

INDEX
LEXINGTON COUNTY TERM CONTRACTS

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Collection and Recycling Container Hauling	June	C
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Economic Development Landscaping Services	November	E
Electrical Repair and Installation Services	July	E

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Extra Duty Management	February	E
Firefighting Foam	May	F
Fire Systems and Equipment Inspection and Services	July	F
Food Service Operation	February	F
Forestry Consulting and Management Services for Timber Removal	August	F
Fountain Maintenance	March	F
Gases, Medical & Welding	July	G
Gas, LP	October	G
Generator Maintenance Services	July	G
Glass Replacement for County Vehicles	January	G
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Lead Based Paint Consulting Services	June	L
Linen Services	August	L
Liquid Laundry Detergent	September	L
Mattresses, Institutional	August	M
Mattress, Recycling Services	May	M
Medical Supplies, EMS	November	M
Minor Renovations for Fire Stations	November	M
Morgue Transportation Services	August	M
Office Supplies	September	O
On-Call Engineering Services for Economic Development	March	O
On-Site Medical Clinic	September	O
Outside Personnel – SWM	June	O
Overhead Door Services	January	O
Parking Lot Rehabilitation Services	December	P
Patches	September	P
Patron ID Cards	August	P
Physicals for Public Safety Employees	June	P
Plumbing Repair and Installation Services (Commercial)	August	P
Police Supplies	December	P
Polo/Tee/Golf/Sweat Shirts	July	P
Pre-Employment Testing and Exams	October	P
Print and Mail Services	October	P
Roofing and Waterproofing Consultant (DIV 7)	September	R
Security Guard Service (Library)	November	S
Shoes/Boots, Work/Safety	March	S
Signs and Sign Materials	April	S
Smooth Type S Pipe (HDPE)	December	S
Solid Waste Collection (Franchised Area 1, 2, 4, 5)	September	S
Solid Waste Collection (Franchised Area 3, 6, & 7)	September	S
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Tire Repairs and Maintenance	January	T
Traffic Control Materials	January	T
Transportation & Disposal Municipal, Subtitle “D”, Solid Waste	June	T
Uniforms (Dress)	April	U
Uniforms (Sheriff)	September	U
Uniforms (PS)	August	U
Uniforms (Work)	November	U
Used Oil Collection	March	U
Vehicle Filters	Match	V

Veterinary Supplies	June	V
Vending Machines	January	V
Voluntary Group Worksite Benefits	December	V
Wash Down Wastewater		
Hauling & Disposal	December	W
Waste Tire Service	October	W
Delivery to Various County Locations		
White Goods/Metal Recycling	Open Ended	W
Wood and Yard Waste Grinding	June	W

INDEX (CONTRACT MONTH)

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Business Cards, Printing	January	B
Carpet/Floor Maintenance and Cleaning	January	C
Engineering Consulting Services (On Call)	January	E
Glass Replacement for County Vehicles	January	G
Hot Mix Asphalt	January	H
Overhead Door Services	January	O
Solid Waste Collection (Front Load Container)	January	S
Telecommunication Services	January	T
Tire Repairs and Maintenance	January	T
Traffic Control Materials	January	T
Vending Machines	January	V
FEBRUARY		
Catch Basin Supplies	February	C
Detention Pond Maintenance	February	D
Extra Duty Management	February	E
Food Service Operation	February	F
Landscaping/Parking Lot Sweeping	February	L
Services for Red Bank Crossing		
MARCH		
Automotive Brakes and Accessories	March	A
Commercial Exterior/Interior Painting Services	March	C
Fountain Maintenance	March	F
Institutional Linens for Detention Center	March	I
Ladder Testing	March	L
On-Call Engineering Services for Economic Development	March	O
Shoes/Boots, Work/Safety	March	S
Used Oil Collection	March	U
Vehicle Filters	Match	V
APRIL		
Batteries, Vehicles	April	B
Boat Motor Maintenance - Mercury	April	B
Bunker & Structural Gear	April	B
Elevator Service	April	E
Highway 321 Landfill Solid Waste Engineering and Remediation Services	April	H
Hygiene Kits, Inmate	April	H
Janitorial Supplies	April	J
Landscape and Turf Erosion Supplies	April	L
Signs and Sign Materials	April	S
Uniforms (Dress)	April	U

MAY

Crushing/Grinding/Screening of Used Concrete/Asphalt/Porcelain	May	C
Firefighting Foam	May	M
Mattress, Recycling Services	May	M

JUNE

Aggregate Materials	June	A
Ambulance Billing Services	June	A
Auditing Services	June	A
Certified Asbestos Inspector for Community Development-Grants Housing Rehabilitation Program	June	C
Cleaning, Libraries	June	C
Clothing for Jail, Institutional	June	C
Collection and Recycling Container Hauling	June	C
Commissary Services, Inmate	June	C
Consulting for Stormwater Management Services	June	C
Inmate Health Care Services	June	I
Inmate Phone Systems	June	I
Lead Based Paint Consulting Services	June	L
Outside Personnel – SWM	June	O
Physicals for Public Safety Employees	June	P
Transportation & Disposal Municipal, Subtitle “D”, Solid Waste	June	T
Veterinary Supplies	June	V
Wood and Yard Waste Grinding	June	W

JULY

Boiler/Chiller/HVAC/Refrigeration Repair and Preventative Maintenance	July	B
Electrical Repair and Installation Services (Commercial)	July	E
Emergency Equipment	July	E
Fire Systems and Equipment Inspection and Services	July	F
Gases, Medical & Welding	July	G
Generator Maintenance Services	July	G
Grounds Maintenance (Libraries)	July	G
Polo/Tee/Golf/Sweat Shirts	July	P

AUGUST

CDBG DR Housing Rehabilitation Program	August	C
CDBG DR Housing Buyout	August	C
CDBG DR Program Long-Term Management	August	C
Electronic Waste Transportation and Recycling Services	August	E
Forestry Consulting and Management Services for Timber Removal	August	F
Household Hazardous Waste Collection Event	August	H

Linen Services	August	L
Mattresses, Institutional	August	M
Morgue Transportation Services	August	M
Patron ID Cards		
Plumbing Repair and Installation Services (Commercial)	August	P
Class "B" Flame Resistant Uniform Pants	August	C
Uniforms (PS)	August	U

SEPTEMBER

Alarm System Monitoring & Maintenance	September	A
Architectural and Engineering Services	September	A
Carpet & Flooring Products	September	C
HRA & HSA Administration	September	H
Landfill Seeding Material	September	L
Liquid Laundry Detergent	September	L
Office Supplies	September	O
Patches	September	P
Roofing and Waterproofing Consultant (DIV 7)	September	R
Solid Waste Collection (Franchised Area 1, 2, 4, 5)	September	S
Solid Waste Collection (Franchised Area 3, 6, & 7)	September	S
Uniforms (Sheriff)	September	U

OCTOBER

Electronic Recording for ROD	October	E
Gas, LP	October	G
GPS Devices and Web Based Monitoring Software	October	G
Granular Flocculant 06	October	G
Grinding of Logging Debris and Herbicide Spraying For Economic Development	October	G
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Indigent Cremation	October	I
Janitorial Services for Solid Waste Management	October	J
Pre-Employment Testing and Exams	October	P
Print and Mail Services	October	P
Waste Tire Service	October	W

NOVEMBER

Crushed Concrete	November	C
Economic Development Landscaping Services	November	E
Medical Supplies, EMS	November	M
Minor Renovations for Fire Stations	November	M
Security Guard Service (Library)	November	S
Uniforms (Work)	November	U

DECEMBER

Auto Body Repairs on Emergency & County Vehicles	December	A
Drug Screening (Random)	December	D
Health & Dental Insurance (Employee)	December	H

Servicing Hurst Jaws of Life Equipment	December	H
Voluntary Group Worksite Benefits	December	V
Parking Lot Rehabilitation Services	December	P
Police Supplies	December	P
Smooth Type S Pipe (HDPE)	December	S
Wash Down Wastewater	December	W
Hauling & Disposal		

OPEN ENDED

White Goods/Metal Recycling	(January) Open Ended	W
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ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AGGREGATE MATERIALS

Contract Period: July 1, 2018 through June 30, 2019

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

SCHEDULE OF CHARGES:

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR ALARM SYSTEM MONITORING AND MAINTENANCE

Contract Period: October 1, 2018 through September 30, 2019

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:	lcexpress@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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

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**

Item	Qty	U/M	Description	Unit Total	Total Cost
Lot #1 - Building Services					
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)	\$225.00	\$450.00
9	2	JOBS	Lexington County Auxiliary Building (Wellness) (S-F-M)	\$189.00	\$378.00
10	2	JOBS	Lexington County Auxiliary Building (Records Mgmt) (S-F-M)	\$189.00	\$378.00
11	2	JOBS	Coroner's Office (S-F-M)	\$358.00	\$716.00
Lot #2 - Libraries					
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 Services					
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
Lot #4 - Public Safety 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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

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**

Lot #5 - Public Works

1	2	JOBS	Public Works (S-M)	\$189.00	\$378.00
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Lot #6 - Sheriff's Department

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 - Additional Work

1	1	EA	Additional Parts	5%	5%
2	1	HR	Additional Labor	\$50.00	\$50.00

Lot #8 - Testing

1	1	HR	Test Automatic Dialers	\$50.00	\$50.00
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ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AMBULANCE BILLING SERVICES

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

VENDOR: Lowcountry Billing Services, Inc.
505 Sunset Blvd.
Lexington, SC 29072

CONTACT PERSON: Bryan Waters

EMAIL ADDRESS: bryan@lowcountrybilling.com

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

SCHEDULE OF CHARGES:

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%

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: R

CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES

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

VENDOR #1:	Boomerang DESIGN
CONTACT PERSON:	Mr. James Golightly
E-MAIL ADDRESS:	jgolightly@thinkboomerang.com
TELEPHONE NUMBER:	(803) 356-0507
VENDOR #2:	Moseley Architects
CONTACT PERSON:	Dan Mace
E-MAIL ADDRESS:	dmace@moseleyarchitects.com
TELEPHONE NUMBER:	(704) 540-3755
VENDOR NUMBER:	@00030960
VENDOR #3	Stevens & Wilkinson
CONTACT PERSON:	Robby Aull
E-MAIL ADDRESS:	raull@stevens-wilkinson.com
TELEPHONE NUMBER:	803-576-5378
VENDOR NUMBER:	TBD
CONTRACT NUMBER:	2016-RFPQ-01
EFFECTIVE DATE:	October 1, 2015
EXPIRATION DATE:	September 30, 2020
CONTRACT TERM:	Five (5) years

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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 pam.mosley@proapw.com

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 Ford Crown Victoria			
1	EA	Front Pads –BENDIX MKD 931FM	\$32.10
2	EA	Rear Pads - BENDIX MKD 932FM	\$32.10
2006 - 2008 Chevrolet Impala			
3	EA	Front Pads – BENDIX MKD 1159FM	\$32.10
4	EA	Rear Pads - BENDIX MKD 698FM	\$32.10
2006 - 2008 Chevrolet Trail Blazer			
5	EA	Front Pads – BENDIX MKD 1169	\$27.40
6	EA	Rear Pads - BENDIX MKD 883FM	\$34.93
2007 – 2008 Ford F350/Ambulances			
7	EA	Front Pads – BENDIX MKD 1069FM	\$36.68
8	EA	Rear Pads - BENDIX MKD 1067FM	\$36.68
2011 – 2013 International Duratrax 4300 Ambulances			
9	EA	Front/Rear Pads – MERITOR MVD769	\$78.83
2013 – 2014 Dodge 5500 Ambulances @ 10PER YEAR			
10	EA	Front/Rear Pads – BENDIX MKD 1335FM	\$36.68
2012 – 2014 Chevrolet Tahoe PPV Police			
11	EA	Front Pads – BENDIX PDB1367	\$41.10
12	EA	Rear Pads - BENDIX PDB1194	\$36.36

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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.

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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
Cost Per Battery \$72.89

P1.10 Vehicle Batteries
24DCM
Cost Per Battery \$68.25

P1.2 Vehicle Batteries
Group #34
Cost Per Battery \$72.80

P1.11 Vehicle Batteries
Marine 24M
(Starting)
Cost Per Battery \$68.25

P1.3 Vehicle Batteries
Group # 48
Cost Per Battery \$91.41

P1.12 Vehicle Batteries
Marine 27DCM
Cost Per Battery \$68.25

P1.4 Vehicle Batteries
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

P1.7 Vehicle Batteries
Group #78
Cost Per Battery \$67.50

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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

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PROCUREMENT OFFICE

SECTION: B

SCHEDULE OF CHARGES:

<u>Item</u>	<u>Qty</u>	<u>U/M</u>	<u>Description</u>	<u>Unit Total</u>
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

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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

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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.

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SECTION: B

CONTRACT FOR BUNKER & STRUCTURAL GEAR

Contract Period: May 1, 2018 – April 30, 2019

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

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PROCUREMENT OFFICE

SECTION: B

SCHEDULE OF CHARGES:

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

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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 ½ x 2.
3. Cards will be entered online and online proof provided at no additional charge.
4. No typesetting charge.

BRADLEY J. CAIN
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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

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

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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

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
Comment (Optional)	We have quoted on Avon Brilliant White 80# Classic Linen Cover
P2.4 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, 5 Or More Lots @ \$_____/Lot
Comment (Optional)	We have quoted on Avon Brilliant White 80# Classic Linen Cover
Group P3: FRONTSIDE - THREE COLOR	
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

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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)	We have quoted on Avon Brilliant White 80# Classic Linen Cover
P4.4 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, 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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

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

SCHEDULE OF CHARGES:

DESCRIPTION	UOM	UNIT COST
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		

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 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	What is the ARO for your service after the receipt of the order? 24 Hours		

ANGELA M. SEYMOUR
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785-8166

COUNTY OF LEXINGTON
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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

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COUNTY OF LEXINGTON
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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

SCHEDULE OF CHARGES:

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

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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: jramsay@crowdergulf.com

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

BRADLEY J. CAIN
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785-8319

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

BRADLEY J. CAIN
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785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CDBG PROGRAM LONG-TERM MANAGEMENT

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

VENDOR: Civitas LLC
1150 Wexford Park
Mount Pleasant, SC 29466

CONTACT NAME: Erich Chatham

E-MAIL ADDRESS: erich_chatham@yahoo.com

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

Group S1: CDBG DR Program Long-Term Management	
S1.1 CDBG DR Program Long-Term Management	
Monthly Price	\$17,500.00

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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: khorton@crossroadsenv.net

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
1	24	EA	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 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
2	24	EA	Abatement Cost Estimates to Include all Required DHEC Permits	\$85.00
3	1	EA	Cost of Additional PLM Sample	\$10.00
4	1	EA	Cost of Additional PEM Sample	\$55.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CLASS "B" FLAME RESISTANT UNIFORM PANTS

Contract Period: September 1, 2018 through August 31, 2021

VENDOR: Designlab, Inc.
7320 Broad River Road Ste C-D
Irmo, SC 29063

CONTACT PERSON: Matt Moller

E-MAIL ADDRESS: mattpmoller@yahoo.com

VENDOR NUMBER: @00024840

CONTRACT NUMBER: 2018-IFB-61

EFFECTIVE DATE: September 1, 2018

EXPIRATION DATE: August 31 2023

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

TERMS: Net 30

SCHEDULE OF CHARGES:

Group P1:	
P1.1 Lion Deluxe Uniform Trousers 0130-30 (Male)	
Unit Price	\$33.67
Description	Color Navy
Estimated Delivery	30
Mfg #	Horace Small HS2333 (Meets Lion Spec)
P1.2 Lion Deluxe Uniform Trousers 0130C-00 (Male)	
Unit Price	\$43.68
Description	With Cargo Pockets Color Navy
Estimated Delivery	30
Mfg #	Horace Small HS2343 (Meets Lion Spec)
P1.3 Lion Adjustable Waist Trouser LL 130-00 (Women)	
Unit Price	\$33.67
Description	Color Navy
Estimated Delivery	30
Mfg #	Horace Small HS2434 (Meets Lion Spec)
P1.4 Lion Adjustable Waist Trouser LL 130C -00 (Women)	
Unit Price	\$43.68
Description	With Cargo Pockets Color Navy
Estimated Delivery	30
Mfg #	Horace Small HS2444 (Meets Lion Spec)

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CLEANING SERVICES, LIBRARY

Contract Period: July 1, 2018 through June 30, 2019

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

ANGELA M. SEYMOUR
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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

DESCRIPTION:

Group P1	
P1.1 Cleaning Services - Batesburg/Leesville Branch	
Unit Price	\$280.86
Item Total Price	\$3,370.32
Quantity	12 months
P1.2 Cleaning Services - Chapin Branch	
Unit Price	\$306.39
Item Total Price	\$3,676.78
Quantity	12 months
P1.3 Cleaning Services - Pelion	
Unit Price	\$255.33
Item Total Price	\$3,063.96
Quantity	12 months
P1.4 Cleaning Services - Gaston Branch	
Unit Price	\$178.73
Item Total Price	\$2,144.76
Quantity	12 months
P1.5 Cleaning Services - Gilbert-Summit Branch	
Unit Price	\$178.73
Item Total Price	\$2,144.76
Quantity	12 months
P1.6 Cleaning Services - Swansea Branch	
Unit Price	\$178.73
Item Total Price	\$2,144.76
Quantity	12 months
P1.7 Cleaning Services - South Congaree-Pine Ridge Branch	
Unit Price	\$178.73
Item Total Price	\$2,144.76
Quantity	12 months

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CLOTHING, INSTITUTIONAL

Contract Period: July 1, 2018 through June 30, 2019

VENDOR: Multiple (See Below)

CONTRACT NUMBER: 2018-IFB-47

EFFECTIVE DATE: July 1, 2018

EXPIRATION DATE: June 30, 2023

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

DELIVERY: See Below

TERMS: Net 30

VENDOR #1: Charm-Tex
Attn: Stan Danzger
1618 Coney Island Avenue
Brooklyn, NY 11230
stan@charm-tex.com
800-221-3147

SCHEDULE OF CHARGES:

P1.1 Trousers (S - XL)	
Unit Price	\$5.90
U/M	EACH
P1.2 Trousers (2XL)	
Unit Price	\$5.90
U/M	EACH
P1.3 Trousers (3XL)	
Unit Price	\$6.00
U/M	EACH
P1.4 Trousers (4XL)	
Unit Price	\$6.36
U/M	EACH
P1.5 Trousers (5XL)	
Unit Price	\$6.54
U/M	EACH

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

P1.6 Trousers (7XL)	
Unit Price	\$6.72
U/M	EACH
P1.7 Trousers (9XL)	
Unit Price	\$6.72
U/M	EACH
P1.8 Trousers (S-XL)	
Unit Price	\$5.90
U/M	EACH
P1.9 Trousers (2XL)	
Unit Price	\$5.90
U/M	EACH
P1.10 Trousers (3XL)	
Unit Price	\$6.00
U/M	EACH
P1.11 Trousers (4XL)	
Unit Price	\$6.36
U/M	EACH
P1.12 Trousers (5XL)	
Unit Price	\$6.54
U/M	EACH
P1.13 Trousers (7XL)	
Unit Price	\$6.72
U/M	EACH
P1.14 Trousers (9XL)	
Unit Price	\$6.72
U/M	EACH
P1.15 Shirts (S - XL)	
Unit Price	\$5.18
U/M	EACH
P1.16 Shirts (2XL)	
Unit Price	\$5.18
U/M	EACH
P1.17 Shirts (3XL)	
Unit Price	\$5.36
U/M	EACH

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

P1.18 Shirts (4XL)	
Unit Price	\$5.54
U/M	EACH
P1.19 Shirts (5XL)	
Unit Price	\$5.90
U/M	EACH
P1.20 Shirts (7XL)	
Unit Price	\$6.36
U/M	EACH
P1.21 Shirts (9XL)	
Unit Price	\$6.54
U/M	EACH
P1.22 Shirts (S - XL)	
Unit Price	\$5.18
U/M	EACH
P1.23 Shirts (2XL)	
Unit Price	\$5.18
U/M	EACH
P1.24 Shirts (3XL)	
Unit Price	\$5.36
U/M	EACH
P1.25 Shirts (4XL)	
Unit Price	\$5.54
U/M	EACH
P1.26 Shirts (5XL)	
Unit Price	\$5.90
U/M	EACH
P1.27 Shirts (7XL)	
Unit Price	\$6.36
U/M	EACH
P1.28 Shirts (9XL)	
Unit Price	\$6.54
U/M	EACH
P1.29 SHOES, Sandals, Unifoot, PVC, Slip Resistant	
Unit Price	\$2.54
U/M	EACH

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

P1.30 SHOES, Slip On PVC Sandals Color	
Unit Price	\$1.54
U/M	EACH
P1.31 Shirts (S - XL)	
Unit Price	\$5.18
U/M	EACH
P1.32 Shirts (2XL)	
Unit Price	\$5.18
U/M	EACH
P1.33 Shirts (3XL)	
Unit Price	\$5.36
U/M	EACH
P1.34 Shirts (4XL)	
Unit Price	\$5.54
U/M	EACH
P1.35 Shirts (5XL)	
Unit Price	\$5.90
U/M	EACH
P1.36 Shirts (7XL)	
Unit Price	\$6.36
U/M	EACH
P1.37 Shirts (9XL)	
Unit Price	\$6.54
U/M	EACH
P1.38 Trousers (S - XL)	
Unit Price	\$5.90
U/M	EACH
P1.39 Trousers (2XL)	
Unit Price	\$5.90
U/M	EACH
P1.40 Trousers (3XL)	
Unit Price	\$6.00
U/M	EACH
P1.41 Trousers (4XL)	
Unit Price	\$6.36
U/M	EACH

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

P1.42 Trousers (5XL)	
Unit Price	\$6.54
U/M	EACH
P1.43 Trousers (7XL)	
Unit Price	\$6.72
U/M	EACH
P1.44 Trousers (9XL)	
Unit Price	\$6.72
U/M	EACH
P1.45 Trousers (28" Waist)	
Unit Price	\$9.99
U/M	EACH
P1.46 Trousers (30" Waist)	
Unit Price	\$9.99
U/M	EACH
P1.47 Trousers (32" Waist)	
Unit Price	\$9.99
U/M	EACH
P1.48 Trousers (34" Waist)	
Unit Price	\$9.99
U/M	EACH
P1.49 Trousers (36" Waist)	
Unit Price	\$9.99
U/M	EACH
P1.50 Trousers (38" Waist)	
Unit Price	\$9.99
U/M	EACH
P1.51 Trousers (40" Waist)	
Unit Price	\$9.99
U/M	EACH
P1.52 Trousers (42" Waist)	
Unit Price	\$9.99
U/M	EACH
P1.53 Trousers (44" Waist)	
Unit Price	\$9.99
U/M	EACH

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

P1.54 Trousers (46" Waist)	
Unit Price	\$9.99
U/M	EACH
P1.55 Trousers (48" Waist)	
Unit Price	\$9.99
U/M	EACH
P1.56 Shirts (S - XL)	
Unit Price	\$8.90
U/M	EACH
P1.57 Shirts (2XL)	
Unit Price	\$11.90
U/M	EACH
P1.58 Shirts (3XL)	
Unit Price	\$11.90
U/M	EACH
P1.59 Shirts (4XL)	
Unit Price	\$11.90
U/M	EACH
P1.60 Shirts (5XL)	
Unit Price	\$11.90
U/M	EACH
P1.61 Shirts (S - XL)	
Unit Price	\$8.90
U/M	EACH
P1.62 Shirts (2XL)	
Unit Price	\$11.90
U/M	EACH
P1.63 Shirts (3XL)	
Unit Price	\$11.90
U/M	EACH
P1.64 Shirts (4XL)	
Unit Price	\$11.90
U/M	EACH
P1.65 Shirts (5XL)	
Unit Price	\$11.90
U/M	EACH

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

P1.66 Shirts (6XL)	
Unit Price	\$11.90
U/M	EACH
P1.67 Trousers (28" Waist)	
Unit Price	\$12.90
U/M	EACH
P1.68 Trousers (30" Waist)	
Unit Price	\$12.90
U/M	EACH
P1.69 Trousers (32" Waist)	
Unit Price	\$12.90
U/M	EACH
P1.70 Trousers (34" Waist)	
Unit Price	\$12.90
U/M	EACH
P1.71 Trousers (36" Waist)	
Unit Price	\$12.90
U/M	EACH
P1.72 Trousers (38" Waist)	
Unit Price	\$12.90
U/M	EACH
P1.73 Trousers (40" Waist)	
Unit Price	\$12.90
U/M	EACH
P1.74 Trousers (42" Waist)	
Unit Price	\$12.90
U/M	EACH
P1.75 Trousers (44" Waist)	
Unit Price	\$12.90
U/M	EACH
P1.76 Trousers (50" Waist)	
Unit Price	\$14.90
U/M	EACH
P1.77 SHIRTS (S - XL)	
Unit Price	\$5.18
U/M	EACH

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

P1.78 SHIRTS (2XL)	
Unit Price	\$5.18
U/M	EACH
P1.79 SHIRTS (3XL)	
Unit Price	\$5.36
U/M	EACH
P1.80 SHIRTS (4XL)	
Unit Price	\$5.54
U/M	EACH
P1.81 TROUSERS (S - XL)	
U/M	EACH
Item Total Price	\$118.00
P1.82 TROUSERS (2XL)	
Unit Price	\$5.90
U/M	EACH
P1.83 TROUSERS (3XL)	
Unit Price	\$6.00
U/M	EACH
P1.84 TROUSERS (4XL)	
Unit Price	\$6.36
U/M	EACH
P1.85 SHIRTS (S - XL)	
Unit Price	\$5.18
U/M	EACH
P1.86 SHIRTS (2XL)	
Unit Price	\$5.18
U/M	EACH
P1.87 SHIRTS (3XL)	
Unit Price	\$5.36
U/M	EACH
P1.88 SHIRTS (4XL)	
Unit Price	\$5.54
U/M	EACH
P1.89 TROUSERS (S - XL)	
Unit Price	\$5.90
U/M	EACH

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

P1.90 TROUSERS (2XL)	
Unit Price	\$5.90
U/M	EACH
P1.91 TROUSERS (3XL)	
Unit Price	\$6.00
U/M	EACH
P1.92 TROUSERS (4XL)	
Unit Price	\$6.36
U/M	EACH
P1.93 SHIRTS (S - XL)	
Unit Price	\$5.18
U/M	EACH
P1.94 SHIRTS (2XL)	
Unit Price	\$5.18
U/M	EACH
P1.95 SHIRTS (3XL)	
Unit Price	\$5.36
U/M	EACH
P1.96 SHIRTS (4XL)	
Unit Price	\$5.54
U/M	EACH
P1.97 TROUSERS (S - XL)	
Unit Price	\$5.90
U/M	EACH
P1.98 TROUSERS (2XL)	
Unit Price	\$5.90
U/M	EACH
P1.99 TROUSERS (3XL)	
Unit Price	\$6.00
U/M	EACH
P1.100 TROUSERS (4XL)	
Unit Price	\$6.36
U/M	EACH

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

VENDOR #2: Bob Barker Company, Inc.
134 North Main Street
Fuquay-Varina, NC 27526
Attn: Ms. Talia Rosario
taliarosario@bobbarker.com
888-772-0250 X 2137

SCHEDULE OF CHARGES:

P1.101 WORK BOOTS - Size 7	
Unit Price	\$15.00
U/M	EACH
P1.102 WORK BOOTS - Size 8	
Unit Price	\$15.00
U/M	EACH
P1.103 WORK BOOTS - Size 9	
Unit Price	\$15.00
U/M	EACH
P1.104 WORK BOOTS - Size 10	
Unit Price	\$15.00
U/M	EACH
P1.105 WORK BOOTS - Size 11	
Unit Price	\$15.00
U/M	EACH
P1.106 WORK BOOTS - Size 12	
Unit Price	\$15.00
U/M	EACH
P1.107 WORK BOOTS - Size 13	
Unit Price	\$15.00
U/M	EACH
P1.108 WORK BOOTS - Size 14	
Unit Price	\$15.00
U/M	EACH
P1.109 WORK BOOTS - Size 15	
Unit Price	\$18.00
U/M	EACH
P1.110 WORK BOOTS - Size 16	
Unit Price	\$18.00
U/M	EACH

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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

<u>2017-IFB-52 SWM CRC Hauling</u>	
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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

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.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CONSULTING SERVICES – STORMWATER MANAGEMENT PROGRAM

Contract Period: July 1, 2018 thru June 30, 2019

VENDOR:	Woods Environment & Infrastructure, 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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CRUSHED CONCRETE

Contract Period: October 1, 2018 through September 30, 2020

VENDOR: Carolina Wrecking Inc.
141 Cort Road
Columbia, SC 29203

PHONE NUMBER: (803) 333-0599

EMAIL ADDRESS: SJordan@carolinawrecking.com

VENDOR #: @00027852

CONTRACT NUMBER: 2019-IFB-18

EFFECTIVE DATE: October 1, 2018

EXPIRATION DATE: September 30, 2023

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

DELIVERY: 30 Days

TERMS: Net 30

SCHEDULE OF CHARGES:

Group P1	
P1.1 Crushed Concrete	
Unit Price	\$9.00
Description	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.
Comment (Optional)	County to pick up at vendor's site.
Service Line Items	\$0.00
Group S1	\$0.00
S1.1 Charge for Loading Crushed Concrete Onto A County Vehicle	
Unit Price	\$0.00
Comment (Optional)	No charge to load crushed concrete.

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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:

S1.1	Crushing/Grinding/Screening of Used Concrete Materials	\$12.00 per Ton
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

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 Number	# of Ponds	Subdivision Name	Address	Pond Size (Acres)	Unit Cost Per Pond	Cost Per 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
3	1	Addy Crossing Ph 4	Evans Addy Rd & 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
13	1	Brookdale South ph. 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
17	2	Buena Vista Acres	Old Charleston & 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
25	1	Cherokee Village ph. 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
28	1	Concord Park Ph. 1a,b,c,d	Rossmore Dr.	1.80	\$1,000.00	\$1,000.00

29	1	Concord Park Ph. 2A & 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
33	1	Courtyards @ Wexford	Devonshire Lane	0.33	\$500.00	\$500.00
34	1	Crescent Ridge Ph. 2B	Crassula Dr.	4.46	\$1,000.00	\$1,000.00
36	1	Cunningham Park	Viclynn Run	1.46	\$500.00	\$500.00
37	2	Deer Ridge Place Ph2	Deer Ridge Trail & 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
57	1	Heritage Farm The Meadows, Ph. 2	Welsummer Way	2.32	\$750.00	\$750.00
59	1	Hollingsworth Estates Ph2	Jamestown Court & Hollingsworth Way	0.54	\$500.00	\$500.00
61	1	Hunters Mill ph. 2	Aurthurdale Drive	2.30	\$1,000.00	\$1,000.00
63	1	Jamestowne Ph 2	Jamestown Court & Augusta Hwy	0.50	\$500.00	\$500.00
64	1	Keystone Commons	Kingston Court	0.41	\$725.00	\$725.00
65	1	Lakewood Estates, Ph 2	Southwood Dr & Old Orangeburg Rd	0.27	\$600.00	\$600.00
69	1	Lions Industrial Park	Pride's Way	0.97	\$500.00	\$500.00
70	1	Longs Pond Estates 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
76	1	Meadowbrook Ph.3B-4A	Forrestbrook Ct. & Stonemont Dr.	0.63	\$500.00	\$500.00
77	1	Miller Woods, Ph 2	Marcellus Rd & Bethlehem Cir	0.48	\$500.00	\$500.00
80	1	Muirfield Place	Muirfield Drive	0.54	\$500.00	\$500.00
81	1	Murray Townhomes 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	1	Orchard Pointe	Emerald Oak Drive	0.84	\$700.00	\$700.00
87	2	Owl Creek ph II	Old Bush River Rd	0.90	\$450.00	\$900.00
88	1	Palm Hill Courtyard	Palm Hill Drive	0.52	\$500.00	\$500.00
89	2	Palmetto Medical Park	Palmetto Wood Pkwy.	1.70	\$650.00	\$1,300.00

90	1	Palmetto Shores, Ph. 3A	Xander Way	1.18	\$725.00	\$725.00
92	2	Parkstone	GardenWalk Drive	1.12	\$500.00	\$1,000.00
94	1	Persimmon Grove ph. 1	Star Hill Lane	0.43	\$500.00	\$500.00
95	2	Persimmon Grove ph. 10	Persimmon Drive	0.66	\$250.00	\$500.00
96	1	Persimmon Grove ph. 2	Spring Frost Drive	0.42	\$500.00	\$500.00
97	1	Persimmon Grove ph. 4	Drooping Leaf	1.48	\$800.00	\$800.00
98	1	Persimmon Grove ph. 8	Bonnie View Court	0.65	\$500.00	\$500.00
99	1	Persimmon Grove 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 Commons	Quinton Court	0.34	\$500.00	\$500.00
102	1	Regency Square, Ph 1	Old Orangeburg & Hallie Hills Pl	0.71	\$500.00	\$500.00
103	1	Regency Square, Ph 2	Old Orangeburg & Hallie Hills Pl	1.03	\$500.00	\$500.00
104	1	Richmond Farms ph. 1	Richmond Farm Drive	0.36	\$500.00	\$500.00
105	1	Richmond Farms ph. 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
119	1	Saluda Springs Townhomes	Saluda Springs Road	0.42	\$500.00	\$500.00
122	1	Shadowbrooke, Ph1a	Burma Rd & Olde Farm Rd	0.56	\$500.00	\$500.00
123	1	Shadowbrooke, Ph6	Longshadow Dr	0.90	\$600.00	\$600.00
124	1	Shadowbrooke, Ph7	Burma Rd & Olde 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 Cirlee	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

135	1	Sycamore Ridge Ph. 4	South View Lane	1.80	\$500.00	\$500.00
136	1	The Palmettos of Lexington ph. 2	Crescent Moon Court	0.50	\$500.00	\$500.00
137	1	Timberland Place ph. 1	Timbermill Drive	3.01	\$775.00	\$775.00
138	1	Timberland Place ph. 3	Blue Pine Lane	0.63	\$500.00	\$500.00
139	1	Timberland Place ph. 6	Black Pine Court	1.22	\$500.00	\$500.00
140	1	Turkey Ridge/ Turkey 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
157	1	Wrenwood ph. 1	South Wrenwood Drive	3.81	\$675.00	\$675.00

VENDOR #2: Glacier Contracting, Inc.
1703 2nd Ave North
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
6	1	Baneberry, Ph 1	Baneberry Dr & Longs 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
24	1	Chasehunt Farms ph. 3	Chasehunt Drive	2.24	\$555.99	\$555.99
26	1	Church View 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
42	2	Estates @ Persimmon Hill	Benjamin Dr	4.47	\$370.66	\$741.32
43	1	Fallbrook / Pleasant 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
51	1	Governors Grant ph. 6	Drake Hill Drive	1.20	\$185.33	\$185.33
52	3	Graceland Estates	Graceland Ct & St Matthews Rd	1.69	\$247.11	\$741.33
55	1	Heather Hills ph. 3- A-2 & 3B	Woodcote Drive	4.06	\$370.66	\$370.66
58	1	Heritage Farm The 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
72	1	Manchester Park 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
75	1	MEADOWBROOK PH.3A	FORESTBROOK LN. & GLENCREST DR.	2.36	\$741.32	\$741.32
78	1	Millstream Place ph. 2	Cascade Drive	2.48	\$741.32	\$741.32
79	1	Montclair	Montclair Circle	1.00	\$742.32	\$742.32
83	1	Oakwood 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
109	2	Ridgewood @ 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
130	2	Spring Hill Lake Ph. 1	Tulip Way	1.94	\$741.32	\$1,482.64
132	1	Sunset Medical 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
144	2	Vintners Wood Ph. 3	Penwood Ln., 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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: D

VENDOR #3: Henry Chason Landscaping
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

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.

S1.3 - Provide Driver History Check During Normal Days/Hours of 8:00 AM-5:00 PM, Monday-Friday, UOM/Check	\$8.00
Comment (Optional)	May be additional charge for out of state driver checks - as out of state 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
Comment (Optional)	This price includes the afterhours and on-site fee.
S2.2 - Provide Alcohol Testing During Non-Business Days and Hours, UOM/Test	\$50.00
Comment (Optional)	This price includes the on-site and after hours fee.
S2.3 - Provide 5 Panel Drug Testing During Non-Business Days and Hours, UOM/Test	\$90.00
Comment (Optional)	This price includes the afterhours and on-site fee.

BRADLEY J. CAIN
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785-8319

COUNTY OF LEXINGTON
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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

BRADLEY J. CAIN
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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: E

S2.2 On demand grass cutting	
Unit Price	700.00
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	
Unit Price	820.00
Item Total Price	820.00
Description	Once per dormant season as needed.
Quantity	1

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COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: E

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.
Quantity	1

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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: E

S2.12 Tree and shrub fertilization	
Unit Price	525.00
Item Total Price	1,050.00
Description	Trees and shrubs shall be 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	
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

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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@uslawnscc.net

PHONE NUMBER: 803-695-3260

VENDOR NUMBER: @00031580

SCHEDULE OF CHARGES:

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

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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: E

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

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PROCUREMENT OFFICE

SECTION: E

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

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COUNTY OF LEXINGTON
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SECTION: E

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: E

CONTRACT FOR ELECTRONIC RECORDING WITH REGISTER OF DEEDS

Contract Period: November 01, 2018 thru October 31, 2019

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)

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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:

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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		Job
P2.3 Transportation		
Unit Price		\$0.00
U/M		Job

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

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
Description	Elevators #32-0052, #32-0053 & #32-00473
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)

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

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
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CONTRACT FOR EMERGENCY EQUIPMENT

Contract Period: August 1, 2018 through July 31, 2019

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

SCHEDULE OF CHARGES:

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

P1.4 500 TIR6 LED SYNC - RED	
Unit Price	\$75.00
Description	WHE-50R03ZCR
Quantity	30
U/M	EA
P1.5 500 TIR SURFACE MT. KIT	
Unit Price	\$5.00
Description	WHE-5TSMAB
Quantity	30
U/M	EA
P1.6 M7 LED FLASHER AMBER	
Unit Price	\$117.48
Description	WHE-M7A
Quantity	30
U/M	EA
P1.7 M7 LED FLASHER RED	
Unit Price	\$117.48
Description	WHE-M7R
Quantity	30
U/M	EA
P1.8 600 LIN.SUPER-LED FLASH	
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
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
Description	WHE-01-0269936-018
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	
P2.1 +/- Catalog Discount	
Unit Price	40%
Group S1: INSTALLATION	
S1.1 Installation	
Unit Price	\$0.00
UM	Job

CONTRACT FOR ENGINEERING CONSULTING SERVICES (ON CALL)

Contract Period: February 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
Columbia, SC 29203
Contact: Emily Swearingen
Phone: (803) 254-4400
emily.swearingen@aecom.com

2. VENDOR: W.K. Dickson & Co., Inc.
@ 1320 Main Street, Suite 400
Columbia, SC 29201
Contact: Terry Macaluso
Phone: (803) 786-4261
tmacaluso@wkdickson.com

3. VENDOR: Mead & Hunt
@00029184 307 West Main Street
Lexington,
SC 29072
Contact: Berry Still
Phone: (803) 315-6318

4. VENDOR: Parrish and Partners
@ 140 Stoneridge Drive, Suite 500
Columbia, SC 29210
Contact: Kevin Ulmer
Phone: 803-978-7612
KUlmer@parrishandpartners.com

5. VENDOR: Infrastructure Consulting &
@00030666 Engineering, LLC.
1021 Briargate Circle
Columbia, SC 29210
Contact: Thomas F. Kicklighter
Phone: (803) 331-2118
fred.kicklighter@ice-eng.com

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

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

CONTRACT FOR FIREFIGHTING FOAM

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

VENDOR: Safe Industries
PMB 16
5304 SC HWY 153
Greenville, SC 29611

CONTACT PERSON: Taylor Dowling

E-MAIL ADDRESS: tdowling@safeindustries.com

TELEPHONE NUMBER: (864) 845-7175

VENDOR NUMBER: @00027296

CONTRACT NUMBER: 2018-IFB-52

EFFECTIVE DATE: June 1, 2018

EXPIRATION DATE: May 31, 2023

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

TERMS: Net 30

SCHEDULE OF CHARGES:

P1.1 Firefighting Foam - 5 Gallon Pails	
Unit Price	\$99.00
U/M	Pail

CONTRACT FOR FIRE SYSTEMS AND EQUIPMENT INSPECTIONS AND SERVICES

Contract Period: August 1, 2018 through July 31, 2021

VENDORS: Caraway Fire & Safety
4310 Augusta Road
Lexington, SC 29073

CONTRACT NUMBER: 2019-IFB-03

EFFECTIVE DATE: August 1, 2018

EXPIRATION DATE: July 31, 2023

CONTRACT TERM: Three (3) Years with Two (2) Additional One Year Options

DELIVERY: As required

TERMS: Net 30

SCHEDULE OF CHARGES:

Group S1: LOT A - FIRE EXTINGUISHER SERVICES - RECHARGING SERVICE	
S1.1 Water, Air Pressure type, Stainless, 2-2 Gallon	
Unit Price	\$5.00
UM	EA
Description	100-15 lb. - Recharging Service
S1.2 Water and Foam, Nitrogen, Pressure Type Stainless Steel,	
Unit Price	\$62.00
UM	EA
Description	2-2 Gallon - Recharging Service
S1.3 All-Purpose type, Class AA-B-C@ Fires	
Unit Price	\$5.00
UM	EA
Description	2-2 lbs - Recharging Service
S1.4 All-Purpose type, Class AA-B-C@ Fires	
Unit Price	\$12.00
UM	EA
Description	5 lbs - Recharging Service
S1.5 All-Purpose type, Class AA-B-C@ Fires	
Unit Price	\$22.00
UM	EA
Description	10 lbs - Recharging Service
S1.6 All-Purpose type, Class AA-B-C@ Fires	
Unit Price	\$58.00
UM	EA
Description	20 lbs - Recharging Service

S1.7 Dry Powder type, Class AB-C@ Fires(Air Pressurized type)	
Unit Price	\$1.00
UM	EA
Description	2 and 3/4 lb - Recharging Service
S1.8 Dry Powder type, Class AB-C@ Fires(Air Pressurized type)	
Unit Price	\$5.00
UM	EA
Description	5 lb. - Recharging Service
S1.9 Dry Powder type, Class AB-C@ Fires(Air Pressurized type)	
UM	EA
Item Total Price	\$18.00
Description	10 lbs - Recharging Service
S1.10 Dry Powder type, Class AB-C@ Fires(Air Pressurized type)	
Unit Price	\$45.00
UM	EA
Description	20 lbs - Recharging Service
S1.11 Dry Powder type, Class AB-C@ Fires(Air Pressurized type)	
Unit Price	\$65.00
UM	EA
Description	30 lbs - Recharging Service
S1.12 Dry Powder type, Purple K (Air Pressurized type)	
Unit Price	\$1.00
UM	EA
Description	2-2 lbs - Recharging Service
S1.13 Dry Powder type, Purple K (Air Pressurized type)	
Unit Price	\$1.00
UM	EA
Description	4-2 lbs - Recharging Service
S1.14 Dry Powder type, Purple K (Air Pressurized type)	
Unit Price	\$1.00
UM	EA
Description	9 lbs - Recharging Service
S1.15 Dry Powder type, Purple K (Air Pressurized type)	
Unit Price	\$30.00
UM	EA
Description	18 lbs - Recharging Service
S1.16 Dry Powder type, Class AD@ Fires (Air Pressurized Type)	
Unit Price	\$60.00
UM	EA
Description	30 lbs - Recharging Service

Group S2: LOT B - FIRE EXTINGUISHER SERVICES - HYDROSTATIC TESTING	
S2.1 Water, Air Pressure type, Stainless, 2-2 Gallon	
Unit Price	\$5.00
UM	EA
Description	100-15 lbs. - Hydrostatic Testing Services
S2.2 Water and Foam, Nitrogen, Pressure Type Stainless Steel,	
Unit Price	\$5.00
UM	EA
Description	2-2 Gallon - Hydrostatic Testing Services
S2.3 All-Purpose type, Class AA-B-C@ Fire	
Unit Price	\$1.00
UM	EA
Description	2-2 lbs - Hydrostatic Testing Services
S2.4 All-Purpose type, Class AA-B-C@ Fires	
Unit Price	\$5.00
UM	EA
Description	5 lbs - Hydrostatic Testing Services
S2.5 All-Purpose type, Class AA-B-C@ Fires	
Unit Price	\$5.00
UM	EA
Description	10 lbs - Hydrostatic Testing Services
S2.6 All-Purpose type, Class AA-B-C@ Fires	
Unit Price	\$5.00
UM	EA
Description	20 lbs - Hydrostatic Testing Services
S2.7 Dry Powder type, Class AB-C@ Fires(Air Pressurized type)	
Unit Price	\$5.00
UM	EA
Description	2 3/4 lbs - Hydrostatic Testing Services
S2.8 Dry Powder type, Class AB-C@ Fires(Air Pressurized type)	
Unit Price	\$5.00
Item Total Price	\$5.00
Description	5 lbs - Hydrostatic Testing Services

S2.9 Dry Powder type, Class AB-C@ Fires(Air Pressurized type)	
Unit Price	\$5.00
UM	EA
Description	10 lbs - Hydrostatic Testing Services
S2.10 Dry Powder type, Class AB-C@ Fires(Air Pressurized type)	
Unit Price	\$5.00
UM	EA
Description	20 lbs - Hydrostatic Testing Services
S2.11 Dry Powder type, Class AB-C@ Fires(Air Pressurized type)	
Unit Price	\$5.00
UM	EA
Description	30 lbs - Hydrostatic Testing Services
S2.12 Dry Powder type, Purple K (Air Pressurized type)	
Unit Price	\$1.00
UM	EA
Description	2-2 lbs - Hydrostatic Testing Services
S2.13 Dry Powder type, Purple K (Air Pressurized type)	
Unit Price	\$1.00
UM	EA
Description	4-2 lbs - Hydrostatic Testing Services
S2.14 Dry Powder type, Purple K (Air Pressurized type)	
Unit Price	\$1.00
UM	EA
Description	9 lbs - Hydrostatic Testing Services
S2.15 Dry Powder type, Purple K (Air Pressurized type)	
Unit Price	\$5.00
UM	EA
Description	18 lbs - Hydrostatic Testing Services
S2.16 Dry Powder type, Class AD@ Fires (Air Pressurized Type)	
Unit Price	\$5.00
UM	EA
Description	30 lbs - Hydrostatic Testing Services

Group S3: LOT C - CARBON DIOXIDE TYPE, CLASS AB-C@ FIRE	
S3.1 Carbon Dioxide Type, Class AB-C@ Fires	
Unit Price	\$5.00
UM	EA
Description	5 lbs - Recharging Services
S3.2 Carbon Dioxide Type, Class AB-C@ Fires	
Unit Price	\$8.00
UM	EA
Description	10 lbs - Recharging Services
S3.3 Carbon Dioxide Type, Class AB-C@ Fires	
Unit Price	\$10.00
UM	EA
Description	15 lbs - Recharging Services
S3.4 Carbon Dioxide Type, Class AB-C@ Fires	
Unit Price	\$18.00
UM	EA
Description	20 lbs - Recharging Services
S3.5 Carbon Dioxide Type, Class AB-C@ Fires	
Unit Price	\$20.00
UM	EA
Description	5 lbs - Hydrostatic Testing Services
S3.6 Carbon Dioxide Type, Class AB-C@ Fires	
Unit Price	\$20.00
UM	EA
Description	10 lbs - Hydrostatic Testing Services
S3.7 Carbon Dioxide Type, Class AB-C@ Fires	
Unit Price	\$20.00
UM	EA
Description	15 lbs - Hydrostatic Testing Services
S3.8 Carbon Dioxide Type, Class AB-C@ Fires	
Unit Price	\$20.00
UM	EA
Description	20 lbs - Hydrostatic Testing Services
S3.9 Carbon Dioxide Type, Class AB-C@ Fires	
Unit Price	\$5.00
UM	EA
Description	5 lbs - Horn Conductivity Test (Annual Requirement)
S3.10 Carbon Dioxide Type, Class AB-C@ Fires	
Unit Price	\$5.00
UM	EA
Description	10 lbs - Horn Conductivity Test (Annual Requirement)

S3.11 Carbon Dioxide Type, Class AB-C@ Fires	
Unit Price	\$5.00
UM	EA
Description	15 lbs - Horn Conductivity Test (Annual Requirement)
S3.12 Carbon Dioxide Type, Class AB-C@ Fires	
Unit Price	\$5.00
UM	EA
Description	20 lbs - Horn Conductivity Test (Annual Requirement)
Group S4: LOT D - INSPECTION CHARGES	
S4.1 Inspection Charges	
Unit Price	\$5.00
UM	EA
Description	The inspection charge includes all the necessary decals, tags, and seals required to meet all applicable NFPA Standards.
Group S5: LOT E - ROUTINE PARTS	
S5.1 O-Rings	
Unit Price	\$1.00
UM	EA
S5.2 Handles	
Unit Price	\$1.00
UM	EA
S5.3 Hoses	
Unit Price	\$5.00
UM	EA
S5.4 Valve Stems	
Unit Price	\$9.00
UM	EA
S5.5 Gauges	
Unit Price	\$5.00
UM	EA
S5.6 Mounting Brackets	
Unit Price	\$5.00
UM	EA
Group S6: LOT F - HYDROSTATIC TESTING OF SELF CONTAINED BREATHING APPARATUS CYLINDERS	
S6.1 Steel Cylinder	
Unit Price	\$22.00
UM	EA
S6.2 Aluminum Cylinder	
Unit Price	\$22.00
UM	EA
S6.3 Aluminum/Fiberglass-Wrapped	
Unit Price	\$22.00
UM	EA

Group S7: LOT G - ANNUAL INSPECTION	
S7.1 Annual Inspection	
Unit Price	\$5.00
UM	EA
Description	Fire Extinguisher annual inspection at Landfill, eleven (11) Collection and Recycling Centers. 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.
Group S8: LOT H - AUTOMATIC FIRE EXTINGUISHER HOODS	
S8.1 Automatic Fire Extinguisher Hoods	
Unit Price	\$50.00
UM	EA
Description	Service automatic fire extinguisher hoods every six (6) months at the following locations: 1. Auxiliary Building, 605 West Main Street, Lexington, SC 2. Courthouse, 139 East Main Street, Lexington 3. Fire Service Training Center, 436 Ball Park Road, Lexington, SC 4. Lexington County Detention Center Kitchen, 521 Gibson Road, Lexington, SC 5. Public Safety/EMS Operations Center, 407 Ball Park Road, Lexington, SC 6. Landfill Training Room 498 Landfill Lane, Lexington, SC This charge is per location.

Group S9: LOT I - FIRE PUMP / BACK FLOW TEST	
S9.1 Service automatic fire pump/back flow test every twelve (12) months at the following locations	
Unit Price	\$250.00
UM	EA
Description	1. Auxiliary Building, 605 West Main Street, Lexington, SC 2. Red Bank Crossing, 1170 South Lake Drive, Lexington, SC 3. Public Safety Operations, 434 Ball Park Rd, Lexington, SC 4. Lexington County Detention Center Kitchen, 521 Gibson Road, Lexington, SC
Group S10: LOT J - Fire Suppression and Sprinkler System	
S10.1 Inspect and/or refill of Fire Suppression and Sprinkler System	
Unit Price	\$250.00
UM	EA
Description	Inspect and/or refill of Fire Suppression and Sprinkler System for the Detention Center Complex 521 Gibson Road, Lexington, SC

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: Harless-Derek@aramark.com

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

SCHEDULE OF CHARGES:

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	

**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: Kaysforestry@aol.com

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

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

SCHEDULE OF CHARGES:

S1.1 Monthly Maintenance	
Unit Price	\$2,466.75
Item Total Price	\$29,601.00
Description	Monthly Maintenance in accordance with the 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.

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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 (clay.stalnaker@lifegas.com)

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

SCHEDULE OF CHARGES:

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
Description	Cylinder Size: 23 CF Price to include Medical Yoke Adaptor. 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
Description	Cylinder Size: 282 CF 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 Cylinders	
Unit Price	\$2.25
Description	See Description of Item #5 for Details
Comment (Optional)	Rental fee is on a per cylinder / per month basis

BRADLEY J. CAIN
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785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

CONTRACT FOR GAS - L.P.

Contract Period: November 1, 2018 through October 31, 2019

VENDOR: Palmetto Propane
131 West Church Street
Batesburg, SC 29006

CONTACT PERSON: Steven Lever

E-MAIL: stephenl@palmettopropane.com

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.

BRADLEY J. CAIN
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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:

- | | | |
|--|--|--|
| <p>1. Hollow Creek Fire Station

117 Beulah Church Rd
Gilbert, SC 29053
Tank: 325 gal
Owner: Contractor</p> | <p>2. Round Hill Fire Station

2703 Two Notch Rd
Lexington, SC 29072
Tank: 320 gal
Owner: Contractor</p> | <p>3. Boiling Springs Fire Station

2639 Calks Ferry Rd.
Lexington, SC 29072
Tank: 320 gal
Owner: Contractor</p> |
| <p>4. South Congaree Fire Station
300 Oak Dr.
West Columbia, SC 29172
Tank: 500 gal
Owner: County</p> | <p>5. Pelion Fire Station
940 Pine St.
Pelion, SC 29123
Tank: 500 gal
Owner: Contractor</p> | <p>6. Mack Edisto Fire Station
2142 Highway #178
Swansea, SC 29160
Tank: 320 gal
Owner: Contractor</p> |
| <p>7. Gilbert-Summit Fire Station
103 Main St.
Gilbert, SC 29054
Tank: 500 gal
Owner: Contractor</p> | <p>8. Oak Grove Fire Station
447 Oak Dr.
Lexington, SC 29072
Tank: 240 gal
Owner: County</p> | <p>9. Gaston Fire Station
1701 Busbee Rd.
Gaston, SC 29053
Tank: 500 gal
Owner: Contractor</p> |
| <p>10. Edmund Fire Station
5715 Edmund Highway
Lexington, SC 29073
Tank: 320 gal
Owner: Contractor</p> | <p>11. Fairview Fire Station
2907 Fairview Rd.
Leesville, SC 29070
Tank: 320 gal
Owner: Contractor</p> | <p>12. Lake Murray Fire Station
902 Highway 378 West
Lexington, SC 29072
Tank: 325 gal
Owner: Contractor</p> |
| <p>13. Sandy Run Fire Station
752 Calvary Church Rd.
Swansea, SC 29160
Tank: 250 gal
Owner: Contractor</p> | <p>14. Pine Grove Fire Station
665 Old Barnwell Road
West Columbia, SC 29170
Tank: 250 gal
Owner: Contractor</p> | <p>15. Crossroads Fire Station
2720 Wessinger Rd.
Chapin, SC 29036
Tank: 250 gal
Owner: Contractor</p> |
| <p>16. Samaria Fire Station

5321 Fairview Rd.
Leesville, SC 29006
Tank: 320 gal
Owner: Contractor</p> | <p>17. Fire Services Training Center

436 Ball Park Rd.
Lexington, SC 29072
Tank: (2) 500 gal
Owner: Contractor</p> | <p>18. Public Safety (Ball Park Rd Tower Emergency Generator)
Ball Park Rd.
Lexington, SC 29072
Tank: 500 gal
Owner: Contractor</p> |

BRADLEY J. CAIN
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785-8319

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

20. Lexington Fire Station
112 Park Road
Lexington, SC 29073
Lexington, SC 29070
Tank: 250 gal
Owner: Contractor

21. Cedar Grove Fire Station
134 Cedar Grove Road
Lexington, SC
Tank: 500 gal
Owner: Contractor

22. Red Bank Fire Station
1385 South Lake Dr.
Lexington, SC 29072
Tank: 250 gal
Owner: Contractor

23. Animal Services
321 Ball Park Rd.
Lexington, SC 29072
Tank: 500 gal
Owner: Contractor

24. Public Works (Chapin)
199 Murray Lindler Rd.
Chapin, SC 29036
Tank: 330/500 gal.
Owner:
Contractor

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

26. Public Works (Batesburg)
701 S. Lee St.
Batesburg, SC 29070
Tank: 250 gal
Owner: Contractor

27. Public Works (Swansea)
538 Martin Neese Rd.
Swansea, SC 29160
Tank: 250 gal
Owner: County

28. Sheriff's Department
(Oil House/Fleet Cleaning Area)
521 Gibson Rd
Lexington, SC 29072
Tank: 420 gal
Owner: Contractor

29. Department of Solid Waste
(Edmund Landfill Maintenance)
498 Landfill Lane
Lexington, SC 29073
Tank: 420 gal.
Owner: Contractor

30. Department of Solid Waste
(Edmund Landfill Main Bldg)
498 Landfill Lane
Lexington, SC 29073
Tank: 250 gal.
Owner: Contractor

31. Corley Mill Fire Station
121 Riverchase Way
Lexington, SC 29072
Tank: 500 gal
Owner: Contractor

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

33. Public Works (Ballpark)
440 Ballpark Rd.
Lexington, SC 29072
Tank: 500 gal
Owner: Contractor

34. Helicopter Hanger
403 Ball Park Road
Lexington, SC 29072
Tank: 325 gal
Owner: Contractor

35. Public Safety EOC/ECC
434 Ball Park Road
Lexington, SC 29072
Tank: (2) 500gal
Owner: Contractor

**36. Pelion Airport/South
Region Sheriff's Substation**
102 Airport Road
Pelion, SC 29123
Tank: 330/500 gal
Owner: Contractor

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

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

SCHEDULE OF CHARGES:

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	
U/M	Job
Unit Price	\$105.00

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 785-8166

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: G

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

BRADLEY J. CAIN
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785-8319

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.

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785-8319

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)

BRADLEY J. CAIN
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785-8319

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

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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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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

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COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: G

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

OPTIONS

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%

BRADLEY J. CAIN
PROCUREMENT OFFICER

COUNTY OF LEXINGTON
PROCUREMENT OFFICE
785-8319

SECTION: G

CONTRACT FOR GRANULAR FLOCCULANT FOR SWM

Contract Period: November 1, 2018 through October 31, 2019

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 (42 Bags/Pallet)	\$99.33
Minimum Quantity Per Shipment:	252 Bags (6 Pallets)	

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785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

**CONTRACT FOR GRINDING OF LOGGING DEBRIS AND HERBICIDE SPRAYING FOR
ECONOMIC DEVELOPMENT**

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

VENDOR #1: Wiley Eaaston Construction Company, Inc.
@00030817 (Vendor #)
Attn: W. Ben Easton Jr.
eaaston1499@aol.com
363 Wildlife Road
Lexington, SC 29071

VENDOR #2: State Tree Service, Inc.
Attn: Mickey Barnes
statetreeservice@gmail.com
852 S. Guignard Drive
Sumter, SC 29150

VENDOR #3: Land Clearing Services, Inc.
Attn: Alex Oakes
lcsvcs@gmail.com
1576 Whiting Way
Lugoff, SC 29078

CONTRACT NUMBER: 2019-RFPQ-01

EFFECTIVE DATE: October 15, 2018

EXPIRATION DATE: October 14, 2023

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

TERMS: Net 30 days

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785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

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@uslawncsc.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	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
Description	Chapin Branch - Tasks performed four (4) times a month (every week) during the growing months of March - September
S1.6 Chapin Branch - Non-Growing Months (October - February)	
Unit Price	\$238.35
Description	Chapin Branch - Tasks performed two (2) times a month (every 2 weeks) during the non-growing months of October - February
S1.7 Gaston Branch - Growing Months (March - September)	
Unit Price	\$539.12
Description	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
Description	Gilbert-Summit Branch - Tasks performed two (2) times a month (every 2 weeks) during the non-growing months of October - February
S1.11 Irmo Branch - Growing Months (March - September)	
Unit Price	\$606.41
Description	Irmo Branch - Tasks performed four (4) times a month (every week) during the growing months of March - September
S1.12 Irmo Branch - Non-Growing Months (October - February)	
Unit Price	\$268.10
Description	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)	
Unit Price	\$345.57
Description	Lexington Main Library - Tasks performed two (2) times a month (every 2 weeks) during the non-growing months of October - February
S1.15 Pelion Branch - Growing Months (March - September)	
Unit Price	\$539.12
Description	Pelion Branch - Tasks performed four (4) times a month (every week) during the growing months of March - September
S1.16 Pelion Branch - Non-Growing Months (October - February)	
Unit Price	\$238.35
Description	Pelion Branch - Tasks performed two (2) times a month (every 2 weeks) during the non-growing months of October - February
S1.17 Swansea Branch - Growing Months (March - September)	
Unit Price	\$539.12
Description	Swansea Branch - Tasks performed four (4) times a month (every week) during the growing months of March - September
S1.18 Swansea Branch - Non-Growing Months (October - February)	
Unit Price	\$238.35
Description	Swansea Branch - Tasks performed two (2) times a month (every 2 weeks) during the non-growing months of October - February

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: H

CONTRACT FOR HAZARDOUS/INFECTIOUS MEDICAL WASTE

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: Brian.Harris@STERICYCLE.com

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

ANGELA M. SEYMOUR
 PROCUREMENT OFFICER
 785-8166

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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.

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: H

CONTRACT FOR HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENTS

Contract Period: September 1, 2015 – August 31, 2019

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>	<u>Description</u>	<u>Unit Total</u>
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

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785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: H

CONTRACT FOR HOT MIX ASPHALT

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.

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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

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PROCUREMENT OFFICER
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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.

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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>	<u>Unit Total</u>
<u>YEAR 1</u>				
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
<u>YEAR 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
<u>YEAR 3</u>				
1	1	JOB	Provide Labor and Materials for Servicing Hurst Jaws of Life Equipment As Outlined In the Solicitation for Year Three	\$7,985.00
<u>OPTIONS</u>				
1	1	EA	Replacement Hoses	\$720.00
2	1	EA	Replacement Pigtaills	\$62.00
3	1		Labor to Repair Units (Not Under Contract)	\$65.00

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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

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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: aclark@thompsonsfuneral.com

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 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.	\$260.00
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785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: I

**CONTRACT FOR INMATE HEALTH CARE SERVICES
LEXINGTON COUNTY DETENTION CENTER**

Contract Period: July 1, 2018 through June 30, 2020

VENDOR: Correct Care Solutions
3343 Perimeter Hill Drive, Suite 300
Nashville, TN 37211

VENDOR NUMBER: @00027881

CONTACT PERSON: Gina Rose

E-MAIL ADDRESS: gmrose@correctcaresolutions.com

CONTACT NUMBER: 615-268-8881

CONTRACT NUMBER: 2018-RFP-09

EFFECTIVE DATE: July 1, 2018

EXPIRATION DATE: June 30, 2023

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

TERMS: Net 30

SPECIAL INSTRUCTIONS: CPI Increases after year 2

COSTS: Excess ADP

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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: I

SCHEDULE OF CHARGES:

Medical Only	Annual Price	Per Month		Excess ADP
Base ADP				
Year 1	700 – 750	\$2,935,053	\$244,587.75	\$2.11
Year 2	700 - 750	\$3,008,432	\$250,702.67	\$2.11
Year 3*	See Note	\$3,083,643	\$256,970.25	\$2.11
Year 4*	See Note	\$3,160,734	\$263,394.50	\$2.11
Year 5*	See Note	\$3,239,753	\$269,979.42	\$2.11

Option One- Infection Control	Annual Price	Per Month		Excess ADP
Add-On Base ADP				
Year 1	700 – 750	\$12,000	\$1,000.00	N/A
Year 2	700 - 750	\$12,000	\$1,000.00	N/A
Year 3*	See Note	\$12,000	\$1,000.00	N/A
Year 4*	See Note	\$12,000	\$1,000.00	N/A
Year 5*	See Note	\$12,000	\$1,000.00	N/A

Option Two- Mental Health	Annual Price	Per Month		Excess ADP
Add-On Base ADP				
Year 1	700 – 750	\$594,828	\$49,569.00	N/A
Year 2	700 - 750	\$609,696	\$50,808.00	N/A
Year 3*	See Note	\$624,936	\$52,078.00	N/A
Year 4*	See Note	\$640,560	\$53,380.00	N/A
Year 5*	See Note	\$656,580	\$54,715.00	N/A

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785-8166

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**	\$1.44	\$0.09	\$625,000.00	93.2%
	IntraLATA	\$0.21	\$0.21		GEX & NCF
	InterLATA	\$0.21	\$0.21		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.

ANGELA M. SEYMOUR
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785-8166

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

<u>ITEM #</u>	<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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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.

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 785-8319

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: J

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

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785-8319

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

BRADLEY J. CAIN
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785-8319

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

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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: J

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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	
Unit Price	\$6.00
Estimated Delivery	5 days
P1.10 Deoderant block with hanger	
Unit Price	\$9.00
Estimated Delivery	5 days
P1.11 Dust Mops (3 x 24)	
Unit Price	\$2.95
Estimated Delivery	10 days
P1.14 Exquisit Floor Finish	
Unit Price	\$54.00
Estimated Delivery	5 days
P1.15 Four Roll Tissue Carousel	
Unit Price	\$30.00
Estimated Delivery	10 days
P1.19 Impact 32 OZ Spray Bottle with Trigger	
Unit Price	\$0.85
Estimated Delivery	5 days
P1.20 Impact Trigger Sprayers	
Unit Price	\$0.50
Estimated Delivery	5 days
P1.24 Non-Ammoniated Floor Stripper (Classic Products)	
Unit Price	\$6.75
Estimated Delivery	5 days
P1.25 Pine Scope Eco 1/GAL Gen Purpose Cleaner (Classic Products)	
Unit Price	\$2.90
Estimated Delivery	5 days
P1.26 Pinky Magic AP Cleaner (Classic Products)	
Unit Price	\$2.99
Estimated Delivery	5 days

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 PROCUREMENT OFFICER
 785-8319

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

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: tdowling@safeindustries.com

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

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PROCUREMENT OFFICER
785-8319

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

SCHEDULE OF CHARGES:

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 HYDRATAACK	\$4.22
6 GAL QUICKSTAND PLUS	\$26.39

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PROCUREMENT OFFICER
785-8166

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

SCHEDULE OF CHARGES:

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

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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

SCHEDULE OF CHARGES:

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 Bid After Completed 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

Options

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

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PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LANDSCAPE AND TURF EROSION SUPPLIES

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

VENDOR: Multiple Vendors

CONTRACT NUMBER: 2018-IFB-54

EFFECTIVE DATE: May 15, 2018

EXPIRATION DATE: May 14, 2019

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

P1.4 Brown-Top Millet	
Unit Price	\$0.52
P1.7 Curlex 3 Revegetation Matting	
Unit Price	\$62.50
P1.8 Sediment logs – 12" x 10" EXCELSIOR SD-3	
Unit Price	\$21.00

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 PROCUREMENT OFFICE

SECTION: L

(# 14837)

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

	Pennington Seed Co. Inc. - 1236 Eden St, Columbia, SC 29201
Total Bid	\$86,627.50
Selected Items Total	\$79,127.50
Total Estimated Annual Cost	\$117,697.50
P1.1 Annual Rye-Grass	
Unit Price	\$0.66
Item Total Price	\$3,960.00
Quantity	6000
P1.2 Bermuda, Hulled	
Unit Price	\$4.40
Item Total Price	\$26,400.00
Quantity	6000
P1.3 Bermuda, Unhulled	
Unit Price	\$3.11
Item Total Price	\$18,660.00
Quantity	6000
P1.4 Brown-Top Millet	

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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

SCHEDULE OF CHARGES:

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%

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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

SCHEDULE OF CHARGES:

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.	<u>Personnel Labor</u>	<u>Rate per Hour (\$)</u>
	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.	<u>Support Services</u>	
	Word Processing	45.00
	CAD Operator	55.00
C.	<u>Miscellaneous</u>	<u>Rate Per Unit (\$)</u>
	Mileage	0.60 per mile
	Expenses (hotel, meals, supplies)	Cost + 15%
	Subcontracted services	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	175/house
	Lead-Based Paint Inspection and Risk Assessment (up to 1200 SF)	400/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%.

ANGELA M. SEYMOUR
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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LINEN SERVICES FOR EMS

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

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.

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SECTION: L

DESCRIPTION:	U/M	UNIT PRICE
1. Pillow Cases	Each	\$0.20
2. Contour Sheets	Each	\$0.79
3. Top Sheets	Each	\$0.79
4. Bath Towels	Each	\$0.54
5. Wash Cloths	Each	\$0.06
6. Thermal Blankets	Each	\$2.71
7. OR Towels	Each	\$0.32
8. Linen Bags	Each	\$0.42
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

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COUNTY OF LEXINGTON
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SECTION: L

CONTRACT FOR LIQUID LAUNDRY DETERGENT

Contract Period: October 1, 2018 through September 30, 2019

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, Oxygen Bleach and Fabric Fresheners for Institutional Laundering, 15 Gallon Pail, (\$11.99 per gallon) Product Number: OxySuds OS-15G.	Pail	\$179.85

Delivery: 2 days ARO

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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

CONTRACT FOR MATTRESSES - INSTITUTIONAL

Contract Period: September 1, 2018 to August 31, 2021

VENDOR: Bob Barker Company, Inc.
134 North Main Street
Fuquay-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: 2018-IFB-60

EFFECTIVE DATE: September 1, 2018

EXPIRATION DATE: August 31, 2023

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

TERMS: Net 30

SPECIAL INSTRUCTIONS:

DESCRIPTION:

P1.1 Institutional Mattresses

Unit Price \$25.75

Mattresses polyester 25 x 75 x 4

Mfg: Flame-Chek

Description Mdl/Stk#: PJM25754 or approved equal

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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

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

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

VENDOR: Nine Lives Mattress Recycling
837 N. Pamplico Hwy.
Pamplico, SC 29583

CONTACT PERSON: Ralph Bogan

TELEPHONE NUMBER: (843) 916-9753

VENDOR NUMBER: @00029257

CONTRACT NUMBER: 2018-IFB-50

EFFECTIVE DATE: June 1, 2013

EXPIRATION DATE: May 31, 2018

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

DELIVERY: As Requested

TERMS: Net 30

Total Bid	\$82,200.00
Group S1	
S1.1 Monthly Container Rental Fee (two containers)	
Unit Price	\$600.00
Quantity	12
Item Total Price	\$7,200.00
S1.2 Freight Charges Per Load	
Unit Price	\$312.50
Quantity	48
Item Total Price	\$15,000.00
S1.3 Recycling Cost Per Unit	
Unit Price	\$10.00
Quantity	6000
Item Total Price	\$60,000.00

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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

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PROCUREMENT OFFICE

SECTION: M

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/Carpject 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

VENDOR:
@00030966

DASH Medical Gloves Inc.
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

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785-8166

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: brads@buyemp.com

EMERGENCY MEDICAL PRODUCTS

Item Numbers	Item Description	Part Numbers	Unit Cost
P1.1	Control Valve Sterile Suction Catheters, Piece	MEDSTORM ITEM #S 36090/36091/36092/36095/36096	\$0.11
P1.48	Small Mask for Emergent CPAPos PortO2Vent™ CPAPos Oxygen Delivery System, Each	#1900-222	\$7.02
P1.49	Medium Mask for Emergent CPAPosPortO2Vent™ CPAPos Oxygen Delivery System, Each	#1900-333	\$5.95
P1.50	Large Mask for Emergent CPAPosPortO2Vent™ CPAPos Oxygen Delivery System, Each	#1900-444	\$9.04
P2.5	ULTRACHECK Child, Single Tube Blood Pressure Cuff, Piece	#US1320HP	\$6.52
P2.6	ULTRACHECK, Adult Single Tube Blood Pressure Cuff, Each	#US2635HP	\$9.01
P2.7	ULTRA CHECK, Large Adult, Single Tube Blood Pressure Cuff, Piece	#US3242HP	\$10.15
P2.12	Pediatric Emergency Tape, Piece	PEDIATAPE #PED001	\$15.47
P4.4	HeartStart SMART Pads II Defibrillation Electrodes, Piece	#139261	\$33.33
P4.6	Latex free Pediatric EKG Kendall MediTrace 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
P9.8	Microstream Etco2 Filterline Set, Adult/Pediatric, Philips MRX, Piece	#174620	\$6.79
P9.9	Sidestream Etco2 Capnoline Nasal Cannula with 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

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
P3.6	Sickness Bags, Pack	Ever Ready 2700033 (200/Cs)	\$72.00
P5.3	Sterile Gauze Pad, 4 X 4, 12 Ply, Each	Ever Ready 0200003	\$0.04

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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
P1.25	Hudson RCI Over-the-Ear Style Nasal, Cannula, Adult, Piece		\$0.19
P1.26	Hudson RCI Over-the-Ear Style Nasal, Cannula, Pediatric, Piece		\$0.19
P1.33	BVM Infant Case 12	779502	\$8.27
P2.9	MediSense® Brand Precision ® Xtra Blood Glucose Test 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
P5.11	Johnson & Johnson Zonas® Porous Tape, 3" Cloth x 10 Yds., Bx		\$6.72
P5.12	Johnson & Johnson Zonas® Porous Tape, 2" Cloth x 10 Yds., Bx		\$6.72
P5.14	iTec Mfg. Multigrip Adult Head Immobilizers, Piece		\$3.87
P5.20	FASPLINT™, Small, Each	NO SUBSTITUTE	\$15.41
P5.21	FASPLINT™, Medium, Each	NO SUBSTITUTE	\$20.82
P5.22	FASPLINT™, Large, Each	NO SUBSTITUTE	\$28.54
P5.23	FASPLINT™, Compact Pump-Plastic, Each	NO SUBSTITUTE	\$38.61
P7.12	Smith Medical ProtectIV Safety Catheter 16 X 1 ¼", Box (50/Bx)	NO SUBSTITUTE	\$71.69
P7.13	Smith Medical ProtectIV Safety Catheter 18 X 1 ¼", Box (50/Bx)	NO SUBSTITUTE	\$71.69
P7.14	Smith Medical ProtectIV Safety Catheter 20 X 1 ¼", Box (50/Bx)	NO SUBSTITUTE	\$71.69
P7.15	Smith Medical ProtectIV Safety Catheter 22 X 1", Box (50/Bx)	NO SUBSTITUTE	\$71.69
P7.16	Smith Medical ProtectIV Safety Catheter 24 X ¾", Each	NO SUBSTITUTE	\$71.51
P8.2	Alcohol Prep Pads - Medium, Box		\$0.82
P8.5	Drip Set 60 Drop Needleless, Piece		\$0.11
P8.6	Syringe, Latex Free, Luer-Lok Tip, 60 mL BD™ Syringe, Piece		\$0.09
P8.7	Syringe, Latex Free, Catheter Tip, 60 mL BD™ Syringe Catheter Tip, Piece		\$0.07
P9.4	Covidien Salem Sump Tube, 10 FR, Piece		\$1.69

ANGELA M. SEYMOUR
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785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

P9.5	Coviden Salem Sump Tube, 14 FR, Piece		\$1.68
P9.7	Posey® Economy Deluxe Limb Restraints, Adult, Double "D" Ring Style, Piece		\$2.65
P9.11	LMA MAD Nasal Intranasal Mucosal Atomization Device, Piece		\$2.70
P9.12	Dukal N-95 Surgical Mask, Box		\$7.39
P9.13	Kendall Sharps Container, 5 Qt. Red for Wall Bracket, 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 Numbers	Item Description	Part Numbers	Unit Cost (FROM)	Unit Cost (TO)
P1.2	Bemis Hydrophobic Disposable Canister with Lid, Piece	Dynarex 4672	\$1.77	\$ 1.77
P1.4	Replacement Cartridge for V-Vac Suction Units, Piece	Laerdal 985001	\$18.68	\$18.68
P1.5	Laerdal V-Vac Starter Kit LA9850-15, Piece	Laerdal 985000	\$76.00	\$76.00
P1.21	High Concentration Non-Rebreather Adult 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
P1.46	Laerdal Thomas Pediatric Endotracheal Tube Holder or EQUAL, Piece	Laerdal 600-20000	\$2.57	\$2.57
P2.1	ADC Aneroid Sphygmomanometer Blood Pressure Cuff, Large Adult, Piece	Veridian 02-1082	\$4.89	\$4.89
P2.2	ADC Aneroid Sphygmomanometer Blood Pressure Cuff, Regular Adult, Piece	Veridian 02-1081	\$4.74	\$4.74
P2.3	ADC Aneroid Sphygmomanometer Blood Pressure Cuff, Large Child, Piece	Veridian 02-1083	\$4.74	\$4.74
P2.4	ADC DIAGNOSTIX 700 Pocket, Sphygmomanometer, Thigh, Piece	Veridian 02-1085	\$5.22	\$5.22
P2.10	Nellcor D-20 Oxisensor II Adhesive Sensors Disposable Pediatric Pulse Oximeter Sensors, Piece	Mediaid CST020-2122	\$6.25	\$6.25
P2.11	Nellcor I-20 Oxisensor II Adhesive Sensors Disposable Infant Pulse Oximeter Sensors, Piece	Mediaid CST020-2123	\$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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

P5.5	Triangular Bandages, Muslim Fabric with Safety Pins, Piece	MedSource MS-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
P5.24	Pediatric Padded I.V. Armboards, 3" x 9", Each	Precision Dynamics 45004-11-MPG	\$0.51	\$0.51
P7.1	Surgilance Lancet, SLN 240, 2.2 mm or EQUAL, 100/Bx	Surgilance SLN240, 100/Box	\$9.42	\$9.42
P7.3	0.9% Sodium Chloride Injection USP, 1000 mL Bag, Case	Baxter 2B1324X (14/Cs)	\$26.16	\$26.16
P7.4	0.9% Sodium Chloride Injection USP, 100 mL Bag, Piece	Baxter 2B1307	\$1.93	\$1.93
P7.10	Monoject® Brand LifeShield® Blunt Cannula, 18G x 1", Each	Kendall 8881202017	\$0.1788	\$0.1788
P7.11	Smith Medical ProtectIV Safety Catheter 14 X 1 1/4", Box (50/Bx)	Smiths 304806	\$74.44	\$74.44
P8.1	Providone Iodine Prep Pads, 1.75" x 3.25", Unfolded, Box	Dynarex 1108 (100/Box)	\$3.23	\$3.23
P8.3	Tegaderm Transparent Dressing with Label, 6cm x 7cm 3M #1624W, Box	MedSource MS-11121 (100/Box)	\$21.88	\$21.88
P8.9	Syringe, Latex Free, Luer-Lok Tip, 20 mL BD™ Syringe, Piece	B Braun 4617207V-02 (100/Bx)	\$0.1985	\$0.1985
P8.10	Syringe, Latex Free, Luer-Lok Tip, 10 mL BD™ Syringe, Piece	B Braun 4617100V-02 (100/Bx)	\$0.079	\$0.079
P8.11	Syringe, Latex Free, Luer-Lok Tip, 5 mL BD™ Syringe, Piece	B Braun 4617053V-02 (100/Bx)	\$0.0688	\$0.0688
P8.12	Syringe, Latex Free, Luer-Lok Tip, 3 mL BD™ Syringe, Piece	B Braun 4610303-02	\$0.0417	\$0.0417
P8.15	Disposable Latex-Free 1" Tourniquet, Piece	Graham Field 4109-1LF (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	Covidien Salem Sump Tube, 10 FR, Piece	Kendall 8888264911	\$1.69	\$1.69
P9.19	Tubex/Carpject Syringe, Piece	Hospira 00409-204902	\$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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

VENDOR:
@00028592

Quadmed, Inc.
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
P4.2	ConMed Multifunction Pads, Pediatric, Piece	EDI-319603-S (Pair)	\$13.92
P4.3	ConMed Multifunction Pads, Adult, Piece	EDI-319601-S (Pair)	\$13.92
P4.8	MDS Matrx R.A.M Silver/Silver Chloride Foam EKG Electrodes, Pack	EDI-311303, Cost Per Electrode (Sold 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
P7.5	BD™ Safety Glide Needle, 23g X 1", Box	EDI-345120 (100/Bx)	\$17.9814
P7.6	BD™ 305918 Safety Glide Needle, 18g X 1", Box	EDI-345100 (100/Bx)	\$17.9814
P7.8	Amsino AMSafe INT Connector or EQUAL, Each	EDI-323803 (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
P1.7	Ambu Res-Cue Pump Replacement Container Set, Piece	Item # AU276-000-010	\$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
P1.25	Hudson RCI Over-the-Ear Style Nasal, Cannula, Adult, Piece	Smith's Medical # 001283	\$0.19

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

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
P1.44	Lubricating Gel, Triad, Box	ProAdvantage #S3716 (144/Bx)	\$5.03
P1.46	Laerdal Thomas Pediatric Endotracheal Tube Holder or 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 1/2" 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
P5.17	Collar, Cervical, Ambu Mini Perfit ACE, Adjustable, Infant/Pediatric, Piece	Item # AU281-106	\$3.64
P6.1	Level Life Glucose Gel, Mandarin Orange, Pack	Item #LG1000 (3/Pk)	\$2.76
P7.7	10cc Normal Saline 0.9% Prefill Syringe, BD PosiFlush™ Normal Saline Syringes, Each	AM USA Item #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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

CONTRACT FOR MINOR RENOVATIONS FOR FIRE STATIONS

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICE
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

CONTRACT FOR MORGUE TRANSPORTATION SERVICES

Contract Period: September 1, 2018 through August 31, 2019

VENDOR: PMT of the Carolinas, Inc. DBA Palmetto Mortuary Transport, Inc.
P.O. Box 2423
West Columbia, SC 29171

CONTACT PERSON: Jerry Deese

E-MAIL: jerry@pmtcarolinas.com

TELEPHONE NUMBER: 803-636-5336

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.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

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 with first 2 hours free)	\$48.00
S1.7 Round Trip to Palmetto Health Richland, UOM: Trip	\$195.00
S1.8 Round Trip to Palmetto Health Richland – Additional Body, Same Trip, UOM: Body	\$85.00
S1.9 Round Trip to MUSC in Charleston, SC, UOM: Trip	\$375.00
S1.10 Round Trip to MUSC in Charleston, SC, – Additional Body, Same Trip, UOM: Body	\$125.00

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

CONTRACT FOR OFFICE SUPPLIES

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.**

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

SCHEDULE OF CHARGES:

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, Retractable, Med	
Unit Price	\$5.25
Comment (Optional)	FSI item# BICSCSM11BK

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

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
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

P1.20 Dispenser, 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 1/2" 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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

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

BRADLEY J. CAIN
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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

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

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 PROCUREMENT OFFICE

SECTION: O

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.

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PROCUREMENT OFFICE

SECTION: O

ON-CALL ENGINEERING SERVICES FOR ECONOMIC DEVELOPMENT

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

VENDOR:	Alliance Consulting Engineers, Inc. 1201 Main St Suite 2020 Columbia, SC 29201
CONTACT PERSON:	Kyle Clampitt
EMAIL ADDRESS:	kclampitt@alliancece.com
TELEPHONE NUMBER:	803-779-2078
VENDOR NUMBER:	@00026483
CONTRACT NUMBER:	2018-RFPQ-06
EFFECTIVE DATE:	April 1, 2018
EXPIRATION DATE:	March 31, 2019
CONTRACT TERM:	One (1) year with four (4) additional one year periods
TERMS:	Net 30 days

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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		

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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		

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785-8166

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.

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	\$380.00
Item Total Price	\$760.00

117 Beulah Church Road
Gilbert, SC 29053

Description	Electrical Doors
Quantity	2

P1.2 Round Hill (#3) - 6 doors

Unit Price	\$570.00
Item Total Price	\$1,140.00

2703 Two Notch Road
Lexington, SC 29072

Description	Electrical Doors
Quantity	2

P1.3 Boiling Springs (#4) - 3 Doors

Unit Price	\$285.00
Item Total Price	\$570.00

2639 Calks Ferry Road
Lexington, SC 29072

Description	Electrical Doors
Quantity	2

P1.4 South Congaree (#5) - 5 Doors

Unit Price	\$475.00
Item Total Price	\$950.00

300 Oak Drive
West Columbia, SC 29169

Description	Electrical Doors
Quantity	2

P1.5 Pelion (# 6) - 5 doors

Unit Price	\$475.00
Item Total Price	\$950.00

940 Pine Street
Pelion, SC 29123

Description	Electrical Doors
Quantity	2

P1.6 Mack Edisto (#7) - 4 Doors

Unit Price	\$380.00
Item Total Price	\$760.00

2142 Hwy 178
Swansea, SC 29160

Description	Electrical Doors
Quantity	2

P1.7 Gilbert-Summit (#8) - 4 Doors

Unit Price	\$380.00
Item Total Price	\$760.00

103 Main Steet
Gilbert, SC 29054

Description	Electrical Doors
Quantity	2

P1.8 Oak Grove (#9) - 5 Doors

Unit Price	\$475.00
Item Total Price	\$950.00

447 Oak Drive
Lexington, SC 29072

Description	Electrical Doors
Quantity	2

P1.9 Lexington (#10) - 6 Doors

Unit Price	\$570.00
Item Total Price	\$1,140.00

112 Park Road
Lexington, SC 29072

Description	Electrical Doors
Quantity	2

P1.10 Chapin (#11) - 6 Doors

Unit Price	\$570.00
Item Total Price	\$1,140.00

440 Boundary Street
Chapin, SC 29036

Description	Electrical Doors
Quantity	2

P1.11 Gaston (#12) - 4 Doors

Unit Price	\$380.00
Item Total Price	\$760.00

1701 Busbee Road
Gaston, SC 29053

Description	Electrical Doors
Quantity	2

P1.12 Edmund (#13) - 3 Doors

Unit Price	\$285.00
Item Total Price	\$570.00

5715 Edmund Hwy
Lexington, SC 29073

Description	Electrical Doors
Quantity	2

P1.13 Fairview (#14) - 3 Doors

Unit Price	\$285.00
Item Total Price	\$570.00

2907 Fairview Road
Leesville, SC 29070

Description	Electrical Doors
Quantity	2

P1.14 Lake Murray (#15) -4 Doors

Unit Price	\$380.00
Item Total Price	\$760.00

302 Hwy 378 West
Lexington, SC 29072

Description	Electrical Doors
Quantity	2

P1.15 Swansea (#16) - 6 Doors

Unit Price	\$570.00
Item Total Price	\$1,140.00

320 W. Third Street
Swansea, SC 29160

Description	Electrical Doors
Quantity	2

P1.16 Sandy Run (#18) - 4 Doors

Unit Price	\$380.00
Item Total Price	\$760.00

752 Calvary Church Road
Swansea, SC 29160

Description	Electrical Doors
Quantity	2

P1.17 Pine Grove (#19) - 4 Doors

Unit Price	\$380.00
Item Total Price	\$760.00

665 Old Barnwell Road
West Columbia, SC 29170

Description	Electrical Doors
Quantity	2

P1.18 Amicks Ferry (#22) - 4 Doors

Unit Price		\$380.00
Item Total Price		\$760.00
	960 Amicks Ferry Road Chapin, SC 29036	
Description	Electrical Doors	
Quantity		2

P1.19 Crossroads (#23) - 4 Doors

Unit Price		\$380.00
Item Total Price		\$760.00
	2720 Wessinger Road Chapin, SC 29036	
Description	Electrical Doors	
Quantity		2

P1.20 Red Bank (#24) - 4 Doors

Unit Price		\$380.00
Item Total Price		\$760.00
	1385 South Lake Drive Lexington, SC 29072	
Description	Electrical Doors	
Quantity		2

P1.21 Samaria Fire Department (#27) - 4 Doors

Unit Price		\$380.00
Item Total Price		\$760.00
	5321 Fairview Road Leesville, SC 29070	
Description	Electrical Door	
Quantity		2

P1.22 Fire Training Grounds - 3 Doors

Unit Price		\$285.00
Item Total Price		\$570.00
	436 Ball Park Road Lexington, SC 29072	
Description	Manual Doors	
Quantity		2

P1.23 Sharpes Hill (#28) - 4 Doors

Unit Price		\$380.00
Item Total Price		\$760.00
	3124 Highway 6 Lexington, SC 29073	
Description	Electrical Doors	
Quantity		2

P1.24 Cedar Grove (#29) - 4 Doors

Unit Price	\$380.00
Item Total Price	\$760.00

134 Cedar Grove
Leesville, SC 29070

Description	Electrical Doors
Quantity	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	\$190.00

Cedar Grove Station
134 Cedar Grove
Leesville, SC
Manual Door

Quantity	2
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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
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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

P1.30 Test of Fire Suppression Door – 1 Door

Unit Price	\$95.00
Total Price	\$190.00

Description	Samaria Station 5321 Fairview Road Leesville, SC
Quantity	Manual Doors 2

Item 1.31: Test of Fire Suppression Door – 1 Door

Unit Price	\$95.00
Total Price	\$190.00

Description	199 Murray Lindler Blvd, Chapin, SC
Quantity	Manual Doors 2

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

Description	415 Ball Park Road Lexington, SC 29072
Quantity	Manual Doors 2

P2.2 Fleet Services - 13 Doors

Unit Price	\$1,235.00
Item Total Price	\$2,470.00

Description	415 Ball Park Road Lexington, SC 29072
	Electrical Doors

P2.3 Test Fire Suppression Door - 1 Doors

Unit Price	\$95.00
Item Total Price	\$190.00

Description	415 Ball Park Road Lexington, SC 29072
Quantity	Manual Door 2

P2.4 Central Warehouse - 4 Doors

Unit Price	\$380.00
Item Total Price	\$760.00

415 Ball Park Road
Lexington, SC 29072

Description	Electrical Doors
Quantity	2

P2.5 Test Fire Suppression Door - 1 Door

Unit Price	\$95.00
Item Total Price	\$190.00

415 Ball Park Road
Lexington, SC 29072

Description	Manual Door
Quantity	2

P2.6 Public Works (Batesburg) - 2 Doors

Unit Price	\$180.00
Item Total Price	\$360.00

107 S. Lee Street
Batesburg, SC 29070

Description	Manual Doors
Quantity	2

P2.7 Public Works (Swansea) - 2 Doors

Unit Price	\$180.00
Item Total Price	\$360.00

538 Martin Kneese Road
Swansea, SC 29160

Description	Manual Doors
Quantity	2

P2.8 Public Works (Lexington) - 13 Doors

Unit Price	\$1,235.00
Item Total Price	\$2,470.00

440 Ball Park Road
Lexington, SC 29072

Description	Manual Doors
Quantity	2

ANGELA M. SEYMOUR
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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

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

Unit Price	\$2,090.00
Item Total Price	\$4,180.00

Airport Road
Pelion, SC 29123

Description	
Quantity	2

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

Unit Price	\$190.00
Item Total Price	\$380.00
Description	Airport Road Pelion, SC 29123
Quantity	2

P2.15 North Lake Service Center – Magistrate Fire Suppression Door

Unit Price	\$95.00
Item Total Price	\$190.00
Description	111 Lincreek Road Columbia, SC 29212
Quantity	Manual Doors 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
Description	5440 Augusta Road Lexington, SC 29072
Quantity	Electrical Doors 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
Description	498 Landfill Lane Lexington, SC 29073
Quantity	Manual Doors 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
Description	Salley Port/Detention Center 521 Gibson Road Lexington, SC 29072
Quantity	Electrical Doors 2

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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

P5.2 Sheriff's Department - 2 Doors

Unit Price	\$190.00
Item Total Price	\$380.00

Helicopter Building
403 Ball Park Road
Lexington, SC 29072

Description	Manual Doors
Quantity	2

P5.3 Sheriff's Department - 3 Doors

Unit Price	\$285.00
Item Total Price	\$570.00

Bomb Shed
421 Ball Park Road
Lexington, SC 29072

Description	Manual Doors
Quantity	2

P5.4 Test Fire Suppression Door - 1 Door

Unit Price	\$95.00
Item Total Price	\$190.00

Sheriff's Department
111 Lincreek Drive
Columbia, SC 29212

Description	Manual Door
Quantity	2

P5.5 Evidence Warehouse - 2 Doors

Unit Price	\$190.00
Item Total Price	\$380.00

Shop 2
521 Gibson Road
Lexington, SC 29072

Description	Manual Doors
Quantity	2

P5.6 Maintenance Shop - 1 Door

Unit Price	\$95.00
Item Total Price	\$190.00

521 Gibson Road
Lexington, SC 29072

Description	Manual door
Quantity	2

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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
Comment (Optional)	\$105/hour is 1-man \$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
Item Total Price	\$760.00
Description	407 Ball Park Road Lexington, SC 29072 Electric Doors
Quantity	4

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785-8166

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:	dnrconstruction@outlook.com
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

BRADLEY J. CAIN
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785-8319

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

BRADLEY J. CAIN
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785-8319

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

Lot 3 – Public Safety/911

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

Lot 4 – Public Safety/EMS

Item	Qty	U/M	Description	Unit Total
1	300	EA	PUBLIC SAFETY – PARAMEDIC	\$.85
2	300	EA	PUBLIC SAFETY – MARINE PATROL 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

Lot 5 – Public Safety/Fire Service

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

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785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR PATRON ID CARDS

Contract Period: October 1, 2018 through September 30, 2019

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	\$.2553

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785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR PHYSICALS FOR PUBLIC SAFETY EMPLOYEES

Contract Period: July 1, 2018 through June 30, 2019

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

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785-8166

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR PLUMBING REPAIR AND INSTALLATION SERVICES (COMMERCIAL)

Contract Period: September 1, 2018 thru August 31, 2019

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

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

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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

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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	\$ 107.69
Catalog Number	#75812
P1.28 Investigator Holster, Safariland Model #7377 7TS ALS Concealment Belt Slide Holster	
Unit Price	\$ 31.59
Catalog Number	#7377
P1.29 Open Top Handcuff Case High Gloss (Plain Black)	
Unit Price	\$17.34
Catalog Number	#SLD090116

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PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR POLO/TEE/GOLF/SWEAT SHIRTS

VENDOR:	Contract Period: August 1, 2014 through July 31, 2019 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.

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785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

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>	<u>Description</u>	<u>Unit Total</u>
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	\$3.39
5	EA	SHIRT - Tee, No pocket 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 Vendor Number: @00030498			

SCHEDULE OF CHARGES:

Lot #4 (Central Stores)

1	200	EA	SHIRT - T-Shirt, Short Sleeve with Pocket	\$	4.37
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COUNTY OF LEXINGTON
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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: diamondgraphics@windstream.net or brandon@mydiamondgraphics.com

Vendor Number: @00030395

SCHEDULE OF CHARGES:

<u>Item</u>	<u>U/M</u>	<u>Description</u>	<u>Unit Total</u>
Lot #1 (Animal Services)			
1	EA	SHIRT - Polo (K500/105)	\$11.00
Lot #3 (Community 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 (Information Services)			
1	EA	SHIRT - Polo (K500)	\$11.00
LOT #8 (Public Safety/Communications)			
1	EA	SHIRT- Polo (CS410)	\$19.40
2	EA	SHIRT- Polo (CS411)	\$19.40

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785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

LOT #9 (Sheriff's 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 Works)

1	EA	SHIRT - Polo (K500)	\$11.00
2	EA	SHIRT - Polo (105)	\$13.82

LOT #11 (Solid Waste Management)

1	EA	SHIRT - Tee with Pocket 3W700 SG (Short Sleeve)	\$14.50
2	EA	SHIRT - Tee with Pocket 3W710SG (Long 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

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

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

Forms Printed	Document Printing & IMB & Combine	Fold & 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)	
<i>Standard 10 single windows (per piece price)</i>	
Letters	
A4 5-Digit	\$0.373
A5 AADC	\$0.403
A6 Mixed AADC	\$0.423
<i>6 X 9 double windows (per piece price)</i>	
Letters A4 5-Digit	\$0.373
A5 AADC	\$0.403
A6 Mixed AADC	\$0.423
<i>Flat (per piece price)</i>	
A7 5-Digit	\$0.446
A8 3-Digit	\$0.630
A9 ADC	\$0.670
<i>Post Card Receipts (per piece price)</i>	
A1 5-Digit	\$0.253
A2 AADC	\$0.266
A3 Mixed AADC	\$0.274
Single piece	\$0.340
Merge with other customers	\$0.318
<i>Certified Mail (per piece price)</i>	
Restricted Delivery	\$11.51
Non Restricted (Businesses)	\$6.56
Plus \$ 4.75 per 1000 records	\$0.471 round date stamp fee

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

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

CONTRACT FOR SHOES/BOOTS, WORK/SAFETY

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.

BRADLEY J. CAIN
 PROCUREMENT OFFICER
 785-8319

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

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

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: S

43	EA	SHOES, CAT #P89957	\$	79.00	
44	EA	Discount off the manufacturer's printed catalog price list.			23%

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	U/M	Description	Unit Total
Signs			
1	EA	BLANK, Sign, Extruded, 6" x 24", White HIP 3M 3930	\$ 6.73
2	EA	BLANK, Sign, Extruded, 6" x 30", White HIP 3M 3930	\$8.41
3	EA	BLANK, Sign, Extruded, 6" x 36", White HIP 3M 3930	\$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			
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~~
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: bmorvay@consolidatedpipe.com
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)~~

<u>Item #</u>	<u>Description</u>	<u>Unit Price</u>
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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: S

SECONDARY VENDOR: Consolidated Pipe & Supply Company, Inc.

<u>Item #</u>	<u>Description</u>	<u>Unit Price</u>
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)**

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)**

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: S

DESCRIPTION:

UNIT PRICE/UM

Group P1: Sheriff's Department

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

Unit Price

\$125.00/MONTH

Location

521 Gibson Road, Lexington,
29072

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

Unit Price

\$187.00/MONTH

Location

***~~521 Gibson Road, Lexington,
29072~~***

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

Unit Price

\$40.00/MONTH

Location

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

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

Unit Price

\$29.00/MONTH

Location

***Lexington County Sheriff's
Department - Chapin, 103
Columbia Ave, Chapin, SC,
29036***

P1.5 40 yard Self Contained Compactor

Customer owned compactor Advanced Disposal provided

Receiver Container

Unit Price

Rental for Receiving Containers

Hauling for Compactor

Disposal for Compactor

\$65.00/MONTH

\$129.00/HAUL

\$44.00/TON

Location:

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

Location

***Lexington County Sheriff's
Department – 102 Airport Road,
Pelion, SC 29123***

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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

Location

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

Location

Lexington County Service
Center South, 500 Charlie Rast
Road, Swansea, 29160

P2.3 Rental only - 8 YD

Unit Price

\$18.00/MONTH

Location

Lexington County
Magistrate, Martin Marietta
Building, 650 Knox Abbott
Drive, West Columbia, 29169

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

Unit Price

\$44.00/MONTH

Location

Lexington County Magistrate,
Martin Marietta Building, 650
Knox Abbott Drive, West
Columbia, 29169

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

Unit Price

\$125.00/MONTH

Location

Lexington County North Lake
Complex, 111 Lin Creek Drive,
Columbia, 29210

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

Unit Price

\$125.00/MONTH

Location

Lexington County Auxiliary
Administration Building, 605
West Main Street, Lexington,
29072

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

Unit Price

\$187.00/MONTH

Location

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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

Location

Library Cayce West Columbia,
1500 Augusta Road, West
Columbia, 29169

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

Unit Price

\$62.00/MONTH

Location

Lexington Main Library, 5440
Augusta Road, Lexington,
29072

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

Unit Price

\$47.00/MONTH

Location

Library (Irmo), 6251 St.
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

Location

Library (Batesburg-Leesville),
203 Armory Street, Leesville,
29006

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

Unit Price

\$40.00/MONTH

Location

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

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

Unit Price

\$38.00/MONTH

Location

Library (Chapin), 129 N. W.
Columbia Ave, Chapin, 29036

P3.8 One (1) day a week service (4 YD)

Unit Price

\$40.00/MONTH

Location

Library (Pelion), 206 Pine Street,
Pelion, 29123

BRADLEY J. CAIN
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785-8319

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

Location Animal Services, 321 Ball Park Road, Lexington,
29072

Group P5: Fire Services (4 YD Container)

**P5.1 Four (4) Yard Container for Each
Station**

Unit Price \$35.00/MONTH

Location Boiling Springs, 2639 Calks Ferry Road,
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

Location Pine Grove, 665 Old Barnwell Road, West
Columbia, 29170

BRADLEY J. CAIN
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785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: S

P5.8 Four (4) Yard Container for Each Station

Unit Price \$35.00/MONTH

Location Red Bank, 1385 South Lake Drive, Lexington,

29073

P5.9 Four (4) Yard Container for Each Station

Unit Price \$35.00/MONTH

Location Round Hill, 2703 Two Notch Road, Lexington,

29072

P5.10 Four (4) Yard Container for Each Station

Unit Price \$35.00/MONTH

Location South Congaree, 300 Oak Street, West Columbia,

29169

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

Location Training Facility, 436 Ball Park Road, Lexington,

29072

Group P6: Fire Services (Roll Carts)

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

Unit Price \$29.00/MONTH

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

29036

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

Unit Price \$29.00/MONTH

Location Cedar Grove, 134 Cedar Grove Road, Leesville,

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

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785-8319

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

Location

Hollow Creek, 117 Beulah Church Road, Gilbert,
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

Location

Samaria Fire, 5321 Fairview Road, Batesburg,
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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: T

CONTRACT FOR TIRE REPAIRS AND MAINTENANCE

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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

BRADLEY J. CAIN
 PROCUREMENT OFFICER
 785-8319

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: T

S1.7 - 295/75R24.5	1 Each	\$ 36.00
S1.8 - 1400 X 24	1 Each	\$ 70.00
S1.9 - 255/70R22.5	1 Each	\$ 36.00
S1.10 - 19.5L – 24	1 Each	\$ 80.00
S1.11 - 11L – 16	1 Each	\$ 25.00
S1.12 235/80R16	1 Each	\$ 17.50
S1.13 - 18.4 X 30	1 Each	\$ 80.00
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 - WEEKEND/HOLIDAY/EMERGENCY)	1 Hour	\$ 100.00
Comment (Optional)		Minimum 2 hours
S2.3 - MILEAGE RATES FOR TRAVELING OUTSIDE YOUR DISTRICT (\$___ PER MILE)	1 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
1.5 DISTRICT(S) SERVING:		L3

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: T

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

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

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, 2021

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

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

Vendor:	US Patriot Tactical	Contact Number:	803-260-27601
	212 Candi Lane	Email Address:	Kenny@uspglobal.com
	Columbia, SC 29210	Vendor Number:	@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

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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

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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

Group P2: Dress Uniforms - All - NO SUBSTITUTION	
P2.1 Sentry Plus Dress Trouser HS2149, Men's, Dk. Navy, 28-44	
Unit Price	36.00
P2.2 Sentry Plus Dress Trouser HS2149, Men's, Dk. Navy, 46-50	
Unit Price	40.00
P2.3 Sentry Plus Dress Trouser HS2149, Men's, Dk. Navy, 52-58	
Unit Price	44.00
P2.4 Sentry Plus Dress Trouser HS2149, Men's, Dk. Navy, 60-62	
Unit Price	44.00
P2.5 Men's Long Sleeve Shirt HS1140, Dk. Navy, 14.5-20, 32-38	
Unit Price	39.00
P2.6 Men's Short Sleeve Shirt HS1238, Dk. Navy, 14.5-20.5	
Unit Price	37.00
P2.7 Sentry Plus Dress Trouser HS2481, Women's, Dk. Navy, 4-24	
Unit Price	36.00
P2.8 Women's Long Sleeve Shirt HS1191, Dk. Navy, S-XL	
Unit Price	39.00
P2.9 Women's Long Sleeve Shirt HS1191, Dk. Navy, 2XL	
Unit Price	39.00
P2.10 Women's Short Sleeve Shirt HS1293, Dk. Navy, S-XL	
Unit Price	37.00

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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

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SECTION: U

CONTRACT FOR UNIFORMS FOR PUBLIC SAFETY

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

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	10.91
Catalog Number	Yupoong 1501KC
P1.63 All Leather Oxford 834-6041, Black, All Sizes	
Unit Price	54.25
Catalog Number	Thoroughgood 834-6041

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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

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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%

Vendor:
#13460

Wright-Johnston, Inc.
601 Taylor Street
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

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

P1.39 Deluxe Long Sleeve Dress Shirt, White, Med. Blue & LAPD Dk. Navy, 2XL	
Unit Price	54.00
Catalog Number	Flying Cross 45W6600 (White), 45W6625 Med. Blue) & 47W6686 (LAPD Dk. Navy)
P1.40 Deluxe Long Sleeve Dress Shirt, White, Med. Blue & LAPD Dk. Navy, 3XL	
Unit Price	64.00
Catalog Number	Flying Cross 45W6600 (White), 45W6625 (Med. Blue) & 47W6686 (LAPD Dk. Navy)
P1.41 Deluxe Long Sleeve Dress Shirt, White, Med. Blue & LAPD Dk. Navy, 4XL	
Unit Price	64.00
Catalog Number	Flying Cross 45W6600 (White), 45W6625 (Med. Blue) & 47W6686 (LAPD Dk. Navy)
P1.42 Deluxe Long Sleeve Dress Shirt, White, Med. Blue & LAPD Dk. Navy, 5XL	
Unit Price	64.00
Catalog Number	Flying Cross 45W6600 (White), 45W6625 (Med. Blue) & 47W6686 (LAPD Dk. Navy)
P1.43 Short Sleeve Dress Shirt 85R5435, White, Marine Blue & LAPD Dk. Navy, S-XL	
Unit Price	40.00
Catalog Number	Flying Cross 85R5435
P1.44 Short Sleeve Dress Shirt 85R5435, White, Marine Blue & LAPD Dk. Navy, 2XL	
Unit Price	40.00
Catalog Number	Flying Cross 85R5435
P1.45 Short Sleeve Dress Shirt 85R5435, White, Marine Blue & LAPD Dk. Navy, 3XL	
Unit Price	48.00
Catalog Number	Flying Cross 85R5435
P1.46 Short Sleeve Dress Shirt 85R5435, White, Marine Blue & LAPD Dk. Navy, 4XL	
Unit Price	48.00
Catalog Number	Flying Cross 85R5435
P1.47 Short Sleeve Dress Shirt 85R5435, White, Marine Blue & LAPD 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

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 %

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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%

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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: blaursen@universalenviro.com

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

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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: Evan_Dunbar@genpt.com

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.

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

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: mrevels@bellsouth.net

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: V

CONTRACT FOR VETERINARY SUPPLIES

Contract Period: July 1, 2018 through June 30, 2019

VENDOR:	Patterson Veterinary Supply, Inc. 2401 Whitehall Park Drive, Ste 100 Charlotte, NC 28273
CONTACT PERSON:	Matt McColclough
TELEPHONE NUMBER:	919-270-5359
E-MAIL ADDRESS:	matt.colclough@pattersonvet.com
CONTRACT NUMBER:	2018-RFP-07
EFFECTIVE DATE:	July 1, 2018
EXPIRATION DATE:	June 30, 2023
CONTRACT TERM:	One (1) Year with option to renew four (4) additional one-year periods

SCHEDULE OF CHARGES:

Group P1: Base Bid	
P1.1 Fatal Plus 250 ml Bottle	
Unit Price	\$78.20
Description	Per 250ml Bottle
P1.2 Ketamine HCl CIII 10 ml 100mg/ml	
Unit Price	\$5.09
Description	Per 10ml bottle
P1.3 Diazepam	
Unit Price	\$47.25
Description	Per 10ml Bottle
P1.4 Dexdomitor 10 ml	
Unit Price	\$173.45
Description	Per 10ml Bottle
P1.5 Antisedan 10 ml	
Unit Price	\$161.70
Description	Per 10ml Bottle
P1.6 Hydromorphone 2 mg/ml 20 ml	
Unit Price	\$15.90
Description	Per 20ml Bottle
P1.7 Morphine 10 mg/ml 25 x 1ml	
Unit Price	\$33.30
Description	Per 25ml Bottle
P1.8 Buprenorphine Inj 0.3ml/ml 5 amp	
Unit Price	\$112.45
Description	5 pack 1ml ampuls
P1.9 Butorphanol 10 mg/l x 20 ml	
Unit Price	\$59.30
Description	Per 20ml Bottle
P1.10 Naloxone 0.4 mg/ml x 10 ml	
Unit Price	\$153.35
Description	Per 10ml Bottle
P1.11 Acepromazine 10 mg/ml x 50 ml	
Unit Price	\$18.21
Description	Per 50ml bottle
P1.12 Atropine 1/120 grain 100 ml	
Unit Price	\$6.50
Description	Per 100ml Bottle
P1.13 Lidocaine 2% x 100 ml	
Unit Price	\$2.58
Description	Per 100ml Bottle
P1.14 Bupivacaine 0.25% 10 ml	
Unit Price	\$6.79
Description	Per 10ml Bottle

P1.15 Telazol 5 ml	
Unit Price	\$65.35
Description	Per 5ml Bottle
P1.16 Anased 100mg/ml x 50 ml	
Unit Price	\$21.49
Description	Per 50ml Bottle
P1.17 Heparin 10 ml	
Unit Price	\$4.80
Description	Per 10ml Bottle
P1.18 Appose Skin Stapler	
Unit Price	\$12.05
P1.19 2-0 Weblon 12/box	
Unit Price	\$34.69
Description	Per Box of 12
P1.20 3-0 Weblon 12/box	
Unit Price	\$34.69
Description	Per Box of 12
P1.21 0 Webcryn 12/box	
Unit Price	\$43.62
Description	Per Box of 12
P1.22 2-0 Webcryn 12/box	
Unit Price	\$43.62
Description	Per Box of 12
P1.23 3-0 Webcryn 12/box	
Unit Price	\$43.62
Description	Per Box of 12
P1.24 4-0 Webcryn 12/box	
Unit Price	\$43.62
Description	Per Box of 12
P1.25 Webmax suture 2-0 Reel	
Unit Price	\$70.89
Description	Per 25m reel
P1.26 Webmax suture 3-0 Reel	
Unit Price	\$58.28
Description	Per 25m reel
P1.27 Surgeons needle 3/8 circle, Cutting edge, Size 18 (12 pack)	
Unit Price	\$10.80
Description	Per pack of 12
P1.28 Miltex Instrument Cleaner-8 oz	
Unit Price	\$9.56
Description	Per 8oz bottle
P1.29 Alconox	
Unit Price	\$33.00
Description	Per 4lb box

P1.30 Instrument Bath VEDCO	
Unit Price	\$23.65
Description	Per Gallon
P1.31 Povidone Iodine Scrub 1 Gallon	
Unit Price	\$24.85
Description	Per Gallon
P1.39 Periodontal Probe	
Unit Price	\$14.90
P1.40 Dental Drill (Contra Angle RA)	
Unit Price	\$68.15
P1.41 Disposable Drape Material	
Unit Price	\$78.00
Description	39" X 100yd box
P1.42 Surgical Towels x 10	
Unit Price	\$13.10
Description	Per 10 Pack
P1.43 Autoclave Indicator Tape 0.5"	
Unit Price	\$4.54
Description	.5" X 65yd roll
P1.44 Resterilized surgery gown(L)	
Unit Price	\$0.00
P1.45 Vetbond Tissue Glue 3 ml	
Unit Price	\$16.59
Description	Per 3ml tube
P1.46 Endotracheal Tube Size 2	
Unit Price	\$0.00
P1.47 Endotracheal Tube Size 2.5	
Unit Price	\$3.31
P1.48 Endotracheal Tube Size 3.0	
Unit Price	\$2.60
P1.49 Endotracheal Tube Size 3.5	
Unit Price	\$2.60
P1.50 Endotracheal Tube Size 4.0	
Unit Price	\$2.60
P1.51 Endotracheal Tube Size 4.5	
Unit Price	\$2.60
P1.52 Endotracheal Tube Size 5.0	
Unit Price	\$2.60
P1.53 Endotracheal Tube Size 5.5	
Unit Price	\$2.60
P1.54 Endotracheal Tube Size 6.0	
Unit Price	\$2.60
P1.55 1" Rolled Gauze 12/pkg	
Unit Price	3.70
Description	Per package of 12
P1.56 Anesthesia Breathing Circuit L	
Unit Price	4.40

P1.57 Anesthesia Breathing Circuit Ped	
Unit Price	\$3.80
P1.58 1/2 L Bag	
Unit Price	\$7.20
P1.59 1 L Bag	
Unit Price	\$3.56
P1.60 2 L Bag	
Unit Price	\$7.90
P1.61 Isoflurane 250 ml	
Unit Price	\$22.77
Description	Per 250ml bottle
P1.62 Soda Lime 3 lb Bag	
Unit Price	\$11.60
Description	Per 3lbs
P1.63 Clean Air Canister	
Unit Price	\$6.99
P1.64 Nutrical 4.25 oz tube	
Unit Price	\$6.83
Description	Per 4.25oz tube
P1.65 Nitriderm Surgical Gloves Sz7	
Unit Price	\$48.75
Description	Per box of 25
P1.66 Surgical Scrub Sponge Dry x 30	
Unit Price	\$18.00
Description	Per pack of 30
P1.67 Nitrile Exam Gloves M	
Unit Price	\$6.35
Description	Per box of 100
P1.68 Nitrile Exam Gloves L	
Unit Price	\$6.35
Description	Per box of 100
P1.69 Nitrile Exam Gloves XL	
Unit Price	\$6.35
Description	Per Box of 100
P1.70 Cotton-tipped applicators 1000ct	
Unit Price	\$5.69
Description	Per box of 1000
P1.71 Curity Cotton Roll 12.5”X56”	
Unit Price	\$2.94
P1.72 Gauze 3” x 3”	
Unit Price	\$2.71
Description	Per box of 200

P1.73 1 ml Syringe, No needle (Nipro)	
Unit Price	\$9.60
Description	Per Box of 100
P1.74 1 ml TB Syringe, 25 ga 5/8" needle	
Unit Price	\$16.46
Description	Per Box of 100
P1.75 3ml Syringe, 22ga 3/4" needle (Nipro)	
Unit Price	\$7.80
Description	Per Box of 100
P1.76 3ml Syringe, 22 ga 3/4" (Monoject)	
Unit Price	\$10.85
Description	Per box of 100
P1.77 5 ml Syringe, Luer Lock 100/box	
Unit Price	\$10.25
Description	Per box of 100
P1.78 10 ml Syringe, Luer Lock 100/box	
Unit Price	\$19.97
Description	Per box of 100
P1.79 10 ml Syringe, Slip Tip 100/box	
Unit Price	\$12.80
Description	Per box of 100
P1.80 20 ml Syringe, Luer Slip 50/box	
Unit Price	\$27.49
Description	Per Box of 50
P1.81 27 ga 1/2" needle	
Unit Price	\$6.25
Description	Per box of 100
P1.82 25 ga 5/8" needle	
Unit Price	\$5.94
Description	Per Box 100
P1.83 22ga 3/4" needle	
Unit Price	\$5.94
Description	Per Box of 100
P1.84 22ga 3/4" needle 20ga 1 1/2" needle	
Unit Price	\$5.94
Description	Per box of 100
P1.85 18ga 1" needle	
Unit Price	\$8.70
Description	Per box of 100

P1.86 Terumo 22 ga x 1" IV Catheter	
Unit Price	\$1.19
P1.87 24 ga x 3/4" IV Catheter	
Unit Price	\$1.19
P1.89 Extension Set 30"	
Unit Price	\$2.10
P1.90 Tomcat Cath 3.5Fr Closed	
Unit Price	\$0.61
P1.91 Tomcat Cath 3.5Fr Open	
Unit Price	\$0.58
P1.92 #10 VEDCO Scalpel Blade 100	
Unit Price	\$13.80
Description	Per box of 100
P1.93 #22 Scalpel Blade x 100	
Unit Price	\$32.13
Description	Per box of 100
P1.94 Elizabethan Collar Clear Size 20	
Unit Price	\$3.33
Description	
P1.95 Elizabethan Collar Clear Size 25	
Unit Price	\$3.75
P1.96 Sharps container 3 gall	
Unit Price	\$7.20
P1.97 Sharps container 8 gall	
Unit Price	\$8.68
P1.98 Parvo Test Abaxis x 20	
Unit Price	\$232.20
Description	Per box of 20
P1.99 Heartworm Test 100/Box-Vetscan	
Unit Price	\$252.00
Description	Per box of 100
P1.101 FeLV/FIV Test Box of 25	
Unit Price	\$303.75
Description	Per box of 25
P1.102 Fel-O-Guard Plus 4	
Unit Price	\$87.79
Description	Box of 25
P1.103 Rabies RABVAC 1, 10 ml bottle	
Unit Price	\$15.84
Description	Per 10ml bottles

P1.104 Rabies RABVAC 3, 10 ml bottle	
Unit Price	\$17.22
Description	Per 10ml bottles
P1.105 Kennel Cough , 25 x 1d,bronchi shield	
Unit Price	\$94.73
Description	Per 25 1ml bottles
P1.106 Duramune MAX5 25 x 1ml	
Unit Price	\$93.86
Description	Per 25 1ml bottles
P1.107 Vetstrip 10 Urine Test Strips	
Unit Price	\$35.75
Description	Per 100 Strips
P1.108 Ovum Flotation Dry	
Unit Price	\$13.55
Description	Per Gallon
P1.109 Webster Fecal Float Device 50/Box	
Unit Price	\$12.60
Description	Per box of 50
P1.110 6v-20w Microscope Bulb	
Unit Price	\$17.90
P1.111 Microscope Cover Slips	
Unit Price	\$4.00
Description	Per pack of 72
P1.112 Microscope slides	
Unit Price	\$4.95
Description	Per pack of 72
P1.113 Nail Trimmers Large	
Unit Price	\$12.65
P1.114 Styptic powder 14g	
Unit Price	\$5.65
Description	Per 14g bottle
P1.115 PetFlex 2"X5yd 36 Rolls/Box	
Unit Price	\$37.21
Description	Box of 36
P1.116 Small Splint	
Unit Price	\$2.25
P1.117 Medium Splint	
Unit Price	\$2.55
P1.118 Large Splint	
Unit Price	\$3.30

P1.119 Telfa Non-adherent pads 100/box	
Unit Price	\$12.00
Description	Per 100 Box
P1.120 Flexicon Elastic Gauze 12 rolls	
Unit Price	\$30.17
Description	Per Box of 12
P1.121 Webril Undercast Padding 2"	
Unit Price	\$16.20
Description	Per box of 24
P1.122 Onsior Injectable 20 ml	
Unit Price	\$110.42
Description	Per 20ml bottle
P1.123 Onsior 6 mg (3T x 10 packs)	
Unit Price	\$62.45
Description	Per box of 30
P1.124 Metacam Injectable 10 ml	
Unit Price	\$97.20
Description	Per 10ml bottle
P1.125 Metacam 0.5 mg/ml Oral 30 ml	
Unit Price	\$30.30
Description	Per 30ml bottle
P1.126 Metacam 1.5 mg/ml Oral 32 ml	
Unit Price	\$33.60
Description	Per 32ml bottle
P1.127 Metacam 1.5mg/ml Oral 180 ml	
Unit Price	\$109.80
Description	Per 180ml bottle
P1.128 Loxicom Injectable 5 mg/ml 10 ml	
Unit Price	\$120.56
Description	Per 10ml bottle
P1.129 Rimadyl 100 mg chew #60	
Unit Price	\$68.40
Description	Per bottle of 60
P1.130 Prednisone 20 mg x 100	
Unit Price	\$15.55
Description	Per bottle of 100
P1.132 Terramycin Ophth Oint	
Unit Price	\$12.75
Description	Per 1/8 oz tub

P1.133 Ofloxacin Ophth Soln 10 ml	
Unit Price	\$7.84
Description	Per 10ml bottle
P1.134 Artificial Tears Ointment	
Unit Price	\$3.75
Description	Per 3.5G Tube
P1.136 Dermalone Ointment 8 oz	
Unit Price	\$62.45
Description	Per 8oz tube
P1.137 Epi-otic 8 oz	
Unit Price	\$8.60
Description	Per 8oz Tube
P1.138 Chlorhexidene Otic Flush 8 oz	
Unit Price	\$6.55
Description	Per 8oz Tube
P1.139 Cephalexin 250 mg 500/Bottle	
Unit Price	\$25.80
Description	Per bottle of 500
P1.140 Cefazolin 1g Injectable	
Unit Price	\$0.87
Description	Per 10ml bottle
P1.141 Cefpodoxime 100 mg #100	
Unit Price	\$52.65
Description	Per bottle of 100
P1.142 Ciprofloxacin 250mg x 100	
Unit Price	\$6.94
Description	Per bottle of 100
P1.143 Clavamox Drops x 12	
Unit Price	\$175.20
Description	12 pack of 15ml bottle
P1.144 Clindacure Oral Drops	
Unit Price	\$2.97
Description	20ml bottle
P1.145 Clindamycin 150mg x 100	
Unit Price	\$14.30
Description	Per bottle of 100
P1.146 Fortiflora 6 boxes of 30x1gm	
Unit Price	\$111.01
Description	Per 6 boxes of 30 x 1gm sachets

P1.147 Famciclovir 125 mg x 30	
Unit Price	\$6.75
Description	Per bottle of 30
P1.148 Fluconazole 200mg x 30	
Unit Price	\$31.60
Description	Per bottle of 30
P1.150 Doxycycline 100 mg T x 500	
Unit Price	\$43.25
Description	Per bottle of 500
P1.151 Doxycycline 100 mg caps x 500	
Unit Price	\$43.25
Description	Per bottle of 500
P1.152 Minocycline 100 mg cap x 500	
Unit Price	\$205.30
Description	Per bottle of 500
P1.153 Azithromycin 200mg/5ml x 15 ml	
Unit Price	\$15.87
Description	Per 15ml bottle
P1.154 Azithromycin 250 mg x 30	
Unit Price	\$28.65
Description	Per bottle of 30
P1.155 Amoxicillin 50 mg x 500	
Unit Price	\$54.36
Description	Per bottle of 500
P1.156 Diphenhydramine 50mg/ml x 10ml	
Unit Price	\$11.80
Description	Per 10ml bottl
P1.157 Ivomec 1% Injection 50 ml	
Unit Price	\$25.30
Description	Per 50ml bottle
P1.158 Metronidazole 250 mg (250 T)	
Unit Price	\$15.65
Description	Per bottle of 250
P1.159 Vetriscience Probiotic #120	
Unit Price	\$35.70
Description	Per bottle of 120
P1.160 VetLac K9 Milk 400 g	
Unit Price	\$13.93
Description	Per 400g Tub

P1.161 KMR 12 oz Powder	
Unit Price	\$12.83
Description	Per 12oz Tub
P1.162 Panacur 1000 ml	
Unit Price	\$110.45
Description	Per 100ml bottle
P1.163 Panacur Granules 1# Tub	
Unit Price	\$297.33
Description	Per 1lb tub
P1.164 Panacur Granules Dispensing Kit	
Unit Price	\$0.00
P1.165 Pyrantel Pamoate 32 oz	
Unit Price	\$23.46
Description	Per 32oz bottle
P1.166 Marquis Paste 127g tube	
Unit Price	\$225.12
Description	Per 127g Tube
P1.167 Droncit K9 34 mg #50	
Unit Price	\$195.52
Description	Per bottle of 50
P1.168 Chlorhexiderm disinfectant 1 gal	
Unit Price	\$7.16
Description	Per Gallon
P1.169 Isopropyl Alcohol 32 oz	
Unit Price	\$3.11
Description	Per 32oz bottle
P1.171 Povidone Iodine Scrub 1 gal	
Unit Price	\$22.68
Description	Per Gallon
P1.172 Oster Clipper Blade Size 10	
Unit Price	\$23.24
P1.173 Oster Clipper Blade Size 40	
Unit Price	\$23.24
P1.174 Blade Wash	
Unit Price	\$5.42
Description	18oz can
P1.176 Laryngoscope bulb large	
Unit Price	\$7.24
P1.177 Tie on Surgical Mask	
Unit Price	\$3.74
Description	Per Box of 50
P1.178 Disposable Surgeon's Cap	
Unit Price	\$25.56
Description	Per Box of 100
P1.179 Soft Stretcher Large	
Unit Price	\$49.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: V

P1.180 Leashes - Flat x 12	
Unit Price	\$13.78
Description	Pack of 12
P1.181 Leashes - Rope x 12	
Unit Price	\$15.80
Description	Pack of 12
P1.182 Penrose Drains (5/8 x 12")	
Unit Price	\$0.41
P1.183 Advantage extra large dog Sleeve of 12 boxes	
Unit Price	\$0.00
Description	Per 12 six packs
P1.184 Elasticon 6 rolls/ box	
Unit Price	\$16.99
Description	Per Box of 6
P1.185 Instrument cleaning brush-Nylon	
Unit Price	\$2.70
P1.186 Instrument cleaning brush-Stainless steel	
Unit Price	\$0.00
P1.187 Mycodex flea and tick spray	
Unit Price	\$11.15
Description	16oz Bottle
P1.188 Hydrogen Peroxide	
Unit Price	\$3.12
Description	16oz bottle
P1.189 Boston Rounds 4oz x 25	
Unit Price	\$11.46
Description	Per pack of 25
P1.190 Eye speculum	
Unit Price	\$108.00
P1.191 Eye Dressing Forceps	
Unit Price	\$27.00
P1.192 Chalazion Forceps	
Unit Price	\$30.17
P1.193 Jones Towel Clamp	
Unit Price	\$4.00
P1.194 Olsen Hegar Needle Holder 5.5"	
Unit Price	\$77.43
P1.195 Metzenbaum Dissecting Scissors C	
Unit Price	\$36.11
P1.196 Mosquito Forceps	
Unit Price	\$29.65
P1.197 Feline Mouth Gag	
Unit Price	\$10.80
P1.198 Clavamox 62.5 mg (210 T)	
Unit Price	\$87.40
Description	Per box of 210

BRADLEY J. CAIN
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: V

CONTRACT FOR VOLUNTARY GROUP WORKSITE BENEFITS

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

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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

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SECTION: W

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

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
Comment (Optional)	If there is a big existing pile we would have a reasonable time frame to get it cleaned up

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SECTION: W

CONTRACT FOR WHITE GOODS/METAL RECYCLING

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).

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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:

Item	U/M	Description	Unit Costs
1	ton	Wood & Yard Waste Grinding	\$ 14.00