Part Numbers	Unit Cost (FROM)	Unit Cost (TO)
P1.3	Medovations Universal Funnel Suction Tubing, Roll	BTM B327200	\$8.49	\$8.56
P1.8	Rusch Berman Oral Airways, Size 40, Pink, Piece	BTM 12974 (5/Pk)	\$0.11	\$0.11
P1.9	Rusch Berman Oral Airways, Size 50, Teal, Piece	BTM 12975 (5/Pk)	\$0.11	\$0.11
P1.10	Rusch Berman Oral Airways, Size 60, Black, Piece	BTM 12976 (5/Pk)	\$0.11	\$0.11
P1.11	Rusch Berman Oral Airways, Size 70, White, Piece	BTM 12977 (5/Pk)	\$0.11	\$0.11
P1.12	Rusch Berman Oral Airways, Size 80, Green, Piece	BTM 12978 (5/Pk)	\$0.11	\$0.11
P1.13	Rusch Berman Oral Airways, Size 90, Yellow, Piece	BTM 12979 (5/Pk)	\$0.11	\$0.11
P1.14	Rusch Berman Oral Airways, Size 100, Purple, Piece	BTM 12980 (5/Pk)	\$0.11	\$0.11
P1.15	Rusch Berman Oral Airways, Size 110, Orange, Piece	BTM 12981 (5/Pk)	\$0.11	\$0.11
P1.28	Nebulizer, Hand Held	BTM 333759	\$32.00	\$32.00
P1.30	Pediatric Aerosol Mask Without Tubing, Piece	BTM 87-2210EA	\$0.36	\$0.36
P1.34	Masks for Bag Valve Respirator, Size 0, Each	BTM 36274	\$0.99	\$1.00
P1.35	Masks for Bag Valve Respirator, Size 1, Each	BTM 36275	\$0.99	\$1.00
P1.36	Masks for Bag Valve Respirator, Size 2, Each	BTM 36276	\$0.99	\$1.00
P1.37	Masks for Bag Valve Respirator, Size 3, Each	BTM 36277	\$0.99	\$1.00
P1.38	Masks for Bag Valve Respirator, Size 4, Each	BTM 36278	\$0.99	\$1.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: M

	T	, , , , , , , , , , , , , , , , , , , ,		
P1.39	Masks for Bag Valve Respirator, Size 5, Each	BTM 36279	\$0.99	\$1.00
P1.42	Rusch Slick Intubating Stylette, Disposable, Size 14, FR, Piece	BTM 12998	\$1.34	\$1.35
P1.43	Rusch Slick Intubating Stylette, Disposable, Size 6, FR, Piece	BTM 12996	\$1.34	\$1.35
P1.47	Pediatric Laryngeal Mask Airway Kit, Piece	BTM 30080, 30081, 30082, HSINER	\$4.50	\$4.54
P4.5	Philips M5070A Replacement Battery, Piece	BTM ATM5070A	\$99.64	\$100.44
P5.6	Instant Cold Compresses, Ammonium Nitrate & Water Chemical Cold Packs, Case	BTM 4313	\$5.76	\$5.76
P6.2	Irrigation Solution, 1000 ml Bottle, Case	BTM G0912 (12/Cs)	\$22.32	\$29.92
P9.1	Metal Oxygen Cylinder Wrench, Each	BTM 96-MCW-2B	\$ 1.28	\$1.29
P9.2	EMS Fitted Disposable Stretcher Sheets or EQUAL (MUST FIT STRYKER POWER COTS), Each	BTM 114250 (50/Cs)	\$0.782 (\$39.10/Cs.)	\$0.79 (\$39.41/Cs.)
P9.10	Yankuaer Tip, Vented	BTM 88710	\$26.50	\$26.50
P9.19	Tubex/Carpuject Syringe, Piece	BTM D250	\$0.02	\$0.02
P1.28	Nebulizer, hand held	333759	\$32.00	\$32.00
P9.10	Yankuaer Tip, vented	887710	\$26.50	\$26.50
P9.17	Ring Cutter	RC101	\$4.13	\$4.13
Delivery Time ARO: 2-3 Days REVISED: 9/15/17				

Delivery Time ARO: 2-3 Days REVISED: 9/15/17

VENDOR: **DASH Medical Gloves Inc.** @00030966 9635 South Franklin Drive

Franklin, Wisconsin 53132 Contact: Abbey Myhre Phone: (800) 523-2055 Fax: (800) 523-7795

Email: amyhre@dashmedical.com

DASH MEDICAL GLOVES, INC.

Item Numbers	Item Description	Part Numbers	Unit Cost
P3.8	Powder Free Nitrile Gloves, Small, Latex-Free, Box	VNPF100S (100/Bx)	\$3.62
P3.9	Powder Free Nitrile Gloves, Medium, Latex Free, Box	VNPF100M (100/Bx)	\$3.62
P3.10	Powder Free Nitrile Gloves, Large, Latex Free, Box	VNPF100L (100/Bx)	\$3.62
P3.11	Powder Free Nitrile Gloves, X-Large, Latex Free, Box	VNPF100XL (100/Bx)	\$3.62

Delivery Time ARO: 3-4 Days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: M

VENDOR: **Emergency Medical Products** @00024111 5235 International Drive, Suite B

Cudahy, Wisconsin 53110 Contact: Brad Smith

Phone: (800) 558-6270 ext. 7501

Fax: (800) 558-1551 Email: <u>brads@buyemp.com</u>

EMERGENCY MEDICAL PRODUCTS

Item Numbers	Item Description	Part Numbers	Unit Cost
		MEDSTORM ITEM #'S	
P1.1	Control Valve Sterile Suction Catheters, Piece	36090/36091/36092/36095/36096	\$0.11
	Small Mask for Emergent CPAPos PortO2Vent™		
P1.48	CPAPos Oxygen Delivery System, Each	#1900-222	\$7.02
	Medium Mask for Emergent		
	CPAPosPortO2Vent™ CPAPos Oxygen Delivery		
P1.49	System, Each	#1900-333	\$5.95
	Large Mask for Emergent CPAPosPortO2Vent TM		
P1.50	CPAPos Oxygen Delivery System, Each	#1900-444	\$9.04
	ULTRACHECK Child, Single Tube Blood		
P2.5	Pressure Cuff, Piece	#US1320HP	\$6.52
	ULTRACHECK, Adult Single Tube Blood		
P2.6	Pressure Cuff, Each	#US2635HP	\$9.01
	ULTRA CHECK, Large Adult, Single Tube		
P2.7	Blood Pressure Cuff, Piece	#US3242HP	\$10.15
P2.12	Pediatric Emergency Tape, Piece	PEDIATAPE #PED001	\$15.47
	HeartStart SMART Pads II Defibrillation		
P4.4	Electrodes, Piece	#139261	\$33.33
	Latex free Pediatric EKG Kendall MediTrace		
P4.6	Mini 133, Piece	#6163 (Sold 3/Pk & 20 Pk/Bag)	\$0.12
P8.16	IV Catheter 25g, Butterfly, Box	EXEL # 26708 (50/Bx)	\$10.54
	Microstream Etco2 Filterline Set, Adult/Pediatric,		
P9.8	Philips MRX, Piece	#174620	\$6.79
	Sidestream Etco2 Capnoline Nasal Cannula with		
P9.9	O2 Tubing, Adult/Ped, Philips MRX, Piece	#177268	\$8.57

Delivery Time ARO: 2-3 Days

VENDOR: Ever Ready First Aid & Medical Supply

@00028687 10101 Foster Avenue

Brooklyn, New York 11236

Contact: Miri Weber

Phone: (718) 495-4600 ext. 248 Email: mweber@everreadygroup.com

EVER READY FIRST AID & MEDICAL SUPPLY

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Item Numbers	Item Description	Part Numbers	Unit Cost	
P1.6	Ambu Res-Cue Pump Hand-Held Suction Unit, Piece	Ambu 276-000-001	\$28.54	
		Ever Ready 2700033		
P3.6	Sickness Bags, Pack	(200/Cs)	\$72.00	
P5.3	Sterile Gauze Pad, 4 X 4, 12 Ply, Each	Ever Ready 0200003	\$0.04	

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: M	

P5.4	Kling Box of 12	20060	\$1.95
P5.26	CAT Combat Application Tourniquet™, Each	CAT	\$24.90
P8.8	Syringe, Latex Free, Luer Lock Tip, 40mL Syringe, Piece	Exel 26300	\$ 0.85
P9.14	King Airway LTS-D Laryngeal Tube Kit, Piece	Kings LTS-D	\$27.90

Delivery Time ARO: 14 Days

VENDOR: Henry Schein Inc.
16765 Post Office Box 371952
Pittsburg, Pennsylvania 15250

Contact: Scott Bruner Phone: (800)845-3550

Email: scott.bruner@henryschein.com

HENRY SCHEIN INC.

Item Numbers	Item Description	Part Numbers	Unit Cost
	Hudson RCI Over-the-Ear Style Nasal, Cannula, Adult,		
P1.25	Piece		\$0.19
	Hudson RCI Over-the-Ear Style Nasal, Cannula, Pediatric,		
P1.26	Piece		\$0.19
P1.33	BVM Infant Case 12	779502	\$8.27
	MediSense® Brand Precision ® Xtra Blood Glucose Test		
P2.9	Strip, Box	NO SUBSTITUTE	\$18.20
P3.1	MooreBrand® Disposable Personal Protection Gown, Box		\$5.99
P3.7	Medical Grade Sterile Exam Gloves, Box		\$10.87
P4.7	12-Lead EKG Electrodes, Pack		\$0.95
	Johnson & Johnson Zonas® Porous Tape, 3" Cloth x 10		
P5.11	Yds., Bx		\$6.72
	Johnson & Johnson Zonas® Porous Tape, 2" Cloth x 10		
P5.12	Yds., Bx		\$6.72
P5.14	iTec Mfg. Multigrip Adult Head Immobilizers, Piece		\$3.87
P5.20	FASPLINT TM , Small, Each	NO SUBSTITUTE	\$15.41
P5.21	FASPLINT™, Medium, Each	NO SUBSTITUTE	\$20.82
P5.22	FASPLINT TM , Large, Each	NO SUBSTITUTE	\$28.54
P5.23	FASPLINT TM , Compact Pump-Plastic, Each	NO SUBSTITUTE	\$38.61
	Smith Medical ProtectIV Safety Catheter 16 X 1 1/4", Box		
P7.12	(50/Bx)	NO SUBSTITUTE	\$71.69
	Smith Medical ProtectIV Safety Catheter 18 X 1 1/4", Box		
P7.13	(50/Bx)	NO SUBSTITUTE	\$71.69
	Smith Medical ProtectIV Safety Catheter 20 X 1 1/4", Box		
P7.14	(50/Bx)	NO SUBSTITUTE	\$71.69
	Smith Medical ProtectIV Safety Catheter 22 X 1", Box		
P7.15	(50/Bx)	NO SUBSTITUTE	\$71.69
P7.16	Smith Medical ProtectIV Safety Catheter 24 X 3/4", Each	NO SUBSTITUTE	\$71.51
P8.2	Alcohol Prep Pads - Medium, Box		\$0.82
P8.5	Drip Set 60 Drop Needleless, Piece		\$0.11
	Syringe, Latex Free, Luer-Lok Tip, 60 mL BD™ Syringe,		
P8.6	Piece		\$0.09
	Syringe, Latex Free, Catheter Tip, 60 mL BD™ Syringe		
P8.7	Catheter Tip, Piece		\$0.07
P9.4	Coviden Salem Sump Tube, 10 FR, Piece		\$1.69

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: M

P9.5	Coviden Salem Sump Tube, 14 FR, Piece	\$1.68
	Posey® Economy Deluxe Limb Restraints, Adult, Double	
P9.7	"D" Ring Style, Piece	\$2.65
	LMA MAD Nasal Intranasal Mucosal Atomization	
P9.11	Device, Piece	\$2.70
P9.12	Dukal N-95 Surgical Mask, Box	\$7.39
	Kendall Sharps Container, 5 Qt. Red for Wall Bracket,	
P9.13	Piece	\$2.52
P9.15	SAS Safety Glass, Clear Plastic, Piece	\$0.80

Delivery Time ARO: 2 Days

VENDOR: MMS Medical Supply Company

@00028591 13400 Lakefront Drive

Earth City, Missouri 63045 Contact: Pam Boggan Phone: (386) 252-9960 Fax:(386) 252-9961

Email: pam.boggan@mmsmedical.com

MMS MEDICAL SUPPLY COMPANY

Item			Unit Cost	Unit Cost
Numbers	Item Description	Part Numbers	(FROM)	(TO)
	Bemis Hydrophobic Disposable Canister with Lid,			
P1.2	Piece	Dynarex 4672	\$1.77	\$ 1.77
	Replacement Cartridge for V-Vac Suction Units,			
P1.4	Piece	Laerdal 985001	\$18.68	\$18.68
P1.5	Laerdal V-Vac Starter Kit LA9850-15, Piece	Laerdal 985000	\$76.00	\$76.00
	High Concentration Non-Rebreather Adult			
P1.21	Elongated Oxygen Mask, Piece	Ventlab 2101	\$0.60	\$0.60
P1.22	Non-Rebreather Pediatric	999109	\$33.50	\$33.50
P1.23	Non-Rebreather Infant	999120	\$43.50	\$43.50
P1.27	Hudson Low Pressure Oxygen Supply Tubing, Piece	Ventlab 3007	\$0.23	\$0.23
P1.29	Adult Aerosol Mask Without Tubing, Piece	Ventlab 2110	\$0.34	\$0.34
	Laerdal Thomas Pediatric Endotracheal Tube			
P1.46	Holder or EQUAL, Piece	Laerdal 600-20000	\$2.57	\$2.57
	ADC Aneroid Sphygmomanometer Blood Pressure			
P2.1	Cuff, Large Adult, Piece	Veridian 02-1082	\$4.89	\$4.89
	ADC Aneroid Sphygmomanometer Blood Pressure			
P2.2	Cuff, Regular Adult, Piece	Veridian 02-1081	\$4.74	\$4.74
	ADC Aneroid Sphygmomanometer Blood Pressure			
P2.3	Cuff, Large Child, Piece	Veridian 02-1083	\$4.74	\$4.74
	ADC DIAGNOSTIX 700 Pocket,			
P2.4	Sphygmomanometer, Thigh, Piece	Veridian 02-1085	\$5.22	\$5.22
	Nellcor D-20 Oxisensor II Adhesive Sensors	Mediaid CST020-		
P2.10	Disposable Pediatric Pulse Oximeter Sensors, Piece	2122	\$6.25	\$6.25
	Nellcor I-20 Oxisensor II Adhesive Sensors	Mediaid CST020-		
P2.11	Disposable Infant Pulse Oximeter Sensors, Piece	2123	\$6.25	\$6.25
P3.2	Biohazard Red Bags	313914	\$2.20	\$2.20
P3.3	Stackable Plastic Fracture Bed Pan, Piece	Medegen H100-10	\$0.68	\$0.68
P3.4	Rocket Sharp	412280	\$1.39	\$1.39

COUNTY OF LEXINGTON PROCUREMENT OFFICE

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	Triangular Bandages, Muslim Fabric with Safety	MedSource MS-		
P5.5	Pins, Piece	11050	\$0.19	\$0.20
P5.7	EMT Shears	KI141-07	\$.68	\$.68
P5.10	Burn Sheet Sterile	888111	\$1.50	\$1.50
P5.13	Cloth Tape 1"	705211	\$7.92	\$7.92
P5.15	Cerviguard Disposable Head Immobilizers, Piece	DMS 50200	\$2.56	\$2.56
P5.18	Cardboard Splint, 24", Each	DMS 61024MCF	\$1.19	\$1.19
P5.19	Cardboard Splint, 34", Each	DMS 61036MCF	\$1.73	\$1.73
	1 , ,	Precision Dynamics	·	·
P5.24	Pediatric Padded I.V. Armboards, 3" x 9", Each	45004-11-MPG	\$0.51	\$0.51
	Surgilance Lancet, SLN 240, 2.2 mm or EQUAL,	Surgilance SLN240,		
P7.1	100/Bx	100/Box	\$9.42	\$9.42
	0.9% Sodium Chloride Injection USP, 1000 mL Bag,	Baxter 2B1324X		
P7.3	Case	(14/Cs)	\$26.16	\$26.16
	0.9% Sodium Chloride Injection USP, 100 mL Bag,			
P7.4	Piece	Baxter 2B1307	\$1.93	\$1.93
	Monoject® Brand LifeShield® Blunt Cannula, 18G			
P7.10	x 1", Each	Kendall 8881202017	\$0.1788	\$0.1788
	Smith Medical ProtectIV Safety Catheter 14 X 1 1/4",			
P7.11	Box (50/Bx)	Smiths 304806	\$74.44	\$74.44
D 0.4	Providone Iodine Prep Pads, 1.75" x 3.25",	Dynarex 1108	Ф2.22	
P8.1	Unfolded, Box	(100/Box)	\$3.23	\$3.23
D0 2	Tegraderm Transparent Dressing with Label, 6cm x	MedSource MS-	#21 00	#21.00
P8.3	7cm 3M #1624W, Box	11121 (100/Box)	\$21.88	\$21.88
D0 0	Syringe, Latex Free, Luer-Lok Tip, 20 mL BD TM	B Braun 4617207V-	¢0 1005	¢0 1005
P8.9	Syringe, Piece Syringe, Latex Free, Luer-Lok Tip, 10 mL BD TM	02 (100/Bx) B Braun 4617100V-	\$0.1985	\$0.1985
P8.10	Syringe, Piece Syringe, Piece	02 (100/Bx)	\$0.079	\$0.079
10.10	Syringe, Latex Free, Luer-Lok Tip, 5 mL BD TM	B Braun 4617053V-	\$0.079	\$0.079
P8.11	Syringe, Piece	02 (100/Bx)	\$0.0688	\$0.0688
1 0.11	Syringe, Latex Free, Luer-Lok Tip, 3 mL BD TM	02 (100/DX)	Ψ0.0000	φυ.υυσο
P8.12	Syringe, Piece	B Braun 4610303-02	\$0.0417	\$0.0417
10.12	Symige, Tiece	Graham Field 4109-	ψ0.0117	ψ0.0417
P8.15	Disposable Latex-Free 1" Tourniquet, Piece	1LF (Sold 250/Pk)	\$0.0664	\$0.0664
P8.17	OB Kit Poly Bagged with Umbilican Scissors, Piece	Motion 1727	\$5.82	\$5.82
P9.4	Coviden Salem Sump Tube, 10 FR, Piece	Kendall 8888264911	\$1.69	\$1.69
	, , , , , , , , , , , , , , , , , , , ,	Hospira 00409-		7-107
P9.19	Tubex/Carpuject Syringe, Piece	204902	\$0.02	\$0.02
P1.22	Non-Rebreather Pediatric	999109	\$33.50	\$33.50
P1.23	Non-Rebreather Infant	999120	\$43.50	\$43.50
P3.2	Biohazard Red Bags	313914	\$2.20	\$2.20
P3.4	Rocket Sharp	412280	\$1.39	\$1.39
P5.7	EMT Shears	KI141-07	\$.68	\$.68
P5.10	Burn Sheet Sterile	888111	\$1.50	\$1.50
P5.13	Cloth Tape 1"	705211	\$7.92	\$7.92
P9.3	Disposable Pillow Case	213012	\$20.00	\$20.00

Delivery Time ARO: 3 Days REVISED: 9/15/17

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: M

VENDOR: Quadmed, Inc.

@00028592 Post Office Box 550773

Jacksonville, FL 32255 Contact: Jackie Gieger Phone: (800) 933-7334 Email: jgieger@quadmed.com

QUADMED INC.

Item Numbers	Item Description	Part Numbers	Unit Cost
P1.31	BVM Adult Case 12	779500	\$8.24
P1.32	BVM Pediatric Case 12	779501	\$8.24
P1.33	BVM Infant Case 12	779502	\$8.27
P3.5	Fluidshield Surgical Masks, Box	EIC-5154 (50/Bx)	\$3.2483
		EDI-319603-S	
P4.2	ConMed Multifunction Pads, Pediatric, Piece	(Pair)	\$13.92
		EDI-319601-S	
P4.3	ConMed Multifunction Pads, Adult, Piece	(Pair)	\$13.92
		EDI-311303, Cost	
	MDS Matrx R.A.M Silver/Silver Chloride Foam EKG	Per Electrode (Sold	
P4.8	Electrodes, Pack	3/Pk)	\$0.10
P5.9	Premium Elastic Bandage, Latex Free, 3" x 4.5 Yds., Piece	EFA-1071 (10/Bx)	\$ 0.31
P5.25	Nail Polish Remover Pads, Each	EFA-4162 (100/Bx)	\$0.03
P7.2	BD™ Safety Glide, 1 ml Syringe with 25g X 5/8" Needle, Box	EDI-340202 (50/Bx)	\$12.9118
		EDI-345120	
P7.5	BD™ Safety Glide Needle, 23g X 1", Box	(100/Bx)	\$17.9814
		EDI-345100	
P7.6	BD™ 305918 Safety Glide Needle, 18g X 1", Box	(100/Bx)	\$17.9814
		EDI-323803	
P7.8	Amsino AMSafe INT Connector or EQUAL, Each	(100/Bx)	\$0.87
P7.9	BD Angiocath Needle 10g x 3 1/4 Inch, Piece	EDI-2996 (10/Bx)	\$6.38
P7.17	Smith Medical MEDEX Smart Site Needle Free Valve, Each	EDI-323801	\$1.03

Delivery Time ARO: 3 Days on Order Before 3:00 PM EST REVISED: 12/1/16

VENDOR: Southeastern Emergency Equipment

12898 Ms. Verlie Altmann

Southeastern Emergency Equipment

Post Office Box 1097

Youngsville, North Carolina 27596 E-mail: verlie.altmann@seequip.com

SOUTHEASTERN EMERGENCY EQUIPMENT

Item Numbers	Item Description	Part Numbers	Unit Cost
		Item # AU276-000-	
P1.7	Ambu Res-Cue Pump Replacement Container Set, Piece	010	\$6.67
P1.16	NPA Size 20	RU123320	\$2.03
P1.17	NPA Size 22	RU123322	\$2.03
P1.18	NPA Size 24	RU123324	\$2.03
P1.19	NPA Size 28	RU123328	\$2.03
P1.20	NPA Size 30	RU123330	\$2.03
		Smith's Medical #	
P1.25	Hudson RCI Over-the-Ear Style Nasal, Cannula, Adult, Piece	001283	\$0.19

COUNTY OF LEXINGTON PROCUREMENT OFFICE

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P1.33	BVM Infant Case 12	779502	\$8.27
P1.40	ET tube 2.0	759920	\$1.13
P1.40	ET tube 2.5	759925	\$1.13
P1.40	ET tube 3.0	759930	\$1.13
P1.40	ET tube 3.5	759935	\$1.13
P1.40	ET tube 4.0	759940	\$1.13
P1.40	ET tube 4.5	759945	\$1.13
P1.40	ET tube 5.0	759950	\$1.13
P1.40	ET tube 5.5	SM100102055	\$1.13
P1.41	ET tube 6.0	769960	\$1.13
P1.41	ET tube 6.5	SM100102065	\$1.13
P1.41	ET tube 7.0	769970	\$1.13
P1.41	ET tube 7.5	SM100102075	\$1.13
P1.41	ET tube 8.0	769980	\$1.13
P1.41	ET tube 9.0	769990	\$1.13
		ProAdvantage	
P1.44	Lubricating Gel, Triad, Box	#S3716 (144/Bx)	\$5.03
	Laerdal Thomas Pediatric Endotracheal Tube Holder or		
P1.46	EQUAL, Piece	Item #LA400P	\$2.57
P1.51	Hudson Disposable Humidifier Container, Piece	Item #HU3230	\$1.20
P2.8	ADC Sprague Stethoscope, Piece	Item #H6430	\$3.62
P5.2	8" X 7 ½" Sterile Combine Dressings ("ABD Pads"), Piece	Item #D5421	\$0.12
P5.16	Collar, Cervical, Ambu, Perfit ACE, Adjustable, Adult, Piece	Item #AU281-000	\$3.64
	Collar, Cervical, Ambu Mini Perfit ACE, Adjustable,		
P5.17	Infant/Pediatric, Piece	Item # AU281-106	\$3.64
		Item #LG1000	
P6.1	Level Life Glucose Gel, Mandarin Orange, Pack	(3/Pk)	\$2.76
	10cc Normal Saline 0.9% Prefill Syringe, BD PosiFlush™	AM USA Item	
P7.7	Normal Saline Syringes, Each	#2T0806	\$ 0.32
P9.6	iTec Mfg. Code Strap™, Piece	Item #IT-410	\$2.61
P9.16	Window Punch, Piece	Item #M6500	\$2.31
SP.1	NPA 14	RU123314	\$2.09
SP.2	NPA 16	RU123316	\$2.09
SP.3	NPA 18	RU123318	\$2.09
SP.4	NPA 32	RU123332	\$2.03
SP.5	NPA 34	RU123334	\$2.03
SP.6	NPA size 26	RU123326	\$2.03

Delivery Time ARO: 2-3 Days

VENDOR: **S&W Healthcare** @00024995 15251 Flight Path Drive Brooksville, FL 34604

Contact: Lori Reed
Phone: (800) 843-1201 ext. 231
Email: lreed@swhealthcare.com

S&W Healthcare

Item Numbers	Item Description	Part Numbers	Unit Cost
P4.9	Wide Defibrillator Printer Paper, 75mm, Each	S & W Item # 1755	\$0.98

Delivery Time ARO: 3-5 Days REVISED: 12/1/2016

COUNTY OF LEXINGTON PROCUREMENT OFFICE

CONTRACT FOR MINOR RENOVATIONS FOR FIRE STATIONS

SECTION: M

Contract Period: November 15, 2017 through November 14, 2018

VENDOR #1: Mr. Steve Bross

First Class Construction, LLC

126 Suber Rd., Suite B Columbia, SC 29210

E-MAIL ADDRESS: amace@fccon.com TELEPHONE NUMBER: (803) 926-1922

VENDOR #2: Mr. Ray Hill

Hill Construction Co., LLC

PO Box 894

Lexington, SC 29071

E-MAIL ADDRESS: rhill@hillconstructionllc.com

TELEPHONE NUMBER: (803) 720-9225

VENDOR #3: Mr. Harold Gillens

Quintech Solutions, Inc.

102 Sangaree Park Court, Suite 4

Summerville, SC 29486

E-MAIL ADDRESS: dsmith@quintechsolutionsinc.com

TELEPHONE NUMBER: (843) 695-0170

CONTRACT NUMBER: 2018-RFPQ-04 EFFECTIVE DATE: November 15, 2017 EXPIRATION DATE: November 14, 2022

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

TERMS: Net 30 days

COUNTY OF LEXINGTON PROCUREMENT OFFICE

CONTRACT FOR MORGUE TRANSPORTATION SERVICES

SECTION: M

Contract Period: September 1, 2017 through August 31, 2018

VENDOR: Palmetto Mortuary Transport, Inc.

P.O. Box 2423

West Columbia, SC 29171

CONTACT PERSON: Don Lintal

E-MAIL: dlintal@sc.rr.com

TELEPHONE NUMBER: (803) 359-1545 or (800) 868-6683

FAX NUMBER: (803) 733-2594

VENDOR NUMBER: @00028434

CONTRACT NUMBER: 2015-IFB-29

EXPIRATION DATE: August 30, 2020

CONTRACT TERM: 1 year with option to extend four (4) additional 1 year periods.

TERMS: Net 30

SPECIAL INSTRUCTIONS:

- 1. Six (6) vehicles are available to transport.
- 2. As a general rule, Contractor shall pick up decedent human remains from any location in Lexington County and deliver same to Lexington Medical Center or Lexington County Coroner's Office, in accordance with the manner described in this package. Occasionally it may be necessary to transport to Newberry County particularly for autopsy (approximately sixteen (16) to twenty-four 24 times a year). This is merely an approximation and only the actual needs of the county will be subject to this contract. If necessary, bodies shall be picked up outside Lexington County and transported to locations specified by the Coroner's Office.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: M

GROUP P1: PRODUCTS	UNIT PRICE	
P1.1 Disaster Pouches, Light Weight	\$ 15.00	
P1.2 Disaster Pouches, Heavy Weight, 8 Handle Type	\$ 32.00	
P1.3 Disaster Pouches, Odor Proof	\$ 100.00	
P1.4 Disaster Pouches, Extra Large, Heavy Duty	\$ 60.00	

GROUP S1: SERVICES		UNIT PRICE	
S1.1 Local Calls, Single Pick-Up, UOM: Trip	\$	146.00	
S1.2 Local Calls - Additional Body, Same Trip, UOM: Body	\$	75.00	
S1.3 Round Trip to Newberry, SC, UOM: Trip	\$	210.00	
S1.4 Round Trip to Newberry, SC - Additional Body, Same Trip, UOM: Body	\$	100.00	
S1.5 Calls Responded - No Removal Made, UOM: Trip	\$	100.00	
S1.6 Wait Time Per Hour (Billed by 15 Minute Increments)	\$	48.00	

COUNTY OF LEXINGTON PROCUREMENT OFFICE

CONTRACT FOR OFFICE SUPPLIES

SECTION: O

Contract Period: October 01, 2016 through September 30, 2019

VENDOR: Forms & Supply, Inc.

PO Box 563953 Charlotte, NC 28213

CONTACT PERSON: Ronnie Crumpton

E-MAIL ADDRESS: ronnie.crumpton@formsandsupply.com

TELEPHONE NUMBER: (803) 794-6759

FAX NUMBER: (803) 794-1089

VENDOR NUMBER: 11163

CONTRACT NUMBER: 2017-IFB-09

EFFECTIVE DATE: October 1, 2016

EXPIRATION DATE: September 30, 2021

CONTRACT TERM: 3 years with option to extend 2 additional 1 year periods

DELIVERY: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

- 1. This contract is to be used for items that are required and *not available* from Central Stores. Central Stores will continue to be the primary source for your office supply needs.
- 2. This contract does not include office machines, office furniture, telephones, computer equipment, computer paper, copier paper, computer ribbons, toner cartridges, janitorial supplies or food supplies.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: O

Group P1: SCHEDULE A	
P1.1 Binder, 3 Ring 8 ½ x 11 1" Cap.	
Unit Price	\$0.99
Comment (Optional)	FSI item# CRD90310
P1.2 Binder, 3 Ring 8 ½ x 11 2" Cap.	
Unit Price	\$1.70
Comment (Optional)	FSI item# CRD90330
P1.3 Binder, 3 Ring 8 ½ x 11 3" Cap.	
Unit Price	\$3.09
Comment (Optional)	FSI item# CRD90340
P1.4 Box, Storage, FEL/00011	
Unit Price	\$6.69
Comment (Optional)	FSI item # FEL00011. FSI sells OEM by 12/CT - must order in CT quantity. Alternate item option: BSN42050 at \$4.70 EA. Alternate also sold 12/CT and must be ordered in CT quantity. Stacking weight is 350lb.
P1.5 Chair Mat, Secretary 45" x 53"	
Unit Price	\$28.20
Comment (Optional)	FSI item # DEFCM11232
P1.6 Deflect-O DuraMat Glass Clear Chairmats 46 X 6	
Unit Price	\$60.96
Comment (Optional)	FSI item# DEFCM33443F
P1.7 Pen, Roller Ball, Fine Point, PILOT/V5, Black, Red & Blue, #35334	
Unit Price	\$11.70
Comment (Optional)	FSI item# PIL35334Alternate#1 is BICGREM11BK at \$6.90/DZ. Alternate #2 is ITA39390 at \$5.67/DZ.
P1.8 Pen, Rollerball, GRP, FN, BK	
Unit Price	\$6.20
Comment (Optional)	FSI item# BICGRE11BK
P1.9 Pen, Ball PT, Retrac, Med	
Unit Price	\$5.25
Comment (Optional)	FSI item# BICSCSM11BK

COUNTY OF LEXINGTON PROCUREMENT OFFICE

P1.10 Pen, Rollerball, Precise, Blue	
Unit Price	\$11.70
Comment (Optional)	FSI item# PIL35335. Alternate#1 is BICGREM11BE at \$6.90/DZ. Alternate #2 is ITA39391 at \$5.67/DZ.
P1.11 Pen, Rollerball, Precise, Red	
Unit Price	\$11.70
Comment (Optional)	FSI item# PIL35336
P1.12 Pen, Rollerball, Precise, BK	
Unit Price	\$11.70
Comment (Optional)	FSI item# PIL35334Alternate#1 is BICGREM11BK at \$6.90/DZ. Alternate #2 is ITA39390 at \$5.67/DZ.
P1.13 Pen, Jetstream, RT	
Unit Price	\$20.88
Comment (Optional)	FSI item# SAN62153FSI sells by EA. Price per each is \$1.74.
P1.14 Pen, Ball Pt, RDSTIC, Med	
Unit Price	\$0.89
Comment (Optional)	FSI item # BICGSM11BK. Alternate item is BSN37501 at \$.80/DZ
P1.15 Pen, Ball Pt, RDSTIC, Med	
Unit Price	\$0.89
Comment (Optional)	FSI item# BICGSM11BE. Alternate item is BSN37500 at \$.80/DZ
P1.16 Highlighter, Briteliner	
Unit Price	\$3.67
Comment (Optional)	FSI item # BICBL11BE. Alternate item is ITA36184 at \$2.36/DZ
P1.17 Highlighter, Pen, Yellow	
Unit Price	\$3.25
Comment (Optional)	FSI item # AVE23591. Alternate item is ITA36181 at \$2.36/DZ
P1.18 Marker, Permanent, Sharpie, FN	
Unit Price	\$4.08
Comment (Optional)	FSI item # SAN30001. Alternate #1 is BICGPM11BK at \$3.90/DZ. Alternate #2 is ITA30016 at \$3.28/DZ
P1.19 Tape, Scotch, Invisible, ¾"Wide, #MMM6203/41296	
Unit Price	\$0.54
Comment (Optional)	FSI item # MMM6200341296. Alternate item is BSN32952 at \$.52/RL

BRADLEY J. CAIN BRADLEY J. CAIN COUNTY OF LEXINGTON PROCUREMENT OFFICER PROCUREMENT OFFICE 785-8319

COUNTY OF LEXINGTON

P1.20 Dispenswer, Tape, C38,	
Black	
Unit Price	\$2.55
Comment (Optional)	FSI item # MMMC38BK. Alternate item is BSN32954 at \$1.55/EA
P1.21 Compressed Air, Computer, Cleaning, 10 oz.	
Unit Price	\$3.70
Comment (Optional)	FSI item# FALDPSXL
P1.22 File Folder, Manila, Letter Size, 1/2 Cut	
Unit Price	\$5.46
Comment (Optional)	FSI item# PFX75212
P1.23 Divider, Leather, Tabs	
Unit Price	\$1.74
Comment (Optional)	FSI item # AVE11350
P1.24 Pad, Letter Size, White, 8 ½" X 11", 12 Pads/Pack	
Unit Price	\$6.34
Comment (Optional)	FSI item # APDLTRPADWE
P1.25 Pad, 5 X 8, Canary	
Unit Price	\$4.65
Comment (Optional)	FSI item# APDJRLEGALCY
P1.26 PAD,PERF,LGL RLD,LTR,CA	
Unit Price	\$20.15
Comment (Optional)	FSI item # TOP20020. If OEM chosen FSI will bring item into stock allowing next day delivery. Alternate item is APDLTRPADCY at \$6.34/DZ
P1.27 Post It Note Pad 3" x 5"	
Unit Price	\$3.85
Comment (Optional)	FSI item# BSN36613
P1.28 Post It Note 1.5" X 2" Yellow	
Unit Price	\$1.19
Comment (Optional)	FSI item# BSN36610
P1.29 Post It Note, 3" X 3", 12PK	
Unit Price	\$2.49
Comment (Optional)	FSI item # BSN36612

COUNTY OF LEXINGTON ER PROCUREMENT OFFICE

P1.30 CARD, INDEX, PLAIN, 3" X 5"		
Unit Price	\$0.46	
Comment (Optional)	FSI item # BSN65258	
P1.31 Envelope, Plain, Clasp, Brown, 9" X 12", 100/Box		
Unit Price	\$5.68	
Comment (Optional)	FSI item # QUA37890	
P1.32 Envelope, Plain, Clasp, Brown, 10" X 13", 100/Box		
Unit Price	\$6.78	
Comment (Optional)	FSI item # QUA37897	
P1.33 Envelope, 6.5" X 9.5"		
Unit Price	\$10.30	
Comment (Optional)	FSI item # QUA37863	
P1.34 Book, Journal, 300 Page		
Unit Price	\$11.44	
Comment (Optional)	FSI item # RED56131. If chosen FSI will bring item into stock allowing next day delivery.	
P1.35 Book, Steno, Gregg, 60 SH,		
Unit Price	\$1.05	
Comment (Optional)	FSI item # TOP8001. OEM is sold 12/PK - must order in PK quantity. Alternate item is RED36746 at \$.88/EA	
P1.36 Correction Tape, Dispenser, Mono White		
Unit Price	\$0.55	
Comment (Optional)	FSI item # ITA60232	
P1.37 Fluid, Correct		
Unit Price	\$0.99	
Comment (Optional)	FSI item # BICWOFQDPBUF. BIC item is sold 2/PK - must purchase in PK quantity. If chosen FSI will bring BIC item into stock allowing next day delivery. Requested item PAP5660115 has been discontinued by the manufacturer. Wholesalers have minimal stock available.	
P1.38 Standard Staples		
Unit Price	\$0.46	
Comment (Optional)	FSI item # BSN65649	

COUNTY OF LEXINGTON PROCUREMENT OFFICE

P1.39 Paper Clip, Giant Premium	
Unit Price	\$0.87
Comment (Optional)	FSI item # OIC99918. Alternate item is OIC99914 at \$.40/BX
P1.40 Shears, Bent, 8"	
Unit Price	\$3.91
Comment (Optional)	FSI item # ACM43218. Alternate item is BSN65647 at \$.97/EA
P1.41 Label, Laser,1 x 2 x 5/8	
Unit Price	\$12.45
Comment (Optional)	FSI item # AVE5160. Alternate item is AVE30600 at \$6.95/BX
P1.42 Wipes, Purrell, 270 CT	
Unit Price	\$9.30
Comment (Optional)	FSI item # GOJ911306
P1.43 Clorox Disinfecting Wipes, Fresh Scent, 75 Count Canister	
Unit Price	\$2.50
Comment (Optional)	FSI item # CLO15949EA
P1.44 Sanitizer, Hand, Purrell	
Unit Price	\$3.27
Comment (Optional)	FSI item # GOJ965212EA. Alternate item is DIA01585 at \$2.88/EA
P1.45 Clipboard, Standard, 9 X 15	
Unit Price	\$0.78
Comment (Optional)	FSI item # BSN28554
P1.46 Punch, 2 Hole, 4" x 2.75	
Unit Price	\$9.25
Comment (Optional)	FSI item # SWI74050. Alternate item #1 is OIC90082 at \$7.55/EA. Alternate #2 is BSN65626 at \$4.75/EA
P1.47 Calculator, Display, 10 DGT	
Unit Price	\$4.42
Comment (Optional)	FSI item # VCT11003A
P1.48 Surge Suppressors with 6 outlets	
Unit Price	\$4.62
Comment (Optional)	FSI item # CCS25102

COUNTY OF LEXINGTON PROCUREMENT OFFICE

P1.49 Handset, Cordless Phone, 1 X 2 X 5/8	
Unit Price	\$20.66
Comment (Optional)	FSI item # VTECS6619. If chosen FSI will bring item into stock allowing next day delivery.
Group P2: SCHEDULE B	
P2.1 GENERAL CATALOG: Percentage Discount of discount for other items purchased from the current year(s) catalog and published price list.	
Unit Price	63.00%
Comment (Optional)	FSI is offering a 63% discount off of the published list price catalog file for non exclusion items. Stock items are available next day, others may have a lead time up to 7 days.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: O

ON-SITE MEDICAL CLINIC

Contract Period: September 20, 2017 through September 19, 2018

VENDOR: Marathon Health, Inc.

20 Winooski Falls, Suite 400

Winooski, VT 05404

CONTACT PERSON: Maryse Laforce

EMAIL ADDRESS: mlaforce@marathon-health.com

TELEPHONE NUMBER: 802-857-0415

VENDOR NUMBER: @00030212

CONTRACT NUMBER: C13010-04/26/13H

EFFECTIVE DATE: September 20, 2013

EXPIRATION DATE: September 19, 2018

CONTRACT TERM: Open Ended

TERMS: Net 30 days

DESCRIPTION: U/M UNIT PRICE

See contract folder

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: O

CONTRACT FOR PERSONNEL (OUTSIDE) SOLID WASTE MANAGEMENT COLLECTION STATIONS

Contract Period: December 1, 2017 through June 30, 2022

VENDOR: Industrial Services

Division of Babcock Centers

500 Rivermont Drive Columbia, SC 29210

CONTACT PERSON: Aurora Smith

EMAIL ADDRESS: ayoung-smith@babcockcenter.org

TELEPHONE NUMBER: 799-1970

VENDOR NUMBER: 10225

CONTRACT NUMBER: C07022-12/01/06B

EFFECTIVE DATE: December 1, 2006

EXPIRATION DATE: June 30, 2022

CONTRACT TERM: Five (5) years with the option to extend for five (5) additional years

TERMS: Net 30 days

DESCRIPTION: U/M UNIT PRICE

See contract folder

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: O

CONTRACT FOR OVERHEAD DOOR SERVICES

Contract Period: February 1, 2018 through January 31, 2019

VENDOR: Advanced Door Systems, Inc.

1601 Key Road

Columbia, SC 29201

CONTACT PERSON: Clay Scyphers

E-MAIL ADDRESS: cscyphers@advdoorsystems.com

TELEPHONE NUMBER: 803-254-3143

VENDOR NUMBER: 15594

CONTRACT NUMBER: 2015-IFB-87

EFFECTIVE DATE: February 1, 2016

EXPIRATION DATE: January 31, 2020

CONTRACT TERM: Two (2) years with option to extend for two (2) additional 1 year periods

SPECIAL INSTRUCTIONS:

- 1. This contract covers the inspection, repairs and preventative maintenance of overhead doors. It is the responsibility of the contractor to perform semi-annual inspections on all doors.
- 2. Parts covered under this contract shall include, but are not limited to, hinges, rollers, draw cables and all necessary lubrication. Additional parts not covered under this contract will be offered at a percentage-over-cost.
- 3. Blanket purchase orders are to be issued for preventative maintenance. Individual purchase order to be issued on an as needed basis for repairs.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: O

DESCRIPTION:

Group P1: Lot # 1 - Fire Stations (Unit Price is to be bid as Semi Annual and Total Price is the Annual Cost)		
P1.1 Hollow Creek Fire Station (#2) - 4 Doors Unit Price Item Total Price	117 Beulah Church Road Gilbert, SC 29053	\$380.00 \$760.00
Description Quantity	Electrical Doors	2
P1.2 Round Hill (#3) - 6 doors Unit Price Item Total Price	2703 Two Notch Road Lexington, SC 29072	\$570.00 \$1,140.00
Description Quantity	Electrical Doors	2
P1.3 Boiling Springs (#4) - 3 Doors Unit Price Item Total Price	2639 Calks Ferry Road Lexington, SC 29072	\$285.00 \$570.00
Description Quantity	Electrical Doors	2
P1.4 South Congaree (#5) - 5 Doors Unit Price Item Total Price	300 Oak Drive West Columbia, SC 29169	\$475.00 \$950.00
Description Quantity	Electrical Doors	2
P1.5 Pelion (# 6) - 5 doors Unit Price Item Total Price	940 Pine Street Pelion, SC 29123	\$475.00 \$950.00
Description Quantity	Electrical Doors	2

COUNTY OF LEXINGTON PROCUREMENT OFFICE

P1.6 Mack Edisto (#7) - 4 Doors Unit Price		\$380.00
Item Total Price		\$760.00
	2142 Hwy 178 Swansea, SC 29160	,,,,,,,,
Description Quantity	Electrical Doors	2
P1.7 Gilbert-Summit (#8) - 4 Doors Unit Price		\$380.00
Item Total Price	103 Main Steet Gilbert, SC 29054	\$760.00
Description Quantity	Electrical Doors	2
P1.8 Oak Grove (#9) - 5 Doors		
Unit Price		\$475.00
Item Total Price	447 Oak Drive Lexington, SC 29072	\$950.00
Description Quantity	Electrical Doors	2
P1.9 Lexington (#10) - 6 Doors		
Unit Price		\$570.00
Item Total Price	112 Park Road Lexington, SC 29072	\$1,140.00
Description Quantity	Electrical Doors	2
P1.10 Chapin (#11) - 6 Doors		
Unit Price		\$570.00
Item Total Price	440 Boundary Street Chapin, SC 29036	\$1,140.00
Description Quantity	Electrical Doors	2
P1.11 Gaston (#12) - 4 Doors		
Unit Price		\$380.00
Item Total Price	1701 Busbee Road Gaston, SC 29053	\$760.00
Description Quantity	Electrical Doors	2

P1.12 Edmund (#13) - 3 Doors Unit Price Item Total Price	5715 Edmund Hwy Lexington, SC 29073	\$285.00 \$570.00
Description Quantity	Electrical Doors	2
P1.13 Fairview (#14) - 3 Doors Unit Price Item Total Price	2907 Fairview Road Leesville, SC 29070	\$285.00 \$570.00
Description Quantity	Electrical Doors	2
P1.14 Lake Murray (#15) -4 Doors Unit Price Item Total Price	302 Hwy 378 West Lexington, SC 29072	\$380.00 \$760.00
Description Quantity	Electrical Doors	2
P1.15 Swansea (#16) - 6 Doors Unit Price Item Total Price	320 W. Third Street Swansea, SC 29160	\$570.00 \$1,140.00
Description Quantity	Electrical Doors	2
P1.16 Sandy Run (#18) - 4 Doors Unit Price Item Total Price	752 Calvary Church Road Swansea, SC 29160	\$380.00 \$760.00
Description Quantity	Electrical Doors	2
P1.17 Pine Grove (#19) - 4 Doors Unit Price Item Total Price	665 Old Barnwell Road West Columbia, SC 29170	\$380.00 \$760.00
Description Quantity	Electrical Doors	2

P1.18 Amicks Ferry (#22) - 4 Doors Unit Price Item Total Price	960 Amicks Ferry Road Chapin, SC 29036	\$380.00 \$760.00
Description Quantity	Electrical Doors	2
P1.19 Crossroads (#23) - 4 Doors Unit Price Item Total Price	2720 Wessinger Road Chapin, SC 29036	\$380.00 \$760.00
Description Quantity	Electrical Doors	2
P1.20 Red Bank (#24) - 4 Doors Unit Price Item Total Price	1385 South Lake Drive Lexington, SC 29072	\$380.00 \$760.00
Description Quantity	Electrical Doors	2
P1.21 Samaria Fire Department (#27) - 4 Doors		_
Unit Price Item Total Price	5321 Fairview Road Leesville, SC 29070	\$380.00 \$760.00
Description Quantity	Electrical Door	2
P1.22 Fire Training Grounds - 3 Doors		
Unit Price Item Total Price	436 Ball Park Road Lexington, SC 29072	\$285.00 \$570.00
Description Quantity	Manual Doors	2
P1.23 Sharpes Hill (#28) - 4 Doors Unit Price Item Total Price	3124 Highway 6 Lexington, SC 29073	\$380.00 \$760.00
Description Quantity	Electrical Doors	2

P1.24 Cedar Grove (#29) - 4 Doors Unit Price Item Total Price		\$380.00 \$760.00
	134 Cedar Grove Leesville, SC 29070	
Description Quantity	Electrical Doors	2
P1.25 Corley Mill (#30) - 4 Doors		
Unit Price		\$380.00
Item Total Price		\$760.00
	121 Riverchase Way Lexington, SC 29072	
Description	Electrical Doors	
Quantity		2
(Delete) P1.26 Test Fire Suppression Door - 1 Door		
Unit Price		\$95.00
Item Total Price		\$190.00
	121 Riverchase Way Lexington, SC 29072	
Description	Manual Door	
Quantity		2
P1.27 Test of Fire Suppression Door – 1 Door		
Unit Price		\$95.00
Total Price		\$190.00
	Mack Edisto Station 2142 Hwy	[,] 178
	Swansea, SC	
Description	Manual Door	
Quantity		2
P1.28 Test of Fire Suppression Door – 1 Door		↑○ ~ ○ ○
Unit Price		\$95.00
Total Price	Cedar Grove Station	\$190.00
	134 Cedar Grove	
	Leesville, SC	
	Manual Door	
Quantity		2
P1.29 Test of Fire Suppression Door – 1 Door		
Unit Price		\$95.00
Total Price		\$190.00
	Amicks Ferry Station	
	960 Amicks Ferry Road	
	Chapin, SC	
Quantity		2

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: O

P1.30 Test of Fire Suppression Door – 1 Door \$95.00 **Unit Price** \$190.00 Total Price Samaria Station 5321 Fairview Road Leesville, SC Description Manual Doors 2 Quantity Item 1.31: Test of Fire Suppression Door – 1 Door \$95.00 **Unit Price** \$190.00 **Total Price** 199 Murray Lindler Blvd, Chapin, SC Manual Doors Description 2 Quantity Group P2: Central/Building Services (Unit Price is to be bid as Semi Annual & Total **Price is the Annual Cost) P2.1 Building Services - 9 Doors** Unit Price \$855.00 Item Total Price \$1,710.00 415 Ball Park Road Lexington, SC 29072 Description Manual Doors 2 Quantity P2.2 Fleet Services - 13 Doors Unit Price \$1,235.00 Item Total Price \$2,470.00 415 Ball Park Road Lexington, SC 29072 Description **Electrical Doors P2.3 Test Fire Suppression Door - 1 Doors Unit Price** \$95.00 Item Total Price \$190.00 415 Ball Park Road Lexington, SC 29072 Description Manual Door Quantity 2

P2.4 Central Warehouse - 4 Doors Unit Price Item Total Price	415 Ball Park Road Lexington, SC 29072	\$380.00 \$760.00
Description Quantity	Electrical Doors	2
P2.5 Test Fire Suppression Door - 1 Door Unit Price Item Total Price	415 Ball Park Road Lexington, SC 29072	\$95.00 \$190.00
Description Quantity	Manual Door	2
P2.6 Public Works (Batesburg) - 2 Doors Unit Price Item Total Price	107 S. Lee Street Batesburg, SC 29070	\$180.00 \$360.00
Description Quantity	Manual Doors	2
P2.7 Public Works (Swansea) - 2 Doors Unit Price Item Total Price	538 Martin Kneese Road Swansea, SC 29160	\$180.00 \$360.00
Description Quantity	Manual Doors	2
P2.8 Public Works (Lexington) - 13 Doors Unit Price Item Total Price	440 Ball Park Road Lexington, SC 29072	\$1,235.00 \$2,470.00
Description Quantity	Manual Doors	2

Unit Price

Description

Quantity

Item Total Price

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: O

\$2,090.00

\$4,180.00

2

P2.9 Test Fire Suppression Door - 1 Door Unit Price \$95.00 Item Total Price \$190.00 North Lake Service Center Magistrates Office 110 Lin Creek Drive Columbia, SC 29212 Description Manual Doors Quantity 2 P2.10 Judicial Center - 3 Doors Unit Price \$285.00 Item Total Price \$855.00 205 East Main Street Lexington, SC 29072 (Judge, Sheriff Doors, & Employee) Description **Electrical Doors** Quantity 3 P2.11 Auxiliary Administration Building - 1 Door Unit Price \$95.00 Item Total Price \$190.00 605 West Main Street Lexington, SC 29072 Description Manual Doors Quantity 2 **P2.12 Test Fire Suppression Door - 1 Door** Unit Price \$95.00 Item Total Price \$190.00 911 EOC/ECC 436 Ball Park Road Lexington, SC 29072 Description Manual Door Quantity 2 P2.13 Pelion Airport (Electronic Doors) - 22 Doors

Airport Road

Pelion, SC 29123

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: O

P2.14 Pelion Airport (Manual Doors) - 2 Doors

Unit Price \$190.00 Item Total Price \$380.00

> Airport Road Pelion, SC 29123

Quantity

P2.15 North Lake Service Center – Magistrate Fire

Suppression Door

Description

Unit Price \$95.00 Item Total Price \$190.00

> 111 Lincreek Road Columbia, SC 29212

2

Description Manual Doors

Quantity 2

Group P3: Library (Unit Price is to be bid as Semi Annual and Total Price is the Annual Cost)

P3.1 Lexington Main Library - 2 Doors

Unit Price \$180.00 Item Total Price \$360.00

> 5440 Augusta Road Lexington, SC 29072

Description Electrical Doors

Quantity 2

Group P4: Landfill (Unit Price is to be bid as Semi Annual and Total Price is the Annual Cost)

P4.1 Landfill - 9 Doors

Unit Price \$855.00

Item Total Price \$1,710.00

498 Landfill Lane Lexington, SC 29073

Description Manual Doors

Quantity 2

Group P5: Sheriff's Department (Unit Price is to be bid as Semi Annual and Total Price is the Annual Cost)

P5.1 Sheriff's Department - 5 Doors

Unit Price \$475.00 Item Total Price \$950.00

Salley Port/Detention Center

521 Gibson Road Lexington, SC 29072

Description Electrical Doors

Quantity 2

COUNTY OF LEXINGTON PROCUREMENT OFFICE

P5.2 Sheriff's Department - 2 Doors Unit Price		\$190.00
Item Total Price	Helicopter Building 403 Ball Park Road Lexington, SC 29072	\$380.00
Description Quantity	Manual Doors	2
P5.3 Sheriff's Department - 3 Doors Unit Price Item Total Price	Bomb Shed 421 Ball Park Road Lexington, SC 29072	\$285.00 \$570.00
Description Quantity	Manual Doors	2
P5.4 Test Fire Suppression Door - 1 Door		2
Unit Price Item Total Price	Sheriff's Department 111 Lincreek Drive Columbia, SC 29212	\$95.00 \$190.00
Description Quantity	Manual Door	2
P5.5 Evidence Warehouse - 2 Doors		2
Unit Price Item Total Price	Shop 2 521 Gibson Road Lexington, SC 29072	\$190.00 \$380.00
Description Quantity	Manual Doors	2
P5.6 Maintenance Shop - 1 Door Unit Price Item Total Price		\$95.00 \$190.00
	521 Gibson Road Lexington, SC 29072	
Description Quantity	Manual door	2

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: O

Group P6: Lot # 6 - Miscellaneous Charges	
P6.1 Percent Discount from OEM List Price	
Unit Price	0%
Item Total Price	0%
Description	On Mercury Parts and accessories
Quantity	1
P6.2 Percent Markup on OEM List Price	
Unit Price	35%
Item Total Price	35%
Description	On Mercury Parts and Accessories
Quantity	1
P6.3 Labor Cost Per Hour	
Unit Price	\$105.00
Item Total Price	\$105.00
Quantity	1
	\$105/hour is 1-man
Comment (Optional)	\$120/hour is 2-man crew
Group P7: Lot # 1 – Public Safety/EMS (Unit Price is to be bid as Semi Annual and Total Price is the Annual Cost)	
P7.15 Public Safety/EMS	
Unit Price	\$380.00

Unit Price \$380.00

Item Total Price \$760.00

407 Ball Park Road Lexington, SC 29072

Description **Electric Doors**

Quantity 4

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR PARKING LOT REHABILITATION SERVICES

Contract Period: December 12, 2016 - December 11, 2021

VENDOR: DNR Construction, LLC

CONTACT PERSON: Daniel Powers

VENDOR ADDRESS: 22 Market Hall Court

Irmo, SC 29063

EMAIL ADDRESS: <u>dnrconstruction@outlook.com</u>

TELEPHONE NUMBER: 803-513-5327

VENDOR NUMBER: @00030888

CONTRACT NUMBER: 2017-RFPQ-05

EFFECTIVE DATE: December 12, 2016

EXPIRATION DATE: December 11, 2021

CONTRACT TERM: Five (5) years

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR PATCHES – COUNTY

Contract Period: October 01, 2015 thru September 30, 2018

VENDOR: All City Label & Tag

CONTACT PERSON: Mark Heller

E-MAIL ADDRESS: TheMasterSR@aol.com

TELEPHONE NUMBER: 212-244-9293

FAX NUMBER: 212-244-9295

VENDOR NUMBER: @00029113

CONTRACT NUMBER: C14004-08/15/13S

EFFECTIVE DATE: October 01, 2013

MAX. EXPIRATION DATE: September 30, 2018

CONTRACT TERM: One (1) year with option of four (4) one (1) year extensions

DELIVERY:

TERM: Net 30

DESCRIPTION: See Below

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: P

SCHEDULE OF CHARGES:

Lot 1 – Sheriff's Department

Item	Qty	U/M	Description	Unit Total
1	2000	EA	SHERIFF EMBLEM PATCH	\$.46
2	2000	EA	SHERIFF EMBLEM PATCH SWAT	\$.46
3	2000	EA	SHERIFF EMPLEM PATCH NARCOTICS	\$.46
4	2000	EA	PATCH, SHERIFF'S EMBLEM SWAT	\$.46

Lot 2 – County Patch

Item	Qty	U/M	Description	Unit Total
1	2500	EA	COUNTY PATCH	\$.37

<u>Lot 3 – Public Safety/911</u>

Item	Qty	U/M	Description	Unit Total
1	300	EA	4" x 3" PUBLIC SAFETY – 911 COMMUNICATIONS	\$.75
2	300	EA	3" x 5" PUBLIC SAFETY – 911 COMMUNICATIONS	\$.85

<u>Lot 4 – Public Safety/EMS</u>

Item	Qty	U/M	Description	Unit Total
1	300	EA	PUBLIC SAFETY – PARAMEDIC	\$.85
			PUBLIC SAFETY – MARINE PATROL	
2	300	EA	PATCH	\$.85
3	500	EA	PUBLIC SAFETY - EMS PATCH	\$.65
4	100	EA	PATCH, EMS ERT ROCKER PATCH	\$1.50
5	25	EA	PATCH, EMS Explorer Rocker Patch	\$3.00
6	100	EA	PATCH, EMS RMAT RMAT Patch	\$1.50
7	600	EA	AMERICAN FLAG PATCH	\$.75

<u>Lot 5 – Public Safety/Fire Service</u>

Item	Qty	U/M	Description	Unit Total
1	300	EA	FIRE SERVICE PATCH	\$.80
2	300	EA	REVERSE AMERICAN FLAG PATCH	\$.95

COUNTY OF LEXINGTON PROCUREMENT OFFICE

CONTRACT FOR PATRON ID CARDS

SECTION: P

Contract Period: October 1, 2017 through September 30, 2018

VENDOR: Plasticards, Inc. DBA Rainbow Printing and Ultra Plastic Printing

CONTACT PERSON: Todd Coleman

TELEPHONE NUMBER: 800-535-1433

FAX NUMBER: 330-896-5556

EMAIL: todd@rainbow-printing.com

VENDOR NUMBER: @00028084

CONTRACT NUMBER: 2016-IFB-11

EFFECTIVE DATE: October 1, 2015

EXPIRATION DATE: September 30, 2020

CONTRACT TERM: 1 year with option of four (4) one (1) year extensions

DELIVERY: 4-6 Weeks ARO

TERMS: Net 30 days

DESCRIPTION: U/M UNIT PRICE

Library Patron ID Cards Each \$.25

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR PHYSICALS FOR PUBLIC SAFETY EMPLOYEES

Contract Period: July 1, 2016 through June 30, 2018

VENDOR: KAL, Inc dba Fitness Forum

Attn: Karen Leatherman

kleatherman@fitnessforumonline.com

120 East Elm Street Florence, SC 29506

CONTACT NUMBER (843) 661-3800

CONTRACT NUMBER: 2016-IFB-52

EFFECTIVE DATE: July 1, 2016

EXPIRATION DATE: June 30, 2021

CONTRACT TERM: Two (2) Years with option to extend three (3) additional 1

year periods.

DELIVERY: 30-45 days ARO

TERMS: Net 30 days

SCHEDULE OF CHARGES:

Service Line Items	
Group S1: Base Bid	
S1.1 Public Safety Standard Physical	
Unit Price	\$220.00
UM	EACH
Group S2: Total Tests Cost	
Group S2: Tests	
S2.1 Female Ovarian Cancer Screening	
Unit Price	\$5.00
UM	EACH
S2.2 HAZ-MAT COBRA Team Heavy Metals Testing	
Unit Price	\$75.00
UM	EACH
S2.3 CDL Physical Examinations	
Unit Price	\$0.00
UM	EACH

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR PRE-EMPLOYMENT TESTING AND EXAMS

Contract Period: October 15, 2017 through October 14, 2020

VENDOR: Midlands Exams and Drug Screening, Inc.

3020 Sunset Blvd, Ste 102 West Columbia, SC 29169

CONTACT PERSON: Alice Markowitz

EMAIL ADDRESS: medssc@yahoo.com

TELEPHONE NUMBER: 803-939-8422

VENDOR NUMBER: @00022456

CONTRACT NUMBER: 2018-IFB-04

EFFECTIVE DATE: October 15, 2017

EXPIRATION DATE: October 14, 2022

CONTRACT TERM: Three (3) Years with option to extend two (2) additional one

year periods.

TERMS: Net 30 days

SCHEDULE OF CHARGES:

S1.1 Pre-Placement Physical Examinations	
Unit Price	\$55.00
S1.2 Urine Drug Test (Normal Business Hours)	
Unit Price	\$27.00
S1.3 Urine Drug Test (After Normal Business Hours)	
Unit Price	\$50.00
S1.4 Alcohol Breath Test (Normal Business Hours)	
Unit Price	\$15.00
S1.5 Alcohol Breath Test (After Normal Business Hours)	
Unit Price	50.00
S1.6 Blood Test for Lead Concentrations	
Unit Price	18.00
S1.7 Fitness-for-Duty Evaluations	
Unit Price	55.00
S1.8 Respiratory Questionnaire Exams	
Unit Price	10.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR PLUMBING REPAIR AND INSTALLATION SERVICES (COMMERCIAL)

Contract Period: September 1, 2017 thru August 31, 2018

VENDOR: Cannon Plumbing, Inc.

212 Lester Frick Road Chapin, SC 29036

CONTACT PERSON: Kathy W. Cannon

E-MAIL ADDRESS: kathy.w.cannon@gmail.com

PHONE NUMBER: 803-739-2694

VENDOR NUMBER: 19830

CONTRACT NUMBER: 2017-RFPQ-14

EFFECTIVE DATE: September 1, 2017

FINAL EXPIRATION DATE: August 31, 2022

CONTRACT TERM: 1 year with option of four (4) one (1) year extensions

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR POLICE SUPPLIES

Contract Period: January 1, 2018 through December 31, 2018

VENDOR: Lawmen's Distribution, LLC.

3319 Anvil Place Raleigh, NC 27603 (919) 779-6141

CONTACT NAME: Dianna Sills

E-MAIL ADDRESS: dianna.sills@lawmens.com

VENDOR NUMBER: 14624

CONTRACT NUMBER: 2017-IFB-32

EFFECTIVE DATE: January 1, 2017

EXPIRATION DATE: December 31, 2022

CONTRACT TERM: 1 Year with option to extend four (4) additional 1 year periods.

DELIVERY: 30 days ARO

TERMS: Net 30 days

SCHEDULE OF CHARGES:

Description	Unit Cost	
P1.1 Keeper, Safariland, Plain Black, #62-2HS		
Unit Price	\$ 7.33	
Catalog Number	#62-2HS	
P1.2 Double Mag Pouch, Safariland, Plain Black STX, Concealed Snap, #77-83-41 HS		
Unit Price	\$ 24.25	
Catalog Number	#77-83-41 HS	
P1.3 Double Mag Pouch, Slimline, Open Top, Plain Black #79-83-2HS		
Unit Price	\$ 19.22	
Catalog Number	#79-83-2HS	

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: P

P1.4 Cuff Case, Safariland, Plain Black STX, Concealed Snap, #190-41	
Unit Price	\$ 19.94
Catalog Number	#190-41
P1.5 OC Holder STX Plain Black With Hidden Snap For MK-3 OC STX, Concealed Snap	
Unit Price	\$ 18.89
P1.6 Glove Pouch, Safariland, Plain Black, Velcro Closure, #332V	
Unit Price	\$ 11.99
Catalog Number	#332V
P1.7 STX Plain Black For Stinger DS LED, Plain Black STX, Concealed Snap	
Unit Price	\$ 16.16
P1.8 ALS Duty 7360 Holster, Safariland, Plain Black STX, Concealed Snap, #7360-83-411/412	
Unit Price	\$ 94.35
Catalog Number	#7360-83-411/412
P1.9 ALS Duty 6378 Holster, Safariland, Plain Black STX, Concealed Snap	
Unit Price	\$ 35.29
Catalog Number	#6378
P1.10 Gould & Goodrich Gold Line B803, Three Slot Pancake Holster, Black	
Unit Price	\$ 42.93
Catalog Number	#B803
P1.11 Fobus CU9GBH Cuff Mag Combo Belt Holder, Glock 9/40	
Unit Price	\$ 21.45
Catalog Number	#CU9GBH
P1.12 Leather Buckleless Belt System (Inner Belt & 2.25" Duty Belt) Safariland or Gould & Gouldrich Only	
Unit Price	\$ 82.15
Comment (Optional)	Safariland Model 94 Outer Belt & Model 99 Inner Belt
P1.13 Web Duty Belt, #8100 Bianchi Patrol Tek Nylon	
Unit Price	\$ 16.97
Catalog Number	#8100
P1.14 Nylon Liner Inner Belt, #8105 Bianchi Patrol Tek, Nylon	
Unit Price	\$ 12.98
Catalog Number	#8105
P1.15 Covered Cuff Case #8000 Bianchi Patrol Tek nylon	
Unit Price	\$ 8.98
Catalog Number	#8000

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: P

P1.16 OC Spray Pouch #8007 Bianchi Patrol Tek Nylon			
Unit Price		\$	8.98
Catalog Number	#8007		
P1.17 Radio Holder #8014S Bianchi Patrol Tek Nylon			
Unit Price		\$	20.22
Catalog Number	#8014S		
P1.18 Pager/Glove Pouch #8015 Bianchi Patrol Tek Nylon			
Unit Price		\$	8.36
Catalog Number	#8015		
P1.19 Key Holder #8016 Bianchi Patrol Tek Nylon			
Unit Price		\$	7.87
Catalog Number	#8016		
P1.20 Mini-Light Holder #8010 Bianchi Patrol Tek Nylon			
Unit Price		\$	9.15
Catalog Number	#8010		
P1.21 Customize-Kit Spacer Kit			
Unit Price		\$	16.93
P1.22 ASP Baton, #ASP52611 26" Friction Loc, Foam Handle, Black Chrome			
Unit Price		\$	94.39
Catalog Number	#ASP52611		
P1.23 ASP Baton, #ASP52632 Side Break Scabbard, Black for 26" Baton			
Unit Price		\$	39.37
Catalog Number	#ASP52632		
P1.24 VPR - RIPP Restraint Violent Prisoner Restraint			
Unit Price		\$	34.20
P1.25 Transport Belt - RIPP Restraint Transport Belt			
Unit Price		\$	32.88
P1.26 Hobble - RIPP Restraint Hobble			
Unit Price		\$	15.77
P1.27 Stinger Flashlight - #75812 - Stinger DS LED Flashlight			
Unit Price		\$ 1	07.69
Catalog Number	#75812		
P1.28 Investigator Holster, Safariland Model #7377 7TS ALS Concealment Belt Slide Holster			
		o	21.50
Unit Price	47277	\$	31.59
Catalog Number P1.29 Open Top Handcuff Case High Gloss (Plain Black)	#7377		
Unit Price		\$	617.34
Catalog Number	#SLD090116	Ψ	711.54
Catalog Number	πо∟D090110		

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR POLO/TEE/GOLF/SWEAT SHIRTS

Contract Period: August 1, 2014 through July 31, 2018

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C14017-01/29/14S

EFFECTIVE DATE: August 1, 2014

EXPIRATION DATE: July 31, 2019

CONTRACT TERM: Two (2) years with option to extend three (3) additional 1 year periods.

DELIVERY: Varies

TERMS: Net 30 days

SPECIAL INSTRUCTIONS: Departments must be specify colors of shirts, ink and thread.

BRADLEY J. CAIN **COUNTY OF LEXINGTON** SECTION: P PROCUREMENT OFFICE

PROCUREMENT OFFICER

785-8319

VENDOR #1: Printer's Ink, LLC

> Attn: Austin Owens 1860 E. St. Louis Street Springfield, MO 65802

Contact Number: (417) 869-3849

Contact E-mail: austin@express-press.net

Vendor Number: @00030391

SCHEDULE OF CHARGES:

<u>Item</u>	<u>U/M</u>	Description	Unit Total
Lot #2 (Building Services)			
1	EA	SHIRT - Tee, No pocket, Short	\$2.81
2	EA	SHIRT - Tee, No pocket, Short	\$2.43
3	EA	SHIRT - T-Shirt, Short Sleeve with Pocket	\$5.47
4	EA	SHIRT - Polo (L500)	\$13.49
5	EA	SHIRT - Polo (K500)	\$13.49
6	EA	SHIRT - Sweatshirt	\$8.82
7	EA	SHIRT - Polo with Pocket (K500P)	\$15.49
8	EA	SHIRT - Hooded Sweatshirt (F280)	\$22.71
Lot #5 (Public Safety/EMS)			
1	EA	SHIRT - Polo (102)	\$14.98
2	EA	SHIRT - Tee, No pocket	\$2.98
3	EA	SHIRT - Tee, No pocket	\$2.19
4	EA	SHIRT - Tee, No pocket SS SHIRT - Tee, No pocket	\$3.39
5	EA	SS	\$3.39

VENDOR #2: The J. Paul Company

> Attn: Ms. Lindsay Smith 2535 East State Street Hwy 121

Suite 100

Lewisville, TX 75056

Contact Number: (912) 418-8977

Contact E-mail: lindsay@jpaulco.com

@00030498 **Vendor Number:**

SCHEDULE OF CHARGES:

Lot #4 (Central Stores)

SHIRT - T-Shirt, Short Sleeve with Pocket 1 200 EA 4.37

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: P

VENDOR #3: Diamond Graphic, LLC.

Attn: Brandon Rhoney 611 Longs Pond Road Lexington, SC 29072

Contact Number: (803) 359-3222

Contact E-mail: <u>diamondgraphics@windstream.net</u> or <u>brandon@mydiamondgraphics.com</u>

Vendor Number: @00030395

SCHEDULE OF CHARGES:

<u>Item</u>	<u>U/M</u>	Description	Unit Total
Lot #1 (A	nimal Ser	vices)	
1	EA	SHIRT - Polo (K500/105)	\$11.00
Lot #3 (C	ommunity	Development)	
1	EA	SHIRT - Polo (105)	\$13.82
2	EA	SHIRT - Polo (188)	\$13.82
3	EA	SHIRT - Polo (608)	\$19.00
4	EA	SHIRT - Polo (602)	\$19.00
5	EA	SHIRT - Polo (188)	\$13.82
6	EA	SHIRT - Polo (S608)	\$15.00
7	EA	SHIRT - Polo (TLS608)	\$15.00
8	EA	SHIRT - Polo (L608)	\$15.00
LOT #7 ()	Informatio	on Services)	
1	EA	SHIRT - Polo (K500)	\$11.00
T OFF #0 #	D 111 C 6		
`	Public Saf	ety/Communications)	
1	EA	SHIRT- Polo (CS410)	\$19.40
2	EA	SHIRT- Polo (CS411)	\$19.40

DRADLE		COUNTY OF LEARNOTON CEICED DOCUMENT OFFICE	SECTION
PROCURE		FFICER PROCUREMENT OFFICE	
785-8319			
LOT #9 ((Sheriff's l	Department)	
1	EA	SHIRT - Polo (K500)	\$10.00
2	EA	SHIRT - Polo (K500LS)	\$14.00
3	EA	SHIRT - Polo (105)	\$13.82
4	EA	SHIRT - Polo (608)	\$19.00
5	EA	SHIRT - Polo (L500)	\$13.00
6	EA	SHIRT - Polo (L500LS)	\$14.32
7	EA	SHIRT - Polo (102)	\$14.25
8	EA	SHIRT - Polo (602)	\$19.00
9	EA	SHIRT - Polo (Tru-Spec)	\$30.00
10	EA	SHIRT - Polo (Tru-Spec)	\$32.00
11	EA	SHIRT - Polo (Tru-Spec)	\$32.00
12	EA	SHIRT - Polo (Tru-Spec)	\$32.00
13	EA	SHIRT - Polo (S608)	\$15.00
14	EA	SHIRT - Polo (S508)	\$15.00
15	EA	SHIRT - Polo (TLS608)	\$15.00
16	EA	SHIRT - Polo (L508)	\$15.00
17	EA	SHIRT - Polo (L608)	\$15.00
18	EA	SHIRT- Polo (CS410)	\$18.40
19	EA	SHIRT- Polo (CS410LS)	\$24.00
20	EA	SHIRT - Polo (CS411)	\$18.40
LOT#10	(Public W	forks)	
1	EA	SHIRT - Polo (K500)	\$11.00
2	EA	SHIRT - Polo (105)	\$13.82
LOT #11	(Solid Wa	aste Management)	
1	EA	SHIRT - Tee with Pocket 3W700 SG (Short Sleeve)	\$14.50
1	LA	SHIRT - Tee with Pocket 3W710SG (Long	\$14.50
2	EA	Sleeve)	\$14.50
3	EA	Sweatshirt	\$9.15
4	EA	Hooded Sweatshirt	\$14.25
5	EA	Hooded Sweatshirt w/Zipper	\$15.00
6	EA	Long Sleeve (EXA)	\$15.00
7	EA	CAP (C806)	\$9.00
8	EA	Knit Cap (CP90L)	\$9.00
O		oup (01 / 02)	Ψ2.00

COUNTY OF LEXINGTON

BRADLEY J. CAIN

SECTION: P

^{**} Additional fee may apply of \$1.00 for a 2XL, \$2.00 for a 3XL or \$2.00 for a 4XL.

SECTION: P

CONTRACT FOR PRINT AND MAIL SERVICES

Contract Period: November 01, 2017 through October 31, 2020

VENDOR: SI Solutions, Inc.

901 Brookwood Drive Columbia, SC 29201

CONTACT PERSON: Jeb Burke

E-MAIL ADDRESS: jburke@si-solutions.com

TELEPHONE NUMBER: (803) 724-5474/ (803) 466-2484

VENDOR NUMBER: @00031682

CONTRACT NUMBER: 2017-RFP-11

EFFECTIVE DATE: November 01, 2017

EXPIRATION DATE: October 31, 2023

CONTRACT TERM: Three (3) years with option to extend three (3) additional 1

year periods

TERMS: Net 30 days

SCHEDULE OF CHARGES:

Forms	Unit price
Personal Property Vehicle	\$0.018
Real Estate	\$0.018
Receipts	\$0.029
DQ notices	\$0.03
Certified	\$0.55
Assessments	\$0.026
Assessable Transfer of Interest	\$0.027

Envelopes	Unit Price
#10 single window envelope	\$0.02
#9 no window return envelope	\$0.018
Flat	\$0.09

	Document Printing	Fold &	
Forms Printed	& IMB & Combine	Inserting	NCOA Services
Personal Property Vehicle	\$0.045	\$0.031	\$0.0047
Real Estate	\$0.045	\$0.031	\$0.0047
Receipts	\$0.045	\$0.031	0
DQ notices	\$0.045	\$0.031	0
Certified	\$0.045	\$0.031	0
Assessments	\$0.045	\$0.031	\$0.0047
Assessable Transfer of Interest	\$0.045	\$0.031	\$0.0047

Miscellaneous Fees	Unit Price
One Time Set Up Fee	\$350.00
Mail Forward	No Charge

Postage (Price will only increase with actual US Postal Service increases)		
Standard 10 single windows (per	piece price)	
Letters		
A4 5-Digit	\$0.373	
A5 AADC	\$0.403	
A6 Mixed AADC	\$0.423	
6 X 9 double windows (per piece p	price)	
Letters A4 5-Digit	\$0.373	
A5 AADC	\$0.403	
A6 Mixed AADC	\$0.423	
Flat (per piece price)		
A7 5-Digit	\$0.446	
A8 3-Digit	\$0.630	
A9 ADC	\$0.670	
Post Card Receipts (per piece pric	ce)	
A1 5-Digit	\$0.253	
A2 AADC	\$0.266	
A3 Mixed AADC	\$0.274	
Single piece	\$0.340	
Merge with other customers	\$0.318	
Certified Mail (per piece price)		
Restricted Delivery	\$11.51	
Non Restricted (Businesses)	\$6.56	
Plus \$ 4.75 per 1000 records	\$0.471 round date stamp fee	

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: R

CONTRACT FOR ROOFING AND WATERPROOFING CONSULTANT DIV 7 (ON CALL)

Contract Period: October 1, 2015 – September 30, 2020

VENDOR: Multiple Vendors

CONTACT PERSON: See Below

TELEPHONE NUMBER: See Below

VENDOR NUMBER: See Below

CONTRACT NUMBER: PQ15001-10/02/15S

EFFECTIVE DATE: October 1, 2016

EXPIRATION DATE: September 30, 2020

CONTRACT TERM: Five (5) years

1. VENDOR: Lyon & Associates

2133 Freshly Mill Rd Irmo, SC 29063 Contact: Rob Lyon Phone: (803) 932-9996

E-mail: roblyon@lyonandassociates.com

2. VENDOR: REI Engineers, Inc.

2090 Executive Hall Road, Suite 165,

Charleston, SC 29407

Contact: Mr. Roger K. Parker Phone: (843) 412-1955

E-mail: rparker@reiengineers.com

3. VENDOR: Terracon Consultants, Inc.

521 Clemson Road Columbia, SC 29229

Contact: Christine M. Quigley

Phone: (803) 741-9000

E-mail: kristin.winchester@terracon.com

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: S

CONTRACT FOR SECURITY GUARD SERVICE FOR CAYCE-WEST COLUMBIA LIBRARY

Contract Period: November 1, 2017 through November 30, 2018

VENDOR: Defender Services, Inc.

9031 Garners Ferry Road Hopkins, SC 29061

CONTACT PERSON: James C. Johnson

E-MAIL ADDRESS: jimmyj@defenderservices.com

TELEPHONE NUMBER: 803-606-1014

VENDOR NUMBER: @00030257

CONTRACT NUMBER: C14011-10/07/13S

EFFECTIVE DATE: November 1, 2013

EXPIRATION DATE: November 30, 2018

CONTRACT TERM: One year with option to extend for four years in one year increments

DESCRIPTION:

<u>Item</u>	<u>Qty</u>	<u>U/M</u>	<u>Description</u>	Unit Total	Total Cost
1	53.75	HR	Security Guard Services for Cayce- West Columbia Library	\$ 13.12	\$ 705.20
			Yearly Cost (52 Weeks)		\$ 36,670.40

COUNTY OF LEXINGTON PROCUREMENT OFFICE

CONTRACT FOR SHOES/BOOTS, WORK/SAFETY

SECTION: S

Contract Period: April 1, 2018 through March 31, 2019

VENDOR: Tyler Brothers

P.O. Box 97

Wagener, SC 29164

CONTACT PERSON: John Tyler

TELEPHONE NUMBER: (803) 564-3174

FAX NUMBER: (803)564-3214

VENDOR NUMBER: 21192

CONTRACT NUMBER: C14016-02/06/14S

EFFECTIVE DATE: April 1, 2014

EXPIRATION DATE: March 31, 2019

CONTRACT TERM: One (1) year with option to extend four (4) additional 1 year periods.

DELIVERY: As required

TERMS: Net 30 Days

SPECIAL INSTRUCTIONS:

- 1. Service to be provided from local shoe center: Contact John Tyler to schedule boot mobile
- 2. Blanket purchase orders will be issued for annual requirements.
- 1. Tyler Brothers offers a 180 day warranty (90 day full warranty + 90 Day Limited)
- 2. Prices shown below are shoes/boots that are representative inventory. A full line catalog is available with a discount of 23% off list.

SECTION: S

Item	U/M	Description		Unit Total	
1	EA	BOOTS, Red Wing #4473	\$	139.00	
2	EA	BOOTS, Red Wing #4470	\$	149.00	
3	EA	BOOTS, Red Wing #2214	\$	159.00	
4	EA	BOOTS, Red Wing #2240	\$	119.00	
5	EA	BOOTS, Georgia # G9644	\$	119.00	
6	EA	BOOTS, Georgia #G6644	\$	119.00	
7	EA	BOOTS, Georgia #G111	\$	89.00	
8	EA	BOOTS, Georgia #G6395	\$	99.00	
9	EA	BOOTS, Rocky #6173	\$	89.00	
10	EA	BOOTS, Rocky #6415	\$	99.00	
11	EA	BOOTS, Rocky #6114	\$	109.00	
12	EA	BOOTS, Rocky #6167	\$	89.00	
13	EA	BOOTS, Timberland #26078	\$	109.00	
14	EA	BOOTS, Timberland #85594	\$	119.00	
15	EA	BOOTS, Timberland #50507	\$	99.00	
16	EA	BOOTS, Timberland #26002	\$	99.00	
17	EA	BOOTS, Timberland #47019	\$	119.00	
18	EA	BOOTS, Timberland #65016	\$	89.00	
19	EA	BOOTS, Timberland #26064	\$	89.00	
20	EA	BOOTS, Timberland #47028	\$	89.00	
21	EA	BOOTS, Timberland #87566	\$	129.00	
22	EA	BOOTS, Timberland #87559	\$	99.00	
23	EA	BOOTS, Timberland #89691	\$	99.00	
24	EA	BOOTS, Timberland #26063	\$	99.00	
25	EA	BOOTS, Rockport #RK6640	\$	99.00	
26	EA	BOOTS, Rockport #RK6120	\$	79.00	
27	EA	SHOES, Rockport #RK6736	\$	79.00	
28	EA	SHOES, Rockport #RK676	\$	79.00	
29	EA	SHOES, Rockport #RK6741	\$	89.00	
30	EA	BOOTS, Carhartt #CMH6370	\$	109.00	
31	EA	BOOTS, Carhartt #CMF1375	\$	119.00	
32	EA	BOOTS, Carhartt #CMP1200	\$	119.00	
33	EA	BOOTS, Wolverine #6683	\$	99.00	
34	EA	BOOTS, Wolverine #10213	\$	99.00	
35	EA	BOOTS, Wolverine #3295	\$	119.00	
36	EA	BOOTS, Wolverine #2053	\$	99.00	
37	EA	BOOTS, Wolverine #10100	\$	89.00	
38	EA	BOOTS, Wolverine #10082	\$	109.00	
39	EA	BOOTS, Wolverine #3294	\$	109.00	
40	EA	BOOTS, Wolverine #2038	\$	89.00	
41	EA	BOOTS, CAT #P89981	\$	99.00	
42	EA	BOOTS, CAT #P89988	\$	99.00	

BRADLEY J. CAIN PROCUREMENT OFFICER 785-8319		FFICER	COUNTY OF LEXINGTON PROCUREMENT OFFICE	SECTION	N: S	
43 44	EA EA	SHOES, CAT Discount off th	#P89957 e manufacturer's printed catalog price list.	\$	79.00	23%

SECTION: S

CONTRACT FOR SIGNS AND SIGN MATERIALS

Contract Period: April 15, 2018 through April 14, 2019

VENDOR: Osburn Associates, Inc.

PO Box 912

Logan, Ohio 43138

CONTACT NAME: Melinda Thompson

E-MAIL ADDRESS: Melindat@osburns.com

CONTRACT NUMBER: C14022-02/13/14S

EFFECTIVE DATE: April 15, 2014

EXPIRATION DATE: April 14, 2019

CONTRACT TERM: One (1) year with the option to renew (4) additional years

DELIVERY: 30 Days ARO

TERMS: Net 30 Days

SCHEDULE OF CHARGES:

Item Signs	U/M	Description	Unit Total		
1	EA	BLANK, Sign, Extruded, 6" x 24", White HIP 3M 3930	\$ 6.73		
2 3	EA EA	BLANK, Sign, Extruded, 6" x 30", White HIP 3M 3930 BLANK, Sign, Extruded, 6" x 36", White HIP 3M 3930	\$8.41 \$10.10		
4	EA	COMPLETE, Sign, Stop R1 - 30 x 30, Diamond Grade, Reflective Sheeting HIP 3M 3930	\$35.45		
5	EA	BLANK, 30 x 30 Flat Aluminum std. radius covered with yellow 3M HIP 3931	\$26.13		
6	EA	BLANK, 18 x 18 Flat Aluminum std. radius covered with yellow 3M HIP 3931 (1 side) with black border only	\$9.41		
7	EA	COMPLETE, Sign Speed Limit, R2-1, 24 x 30, Diamond Grade 3M 3990	\$29.50		
Sign Post	t				
8	EA	POST, U-Channel, Post Green 10 Foot Chicago Heights 2#GR	\$12.61		
Sign Brackets and Mounting Hardware					
9	EA	CAPS, Sign, Mounting Inventory Sales BA7	\$3.25		
10	EA	CROSS, Sign, Mounting "Supr-Lok" #990X Inventory Sales BA7	\$3.25		
11	EA	CAPS, "Supr-Lok" 91 UX 180 Inventory Sales BA180X	\$3.25		
12	EA	CAPS, "Supr-Lok" 91 UX OL 90 BA180X	\$3.25		

CONTRACT FOR SMOOTH TYPE S PIPE (HDPE)

Contract Period: December 16, 2017 through December 15, 2018

VENDORS: PRIME VENDOR (VENDOR DID NOT RENEW 2017)

Ferguson Enterprises Inc.

166 Pontiac Business Center Drive

Elgin, SC 29045

Contact Person: Tod Little

Email Address: Tod.Little@ferguson.com

SECTION: S

Phone Number: 803 462 0860 Fax Number: 803 462 0870

Vendor Number: 16212

SECONDARY VENDOR

Consolidated Pipe & Supply Company, Inc.

1918 Bluff Road Columbia, SC 29201

Contact Person: Bob Morvay

Email Address: <u>bmorvay@consolidatedpipe.com</u>

Phone Number: 803-799-3210 Fax Number: 803-799-3215 Vendor Number: @00029775

CONTRACT NUMBER: 2016-IFB-28

EFFECTIVE DATE: December 16, 2015

EXPIRATION DATE: December 15, 2020

CONTRACT TERM: One (1) year with option to extend additional four (4) one (1) year periods

DELIVERY: 5-7 days ARO

TERMS: Net 30 Days

PRIMARY VENDOR: Ferguson Enterprises, Inc. (VENDOR DID NOT RENEW 2017)

Item #	<u>Description</u>	Unit Price
P1.1	12" HDPE Smooth Type S Pipe, Sure Lock	\$ 4.48
P1.2	15" HDPE Smooth Type S Pipe, Sure-Lock	\$ 5.89
P1.3	18" HDPE Smooth Type S Pipe, Sure Lock	\$ 8.24
P1.4	24" HDPE Smooth Type S Pipe, Sure-Lock	\$12.98
P1.5	30" HDPE Smooth Type S Pipe, Sure-Lock	\$19.48
P1.6	36" HDPE Smooth Type S Pipe, Sure-Lock	\$24.68
P1.7	42" HDPE Smooth Type S Pipe, Sure-Lock	\$36.50
P1.8	48" HDPE Smooth Type S Pipe, Sure Lock	\$39.44
P1.9	60" HDPE Smooth Type S Pipe, Sure Lock	\$69.36

SECTION: S

SECONDARY VENDOR: Consolidated Pipe & Supply Company, Inc.

Item #	Description	Unit Price
P1.1	12" HDPE Smooth Type S Pipe, Sure-Lock	\$ 4.56
P1.2	15" HDPE Smooth Type S Pipe, Sure-Lock	\$ 5.89
P1.3	18" HDPE Smooth Type S Pipe, Sure-Lock	\$ 8.23
P1.4	24" HDPE Smooth Type S Pipe, Sure-Lock	\$13.03
P1.5	30" HDPE Smooth Type S Pipe, Sure-Lock	\$19.87
P1.6	36" HDPE Smooth Type S Pipe, Sure-Lock	\$24.66
P1.7	42" HDPE Smooth Type S Pipe, Sure-Lock	\$36.71
P1.8	48" HDPE Smooth Type S Pipe, Sure-Lock	\$40.23
P1.9	60" HDPE Smooth Type S Pipe, Sure-Lock	\$70.77

CONTRACT FOR SOLID WASTE COLLECTION AND DISPOSAL, FRANCHISED (AREAS 1, 2, 4, 5)

SECTION: S

Contract Period: October 1, 2014 through September 30, 2019

CONTRACT NUMBER: C01014-01/25/01H

EFFECTIVE DATE: October 1, 2014

EXPIRATION DATE: September 30, 2019

CONTRACT TERM: Five (5) years

SPECIAL INSTRUCTIONS:

1. This contract has been awarded to two different contractors and has been identified by service areas. Below are the contractors and the monthly rates per customer.

2. Contractors shall pay to the County, an initial quarterly installment of the annual franchise license fee based on \$5.00 per customer per year basis. Such annual license fee shall be due and payable quarterly during the full term of the franchise. Quarterly payment is charged at the first of the quarter based on previous quarter ending customer list, and is due and payable by the 10th day of each quarter. The first quarter of the contract is based on existing customer lists. Failure to pay the fee when due shall result in termination of the franchise. The amount of the fee shall be firm for a period of four (4) years and shall be revised in future years based on Consumers Price Index.

VENDOR: Advanced Disposal Services

49 Palmetto Court Gaston, SC 29063

Lee Messler (Lee.Messler@advanceddisposal.com)

(803) 256-7276 (803) 451-5260

Service Area 1-Chapin Curbside Service Monthly 15.95

Back Yard Monthly 15.95 w/disability wavier Back Yard Monthly 29.00w/o disability wavier

Service Area 2-St. Andrews

/Irmo Curbside Service Monthly 15.95

Back Yard Monthly 15.95 w/disability wavier Back Yard Monthly 29.00 w/o disability wavier

Service Area 4-Cayce/West Columbia

Curbside Service Monthly 15.95

Back Yard Monthly 15.95 w/disability wavier Back Yard Monthly 29.00 w/o disability wavier

Service Area 5-Gaston/Swansea/Pelion

Curbside Service Monthly 15.95

Back Yard Monthly 15.95 w/disability wavier Back Yard Monthly 29.00 w/o disability wavier

CONTRACT FOR SOLID WASTE COLLECTION AND DISPOSAL, FRANCHISED (AREAS 3, 6, & 7)

SECTION: S

Contract Period: October 1, 2013 through September 30, 2018

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C09011-07/24/08S

EFFECTIVE DATE: October 1, 2013

EXPIRATION DATE: September 30, 2018

CONTRACT TERM: Five (5) years

SPECIAL INSTRUCTIONS:

1. This contract has been awarded to two different contractors and has been identified by service areas. Below are the contractors and the monthly rates per customer.

2. Contractors shall pay to the County, an initial quarterly installment of the annual franchise license fee based on \$5.00 per customer per year basis. Such annual license fee shall be due and payable quarterly during the full term of the franchise. Quarterly payment is charged at the first of the quarter based on previous quarter ending customer list, and is due and payable by the 10th day of each quarter. The first quarter of the contract is based on existing customer lists. Failure to pay the fee when due shall result in termination of the franchise. The amount of the fee shall be firm for a period of four (4) years and shall be revised in future years based on Consumers Price Index.

DESCRIPTION: U/M UNIT PRICE

VENDOR: Waste Industries

7800 Farrow Road Columbia, SC 29203

Tena Trapp (tena.trapp@wasteindustries.com)

(803) 935-0249

Service Area 3-Lexington Curbside Service Monthly \$ 16.35

Back Yard Monthly \$ 16.35 w/disability wavier Back Yard Monthly \$ 32.70 w/o disability wavier

VENDOR: Advanced Disposal Services

49 Palmetto Court Gaston, SC 29063

Erik Sankey (Erik.Sankey@advanceddisposal.com)

(859) 533-8746

Service Area 6-Gilbert/Pond Branch

Curb Service Monthly \$ 23.50

Back Yard Monthly \$ 23.50 w/disability wavier Back Yard Monthly \$47.00 w/o disability wavier

Service Area 7-Batesburg/Leesville

Curb Service Monthly \$ 20.25

Back Yard Monthly \$ 20.25 w/disability wavier Back Yard Monthly \$ 40.50 w/o disability wavier

SECTION: S

CONTRACT FOR SOLID WASTE COLLECTION (FRONT LOAD CONTAINER SERVICE)

Contract Period: February 1, 2016 through January 31, 2019

VENDOR: Advanced Disposal Services

49 Palmetto Court Gaston, SC 29063

CONTACT PERSON: Erik.Sankey (Erik.Sankey@advanceddisposal.com)

TELEPHONE NUMBER: (859) 533-8746

VENDOR NUMBER: @00029116

CONTRACT NUMBER: 2016-IFB-39

EFFECTIVE DATE: February 1, 2016

EXPIRATION DATE: January 31, 2021

CONTRACT TERM: Two (2) years with option to extend three (3) additional 1-year

periods

TERMS: Net 30

SPECIAL INSTRUCTIONS:

This contract covers green box solid waste collections for various county offices

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: S

DESCRIPTION:

Group P1: Sheriff's Department

P1.1 Two (2) Days a Week Service (8 YD)

Unit Price \$125.00/MONTH

521 Gibson Road, Lexington,

UNIT PRICE/UM

Location 29072

P1.2 8 Yard Front Load Containers three (3) times a week

Unit Price \$187.00/MONTH

521 Gibson Road, Lexington,

Location 29072

P1.3 One (1) day every two (2) weeks service 8 CY

Unit Price \$40.00/MONTH

South Region, 200 South
Location
Bound Road, Gaston, 29053

P1.4 Two (2) (ADD) (One) (1) Roll Carts - Weekly

Unit Price \$29.00/MONTH

Lexington County Sheriff's Department - Chapin, 103 Columbia Ave, Chapin, SC,

Location 29036

P1.5 40 vard Self Contained Compactor

Customer owned compactor Advanced Disposal provided

Receiver Container

Unit Price

Location:

Rental for Receiving Containers

Hauling for Compactor \$65.00/MONTH
Disposal for Compactor \$129.00/HAUL

\$44.00/TON

521 Gibson Road, Lexington,

29072

P1.6 One (1) day every two (2) weeks service 8

CY (Per 4/14/16 e-mail)

Unit Price \$26.75/MONTH

Lexington County Sheriff's Department – 102 Airport Road,

Location Pelion, SC 29123

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: S

Group P2: Building Services

P2.1 Two (2) Days a Week Service (8 YD)

Unit Price

\$125.00/MONTH

Lexington County Building Services, 415 Ball Park Road,

Lexington, SC 29072

P2.2 Two (2) Days a Week Service (8 YD)

Unit Price

\$125.00/MONTH

Lexington County Service Center South, 500 Charlie Rast

Location Road, Swansea, 29160

P2.3 Rental only - 8 YD

Location

Unit Price \$18.00/MONTH

Lexington County

Magistrate, Martin Marietta Building, 650 Knox Abbott

Location Drive, West Columbia, 29169

P2.4 Option for service one (1) day a week

Unit Price \$44.00/MONTH

Lexington County Magistrate, Martin Marietta Building, 650 Knox Abbott Drive, West

Location Columbia, 29169

P2.5 Two (2) Days a Week Service (8 YD)

Unit Price \$125,00/MONTH

Lexington County North Lake Complex, 111 Lin Creek Drive,

Location Columbia, 29210

P2.6 Two (2) Days a Week Service (8 YD)

Unit Price \$125.00/MONTH

Lexington County Auxiliary Administration Building, 605 West Main Street, Lexington,

Location 29072

P2.7 Three (3) Days a week service (8 YD)

Unit Price \$187.00/MONTH

Red Bank Crossing, 1070 South Location Lake Drive, Lexington, 29072

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: S

Group P3: Library Services

P3.1 One (1) day a week service (8 YD)

Unit Price

\$62.00/MONTH Library Cayce West Columbia,

1500 Augusta Road, West

Location Columbia, 29169

P3.2 One (1) day a week service (8 YD)

Unit Price \$62,00/MONTH

Lexington Main Library, 5440 Augusta Road, Lexington,

ocation 29072

P3.3 One (1) day a week service (6 YD)

Unit Price \$47.00/MONTH

Library (Irmo), 6251 St.

Location Andrews Road, Columbia, 29212

P3.4 One (1) day a week service (4 YD)

Unit Price

\$40.00/MONTH Location 214 Main Street, Gaston, 29053

P3.5 One (1) day a week service (4 YD)

Unit Price \$40.00/MONTH

Library (Batesburg-Leesville), 203 Armory Street, Leesville,

Location 29006

P3.6 One (1) day a week service (4 YD)

Unit Price \$40.00/MONTH

Library (South Congaree/Pine Ridge), 200 Sunset Drive, West Columbia, 29172

P3.7 One (1) day a week service (2 YD)

Location

Unit Price \$38.00/MONTH

Library (Chapin), 129 N. W.

Location Columbia Ave, Chapin, 29036

P3.8 One (1) day a week service (4 YD)
Unit Price \$40.00/MONTH

Library (Pelion), 206 Pine Street,

Editing (Fellow), 200 Fine Street,

Location Pelion, 29123

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: S

Group P4: Animal Services

P4.1 Six (6) days a week service (8 YD)

Unit Price \$374.00/MONTH

Animal Services, 321 Ball Park Road, Lexington,

Location 2907

Group P5: Fire Services (4 YD Container)

P5.1 Four (4) Yard Container for Each

Station

Unit Price \$35.00/MONTH

Boiling Springs, 2639 Calks Ferry Road,

Location Lexington, 29072

P5.2 Four (4) Yard Container for Each

Station

Unit Price \$35.00/MONTH

Location Chapin, 440 East Boundary Street, Chapin, 29036

P5.3 Four (4) Yard Container for Each

Station

Unit Price \$35.00/MONTH

Location Edmund, 5715 Edmund Highway, Lexington, 29073

P5.4 Four (4) Yard Container for Each

Station

Unit Price \$35.00/MONTH

Location Gaston, 1701 Busbee Drive, Gaston, 29053

P5.5 Four (4) Yard Container for Each

Station

Unit Price \$35.00/MONTH

Location Lexington, 112 Park Road, Lexington, 29072

P5.6 Four (4) Yard Container for Each

Station

Unit Price \$35.00/MONTH

Location Oak Grove, 447 Oak Drive, Lexington, 29072

P5.7 Four (4) Yard Container for Each

Station

Unit Price \$35.00/MONTH

Pine Grove, 665 Old Barnwell Road, West

Location Columbia, 29170

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: S

P5.8 Four (4) Yard Container for Each

Station

Unit Price \$35.00/MONTH

Red Bank, 1385 South Lake Drive, Lexington,

Location 29073

P5.9 Four (4) Yard Container for Each

Station

Unit Price \$35.00/MONTH

Round Hill, 2703 Two Notch Road, Lexington,

Location 29072

P5.10 Four (4) Yard Container for Each

Station

Unit Price \$35.00/MONTH

South Congaree, 300 Oak Street, West Columbia,

29169 Location

P5.11 Four (4) Yard Container for Each Station

Unit Price \$35.00/MONTH

Location Swansea, 350 West Third Street, Swansea, 29160

P5.12 Four (4) Yard Container for Each

Station

Unit Price \$35.00/MONTH

Training Facility, 436 Ball Park Road, Lexington,

Location 29072

Group P6: Fire Services (Roll Carts)

P6.1 Four (4) Roll Carts for Each Station

Unit Price \$29.00/MONTH

Amick's Ferry, 960 Amicks Ferry Road, Chapin,

Location 29036

P6.2 Four (4) Roll Carts for Each Station

\$29.00/MONTH **Unit Price**

Cedar Grove, 134 Cedar Grove Road, Leesville,

Location 29072

P6.3 Four (4) Roll Carts for Each Station

Unit Price \$29.00/MONTH

Location Corley Mill, 121 Riverchase Way, Lexington, 29072

P6.4 Four (4) Roll Carts for Each Station

Unit Price \$29.00/MONTH

Location Crossroads, 2720 Wessinger Road, Chapin, 29036

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: S

P6.5 Four (4) Roll Carts for Each Station

Unit Price \$29.00/MONTH

Location Fairview, 2907 Fairview Road, Leesville, 29070

P6.6 Four (4) Roll Carts for Each Station

Unit Price \$29.00/MONTH

Location Gilbert-Summit, 103 Main Street, Gilbert, 29054

P6.7 Four (4) Roll Carts for Each Station

Unit Price \$29.00/MONTH

Hollow Creek, 117 Beulah Church Road, Gilbert,

Location 29054

P6.8 Four (4) Roll Carts for Each Station

Unit Price \$29.00/MONTH

Location Lake Murray, 902 Highway 378, Lexington, 29072

P6.9 Four (4) Roll Carts for Each Station

Unit Price \$29.00/MONTH

Location Mack Edisto, 2142 Highway 178, Swansea, 29160

P6.10 Four (4) Roll Carts for Each Station

Unit Price \$29.00/MONTH

Location Pelion Fire, 940 Pine Street, Pelion, 29123

P6.11 Four (4) Roll Carts for Each Station

Unit Price \$29.00/MONTH

Samaria Fire, 5321 Fairview Road, Batesburg,

Location 29006

P6.12 Four (4) Roll Carts for Each Station
Unit Price \$29.00/MONTH

Sandy Run, 752 Calvary Church Road, Swansea,

29160

P6.13 Four (4) Roll Carts for Each Station

Unit Price \$29.00/MONTH

Location Sharpe's Hill, 3124 Highway #6, Lexington, 29073

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: T

CONTRACT FOR TELECOMMUNICATION SERVICES

Contract Period: January 29, 2017 through January 28, 2019

VENDOR: PBT Communications, Inc.

1660 Juniper Springs Road

Gilbert, SC 29054

CONTACT PERSON: Ben Spearman

TELEPHONE NUMBER: 803-894-1104

FAX NUMBER: 803-892-2123

VENDOR NUMBER: @00026908

CONTRACT NUMBER: C05003-08/10/04B

EFFECTIVE DATE: January 29, 2005

EXPIRATION DATE: January 28, 2019

CONTRACT TERM:

TERMS: Net 30 days

CONTRACT FOR TIRE REPAIRS AND MAINTENANCE

SECTION: T

Contract Period: February 1, 2018 thru January 31, 2019

VENDOR: Multiple Vendors

CONTRACT NUMBER: 2016-IFB-33

EFFECTIVE DATE: February 1, 2016

EXPIRATION DATE: January 31, 2021

CONTRACT TERM: One (1) year with options to renew four (4) additional one (1) year

periods

TERMS: Net 30

SPECIAL INSTRUCTIONS: Contact Fleet Dept.

VENDOR:

#20103 Tire Engineers, Inc. Dba/Franks Discount Tire

5480 Augusta Road Lexington, SC 29072 Contact: Frank Williamson Phone: (803) 356-8473 Fax: (803) 356-2950

DESCRIPTION	QUANTITY AND UOM	UNIT COST
Group S1: LARGE TIRES: Provide all materials, equipment, and labor for tire services for the following:		
S1.1 - 12R22.5	1 Each	\$ 35.00
S1.2 - 9:00 X 20	1 Each	\$ 35.00
S1.3 - 10:00 X 20	1 Each	\$ 35.00
S1.4 - 11R 22.5	1 Each	\$ 35.00
S1.5 - 11R 24.5	1 Each	\$ 35.00
S1.6 - 9.5 –24	1 Each	\$ 35.00
S1.7 - 295/75R24.5	1 Each	\$ 35.00
S1.8 - 1400 X 24	1 Each	\$ 75.00
S1.9 - 255/70R22.5	1 Each	\$ 35.00
S1.10 - 19.5L – 24	1 Each	\$ 95.00
S1.11 - 11L - 16	1 Each	\$ 15.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: T

S1.12 235/80R16	1 Each	\$ 15.00
S1.13 - 18.4 X 30	1 Each	\$150.00
S1.14 - 255/70R22.5	1 Each	\$ 35.00
S1.15 - Patches	1 Each	\$ 27.50
S1.16 - Boots	1 Each	\$ 25.00
Group S2: ADDITIONAL SERVICES		
S2.1 - SERVICE CALL (LABOR RATES \$/HOUR - REGULAR)	1 Hour	\$ 95.00
S2.2 - SERVICE CALL (LABOR RATES \$/HOUR - WEEKEND/HOLIDAY/EMERGENCY)	1 Hour	\$150.00
Comment (Optional)		Minimum 3 hours
S2.3 - MILEAGE RATES FOR TRAVELING OUTSIDE YOUR DISTRICT (\$ PER MILE)	1 Mile	\$ 2.00
ADDITIONAL INFORMATION		
1.1 Number of days ARO		1 Hour or Less
1.2 PARTS: % over cost		30%
1.3 EMERGENCY SERVICES: Can your company provide emergency services seven (7) days a week?		Yes
1.4 SERVICE FACILITY: Can your facility accommodate		
heavy trucks and heavy-duty equipment to include vehicles at least 55 feet in length?		Yes
1.5 DISTRICT(S) SERVING:		L1, L2, and L4

VENDOR:

#10891

Karl Crapps Tire Service, Inc. 6708 Augusta Highway Leesville, SC 29070 Contact: Dustin Crapps Phone: (803) 532-3085 Fax: (803) 532-3024

DESCRIPTION	QUANTITY AND UOM	UNIT COST
Group S1: LARGE TIRES: Provide all materials, equipment, and labor for tire services for the following:		
S1.1 - 12R22.5	1 Each	\$ 36.00
S1.2 - 9:00 X 20	1 Each	\$ 36.00
S1.3 - 10:00 X 20	1 Each	\$ 36.00
S1.4 - 11R 22.5	1 Each	\$ 36.00
S1.5 - 11R 24.5	1 Each	\$ 36.00
S1.6 - 9.5 –24	1 Each	\$ 50.00

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: T

S1.8 - 1400 X 24			
S1.9 - 255/70R22.5 1 Each \$ 36.00	S1.7 - 295/75R24.5	1 Each	\$ 36.00
S1.10 - 19.5L - 24	S1.8 - 1400 X 24	1 Each	\$ 70.00
\$80.00 \$1.10 - 19.5L - 24 \$1.11 - 11L - 16 \$1.12 - 235/80R16 \$1.13 - 18.4 X 30 \$1.14 - 255/70R22.5 \$1.15 - Patches \$1.16 - Boots \$1.17.50 \$1.16 - Boots \$1.17.50 \$1.16 - Boots \$1.17.50 \$1.16 - Boots \$1.17.50 \$1.16 - Boots \$1.16 - B	S1.9 - 255/70R22.5	1 Each	\$ 36.00
S1.12 235/80R16	S1.10 - 19.5L – 24	1 Each	\$ 80.00
S1.13 - 18.4 X 30	S1.11 - 11L – 16	1 Each	\$ 25.00
S1.14 - 255/70R22.5 1 Each \$ 36.00 S1.15 - Patches 1 Each \$ 17.50 S1.16 - Boots 1 Each \$ 17.50 Group S2: ADDITIONAL SERVICES S2.1 - SERVICE CALL (LABOR RATES \$/HOUR - REGULAR) 1 Hour \$ 85.00 S2.2 - SERVICE CALL (LABOR RATES \$/HOUR - REGULAR) 1 Hour \$ 100.00 WEEKEND/HOLIDAY/EMERGENCY) \$ 100.00 Comment (Optional) 1 Mile DISTRICT (\$ PER MILE) \$ 2.00 ADDITIONAL INFORMATION 1.1 Number of Days ARO 30 Days 1.2 PARTS: % over cost? 30% 1.3 EMERGENCY SERVICES: Can your company provide emergency services seven (7) days a week? Yes 1.4 SERVICE FACILITY: Can your facility accommodate heavy trucks and heavy-duty equipment to include vehicles at least 55 feet in length? Yes	S1.12 235/80R16	1 Each	\$ 17.50
S1.14 - 2537/0R22.3 S1.15 - Patches S1.16 - Boots Group S2: ADDITIONAL SERVICES S2.1 - SERVICE CALL (LABOR RATES \$/HOUR - REGULAR) S2.2 - SERVICE CALL (LABOR RATES \$/HOUR - REGULAR) WEEKEND/HOLIDAY/EMERGENCY) Comment (Optional) S2.3 - MILEAGE RATES FOR TRAVELING OUTSIDE YOUR DISTRICT (\$ PER MILE) ADDITIONAL INFORMATION 1.1 Number of Days ARO 1.2 PARTS: % over cost? 1.3 EMERGENCY SERVICES: Can your company provide emergency services seven (7) days a week? 1.4 SERVICE FACILITY: Can your facility accommodate heavy trucks and heavy-duty equipment to include vehicles at least 55 feet in length? Yes	S1.13 - 18.4 X 30	1 Each	\$ 80.00
S1.16 - Boots 1 Each \$ 17.50 Group S2: ADDITIONAL SERVICES \$2.1 - SERVICE CALL (LABOR RATES \$/HOUR - REGULAR) 1 Hour \$ 85.00 \$2.2 - SERVICE CALL (LABOR RATES \$/HOUR - UNIT	S1.14 - 255/70R22.5	1 Each	\$ 36.00
Group S2: ADDITIONAL SERVICES S2.1 - SERVICE CALL (LABOR RATES \$/HOUR - REGULAR) S2.2 - SERVICE CALL (LABOR RATES \$/HOUR - BUSINESSE 1 Hour 2 Hours 1 Mile 1 Hour 2 Hours 1 Mile 2 Hours 1 Hour 2 Hours 1 Mile 2 Hours 2 Hours 1 Mile 2 Hours 1 Hour 2 Hours 2 Hours 1 Hour 2 Hours 2 Hour	S1.15 - Patches	1 Each	\$ 17.50
S2.1 - SERVICE CALL (LABOR RATES \$/HOUR - REGULAR) S2.2 - SERVICE CALL (LABOR RATES \$/HOUR - 1 Hour WEEKEND/HOLIDAY/EMERGENCY) Comment (Optional) S2.3 - MILEAGE RATES FOR TRAVELING OUTSIDE YOUR DISTRICT (\$ PER MILE) ADDITIONAL INFORMATION 1.1 Number of Days ARO 1.2 PARTS: % over cost? 1.3 EMERGENCY SERVICES: Can your company provide emergency services seven (7) days a week? 1.4 SERVICE FACILITY: Can your facility accommodate heavy trucks and heavy-duty equipment to include vehicles at least 55 feet in length? Yes	S1.16 - Boots	1 Each	\$ 17.50
S2.1 - SERVICE CALL (LABOR RATES \$/HOUR - REGULAR) S2.2 - SERVICE CALL (LABOR RATES \$/HOUR - WEEKEND/HOLIDAY/EMERGENCY) Comment (Optional) S2.3 - MILEAGE RATES FOR TRAVELING OUTSIDE YOUR DISTRICT (\$ PER MILE) ADDITIONAL INFORMATION 1.1 Number of Days ARO 1.2 PARTS: % over cost? 1.3 EMERGENCY SERVICES: Can your company provide emergency services seven (7) days a week? 1.4 SERVICE FACILITY: Can your facility accommodate heavy trucks and heavy-duty equipment to include vehicles at least 55 feet in length? Yes	Group S2: ADDITIONAL SERVICES		
WEEKEND/HOLIDAY/EMERGENCY) \$ 100.00 Minimum 2 hours \$2.3 - MILEAGE RATES FOR TRAVELING OUTSIDE YOUR DISTRICT (\$ PER MILE) \$ 2.00 ADDITIONAL INFORMATION 1.1 Number of Days ARO 1.2 PARTS: % over cost? 1.3 EMERGENCY SERVICES: Can your company provide emergency services seven (7) days a week? 1.4 SERVICE FACILITY: Can your facility accommodate heavy trucks and heavy-duty equipment to include vehicles at least 55 feet in length? \$ 100.00 Minimum 2 hours 1 Mile \$ 2.00 \$ 2.00 Yes	S2.1 - SERVICE CALL (LABOR RATES \$/HOUR - REGULAR)	1 Hour	\$ 85.00
Comment (Optional) S2.3 - MILEAGE RATES FOR TRAVELING OUTSIDE YOUR DISTRICT (\$\ PER MILE) ADDITIONAL INFORMATION 1.1 Number of Days ARO 30 Days 1.2 PARTS: % over cost? 30% 1.3 EMERGENCY SERVICES: Can your company provide emergency services seven (7) days a week? 1.4 SERVICE FACILITY: Can your facility accommodate heavy trucks and heavy-duty equipment to include vehicles at least 55 feet in length? Minimum 2 hours 1 Mile \$ 2.00		1 Hour	\$ 100.00
S2.3 - MILEAGE RATES FOR TRAVELING OUTSIDE YOUR DISTRICT (\$ PER MILE) ADDITIONAL INFORMATION 1.1 Number of Days ARO 30 Days 1.2 PARTS: % over cost? 30% 1.3 EMERGENCY SERVICES: Can your company provide emergency services seven (7) days a week? 1.4 SERVICE FACILITY: Can your facility accommodate heavy trucks and heavy-duty equipment to include vehicles at least 55 feet in length? Yes			
DISTRICT (\$ PER MILE) ADDITIONAL INFORMATION 1.1 Number of Days ARO 1.2 PARTS: % over cost? 1.3 EMERGENCY SERVICES: Can your company provide emergency services seven (7) days a week? 1.4 SERVICE FACILITY: Can your facility accommodate heavy trucks and heavy-duty equipment to include vehicles at least 55 feet in length? \$ 2.00	Comment (Optional)		hours
1.1 Number of Days ARO 1.2 PARTS: % over cost? 1.3 EMERGENCY SERVICES: Can your company provide emergency services seven (7) days a week? 1.4 SERVICE FACILITY: Can your facility accommodate heavy trucks and heavy-duty equipment to include vehicles at least 55 feet in length? 30 Days 30 Days		1 Mile	\$ 2.00
1.2 PARTS: % over cost? 30% 1.3 EMERGENCY SERVICES: Can your company provide emergency services seven (7) days a week? Yes 1.4 SERVICE FACILITY: Can your facility accommodate heavy trucks and heavy-duty equipment to include vehicles at least 55 feet in length? Yes	ADDITIONAL INFORMATION		
1.3 EMERGENCY SERVICES: Can your company provide emergency services seven (7) days a week? 1.4 SERVICE FACILITY: Can your facility accommodate heavy trucks and heavy-duty equipment to include vehicles at least 55 feet in length? Yes	1.1 Number of Days ARO		30 Days
emergency services seven (7) days a week? 1.4 SERVICE FACILITY: Can your facility accommodate heavy trucks and heavy-duty equipment to include vehicles at least 55 feet in length? Yes	1.2 PARTS: % over cost?		30%
and heavy-duty equipment to include vehicles at least 55 feet in length? Yes			Yes
1.5 DICTRICT(C) CEDVING.			Yes
1.5 DISTRICT(S) SERVING:	1.5 DISTRICT(S) SERVING:		L3

COUNTY OF LEXINGTON PROCUREMENT OFFICE

CONTRACT FOR TRANSPORTATION AND DISPOSAL OF SUBTITLE "D" MUNICIPAL SOLID WASTE

SECTION: T

Contract Period: July 1, 1999 - June 30, 2019

CONTRACTOR: Waste Management of South Carolina, Inc.

Waste Management of South Carolina

Richland County Landfill

CONTACT PERSON: Mr. Charles Jackson

Mr. Greg Yorstos Mr. Lowell Spires

TELEPHONE NUMBER: 803-419-4916

FAX NUMBER: 803-736-0995

VENDOR NUMBER: 19644

CONTRACT NUMBER: P94005-03/25/94

EFFECTIVE DATE: July 1, 1999

EXPIRATION DATE: June 30, 2019

CONTRACT TERM: July 1, 1999 - June 30, 2019

TERMS: Disposal cost - \$20.00 per ton for fiscal years 1999 - 2004

FY 2008 – 2012 - \$22.50 FY 2012 – 2015 - \$24.50 FY 2015 – 2017 - \$27.75 FY 2017 – 2019 - \$28.00

Transportation Cost - \$8.14 (effective July 1, 2007) per ton with annual adjustment for the succeeding year equal to the change, if any, for the previous calendar year in the Consumer Price Index (CPI-U, South Region), as

published by the US Department of Labor, Bureau of Labor Statistics.

SPECIAL INSTRUCTIONS: Contract negotiated and approved by County Council

April 28, 1999

SECTION: U

CONTRACT FOR UNIFORMS (CLASS "B" FLAME RESISTANT)

Contract Period: September 1, 2017 through August 31, 2018

VENDOR: Lion Apparel, Inc.

7200 Poe Avenue Dayton, Ohio 45373

CONTACT PERSON: Sarah Leach

E-MAIL ADDRESS: SLeach@lionprotects.com

VENDOR NUMBER: @00030806

CONTRACT NUMBER: C14002-08/02/13S

EFFECTIVE DATE: September 1, 2013

EXPIRATION DATE: August 31 2018

CONTRACT TERM: 1 year with four (4) one 1 year renewal options

TERMS: Net 30

SCHEDULE OF CHARGES:

Item	Qty	U/M	Description	Uni	t Total
1	175	EA	Shirt (SS/Navy Blue)	\$	70.83
2	175	EA	Shirt (LS/Navy Blue)	\$	75.89
3	175	EA	Pants (4 Pocket/Navy Blue)	\$	96.14
4	175	EA	Pants (6 Pocket/Navy Blue)	\$	116.40

ANGELA M. SEYMOUR PROCUREMENT OFFICER 785-8166

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: U

CONTRACT FOR UNIFORMS (DRESS)

Contract Period: May 1, 2018 through April 30, 2021

VENDOR: Galls, LLC.

1340 Russell Cave Road Lexington, KY 40505

CONTACT PERSON: Lindsay Rose

E-MAIL ADDRESS: Rose-Lindsay@galls.com

VENDOR NUMBER: @00030340

CONTRACT NUMBER: 2018-IFB-40

EFFECTIVE DATE: May 1, 2018

EXPIRATION DATE: April 30, 202

CONTRACT TERM: Three (3) years with two (2) additional one 1 year renewal options

TERMS: Net 30

SCHEDULE OF CHARGES:

Group P1	
P1.1 Coat is Model # 17B8696C	
Unit Price	\$311.24
Estimated Delivery	30
P1.2 Men's Trousers are # 28P8696 to match coat	
Unit Price	\$99.99
Estimated Delivery	30 days
P1.3 Women's Slacks are #4800S	
Unit Price	\$97.99
Estimated Delivery	30 days
P1.4 Long sleeve white dress shirt: Mens # 35W5400	
Unit Price	\$33.98
Estimated Delivery	30 days
P1.5 Long sleeve white dress shirt: Womens # 126R5400	
Unit Price	\$33.98
Estimated Delivery	30 days
P1.6 Long sleeve marine blue dress shirt: Mens # 35W5435	
Unit Price	\$33.98
Estimated Delivery	30 days
P1.7 Long sleeve marine blue dress shirt: Womens # 126R5435	
Unit Price	\$33.98
Estimated Delivery	30 days
P1.8 Dutyman #1511T black dress belt	
Unit Price	\$20.15
Estimated Delivery	30 days

ANGELA M. SEYMOUR PROCUREMENT OFFICER 785-8166

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: U

P1.9 Black Clarino Shoes #8316027 for men	
Unit Price	\$95.49
Estimated Delivery	30 days
P1.10 Black Clarino Shoes # 8316027 for women	·
Unit Price	\$95.49
Estimated Delivery	30 days
P1.11 Broome black Velcro Tie	
Unit Price	\$9.24
Estimated Delivery	30 days
P1.12 Midway Air Force Style 10" round top white cap w/cap strap	
Unit Price	\$38.24
Estimated Delivery	30 days
P1.13 Midway Air Force Style 10" round top black cap w/ cap strap	
Unit Price	\$38.24
Estimated Delivery	30 days
P1.14 14. Blackinton gold cap badge style B501 Gold	
Unit Price	\$52.99
Estimated Delivery	30 days
P1.15 15. Blackinton silver cap badge style B501 Silver	
Unit Price	\$99.99
Estimated Delivery	30 days
P1.16 16. Bayly Bell Crown Cap #9807	
Unit Price	\$45.49
Estimated Delivery	30 days

ANGE M. SEYMOUR PROCUREMENT OFFICER 785-8166 COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION:

U

CONTRACT FOR SHERIFF'S DEPARTMENT UNIFORMS

Contract Period: April 13, 2018 to April 12, 2019

VENDOR: Multiple Vendors (See Below)

CONTACT PERSON: Multiple Vendor Contacts (See Below)

TELEPHONE NUMBER: Multiple Vendor Telephone Numbers (See Below)

EMAIL ADDRESS: Multiple Vendor Email Addresses (See Below)

VENDOR NUMBER: Multiple Vendor Numbers (See Below)

CONTRACT NUMBER: 2017-IFB-54

EFFECTIVE DATE: April 13, 2017

EXPIRATION DATE: April 12, 2022

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

DELIVERY: As Requested

TERMS: Net 30 Days.

SPECIAL INSTRUCTIONS:

- 1. A blanket purchase requisition is to be submitted indicating your department's yearly requirements. New hires may be purchased on an as needed basis. Order forms must be submitted to the appropriate vendor for your individual needs. After receipt of uniforms, a signed acknowledgment of this order form along with any delivery/invoice documentation must be forwarded to the procurement office to process payment. Order forms may be obtained from the procurement office.
- 2. No Charge for Delivery.

ANGELA M. SEYMOUR PROCUREMENT OFFICER 785-8166

Vendor:

COUNTY OF LEXINGTON PROCUREMENT OFFICE

Contact Number:

Vendor Number:

803-260-27601

SECTION: U

US Patriot Tactical 212 Candi Lane

Email Address: Kenny@uspglobal.com

Columbia, SC 29210

@00027470

Contact Person: Kenny Hayes

Group P1: Duty Uniforms - Patrol - NO SUBSTITUTION	
P1.1 5.11 Class B, Duty Pant, Midnight Navy, 30-44	
Unit Price	39.75
P1.2 5.11 Class B, Duty Pant, Midnight Navy, 46-60	
Unit Price	42.93
P1.3 5.11 Class B, Short Sleeve Duty Shirt, Midnight Navy, S-XL	
Unit Price	37.25
P1.4 5.11 Class B, Short Sleeve Duty Shirt, Midnight Navy, 2X	
Unit Price	37.25
P1.5 5.11 Class B, Short Sleeve Duty Shirt, Midnight Navy, 3X	
Unit Price	40.75
P1.6 5.11 Class B, Short Sleeve Duty Shirt, Midnight Navy, 4X	
Unit Price	40.75
P1.7 5.11 Class B, Long Sleeve Duty Shirt, Midnight Navy, S-XL	
Unit Price	37.25
P1.8 5.11 Class B, Long Sleeve Duty Shirt, Midnight Navy, 2X	
Unit Price	37.25
P1.9 5.11 Class B, Long Sleeve Duty Shirt, Midnight Navy, 3X	
Unit Price	40.75
P1.10 5.11 Class B, Long Sleeve Duty Shirt, Midnight Navy, 4X	
Unit Price	40.75
P1.11 5.11 Class B, Duty Pant, Midnight Navy, 2-20	
Unit Price	39.75
P1.12 5.11 Class B, Duty Pant, Midnight Navy, 16W-28W	
Unit Price	42.93
P1.13 5.11 Class B, Short Sleeve Duty Shirt, Midnight Navy, XS-XL	
Unit Price	37.25
P1.14 5.11 Class B, Long Sleeve Duty Shirt, Midnight Navy, XS-XL	
Unit Price	37.25

Group P3: Duty Uniforms - Detention - NO SUBSTITUTION	
P3.1 TDU Pant 74003, Navy & Black, XS-XL, Short/Regular/Long	
Unit Price	35.50
P3.2 TDU Pant 74003, Navy & Black, 2XL, Short/Regular/Long	
Unit Price	35.50
P3.3 TDU Pant 74003, Navy & Black, 3XL, Short/Regular/Long	
Unit Price	39.75
P3.4 TDU Pant 74003, Navy & Black, 4XL, Short/Regular/Long	
Unit Price	39.75
Group P6: Duty Uniforms - Marine Patrol - NO SUBSTITUTION (Embroidered Shirts)	
P6.1 5.11 Taclite Pro Shirt, Short Sleeve, Khaki, S-XL	
Unit Price	39.75
P6.2 5.11 Taclite Pro Shirt, Long Sleeve, Khaki, S-XL	
Unit Price	42.75
P6.3 5.11 Taclite Pro Shorts, Dark Navy, 30-44	
Unit Price	32.75
P6.4 5.11 Taclite Pro Pant, Dark Navy, 28-44	
Unit Price	38.75
P6.5 5.11 Taclite Pro Pant, Dark Navy, 46-54	
Unit Price	39.25
Group P7: Duty Uniforms - Training - NO SUBSTITUTION (Embroidered Shirts)	
P7.1 5.11 Taclite Pro Shirt, Short Sleeve, Khaki, S-XL	
Unit Price	39.75
P7.2 5.11 Taclite Pro Shirt, Long Sleeve, Khaki, S-XL	
Unit Price	42.75
P7.3 5.11 Taclite Pro Shorts, Dark Navy, 30-44	
Unit Price	32.95
P7.4 5.11 Taclite Pro Pant, Dark Navy, 28-44	
Unit Price	38.75
P7.5 5.11 Taclite Pro Pant, Dark Navy, 46-54	
Unit Price	39.25
Group P8: Duty Uniforms - Narcotics - NO SUBSTITUTION	
P8.1 TRU Spec 1/4 Zip Combat Shirt, MultiCam, XS-XL Reg	
Unit Price	46.75
P8.2 TRU Spec 1/4 Zip Combat Shirt, MultiCam, 2X Reg	
Unit Price	49.75
P8.3 TRU Spec 1/4 Zip Combat Shirt, MultiCam, 3X Reg	
Unit Price	49.75

P8.4 TRU Spec 1/4 Zip Combat Shirt, MultiCam, M-XL Long	
Unit Price	46.75
P8.5 TRU Spec 1/4 Zip Combat Shirt, MultiCam, 2X Long	
Unit Price	49.75
P8.6 TRU Spec Pant, Poly/Cotton, MultiCam, XS-XL Reg	
Unit Price	42.75
P8.7 TRU Spec Pant, Poly/Cotton, MultiCam, 2X Reg	
Unit Price	45.75
P8.8 TRU Spec Pant, Poly/Cotton, MultiCam, 3X Reg	
Unit Price	45.75
P8.9 TRU Spec Pant, Poly/Cotton, MultiCam, 4X Reg	
Unit Price	45.75
P8.10 TRU Spec Pant, Poly/Cotton, MultiCam, 5X Reg	
Unit Price	45.75
P8.11 TRU Spec Pant, Poly/Cotton, MultiCam, S-XL Long	
Unit Price	42.75
P8.12 TRU Spec Pant, Poly/Cotton, MultiCam, 2X Long	
Unit Price	45.75
P8.13 TRU Spec Pant, Poly/Cotton, MultiCam, 3X Long	
Unit Price	45.75
P8.14 TRU Spec Pant, Poly/Cotton, MultiCam, XS-XL Short	
Unit Price	42.75
Group P9: Duty Uniforms - SWAT - NO SUBSTITUTION	
P9.1 TRU Spec Xtreme Combat Shirt, MultiCam, XS-XL Reg	
Unit Price	74.75
P9.2 TRU Spec Xtreme Combat Shirt, MultiCam, 2X Reg	
Unit Price	83.75
P9.3 TRU Spec Xtreme Combat Shirt, MultiCam, 3X Reg	
Unit Price	83.75
P9.4 TRU Spec Xtreme Combat Shirt, MultiCam, M-XL Long	
Unit Price	74.75
P9.5 TRU Spec Xtreme Combat Shirt, MultiCam, 2X Long	
Unit Price	83.75
P9.6 TRU Spec Xtreme Pant, MultiCam, XS-XL Reg	
Unit Price	74.75
P9.7 TRU Spec Xtreme Pant, MultiCam, 2X Reg	
Unit Price	82.75
P9.8 TRU Spec Xtreme Pant, MultiCam, 3X Reg	
Unit Price	82.75

P9.9 TRU Spec Xtreme Pant, MultiCam, 4X Reg	
Unit Price	82.75
P9.10 TRU Spec Xtreme Pant, MultiCam, 5X Reg	
Unit Price	82.75
P9.11 TRU Spec Xtreme Pant, MultiCam, S-XL Long	
Unit Price	74.75
P9.12 TRU Spec Xtreme Pant, MultiCam, 2X Long	
Unit Price	82.75
P9.13 TRU Spec Xtreme Pant, Multicam, 3X Long	
Unit Price	82.75
P9.14 TRU Spec Xtreme Pant, Multicam, XS-XL Short	
Unit Price	74.75
P9.15 5.11 TDU Rapid Assault Shirt, Multicam, S-XL	
Unit Price	53.75
P9.16 5.11 TDU Rapid Assault Shirt, Multicam, 2X	
Unit Price	56.75
P9.17 5.11 TDU Rapid Assault Shirt, Multicam, 3X	
Unit Price	56.75
P9.18 5.11 TDU Pant, Multicam, S-XL	
Unit Price	58.75
P9.19 5.11 TDU Pant, Multicam, 2X	
Unit Price	62.75
P9.20 5.11 TDU Pant, Multicam, 3X	
Unit Price	62.75
Group P10: Hats - NO SUBSTITUTION	
P10.1 TRU Spec Contractors Cap, Multicam, OSFM	
Unit Price	12.95
Group P12: Dickies - Embroidered - NO SUBSTITUTION	
P12.1 Blauer Mock Dickie, Dk. Navy, XS, M, & XL	
Unit Price	13.99
P12.2 Blauer Mock Dickie, Dk. Navy, 3XL	
Unit Price	13.99
P12.3 Blauer Mock Dickie, Dk. Navy, 5XL	
Unit Price	13.99
Group P13: Turtleneck - Embroidered - NO SUBSTITUTION	
P13.1 Blauer Mock Turtleneck, Dk. Navy, XS-XL	
Unit Price	26.75
P13.2 Blauer Mock Turtleneck, Dk. Navy, 2X	
Unit Price	26.75

ANGELA M. SEYMOUR PROCUREMENT OFFICER 785-8166

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: U

P13.3 Blauer Mock Turtleneck, Dk. Navy, 3X	
Unit Price	26.75
P13.4 Blauer Mock Turtleneck, Dk. Navy, 4X	
Unit Price	26.75
Group P14: Deputy Jackets	
P14.1 Brand 5.11 Small Style Reflective Jacket or EQUAL, S-XL	
Unit Price	92.72
P14.2 Brand 5.11 Small Style Reflective Jacket or EQUAL, 2X	
Unit Price	92.72
P14.3 Brand 5.11 Small Style Reflective Jacket or EQUAL, 3X	
Unit Price	97.31
P14.4 Brand 5.11 Small Style Reflective Jacket or EQUAL, 4X	
Unit Price	97.31

Vendor: Designlab, Inc.

825 Old Airport Rd Greenville, SC 29607

Contact Person: Matt Moller Contact Number: (864) 297-7199

Email Address: mattpmoller@yahoo.com

Vendor Number: @00024840

Group P4: Training Uniforms - Deputy	
P4.1 Khaki Work Pant, 4 pocket (Non-Cargo), Poly/Cotton Blend, S-XL	
Unit Price	16.18
P4.2 Khaki Work Pant, 4 pocket (Non-Cargo), Poly/Cotton Blend, 2XL	
Unit Price	17.58
P4.3 Khaki Work Pant, 4 pocket (Non-Cargo), Poly/Cotton Blend, 3XL	
Unit Price	17.58
P4.4 Khaki Work Pant, 4 pocket (Non-Cargo), Poly/Cotton Blend, 4XL	
Unit Price	17.58
P4.5 Khaki Work Shirt, 65/35 Poly/Cotton Blend, Short Sleeve, S-XL	
Unit Price	15.98
P4.6 Khaki Work Shirt, 65/35 Poly/Cotton Blend, Short Sleeve, 2XL	
Unit Price	17.18
P4.7 Khaki Work Shirt, 65/35 Poly/Cotton Blend, Short Sleeve, 3XL	
Unit Price	17.18
P4.8 Khaki Work Shirt, 65/35 Poly/Cotton Blend, Short Sleeve, 4XL	
Unit Price	17.18

P4.9 Khaki Work Shirt, 65/35 Poly/Cotton Blend, Long Sleeve, S-XL	
Unit Price	14.48
P4.10 Khaki Work Shirt, 65/35 Poly/Cotton Blend, Long Sleeve, 2XL	
Unit Price	18.78
P4.11 Khaki Work Shirt, 65/35 Poly/Cotton Blend, Long Sleeve 3XL	
Unit Price	18.78
P4.12 Khaki Work Shirt, 65/35 Poly/Cotton Blend, Long Sleeve, 4XL	
Unit Price	18.78
Group P5: Special Units - Duty Uniforms - K-9 - NO SUBSTITUTION	
P5.1 Propper Tactical Pant, Lightweight RIP Stop, 30-44	
Unit Price	30.38
Group P11: Sweaters	
P11.1 V-Neck Tactical Ribbed Style Sweater, 100% Wool, Dk. Navy, S-XL	
Unit Price	51.72
P11.2 V-Neck Tactical Ribbed Style Sweater, 100% Wool, Dk. Navy, 2X	
Unit Price	57.98
P11.3 V-Neck Tactical Ribbed Style Sweater, 100% Wool, Dk. Navy, 3X	
Unit Price	57.98
P11.4 V-Neck Tactical Ribbed Style Sweater, 100% Wool, Dk. Navy, 4X	
Unit Price	57.98
Group P15: Deputy Jackets-Patches Sewn	
P15.1 New Generation 3 Jacket HS3350 or EQUAL, Dk. Navy, Reg. & Long,	
XS- XL	
Unit Price	99.58
P15.2 New Generation 3 Jacket HS3350 or EQUAL, Dk. Navy, Reg. & Long, 2XL	
Unit Price	108.88
P15.3 New Generation 3 Jacket HS3350 or EQUAL, Dk. Navy, Reg. & Long, 3XL	
Unit Price	108.88
P15.4 New Generation 3 Jacket HS3350 or EQUAL, Dk. Navy, Reg. & Long, 4XL	
Unit Price	108.88
P15.5 New Generation 3 Jacket HS3350 or EQUAL, Dk. Navy, Reg. & Long,	
5XL	
Unit Price	152.38
P15.6 New Generation 3 Jacket HS3350 or EQUAL, Dk. Navy, Reg. & Long, 6XL	
Unit Price	152.38

SECTION: U

Group P16: Baliff Jackets - NO SUBSTITUTION	
P16.1 Men's 100% Polyester Fully Lined Blazer, Red, 36-46, Reg. & Long	
Unit Price	45.68
P16.2 Men's 100% Polyester Fully Lined Blazer, Red, 48, Reg. & Long	
Unit Price	45.68
P16.3 Men's 100% Polyester Fully Lined Blazer, Red, 50, Reg. & Long	
Unit Price	53.73
P16.4 Women's 100% Polyester Fully Lined Blazer, Red, 2-20, Reg. & Tall	
Unit Price	45.68
P16.5 Women's 100% Polyester Fully Lined Blazer, Red, 22-24, Reg. & Tall	
Unit Price	53.73
P16.6 Women's 100% Polyester Fully Lined Blazer, Red, 26-28, Reg. & Tall	
Unit Price	57.75

Vendor: Wright Johnston Uniforms Contact Number: (803) 799-9448

601 Taylor St Vendor Number: 13460

Columbia, SC 29201

Contact Person: Clay Johnston

Email Address: clay@wrightjohnstonuniforms.com

36.00
40.00
44.00
44.00
39.00
37.00
36.00
39.00
39.00
37.00

ANGELA M. SEYMOUR PROCUREMENT OFFICER 785-8166

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: U

P2.11 Women's Short Sleeve Shirt HS1293, Dk. Navy, 2XL	
Unit Price	37.00
P2.12 Ties, Male, S Broome 455BO, Dk. Navy Blue	
Unit Price	5.00

ANGELA M. SEYMOUR PROCUREMENT OFFICER 785-8385

COUNTY OF LEXINGTON PROCUREMENT OFFICE

CONTRACT FOR UNIFORMS FOR PUBLIC SAFETY

SECTION: U

Contract Period: September 1, 2017 through August 31, 2018

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: 2017-IFB-06

EFFECTIVE DATE: September 1, 2016

EXPIRATION DATE: August 31, 2021

CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods

DELIVERY: As Requested

TERMS: Net 30 Days.

SPECIAL INSTRUCTIONS:

1. A blanket purchase requisition is to be submitted indicating your departments yearly requirements. New hires may be purchased on an as needed basis. Order forms must be submitted to the appropriate vendor for your individual needs. After receipt of uniforms, a signed acknowledgment of this order form along with any delivery/invoice documentation must be forwarded to the procurement office to process payment. Order forms may be obtained from the procurement office.

2. No Charge for Delivery.

DESCRIPTION: U/M UNIT PRICE

Vendor: DesignLab, Inc

#@00024840 3705 Locust Hill Road

Taylors, SC 29687 Contact: Matt Moller

Email: mattpmoller@yahoo.com

Phone: (864) 915-7628 Fax: (864) 297-9551

Group P1: EMS/Fire Service (NO SUBSTITUTES)	
P1.1 Men's Sentry Plus Dress Trouser HS2149, Dk. Navy, 28-38	
Unit Price	32.25
Catalog Number	Horace Small HS2149
P1.2 Men's Sentry Plus Dress Trouser HS2149, Dk. Navy, 40-54	
Unit Price	32.25
Catalog Number	Horace Small HS2149
P1.3 Women's Sentry Plus Dress Trouser HS2481, Dk. Navy, 4-24	
Unit Price	32.25
Catalog Number	Horace Small HS2481

P1.24 Propper Button Fly Trousers, Navy & Black, XS-XL,	
Short/Regular/Long	
Unit Price	23.74
Catalog Number	Propper F5201-12-412 (Navy) & F5201-12-001 (Black)
P1.25 Propper Button Fly Trousers, Navy & Black, XXL, Short/Regular/Long	
Unit Price	23.74
Catalog Number	Propper F5201-12-412 (Navy) & F5201-12-001 (Black)
P1.26 Propper Button Fly Trousers, Navy & Black, 3XL, Short/Regular/Long	
Unit Price	23.74
Catalog Number	Propper F5201-12-412 (Navy) & F5201-12-001 (Black)
P1.27 Propper Button Fly Trousers, Navy & Black, 4XL, Short/Regular/Long	
Unit Price	23.74
Catalog Number	Propper F5201-12-412 (Navy) & F5201-12-001 (Black)
P1.28 Propper Button Fly Trousers, Navy & Black, 5XL, Short/Regular/Long	
Unit Price	23.74
Catalog Number	Propper F5201-12-412 (Navy) & F5201-12-001 (Black)
P1.31 Class B PDU Cargo Pant 64306, Midnight Navy, 2-20	
Unit Price	41.69
Catalog Number	5.11 64306
P1.59 Garrison 1 3/4" Basketweave Belt, Removable Gold/Silver Buckle, Black, 30-46	
Unit Price	20.53
Catalog Number	DeSantis Garrison
P1.61 Ball Cap 19-061, Embroidered, Navy, Lexington County Fire Service Emblem Embroidered on Front and "LCFS" in White on Back, OSFM	
Unit Price	10.99
Catalog Number	Otto 19-061
P1.62 Cuffed Knitted Cap 1501KC, Lexington County Fire Service Emblem	
Embroidered on Front, Navy, OSFM Unit Price	10.01
Catalog Number	10.91 Yupoong 1501KC
P1.63 All Leather Oxford 834-6041, Black, All Sizes	Tupoong 1501KC
Unit Price	54.25
Catalog Number	Thoroughgood 834-6041

P1.66 Taclite Pro Pants 74273, Dk. Navy, 28-44, Lengths: 30-36		
Unit Price		38.22
Catalog Number	5.11 74273	
P1.67 Taclite Pro Pants 74273, Men's, Dk. Navy, 46-54, Lengths: 30-36-		
Unhemmed		
Unit Price		44.57
Catalog Number	5.11 74273	
P1.68 Taclite Pro Pants 64360, Women's, Dk. Navy, 2-20, Lengths:		
Regular/Long		
Unit Price		38.22
Catalog Number	5.11 64360	
P1.69 Ridgeline Pants 74411, Men's, Dk. Navy, 28-44, Lengths: 30-36		
Unit Price		48.29
Catalog Number	5.11 74411	
P1.70 Responder Parka 48063, Dk. Navy, S-XL		
Unit Price		203.44
Catalog Number	5.11 48063	
P1.71 Responder Parka 48063, Dk. Navy, XXL		
Unit Price		203.44
Catalog Number	5.11 48063	
P1.72 Responder Parka 48063, Dk. Navy, XXXL		
Unit Price		232.66
Catalog Number	5.11 48063	
P1.73 Responder Parka 48063, Dk. Navy, 4XL		
Unit Price		232.66
Catalog Number	5.11 48063	
Group P2: Public Safety/911 Communications (NO SUBSTITUTES)		
P2.1 Men's 24/7 Classic Pants 1186, All Colors, 28x30-44x30		
Unit Price		33.85
Catalog Number	Tru-Spec 1186	
P2.2 Men's 24/7 Classic Pants 1186, All Colors, 28x32-44x32		
Unit Price		33.85
Catalog Number	Tru-Spec 1186	
P2.3 Men's 24/7 Classic Pants 1186, All Colors, Sizes: 28x34-44x34		
Unit Price		33.85
Catalog Number	Tru-Spec 1186	
P2.4 Men's 24/7 Classic Pants 1186, All Colors, 28X-42X Unhemmed		
Unit Price		37.75
Catalog Number	Tru-Spec 1186	
P2.5 Men's 24/7 Classic Pants 1186, All Colors, 44X-54X Unhemmed		
Unit Price		40.35
Catalog Number	Tru-Spec 1186	
P2.6 Women's 24/7 Classic Pants 1194, All Colors, 0x30-24x30		
Unit Price		36.35
Catalog Number	Tru-Spec 1194	

ANGELA M. SEYMOUR PROCUREMENT OFFICER 785-8166

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: U

P2.7 Women's 24/7 Classic Pants 1194, All Colors, 0x32-24x32		
Unit Price		36.35
Catalog Number	Tru-Spec 1194	
P2.8 Women's 24/7 Classic Pants 1194, All Colors, 0x34-24x34	•	
Unit Price		36.35
Catalog Number	Tru-Spec 1194	
P2.9 Women's 24/7 Classic Pants 1194, All Colors, 0X-24X Unhemmed	•	
Unit Price		33.85
Catalog Number	Tru-Spec 1194	
Questions		
What is your catalog discount percentage off of all published catalog pricing?	20%	

Wright-Johnston, Inc. 601 Taylor Street Vendor: #13460 Columbia, SC 29201 Contact: Clay Johnston

Email: clay@wrightjohnstonuniforms.com Phone: (803) 799-9448

Group P1: EMS/Fire Service (NO SUBSTITUTES)		
P1.4 Street Gear Trouser 8810, Navy, 28-42		
Unit Price		62.00
Catalog Number	Blauer 8810	
P1.5 Street Gear Trouser 8810, Navy, 44-50		
Unit Price		62.00
Catalog Number	Blauer 8810	
P1.6 Street Gear Trouser 8810, Navy, 52-54		
Unit Price		62.00
Catalog Number	Blauer 8810	
P1.7 All Weather Jacket 9300Z, Dk. Navy, XS-XL		
Unit Price		296.00
Catalog Number	Blauer 9300Z	
P1.8 All Weather Jacket 9300Z, Dk. Navy, 2XL		
Unit Price		296.00
Catalog Number	Blauer 9300Z	
P1.9 All Weather Jacket 9300Z, Dk. Navy, 3XL		
Unit Price		296.00
Catalog Number	Blauer 9300Z	
P1.10 All Weather Jacket 9300Z, Dk. Navy, 4XL		
Unit Price		325.00
Catalog Number	Blauer 9300Z	
P1.11 All Weather Jacket 9300Z, Dk. Navy, 5XL		
Unit Price		325.00
Catalog Number	Blauer 9300Z	

P1.12 All Weather Jacket 9300Z, Dk. Navy, 6XL		
Unit Price		325.00
Catalog Number	Blauer 9300Z	
P1.13 Tacshell 4-in-1 Jacket 9820Z, Dk. Navy, XS-XL		
Unit Price		283.00
Catalog Number	Blauer 9820Z	
P1.14 Tacshell 4-in-1 Jacket 9820Z, Dk. Navy, 2XL		
Unit Price		283.00
Catalog Number	Blauer 9820Z	
P1.15 Tacshell 4-in-1 Jacket 9820Z, Dk. Navy, 3XL		
Unit Price		283.00
Catalog Number	Blauer 9820Z	
P1.16 Tacshell 4-in-1 Jacket 9820Z, Dk. Navy, 4XL		
Unit Price		312.00
Catalog Number	Blauer 9820Z	
P1.17 Tacshell 4-in-1 Jacket 9820Z, Dk. Navy, 5XL		
Unit Price		312.00
Catalog Number	Blauer 9820Z	
P1.18 Classic V-Neck Sweater 210, Dk. Navy, XS-XL		
Unit Price		85.00
Catalog Number	Blauer 210	
P1.19 Classic V-Neck Sweater 210, Dk. Navy, 2XL		
Unit Price		85.00
Catalog Number	Blauer 210	
P1.20 Classic V-Neck Sweater 210, Dk. Navy, 3XL		
Unit Price		85.00
Catalog Number	Blauer 210	
P1.21 Classic V-Neck Sweater 210, Dk. Navy, 4XL		
Unit Price		98.00
Catalog Number	Blauer 210	
P1.22 Classic V-Neck Sweater 210, Dk. Navy, 5XL		
Unit Price		98.00
Catalog Number	Blauer 210	
P1.23 Classic V-Neck Sweater 210, Dk. Navy, 6XL		
Unit Price		98.00
Catalog Number	Blauer 210	
P1.29 Ties, Male, S Broome 455BO, Dk. Navy Blue		
Unit Price		4.00
Catalog Number	S Broome 455BO	
P1.30 Ties, Female, S Broome 455TV, Dk. Navy Blue		
Unit Price		4.00
Catalog Number	S Broome 455TV	
P1.32 Class B PDU Cargo Pant 64306, Midnight Navy, 16W-28W		
Unit Price		44.00
Catalog Number	5.11 64306	

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P1.33 Deluxe Short Shirt Sleeve Dress Shirt, White, Med. Blue & LAPD	
Dk. Navy, S-XL	
Unit Price	48.00
	Flying Cross 95R6600
	(White), 95R6625 (Medium Blue) & 97R6686 (LAPD
Catalog Number	Dk. Navy)
P1.34 Deluxe Short Sleeve Dress Shirt, White, Med. Blue, & LAPD Dk.	DR. Huvy)
Navy, 2XL	
Unit Price	48.00
	Flying Cross 95R6600
	(White), 95R6625 (Medium
	Blue) & 97R6686 (LAPD
Catalog Number	Dk. Navy)
P1.35 Deluxe Short Sleeve Dress Shirt, White, Med. Blue & LAPD Dk. Navy, 3XL	
Unit Price	58.00
	Flying Cross 95R6600
	(White), 95R6625 (Med.
	Blue) & 97R6686 (LAPD
Catalog Number	Dk. Navy)
P1.36 Deluxe Short Sleeve Dress Shirt, White, Med. Blue & LAPD Dk. Navy, 4XL	
Unit Price	58.00
	Flying Cross 95R6600
	(White), 95R6625 (Med.
	Blue) & 97R6686 (LAPD
Catalog Number	Dk. Navy)
P1.37 Deluxe Short Sleeve Dress Shirt, White, Med. Blue & LAPD Dk.	
Navy, 5XL Unit Price	58.00
Offit Frice	Flying Cross 95R6600
	(White), 95R6625 (Med.
	Blue) & 97R96686 (LAPD
Catalog Number	Dk. Navy)
P1.38 Deluxe Long Sleeve Dress Shirt, White, Med. Blue & LAPD Dk.	21.1141)
Navy, S-XL	
Unit Price	54.00
	Flying Cross 45W6600
	(White), 45W6625 (Med.
	Blue) & 47W6686 (LAPD
Catalog Number	Dk. Navy)

P1.39 Deluxe Long Sleeve Dress Shirt, White, Med. Blue & LAPD Dk.	
Navy, 2XL	54.00
Unit Price	54.00 Elving Cross 45W6600
	Flying Cross 45W6600 (White), 45W6625 Med.
	Blue) & 47W6686 (LAPD
Catalog Number	Dk. Navy)
P1.40 Deluxe Long Sleeve Dress Shirt, White, Med. Blue & LAPD Dk.	DR. Ivavy)
Navy, 3XL	
Unit Price	64.00
	Flying Cross 45W6600
	(White), 45W6625 (Med.
	Blue) & 47W6686 (LAPD
Catalog Number	Dk. Navy)
P1.41 Deluxe Long Sleeve Dress Shirt, White, Med. Blue & LAPD Dk.	
Navy, 4XL	
Unit Price	64.00
	Flying Cross 45W6600
	(White), 45W6625 (Med.
	Blue) & 47W6686 (LAPD
Catalog Number	Dk. Navy)
P1.42 Deluxe Long Sleeve Dress Shirt, White, Med. Blue & LAPD Dk.	
Navy, 5XL	
Unit Price	64.00
	Flying Cross 45W6600
	(White), 45W6625 (Med.
	Blue) & 47W6686 (LAPD
Catalog Number	Dk. Navy)
P1.43 Short Sleeve Dress Shirt 85R5435, White, Marine Blue & LAPD	
Dk. Navy, S-XL	40.00
Unit Price	40.00
Catalog Number P1 44 Short Sleave Dress Shirt 95 D5 425 White Marine Plus & LADD	Flying Cross 85R5435
P1.44 Short Sleeve Dress Shirt 85R5435, White, Marine Blue & LAPD	
Dk. Navy, 2XL	40.00
Unit Price	40.00 Elving Cross 95D5425
Catalog Number P1.45 Short Sleeve Dress Shirt 85R5435, White, Marine Blue & LAPD	Flying Cross 85R5435
Dk. Navy, 3XL	
Unit Price	48.00
Catalog Number	Flying Cross 85R5435
P1.46 Short Sleeve Dress Shirt 85R5435, White, Marine Blue & LAPD	1 1ymg C1055 031X3433
Dk. Navy, 4XL	
Unit Price	48.00
Catalog Number	Flying Cross 85R5435
P1.47 Short Sleeve Dress Shirt 85R5435, White, Marine Blue & LAPD	11/1115 01000 00110-100
Dk. Navy, 5XL	
Unit Price	48.00
Catalog Number	Flying Cross 85R5435
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P1.48 Long Sleeve Dress Shirt 35W5435, White, Marine Blue & LAPD	
Dk. Navy, S-XL	
Unit Price	44.00
Catalog Number	Flying Cross 35W5435
P1.49 Long Sleeve Dress Shirt 35W5435, White, Marine Blue & LAPD	
Dk. Navy, 2XL	
Unit Price	44.00
Catalog Number	Flying Cross 35W5435
P1.50 Long Sleeve Dress Shirt 35W5435, White, Marine Blue & LAPD	
Dk. Navy, 3XL	
Unit Price	51.00
Catalog Number	Flying Cross 35W5435
P1.51 Long Sleeve Dress Shirt 35W5435, White, Marine Blue & LAPD	
Dk. Navy, 4XL	
Unit Price	51.00
Catalog Number	Flying Cross 35W5435
P1.52 Long Sleeve Dress Shirt 35W5435, White, Marine Blue & LAPD	
Dk. Navy, 5XL	
Unit Price	51.00
Catalog Number	Flying Cross 35W5435
P1.53 3-Season Jacket 6120 with "FD" Buttons, Gold or Silver, Dk.	
Navy, XS-XL	
Unit Price	135.00
Catalog Number	Blauer 6120
P1.54 3-Season Jacket 6120 with "FD" Buttons, Gold or Silver, Dk.	
Navy, 2XL	
Unit Price	135.00
Catalog Number	Blauer 6120
P1.55 3-Season Jacket 6120 with "FD" Buttons, Gold or Silver, Dk.	
Navy, 3XL	
Unit Price	135.00
Catalog Number	Blauer 6120
P1.56 3-Season Jacket 6120 with "FD" Buttons, Gold or Silver, Dk.	
Navy, 4XL	
Unit Price	135.00
Catalog Number	Blauer 6120
P1.57 3-Season Jacket 6120 with "FD" Buttons, Gold or Silver, Dk.	
Navy, 5XL	
Unit Price	140.00
Catalog Number	Blauer 6120
P1.58 3-Season Jacket 6120 with "FD" Buttons, Gold or Silver, Dk.	
Navy, 6XL	
Unit Price	140.00
Catalog Number	Blauer 6120
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ANGELA M. SEYMOUR PROCUREMENT OFFICER 785-8166

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: U

P1.60 Garrison 1 3/4" Basketweave Belt, Removable Gold or Silver	
Buckle, Black, 48-50	
Unit Price	24.90
Catalog Number	DeSantis Garrison
P1.64 Waterproof Side Zip Boots 804-6191, 8", Black, All Sizes	
Unit Price	85.00
Catalog Number	Thoroughgood 804-6191
P1.65 Alphaforce Zipper 6173, 8", Men's and Women's, Black, All Sizes	
Unit Price	89.00
Catalog Number	Rocky Alphaforce 6173
1.2 What is your catalog discount percentage off of all published catalog	
pricing?	20 %

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: U

CONTRACT FOR UNIFORMS (WORK)

Contract Period: December 1, 2015 through November 30, 2018

VENDOR: Designlab, Inc.

825 Old Airport Road Greenville, SC 29607

CONTACT PERSON: Mr. Matt Moller

E-MAIL ADDRESS: mattpmoller@yahoo.com

TELEPHONE NUMBER: 864-297-7199 (Ext. 244)

VENDOR NUMBER: @00024840

CONTRACT NUMBER: C15010-10/22/14S

EFFECTIVE DATE: December 1, 2014

EXPIRATION DATE: November 30, 2019

CONTRACT TERM: One (1) year with four (4) one year optional

TERMS: Net 30

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: U

Item	U/M	Description	Unit Total
1	EA	PANTS, Industrial, Mens	\$17.36
2	EA	PANTS, Industrial, Mens Relaxed Fit	\$14.72
3	EA	SHORTS, Industrial, Mens	\$13.25
4	EA	COVERALLS, Action-back, Lightweight	\$43.18
5	EA	COVERALLS, Insulated, Heavy-duty	\$93.71
6	EA	SHIRT, Poplin, Industrial, Mens Long Sleeve	\$11.63
7	EA	SHIRT, Poplin, Industrial, Mens Short Sleeve	\$10.47
8	EA	SHIRT, Stripes, Industrial, Mens Long Sleeve	\$14.27
9	EA	SHIRT, Stripes, Industrial, Mens Short Sleeve	\$12.50
10	EA	SHIRT, Jersey Knit, Mens Short Sleeve	\$15.53
11	EA	JACKET w/liner, Panel-front, Light Weight	\$33.56
12	EA	JACKET hooded, Duck, Insulated	\$48.85
13	EA	PANTS, Industrial, Womens Half-Elastic Waist	\$17.20
14	EA	SHIRT, Poplin, Industrial, Womens Long Sleeve	\$13.05
15	EA	SHIRT, Poplin, Industrial, Womens Short Sleeve	\$11.33
16	EA	SMOCK, Loose, 3/4 Length Sleeve	\$14.98
17	EA	SMOCK, Loose, 1/2 Length Sleeve	\$13.31
18	EA	PARKA, Men's Heavyweight	\$98.21
19	EA	HOODED JACKET	\$64.59
20	EA	PANTS, Industrial, Mens	\$19.48
21	EA	BELT	\$13.71
22	EA	EMBLEM, Name/Logo, Embroidered	\$5.06
23	EA	County Patch	\$1.52
23	LOT	Name Emboridered	\$4.05
24	LOT	Catalog Discount	20%

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: U

CONTRACT FOR USED OIL COLLECTION

Contract Period: March 19, 2018 to March 18, 2019

VENDOR: Universal Environmental Services

4371 Hwy 78

St. George, SC 29477

CONTACT PERSON: Bill Laursen

TELEPHONE NUMBER: 803-979-1212

E-MAIL ADDRESS: <u>blaursen@universalenviro.com</u>

FAX NUMBER: 843-563-4155

CONTRACT NUMBER: 2017-IFB-51

EFFECTIVE DATE: March 19, 2017

EXPIRATION DATE: March 18, 2021

CONTRACT TERM: One (1) Year with option to renew four (4) additional one-year periods.

DELIVERY: As needed

TERMS: 30 Days

DESCRIPTION:

ITEM NUMBER	U/M	DESCRIPTION MFG/MDL/STK	UNIT PRICE
01	GAL	Used Oil Collection including engine and motor oil, transmission fluid, lubricating oil, fuel oil, kerosene, heating oil, gear oil, diesel fuel, power steering fluid, lamp oil and oil/gasoline mixtures	\$0.00
03	GAL	Spent Antifreeze	No Charge

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: V

CONTRACT FOR VEHICLE FILTERS

Contract Period: March 15, 2018 through March 14, 2019

VENDOR: Genuine Parts Company DBA NAPA Auto Parts

2255 Airport Blvd Cayce, SC 29033

CONTACT PERSON: Evan Dunbar

TELEPHONE NUMBER: (803) 739-5428

E-MAIL ADDRESS: <u>Evan_Dunbar@genpt.com</u>

CONTRACT NUMBER: 2018-RFP-07

EFFECTIVE DATE: March 15, 2018

EXPIRATION DATE: March 14, 2023

CONTRACT TERM: One (1) Year with option to renew four (4) additional one-year periods

SCHEDULE OF CHARGES:

NAPA Part Number	Brand and Quality	Price
AIR N-2488	NAPA Gold	\$7.94
AIR N-4466	NAPA Gold	\$7.00
AIR N-6134	NAPA Gold	\$3.51
AIR N-6930	NAPA Gold	\$13.10
AIR N-9883	NAPA Gold	\$7.46
COOLANT N-4073	NAPA Gold	\$9.39
FUEL N-3336	NAPA Gold	\$5.92
OIL N-7311	NAPA Gold	\$10.12
OIL N-1348	NAPA Gold	\$2.43
OIL N-1372	NAPA Gold	\$2.63
OIL N-7045	NAPA Gold	\$2.39
OIL N-7502	NAPA Gold	\$2.70
OIL N-7620	NAPA Gold	\$3.77
OIL N-7708	NAPA Gold	\$21.82

PERCENTAGE DISCOUNT:

For filters not listed herein, a 60% discount is applied to the manufacturer's printed price catalog.

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: V

CONTRACT FOR VENDING MACHINES

Contract Period: January 23, 2018 through January 22, 2019

VENDOR: Snacktime Distributors, Inc.

2 Base Street

West Columbia, SC 29170

CONTACT PERSON: Michael Revels

TELEPHONE NUMBER: (803) 822-8121

E-MAIL ADDRESS: <u>mrevels@bellsouth.net</u>

CONTRACT NUMBER: C13010-01/10/13S

EFFECTIVE DATE: January 23, 2013

EXPIRATION DATE: Open Ended

CONTRACT TERM: One (1) year

SPECIAL INSTRUCTIONS: The County may extend the contract if it appears to be in the

best interest of the County and is agreeable with the contracted vendor.

Said extensions will be on an annual basis for one (1) year periods.

SCHEDULE OF CHARGES:

COMMISSION PLAN A: 15.5% (NO COMMISSION FOR COLD FOOD ITEMS)

CHIPS: \$.60

CANDY: \$1.10

CRACKERS: \$.60

CAKES: \$1.00

12 OZ SOFT DRINKS: \$.85

20 OZ SOFT DRINKS: \$1.35

COUNTY OF LEXINGTON PROCUREMENT OFFICE

CONTRACT FOR VOLUNTARY GROUP WORKSITE BENEFITS

SECTION: V

Contract Period: January 1, 2018 - December 31, 2021

CONTRACTOR: Colonial Life & Accident

CONTACT PERSON: Sheila Petty

E-MAIL ADDRESS: SWPetty@ColonialLife.com

TELEPHONE NUMBER: (D) 803-678-6430

CONTRACT NUMBER: 2017-RFP-07

EFFECTIVE DATE: January 1, 2018

MAXIMUM EXPIRATION DATE: December 31, 2023

CONTRACT TERM: 3 years with option to renew for 2 additional year terms

PRODUCTS AVAILABLE:

- Voluntary Group Short Term Disability Insurance
- Voluntary Group Cancer Insurance
- Voluntary Group Critical Illness Insurance
- Voluntary Group Accident Insurance
- Voluntary Individual Whole Life Insurance
- Voluntary Individual Universal Life Insurance
- Voluntary Group Hospital Confinement Insurance
- Voluntary Individual and Group Term Life Insurance
- Benefits Communication/Education and Enrollment Options
- Customer Services and Website Support

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: W

CONTRACT FOR WASH DOWN WASTEWATER HAULING & DISPOSAL

Contract Period: March 1, 2016 through February 28, 2019

VENDOR: A & D Environmental

1741 Calks Ferry Road Lexington, SC 29073

CONTACT PERSON: Paul Butsavage

TELEPHONE NUMBER: 803-957-9175

E-MAIL ADDRESS: pbutsavage@adenviro.com

FAX NUMBER: 803-392-1225

VENDOR NUMBER: @00027558

CONTRACT NUMBER: 2016-IFB-46

EFFECTIVE DATE: March 1, 2016

EXPIRATION DATE: February 28, 2021

CONTRACT TERM: (3) years with option to extend (2) additional 1 year periods

PICK UP: As required

TERMS: Net 30

SCHEDULE OF CHARGES:

P1.1 Routine service call to remove, transport and dispose of a minimum of 4,000 gallons primary WTP

Unit Price \$0.29
Unit of Measure Each

P1.2 Routine service call to remove, transport and dispose of a minimum of 4,000 gallons alternative WTP

Unit Price \$0.60 Unit of Measure Each

P1.3 Subject to a minimum charge of only if the transport vehicle is less than 50% full

Unit Price \$765.00 Unit of Measure Each

P1.4 Storage charges of per day for each day over ten (10) days

Unit Price \$250.00 Unit of Measure Each

P1.5 Charge to clean, pump, haul and dispose of solids from UST storage tank

Unit Price \$3,450.00 Unit of Measure Each

COUNTY OF LEXINGTON PROCUREMENT OFFICE

CONTRACT FOR WASTE TIRE SERVICES (COLLECTION, HAULING & PROCESSING AND/OR DISPOSAL)

SECTION: W

Contract Period: November 1, 2016 through October 31, 2019

VENDOR: Ridge Recyclers, Inc. DBA Liberty Tire Services

Post Office Box 568 Johnson, SC 29832

CONTACT PERSON: Larry Lange

TELEPHONE NUMBER: 803-275-5111

E-MAIL ADDRESS: ldlange@libertytire.com

VENDOR NUMBER: @00023642

CONTRACT NUMBER: 2017-IFB-28

EFFECTIVE DATE: November 1, 2016

EXPIRATION DATE: October 31, 2021

CONTRACT TERM: Three (3) years with option to extend two (2) additional 1 year

periods

PICK UP: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

DESCRIPTION	
S1.1 Cost Per Ton for the Collection and Disposal of Waste	
Tires "On An As Needed Basis" from the Lexington County	
Department of Solid Waste (Edmund Landfill, 498 Landfill	
Lane, Lexington, SC 29073).	
Unit Price	\$98.50
Estimated Delivery	10 Days after award
	If there is a big existing pile we would
	have a reasonable time frame to get it
Comment (Optional)	cleaned up

COUNTY OF LEXINGTON PROCUREMENT OFFICE

CONTRACT FOR WHITE GOODS/METAL RECYCLING

SECTION: W

Contract Period: May 1, 2015 through June 30, 2019

VENDOR: Owen Industrial Products, Inc.

DBA CMC Lexington

P O Box 946

Lexington, SC 29071-0946

CONTACT PERSON: Robert L. Sharpe

TELEPHONE NUMBER: 803-359-6137

FAX NUMBER: 803-359-6685

CONTRACT NUMBER: C01015-02/28/02F

EFFECTIVE DATE: March 01, 2001

EXPIRATION DATE: June 30, 2019

CONTRACT TERM: Three (3) Years

PICK UP: Recycled materials to be picked up every 90 days by contractor

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

- 1. This is a revenue based contract. Contractor pays Lexington County on a per ton (2000 lbs) basis for all recycled materials picked up.
- 2. The Contractor agrees to pay the County of Lexington, at a minimum, the current monthly AMM (American Metal Market) published market based price (AMM Carolina Region, Shredded Auto Scrap price Carolina Region 7th edition), less fixed cost of \$257/GT (fixed cost includes fees, expenses, freight, container costs, market corrections, return on investments, taxes and waste).

COUNTY OF LEXINGTON PROCUREMENT OFFICE

SECTION: W

CONTRACT FOR WOOD AND YARD WASTE GRINDING

Contract Period: July 1, 2017 through June 30, 2019

VENDOR: Martin Edwards & Associates

PO Box 35

Erwin, NC 28339

CONTACT PERSON: Ashley Dunn

TELEPHONE NUMBER: (910) 694-2058

E-MAIL ADDRESS: adunn@mailmea.com

VENDOR NUMBER: @00030464

CONTRACT NUMBER: C14031-06/02/14S

EFFECTIVE DATE: July 1, 2014

EXPIRATION DATE: June 30, 2019

TERMS: Net 30 Days

SCHEDULE OF CHARGES:

ItemU/MDescriptionUnit Costs1tonWood & Yard Waste Grinding\$ 14.00