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LEXINGTON COUNTY TERM CONTRACTS

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Janitorial Supplies	January	J
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Shoes/Boots, Work/Safety	January	S
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Overhead Door Services	April	O
Patches	April	P
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MAY

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Gas, LP	May	G
GIS Software Consultant Services	May	G
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JUNE

Ammunition, Fire Arm	June	A
Auditing Services	June	A
Auctioneering Services	June	A
Auto Body Repairs	June	A
Banking Services	June	B
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Lead Based Paint Consulting Services	June	L
Morgue Transport Services	June	M
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Outside Personnel – SWM	June	O
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Software (Microsoft)	June	S
Toner Cartridges & Ribbons (New)	June	T
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Uniforms (Work)	June	U
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Hygiene Kits, Inmate	July	H
Patron ID Cards	July	P
Pre-Employment Exams & Drug Test	July	P
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AUGUST

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Insurance, Disability (Firefighters)	August	I
Linen Services	August	L
Liquid Laundry Detergent	August	L

Polo/Tee/Golf/Sweat Shirts	August	P
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Silv-Ex Class “A” Foam	November	S
DECEMBER		
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Insurance, IRS Section 125	December	I
Kofax Software, Maintenance and Support	December	K
Solid Tire & Rim Assembly	November	T
Solid Waste Disposal (12 Stations)	December	S

OPEN ENDED AND MONTHLY

Computers, Brand Name and Peripherals &
Consulting and related services
White Goods/Metal Recycling
Surfacing Asphalt

Open Ended
Open Ended
Monthly

C
W
S

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR ADVERTISING

Contract Period: January 01, 1993 through December 31, 2008

VENDOR: The State-Record Company, Inc.
Classified & Legal Advertising Dept.
P O Box 1333
Columbia, SC 29202

CONTACT PERSON: Classified Advertising Representative

TELEPHONE NUMBER: (803) 771-8557

VENDOR NUMBER: 10776

CONTRACT NUMBER: N/A

EFFECTIVE DATE: January 01, 1993

EXPIRATION DATE: Open ended

DELIVERY:

TERMS: Net 30 Days

SPECIAL INSTRUCTIONS:

Prices will be obtained on an as needed basis.

Contract is renewed annually.

JEFF HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AGGREGATE

PICK UP BY COUNTY CONTRACTED HAULERS AND/OR OWNED TRUCKS

Contract Period: May 1, 2009 through April 30, 2010

VENDOR:
@00025423

Vulcan Materials
545 Georgia Street
Columbia, SC 29201
Contact: Eric Seymore
(Phone) 803-929-1320

CONTRACT NUMBER: C09028-01/08/09H

EFFECTIVE DATE: May 01, 2009

FINAL EXPIRATION DATE: April 30, 2010

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

DELIVERY: Materials to be picked up

TERMS: Net 30 Days

SPECIAL INSTRUCTIONS:

1. County has the option to pick up at either Vulcan Materials Company location based on closest proximity to project.
2. All prices are based on a per ton (2000 lbs) basis.
3. This contract is for aggregate to be picked up by County Contracted Haulers and/or County Owned Trucks.

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

The materials listed below are to be picked up by the County contracted haulers and/or County owned trucks:

Vendor: Vulcan Materials
@00025423 545 Georgia Street
Columbia, SC 29201
(Phone) 803-929-1320

DESCRIPTION:	LOCATION	U/M	UNIT PRICE
Stone, #4	Columbia	Ton	\$16.00
	Dreyfus	Ton	\$16.00
Stone, #5	Columbia	Ton	\$16.00
Stone, #789	Columbia	Ton	\$22.00
	Dreyfus	Ton	\$22.00
Stone, #89M	Columbia	Ton	\$23.00
Stone, #CR-14	Columbia	Ton	\$10.50
	Dreyfus	Ton	\$10.50
Rip Rap, One Man	Columbia	Ton	\$24.00
	Dreyfus	Ton	\$24.00
Stone, #57	Columbia	Ton	\$17.00
	Dreyfus	Ton	\$17.00
Fill Screenings	Columbia	Ton	\$12.00
	Dreyfus	Ton	\$12.00
Surge Material	Columbia	Ton	\$17.50
	Dreyfus	Ton	\$17.50

CONTRACT FOR AIR COMPRESSOR MAINTENANCE

Contract Period: August 15, 2008 through August 14, 2009

VENDOR: Automotive Equipment Services
 277 Dooley Road
 Lexington, SC 29073

CONTACT PERSON: Robert McCarter

TELEPHONE NUMBER: (803) 951-3718

VENDOR NUMBER: 19562

FAX NUMBER: 803-951-3657

VENDOR NUMBER: 19562

CONTRACT NUMBER: C09005-07/29/08S

EFFECTIVE DATE: August 15, 2008

FINAL EXPIRATION DATE: August 14, 2011

CONTRACT TERM: One year with option to renew two additional one-year periods.

DELIVERY: N/A

TERMS: Net 30

SCHEDULE OF CHARGES:

Lot A

<u>Item</u>	<u>Qty</u>	<u>U/M</u>	<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>6 Month Cost</u>	<u>Yearly Cost</u>
1	1	ea	Saylor Beall Compressor	9000 5Z6787A 2	9-D-19-788 072496L-	\$285.00	\$570.00
2	1	ea	Speedaire	Stage	769745	\$285.00	\$570.00
3	1	ea	Speedaire	5F564A	L719/97-03026	\$190.00	\$380.00
4	1	ea	Ingersollrand	2475	994732	\$190.00	\$380.00
5	1	ea	Saylor Beall Compressor	705/735- 80	5-134-G06	\$190.00	\$380.00

Lot B

01 6 ea Parts Charge Cost Price + 20%

CONTRACT FOR ALARM SYSTEM MONITORING AND MAINTENANCE

Contract Period: October 1, 2009 through September 30, 2010

VENDOR: Lowman Communications
PO Box 2404
Columbia, SC 29202

CONTACT PERSON: David Lowman

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

FAX NUMBER: 803-796-5800

VENDOR NUMBER: 16344

CONTRACT NUMBER: C05001-09/21/04H

EFFECTIVE DATE: October 1, 2009

FINAL EXPIRATION DATE: September 30, 2014

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

TERMS: Semi-annual inspections

SPECIAL INSTRUCTIONS:

ANGELA M. SEYMOUR
 PROCUREMENT OFFICER
 785-8319

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: A

SCHEDULE OF CHARGES:

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

SERVICE LOCATION	TYPE SERVICE	SEMI-ANNUAL COST	ANNUAL COST
LOT 1 - BUILDING SERVICES (111300)			
1. Building Services 415 Ballpark Road Lexington, SC 29072	S - F - M	\$189.00	\$378.00
2. Fleet Services 415 Ballpark Road Lexington, SC 29072	S - F - M	\$189.00	\$378.00
3. Central Stores/Warehouse 415 Ballpark Road Lexington, SC 29072	S - F - M	\$189.00	\$378.00
4. Administration Building	S - F - M - T	\$414.00	\$828.00
5. Treasurer's Office 212 South Lake Dr. Lexington, SC 29072	S	\$189.00	\$378.00
6. Lexington Museum Building #1 & #2 232 Fox Street Lexington, SC 29072	S - F - M	\$189.00	\$378.00
7. Courthouse 139 East Main Street Lexington, SC 29072	S - F - M - T	\$189.00	\$378.00
8. Swansea Magistrate Swansea Service Center South 500 Charlie Rast Road Swansea, SC 29160	S - M	\$117.00	\$234.00
9. West Columbia Health Center 112 West Hospital Drive West Columbia, SC 29169	F - M	\$129.00	\$258.00
10. Lexington County Judicial Ctr. 205 East Main Street Lexington, SC 29072	F - M	\$225.00	\$450.00
11. Lexington County Auxiliary Bldg. 605 West Main Street Lexington, SC 29072	S - F - M	\$189.00	\$378.00
TOTAL LOT #1		\$4,416.00	

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

LOT #2 - LIBRARIES (230099)

1.	Chapin 129 N. W. Columbia Avenue Chapin, SC 29036	S - F - M	\$159.00	\$318.00
2.	Irmo 6251 St. Andrews Road Columbia, SC 29212	S - F - M	\$159.00	\$318.00
3.	Lexington (Main Branch) 5440 Augusta Highway Lexington, SC 29072	S - F - M	\$159.00	\$318.00
4.	Cayce-West Columbia 500 Augusta Highway West Columbia, SC 29169	S - F - M	\$159.00	\$318.00
5.	Gilbert - Summit 110 Broad Street Gilbert, SC 29054	S - M	\$159.00	\$318.00
6.	Gaston 214 South Main Street Gaston, SC 29053	S - M	\$159.00	\$318.00
7.	Batesburg-Leesville 203 Armory Street Batesburg-Leesville, SC 29006	S - M	\$159.00	\$318.00
8.	Swansea 240 Monmouth Avenue Swansea, SC 29160	S - M	\$159.00	\$318.00
9.	Pelion 206 Pine Street Pelion, SC 29123	S - M	\$159.00	\$318.00
		TOTAL LOT #2	\$2,862.00	

LOT #3 - FIRE SERVICES (131500)

1.	Amick Ferry Fire Station 960 Amicks Ferry Road Chapin, SC 29036	M	\$60.00	\$120.00
2.	Crossroads Fire Station 2720 Wessinger Road Chapin, SC 29036	M	\$60.00	\$120.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

3.	Mack Edisto Fire Station 2142 Highway 178 Swansea, SC 29160	M	\$60.00	\$120.00
4.	Red Bank Fire Station 1385 South Lake Drive Lexington, SC 29072	M	\$60.00	\$120.00
5.	Swansea Fire Station 350 West 3rd Street Swansea, SC 29160	M	\$60.00	\$120.00
6.	Fire Training Facility 436 Ballpark Road Lexington, SC 29072	S - F - M	\$117.00	\$234.00
7.	South Congaree Fire Station 300 Oak Street West Columbia, SC 29172	M	\$60.00	\$120.00
TOTAL LOT #3			\$954.00	

LOT #4 - PUBLIC SAFETY - COMMUNICATIONS (131300)

1.	Ballpark Road Tower 335 Ball Park Road Lexington, SC 29072	S - M	\$114.00	\$228.00
TOTAL LOT #4			\$228.00	

LOT #5- PUBLIC WORKS (121100)

1.	Public Works 441 Ballpark Road Lexington, SC 29072	S - M	\$189.00	\$378.00
TOTAL LOT #5			\$378.00	

LOT #6 - SHERIFF'S OFFICE (151300)

1.	Sheriff's Office - Main Jail & Detention Center 521 Gibson Rd. Lexington, SC 29072	S - F - M	\$486.00	\$972.00
2.	Sheriff's Office - Annex 521 Gibson Rd. Lexington, SC 29072	S - F - M	\$144.00	\$288.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

3.	Sheriff's Office - Kitchen 521 Gibson Rd. Lexington, SC 29072	M	\$60.00	\$120.00
4.	Sheriff's Office - Lake Operations (151200) Bundrick Island 1401 Brady Porth Road Lexington, SC 29072	S - F - M	\$186.00	\$372.00
5	Sheriff's Office – South Region (151200) 102 Airport Road Pelion, SC 29123	S - F - M	\$186.00	\$372.00
TOTAL LOT #6			\$2,124.00	

LOT #7

01. Cost for additional parts not included in base quote as specified:

PERCENTAGE OVER COST 5%

02. Labor cost per hour for service calls resulting from abuse of equipment, negligence, or work outside scope of this contract, i.e. moving equipment for renovations or adding additional equipment. Labor charges do not apply to normal service calls, i.e., battery replacements, system checks, smoke head replacements, unless it has been determined by Building Services that the units were abused or damaged by an act beyond normal and customary wear and use.

LABOR COST PER HOUR \$50.00

LOT #8

01 Labor cost per unit (station) to test automatic dialers for the fire systems annually

LABOR COST PER HOUR \$50.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AMBULANCE REMOUNTS AND/OR NEW TYPE I AMBULANCES

Contract Period: April 15, 2009 through April 14, 2010

VENDOR: Taylor Made Ambulances
3704 Medallion Place
Newport Arkansas, 72112

CONTACT PERSON: Joseph M. Taylor, Jr.

TELEPHONE NUMBER: 800-468-1310

FAX NUMBER: 870-523-4835

VENDOR NUMBER: 20995

CONTRACT NUMBER: C06018-03/16/06H

EFFECTIVE DATE: April 15, 2006

FINAL EXPIRATION DATE: April 14, 2011

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

DELIVERY: 90 to 120 days

TERMS: net 30

DESCRIPTION:	U/M	UNIT PRICE
1. LOT A		
Ambulance Remounts (08 Chassis)	ea	\$82,489.00
Ambulance Remounts (09 Chassis)	ea	\$86,614.00
2. LOT B		
New Type I Ambulances (08 Chassis including SC Sales Tax)	ea	\$102,701.00
New Type I Ambulances (09 Chassis including SC Sales Tax)	ea	\$102,701.00
Trade-in Value for existing units listed below:		
2003-2005 Taylor Made	ea	\$ 6,000.00

Future trade-in values will be negotiated each fiscal year.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AMMUNITION

Contract Period: June 1, 2009 through May 31, 2010

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C08012-04/09/08S

EFFECTIVE DATE: June 1, 2008

FINAL EXPIRATION DATE: May 31, 2011

CONTRACT TERM: 1 year with option to renew for 2 additional one-year increments

DELIVERY: FOB Destination

TERMS: Net 30

SPECIAL INSTRUCTIONS:

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

DESCRIPTION:

UNIT PRICE

VENDOR:
@00027807

Craig's Firearm Supply, Inc
8761 Chapman Hwy
Knoxville, TN 37920

01.	CS	<i>AMMUNITION,</i> Mfg.: Remington Mdl/Stk#: L9mm3 115gr. FMJ Preferred Packaging: 1000 rounds/case	\$186.86
02.	CS	<i>AMMUNITION,</i> Mfg.: Remington Mdl/Stk#: L40SW3 180 gr. FMJ Preferred Packaging: 1000 rounds/case	\$236.26
03.	CS	<i>AMMUNITION,</i> Mfg.: Remington Mdl/Stk#: RR12RSB Preferred Packaging: 250 rounds/case	\$107.56
04.	CS	<i>AMMUNITION,</i> Mfg.: Remington Mdl/Stk#: RR12HD8 Preferred Packaging: 250 rounds/case	\$73.25
05.	CS	<i>AMMUNITION,</i> Mfg.: Remington Mdl/Stk#: L223R3 Preferred Packaging: 200 rounds/case	\$68.25
06.	CS	<i>AMMUNITION,</i> Mfg.: Remington Mdl/Stk#: LF9mmB Preferred Packaging: 500 rounds/case	\$175.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

VENDOR:
14624

Lawmen's Safety Supply Company, Inc.
3315 Broad River Road, Ste. 120
Columbia, SC 29210

01.	CS	AMMUNITION, Mfg.: Speer Mdl/Stk#: 53617 124gr. +P Preferred Packaging: 1000 rounds/case	\$352.00
02.	CS	AMMUNITION, Mfg.: Speer Mdl/Stk#: 53970 165gr. Preferred Packaging: 1000 rounds/case	\$365.00
03.	CS	AMMUNITION, Mfg.: Federal Mdl/Stk#: T223E 55gr. Preferred Packaging: 500 rounds/case	\$310.00

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AUDITING SERVICES

Contract Period: July 01, 2000 through June 30, 2010

VENDOR: Brittingham, Brown, Prince, & Hancock
501 State Street
West Columbia, SC 29169

CONTACT PERSON: Ken Prince

TELEPHONE NUMBER: (803)739-3090

VENDOR NUMBER: @00026640

CONTRACT NUMBER: B00040-06/13/00F

EFFECTIVE DATE: July 01, 2000

FINAL EXPIRATION DATE: June 30, 2010

CONTRACT TERM: 5 years with option to extend 3 additional 1 year periods.

DELIVERY: N/A

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

DESCRIPTION:	U/M	UNIT PRICE
Auditing Services FY 99-00	Yr	\$33,900.00
Auditing Services FY 00-01	Yr	\$33,900.00
Auditing Services FY 01-02	Yr	\$33,900.00
Auditing Services FY 02-03*	Yr	\$33,900.00
Auditing Services FY 03-04*	Yr	\$34,272.90
Auditing Services FY 04-05*	Yr	\$35,129.72
Auditing Services FY 05-06*	Yr	\$35,726.93
Auditing Services FY 06-07*	Yr	\$36,905.92
Auditing Services FY 07-08*	Yr	\$36,905.92
Auditing Services FY 08-09*	Yr	\$37,957.74
Auditing Services FY 09-10*	Yr	\$37,957.74

Note: Contract adjustment for years 4 and 5 based on CPI

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AUTO BODY REPAIRS

Contract Period: June 1, 2009 through May 31, 2010

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C08022-05/15/08S

EFFECTIVE DATE: June 1, 2008

FINAL EXPIRATION DATE: May 31, 2011

CONTRACT TERM: 1 year with option to renew for 2 additional one-year increments

DELIVERY: N/A

TERMS: Net 30

SPECIAL INSTRUCTIONS:

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

DESCRIPTION:

UNIT PRICE

PRIMARY VENDOR: Griffin's Auto Body
#20821 5429 Platt Springs Road
Lexington, SC 29073

LOT A - PARTS REQUIREMENTS ONLY- ON A PICKUP BASIS

01	Discount on Model Year Parts	+ 15%
02	Discount on One Year Old Parts	+ 15%

LOT B – LABOR AND REPAIRS

01	Body Repairs	+ \$35.00/Hour
02	Paint Labor	+ \$35.00/Hour
03	Mechanical Repairs	+ \$35.00/Hour
04	Frame Repairs	+ \$35.00/Hour

Priority will be given for the repair of Emergency Vehicles such as ambulances and police cars.

SECONDARY VENDOR: K & B Collision Specialist Inc. dba K & B Paint and Body
#11622 1840 Augusta Highway
Lexington, SC 29072

LOT A - PARTS REQUIREMENTS ONLY- ON A PICKUP BASIS

01	Discount on Model Year Parts	+ 10%
02	Discount on One Year Old Parts	+ 10%

LOT B – LABOR AND REPAIRS

01	Body Repairs	+ \$38.00/Hour
02	Paint Labor	+ \$38.00/Hour
03	Mechanical Repairs	+ \$45.00/Hour
04	Frame Repairs	+ \$45.00/Hour

Priority will be given for the repair of Emergency Vehicles such as ambulances and police cars.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AUTOMOTIVE BRAKES AND ACCESSORIES

Contract Period: February 1, 2009 – January 31, 2010

VENDOR: Multiple Vendors (See Below)
CONTRACT NUMBER: C09015-09/29/08S
EFFECTIVE DATE: February 1, 2009
FINAL EXPIRATION DATE: January 31, 2012
CONTRACT TERM: 1 year with option to renew two additional one year periods
DELIVERY: 30 Days
TERMS: Net 30
SPECIAL INSTRUCTIONS:

DESCRIPTION: U/M UNIT PRICE

Vendor: Carolina Rim and Wheel Company
10558 1550 Old Dairy Drive
Columbia, SC 29201
Contact: Tom Stewart
(Phone) 803-799-4010

2003 – 2008 Ford Crown Victoria @ 125/130 PER YEAR

01	Front Pads –BENDIX MKD 931FM	\$ 34.07
02	Rear Pads - BENDIX MKD 932FM	\$ 33.65

2006 Chevrolet Impala @ 20/25 PER YEAR

03	Front Pads – BENDIX MKD 1159FM	\$ 35.08
04	Rear Pads - BENDIX MKD 698FM	\$ 35.18

2007 Chevrolet Trail Blazer @10/15 PER YEAR

05	Front Pads – BENDIX MKD 1169	\$ 33.56
06	Rear Pads - BENDIX MKD 883FM	\$ 35.34

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AVIATION FUEL

Contract Period: November 1, 2009 through October 31, 2010

VENDOR: Tucker Oil Company
PO Box 50127
Columbia, SC 29250

CONTACT PERSON: H.B. "Buck" Sprott

TELEPHONE NUMBER: 803-779-9538

FAX NUMBER: 803-771-4073

VENDOR NUMBER: @00027261

CONTRACT NUMBER: C07002-07/10/06B

EFFECTIVE DATE: November 1, 2006

FINAL EXPIRATION DATE: October 31, 2011

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

DELIVERY: 2 working days after receipt of order

TERMS: 30 days

SPECIAL INSTRUCTIONS:

DESCRIPTION:	U/M	UNIT PRICE
---------------------	------------	-------------------

Aviation Fuel at current weekly pricing.

Delivery charge is constant during contract year.

Delivery: 2 working days after receipt of order.

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BANKING SERVICES

Contract Period: May 1, 2004 through June 30, 2010

VENDOR: BB&T
309 Columbia Ave.
Lexington, SC 29072

CONTACT PERSON: Teresa K. Woods

TELEPHONE NUMBER: 803-359-1867

FAX NUMBER: 803-359-6683

VENDOR NUMBER: n/a

CONTRACT NUMBER: P04002-02/06/04H

EFFECTIVE DATE: May 1, 2004

FINAL EXPIRATION DATE: June 30, 2010

CONTRACT TERM: completed

DELIVERY: n/a

TERMS:

SPECIAL INSTRUCTIONS:

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

DESCRIPTION:	U/M	UNIT PRICE
---------------------	------------	-------------------

The County shall have the option, per Department, of compensating the bank in any of the three (3) ways listed: a) Compensating balances; b) Non-interest bearing CD; or c) Direct fees, whichever is in the best interest of the County.

BB&T will waive service charges that exceed interest or earnings credit on predetermined accounts.

BB&T will provide at a minimum quarterly analyzes of each account to include June 30th of each year to ensure correct accounting and investments for each account.

BB&T will provide one (1) ATM for the Lexington County Administration Building located at 212 South Lake Drive, Lexington, South Carolina and one (1) ATM for the Lexington County Traffic Court located at 521 Gibson Road, Lexington, South Carolina at no cost to the County. Amended, November 22, 2005, to include (1) ATM for the Lexington County Judicial Center, 205 East Main Street, Lexington, South Carolina.

BB&T will provide free checks for County departments, if checks are from BB&T.

BB&T will provide individual departments consultation to determine the most appropriate account structure and services.

For any additional terms and conditions see contract file.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BANKING SERVICES FOR COMMUNITY DEVELOPMENT HOME PROGRAM

Contract Period: April 1, 2009 through March 31, 2010

VENDOR: First Community Bank
5455 Sunset Blvd.
Lexington, SC 29072

CONTACT PERSON: Susie Hartsell

TELEPHONE NUMBER: 803-951-0506

FAX NUMBER: 803-951-1722

VENDOR NUMBER: n/a

CONTRACT NUMBER: C09032-03/04/09S

EFFECTIVE DATE: April 1, 2009

FINAL EXPIRATION DATE: March 31, 2012

CONTRACT TERM: One (1) year with option to extend two (2) additional one year periods

DESCRIPTION:			UNIT PRICE
01	Each	Pulling Credit Reports	\$ 20.00
02	Each	Assessment of Debt to Income Ration	\$ 50.00
03	Each	Supplying Payment Coupon Books	\$ 6.00
04	Each	Accepting/Processing Payments	\$ 0.00
05	Each	Delinquent Payment Notices	\$ 6.00
06	Each	Monthly Status Reports	\$ 5.00
07	Each	Year-end Reports	\$ 5.00
08	Each	Wire Transfers	\$ 15.00
09	Each	Closing Packages Prepared	\$ 300.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BATTERIES, VEHICLE

Contract Period: November 1, 2009 through December 31, 2009

VENDOR: Carolina Sales, Inc. Bda/Interstate Battery System
103 Leventis Drive
Columbia, SC 29209

CONTACT PERSON: Larry McClure

TELEPHONE NUMBER: (803)776-0489

FAX NUMBER: (803)776-1172

VENDOR NUMBER: @00023504

CONTRACT NUMBER: C09007-08/20/08S

EFFECTIVE DATE: November 1, 2008

FINAL EXPIRATION DATE: October 31, 2011

CONTRACT TERM: One year with option to extend 2 additional 1 year periods.

DELIVERY: 5 Day ARO

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

DESCRIPTION: PRICE	U/M	UNIT
1. Group #56-6, Johnson Controls MT-56 Warranty Period: 12 months free	Ea.	\$56.93
2. Group #75, Johnson Controls V75-7 Warranty Period: 12 months free	Ea.	\$59.63
3. Group #36R, Johnson Controls #MTP-36R Warranty Period: 12 months free	Ea.	\$73.05
4. Group #65, Johnson Controls 65-6 Warranty Period: 12 months free	Ea.	\$72.82
5. Group #78, Johnson Controls #78-7 Warranty Period: 12 months free	Ea.	\$62.11
6. 315 (Stud), Johnson Controls #VMF31S-7 Warranty Period: 12 months free	Ea.	\$76.94
7. 31D (Post), Johnson Controls #V31P-7G Warranty Period: 12 months free	Ea.	\$81.88
8. 34-6, Johnson Controls #V34-6 Warranty Period: 12 months free	Ea.	\$55.51
9. 34787 (Universal), V34787 Warranty Period: 12 months free	Ea.	\$71.99
10. Marine (Staring) – 6, V24M-6 Warranty Period: 12 months free	Ea.	\$53.87
11. Marine – Deed Cycle DC6, V24DC-7 Warranty Period: 12 months free	Ea.	\$62.93
12. Percentage discount off listed manufacturer’s catalog price		0%

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BATTERY COLLECTION/RECYCLING PROGRAM

Contract Period: June 1, 2008 thru May 31, 2010

VENDOR: Carolina Sales, Incorporated dba Interstate Battery System
103 Leventis Drive
Columbia, SC 29209

CONTACT PERSON: Robbie Edwards

TELEPHONE NUMBER: 803-776-0489

FAX NUMBER: 803-776-1172

VENDOR NUMBER: @00023504

CONTRACT NUMBER: C07029-05/01/07P

EFFECTIVE DATE: June 1, 2007

FINAL EXPIRATION DATE: May 31, 2012

CONTRACT TERM: One year with option to extend four additional one-year increments

DELIVERY: n/a

TERMS: Payment will be made by the tenth of each month.

SPECIAL INSTRUCTIONS:

DESCRIPTION: U/M UNIT PRICE

Company agrees to pay County a minimum of \$3.00 for each battery collected.

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BILLING SERVICES, EMS

Contract Period: July 01, 2009 thru June 30 2010

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

CONTACT PERSON: Todd O'Dell

TELEPHONE NUMBER: 803-957-7111

VENDOR NUMBER: 18840

CONTRACT NUMBER: C09037-04/29/09H

EFFECTIVE DATE: July 01, 2009

FINAL EXPIRATION DATE: June 30, 2014

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

DELIVERY: N/A

TERMS: Net 30

SCHEDULE OF CHARGES:

1. 4.25% to be paid by the County of all revenue collection for Current Accounts.
2. 6.50% to be paid by the County of all revenue collection for Self Pay Collection Accounts.
3. 4.00% to be paid by the County of all revenue collection for Setoff Debt Collection Accounts.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BOAT MOTOR MAINTENANCE

Contract Period: August 1, 2008 through July 31, 2009

VENDOR: The Boat Doctor Inc.
2719 Hwy 378
Gilbert, SC 29054

CONTACT PERSON: David M. Perry

TELEPHONE NUMBER: 803-892-6145

FAX NUMBER: 803-892-6822

VENDOR NUMBER: @00022874

CONTRACT NUMBER: C08002-07/12/07B

EFFECTIVE DATE: August 1, 2007

FINAL EXPIRATION DATE: July 31, 2012

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

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

DESCRIPTION:	U/M	UNIT PRICE
100 Hr	Hours for Maintenance on the following motors:	
	One (1) Mercury 225 HP EFI Motors, approximately three (3) per year.	
	Mercury 225 HP EFI	Each \$469.84
	Five (5) Mercury 225 HP Optimax Motors, approximately three (3) per year.	
	Mercury 225 HP Optimax	Each \$644.13
	One (1) Mercury 25 HP, approximately one (1) time per year	
	25 HP Motor	Each \$152.04
	90 HP Motor	Each \$387.25
	Repairs on above motors on an as needed basis	Per hour \$75.00 + parts

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BUDGET BOOKS AND CAFR PRINTING

Contract Period: August 11, 2009 through August 10, 2010

VENDOR: Unicorn Printing Company, Inc.
P O Box 1857
Lexington, SC 29071

CONTACT PERSON: Sylvia Backman

TELEPHONE NUMBER: 957-6160

FAX NUMBER: 957-6160

VENDOR NUMBER: 14312

CONTRACT NUMBER: C03023-07/14/03B

EFFECTIVE DATE: August 11, 2003

FINAL EXPIRATION DATE: August 10, 2010

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

TERMS: Net 30

SPECIAL INSTRUCTIONS: The cost shown below are based upon the exact specifications provided in the bid

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

DESCRIPTION:	U/M	UNIT PRICE
CAFR Books	ea	\$31.06/each
Budget Books	ea	\$34.26/each

The following optional costs will be used to adjust the cost for any changes made to the specifications:

Cost for five (5) additional quantities at pressrun		\$130.00
Cost for five (5) less quantities at pressrun		\$100.00
Cost to add 2 page signature		\$ 0.15
Cost to delete 2 page signature		\$ 0.10
Cost to add 4 page signature		\$ 0.30
Cost to delete 4 page signature		\$ 0.20
Cost to add 8 page signature		\$ 0.60
Cost to delete 8 page signature		\$ 0.40
Cost to add 12 page signature		\$ 0.90
Cost to delete 12 page signature		\$ 0.60
Cost to add 16 page signature		\$ 1.20
Cost to delete 16 page signature		\$ 0.80
Cost per screen		\$ 0.00
Cost per reverse		\$ 0.00
Cost for additional ink color (cover only)		\$ 1.40
Cost for customer alteration: Laser Proof		\$ 0.00
Cost per halftone:	Minimum	\$ 7.00
	Half Page	\$ 21.00

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BUILDING CLEANING FOR ALL LIBRARIES

Contract Period: July 1, 2009 through June 30, 2010

VENDOR: Rita R. Boan
4384 Calks Ferry Road
Leesville, SC 29070

CONTACT PERSON: Rita R. Boan

TELEPHONE NUMBER: 803-894-6659

VENDOR NUMBER: @00024596

CONTRACT NUMBER: C07031/05/24/07B

EFFECTIVE DATE: July 1, 2007

FINAL EXPIRATION DATE: June 30, 2012

CONTRACT TERM: July 1, 2009 through June 30, 2010

DELIVERY: n/a

TERMS: Net 30 days

SPECIAL INSTRUCTIONS: n/a

DESCRIPTION:	U/M	UNIT PRICE
Building Cleaning for all Libraries in Lexington County		
Batesburg/Leesville Branch	Month	\$463.34
Chapin Branch	Month	\$493.68
Pelion Branch	Month	\$288.91
Gaston Branch – Effective 04/01/09	Month	\$257.13
Gilbert-Summit Branch – Effective 11/1/07	Month	\$257.13
Swansea Branch	Month	\$257.13
South Congaree-Pine Ridge Branch	Month	\$257.13

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BULK DELIVERY OF UNLEADED GASOLINE AND DIESEL FUEL

Contract Period: April 1, 2009 through March 30, 2010

VENDOR: Multiple Vendors (see below)
CONTRACT NUMBER: C09029-02/12/09S
EFFECTIVE DATE : April 1, 2009
FINAL EXPIRATION DATE: March 30, 2012
CONTRACT TERM: 1 year with the option to extend 2 additional 1 year periods
DELIVERY: As specified in bid document
TERMS: Net 30 days

VENDOR NAME

James River Solutions - #

01	1 Bulk	Under 7500 Tankwagon unleaded, regular, grade with octane rating of 87	Base rate + \$.07 per gallon
02	1 Bulk	Under 7500 Tankwagon ultra low sulfur road diesel fuel	Base rate + \$.07 per gallon

Petroleum Traders Corporation - # 19846

01	1 Bulk	Ultra low sulfur road diesel fuel	Base rate + \$.0161 per gallon
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Mansfield Oil Company - # 14639

01	1 Bulk	Gasoline, unleaded regular, grade with octane rating of 87	Base rate + \$.0282 per gallon
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ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BUNKER GEAR

Contract Period: November 15, 2008 through November 14, 2009

VENDOR: Multiple Vendors (see below)
CONTRACT NUMBER: C09017-10/08/08S
EFFECTIVE DATE : November 15, 2008 through November 14, 2009
FINAL EXPIRATION DATE: November 14, 2011
CONTRACT TERM: 1 year with the option to extend 2 additional 1 year periods
DELIVERY: 21-60 calendar days
TERMS: Net 30 days

Vendor Name

Newton Fire & Safety - # 15000

- | | |
|--------------------------------------|--------------|
| 1. Shelby 5280 Gloves | \$46.53 pair |
| 2. Majestic flash hoods - #PAC-1-P84 | \$14.30 each |

Quest Enterprises, Inc. - # @00023521

- | | |
|---|----------------|
| 1. Structure Gear - #Quest # 1500C/Q-netic (incl. suspenders) | \$1,218.00 set |
|---|----------------|

Slagle Equipment Company - # 12842

- | | |
|---------------------------------|------------------|
| 1. Boots – Thurogood # 807-6000 | \$99.40 per pair |
|---------------------------------|------------------|

Municipal Emergency Services - # @00026952

- | | |
|----------------------------|------------------|
| 1. Suspenders | \$12.83 per pair |
| 2. Helmets | \$133.69 each |
| 3. ESS Innerzone 2 Goggles | \$35.84 each |
| 4. ESS Innerzone 3 Goggles | \$31.98 each |

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BUSINESS CARDS PRINTING

Contract Period: January 17, 2009 through January 16, 2010

VENDOR: Business Cards Tomorrow (BCT)
P O Box 24407
Columbia, SC 29224

CONTACT PERSON: Eliot Schneider

TELEPHONE NUMBER: 788-6644

VENDOR NUMBER: @00024754

CONTRACT NUMBER: C07016-01/11/07B

EFFECTIVE DATE: January 17, 2009

EXPIRATION DATE: January 16, 2010

FINAL EXPIRATION DATE: January 16, 2012

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

DELIVERY: 2 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. The procurement office will be entering data online. This will shorten the process time considerably. This will also alleviate typesetting charges.
4. If ordered on line, no additional typesetting charges.
5. If proof is required, then add \$3.00 to each set.

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

DESCRIPTION:	U/M	UNIT PRICE
One color thermo standard layout, Black ink, 500/box		
1 Lot	Box	\$19.00
2 Lots	Box	\$19.00
3 Lots	Box	\$19.00
4 Lots	Box	\$19.00
One color thermo standard layout, Black ink, 1000/box:		
1 Lot	Box	\$24.00
2 Lots	Box	\$24.00
3 Lots	Box	\$24.00
4 Lots	Box	\$24.00
Two Color thermo standard layout, Black or Blue tex with Gold State Seal 500/Box		
1 Lot	Box	\$32.00
2 Lots	Box	\$32.00
3 Lots	Box	\$32.00
4 Lots	Box	\$32.00
Two Color thermo standard layout, Black or Blue tex with Gold State Seal, 1000/Box		
1 Lot	Box	\$36.00
2 Lots	Box	\$36.00
3 Lots	Box	\$36.00
4 Lots	Box	\$36.00

Cost for backside printing all the same copy on each card:

Black Ink

500/box, 1 to 4 lots @ \$15.00/lot
1000/box, 1 to 4 lots @ \$17.00/lot

Reflex Ink

500/box, 1 to 4 lots @ \$17.00/lot
1000/box, 1 to 4 lots @ \$19.00/lot

If a proof is required, then add \$3.00 to each set.

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CARPET AND FLOORING PRODUCTS

Contract Period: May 1, 2009 through April 30, 2010

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: B2007-035

EFFECTIVE DATE: May 1, 2007 through August 30, 2008

FINAL EXPIRATION DATE: August 30, 2012

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

DELIVERY: As requested

TERMS: Net 30 days

SPECIAL INSTRUCTIONS: **Request for Carpet and Flooring are to be made through Bob Hall with Building Services**

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

DESCRIPTION:	U/M	UNIT PRICE
VENDOR: 10366	Bonitz Flooring Group, Inc. PO Box 82 Columbia, SC 29202 Contact: David Dupre Phone: 800-452-7281	
VENDOR: @00027656	Brock Contract Services of SC, Inc. 210 Business Park Blvd. Columbia, SC 29203 Contact: Kirk Thurston Phone: 803-699-4800	
VENDOR: @00027654	Builders Specialties, Inc. 605 Whaley Street Columbia, SC 29201 Contact: Johnny Yates Phone: 803-771-4028	
VENDOR: @00027465	First Class Construction, LLC 1724 Augusta Road West Columbia, SC 29169 Contact: Steve Bross Phone: 803-926-1922	
VENDOR: 15312	McWaters, Inc. PO Box 2306 Columbia, SC 29202-2306 Contact: Chip Salak Phone: 803-212-4238	
VENDOR: @00027304	Rucker Floor Service, LLC 1646 Highway 21 Swansea, SC 29160 Contact: Charles Rucker Phone: 803-796-5206	
VENDOR: @00027659	Total Flooring 724 Chriss Drive, Suite 115 West Columbia, SC 29169 Contact: Leah Crocker Phone: 803-794-1848	

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CARPET/FLOORING MAINT. & CLEANING

Contract Period: January 15, 2009 through January 14, 2012

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C09019-12/08/08H

EFFECTIVE DATE: January 15, 2009 through January 14, 2012

FINAL EXPIRATION DATE: August 30, 2014

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: Commercial Flooring Solutions (Milli-Care)
@00028342 181-J Johns Road
Greer, SC 29650
Contact: Jennifer O'Neal
Phone: 803-622-7753

SCHEDULE OF CHARGES:

- Item # 1 - \$ 0.067 per S.F. – Carpet Cleaning
- Item # 2 - \$ 0.120 per S.F. – VCT Cleaning Top Coat Only
- Item # 6 - \$ 0.125 per S.F. – Clean Ceramic Tile & Grout
- Item # 7 - \$ 0.200 per S.F. – Clean and Seal Grout
- Item # 8 - \$ 25.00 per hour – Furniture Moving, as needed
- Item # 9 - \$ 60.00 per hour – Emergency Water Extraction

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

VENDOR:
10366

Bonitz Flooring Group, Inc.
PO Box 82
Columbia, SC 29202
Contact: David Dupre
Phone: 803-799-0191

SCHEDULE OF CHARGES:

- Item # 3 - \$ 0.280 per S.F. – VCT deep cleaning / 4 Coats Wax
- Item # 4 - \$ 0.085 per S.F. – Buffing & Polishing of Terrazzo
- Item # 5 - \$ 0.300 per S.F. – Clean, Wax, Buff, Polish of Terrazzo
- Item # 10 - \$65.00 per hour – Provide Bio-Hazard Clean-up Services

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CATCH BASIN SUPPLIES

Contract Period: June 1, 2009 through May 31, 2010

VENDOR: Multiple Vendors (See below)
CONTRACT NUMBER: C07023-03/23/07P
EFFECTIVE DATE: June 1, 2007
FINAL EXPIRATION DATE: May 31, 2010
CONTRACT TERM: 1 year with option to extend 2 additional 1-year periods.
DELIVERY: 1 week to 45 days after receipt of order
TERMS: Net 30

SPECIAL INSTRUCTIONS:

1. Contractor will maintain reasonable stock for prompt delivery depending on expected requirements.

DESCRIPTION:	U/M	UNIT PRICE
Vendor: 15574	Lexington Precast Concrete Products P O Box 1537 Lexington, SC 29071 Contact: Fred Bostic Phone: 803-359-6298 Fax: 803-359-7837	
Bottom, Catch Basin	Ea.	\$286.33
Vendor:	Americast Concrete Products, Inc. DBA Material Supply Company 107 Concrete Road Lexington, SC 29073 Contact: Alex Alexander Phone: 803-957-9708 Fax: 803-957-9709	
Lid w/ring and cover, catch basin, Florida type, Part #CBTFLRC	Ea	\$294.00
Lid w/ring and cover, catch basin, standard, Part #CBT9RC	Ea.	\$235.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CELLULAR PHONE SERVICES

Contract Period: July 1, 2009 thru June 30, 2010

VENDOR: Alltel
CONTACT PERSON: Angela Leon
TELEPHONE NUMBER: 803-365-1104 office; 331-3033 cell
FAX NUMBER: 803-260-8211
VENDOR NUMBER: @00024704
CONTRACT NUMBER: State Contract #CIO02004.02.01
EFFECTIVE DATE: July 1, 2005
FINAL EXPIRATION DATE: June 30, 2010
CONTRACT TERM: One year
DELIVERY: as needed
TERMS: Net 30

SPECIAL INSTRUCTIONS:

See State Contract for pricing information or contact Vendor representative or Procurement.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CELLULAR PHONE AND WIRELESS SERVICES

Contract Period: July 1, 2009 thru June 30, 2010

VENDOR: Sprint/Nextel

CONTACT PERSON: Rex Nanney

TELEPHONE NUMBER: 864-303-5538

E-MAIL ADDRESS: rex.nanney@sprint.com

VENDOR NUMBER: @00027374

CONTRACT NUMBER: State Contract #CIO02004.02.07

EFFECTIVE DATE: August 1, 2009

FINAL EXPIRATION DATE: June 30, 2010

CONTRACT TERM: One year

DELIVERY: as needed

TERMS: Net 30

SPECIAL INSTRUCTIONS:

See State Contract for pricing information or contact Vendor representative or Procurement.

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON

SECTION: C
PROCUREMENT OFFICE

CONTRACT FOR CLOTHING, INSTITUTIONAL

Contract Period: April 5, 2009 through April 4, 2010

VENDOR: Multiple Vendors (See below)
CONTRACT NUMBER: C09030-02/26/09H
EFFECTIVE DATE: April 5, 2009
FINAL EXPIRATION DATE: April 4, 2014
CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods
DELIVERY: See Below
TERMS: Net 30

SPECIAL INSTRUCTIONS:

1. Silk-screening shall be 4" black letters to read: "LCDC". Trousers shall be silkscreened down right pants leg; Shirts shall be silkscreened on back of shoulder area.
2. Prices shown below include all silk-screening.

Vendor: Bob Barker Co., Inc.
10265 P O Box 429
Fuquay-Varina, NC 27526
Contact: Todd Batchelor
Phone: 1-800-334-9880 Ext 430
Fax: 1-800-322-7537

DESCRIPTION:

Item # 1 - TROUSERS, Color: Orange, Bob Barker #TOT,

Item # 2 - TROUSERS, Color: Red, Bob Barker # TRT

SIZES: Small - \$4.70 each
Medium - \$5.20 each
Large, X-Large, - \$5.72 each
2X-Large, 3X-Large - \$5.72 each
4X-Large - \$5.95 each
5X-Large - \$6.74 each
7X-Large, 9X-Large - \$6.98 each

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

DESCRIPTION:

Item # 3 - SHIRTS, Color: Orange, Bob Barker # TOS

Item # 4 - SHIRTS, Color: Red, Bob Barker # TRS

SIZES:

Small	- \$3.84 each
Medium	- \$4.00 each
Large	- \$4.40 each
X-Large, 2X-Large	- \$4.60 each
3X-Large	- \$5.00 each
4X-Large	- \$5.44 each
5X-Large, 7X-Large	- \$5.70 each
9X-Large	- \$5.70 each

Item # 6 – Shoes, slip on PVC Sandals

All sizes - \$1.44 pair

Item # 7 – Shirts, Color: Black & White Striped, # TBWS

SIZES:

Small, Medium	- \$3.24 each
Large	- \$3.48 each
X-Large, 2X-Large	- \$3.68 each
3X-Large	- \$4.20 each
4X-Large	- \$4.60each
5X-Large,	- \$4.80 each
7X-Large	- \$4.90 each
9X-Large	- \$5.60 each

Item # 8 - Trousers, Color: Black & White Striped, # TBWT

All Sizes - \$9.92 each

Item # 10 – Shirts, Color: Light Blue, S.S., BBC # 2SP24

Sizes:

Small, Medium	- \$6.94 each
Large, X-Large	- \$6.94 each
2X-Large, 3X-Large	- \$8.28 each
4X-Large, 5X-Large	- \$8.28 each

JEFFREY A HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

Vendor:
@00028338

Shoe Corporation of Birmingham, Inc.
3221 1st Avenue North
Birmingham, AL 35222
Contact: James Calhoun
Phone: 800-227-4934
Fax: 205-326-2808

1. ITEM # 5 – Shoes, Eva Clogs w/ heel strap, # 2380 - Black
Sizes: # 7 - # 14 - \$ 3.49 per pair

Vendor:
#18321

Uniforms Manufacturing Inc.
PO Box 12716
Scottsdale, AZ 85267
Contact: Susan Polo
Phone: 800-222-1474
Fax: 480-368-8556

Item # 9 - TROUSERS, Color: Denim w/ White Stripe - UMI # 60-11BDWT

SIZES: 28” – 42” Waist - \$8.25 each
44” – 48” Waist - \$9.00 each

Item # 11 - SHIRTS, Color: Tan, UMI # 50-0TN

SIZES: Small to 2X-Large - \$6.90 each
3X-L to 6X-Large - \$8.35 each

Item # 12 – Trousers, Color: Tan, UMI # 60-10TN

SIZES: (28” – 50” Waist) - \$9.70 each

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CLOTHING FOR PATROL PERSONNEL

Contract Period: February 1, 2009 through January 31, 2010

VENDOR: Wright-Johnston Uniforms
601 Taylor Street
Columbia, SC 29201

CONTACT PERSON: Clay Johnston

TELEPHONE NUMBER: 803-799-9448

FAX NUMBER: 803-799-0924

VENDOR NUMBER: 13460

CONTRACT NUMBER: C07017-01/18/07B

EFFECTIVE DATE: February 1, 2009

FINAL EXPIRATION DATE: January 31, 2010

CONTRACT TERM: One (1) year with option to extend two (2) one (1) year periods

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

DESCRIPTION:	U/M	UNIT PRICE
Blauer Style 8119 Mock Neck Dickey, black, with "LCSD" embroidered on left side of neck in gold block lettering to match gold in LCSD patch on shirt	Each	\$12.25
Blauer Style 8110 Mock Turtleneck Shirt, black with "LCSD" embroidered on left side of neck in gold block lettering to match gold in LCSD patch on shirt	Each	\$28.90
Blauer Streetgear Style 8703 long sleeve shirt, blue, with LCSD patches sewed on each shoulder. Patches will be provided by the Sheriff's Department	Each	\$38.90

NO SUBSTITUTES

Embroidery color to be used must be 546 gold.

Clothing will be purchased in various sizes for 200 officers. Vendor to size officers at Lexington County Sheriff's Department Headquarters.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR COFFEE AND ACCESSORIES DELIVERY TO THE LEXINGTON
COUNTY JUDICIAL CENTER**

Contract Period: November 1, 2009 through June 30, 2010

VENDOR: Valley Springs Water
11035 Farrow Road
Blythewood, SC 29016

CONTACT: Tommy Slice

CONTACT NUMBER: 803-754-3357

EFFECTIVE DATE: November 1, 2009

FINAL EXPIRATION DATE: October 31, 2012

CONTRACT TERM: One (1) year with option to extend two (2) additional 1 year periods

DELIVERY: See Below

TERMS: Net 30

SCHEDULE OF CHARGES:

Item	QTY	Description	Unit Total
1	3	3 Pot Unit	\$0.00
2	42 Packs Per Case	Coffee Filter Pack	\$27.95
3	42 Packs Per Case	Decaf Coffee Filter Packs	\$28.95
4	3 Cans	Creamers Packs	\$0.00
5	3 Cans	Sugars Packs	\$0.00
6	400 Count	Sweet n Low	\$6.95
7	180 Count	Flavored Creamers Packs	\$13.95

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR COMMISSARY SERVICES - INMATE

Contract Period: July 1, 2009 – June 30, 2010

VENDOR: McDaniel Supply Company
1275 East Cherry Street
Jesup, GA 31546

CONTACT PERSON: Jerry McDaniel/Lori McDaniel

TELEPHONE NUMBER: 912-427-9022

FAX NUMBER: 912-427-9093

VENDOR NUMBER: @00028038

CONTRACT NUMBER: P09002-08/29/08S

EFFECTIVE DATE: July 1, 2009

FINAL EXPIRATION DATE: June 30, 2014

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 36.1% commission on net commissary sales using a menu based on fair market prices offered to the inmates. The estimated annual revenues from commissary sales are \$700,791.84.

McDaniel Supply Company will provide salaries for two (2) fiduciary clerks.

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

Option 1 - \$2.49
Option 2 - \$2.69
Option 3 - \$1.65

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

**CONTRACT FOR COMPUTERS, BRAND NAME AND PERIPHERALS, SOFTWARE,
CONSULTING AND RELATED SERVICES**

VENDOR: Software Spectrum Incorporated
22721 E. Mission Avenue
Liberty Lake, WA 99109

CONTACT PERSON: Jeff Fritz

TELEPHONE NUMBER: 800-624-0503 x 5966

FAX NUMBER: 509-744-8346

VENDOR NUMBER: @00024672

CONTRACT NUMBER: US Communities (NACO)
Customer Account #1291751

EFFECTIVE DATE:

FINAL EXPIRATION DATE: Open ended

CONTRACT TERM: Open ended

DELIVERY:

TERMS: Net 30

SPECIAL INSTRUCTIONS:

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CONVERSION OF SCANNED IMAGES TO MICROFILM

Contract Period: January 16, 2009 through January 15, 2010

VENDOR: Team IA Incorporated
PO Box 1643
Lexington SC 29071

CONTACT PERSON: Brent Yarborough

TELEPHONE NUMBER: 803-356-7676

FAX NUMBER: 803-356-4942

VENDOR NUMBER: @00024298

CONTRACT NUMBER: C07013-12/28/06P

EFFECTIVE DATE: January 16, 2008

FINAL EXPIRATION DATE: January 15, 2010

CONTRACT TERM: 1 year with option to renew for 2 additional one-year increments

DELIVERY: FOB Destination

TERMS: Net 30

SPECIAL INSTRUCTIONS:

DESCRIPTION:

Pricing shall be per roll. Pricing shall include all material, all labor charges, image acceptance, delivery and handling of film and all costs charged by the South Carolina Department of Archives and History.

Roll \$30.79

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR COPIER MANAGEMENT PROGRAM

Contract Period: September 13, 2009 – September 12, 2010

VENDOR: Carolina Office Systems
820 Gracern Blvd
Columbia, SC, 29210

CONTACT PERSON: Donna Billingsley

TELEPHONE NUMBER: 803-798-8081 (Office)
800-727-1146 (Direct)

FAX NUMBER: (803) 731-0231

VENDOR NUMBER: 21362

CONTRACT NUMBER: 05-S6621-A11492

EFFECTIVE DATE: June 1, 2007

FINAL EXPIRATION DATE: September 12, 2012

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

DELIVERY: 30 Days

TERMS: Net 30

SPECIAL INSTRUCTIONS:

1. When choosing your copier requirements, the cost per copy (CPC) is based on a monthly volume range.
2. Each copier will require a Hecon key counter at a cost of \$33.59/Ea
3. All routine installation of toner, fuser oil and paper will be the responsibility of County personnel. Installation of developer will be the responsibility of the contractor

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

DESCRIPTION:

U/M

UNIT PRICE

VOLUME RANGE COPIERS

Cost per copy charge for Volume Range 1 through Volume Range VIII - \$.023 each

Cost per copy charge for Volume Range I through Volume Range VIII To add Coin-Op Devices - \$.002 each

Cost per copy charge for Volume Range I through Volume Range VIII to add Swipe Card Devices - \$.00549 each

Cost per copy charge for Volume Range I through Volume Range VIII to add Additional Digital Devices - \$.002 each

Cost for relocation charges after initial installation, does not apply if in same building - \$135.00 each.

CONTRACT FOR CRUSHED CONCRETE

Contract Period: September 1, 2009 – August 31, 2010

VENDOR: Multiple Vendors (See Below)
CONTRACT NUMBER: C09002-07/15/08S
EFFECTIVE DATE: September 1, 2008
FINAL EXPIRATION DATE: August 31, 2011
CONTRACT TERM: 1 year with option to renew two additional one year periods
DELIVERY: 30 Days
TERMS: Net 30

1. Vendor: J.C. Wilkie Construction, LLC.
Mr. Jason C. Wilkie
PO Box 1350
Lexington, SC 29071
(803) 808-3220
Vendor #: @00026307

SCHEDULE OF CHARGES:

1. Crushed Concrete \$7.50 / ton

2. Vendor: Sloan Construction Company
Attn: Mr. Douglas Truluck, Jr.
PO Box 1957
Columbia, SC 29202
(803) 376-1240
Vendor #: 12845

SCHEDULE OF CHARGES:

1. Crushed Concrete \$7.75 / ton

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: D

**CONTRACT FOR DOCUMENT MANAGEMENT SERVICES /
TAX/ASSESSMENT/EXECUTION/
NOTICES/CERTIFIED MAILER**

Contract Period: December 1, 2008 thru November 30, 2009

VENDOR: American Solutions for Business
733 Lafayette Avenue
Cayce, SC 29033

CONTACT PERSON: Joey George

TELEPHONE NUMBER: 803-794-7007

FAX NUMBER: 803-794-3500

VENDOR NUMBER: @00027972

CONTRACT NUMBER: P09001-09/17/08S

EFFECTIVE DATE: December 1, 2008

FINAL EXPIRATION DATE: November 30, 2013

CONTRACT TERM: Renewal in one-year terms.

DELIVERY: Various

TERMS: Net 30

SPECIAL INSTRUCTIONS: Cost includes printing, mailing, merging data, forms and addresses with all certified mailers and delivery to post office for mailing.

DESCRIPTION:

Forms	Unit Measure	Unit Price
Personal Property Tax Notices on Vehicles	Each	<u>\$.0182</u>
Real and Personal Property Tax Notices	Each	<u>\$.0182</u>
Property Tax Receipts (Real & Personal Property)	Each	<u>\$.0385</u>
Delinquent Tax Notices (Execution Notices)	Each	<u>\$.030</u>
Delinquent Tax Notices (Certified Mail)	Each	<u>\$.600</u>
Assessment Notices	Each	<u>\$.0265</u>
Assessable Transfer of Interest (ATI) Certifications	Each	<u>\$.0266</u>

Envelopes (All Envelopes Are to Black Ink for Print)

#10 single window	Each	<u>\$.0198</u>
#9 single window	Each	<u>\$.0328</u>
#9 no window	Each	<u>\$.0166</u>
Flat	Each	<u>\$ 0.00</u>

Document Finishing

Printing	Each	<u>\$.08</u>
Inserting	Each	<u>\$ 0.00</u>
NCOA Services	Each	<u>\$.003</u>
Other	Each	<u>\$.075</u>

CONTRACT FOR DRUG AND ALCOHOL SCREENING (RANDOM)

Contract Period: November 1, 2009 - October 31, 2010

VENDOR: Random Drug Screens, Inc.
1345 Garner Lane 303A
Columbia SC 29210

CONTACT PERSON: LaVern Cates

TELEPHONE NUMBER: 772-0027

FAX NUMBER: 772-0095

VENDOR NUMBER: 22401

CONTRACT NUMBER: C09008-08/21/08S

EFFECTIVE DATE: November 1, 2008

EXPIRATION DATE: October 31, 2010

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

DELIVERY: N/A

TERMS: 30 days

SPECIAL INSTRUCTIONS:

1. Contract to be coordinated through Ron Farr, Employee Training Coordinator 359-8158

DESCRIPTION:

	U/M	UNIT
PRICE		
Random Drug Testing		
8:00 a.m. through 5:00 p.m. Monday through Friday	per test	\$30.00
Other hours	per test	\$45.00
Random Alcohol testing		
8:00 a.m. through 5:00 p.m. Monday through Friday	per test	\$12.00
Other hours	per test	\$35.00
Random Driver History Check	each	\$7.50

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-831

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: E

CONTRACT FOR ELEVATOR SERVICES & REPAIRS

Contract Period: April 1, 2008 through March 31, 2012

VENDOR: Thyssen Krupp Elevator Corporation

CONTACT PERSON: Michael Lundberg

TELEPHONE NUMBER: 803-798-3895

CELL: 803-513-5280

FAX NUMBER: 803-731-2006

VENDOR NUMBER: @00025015

CONTRACT NUMBER: C08010-02/07/08S

EFFECTIVE DATE: April 1, 2008

FINAL EXPIRATION DATE: March 31, 2017

CONTRACT TERM: Four (4) years with option of three (3) additional one year periods under the same terms and conditions

DELIVERY: N/A

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

ANGELA M. SEYMOUR
 PROCUREMENT OFFICER
 785-8166

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: E

DESCRIPTION:	ELEVATOR #	U/M	UNIT PRICE
Health Department	#32-0039	Year	\$1200.00
Courthouse	#32-0054	Year	\$2340.00
Administrative Building	#32-0052 & 32-0053	Year	\$6000.00
Law Enforcement Ctr	#32-0051	Year	\$1200.00
New Jail Annex	#32-0225 & 32-0236	Year	\$2400.00
Lexington Library	#32-0058	Year	\$1200.00
	#32-0059 (Dumb waiter)	Year	\$600.00
Cayce-West Columbia Library	#32-148 (Dumb waiter)	Year	\$600.00
Cayce-West Columbia Library	#32-145	Year	\$600.00
Cayce-West Columbia Library	#32-146	Year	\$600.00
Cayce-West Columbia Library	#32-147	Year	\$600.00
Judicial Center	#32-094	Year	\$1920.00
Judicial Center	#32-295	Year	\$1920.00
Judicial Center	#32-0300	Year	\$1920.00
Judicial Center	#32-0301	Year	\$1920.00
Judicial Center	#32-0302	Year	\$1920.00

Contractor=s hourly labor rate for services not covered under this contract:

Regular Working Hours	\$170.00/hr (one mechanic)
Regular Working Hours helper)	\$306.00/hr (mechanic &
Overtime Working Hours	\$289.00/hr (one mechanic)
Overtime Working Hours helper)	\$612.00/hr (mechanic &
Sundays and Holidays	\$340.00/hr (one mechanic)
Sundays and Holidays	\$612.00/hr (mechanic)
Mileage	\$0.00

**CONTRACT FOR INSTALLATION OF EMERGENCY EQUIPMENT
FOR COUNTY PATROL VEHICLES**

Contract Period: May 1, 2009 through April 30, 2010

VENDOR: Light-N-Up, LLC
CONTRACT NUMBER: C08014-04/07/08S
EFFECTIVE DATE: May 01, 2009
FINAL EXPIRATION DATE: April 30, 2011
CONTRACT TERM: 1 year with option to extend two (2) additional one year periods
DELIVERY: 30 days
TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

1. Price is the same regardless of quantity of equipment to be installed. Price breakdown is shown in the event that any one line item may need to be installed.

DESCRIPTION: U/M UNIT PRICE

Primary

**Vendor: Light-N-Up
#19054 101 Sunset Drive
Roebuck, SC 29326
Phone: 864-587-9821
Fax: 864-574-5002
Contact: Stephen Shepherd**

Total cost based upon complete installation of all items Per Vehicle \$240.00

Unit price of items to be deducted if not included in the installation/removal

1. Lightbar assembly with 15 foot harness.	75.00
2. Switch assembly controlling lightbar functions.	75.00
3. Siren amplifier (front or trunk mounted).	75.00
4. Under-hood siren speaker(s), if applicable.	25.00
5. Two-way voice radio (front or trunk mounted).	75.00
6. Two-way radio antennas.	25.00
7. After- market cigarette lighter.	20.00
8. Grill-mounted lights (strobe or other).	75.00
9. "Hide-a-way" strobe systems.	75.00
10. Deck-mounted/windshield mounted strobe lights.	75.00
11. In-car camera systems	200.00
12. Radar units (front and rear mounted antenna).	75.00

DESCRIPTION:	U/M	UNIT PRICE
13. Mobile phones (may be officer owned).		40.00
14. Protective cage assembly.		35.00
15. Rechargeable flashlight assembly.		35.00
16. Shotgun racks.		35.00
17. Mobile Data Terminal (MDT).		175.00
18. Directional light-stick (traffic cars).		75.00
19. Center mounted console (equipment mount)		100.00
20. In-car charger (800 MHZ radio charger)		20.00
21. Fire Extinguisher (usually trunk mounted)		20.00
22. Side Mounted intersector strobe light assembly		100.00
23. Emergency traffic mover (EMT), headlight flashers		25.00
24. Scanner(s) and antenna (may be officer owned)		20.00
25. Miscellaneous items (hat racks, flashlight holders, etc)		20.00
26. "Horn-ring" function for siren (hands free siren)		25.00
Optional cost per vehicle based upon complete removal of existing equipment from dead lined vehicle		100.00

Time required for complete installation of equipment in each vehicle based upon a total of 20 vehicles. 30 days

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR EMERGENCY NOTIFICATION SYSTEM

Contract Period: October 1, 2009 through September 30, 2010

VENDOR: Twenty First Century Communications
750 Communications Parkway
Columbus, Ohio 43214

CONTRACT NUMBER: P10001-08/18/09S

EFFECTIVE DATE: October 01, 2009

FINAL EXPIRATION DATE: September 30, 2014

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

DELIVERY: N/A

TERMS: Net 30 Days

SPECIAL INSTRUCTIONS:

SCHEDULE OF CHARGES:

1. Emergency Notification System 42,000 minutes	\$10,000.00 per Year
--	----------------------

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: E

**CONTRACT FOR ENGINEERING CONSULTING SERVICES - SOLID WASTE
INDUSTRIAL PARKS - ECONOMIC DEVELOPMENT**

Contract Period: October 1, 2009 - September 30, 2010

VENDOR: Alliance Consulting Engineers, Inc.
PO Box 8147
Columbia SC 29202-8147

CONTACT PERSON: Deepal S. Eliatamby, PE

TELEPHONE NUMBER: 803-779-2078
cell 803-422-1376

FAX NUMBER: 803-779-2079

VENDOR NUMBER: @00026483

CONTRACT NUMBER: PQ04005-05/14/04H

EFFECTIVE DATE: October 1, 2004

FINAL EXPIRATION DATE: September 30, 2011

CONTRACT TERM: October 1, 2004 - September 30, 2007 with the option to extend for four additional one-year periods.

SPECIAL INSTRUCTIONS:

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: E

CONTRACT FOR EROSION CONTROL SEED MIXTURE

Contract Period: May 1, 2009 through April 30, 2010

VENDOR: Delta Landscape Supply
(# 10962) Phone: 800-347-7806
Fax: 770-448-7806

CONTRACT NUMBER: C09034-03/17/09H

EFFECTIVE DATE: May 01, 2009

FINAL EXPIRATION DATE: April 30, 2014

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

DESCRIPTION:	U/M	UNIT PRICE
1. Winter Mix	lb	\$ 3.20
2. Summer Blend	lb	\$ 3.95

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: F

CONTRACT FOR FILTERS, VEHICLES

Contract Period: March 01, 2009 through February 28, 2010

VENDOR: Genuine Parts Company dba NAPA Auto Parts
CONTRACT NUMBER: C08013-01/23/08B
EFFECTIVE DATE: March 01, 2009
FINAL EXPIRATION DATE: February 28, 2012
CONTRACT TERM: 1 year with option to extend 4 additional 1 year periods
TERMS: Net 30 Days
SPECIAL INSTRUCTIONS:
All items under this contract are stocked at Central Stores.

DESCRIPTION:

NOTE: FILTERS LISTED HEREIN ARE A REPRESENTATIVE INVENTORY OF THE HIGH USAGE FILTERS. THE COUNTY PURCHASES MANY DIFFERENT FILTERS IN VARIOUS SMALLER QUANTITIES. FILTERS NOT LISTED WILL BE PURCHASED AT A PERCENTAGE OFF THE MANUFACTURER'S PRINTED CATALOG PRICE.

SCHEDULE OF CHARGES

	U/M	UNIT PRICE
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FUEL FILTERS:

1. Napa #3899	Ea	\$21.04
2. Napa #3195	Ea	\$3.05
3. Napa #3518	Ea	\$10.72
4. Napa #3595MP	Ea	\$3.61

OIL FILTERS:

1. Napa #21036MP	Ea	\$1.92
2. Napa #21040MP	Ea	\$1.92
3. Napa #21060MP	Ea	\$1.92
4. Napa #21068MP	Ea	\$1.86
5. Napa #21372MP	Ea	\$2.04
6. Napa #21522MP	Ea	\$2.28
7. Napa #1734MP	Ea	\$5.64
8. Napa #7314MP	Ea	\$7.92
9. Napa #1754MP	Ea	\$4.32
10. Napa #1799MP	Ea	\$10.14

AIR FILTERS:

1. Napa #6728	Ea	\$8.20
2. Napa #26134MP	Ea	\$2.85

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785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: F

3.	Napa #6845	Ea	\$13.49
4.	Napa #26077MP	Ea	\$3.03
5.	Napa #6117	Ea	\$4.27
6.	Napa #6441	Ea	\$6.71
7.	Napa #9115	Ea	\$6.80
8.	Napa #6153	Ea	\$3.02
9.	Napa #2487	Ea	\$5.23
10.	Napa #2253	Ea	\$17.82

SPECIALTY FILTERS:

1.	Napa #1551MP	Ea	\$2.52
2.	Napa #4073MP	Ea	\$5.89
3.	ATP #18098	Ea	\$12.75

PERCENTAGE DISCOUNT:

For all filters not listed herein, a 28-65% discount is deducted off the manufacturer=s printed catalog price.

Delivery: 2 day ARO

CONTRACT FOR FIRE EXTINGUISHER SERVICES

Contract Period: April 1, 2009 through March 31, 2010

VENDOR: Simplex Grinnell
3243 Sunset Blvd.
West Columbia, SC 29169

CONTACT PERSON: Matt Burtnett

TELEPHONE NUMBER: 600-1202

FAX NUMBER: 476-0039

VENDOR NUMBER: @00025509

CONTRACT NUMBER: C08003-07/17/07B

EFFECTIVE DATE: April 1, 2008

FINAL EXPIRATION DATE: April 1, 2013

CONTRACT TERM: 4 Years with option to extend 3 additional 1 year periods

DELIVERY: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

1. All fire extinguisher service/repair for EMS/Fire must be handled through Eddie Turner. Other offices may be handled by department head.
2. Local store is located at 113-D Leventis Drive, Columbia, SC 29209

EXHIBIT AA@

SCHEDULE OF CHARGES:

LOT A

	<i>Recharging</i>	<i>Hydrostatic Testing</i>
1. Water, Air Pressure Type, Steel, 2 2 Gallon, 100-15 lb.	4.20	5.60
1.a Water and Foam, Nitrogen, Pressure Type Stainless Steel, 2 2 Gallon	21.00	5.60
2. All-Purpose Type, Class AA-B-C@ Fires		
2.a 2 2 lb.	3.50	5.60
2.b 5 lb.	7.00	5.60
2.c 10 lb.	12.60	5.60
2.d 20 lb.	16.80	5.60
3. Dry Powder Type, Class AB-C@ Fires (Air Pressurized Type)		
3.a 2 3/4 lb.	4.20	5.60
3.b 5 lb.	7.00	5.60
3.c 10 lb.	12.60	5.60
3.d 20 lb.	16.80	5.60
3.e 30 lb.	25.20	5.60
4. Dry Powder Type, Purple K (Air Pressurized Type)		
4.a 2 2 lb.	7.00	5.60
4.b 4 2 lb.	11.20	5.60
4.c 9 lb.	16.80	5.60
4.d 18 lb.	21.00	5.60
5. Dry Powder Type, Class AD@ Fires (Air Pressurized Type), 30 lb	12.00	8.75

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SECTION: F

<i>Recharging</i>	<i>Hydrotesting</i>	<i>Horn Test</i>	
6. Carbon Dioxide BC Type, Class AB-C@ Fires			
6.a 5 lb.	7.00	12.60	1.40
6.b 10 lb.	10.50	12.60	1.40
6.c 15 lb.	14.00	12.60	1.40
6.d 20 lb.	17.50	14.00	1.40
7. Inspection Charges - The inspection charge includes all the necessary decals, tags, and seals required to meet all applicable NFPA Standards			\$2.80/each
8. Routine Parts:			
O-Rings	1.22		
Hoses	14.00		
Gauges	7.52		
Handles	6.30		
Valve Stems	7.52		
Mounting Brackets	2.80		

LOT B

Hydrostatic Testing of Self Contained Breathing Apparatus (SCBA) Cylinders

1. Steel Cylinder	14.00
2. Aluminum Cylinder	14.00
3. Aluminum/Fiberglass- Wrapped	14.00

LOT C

Annual Inspection

Fire Extinguisher annual inspection at twelve (12) Convenience Stations	Each	\$31.50
Service automatic fire extinguisher hoods every six (6) Months at Auxiliary Building, Lexington Fire Services Training Center, and Lexington County Courthouse	Each	\$97.65

CONTRACT FOR FIRE HOSES AND ACCESSORIES

Contract Period: March 20, 2009 through March 19, 2010

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C09033-03/05/09S

EFFECTIVE DATE: March 20, 2009

FINAL EXPIRATION DATE: March 19, 2011

CONTRACT TERM: One (1) year with option to extend two (2) additional one-year periods

DELIVERY: As specified in bid

TERMS: n/a

SPECIAL INSTRUCTIONS:

1. VENDOR: Anderson Fire and Safety
19141 PO Box 1265
 Anderson, SC 29622
 Contact: Shane Morgan
 Phone: 864-225-1128
 Fax: 864-224-5139
- 1.75" 50' Woven Jacket fire hose \$97.00 each
Angus Ultima
meeting NFPA 1961 Latest Edition,
Red in color only, Red Head Coupling only
NO SUBSTITUTIONS
2. VENDOR: Newton Fire and Safety
15000 2724 Sweeps-Sax Road
 Swepsonville, NC 27359
 Contact: Darrell Newton
 Phone: 800-672-5918
 Fax: 336-578-1982
- 3" 50' Nitril rubber fire hose \$197.00 per section
Fire Equip High Flow SL
meeting NFPA 1961 Latest Edition,
Yellow in color only, Red Head Coupling only
NO SUBSTITUTIONS
3. VENDOR: Wally's Fire and Safety Equipment, Inc.
@00023182 708 Sandy Bluff Road
 Mullins, SC 29574
 Contact: Wally Elliot
 Phone: 843-464-2244
 Fax: 843-464-1001
- Task-Force-Tip # TFT HMD-VPGI \$676.00 each
Mid-force nozzle, 70-200 gpm@55/100 psi
1.5"NH. With Pistol Grip
NO SUBSTITUTIONS

**CONTRACT FOR INSPECTION AND MAINTENANCE SERVICES
OF FIRE SUPPRESSANT SYSTEMS FOR HEAVY EQUIPMENT**

Contract Period: October 01, 2009 through September 30, 2010

VENDOR: Bear Equipment of the Carolinas
1784 Two Notch Road
Lexington, SC 29073

CONTACT PERSON: Chastity Corder

TELEPHONE NUMBER: (803) 957-4946

FAX NUMBER: (803) 957-7108

VENDOR NUMBER: @00025413

CONTRACT NUMBER: C08026-06/18/08S

EFFECTIVE DATE: October 01, 2008

FINAL EXPIRATION DATE: September 30, 2011

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

DELIVERY: Contractor to perform minimum of one (1) inspection per quarter.

TERMS: Net 30

SPECIAL INSTRUCTIONS:

1. A minimum of one (1) inspection every four (4) months shall be performed.

DESCRIPTION:	U/M	UNIT PRICE
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Provide all materials, equipment, and labor for Maintenance Services for Fire Suppressant Systems on the heavy equipment listed:

The following equipment shall be covered at a minimum of one (1) inspection per quart:

1.	Caterpillar 826-C Compactor	\$175.00 qt	\$700.00 yr
2.	Caterpillar 826-G Compactor	\$175.00 qt	\$700.00 yr
3.	Caterpillar D-7 Dozer	\$175.00 qt	\$700.00 yr
4.	Caterpillar 623 Pan/Scraper	\$175.00 qt	\$700.00 yr
5.	Caterpillar 938 Front End Loader	\$175.00 qt	\$700.00 yr
6.	Case 721 Front End Loader	\$175.00 qt	\$700.00 yr

Service repairs other than those performed during routine inspection, such as discharge, damage or re-installation, will be charged at \$82.00 per hour, plus a mileage charge of \$0.00 per mile.

Parts required for service repair will be billed at manufacturer=s suggested retail price discounted by 0%.

ANGELA M. SEYMOUR
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785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: F

CONTRACT FOR FOOD SERVICE OPERATION

Contract Period: October 1, 2009 through September 30, 2011

VENDOR: Compass Group North American dba Trinity Services Group, Inc.
380 Scarlet Blvd
Oldsmar, FL 34677

CONTACT PERSON: Al Bruns
727-424-4445

FAX NUMBER: 352-365-9653

VENDOR NUMBER: @00023275

CONTRACT NUMBER: P09011-05/28/09s

EFFECTIVE DATE: October 1, 2009

FINAL EXPIRATION DATE: September 30, 2013

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

TERMS: Net 30

SPECIAL INSTRUCTIONS: CPI Increases after year 2.

COSTS: Monthly cost based on meals served to inmates based on an ADP of 868.

Inmate ADP	Inmate Meal	Trustee Meal	Staff Meal
Less than 751	\$1.146	\$1.414	\$1.34
751 - 800	\$1.118	\$1.386	\$1.34
800 - 850	\$1.083	\$1.350	\$1.34
851 - 900	\$1.079	\$1.347	\$1.34
901 - 950	\$1.063	\$1.330	\$1.34
951 - 1000	\$1.048	\$1.316	\$1.34
1001 - 1050	\$1.035	\$1.302	\$1.34

Plastocon Trays No Charge
Model CHT13, Solid Cinnamon
Bob Barker Cups No Charge
12 oz., Model 726B

Aladdin Stacker Tray No Charge

Inmate Trustees are served a portion and a half. All prices include sales tax.

Prices are firm for entire two-year term on contract.

ANGELA M. SEYMOUR
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785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: F

CONTRACT FOR FORD OEM PARTS AND SERVICE

Contract Period: June 1, 2009 through May 31, 2010

VENDOR: Ben Satcher Motors, Inc.
PO Box 888
Lexington, SC 29071

CONTACT PERSON: Donald Fetner

PHONE NUMBER: 803-359-4114

FAX NUMBER: 803-358-4113

VENDOR NUMBER: 12753

CONTRACT NUMBER: C08018-05/01/08S

EFFECTIVE DATE: June 1, 2008

FINAL EXPIRATION DATE: May 31, 2011

CONTRACT TERM: 1 year with option to renew for 2 additional one-year increments

DELIVERY: N/A

TERMS: Net 30

SPECIAL INSTRUCTIONS:

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: F

DESCRIPTION:

UNIT PRICE

EXHIBIT "A"

SCHEDULE OF CHARGES:

LOT A - PARTS REQUIREMENTS ONLY- ON A PICKUP BASIS

01	Ford Car Parts	Cost + 15%
02	Ford Light Duty Truck Parts	Cost + 15%
03	Ford Medium Duty Truck Parts	Cost + 15%
04	Ford Heavy Duty Truck Parts	Cost + 15%

LOT B - SERVICE REQUIREMENTS (Includes Parts Required)

01	Ford Car Parts	Cost + 15%
01a	Labor Rate	\$70.00 per Hour
02	Ford Light Duty Truck Parts	Cost + 15%
02a	Labor Rate	\$70.00 per Hour
03	Ford Medium Duty Truck Parts	Cost + 15%
03a	Labor Rate	\$70.00 per Hour
04	% added for Shop Supplies and Incidental Items	+ 7%

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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

CONTRACT FOR GASES, MEDICAL AND WELDING

Contract Period: July 1, 2009 through June 30, 2010

VENDOR: Machine & Welding Supply
1025 Industrial Blvd
Lexington, SC 29072

CONTACT PERSON: Pete Rabon

TELEPHONE NUMBER: (803) 356-2868

FAX NUMBER: (803) 358-0545

VENDOR NUMBER: @00026658

CONTRACT NUMBER: C08021-06/02/08s

EFFECTIVE DATE: July 1, 2008

FINAL EXPIRATION DATE: June 30, 2011

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

DELIVERY: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

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COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: G

DESCRIPTION: **U/M** **UNIT PRICE**
Items listed “Service Calls” indicates filling of tanks

LOT A

Provide and deliver all materials, equipment, and labor to completely service medical gas cylinders with USP Grade Oxygen on a weekly basis; service schedule to be coordinated with end-user. The central collection point is behind Building Services in the Ball Park Road complex, 407 Ball Park Road, Lexington, SC (803) 785-8683. Service-quantity estimates are based on annual usage.

1.	350	Each	Oxygen for AE@ cylinder, Cylinder Size: 23cf, Price to include medical yoke adaptor. NOTE: County owns 60 cylinders	\$2.75	\$962.50
1a.	45	Each	Rental of AE@ Cylinders	\$2.75	\$123.75
2.	200	Each	Oxygen for M0282 cylinder, Cylinder Size: 282cf, Price to include CGA-540 connector.	\$5.50	\$1,100.00
2a.	200	Each	Rental of Cylinders	\$2.75	\$1,375.00
3.	120	Each	Oxygen for MOM cylinder Cylinder Size: 125cf	\$3.75	\$450.00
3a.	20	Each	Rental of MOM Cylinders	\$2.75	\$55.00
4.	1700	Each	Oxygen for MOD cylinder Note: County owns 100 Cylinders	\$2.50	\$4,250.00
4a.	100	Each	Rental of MOD Cylinders	\$2.75	\$275.00

LOT B

Service schedule will be coordinated by the County warehouse supervisor, 415 Ball Park Road, Lexington, SC (803) 785-8167.

1.	Each	Acetylene AACMC@ cylinder Approx. Cylinder size: 10cf	\$7.50
2.	Each	Acetylene AAC60" cylinder Approx Cylinder size: 60cf	\$14.25
2a.	Each	Rental - Acetylene AAC60" cylinder, 60cf	\$2.75

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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

3.	Each	Oxygen AOX90" cylinder Approx cylinder size: 90cf	\$4.95
3a.	Each	Rental - Oxygen AOX90" cylinder, 90 cf	\$2.75
4.	Each	Acetylene AAC140" cylinder Approx cylinder size: 136cf	\$19.35
4a.	Each	Rental - Acetylene AAC140" cylinder, 136cf	\$2.75
5.	Each	Oxygen AOX160" cylinder Approx cylinder size: 160 cf	\$5.65
5a.	Each	Rental - Oxygen AOX160" cylinder, 160 cf	\$2.75
6.	Each	Argon AAR125" cylinder Approx cylinder size: 125 cf	\$7.90
6a.	Each	Rental - Argon AAR125" cylinder, 125cf	\$2.75
7.	Each	Argon AAR160" cylinder Approx cylinder size: 160cf	\$11.20
7a.	Each	Rental - Argon AAR160" cylinder, 160cf	\$2.75
8.	Each	Oxygen AOX20" cylinder Approx cylinder size: 20 cf	\$1.95
8a.	Each	Rental - Oxygen AOX20" cylinder, 20 cf	\$2.75
9.	Each	Unamix AU7160" Approx cylinder size: 160cf	\$10.35
9a.	Each	Rental - Unamix AU7160" cylinder 160cf	\$2.75
10.	Each	Carbon Dioxide ACD50" Approx cylinder size: 50cf	\$8.00

ANGELA SEYMOUR

COUNTY OF LEXINGTON

SECTION: G

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PROCUREMENT OFFICE

10a.	Each	Rental - Carbon Dioxide ACD50" cylinder 50 cf	\$2.75
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ANGELA M. SEYMOUR
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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

CONTRACT FOR GAS - L.P.

Contract Period: June 01, 2007 through May 31, 2010

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

CONTACT PERSON: Stephen Lever

TELEPHONE NUMBER: (803) 359-3311

FAX NUMBER: (803) 359-6907

VENDOR NUMBER: 11810

CONTRACT NUMBER: C07028-05/03/07P

EFFECTIVE DATE: June 01, 2007

FINAL EXPIRATION DATE: May 31, 2012

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

DELIVERY: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

1. This contract has been awarded based on price factor. This price factor is applied to the weekly publication of the South Carolina Business Opportunities (SCBO), LP Gas Opus Average. This OPIS report may be obtained from the South Carolina Business Opportunities posted weekly on the website.
2. 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.

ANGELA M. SEYMOUR
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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

DESCRIPTION: U/M UNIT PRICE

Service Office: Palmetto Propane Price Factor \$.2400
131 West Church Street
Batesburg-Leesville, SC 29006
Contact: Jenny Smith
(803) 532-4414
Division #1 & #4

Service Locations: Hollow Creek Fire Station - 117 Beulah Church Rd., Gilbert, SC 29053
Gilbert-Summit Fire Station – 103 Main St., Gilbert, SC 29053
Fairview Fire Station – 2907 Fairview Rd., Leesville, SC 29070
Samaria Fire Station – 5321 Fairview Rd., Leesville, SC 29070
Public Works (Batesburg Camp) – 701 S. Lee St., Leesville, SC 29070
Mack Edisto Fire Station – 2142 Hwy. 178, Swansea, SC 29160
Boiling Springs Fire Station – 2639 Calks Ferry Rd., Lexington, 29072
Pelion Fire Station – 940 Pine St., Pelion, SC 29123
Lake Murray Fire Station – 1001 St. Peters Church Rd., Lexington, SC 29072
Public Safety (Michelin Plant Tower) – Two Notch Rd., Lexington, SC 29072
Cedar Grove Fire Station - 134 Cedar Grove Road, Leesville, SC 29070

Service Office: Palmetto Propane Price Factor \$.2400
111 South Church Street
Lexington, SC 29072
Contact: Terry Snelgrove
(803) 359-3311

(LEXINGTON SATELLITE)

Division #2

Service Locations: Building Services Department – 415 Ballpark Rd., Lexington, SC 29072
Oak Grove Fire Station – 447 Oak Dr., Lexington, SC 29072 - Generator

ANGELA M. SEYMOUR
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785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

DESCRIPTION: U/M UNIT PRICE

Pine Grove Fire Station – 665 Old Barnwell Rd., W. Columbia, SC 29170 -
Generator

Red Bank Fire Station – 1385 S. Lake Dr., Lexington, SC 29072

Animal Services – 321 Ballpark Rd., Lexington, SC 29072

Public Safety (EMO) – 407 Ballpark Rd., Lexington, SC 29072

Fire Services Training Center – 436 Ballpark Rd., Lexington, SC 29072 (Also
has generator for Emergency Command Post)

Public Safety (Ball Park Road Tower) – Ballpark Rd., Lexington, SC 29072
Generator

Fleet Services – 401 Ballpark Rd., Lexington, SC 29072

Sheriff's Department (Oil House/Fleet Cleaning Area) – 521 Gibson Rd.,
Lexington, SC 29072

Gaston Fire Station – 1701 Busbee Rd., Gaston, SC 29053

Sandy Run Fire Station – 752 Calvary Church Rd., Swansea, SC 29160

Edmund Fire Station – 5715 Edmund Hwy, Lexington, SC 29072

Public Works (Swansea Camp) – 538 Martin Neese Rd., Swansea, SC 29160

(LEXINGTON SATELLITE)

Division #2

Solid Waste Management (Edmund Landfill) – 498 Landfill Lane, Lexington, SC
29073

South Congaree Fire Station – 300 Oak St., W. Columbia, SC 29169

Public Works (Ballpark Road) – 440 Ballpark Rd., Lexington, SC 29072

Round Hill Fire Station – 2703 Two Notch Rd., Lexington, SC 29072

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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

Central Stores – 415 Ballpark Rd., Lexington, SC 29072 – Cylinders – Dept. Pick up

Sharpe’s Hill Fire Station – 3124 Highway 6, Lexington, SC 29073

Corley Mill Fire Station - 121 Riverchase Way, Lexington, SC 29072

Service Office:	Palmetto Propane	Price Factor	\$.2400
	Saluda		
	101 South Jennings Street		
	Saluda, SC 29138		
	Contact: Karen Crouch		
	(864) 445-8485		
	Division #6		

Service Locations:	Crossroads Fire Station - 2720 Wessinger Rd. Chapin, SC 29036
	Public Works (Chapin Camp) – 199 Murray Lindler Rd., Chapin, SC 29036

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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

CONTRACT FOR GENERATOR MAINTENANCE SERVICES

Contract Period: August 1, 2009 through July 31, 2010

VENDOR: Cummins Atlantic, LLC.
2791 Shop Road Extension
Columbia, SC 29209

CONTACT PERSON: Ronnie Walker

TELEPHONE NUMBER: (803) 606-9847

FAX NUMBER: (800) 779-3427

VENDOR NUMBER: 10910

CONTRACT NUMBER: C08024-06/19/08S

EFFECTIVE DATE: August 1, 2008

FINAL EXPIRATION DATE: July 31, 2012

CONTRACT TERM: 1 year with option to extend three (3) additional 1-year periods

DELIVERY: As Required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

ANGELA M. SEYMOUR
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785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

DESCRIPTION: **U/M** **UNIT PRICE**

SCHEDULE OF CHARGES:

Lot A

01	1 ea	500 KW Annual/Preventative	\$557.94
02	1 ea	350 KW Annual/Preventative	\$381.28
03	1 ea	175 KW Annual/Preventative	\$372.49
04	1 ea	150 KW Annual/Preventative	\$338.86
05	2 ea	100 KW Annual/Preventative	\$538.82
06	1 ea	60 KW Annual/Preventative	\$204.10
07	5 ea	40 KW Annual/Preventative	\$636.05
08	1 ea	35 KW Annual/Preventative	\$127.21
09	7 ea	15 KW Annual/Preventative	\$967.12
10	13 ea	10 KW Annual/Preventative	\$1658.15
11	3 ea	8 KW Annual/Preventative	\$391.92

Lot B

01	ea	Regular Working Hours	\$83.00per hour
02	ea	Overtime Working Hours	\$124.50 per hour
03	ea	Sundays and Holidays	\$166.00 per hour
04	ea	Parts Charge	Cost Price + 5%

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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

**CONTRACT FOR GLASS REPLACEMENT
FOR COUNTY VEHICLES**

Contract Period: January 01, 2009 through December 31, 2009

VENDOR: VVP America Inc., Binswanger Glass
4059 Broad River Road
Columbia, SC 29210

CONTACT PERSON: Melvin Reed

TELEPHONE NUMBER: (803)798-8787

FAX NUMBER: (800)653-9202

VENDOR NUMBER: @000

CONTRACT NUMBER: C09012-09/17/08S

EFFECTIVE DATE: January 01, 2009

FINAL EXPIRATION DATE: December 31, 2012

CONTRACT TERM: 1 year with option to extend 2 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.

ANGELA M. SEYMOUR
 PROCUREMENT OFFICER
 785-8319

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: G

DESCRIPTION:			U/M	UNIT PRICE		
Cars and Trucks:			Windshields	Side	Rear	
1.	Ea	2000-2009 Chevrolet Crew cab	\$160.00	\$130.00	\$160.00	
2.	Ea	1996-2009 Chevrolet Blazer (2-Dr)	\$150.00	\$125.00	\$865.00	
3.	Ea	2000-2009 Chevrolet Blazer (4-Dr)	\$150.00	\$125.00	\$300.00	
4.	Ea	2000-2009 Chevrolet Van	\$155.00	\$125.00	\$175.00	
5.	Ea	1999-2009 Ford Crown Vic	\$165.00	\$125.00	\$250.00	
6.	Ea	1996-2008 Ford F-150 Pickup	\$185.00	\$125.00	\$250.00	
7.	Ea	1996-2008 Ford Crew Cab Pickup	\$185.00	\$125.00	\$250.00	
8.	Ea	1999-2009 Ford F-450 Heavy Duty Truck	\$250.00	\$125.00	\$250.00	
9.	Ea	2007-2009 Ford Escape	\$200.00	\$150.00	\$250.00	
10.	Ea	2000-2008 Ford Taurus	\$185.00	\$125.00	\$400.00	
11.	Ea	1997-2008 Ford Van	\$155.00	\$125.00	\$125.00	
12.	Ea	1998-2008 Chevrolet Tahoe	\$170.00	\$125.00	\$535.00	
13.	Ea	2002-2009 Dodge Quad-Cab Pickup	\$170.00	\$125.00	\$302.00	
14.	Ea	2000-2008 Ford F-350 Chassis	\$220.00	\$125.00	\$330.00	
15.	Ea	2000-2008 Ford F-550 Chassis Heavy Duty Truck	\$260.00	\$125.00	\$330.00	
16.	Ea	2001 Dodge Pickup	\$160.00	\$125.00	\$150.00	
17.	Ea	2001-2009 Dodge Extended Cab Truck	\$250.00	\$125.00	\$200.00	
18.	Ea	2001-2009 Dodge Cargo Van	\$190.00	\$125.00	\$280.00	
19.	Ea	2000-2009 Dodge Durango	\$190.00	\$125.00	\$250.00	
20.	Ea	2006-2009 Dodge Charger	\$200.00	\$200.00	\$300.00	
21.	Ea	2001-2007 Chevrolet Impala	\$165.00	\$175.00	\$230.00	
22.	Ea	2001-2008 Chevrolet Pickup (Regular Cab)	\$170.00	\$125.00	\$190.00	

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PROCUREMENT OFFICER
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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

23.	Ea	2001-2009 Chevrolet Pickup (Extended Cab)	\$170.00	\$125.00	\$190.00
24.	Ea	2002-2009 Chevrolet Trailblazer	\$160.00	\$100.00	\$1,100.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

CONTRACT FOR GIS SOFTWARE CONSULTANT SERVICES

Contract Period: May 16, 2009 to May 15, 2010

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: PQ07001-02/28/07P

EFFECTIVE DATE: May 16, 2007

FINAL EXPIRATION DATE: May 15, 2012

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

DELIVERY: As agreed

TERMS: n/a

SPECIAL INSTRUCTIONS:

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

DESCRIPTION: **U/M** **UNIT PRICE**

Vendor: #@00025747	Axiom Corporation Two Piedmont Center, Suite 100 Atlanta, GA 30305-4808 Contact: Roger House Phone: (404) 995-8880		
#@00023905	Bradshaw Consulting Services, Inc. 2170 Woodside Executive Court Aiken, SC 29803 Contact: Tony Bradshaw Phone: (803) 641-0960 x 204		
#@000	GeoNorth LLC 921 SW Washington Street, Suite 777 Portland, OR 97205 Contact: Stephanie Lukasik Phone: (503) 827-0827 x 232		
@#17832	Wilbur Smith Associates 1301 Gervais Street Columbia, SC 29201 Contact: J. Greg Yarbrough Phone: (803) 758-4500		

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

CONTRACT FOR GROUNDS MAINTENANCE FOR ALL LIBRARIES

Contract Period: July 1, 2009 through June 30, 2010

VENDOR: Carolina Lawn Care
PO Box 3305
Irmo, SC 29063

CONTACT PERSON: George Duke

TELEPHONE NUMBER: 803-518-3281

FAX NUMBER: 803-345-1749

VENDOR NUMBER: @00027012

CONTRACT NUMBER: C08016-04/30/08S

EFFECTIVE DATE: July 1, 2008

FINAL EXPIRATION DATE: June 30, 2011

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

DELIVERY: n/a

TERMS: Net 30 days

SPECIAL INSTRUCTIONS: n/a

ANGELA SEYMOUR COUNTY OF LEXINGTON
PROCUREMENT OFFICER PROCUREMENT OFFICE
785-8319

SECTION: G

DESCRIPTION: U/M UNIT PRICE

SCHEDULE OF CHARGES:

Grounds Maintenance for all Libraries in Lexington County	Month	\$2,250.00
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Locations to include:

- Batesburg/Leesville Branch
- Cayce-West Columbia Branch
- Chapin Branch
- Pelion Branch
- Gaston Branch
- Gilbert-Summit Branch
- Irmo Branch
- Lexington Main Branch
- Swanea Branch
- South Congaree/Pine Ridge Branch

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: H

CONTRACT FOR HAZARDOUS/INFECTIOUS MEDICAL WASTE

Contract Period: September 01, 2009 through August 31, 2010

VENDOR: Diversified Medical Services
200 Foster Brothers Drive
West Columbia, SC 29172

CONTACT PERSON: Danny Mangum

TELEPHONE NUMBER: 803-926-3220

FAX NUMBER: 803-926-3663

VENDOR NUMBER: @00027386

CONTRACT NUMBER: C07007-07/11/06B

EFFECTIVE DATE: September 01, 2006

FINAL EXPIRATION DATE: August 31, 2011

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

DELIVERY: N/A

TERMS: Net 30

SPECIAL INSTRUCTIONS:

1. Any pickup weighing less than 42 lbs. will be a flat fee of \$21.53.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: H

DESCRIPTION:	U/M	UNIT PRICE
Hazardous Medical Waste pick-up	Pound	\$0.51*
Transporting Containers 18" x 18" x 24" corrugated	Each	No Charge
Liners	Each	No Charge
Labels	Each	No Charge
Tape, 2" Packaging	Each	N/A
Tape Dispenser	Each	N/A
Sharps Containers	Each	\$5.13
3 mil red plastic bag	Each	No Charge

*Minimum charge of \$21.00.

Contact personnel:

EMS – Mike Gillis – 803-785-8652

Sheriff's Department
Jail Medical – Ron O'Neill – 803-951-3490

Evidence
Barbara McMullen – 803-785-2592

Drug Lab – Emily Homer – 803-785-2575 – Pager 803-654-4134
Health Department – Rhonda Moore or Susie Perkins – 803-791-3580

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: H

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

Contract Period: February 1, 2008 – January 31, 2011

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

VENDOR NUMBER: @00027881

CONTACT PERSON: Patrick Cummiskey
1-800-592-2974

FAX NUMBER: 615-324-5731

CONTRACT NUMBER: PQ08001-10/01/07B

EFFECTIVE DATE: February 1, 2008

FINAL EXPIRATION DATE: January 31, 2011

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

TERMS: Net 30

SPECIAL INSTRUCTIONS: CPI Increases after year 3

COSTS: Excess ADP

<u>Term</u>	<u>Base ADP</u>	<u>Annual</u>	<u>Per Month</u>	<u>Per diem Charge</u>
First Contract Year	900	\$2,220,750.00	\$185,063.00	\$1.50
Second Contract Year	950	\$2,339,755.00	\$194,980.00	\$1.50
Third Contract Year	1100	\$2,527,169.00	\$210,597.00	\$1.50

Total: \$7,090,674.00

Annual per inmate cap of \$5,000.00.

The cost is based on an estimated average daily population (ADP) for years one, two and three. If the ADP increases or decreases during the month, the cost will be adjusted according to the per diem pricing listed. The cost for years four and five may be increased in the amount equivalent to the percentage change in the U. S. Department of Labor Consumer Price Index, South Region, Medical Services Component, for the previous calendar year (December-December).

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: H

CONTRACT FOR HYGIENE KITS - INMATES

Contract Period: July 15, 2009, through July 14, 2010

VENDOR: American Amenities, Inc.
8607 219th St SE Suite E
Woodinville, WA 98072

CONTACT PERSON: Larry Kong

TELEPHONE NUMBER: 800-738-5536

FAX NUMBER: 425-487-2939

VENDOR NUMBER: @00027375

CONTRACT NUMBER: C07003-06/08/06B

EFFECTIVE DATE: July 15, 2009

FINAL EXPIRATION DATE: July 14, 2010

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

TERMS: Net 30

SPECIAL INSTRUCTIONS:

DESCRIPTION:	U/M	UNIT PRICE
Inmate Hygiene Kits to include:	each	\$0.48
One - .5 oz soap		
One - 3" to 3 ½" Shorty toothbrush		
One - .5 oz deodorant		
One - 5" black comb		
One - .85 oz toothpaste		

All kits shall be packaged in a clear ziploc bag, size appropriate for contents.

ANGELA M. SEYMOUR
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, 2008 - December 31, 2009

CONTRACTOR: Planned Administrators, Inc.
Blue Cross and Blue Shield of South Carolina

CONTACT PERSON: Barbara Windham / Jennifer Hilton

TELEPHONE NUMBER: 462-3106 / 462-3127

FAX NUMBER:

VENDOR NUMBER:

CONTRACT NUMBER: P02001-08/09/01

EFFECTIVE DATE: January 1, 2003

MAXIMUM EXPIRATION DATE: December 31, 2009

CONTRACT TERM: January 1, 2003 through December 31, 2009
3 years with option to renew 2 additional one year terms

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: H

CONTRACT FOR INDIGENT CREMATIONS

Contract Period: September 15, 2009 – September 14, 2010

CONTRACTOR: Barr-Price Funeral Home
PO Box 3546
Batesburg-Leesville, SC 29070

CONTACT PERSON: Landis Price

TELEPHONE NUMBER: (803) 532-4411

FAX NUMBER: (803) 532-0408

VENDOR NUMBER:

CONTRACT NUMBER: C09009-08/12/08s

EFFECTIVE DATE: September 15, 2008

MAXIMUM EXPIRATION DATE: September 14, 2011

CONTRACT TERM: One year with option to renew 2 additional one year terms

TERMS: Net 30

SPECIAL INSTRUCTIONS:

SCHEDULE OF CHARGES:

01	each	The vendor will be is responsible for originating a death certificate, having it signed before the cremation can be done, and delivering the cremains 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.	\$300.00
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JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: I

CONTRACT FOR INSURANCE FOR VOLUNTEER FIREFIGHTERS

Contract Period: August 15, 2009 through August 14, 2011

VENDOR: Correll Insurance Group, Inc.
P O Box 1387
Gaffney, SC 29342

CONTACT PERSON: Jon Jensen

TELEPHONE NUMBER: 800-497-0098

FAX NUMBER: 864-489-5788

VENDOR NUMBER: 15278

CONTRACT NUMBER: C07005-07/20/06B

EFFECTIVE DATE: August 15, 2009

FINAL EXPIRATION DATE: August 14, 2014

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

SPECIAL INSTRUCTIONS:

DESCRIPTION:	U/M	UNIT PRICE
Life, Accidental Death and Dismemberment and Long Term Disability Benefits Program for the Lexington County Volunteer Firefighters and Auxiliary Personnel	Year	\$4539.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: I

**CONTRACT FOR ADMINISTRATION OF
IRS SECTION 125 INSURANCE PLAN**

Contract Period: January 1, 2009 - December 31, 2009

CONTRACTOR: Fringe Benefit Management Company

CONTACT PERSON: Scott Mixon

TELEPHONE NUMBER: 800-872-0345

FAX NUMBER: 850-425-6220

VENDOR NUMBER:

CONTRACT NUMBER: P03006-05/02/03F

EFFECTIVE DATE: January 1, 2004

MAXIMUM EXPIRATION DATE: December 31, 2010

CONTRACT TERM: 5 years through 12/31/08 with option to renew for 2 additional year terms

PRODUCTS AVAILABLE: Dependent Care & Medical Expenses Flexible Spending Accounts
Universal Life Plan
Term Alternative Life Plan
Protector Disability Plan; Short and Long Term
Personal Cancer Expense Protector with Dread Disease Rider
Hospital Confinement Indemnity Insurance Plan
Personal Accident Expense Plan
Personal Hospital Intensive Care Protection Plan
Vision Care Plan
Family Legal Plan
Voluntary Indemnity Plan

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: J

CONTRACT FOR JANITORIAL SERVICES FOR SOLID WASTE MANAGEMENT

Contract Period: October 15, 2009 thru October 14, 2009

VENDOR: New Venture of Columbia dba Jan-Pro Commercial Cleaning
Systems of Columbia
4727 Sunset Blvd – Ste A
Lexington, SC 29170

CONTACT PERSON: Stan Godfrey

TELEPHONE NUMBER: 803-5205-230

FAX NUMBER: 803-520-5231

VENDOR NUMBER:

CONTRACT NUMBER: C10004-09/09/09S

EFFECTIVE DATE: October 15, 2009

FINAL EXPIRATION DATE: October 14, 2012

CONTRACT TERM: One (1) year with option to extend two (2) additional one year periods.

DELIVERY: 30 days after receipt of order

TERMS: Net 30

SPECIAL INSTRUCTIONS:

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: J

		DESCRIPTION:	UNIT PRICE
<u>LOT A</u>			
1.	52 weekly	Janitorial Services for the Landfill Office at 498 Landfill Lane, Lexington, SC in accordance with the bid specifications	\$57.92
<u>LOT B</u>			
1	4 quarterly	Janitorial Services for the Landfill Office at 498 Landfill Lane, Lexington, SC in accordance with the bid specifications	\$295.00

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: J

CONTRACT FOR JANITORIAL SUPPLIES

Contract Period: January 28, 2009 thru January 27, 2010

VENDOR: Multiple Vendors (See Below)
CONTRACT NUMBER: C09022-12/05/08H
EFFECTIVE DATE: January 28, 2009
FINAL EXPIRATION DATE: January 27, 2014
CONTRACT TERM: 1 year with option to extend 4 additional one-year periods
DELIVERY: 3-7 calendar days

WAPER, INC.

Hand Soap Liquid, 800ml - \$1.99 per Box

Non-Ammoniated Wax Stripper- \$4.22 per Gallon

Floor Wax, High Performance - \$43.50 per 5 Gallon Container

General Purpose Cleaner - \$ 2.99 per Gallon

GENESIS II, INC.

Air Freshener, Aerosol - \$0.123 per oz. - \$1.845 per 15oz can

Pine Base Cleaner - \$3.64 per Gallon

Surface Cleaner, Aerosol - \$0.0887 per oz. - \$1.598 per 18 oz can

Furniture Polish, Aerosol- \$0.12 per oz. - \$2.04 per 17 oz. can

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: J

PYRAMID PAPER COMPANY

Deodorant Block, Bowl - \$4.97 per Box (12/4oz)

Deodorant Block, Wall Hanging - \$ 16.31 per Box (6/24oz)

SMITH & JONES DISTRIBUTORS, INC.

Glass Cleaner - \$2.70 per Gallon

Toilet Cleaner, Rust & Ring Remover - \$7.00 per Quart

Disinfectant/Deodorizer, Aerosol - \$0.08 per oz. - \$1.60 per 20 oz. can

Insecticide, Aerosol - \$0.1625 per oz. - \$3.25 per 20 oz. can

Bee & Wasp Spray, Aerosol - \$0.15 per oz. - \$ 3.00 per 20 oz can

Bar Soap, Hand & Body - \$0.23 per each bar

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: K

CONTRACT FOR KOFAX SOFTWARE, MAINTENANCE AND SUPPORT

Contract Period: December 15, 2008 thru December 14, 2009

VENDOR: Accessability Services, Inc.
PO Box 772
Simpsonville, SC 29681

CONTACT PERSON: Steve Pratt

TELEPHONE NUMBER: 864-963-3989

FAX NUMBER: 864-963-7360

VENDOR NUMBER: @00025734

CONTRACT NUMBER: C06012-11/29/05H

EFFECTIVE DATE: December 15, 2005

FINAL EXPIRATION DATE: December 14, 2010

CONTRACT TERM: One year with option to extend four additional one year periods.

DELIVERY: 30 days after receipt of order

TERMS: Net 30

SPECIAL INSTRUCTIONS:

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: K

1. Ascent Capture Scan Licenses	EA	\$2,715.24
2. Ascent Xtrata	EA	\$2,715.24
3. Ascent Collection Server	EA	\$ 164.56
4. Ascent Capture Internet Server	EA	\$6,788.10
5. Image Controls	EA	\$2,464.29
6. Annual Maintenance and Support New Software Ascent Capture and Xtrata	Annually	\$ 488.74
7. Annual Maintenance and Support New Software Ascent Collection Server	Annually	\$ 29.62
8. Annual Maintenance and Support New Software Ascent Capture Internet Server	Annually	\$1,221.86
9. Annual Maintenance and Support New Software Image Controls	Annually	\$ 443.57
10. Annual Maintenance and Support Existing Software Ascent Capture 25K Scan/Import	Annually	\$1,648.69
11. Annual Maintenance and Support Existing Software Ascent Capture Workstation	Annually	\$1,499.55
12. Annual Maintenance and Support Existing Software Ascent Capture 5K Scan/Import	Annually	\$ 165.69

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LAMINATING & MICROFILMING PLATS LARGER THAN 11 X 17

Contract Period: March 1, 2008 to February 28, 2009

VENDOR: Photo Copy Supply
PO Box 6
Mauldin, SC 29662

CONTACT PERSON: George Valdes

TELEPHONE NUMBER: 800-849-3137

FAX NUMBER: 864-967-9862

VENDOR NUMBER: @00022324

CONTRACT NUMBER: C06015-01/31/06H

EFFECTIVE DATE: March 1, 2006

FINAL EXPIRATION DATE: February 28, 2009

CONTRACT TERM: One year with option to extend two additional one-year periods.

TERMS: Net 30

SPECIAL INSTRUCTIONS: Pricing does not include taxes, but does include shipping.

DESCRIPTION:	U/M	UNIT PRICE
Single Side		\$11.78/plat shipping included
Double Side		\$20.32/plat shipping included

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LAMPS, FLASH/STROBE

Contract Period: July 01, 2009 through June 30, 2010

VENDOR: West Chatham Warning Devices, Inc.
1330 C Methodist Park Road
West Columbia, SC 29170

CONTACT PERSON: Denise M. Stewart

TELEPHONE NUMBER: 803-794-3080

FAX NUMBER: 803-794-3080

VENDOR NUMBER: @00022505

CONTRACT NUMBER: C08019-05/29/08S

EFFECTIVE DATE: July 01, 2008

FINAL EXPIRATION DATE: June 30, 2011

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

DELIVERY: 30 days ARO

TERMS: 30 Days

SPECIAL INSTRUCTIONS:

These lamps are stocked at Central Stores.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

DESCRIPTION:	U/M	UNIT PRICE
1. LAMP , Flash-tube Brand: Whelen Engineering Mdl/Stk #: S30HAC / Product #01-0461403-00 County's Stock #: 05548-34881	Each	\$22.95
2. LAMP , Flash-tube Brand: Whelen Engineering Mdl/Stk #: S30TL / Product #01-0461281-00 County's Stock #: 05548-34882	Each	\$19.95
3. LAMP , 508 Liner, Reflector Brand: Whelen Engineering Mdl/Stk #: CMN2005 / Product #02-036218900D County's Stock #: 05548-34948	Each	\$63.50
4. LAMP , 508 Red Lens Brand: Whelen Engineering Mdl/Stk #: H27TL12 / Product #58-EC20RU County's Stock #: 05548-34904	Each	\$7.95
5. LAMP , Dome, Ambulance #GHI Brand: Whelen Engineering Mdl/Stk #: 37.5HI County's Stock #: 05548-34936	Each	\$4.50
6. LAMP , Speaker DRIVER Brand: Whelen Engineering Mdl/Stk #: 970C1R / Product #SD-210R County's Stock #: 05548-35000	Each	\$96.75
7. LAMP , 700 Reflector Brand: Whelen Engineering Mdl/Stk #: 02-0362641-00D County's Stock #: 0554835002	Each	\$50.50
8. LAMP , Lin Strobe Old Turb Kit Mdl/Stk#: 02-0346147-00 County's Stock #: 05548-35009	Each	\$38.50
9. LAMP , Speaker DRIVER Brand: Whelen Engineering Mdl/Stk#: SD-210RX County's Stock #: 05548-35001	Each	\$96.75
10. LAMP , 97 Series Bulb – Turbo 5 Mdl/Stk#: 01-0442511-00B County's Stock #: 05548-34946	Each	\$18.95

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LANDSCAPING SUPPLIES

Contract Period: May 1, 2009 through April 30, 2010

VENDOR: Multiple Vendors (see below)
CONTRACT NUMBER: C09031-02/20/09H
EFFECTIVE DATE: May 01, 2009
FINAL EXPIRATION DATE: April 30, 2012
CONTRACT TERM: 1 year with option to extend 2 additional 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
(# 10962) Phone: 800-347-7806
Fax: 770-448-7806

DESCRIPTION:	U/M	UNIT PRICE
1. 19-19-19 Fertilizer	lb	\$0.35
2. Rye-Grass, Annual	lb	\$0.435
3. Bermuda, Hulled	lb	\$3.22
4. Bermuda, Unhulled	lb	\$2.05
5. Brown-top Millet	lb	\$0.45
6. Mulch, Hydro Green, Standard, wood fiber bale	50 lb bale	\$11.90
7. Mulch, Hydro Red, wood fiber bale	50 lb bale	\$14.64
8. Liquid Lime	gal	\$7.20
9. Sediment Logs – 12” x 10’ (Excelsior)	each	\$18.95

Note: For slope seed mixture – listing under **Erosion Control** – Page # 70.

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LANDSCAPING SUPPLIES

Contract Period: May 1, 2009 through April 30, 2010

Vendor:
(@00026049)

Lesco, Inc.
Phone: 800-321-5325
Fax: 248-581-1433

DESCRIPTION:	U/M	UNIT PRICE
1. Curlex III Matting – 8 x 67.5	roll	\$54.64

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LEAD BASED PAINT CONSULTING SERVICES

Contract Period: June 15, 2009 through June 14, 2010

VENDOR: Roy Consulting Group
9823 Balmoral Circle
Charlotte, NC 28210

CONTACT PERSON: Jim Roy

TELEPHONE NUMBER: (704) 968-4111

VENDOR NUMBER:

CONTRACT NUMBER: PQ09009-02/18/09S

EFFECTIVE DATE: June 15, 2009

FINAL EXPIRATION DATE: June 14, 2010

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 |

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LINEN SERVICES FOR EMS

Contract Period: September 1, 2009 through August 31, 2010

VENDOR: Hospital Services, Inc.
P O Box 9326
Columbia, SC 29290

CONTACT PERSON: James Thompson

TELEPHONE NUMBER: (803)776-7856

FAX NUMBER: (803)776-7858

VENDOR NUMBER: 14109

CONTRACT NUMBER: C01028-06/21/01F

EFFECTIVE DATE: September 1, 2001

FINAL EXPIRATION DATE: Open - Ended

DELIVERY: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS: This is a sole source contract.

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

DESCRIPTION:	U/M	UNIT PRICE
1. Pillow Cases	Each	\$0.19
2. Contour Sheets	Each	\$0.77
3. Top Sheets	Each	\$0.77
4. Bath Towels	Each	\$0.52
5. Wash Cloths	Each	\$0.05
6. Thermal Blankets	Each	\$2.63
7. OR Towels	Each	\$0.31
8. Linen Bags	Each	\$0.41
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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LINEN, NEW INSTITUTIONAL FOR THE JAIL

Contract Period: October 4, 2009 through October 3, 2010

VENDOR: Bob Barker Company
10265 134 N Main Street
PO Box 429
Fuquay-Varina, NC 27526

CONTRACT NUMBER: C08001-06/21/07P

EFFECTIVE DATE: October 4, 2007

FINAL EXPIRATION DATE: October 3, 2010

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

DELIVERY: As required

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

DESCRIPTION:	U/M	UNIT PRICE
Towel, 100% cotton, 22" X 44", White, 6 lbs/dozen	Dz.	\$12.00
Wash Clothes, 100% cotton, 12" X 12", White, 1 lb/dozen	Dz.	\$1.17
Sheets, 54" X 90" (Cot size) 50% cotton / 50% polyester White, \$1.84 each	Dz.	22.08
Blankets, 66" X 90", 55% polyester, 30% acrylic, 10% Cotton, 5% other fibers, weight: 4.5 lbs each, Hemmed all Four (4) sides. Woven: Broken Twill, Gray back ground, Light blue lines, \$5.79 each	Dz.	\$69.48

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LIQUID LAUNDRY DETERGENT

Contract Period: September 1, 2009 through August 31, 2010

VENDOR: Waper Supply
618 Sunset Blvd
West Columbia, SC 29171

CONTACT PERSON: Wayne "Skip" Skipper

TELEPHONE NUMBER: 791-1700

FAX NUMBER: 791-1703

VENDOR NUMBER: @00026837

CONTRACT NUMBER: C08005-08/16/07B

EFFECTIVE DATE: September 1, 2007

FINAL EXPIRATION DATE: August 31, 2012

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 Alkaline Additives And Low Foaming for Institutional Laundering 5 gallon pail (\$9.94 per gallon)	Pail	\$49.70

Delivery: 3 days ARO

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

CONTRACT FOR MAILING SERVICES

Contract Period: January 01, 2006 through January 14, 2010

VENDOR: G & H Mail Services, LLC
P O Box 901
Columbia, SC 29202

CONTACT PERSON: Andrew Woodham

TELEPHONE NUMBER: (803) 926-1060

FAX NUMBER: (803) 726-1995

VENDOR NUMBER: 18487

CONTRACT NUMBER: 05-S6774-A11305

EFFECTIVE DATE: July 1, 2007

FINAL EXPIRATION DATE: January 14, 2010

CONTRACT TERM: Additional one (1) year period

TERMS: Net 30

SPECIAL INSTRUCTIONS: See state contract for pricing and terms

DESCRIPTION: U/M UNIT PRICE

Cost to be negotiated on each project.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

CONTRACT FOR MATTRESSES - INSTITUTIONAL

Contract Period: May 1, 2009 to April 30, 2010

VENDOR: Bob Barker Company, Inc.
PO Box 429
Fuquay Varna, NC 27526

CONTACT PERSON: Tina Strickland

TELEPHONE NUMBER: 800-334-9880

FAX NUMBER: 888-866-3331

VENDOR NUMBER: 10265

CONTRACT NUMBER: C07025-03/27/07P

EFFECTIVE DATE: May 1, 2007

FINAL EXPIRATION DATE: April 30, 2010

CONTRACT TERM: 1 Year with option to extend 2 additional 1-year periods.

DELIVERY: 30 days ARO

TERMS: Net 30

SPECIAL INSTRUCTIONS:

DESCRIPTION:	U/M	UNIT PRICE
1. Mattresses polyester 25 x 75 x 4 Flame-Chek #PJM25754	Each	\$26.04
2. Mattresses polyester 25 x 75 x 4 Alternate offered #VAL25754	Each	\$24.91

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

CONTRACT FOR MEDICAL SUPPLIES

Contract Period: November 02, 2009 through November 01, 2010

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C10003-09/18/09H

EFFECTIVE DATE: November 02, 2009

EXPIRATION DATE: November 01, 2010

FINAL EXPIRATION DATE: November 01, 2014

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

DELIVERY: As requested

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

VENDOR:
@00028607

First Choice Medical Supply, LLC

127 Interstate Drive
Richland, MS 39218
Contact: April Kendall
Phone: 800-809-4556
Fax: 800-921-2334

- | | | |
|---|-----|---------|
| 1. Item #76 - Fluidshield Surgical masks,
Moore Medical 82669, 20/bx
(Dukal #1560/47147) | BOX | \$10.24 |
| 2. Item #99 - Sterile Gauze Pad, 4 X 4, 12 ply, Individually
wrapped easy to peel packages.
Dukal Item: 647215, 100/bx
<u>NOTE: 50 per Box</u> (24 boxes/Case) | BOX | \$1.45 |
| 3. Item #142 - INTERLINK Injection Site Male Luer lock adapter.
Baxter MFG # 2N3399 (FCMS #32004)
NO SUBSTITUTES | EA | \$0.41 |
| 4. Item #152 - Alcohol Prep Pads - Medium,
Moore Medical 68534, 200/box
Kendall # 5150 | BOX | \$1.26 |

VENDOR:

Ever Ready First Aid

101-01 Foster Avenue
Brooklyn, NY 11236
Contact: Miri Weber
Phone: 800-325-4655
Fax: 718-257-6401

- | | | |
|--|------|--------|
| 1. Item #98 - 8" X 7 ½" Sterile combine dressings ("ABD Pads"),
Individually packaged, Dynarex #3502, 25/tray | TRAY | \$2.15 |
| 2. Item #108 - Burn Sheets, Individually wrapped, measures 60" x 96",
Sterile, Moore Medical Item #11688,
Ever Ready # 1700036 | PCS | \$2.50 |
| 3. Item #151 - Providone Iodine Prep Pads Triad #68548,
1.75" x 3.25", unfolded. 100/box
PDI # B40600 | BOX | \$2.20 |

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

VENDOR:
@00028593

Vermed, Inc.
9 Lovell Drive
Bellows Fall, VT 05101
Contact: David Parody
Phone: 800-245-4025 ext. 1240
Fax: 802-463-1377

- | | | |
|--|----|---------|
| 1. Item #94 - MDS Matrx R.A.M Silver/Silver Chloride Foam
EKG Electrodes, Latex free, 3/Pk, (\$0.45/pk)
200PK/CASE | CS | \$90.00 |
|--|----|---------|

VENDOR:
@00027786

Kentron Health Care, Inc.
P.O. Box 120
Springfield, TN 37172
Contact: Nari Sadarangani
Phone: 866-385-0573
Fax: 615-384-0574

- | | | |
|--|-----|--------|
| 1. Item #01 - Control valve sterile suction catheters,
Size: 6, 8, 10, 16, 18 FR | PCS | \$1.07 |
| 2. Item #17 - Nasopharyngeal Airways, Sunmed
Size 24, #792-1-5075-24EA | PCS | \$1.33 |
| 3. Item #18 - Nasopharyngeal Airways, Sunmed
Size 28, #792-1-5075-28EA | PCS | \$1.33 |
| 4. Item #19 - Nasopharyngeal Airways, Sunmed
Size 30, #792-1-5075-30EA | PCS | \$1.33 |
| 5. Item #20 - High Concentration Non-Rebreather, Adult
Elongated Oxygen Mask, Latex free. 7' Oxygen Tubing,
Check Valve, at least One Side Valve | PCS | \$0.57 |
| 6. Item #21 - High Concentration Non-Rebreather, Pediatric
Elongated Oxygen Mask, Latex free. 7' Oxygen Tubing,
Check Valve, at least One Side Valve | PCS | \$0.67 |
| 7. Item #22 - High Concentration Non-Rebreather, Infant
Elongated Oxygen Mask, Latex free. 7' Oxygen Tubing,
Check Valve, at least One Side Valve | PCS | \$0.72 |

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON

SECTION: M

8.	Item #24 - Hudson RCI over-the-ear style Nasal, Cannula Latex-free with curved, Adult, standard (non-flared) nasal tips, 7' Tubing. Cat. #1103	PCS	\$0.198
9.	Item #25 - Hudson RCI over-the-ear style Nasal, Cannula Latex-free with curved, Pediatric, standard (non-flared) nasal tips, 7' Tubing. Cat. #1103	PCS	\$0.23
10.	Item #30 - Ambu SPUR Brand Bag-Valve-Mask, disposable Resuscitator, completely disposable; Support strap on textured bag; Integral 360 degree swivel on patient valve; Oxygen Reservoir system; 1500 ml Stroke Volume on Adult size bag; Disk Type Patient Valve, Threaded valve cap Adult size.	PCS	\$7.95
11.	Item #31 - Ambu SPUR Brand Bag-Valve-Mask, disposable Resuscitator, completely disposable; Support strap on textured bag; Integral 360 degree swivel on patient valve; Oxygen Reservoir system; Disk Type Patient Valve, Threaded valve cap Child size.	PCS	\$8.89
12.	Item #43 - Rusch Slick Intubating Stylette; disposable, Size 10-14, FR	PCS	\$1.17
13.	Item #44 - Rusch Slick Intubating Stylette; disposable, Size 6, FR	PCS	\$1.17
14.	Item #57 - ADC Aneroid Sphygmomanometer Blood Pressure Cuff, <u>Large</u> Adult, Navy, Latex Free, #ADC775XLF	PCS	\$5.89
15.	Item #58 - ADC Aneroid Sphygmomanometer Blood Pressure Cuff, Adult, Navy, Latex Free, #ADC775LF	PCS	\$5.89
16.	Item #59 - ADC Aneroid Sphygmomanometer Blood Pressure Cuff, <u>Large</u> Child, Navy, Latex Free, #ADC775SC	PCS	\$5.89
17.	Item #60 - ADC DIAGNOSTIX 700 Pocket Sphygmomanometer, Latex Free, Thigh, Black, #ADC700TLF	PCS	\$5.89
18.	Item #64 - Stethoscope, Proscope 670- combination diaphragm/bell chestpiece with non chill rims. 22" pvc tubing. Adjustable chrome plated brass binaurals. Spare mushroom eartips, Black.	PCS	\$2.95
19.	Item #101 - Triangular bandages. Muslim fabric, 56" X 40" X 40", with safety pins, Dynarex #3672	PCS	\$0.189

JEFFREY A. HYDE
 PROCUREMENT OFFICER
 785-8166

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: M

20.	Item #101 - Triangular bandages. Muslim fabric, 56" X 40" X 40", with safety pins, Dynarex #3672	PCS	\$0.189
21.	Item #103 - EMT Shears, 7 1/2" pink in color, Magnum Med #30-1080	PCS	\$0.59
22.	Item #130 - STATSPLINT™, 4.25" x 36" rolled splint	PCS	\$2.89
23.	Item #153 - Tegaderm Transparent Dressing, with label, 6cm x7 cm ,3M #1624W, 100/box	BOX	\$27.95
24.	Item #169 - Disposable Latex-free 1" tourniquet HV #HV-01-193W, 12/box	BOX	\$0.96

VENDOR:
 @00028592

Quadmed, Inc.
 11210-1 Philips Industrial Blvd
 Jacksonville, FL 32256
 Contact: Aaron L. Pratt
 Phone: 800-933-7334
 Fax: 904-880-2303

1.	Item #32 - Ambu SPUR Brand Bag-Valve-Mask Disposable Resuscitator, completely disposable; Support strap on textured bag; Integral 360 degree swivel on patient valve; Oxygen Reservoir system; Disk Type Patient Valve, Threaded valve cap, Infant size.	PCS	\$6.11
2.	Item #70 - Broselow® Pediatric Emergency Tape. (5 / pkg).	PKS	\$190.00
3.	Item #77 - Convenience Bags, Moore Medical Item # 44761, 12/pk, <u>NOTE: 240/Case</u>	CS	\$200.00
4.	Item #83 - Cidex OPA Solution, Gallon NO SUBSTITUTES	GAL	\$15.15
5.	Item #88 - Philips M3863A FR2 AED, replacement battery	PCS	\$149.95
6.	Item #95 - Wide defibrillator Printer Paper, 75mm wide recording paper, thermal grid for Philips MRX monitor defibrillator with 3-Lead	EA	\$0.98
7.	Item #96 - Narrow defibrillator Printer Paper 50 mm wide recording paper, thermal grid for Philips MRX monitor defibrillator with 3-Lead	EA	\$0.95

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

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8.	Item #100 - Conforming stretch gauze bandage 3", Dukal 276-703BG, 12/box	BX	\$1.17
9.	Item #106 - WaterJel Sterile Burn Dressing, 4" x 4", Item #0404-60, 15/pack	PK	\$2.98
10.	Item #115 - Collar, Cervical, Baby No Neck, Stifneck #980100	PCS	\$2.94
11.	Item #116 - Collar, Cervical, Pediatric, Stifneck #980200	PCS	\$2.94
12.	Item #117 - Collar, Cervical, No Neck, Stifneck #980300	PCS	\$2.94
13.	Item #118 - Collar, Cervical, Short, Stifneck #980400	PCS	\$2.94
14.	Item #119 - Collar, Cervical, Regular, Stifneck #980500	PCS	\$2.94
15.	Item #120 - Collar, Cervical, Tall, Stifneck #980600	PCS	\$2.94
16.	Item #154 - Drip Set 10 Drop Needleless, Amsino #108306	PCS	\$1.36
17.	Item #156 - Baxter Interlink Injection site INT Needleless, # 2N3399.	PCS	\$0.48

VENDOR
#@00027089

Henry Schein, Inc. / Matrx Medical

PO Box 3227
Irmo, SC 29063
Contact: Jesse Garringer
Phone: 800-845-3550
Fax: 800-533-4793

Item #2 - Bemis Hydrophobic Disposable Canister for Laerdal Suction Units, 800 cc, 424410	PCS	\$1.92
Item #4 - Replacement Cartridge for V-Vac Suction Units	PCS	\$15.65
Item #6 - Ambu Res-Cue Pump Hand-Held Suction Unit, Model Number: 276-000-001 NO SUBSTITUTES	PCS	\$34.93
Item #7 - Ambu Res-Cue Pump Replacement Container Set, Number: 276-000-010 NO SUBSTITUTES	PCS	\$6.92
Item #40 - Uncuffed Endotracheal Tubes, I.D. Sizes 2.0, 2.5, 3.0, 3.5, 4.0, 4.5, 5.0, 5.5 mm	PCS	\$0.93

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
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Item #41 - Cuffed Endotracheal Tubes, I.D. Sizes 6.0 and 10.0 mm	PCS	\$1.12
Item #42 - Cuffed Endotracheal Tubes, I. D. Sizes 7.0, 8.0, and 9.0 mm	PCS	\$0.95
Item #45 - Lubricating Gel, Triad #362-10-8344BX, 144/box	BOX	\$3.78
Item #48 - Pediatric Laryngeal Mask Airway with syringe & lubricating jelly – Sizes 1, 1.5, 2, and 2.5. Ambu #321-310-000,	PCS	\$12.08
Item #49 - Combitube Double Lumen Airway 41 FR, Rollup Kits. Includes Large/Small Syringe, Suction Catheter, and 90 degree adapter.	EA	\$39.22
Item #50 - Combitube Double Lumen Airway 37 FR, Rollup Kits. Includes Large/Small Syringe, Suction Catheter, and 90 degree adapter.	EA	\$39.13
Item #56 - Hudson Disposable Humidifier, Container holds 400mL and has visible water lines, 4 PSI, Mfg # 3230	PCS	\$1.14
Item #69 - Nonin Airway adapters for Nonin 9840 series pulse oximeter and CO2 detector, #9840 AAT, 12/box	BOX	\$64.50
Item #75 - Kendall Sharpes Shuttle (8301) with locking lid.	EA	\$1.46
Item #78 - Medical Grade Sterile Exam Gloves, lightly textured, triple dip manufacturing process, Powder Free, beaded cuff, single use gloves. Sizes: XS/S/M/L/XL	EA Size	\$0.29
Item #91 - Philips M5071A Adult SMART Pads Cartridge for the Philips HeartStart OnSite AED.	PCS	\$42.31
Item #104 - Premium Elastic Bandage, Latex Free, 6" x 4.5 yds Dukal 516LF	PCS	\$0.56
Item #107 - WaterJel Sterile Burn Dressing, 4" X 16", Item #0416-28	PCS	\$4.92
Item #109 - Johnson & Johnson Zonas® Porous Tape, 3' Cloth, x 10 yards, 4/box, Reorder 5107	PCS	\$6.50

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

Item #110 - Johnson & Johnson Zonas® Porous Tape, 2' Cloth, x 10 yards, 6/box, Reorder 5106	PCS	\$6.60
Item #111 - iTec Mfg Multigrip Adult head immobilizers, 50/CS, I-Tec #IT-101	CS	\$192.51
Item #112 - iTec Mfg Multigrip Child head immobilizers, 50/CS, I-Tec #IT-102	CS	\$192.51
Item #124 - <i>FASPLINT™</i> , Medium FS802 NO SUBSTITUTES	EA	\$9.26
Item #125 - <i>FASPLINT™</i> , Large FS803 NO SUBSTITUTES	EA	\$13.67
Item #131 - Activated Charcoal, 15gm tube, Paddock #12125	PCS	\$8.63
Item #132 - Insta-Glucose, Paddock #PL006930	PCS	\$8.71
Item #134 - Surgilance Lancet, SLN 240, 2.2 mm depth, 100/box	BOX	\$9.11
Item #135 - BD™ Safety Glide, 1 ml Syringe with 25g X 5/8" needle, 50/box, REF 305903	BOX	\$17.41
Item #139 - BD™ Safety Glide Needle, 23g X 1", 50/box, REF 305902	BOX	\$13.81
Item #140 - BD™ Safety Glide Needle, 18g X 1", 50/box, REF 305918	BOX	\$12.46
Item #147 - Smith Medical ProtectIV Safety Catheter, 18 X 1 ¼", 50/bx, #3055	EA	\$1.21
Item #148 - Smith Medical ProtectIV Safety Catheter, 20 X 1 ¼", 50/bx, #3056	EA	\$1.30
Item #149 - Smith Medical ProtectIV Safety Catheter, 22 X 1", 50/bx, #3050	EA	\$1.11
Item #150 - Smith Medical ProtectIV Safety Catheter, 24 X ¾", 50/bx, #3053	EA	\$1.08
Item #155 - Drip Set 60 Drop Needleless, Amsino #608306	PCS	\$1.45

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

Item #157 - Syringe, Latex Free, Luer-Lok tip, 60 mL BD™ syringe catheter tip	PCS	\$0.33
Item #162 - Syringe, Latex Free, Luer-Lok tip, 1 mL BD™ SafetyGlide™ syringe with 25 G x 5/8" shielding subcutaneous injection needle, regular bevel, regular wall. BD # 305903	BOX	\$17.41
Item #167 - 3M™ Transpore™ Surgical Tape, 1/2 inch x 10 yard (1.25cm x 9.14m) Clear, porous, plastic hypoallergenic surgical tape, standard roll, # 1527-0	BOX	\$9.68
Item #168 - 3M™ Transpore™ Surgical Tape, 1 inch x 10 yard (2.50cm x 9.14m) Clear, porous, plastic hypoallergenic surgical tape, standard roll, # 1527-1	BOX	\$9.87
Item #173 - EMS Fitted Disposable Stretcher Sheets, Allcare Model EF600, Size: 30" x 72"	EA	\$0.79
Item #174 - Disposable pillowcase, white, 21" x 30", GM70360	EA	\$0.18
Item #177 - Rusch PVC Nasogastric Levin Tube, 16 FR. #235200016	PCS	\$0.64

VENDOR
#@00028591

Midwest Medical Supply Co., LLC.
13400 Lakefront Drive
Earth City, MO 63045
Contact: JoAnn Rudd
Phone: 800-736-2115
Fax: 386-252-9961

Item #3 - Medovations Universal Funnel Suction Tubing, ¼" ID x 100 FT. Part # REF 1268-02	RL	\$10.68
Item #5 - Laerdal V-Vac Starter Kit, LA 9850-15	PCS	\$65.60
Item #16 - Nasopharyngeal Airways, Sunmed Size 20, #792-1-5075-20EA	PCS	\$2.04
Item #26 - Hudson Low Pressure Oxygen Supply Tubing, 7' length.	PCS	\$0.23
Item #27 - Hand-held nebulizer. Individually packaged for use with hand-held nebulizers, Constructed of high impact plastic, with anti-spill design, tee adapter, 7 foot oxygen	PCS	\$0.63

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

supply tubing, mouthpiece and flex tube.
Cardinal AirLife® brand Misty Max 10™

Item #28 - Adult aerosol mask without tubing. Individually packaged for use with hand-held nebulizers,	PCS	\$0.37
Item #46 - Laerdal Thomas adult endotracheal tube holder (#600-10000) #TH04500 NO SUBSTITUTES	PCS	\$2.69
Item #47 - Laerdal Thomas pediatric endotracheal tube holder (#600-20000) #TH04400 NO SUBSTITUTES	PCS	\$2.69
Item #51 - Hand-held nebulizer. Constructed of high impact plastic, with anti-spill column, tee adapter, 7' oxygen supply tubing with screw connector, mouthpiece and flex tube reservoir. Matrx #91150026	PCS	\$0.63
Item #61 - Tuff-Cuff Child, Single Tube Sphygmomanometer, Latex Free, Anti-microbial protection built into the fabric, includes a fluid barrier TCS1219 -12 -19 cm for use with the Philips MRx	PCS	\$6.94
Item #63 - Tuff-Cuff Large Adult, Single Tube Sphygmomanometer, Latex Free, Anti-microbial protection built into the fabric, includes a fluid barrier TCS1219 -12 -19 cm for use with the Philips MRx	PCS	\$11.33
Item #71 - 3M brand N-95 Respirator #9210, 20 per box	PCS	\$12.81
Item #86 - M3717a Pedi Pads with for Philips MRX Monitor and FR2 AEDs	PCS	\$17.06
Item #87 - Kendall Meditrace 1710H Adult Multifunction Electrodes (Pads) for Philips MRX Monitor and FR2 AEDs	PCS	\$17.06
Item #128 - Nail Polish Remover Pads, PDI #B71200 NOTE: Triad # AC-6200 (100/Box)	BOX	\$2.28
Item #144 - Monoject® brand LifeShield® blunt cannula, 18G x 1" and is made of stainless steel with a polypropylene Luer lock hub. (Covidien) MFR #8881202017 NOTE: 100 each per Box	BOX	\$18.94
Item #158 - Syringe, Latex Free, Luer-Lok tip, 20 mL BD™ syringe # 309661 NOTE: 50 each per Box	BOX	\$12.30

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
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Item #159 - Syringe, Latex Free, Luer-Lok tip, 10 mL BD™ syringe # 309605	NOTE: 100 each per Box	BOX	\$10.35
Item #160 - Syringe, Latex Free, Luer-Lok tip, 5 mL BD™ syringe # 309603	NOTE: 100 each per Box	BOX	\$8.57
Item #161 - Syringe, Latex Free, Luer-Lok tip, 3 mL BD™ syringe # 309585	NOTE: 100 each per Box	BOX	\$5.59
Item #175 - Rusch PVC Nasogastric Levin Tube 12 FR. #235200120		PCS	\$0.75
Item #176- Rusch PVC Nasogastric Levin Tube 14 FR. #235200140		PCS	\$0.75
Item #178 - iTec Mfg Code Strap™, Model # 410		PCS	\$2.81

VENDOR
#17570

Moore Medical
1690 New Britain Avenue
Farmington, CT 06032
Contact: Jonathon Meadows
Phone: 800-234-1464 ext 5389
Fax: 877-354-5916

1. Item #72 - MooreBrand® Disposable Personal Protection Gown. Impervious barrier protection with pullover design, universal size, latex-free, embossed polyethylene. Moore Item #81013		BOX	\$6.00
2. Item #84 - Cidex OPA Solution Test Strips NO SUBSTITUTES		BOX	\$15.00
3. Item #93 - 12-Lead EKG Electrodes, Kendall MediTrace 210, Latex free, REF 31499224		PK	\$0.95
4. Item #121 - Cardboard Splint 24", Durably constructed of heavy-duty Cushioning foam. Individually wrapped. Latex-free.		EA	\$3.69
5. Item #123 - <i>FASPLINT™</i> , Small FS801 NO SUBSTITUTES		EA	\$14.15
6. Item #127 - Pediatric Padded I.V. Armboards, 3" x 9", Double wall corrugated core with foam padding. Morrison # 1016-50		EA	\$0.68

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
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SECTION: M

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| 7. Item #138 - 5% Dextrose Injection USP, 100 mL, Bag | PCS | \$1.20 |
| 8. Item #179 - MooreBrand® Economy Deluxe Limb Restraints.
Adult double "D" ring style, pair. Soft breathable foam.
Strong polypropylene 1" straps, hook and loop closure
holds around patient limbs and allows "hands free" fastening
of the straps. Double "D" rings. #58718 | PCS | \$2.99 |

VENDOR:
#@00026093

Bound Tree Medical
P.O. Box 8023
Dublin, OH 43016
Contact: Jo Ann Rudd
Phone: 800-874-2646
Fax: 818-362-8681

- | | | |
|---|-----|--------|
| Item #8 - Rusch Berman Oral Airways Size 40 | PCS | \$0.13 |
| Item #9 - Rusch Berman Oral Airways Size 50 | PCS | \$0.13 |
| Item #10 - Rusch Berman Oral Airways Size 60 | PCS | \$0.13 |
| Item #11 - Rusch Berman Oral Airways Size 70 | PCS | \$0.13 |
| Item #12 - Rusch Berman Oral Airways Size 80 | PCS | \$0.13 |
| Item #13 - Rusch Berman Oral Airways Size 90 | PCS | \$0.13 |
| Item #14 - Rusch Berman Oral Airways Size 100 | PCS | \$0.13 |
| Item #15 - Rusch Berman Oral Airways Size 110 | PCS | \$0.13 |
| Item #23 - Laerdal® Pocket Mask, in yellow hard case 82001933 | PCS | \$4.32 |
| Item #29 - Pediatric aerosol mask without tubing. Individually
packaged for use with hand-held nebulizers. | PCS | \$0.44 |
| Item #33 - Masks for Bag Valve Respirator Size 0, Item #RU158000 | EA | \$1.29 |
| Item #34 - Masks for Bag Valve Respirator Size 1, Item #RU158100 | EA | \$1.29 |
| Item #35 - Masks for Bag Valve Respirator Size 2, Item #RU158200 | EA | \$1.29 |

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COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

Item #36 - Masks for Bag Valve Respirator Size 3, Item #RU158300	EA	\$1.29
Item #37 - Masks for Bag Valve Respirator Size 4, Item #RU158400	EA	\$1.29
Item #38 - Masks for Bag Valve Respirator Size 5, Item #RU158600	EA	\$1.29
Item #53 - Small Mask for Emergent CPAPos PortO2Vent™ CPAPos Oxygen Delivery System (1900-222)	EA	\$7.28
Item #54 - Medium Mask for Emergent CPAPos PortO2Vent™ CPAPos Oxygen Delivery System (1900-333)	EA	\$6.17
Item #62 - Tuff-Cuff Adult, Single Tube Sphygmomanometer, Latex Free, Anti-microbial protection built into the fabric, includes a fluid barrier TCS2333 - 23 – 33 cm for use w/ the Philips MRx	PCS	\$10.28
Item #65 - MediSense® Brand Precision® Xtra Blood Glucose Test Strip for use with the Precision Xtra, 50/box	BOX	\$21.00
Item #66 - Nellcor D-20 Oxisensor II Adhesive Sensors disposable Pediatric pulse oximeter sensors, Moore Medical #56345 SFP-NCR-18P Nellcor Compatible	PCS	\$7.19
Item #67 - Nellcor I-20 Oxisensor II Adhesive Sensors disposable Infant pulse oximeter sensors, Moore Medical #56344 SFP-NCR-361 Nellcor Compatible	PCS	\$7.19
Item #68 - Nellcor N-25 Oxisensor II Adhesive Sensors disposable Neonate pulse oximeter sensors, Moore Medical #71399 SFP-NCR-18A Nellcor Compatible	PCS	\$7.19
Item #73 - Red polyethylene biohazard bag, 30 gallon, 30.5" X 41", 1.5 mil thick, Winfield-Maxxum #117MP, 10/pkg	PKG	\$1.60
Item #74 - Stackable plastic fracture bed pan, Rubbermaid/Volrath #H100-08	PCS	\$0.85
Item #85 - Dynarex Gallant 4251 Heavy Duty Disposable Razors	PCS	\$0.34
Item #89 - Philips M5071A HeartStart SMART Pads II Defibrillation Electrodes for the HeartStart FRx AED.	PCS	\$38.22
Item #90 - Philips M5070A replacement battery for the Philips HeartStart On-Site FRx AED.	PCS	\$95.86

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

Item #92 - Latex free Pediatric EKG Kendall MediTrace Mini 133 Part #31439725, box/3.	BOX	\$0.48
Item #102 - Instant cold compresses, Ammonium nitrate and water Chemical cold packs, 4" x 4", 24/case	CS	\$5.96
Item #105 - Premium Elastic Bandage, Latex Free, 3" x 4.5 yards, Dukal 513LF	PCS	\$0.30
Item #113 - Collar, Cervical, Stifneck Select #980010	PCS	\$3.64
Item #114 - Collar, Cervical, Stifneck Pedi-Select #980020	PCS	\$3.64
Item #129 - MAT Mechanical Advantage Tourniquet™. Cybertech	EA	\$21.88
Item #141 - 10cc Normal Saline 0.9% prefill Syringe. BD PosiFlush™ Normal Saline Syringes BF306546	EA	\$0.46
Item #143 - B Braun Introcan Safety Catheter, 14g x 2", 50/box, REF 4252594-02	BOX	\$72.00
Item #171 - OB Kit Poly Bagged with Umbilican Scissors, Motion Medical #540-1727EA	PCS	\$6.07
Item #172 - Plastic/Nylon Oxygen Cylinder Wrench, Pink color.	EA	\$0.28

VENDOR:
#@00023237

Labsource, Inc. (American Health & Safety).
325 Industrial Circle
Stroughton, WI 53589
Contact: Michael Glenn
Phone: 800-522-7554 ext. 208
Fax: 608-205-1212

CONTRACT PENDING

VENDOR:
#19298

Alliance Medical Inc. (d/b/a - Allmed).
4715 Scruggs Station Road
Jefferson City, MO 65109
Contact: Christina Goodwin
Phone: 888-633-6908
Fax: 800-425-5633

CONTRACT PENDING

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

CONTRACT FOR MINOR HOME REPAIR PROGRAM CONTRACTORS

Contract Period: November 15, 2006 through November 14, 2009

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: PQ07004-11/01/06B

EFFECTIVE DATE: November 15, 2006

FINAL EXPIRATION DATE: November 14, 2011

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

DELIVERY: As requested

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

DESCRIPTION:

U/M

UNIT PRICE

VENDOR: Associated Contractors
@00027464 P.O. Box 11934
Columbia, SC 29211
Contact: Henry Glover
Phone: 803-786-6926
Fax: 803-786-4724

Cost will be bid on each project.

VENDOR: First Class Construction, LLC
@00027465 1724 August Road
West Columbia, SC 29169
Contact: Michael Jones
Phone: 803-926-1922
Fax: 803-926-1921

Cost will be bid on each project.

VENDOR: Konstruction Services, Inc.
@00022913 P.O. Box 397
White Rock, SC 29177
Contact: Alice Pereira
Phone: 803-354-1574
Fax: 803-364-5033

Cost will be bid on each project.

VENDOR: 1 Man Outfit & Helpers
@00027639 324 Cooper Road
Blythewood, SC 29016
Contact: Tracy Todd
Phone: 803-397-2718

Cost will be bid on each project.

VENDOR: Capital Group, LLC
@ @00028136 1200 Main - 701
Columbia, SC 29201
Contact: Dustin Johns
Phone: 513-4247

Cost will be bid on each project

VENDOR: Liberty Builders Inc.
@00027630 1025 Rebecca Drive
Leesville, SC 29070
Contact: Ron or Linda Driggers
Phone: 532-4280

Cost will be bid on each project.

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

DESCRIPTION: **U/M** **UNIT PRICE**

VENDOR: Paul Davis Restoration
@00027660 175 Rich Lex Drive
Lexington, SC 29072
Contact: Lucia Ellison
Phone: 803-796-4343

Cost will be bid on each project.

VENDOR: Weeks Vinyl Siding LLC
@00027665 524 Pleasant View Drive
Lexington, SC 29073
Contact: Joel or Melody Weeks
Phone: 803-755-3591 or 803-606-4759

Cost will be bid on each project.

VENDOR: Full House Repairs and Renovations
@00028055 216 Luther Road
Columbia, SC 29210
Contact: George Glymph
Phone: 803-754-5850

Cost will be bid on each project.

VENDOR: Clark Services
@00027991 1231 Columbia Avenue
Irmo, SC 29063
Contact: Erica Motley
Phone: 781-6089

Cost will be bid on each project.

VENDOR: Lindler Construction Co., Inc.
20019 P.O.Box 5496
Columbia, SC 29250
Contact: Ben Lindler
Phone: 803-252-9948

Cost will be bid on each project.

Vendor: Pass on Project Services, Inc.
@00028315 P.O. Box 684
Irmo, SC 29063
Contact: Shannon Snipes
Phone : 803-931-2800

Cost will be bid on each project.

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

DESCRIPTION: **U/M** **UNIT PRICE**

VENDOR: G.A.S. Carpentry, LLC
@00028314 11 Bluemont Ct
 Columbia, SC 29229
 Contact: Gilbert Smith
 Phone: 803-518-2067

Cost will be bid on each project.

VENDOR: Construction Concepts & Innovations, LLC
@00028313 732 Seivern Road
 Wagener, SC 29164
 Contact: Mark Strosnider
 Phone: 803-240-8239

Cost will be bid on each project

VENDOR: Ted Clark Construction
@000 P.O. Box 58
 Laugley, SC 29834
 Contact: Ted Clark
 Phone: 803-593-7333

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

CONTRACT FOR MORGUE TRANSPORT SERVICES

Contract Period: July 01, 2009 through June 30, 2010

VENDOR: Capitol Transportation, LLC.
P O Box 2441
Columbia, SC 29202

CONTACT PERSON: Barry Keith

TELEPHONE NUMBER: (800) 851-4250 (803) 926-1661

FAX NUMBER: (803) 765-4725

VENDOR NUMBER: @00028434

CONTRACT NUMBER: C09036-05/21/09H

EFFECTIVE DATE: July 01, 2009

FINAL EXPIRATION DATE: June 30, 2010

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

TERMS: Net 30

SPECIAL INSTRUCTIONS:

1. Four vehicles are available to transport.
2. As a general rule, the bodies will be transported to the Lexington Medical Center Morgue or Lexington County Coroner's Office. Occasionally it may be necessary to transport to Newberry County particularly for autopsy (approximately eight to ten 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. These transportation costs shall be negotiated on an as needed basis.

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

DESCRIPTION:	U/M	UNIT PRICE
1. Local Calls	Trip	\$147.00
1a Additional body, same trip	Body	\$79.95
2. Round Trip to Newberry, SC	Trip	\$199.86
2a Additional body, same trip	Body	\$79.95
3. Calls responded/no removal made	Trip	\$70.54
4. Wait time per hour/15 minute increments	Hour	\$37.62
5. Disaster Pouches, 8 handle, Heavy Duty (Discounts apply with qty of 100 or more)	Each	\$42.00
6. Disaster Pouches, Light Weight	Each	\$14.38
7. Disaster Pouches, Odor Proof	Each	\$87.99
8. Disaster Pouches, X-Large, Heavy Duty	Each	\$126.50

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: N

CONTRACT FOR NPDES PHASE II SERVICES

Contract Period: June 15, 2009 thru June 14, 2012

VENDOR: MACTEC Engineering & Consulting
720 Gracern Road
Suite 132
Columbia, SC 29210

CONTACT PERSON: Dave Briglio, P.E.

TELEPHONE NUMBER: 803-798-1200

FAX NUMBER: 803-750-1303

VENDOR NUMBER: @00028418

CONTRACT NUMBER: PQ09010-02/27/09H

EFFECTIVE DATE: June 15, 2009

FINAL EXPIRATION DATE: June 14, 2014

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

DELIVERY: N/A

TERMS: 30 days

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

JEFFREY A. HYDE
 PROCUREMENT OFFICER
 785-8166

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: N

DESCRIPTION:

UNIT PRICE

The cost will be billed on an actual cost reimbursement basis. The cost of services is broken down into eight tasks to be performed, the County’s portion is estimated at 58 %, and the additional cost is anticipated for seven municipalities within the County as outlined below.

	Estimated Project Cost
1. Task 1 - Inventory	\$32,844.00
2. Task 2 – Dry Weather Screening	\$88,789.00
3. Task 3 – Alternative Funding	\$243,632.00
4. Task 4 – Grant Writing	\$32,261.00
5. Task 5 – Land Development Manual	\$21,944.00
6. Task 6 - Staff Training	\$29,254.00
7. Task 7 & 8 – Program Management – permit renewal/monthly Mtg	\$50,709.00
8. Task 9 & 10 – Water Quality – TMDL’s / Watershed Analysis	\$311,097.00
9. Other Direct Costs (Expenses)	Approximately 5%

Hourly rate for key personnel

1. Project Engineer	\$ 90.00
2. Senior Project Engineer	\$ 109.00
3. Principal/ Project Manager	\$ 163.00
4. Senior Principal/Project Manager	\$ 170.00
5. Grant Research/Writing	\$ 71.00

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: N

The Municipalities agree to pay the County in accordance with the percentage of fees as outlined below:

ENTITY	PERCENTAGE OF FEE
Lexington County <input type="checkbox"/>	58% <input type="checkbox"/>
City of West Columbia <input type="checkbox"/>	12% <input type="checkbox"/>
City of Cayce <input type="checkbox"/>	11% <input type="checkbox"/>
City of Lexington <input type="checkbox"/>	9% <input type="checkbox"/>
Town of Irmo <input type="checkbox"/>	4% <input type="checkbox"/>
Town of Springdale <input type="checkbox"/>	3% <input type="checkbox"/>
Town of South Congaree <input type="checkbox"/>	2% <input type="checkbox"/>
Town of Pine Ridge	1%
Totals <input type="checkbox"/>	100% <input type="checkbox"/>

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

CONTRACT FOR OFFICE SUPPLIES

Contract Period: October 01, 2008 through September 30, 2011

VENDOR: Forms & Supply, Inc.
PO Box 563953
Charlotte, NC 28213

CONTACT PERSON: Angela Artis

TELEPHONE NUMBER: (803) 794-6759

FAX NUMBER: (803) 794-1089

VENDOR NUMBER: 11163

CONTRACT NUMBER: C08025-06/30/08S

EFFECTIVE DATE: October 1, 2008

FINAL EXPIRATION DATE: September 30, 2013

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. All departments have been furnished current catalogs. Use the catalog list price to determine prices, (list less 53%).
3. **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.**

SCHEDULE OF CHARGES:

SCHEDULE A

01.	576	ea	Binder, 3 ring 8 2 x 11 1" cap.	\$.65
02.	336	ea	Binder, 3 ring 8 2 x 11 3" cap.	\$1.85
03.	244	dz	Binder, clip medium	\$.35
04.	60	ea.	Box, Storage FEL/00012	\$4.99
05.	38	ea	Chair mat, secretary 45" x 53"	\$17.99
06.	240	ea	File, folder hanging, letter size	\$3.25
07.	60	ea	Pad, phone while you were away TOP/3002S	\$1.93
08.	364	dz	Pen, roller ball, extra fine PILOT/V5, black, red & blue	\$9.48
09.	96	rl	Tape, filament, 18MM x 55M MMM/898118MM	\$3.85
10.	1008	bx	Box, Record Storage, Letter/Legal #00789	\$1.89
11.	18	ea	Bulletin Board, 2' X 3', Wooden Frame	\$14.29
12.	34	ea	Bulletin Board, 3' X 4', Wooden Frame	\$23.69
13.	44	ea	Chair Mat, Executive, 40" X 60"	\$29.95
14.	240	ea	Compressed Air, Computer Cleaning, 10 oz.	\$3.19
15.	60	bx	File Folder, Hanging Type, Legal Size, 1/5 cut	\$4.11

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

16.	50	bx	File Folder, Manila, Legal Size, 1/2 cut	\$8.90
17.	776	bx	File Folder, Manila, Letter Size, 1/2 cut	\$6.41
18.	20	bx	Label, Laser Printer, Clear, 1" x 2 3/4", 1500/box	\$14.35
19.	48	bx	Label, Laser Printer, 1" x 2 5/8", 3000/box	\$6.17
20.	24	ea	Pad, Letter Size, Canary, 3-Hole Punch	\$.95
21.	120	pk	Pad, Letter Size, White, 8 1/2" X 11", 12 pd/pack	\$4.75
22.	254	ea	Pen, Metal Point, Fine, Black	\$.24
22.	1412	rl	Tape, Scotch, Invisible, 3/4" wide #MMM6203/41296	\$.68

SCHEDULE B GENERAL CATALOG:

Percentage (%) of discount for other items purchased from the current year(s) catalog and published price list
(Based on list price Aggregate Total.)

\$45,500.00 Less 51% = \$22,295.00

SPECIAL CATALOG PRICING

53 %

(Optional pricing, will not be considered in evaluation process)

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

CONTRACT FOR OVERHEAD DOOR SERVICES

Contract Period: May 01, 2009 through April 30, 2010

VENDOR: American Door Corporation
P O Box 24887
Columbia, SC 29224

CONTACT PERSON: Adrian Doran

TELEPHONE NUMBER: (803) 788-0028

FAX NUMBER: (803) 788-0001 (Call first)

VENDOR NUMBER: 14304

CONTRACT NUMBER: C07019-03/26/07P

EFFECTIVE DATE: May 01, 2008

FINAL EXPIRATION DATE: April 30, 2010

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

TERMS: Net 30

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.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

DESCRIPTION:

Denotations: Type Door -- E (Electrical); M (Manual)

LOT 1

LEXINGTON COUNTY FIRE STATIONS

SERVICE ADDRESS	TOTAL DOORS	TYPE	UNIT PRICE	TOTAL PRICE
1. Hollow Creek - #2 117 Beulah Church Rd. Gilbert, SC 29053	4	E	\$60.00	\$240.00
2. Round Hill - #3 2703 Two Notch Rd. Lexington, SC 29072	5	M	\$60.00	\$300.00
3. Boiling Springs - #4 2639 Calks Ferry Rd Lexington, SC 29072	3	2-M 1-E	\$60.00 \$60.00	\$180.00 \$ 60.00
4. South Congaree - #5 300 Oak Dr. W. Columbia, SC 29169	5	E	\$60.00	\$300.00
5. Pelion - #6 940 Pine St. Pelion, SC 29123	5	M	\$60.00	\$300.00
6. Mack Ediston - #7 2142 Hwy 178 Swansea, SC 29160	2	E	\$60.00	\$120.00
7. Gilbert-Summit - #8 103 Main St. Gilbert, SC 29054	4	M	\$60.00	\$240.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

SERVICE ADDRESS	TOTAL DOORS	TYPE	UNIT PRICE	TOTAL PRICE
8. Oak Grove - #9 447 Oak Dr. Lexington, SC 29072	5	E	\$60.00	\$300.00
9. Lexington - #10 112 Park Rd. Lexington, SC 29072	5	E	\$60.00	\$300.00
10. Chapin - #11 106 Lexington Ave. Chapin, SC 29036	2 3	M E	\$60.00 \$60.00	\$120.00 \$180.00
11. Gaston - #12 1701 Busbee Rd. Gaston, SC 29053	4	E	\$60.00	\$240.00
12. Edmund - #13 5715 Edmund Hwy Lexington, SC 29072	3	M	\$60.00	\$180.00
13. Fairview - #14 2907 Fairview Rd. Leesville, SC 29070	3	M	\$60.00	\$180.00
14. Lake Murray - #15 1001 St. Peters Church Lexington, SC 29072	3	M	\$60.00	\$180.00
15. Swansea - #16 320 W. Third St. Swansea, SC 29160	6	E	\$60.00	\$360.00

ANGELA M. SEYMOUR
 PROCUREMENT OFFICER
 785-8319

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: O

SERVICE ADDRESS	TOTAL DOORS	TYPE	UNIT PRICE	TOTAL PRICE
16. Sandy Run - #18 752 Calvary Church Rd. Swansea, SC 29160	4	M	\$60.00	\$240.00
17. Pine Grove - #19 665 Old Barnwell Rd. West Columbia, SC 29170	4	E	\$60.00	\$240.00
18. Amicks Ferry - #22 960 Amicks Ferry Rd. Chapin, SC 29036	4	E	\$60.00	\$240.00
19. Crossroads - #23 2720 Wessinger Rd. Chapin, SC 29036	4	E	\$60.00	\$240.00
20. Red Bank 1385 South Lake Dr. Lexington, SC 29072	4	E	\$60.00	\$240.00
21. Samaria Fire Depart. 532 Fairview Road Leesville, SC 29070	4	E	\$60.00	\$240.00
Test Fire Suppression Door	1	M	\$60.00	\$ 60.00
22. Fire Training Center 436 Ball Park Road Lexington, SC 29072	2	E	\$60.00	\$120.00
TOTAL LOT #1				\$5, 400.00

ANGELA M. SEYMOUR
 PROCUREMENT OFFICER
 785-8319

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: O

LOT #2		CENTRAL SERVICES/BUILDING SERVICES			
SERVICE ADDRESS	TOTAL DOORS	TYPE	UNIT PRICE	TOTAL PRICE	
01. Building Services 415 Ball Park Rd.	11	M	\$60.00	\$660.00	
02. Fleet Services 415 Ball Park Rd.	13	E	\$60.00	\$780.00	
Test Fire Suppression Door	1	M	\$60.00	\$ 60.00	
03. Central Warehouse 415 Ball Park Rd.	4	E	\$60.00	\$240.00	
Test Fire Suppression Door	1	M	\$60.00	\$ 60.00	
04. PW, Batesburg 107 S. Lee St. Batesburg, SC 29070	2	M	\$60.00	\$120.00	
05. P W (Swansea) 538 Martin Kneese Rd. Swansea, SC 29160	2	M	\$60.00	\$120.00	
06. PW (Lexington) 440 Ball Park Rd. Lexington, SC 29072	3	M	\$60.00	\$180.00	
07. North Lake Service Magistrates Office 110 Lin Creek Drive Columbia, SC 29212	1	M	\$60.00	\$ 60.00	

ANGELA M. SEYMOUR
 PROCUREMENT OFFICER
 785-8319

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: O

SERVICE ADDRESS	TOTAL DOORS	TYPE	UNIT PRICE	TOTAL PRICE
08. Judicial Center Parking Garage 205 East Main St. Lexington, SC 29072	2	E	\$60.00	\$120.00
TOTAL LOT #2				\$2,400.00

LOT #3

01. Lexington Main 5440 Augusta Rd. Lexington, SC 29072	2	E	\$60.00	\$120.00
TOTAL LOT #3				\$120.00

LOT #4

01. Landfill 498 Landfill Lane Lexington, SC 29073	6	M	\$60.00	\$360.00
TOTAL LOT #4				\$360.00

LOT #5

01. Sheriff's Dept. 521 Gibson Rd. Lexington, SC 29072	4	M	\$60.00	\$240.00
	1	E	\$60.00	\$60.00
02. Sheriff's Dept. Helicopter Building 403 Ball Park Road Lexington, SC 29072	2	M	\$60.00	\$120.00
03. Sheriff's Dept. Bomb Shed 421 Ball Park Road Lexington, SC 29072	3	M	\$60.00	\$180.00

ANGELA M. SEYMOUR
 PROCUREMENT OFFICER
 785-8319

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: O

SERVICE ADDRESS	TOTAL DOORS	TYPE	UNIT PRICE	TOTAL PRICE
04. Sheriff's Dept. 111 Lincreek Drive Lexington, SC 29072				
Test Fire Suppression Door	1	M	\$60.00	\$ 60.00
TOTAL LOT #5				\$660.00

LOT #6

01. EMS Building 407 Ball Park Road. Lexington, SC 29072	4	E	\$60.00	\$ 480.00
TOTAL LOT #6				\$480.00

01. Cost for additional parts not included in base bid as specified:

Percentage over cost 15 %

02. Labor cost per hour for service calls resulting from abuse of equipment or negligence:

Labor Cost per hour \$45.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR PAGER SERVICES

Contract Period: July 1, 2009 through June 30, 2010

VENDOR: Arch Communications (USA Mobility)
1724 Broad River Road
Columbia, SC 29210

CONTACT PERSON: Kevin Berdin

TELEPHONE NUMBER: 866-224-6992

VENDOR NUMBER: 18790

CONTRACT NUMBER: CIO2004.01.3 (State Contract)

EFFECTIVE DATE: July 1, 2005

FINAL EXPIRATION DATE: June 30, 2009

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

DELIVERY: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

1. To obtain, return or report problems for a pager, you must contact Terrie Hudak, Procurement Division, 212 S. Lake Drive, Ste 503, Lexington, SC. She may be reached at (803)785-8135.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

DESCRIPTION:	U/M	UNIT PRICE
1. Digital Local	Month	n/a
2. Digital State	Month	\$6.00
3. Alpha (Message Writer) Local	Month	n/a
4. Alpha (Message Writer) State	Month	\$8.00
5. 800#	Month	\$5.00
6. Nationwide paging - Alpha-Numeric	Month	\$35.00
7. Pager replacement Insurance Digital	No charge	\$25.00 Deduct
8. Pager replacement Insurance Alpha	No charge	\$50.00Deduct
9. Alpha paging terminal	See contract info.	
10. Alpha paging software	See contract info.	
11. Batteries and replacement parts	No charge	
12. Pager upgrade - same category	One time	\$25.00
13. Activation Fee	No charge	
14. Maintenance exchange	See contract info.	

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR PATCHES - COUNTY

Contract Period: May 1, 2009 to April 30, 2010

VENDOR: Southern Emblem, Company, Inc.
PO Box 8
Toast, NC 27049

CONTACT PERSON: James Buck

TELEPHONE NUMBER: 800-927-0521

FAX NUMBER: 336-789-6547

VENDOR NUMBER: 18901

CONTRACT NUMBER: C07026-04/12/07P

EFFECTIVE DATE: May 1, 2008

MAXIMUM EXPIRATION DATE: April 30, 2010

CONTRACT TERM: One year with option to renew for two additional years in one-year increments

DELIVERY: 4 to 6 weeks after sample approval by County

TERM: Net 30, after acceptance of completed order.

SPECIAL INSTRUCTIONS:

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

DESCRIPTION:

U/M UNIT PRICE

01. SHERIFF'S DEPARTMENT

2000 ea Sheriff's emblem

EA \$.42

3000 ea Sheriff's emblem

EA \$.39

02. PUBLIC SAFETY

300 ea Paramedic

EA \$.60

03. PUBLIC SAFETY

400 ea Fire Service

EA \$.68

04. COUNTY PATCH

2500 ea County emblem

EA \$.28

05. PUBLIC SAFETY

500 ea EMS

EA \$.40

06. PUBLIC SAFETY

300 ea 911 Communications

EA \$.50

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR PATRON ID CARDS

Contract Period: July 10, 2009 through July 09, 2010

VENDOR: Rainbow Printing
3711 Boettler Oaks Drive
Uniontown, OH 44685

CONTACT PERSON: Tom Williams

TELEPHONE NUMBER: 330-896-5555

FAX NUMBER: 330-896-5556

VENDOR NUMBER: @00028084

CONTRACT NUMBER: C08020-05/12/08S

EFFECTIVE DATE: July 10, 2009

FINAL EXPIRATION DATE: July 09, 2013

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

DELIVERY: 15 Business Days ARO

TERMS: Net 30 days

DESCRIPTION:	U/M	UNIT PRICE
Library Patron ID Cards	Each	\$0.097

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

CONTRACT FOR PERSONNEL (OUTSIDE) SOLID WASTE MANAGEMENT COLLECTION STATIONS

Contract Period: December 1, 2006 through June 30, 2012

VENDOR: Industrial Services
Division of Babcock Centers
500 Rivermont Drive
Columbia, SC 29210

CONTACT PERSON: Aura Smith

TELEPHONE NUMBER: 799-1970

FAX NUMBER:

VENDOR NUMBER: 10225

CONTRACT NUMBER: C07022-12/01/06B

EFFECTIVE DATE: December 1, 2006

FINAL EXPIRATION DATE: June 30, 2017

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

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR PLAQUES, GIFTS AND FRAMING

Contract Period: May 1, 2009 through April 30, 2010

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C07024-03/29/07B

EFFECTIVE DATE: May 1, 2007

FINAL EXPIRATION DATE: April 30, 2012

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

TERMS: Net 30 days

SPECIAL INSTRUCTIONS: Any order for items *not* listed on this contract should be sent to the Procurement Office *prior* to contacting a vendor for pricing.

Vendor: **Parker's of Lexington, Inc.**
#15544 **451 Columbia Ave.**
Lexington, SC 29072
Phone: 803-359-2843
Fax: 803-951-4671
Contact: Michael Parker

For Personnel Department:

- | | | | |
|----|--|----|---------|
| 1. | 10 years of service award certificates to be mounted on a 10 ½" X 13" walnut board covered with plexiglass | Ea | \$11.45 |
| 2. | 30 years of service awards to include approximately 200 letters of engraving. Award to be 9" X 12" walnut board. This plaque is to include a 2" wreath mylar holder with a 2" black disk. Disk to be engraved with Lexington County Seal. Wreath to be permanently attached to plaque. | Ea | \$34.95 |
| 3. | Employee of the quarter and nominees certificate to be mounted on a 10 ½" X 13" walnut board covered with plexiglass | Ea | \$11.45 |

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

- | | | |
|--|----|---------|
| 4. Table clocks for retirees, Bulova #B2220, cherry finish, marbled on front, to include engraving | Ea | \$42.50 |
|--|----|---------|

Vendor:
@00027527

Roberts Enterprises
5347 Sunset Blvd
Lexington, SC 29072
Phone: 803-951-4603
Fax: 803-951-4605
Contact: Ted Roberts

For Personnel Department:

- | | | |
|---|----|---------|
| 1. 20 years of service awards to include engraving. Award to be 9" X 12" walnut board with squared edges. To include two (2) gold plates and one (1) blue marbled plate. A gold wreath with blue marbled background with the County seal engraved in gold to be permanently attached to plaque. | Ea | \$29.50 |
| 2. Employee of the year award, clear crystal, 7" X 5" X 1/2" with engraving to include County logo. To be mounted to a 6" X 3" X 1/2" black crystal base. Beveled edges. | Ea | \$90.00 |

For County Council:

- | | | |
|---|----|---------|
| 3. 9" X 12" walnut plaque with a gold plate to include gold engraving | Ea | \$29.50 |
|---|----|---------|

For Rick Management Team:

- | | | |
|--|----|---------|
| 4. 8" X 10" walnut plaque with a black plate to include gold engraving | Ea | \$25.00 |
|--|----|---------|

For Public Safety/Fire Service:

- | | | |
|--|----|---------|
| 5. 7" X 9" walnut plaques. 15 years to include one (1) gold plate, one (1) blue plate and one (1) red plate. A gold wreath with background to match plates with the Fire Service Patch engraved to be permanently attached to plaque | Ea | \$22.00 |
|--|----|---------|

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

6. 9" X 12" walnut plaques. 20 years to include one (1) gold plate, one (1) blue plate and one (1) red plate. A gold wreath with background to match plates with the Fire Service Patch engraved to be permanently attached to plaque. Ea \$29.50

For Public Safety/EMS:

7. 12" X 16" walnut plaque, for employee of year/quarter to include engraving and wreath, black/gold Ea \$59.95

8. Employee of the year with engraving black/gold Ea \$5.00

For Sheriff's Department:

9. 8" X 11" walnut plaque, with brass plate and black plate, to include engraving and wreath engraved with sheriff's badge. Engraving to be gold. Ea \$22.00

VENDOR: Framework Enterprises Inc.
14406 PO Box 1153
Lexington, SC 29071
Phone: 803-359-0668
Contact: Fred Thorn

For County Council:

1. 11" X 14" resolutions to be matted and framed in a wood frame. Ea \$26.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR POLO/TEE/GOLF/SWEAT SHIRTS

Contract Period: August 1, 2009 – July 31, 2010

VENDOR: Eidson's Custom Embroidery
333 Greenwood Hwy
Saluda, SC 29138

CONTACT NAME: Jim Eidson

CONTACT NUMBER: (864) 445-7850

CONTRACT NUMBER: C08015-04/28/08S

EFFECTIVE DATE: August 1, 2008

FINAL EXPIRATION DATE: July 31, 2011

CONTRACT TERM: One year with option to extend two additional one-year increments.

DELIVERY: Various

TERMS: Net 30

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

01. 250 ea. **SHIRT**, Polo (Mens) \$15.50
Sizes: (TO BE DETERMINED) \$1.00 Add for 2X-Large
Color(s) Shirt: Various \$2.00 Add for 3X-Large
Embroidered: Left front breast with \$3.50 Add for 4X-Large
Lexington Sheriff's emblem two color
Stitches: Estimated 18,250
Additional stitches will be required for divisions: Dispatchers, Public Relations, Special
Operations, and Emergency Medical Services.
100% guaranteed not to fade
MFG: Tri-Mountain
MDL/STK#: 105
EST.DELIVERY: 2-3 Weeks
02. 250 ea. **SHIRT**, Polo (Womens) \$15.50
Color(s) Shirt: Various \$1.00 Add for 2X-Large
Embroidered: Left front breast with \$2.00 Add for 3X-Large
Lexington Sheriff's emblem two color \$3.50 Add for 4X-Large
Stitches: Estimated 18,250
Additional stitches will be required for divisions: Dispatchers, Public Relations, Special
Operations, and Emergency Medical Services.
100% guaranteed not to fade
MFG: Tri-Mountain
MDL/STK#: 102
EST.DELIVERY: 2-3 weeks
03. 250 ea. **SHIRT**, Polo (Unisex) \$15.00
Color(s) Shirt: Various \$1.00 Add for 2X-Large
Embroidered: Left front breast with Lexington \$2.00 Add for 3X-Large
Sheriff's emblem two color \$2.00 Add for 4X-Large
Stitches: Estimated 18,250
Additional stitches will be required for divisions: Dispatchers, Public Relations, Special
Operations, and Emergency Medical Services.
100% guaranteed not to fade
MFG: White Mountain Trader
MDL/STK#: M101
EST.DELIVERY: 2-3 weeks
04. 350 ea. **SHIRT**, Polo (Ladies/Short Sleeve) \$ 16.85
All shirts to have fire service logo embroidered \$ 1.00 Add for 2X-Large
on left front breast. \$ 2.00 Add for 3X-Large
Color(s) Shirt: Various
Embroidered: Five colors, Left chest with Lexington County Fire Service and Logo.
Stitches: 7300
MFG: White Mountain Trader
MDL/STK#: 301
EST.DELIVERY: 2-3 weeks

05. 350 ea. **SHIRT**, Polo (Men/Short Sleeve) \$ 16.85
All shirts to have fire service logo embroidered \$ 1.00 Add for 2X-Large
on left front breast. \$ 2.00 Add for 3X-Large
Color(s) Shirt: Various \$ 3.00 Add for 4X-Large
Embroidered: Five colors, Left chest with Lexington County Fire Service and Logo.
Stitches: 7300
MFG: Tri-Mountain
MDL/STK#: 188
EST.DELIVERY: 2-3 weeks
06. 140 ea. **SHIRT**, Polo (Long Sleeve) \$ 21.00
All shirts to have fire service logo embroidered \$ 1.00 Add for 2X-Large
on left front breast. \$ 2.00 Add for 3X-Large
Color(s) Shirt: Various
Embroidered: Five colors, Left chest with Lexington County Fire Service and Logo.
Stitches: 7300
MFG: Tri-Mountain
MDL/STK#: 665
EST.DELIVERY: 2-3 weeks
07. 20 ea. **SHIRT**, Polo (Ladies/Short Sleeve) \$ 16.85
All shirts to have EMS logo embroidered \$ 1.00 Add for 2X-Large
on left front breast. \$ 2.00 Add for 3X-Large
Color(s) Shirt: Various
Embroidered: Three colors, Left chest with EMS logo and certification (Paramedic or
EMT).
Stitches: 9270
MFG: White Mountain Trader
MDL/STK#: 301
EST.DELIVERY: 2-3 weeks
08. 20 ea. **SHIRT**, Polo (Men/Short Sleeve) \$ 16.85
All shirts to have EMS logo embroidered \$ 1.00 Add for 2X-Large
on left front breast. \$ 2.00 Add for 3X-Large
Color(s) Shirt: Various
Embroidered: Three colors, Left chest with EMS logo and certification (Paramedic or
EMT).
Stitches: 9270
MFG: White Mountain Trader
MDL/STK#: 101
EST.DELIVERY: 2-3 weeks

09. 164 ea **SHIRTS**, Tee, Long Sleeve, No pocket \$ 8.50
Logo front left breast and back print \$ 1.00 Add for 2X-Large
Color: Grey \$ 1.50 Add for 3X-Large
Blend: 100% Cotton
Silk Screen: All shirts to have fire service logo screen printed on left front breast with three (3) line print on back.
Lettering to be navy in color.
MFG: Hanes Beefy Tee/Fruit of the Loom
MDL/STK#: 5186
EST.DELIVERY: 2-3 weeks
10. 350 ea **SHIRTS**, Tee, Short Sleeve, No pocket \$ 5.85
Logo front left breast and back print. \$ 1.10 Add for 2X-Large
Blend: 100% Cotton \$ 1.30 Add for 3X-Large
Color: Grey
Silk Screen: All shirts to have fire service logo screen printed on left front breast with three (3) line print on back.
Lettering to be navy in color.
MFG: Hanes Beefy Tee/Fruit of the Loom
MDL/STK#: 5180
EST.DELIVERY: 2-3 weeks
11. 20 ea **SHIRTS**, Dress, Short Sleeve \$18.85
All shirts to have fire service logo embroidered \$ 1.00 Add for 2X-Large
on left front breast \$ 3.00 Add for 3X-Large
Fabric: 4.5 oz.
Blend: 55% / 45% Cotton Polyester
Color: White (Buttons dyed to match color of shirt.)
Box back pleat. Shirt to have button down collar and patch pocket.
Embroidered: Five colors, Left chest with Lexington County Fire Service and Logo.
Stitches: 7300
MFG: Port Authority
MDL/STK#: S508
EST.DELIVERY: 2-3 weeks
12. 20 ea **SHIRTS**, Dress, Short Sleeve, Ladies \$ 18.85
All shirts to have fire service logo embroidered \$ 1.00 Add for 2X-Large
on left front breast \$ 3.00 Add for 3X-Large
Fabric: 4.5 oz.
Blend: 55% / 45% Cotton Polyester
Color: White (Buttons dyed to match color of shirt.)
Box back pleat. Shirt to have button down collar and patch pocket.
Embroidered: Five colors, Left chest with Lexington County Fire Service and Logo.
Stitches: 7300
MFG: Port Authority
MDL/STK#: L508
EST.DELIVERY: 2-3 weeks

13. 20 ea **SHIRTS**, Dress, Long Sleeve, \$ 18.85
All shirts to have fire service logo embroidered \$ 1.00 Add for 2X-Large
on left front breast \$ 3.00 Add for 3X-Large
Fabric: 4.5 oz. \$ 4.00 Add for 4X-Large
Blend: 55% / 45% Cotton Polyester \$ 6.00 Add for 5X-Large
Color: White (Buttons dyed to match color of shirt.)
Box back pleat.
Shirt to have button down collar and patch pocket.
Embroidered: Five colors, Left chest with Lexington County Fire Service and Logo
Stitches: 7300
MFG: Port Authority
MDL/STK#: S608
14. 20 ea **SHIRTS**, Dress, Long Sleeve, Ladies \$18.85
All shirts to have fire service logo embroidered \$ 1.00 Add for 2X-Large
on left front breast \$ 2.00 Add for Plus 1X
Fabric: 4.5 oz.
Blend: 55% / 45% Cotton Polyester
Color: White
Buttons dyed to match color of shirt/Box back pleat.
Shirt to have button down collar and patch pocket.
Embroidered: Five colors, Left chest with Lexington County Fire Service and Logo
Stitches: 7300
MFG: Port Authority
MDL/STK#: L608
EST.DELIVERY: 2-3 weeks
15. 400 ea **SHIRTS**, Tee, No pocket, Short Sleeve \$ 5.50
Logo front left breast and back print. \$ 1.10 Add for 2X-Large
Blend: 100% Cotton \$ 1.30 Add for 3X-Large
Color: Grey \$ 2.25 Add for 4X-Large
Silk Screen: One color back screen, three lines \$ 3.00 Add for 5X-Large
Logo: County Seal
Silk Screen: One color front screen logo
Logo: County Seal
MFG: Hanes Beefy Tee/Fruit of the Loom
MDL/STK#: 5180
EST.DELIVERY: 2-3 weeks
16. 30 ea **SHIRTS**, Tee, Short Sleeve, No pocket \$ 4.50
Logo front left breast \$ 1.50 Add for 2X-Large
Blend: 100% Cotton \$ 2.00 Add for 3X-Large
Color: White \$ 3.00 Add for 4X-Large
Silk Screen: One color front screen logo \$ 3.75 Add for 5X-Large
Logo: County Seal
MFG: Hanes Beefy Tee/Fruit of the Loom
MDL/STK#: 5180
EST.DELIVERY: 2-3 weeks

17. 60 ea **SHIRTS**, Tee, Long Sleeve with pocket \$ 5.00
Logo front left breast and back print. \$ 1.25 Add for 2X-Large
Blend: 50% Polyester / 50% Cotton \$ 1.25 Add for 3X-Large
Color: Safety Green
Silk Screen: One color front screen logo
Logo: County Seal
Silk Screen: Black
MFG: Gildan Ultrabrand Heavyweight
MDL/STK#: 8300
EST.DELIVERY: 2-3 weeks
18. 60 ea **SHIRTS**, Tee, Short Sleeve with pocket \$ 4.75
Logo front left breast and back print \$ 1.10 Add for 2X-Large
Fabric: 5.6 oz \$ 1.10 Add for 3X-Large
Blend: 50% Polyester / 50% Cotton
Color: Safety Green
Silk Screen: One color front screen logo
Logo: County Seal
Silk Screen: Black
MFG: Gildan Ultrabrand Heavyweight
MDL/STK#: 8400
EST.DELIVERY: 2-3 weeks
19. 60 ea **SHIRTS**, Sweatshirt \$ 9.25
Logo front left breast and back print. \$ 1.75 Add for 2X-Large
Blend: 50% Polyester / 50% Cotton
Color: Safety Green
Silk Screen: One color front screen logo
Logo: County Logo
Silk Screen: Black
MFG: Gildan Ultrabrand Heavyweight
MDL/STK#: 12000
EST.DELIVERY: 2-3 weeks
20. 60 ea **SHIRTS**, Sweatshirt, Hooded \$ 14.75
Logo front left breast and back print. \$ 2.00 Add for 2X-Large
Blend: 50% Polyester / 50% Cotton
Color: Safety Green
Silk Screen: One color front screen logo
Logo: County Seal
Silk Screen: Black
MFG: Gildan Ultrabrand Heavyweight
MDL/STK#: 12500
EST.DELIVERY: 2-3 weeks
21. 1 ea. Art Work cost \$0.00
Art work becomes the property of the County of Lexington once paid for.

- | | | | |
|-----|-------|--|--|
| 22. | 1 ea. | SHIRTS, Polo shirt, with radio holder
LCSD Badge embroidered on left breast in gold with color SC state seal
"Detention" in black block lettering under badge
Blend: 40% poly inside, outside 60% cotton plated shirt
Color: Black and Gray
MFG: Tru Spec
MDL/STK#: 24-7 4328 stock number black, 4338 gray
EST DELIVERY: 2-3 weeks | \$26.00
\$1.00 Add for
3X-Large
\$3.00 Add for
4X-Large |
| 23. | 1 ea. | SHIRTS, Tee, Short Sleeve, No Pocket
EMS logo front breast
Blend: 100% Cotton
Color: White
Silk Screen: All shirts are to have the EMS logo on the front breast
Black ink
MFG: Hanes Beefy Tee/Fruit of the Loom
\$ MDL/STK: 5180
EST DELIVERY: 2-3 weeks | \$4.50
\$1.50 Add for
2X-Large
\$2.00 Add for
3X-Large
\$3.00 Add for
4X-Large
3.75 Add for
5X-Large |
| 24. | 1 ea. | SHIRTS, Tee, Short Sleeve, No Pocket
EMS logo front left breast and back print
Blend: 100% Cotton
Color: Ashe Grey
Silk Screen: All shirts are to have the EMS logo on the front breast
and full back with Black ink.
MFG: Hanes Beefy Tee/Fruit of the Loom
MDL/STK#: 5180
EST DELIVERY: 2-3 weeks | \$5.85
\$1.00 Add for
2X-Large
\$1.30 Add for
3X-Large
\$2.25 Add for
4X-Large
\$3.00 Add for
5X-Large |
| 25. | 1 ea. | SHIRTS, Tee, Short Sleeve, No Pocket
EMS logo front breast
Blend: 100% Cotton
Color: White
Silk Screen: All shirts are to have the EMS logo on the front breast
Black ink
MFG: Hanes Beefy Tee/Fruit of the Loom
MDL/STK: 5180
EST DELIVERY: 2-3 weeks | \$4.50
\$1.50 Add for
2X-Large
\$2.00 Add for
3X-Large
\$3.00 Add for
4X-Large
\$3.75 Add for
5X-Large |

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR POLICE SUPPLIES

Contract Period: November 1, 2009 through October 31, 2010

VENDOR: Multiple Vendors (See Below)
CONTRACT NUMBER: C09010-08/14/08S
EFFECTIVE DATE: November 1, 2008
FINAL EXPIRATION DATE: October 31, 2013
CONTRACT TERM: 1 Year with option to extend 4 additional 1 year periods.
DELIVERY: 30-45 days ARO
TERMS: Net 30 days

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

VENDOR: 14624		Lawmen's Safety Supply Company, Inc. 3315 Broad River Road, Ste. 120 Columbia, SC 29210 (803) 798-2253 Attn: Betsy Crossman	
01	ea	Keeper, Safariland plain black62-2HS	\$ 6.15
02	ea	Double Mag pouch 77-83-41 HS Safariland plain black STX, Concealed snap	\$ 25.38
03	ea	Cuff case 190-41 Safariland plain black STX, Concealed snap	\$ 23.33
04	ea	OC holder 38-41HS Safariland plain black STX, Concealed snap	\$ 18.93
05	ea	Glove pouch 332V, Safariland plain black, Velcro closure	\$ 13.71
06	ea	Stinger pouch, SLD306141, Safariland plain black STX, Concealed snap	\$ 18.93
07	ea	SLS duty 6280 holster Safariland plain black STX, Concealed snap	\$ 60.99
08	ea	ALS duty 6360 holster Safariland plain black STX, Concealed snap	\$ 80.91
09	ea	ALS duty 6365 holster Safariland plain black STX, Concealed snap	\$ 80.91
10	ea	ALS duty 6377 holster Safariland plain black STX, Concealed snap	\$ 29.18
11	ea	Web Duty belt, #8100 Bianchi Patrol Tek nylon	\$ 15.00
12	ea	Nylon Liner Inner Belt, #8105 Bianchi Patrol Tek nylon	\$ 10.95
13	ea	Covered cuff case #8000 - Bianchi Patrol Tek nylon	\$ 9.00
14	ea	OC spray pouch #8007 - Bianchi Patrol Tek nylon	\$ 9.00
15	ea	Radio holder #8014S - Bianchi Patrol Tek nylon	\$ 18.00
16	ea	Pager/glove pouch #8015 - Bianchi Patrol Tek nylon	\$ 7.50
17	ea	Key holder #8016 - Bianchi Patrol Tek nylon	\$ 6.75
18	ea	Mini-Light holder #8010 Bianchi Patrol Tek nylon	\$ 8.40

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

VENDOR: Dana Safety Supply
@00027784 4601 Broad River Road
Columbia, SC 29210
(803) 798-3670
Attn: Mark Cowart

SCHEDULE OF CHARGES:

1	20	ea	Gould & Goodrich Gold Line B803, three slot pancake holster, black	\$ 31.00
2	20	ea	Fobus CU9GBH Cuff mag combo belt holder, Glock 9/40	\$ 13.50
3	30	ea	Leather Buckleless belt system (inner belt and 2.25" duty belt) Gould & Gouldrich Combo B56 – Duty Belt / B55 – Inner Belt	\$ 65.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR PRE-EMPLOYMENT EXAMS & DRUG TESTING SVCS

Contract Period: August 01, 2009 through July 31, 2010

VENDOR: Midlands Exams and Drug Screening, Inc.
3020 Sunset Blvd, Suite 102
West Columbia, SC 29169-3424

CONTACT PERSON: Alice P. Markowitz

TELEPHONE NUMBER: (803)939-8422

FAX NUMBER: (803)939-8424

VENDOR NUMBER: @00022456

CONTRACT NUMBER: C07037-07/10/07B

EFFECTIVE DATE: August 01, 2007

FINAL EXPIRATION DATE: July 31, 2012

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

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

This contract has been established for the Sheriff's Department.

DESCRIPTION:	U/M	UNIT PRICE
Pre-Placement Physical Examinations	Each	\$40.00
Urine Drug Test (Normal Business Hours)	Each	\$27.00
Urine Drug Test (After Normal Business Hours)	Each	\$30.00
Alcohol Breath Test (Normal Business Hours)	Each	\$15.00
Alcohol Breath Test (After Normal Business Hours)	Each	\$25.00
Blood Test for Lead concentrations	Each	\$21.00

CONTRACT FOR PRE-EMPLOYMENT PSYCHOLOGICAL EVALUATIONS

Contract Period: September 10, 2009 through September, 2010

VENDOR: Mark E. Bolte, Psy.D.
17 Wheatstone Court
Columbia, SC 2929

CONTACT PERSON: Mark E. Bolte, Psy.D.

TELEPHONE NUMBER: (803) 319-1652

FAX NUMBER: (803) 254-9740

VENDOR NUMBER: @00028552

CONTRACT NUMBER: C10002-08/10/09H

EFFECTIVE DATE: September 10, 2009

FINAL EXPIRATION DATE: September 10, 2014

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

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

This contract has been established for the Sheriff's Department.

SCHEDULE OF CHARGES:

Wonderlic Personnel Test	\$ 7.00 per instrument
PAI – Personality Assessment Inventory	\$ 40.00 per test
16PF-HRDR	\$ 40.00 per test
Evaluation and report	\$110.00 per candidate

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: R

CONTRACT FOR RAZORS (DISPOSABLE)

Contract Period: January 24, 2009 through January 23, 2010

VENDOR: Village Sundries & Tobacco Inc.
@00027516 100 Syracuse Ct
Lakewood, NJ 08701-2069

CONTACT PERSON: John Emanuel, Jr.

TELEPHONE NUMBER: 732-364-2300 Ext 4

FAX NUMBER: 732-364-2499

CONTRACT NUMBER: C07015-01/04/07B

EFFECTIVE DATE: January 24, 2009

FINAL EXPIRATION DATE: January 23, 2011

CONTRACT TERM: One year with option to extend 2 additional one year periods
TERMS: Net 30 days

SPECIAL INSTRUCTIONS: N/A

DESCRIPTION:	U/M	UNIT PRICE
Bic Single Blade Razor, 1000/case, Product #20208	Case	\$71.40

CONTRACT FOR REHAB INSPECTIONS AND CONST. MGT SERVICES

Contract Period: October 14, 2009 through October 13, 2010

VENDORS:
@00027464

Associated Contractors
Henry Glover
P.O. Box 11934
Columbia, SC 29211
803-786-6926
803-786-4724 (fax)

Associated Contractors White Roofing
E. Tyrone Hills
1037 Elmwood Ave. – Room # C002
Columbia, SC 29201
803-988-0007
803-988-0771 (fax)

CONTRACT NUMBER: PQ10005-10/06/09H
EFFECTIVE DATE: October 14, 2009
FINAL EXPIRATION DATE: October 13, 2010
CONTRACT TERM: One year with option to extend 4 additional one year periods
TERMS: Net 30 days

DESCRIPTION:	U/M	UNIT PRICE
<u>Construction Management Services:</u> (Initial Inspection)	Each Project	\$1,200.00 \$ 300.00
<u>Minor Home Repair:</u> Total Project Services (A-D):	\$650.00	
A. Initial Inspection		\$150.00
B. Specifications / Work Write-Up / PBE		\$350.00
C. Contractors Bid Review		\$ 50.00
D. Final Inspection		\$100.00
<u>Down Payment Assistance Program</u> Follow-up Services (Primary Contract)	Initial Inspection Each	\$150.00 \$ 50.00

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: S

**CONTRACT FOR SECURITY GUARD SERVICE
FOR CAYCE-WEST COLUMBIA LIBRARY**

Contract Period: December 1, 2008 through November 30, 2009

VENDOR: Allied Barton Security Services, LLC
One Harbison Way, Suite 209
Columbia, SC 29212

CONTACT PERSON: Chase Clelland

TELEPHONE NUMBER: 803-781-6260

FAX NUMBER: 803-781-2670

VENDOR NUMBER: @00027865

CONTRACT NUMBER: C08008-10/08/07B

EFFECTIVE DATE: December 1, 2007

FINAL EXPIRATION DATE: November 30, 2012

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

DESCRIPTION:	U/M	UNIT PRICE
Straight Time	hour	\$11.30
Overtime/Holiday	hour	\$16.95

CONTRACT FOR SHOES/BOOTS, WORK/SAFETY

Contract Period: February 01, 2009 through January 31, 2010

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: C09021-12/03/08H

EFFECTIVE DATE: February 01, 2009

FINAL EXPIRATION DATE: January 31, 2014

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.
3. Tyler Brothers offers a 180 day warranty (90 day full warranty + 90 Day Limited)
4. Prices shown below are shoes/boots that are representative inventory.
A full line catalog is available with a discount of 39.8% off list.
Contact Procurement to obtain a current catalog.

DESCRIPTION:	U/M	UNIT PRICE
BOOTS , Men, Work, 8", Steel-Toe; Leather, Sport; Oil-tanned sport leather, Cambrelle lining with soft padding, full cushion insoles with contour cushioned heel support; 3M Thinsulate, dual-density polyurethane outsoles, oil and slip resistant, Austempered steel-toe; ANSI Class 75. Color: Tan, Sizes: TBD <u>Mfg: Ad-Tec # 1517</u> Catalog Page: 8	Pr	\$ 43.60
BOOTS , Men, Work, 8", Steel-Toe; Leather, Silicon tanned leather uppers, 100% waterproof, Cambrelle lining throughout, soft breathable and moisture absorbing, insulated with 3M Thinsulate, 100% waterproof Gore-Tex lining. Genuine Vibram outsoles, shock absorbing, oil resistant and high abrasion; Austempered steel-toe; ANSI Class 75. Color: Black or Brown, Sizes: TBD, <u>Mfg: Wolverine # 2654</u> Catalog Page: 14	Pr	\$ 87.00
SHOES , Men, Casual, Sport, Steel-Toe; Lace-up, Leather, constructed of soft glove leather, Cambrelle vamp and quarter lining, padded collar and tongue, removable poly-pillow footpacer insole, oil resistant polyurethane bumper toe outsole. Color: Black or Brown, Sizes: TBD <u>Mfg: Ad-Tec # 1452</u> Catalog Page: 10	Pr	\$ 22.30
BOOTS , Women, Work, 7", Steel-Toe; Leather, Insulated, 100% Waterproof leather uppers, soft padded leather collars, fully lined with Cambrelle, Dual-density Poly-Trak polyurethane soles, Austempered steel toe, Color: Brown, Sizes: TBD <u>Mfg: Wolverine # 1125</u> Catalog Page: 49	Pr	\$ 61.00
BOOTS , Women, Work/Sport, 6", Steel-Toe; Leather, Full grain leather uppers, soft cushion leather collars, fully lined with Cambrelle, Cushion comfort insoles, light-weight shock absorbing oil resistant Dual-density Poly-Trak polyurethane outsoles, Austempered steel toe. Color: Brown, Sizes: TBD <u>Mfg: Ad-Tec # 1400</u> Catalog Page: 1	Pr	\$ 25.80
SHOES , Women, Casual, Sport, Steel-Toe; Lace-up, Leather, constructed of soft glove leather, full soft comfort insoles, slip resistant dual-density polyurethane wedge soles. Austempered steel toe. Color: Black or Brown, Sizes: TBD <u>Mfg: Ad-Tec # 2500</u> Catalog Page: 10	Pr	\$ 19.30

CONTRACT FOR SIGNS AND SIGN MATERIALS

Contract Period: April 1, 2009 through March 31, 2010

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C08011-01/17/08S

EFFECTIVE DATE: April 1, 2005

FINAL EXPIRATION DATE: March 31, 2011

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

DELIVERY: 14-30 Days ARO

TERMS: Net 30 Days

SPECIAL INSTRUCTIONS: All items shall be packed 10 to a box with protective layers placed between each blank to prevent damage; and must be securely packaged and fully enclosed in a card-board carton

All extruded blanks must be covered with 3M (Minnesota Mining and Manufacturing) scotchlite engineer grade heat-activated green sheeting. All others must be covered with 3M (Minnesota Mining and Manufacturing) scotchlite engineer grade heat-activated sheeting.

All signs must be the same color in the daylight or night with lumination.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: S

DESCRIPTION: **U/M** **UNIT PRICE**

VENDOR: Hall Signs, Inc
11335 PO Box 515
Bloomington, IN 47402
Contact: Jenni Kalbfleisch
Phone: (812) 332-9355
Fax: (888) 329-7446

HARDWARE:

01. Ea	CAPS , Sign, Mounting, "Super Lok", HSI #922X Including all necessary Mounting Hardware	\$3.70
02. Ea	CROSS , Sign, Mounting, "Super Lok", HSI #990X Including all necessary Mounting Hardware	\$3.52
03. Ea	CAPS , "Super Lok", HSI 91UX-NU180 Including all necessary Mounting Hardware	\$3.42
04. Ea	CAPS , "Super Lok", HSI 91UX-OL90 Including all necessary Mounting Hardware	\$3.42

VENDOR:
15298
Vulcan, Incorporated dba Vulcan Signs
PO Box 1850
Foley, AL 36536
Contact: David Beviacqua
Phone: (800) 633-6845

HARDWARE:

01. Ea	BLANK , Sign, Extruded, 6" x 42", Green	\$12.94
02. Ea	BLANK , Sign, Extruded, 6" x 24", Green	\$ 7.39
03. Ea	BLANK , Sign, Extruded, 6" x 30", Green	\$ 9.24
04. Ea	BLANK , Sign, Extruded, 6" x 36", Green	\$ 11.09
05. Ea	BLANK , Sign, 18" x 24", .080 thick, Blue w/White border	\$ 10.41
06. Ea	COMPLETE , Sign, Stop, R1 - 30 x 30, Diamond Grade , Reflective Sheeting	\$ 42.13
07. Ea	COMPLETE , Sign, Dead End, W14-1, Diamond Grade , Reflective Sheeting	\$ 21.68
08. Ea	COMPLETE , Sign, No Outlet, W14-2, Diamond Grade , Reflective Sheeting	\$ 21.68
09. Ea	COMPLETE , Sign, No Parking Anytime, R7-100, 18 x 24, Engineer Grade	\$ 10.41
10. Ea	COMPLETE , Sign, Speed Limit, R2-1, 24 x 30, Diamond Grade	\$ 35.25
11. Ea	Post, U Channel, Post Green 10 Foot, Steel Grade SP-80 and 2 lbs. per foot with holes every inch.	\$ 14.77
12. Ea	Post, U Channel Post Adaptors, Convert Convert, U-channel to 2 3/8 OD round Aluminum materials	\$ 6.04

CONTRACT FOR SILV-EX CLASS "A" FOAM

Contract Period: November 15, 2008 through November 14, 2009

VENDOR: Multiple Vendors
(see below)

CONTRACT NUMBER: C09018-10/06/08S

EFFECTIVE DATE: November 15, 2008

FINAL EXPIRATION DATE: November 14, 2009

CONTRACT TERM: One (1) year with option to extend additional two (2) one (1) year periods

DELIVERY: 15 – 30 calendar days ARO

TERMS: Net 30 Days

NAFECO (@00024378)

ANS-75451 Silv-Ex Class "A" Foam - \$ 71.25 per 5 gallon pail

MUNICIPAL EMERGENCY SERVICES (@00026952)

AFFF, F-701A Foam Concentrate Ansul T-Storm - \$ 132.35 per 5 gallon pail

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: S

CONTRACT FOR SMOOTH TYPE S PIPE (HDPE)

Contract Period: October 4, 2009 through October 3, 2010

VENDOR: Ferguson Enterprises/Waterworks
166 Pontiac Business Drive
Elgin, SC 29045

CONTACT PERSON: David Small

TELEPHONE NUMBER: 803-462-0860

FAX NUMBER: 803-462-0870

VENDOR NUMBER: 16212

CONTRACT NUMBER: C08006-08/30/07B

EFFECTIVE DATE: October 4, 2007

FINAL EXPIRATION DATE: October 3, 2012

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

DELIVERY: 5 days ARO

TERMS: Net 30 Days

DESCRIPTION:	U/M	UNIT PRICE
1. 12" HDPE Pipe	Ft	\$4.57
2. 15" HDPE Pipe	Ft	\$5.89
3. 18" HDPE Pipe	Ft	\$8.25
4. 24" HDPE Pipe	Ft	\$13.06
5. 30" HDPE Pipe	Ft	\$19.90
6. 36" HDPE Pipe	Ft	\$24.72
7. 42" HDPE Pipe	Ft	\$36.79
-8. 48" HDPE Pipe	Ft	\$40

CONTRACT FOR SOFTWARE (MICROSOFT SELECT)

Contract Period: July 1, 2003 thru June 30, 2009

VENDOR: Software House International
2 Riverview Drive
Somerset NJ 08873

CONTACT PERSON: Autumn Certaro
msteam@shi.com

TELEPHONE NUMBER: 732-868-6185

FAX NUMBER: 732-868-6186

VENDOR NUMBER:

CONTRACT NUMBER: Agreement number 01S62819
Enrollment number 2566547

EFFECTIVE DATE: July 1, 2003

FINAL EXPIRATION DATE: June 30, 2009

CONTRACT TERM: Three years, extended three years, updated August 16, 2006

DELIVERY:

TERMS: Net 30

SPECIAL INSTRUCTIONS: Contact vendor for price quote.

**CONTRACT FOR SOLID TIRE WITH RIM ASSEMBLY AND RUBBER WEAR PADS FOR
HEAVY EQUIPMENT**

Contract Period: December 15, 2008 through December 14, 2009

VENDOR: Setco Solid Tire & Rim Assembly
PO Box 809
Idabel, OK 74745

CONTACT PERSON: Sharon Birdsong

TELEPHONE NUMBER: Phone: (800)634-2381
Fax: (580)286-6743

VENDOR NUMBER: @00023828

CONTRACT NUMBER: C09013-11/13/08S

EFFECTIVE DATE: December 15, 2008

FINAL EXPIRATION DATE: December 14, 2011

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

DELIVERY: As required

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

DESCRIPTION:	U/M	UNIT PRICE
1. Rubber Cost for 938-H Caterpillar Front End Loader Rim Cost, for 938-H Caterpillar included in rubber cost	Ea	\$6,530.64
2. Rubber Wear Pads, for Caterpillar 938-H Front End Loader Shall include nuts and bolts	Ea	\$1,202.01
3. Rubber Cost for Case 721 Front End Loader Rim Cost, for Case 721 included in rubber cost	Ea	\$6,530.64
4. Rubber Wear Pads, for Case 721 Front End Loader Shall include nuts and bolts	Ea	\$1,202.01

CONTRACT FOR SOLID WASTE DISPOSAL (12 STATIONS)

Contract Period: January 01, 2004 through December 31, 2010

VENDOR: Waste Management of South Carolina, Inc.
1047 Highway Church Road
Elgin, SC 29045

CONTACT PERSON: Zane Ferris

TELEPHONE NUMBER: 803-419-4916

FAX NUMBER: 803-788-9110

VENDOR NUMBER: @00023423

CONTRACT NUMBER: C98032-07/07/98H

EFFECTIVE DATE: January 01, 2004

FINAL EXPIRATION DATE: December 31, 2012

CONTRACT TERM: 7 years with option to extend for 2 additional 1 year periods.

TERMS: Net 30

SPECIAL INSTRUCTIONS: Container rentals for all locations are a flat rate of \$50.00 per month per container. Pull fees are \$98.00 per pull per month. \$100.00 per pull at Bush River Road, Riverchase, and Chapin on Monday through Friday, \$98.00 per pull for all other pickups. Beginning July 1, 2006, the compensation per pull shall be increased to the extent of an increase in CPI-U, not to exceed three and one-half percent (3.5%) in any year. Any increase in contract cost shall be effective July 1 of each year in an amount equivalent to the percentage increase for the pervious calendar year (December - December), using the Consumer Price Index (CPI, South Region, All Items), as published by the U.S. Department of Labor, Bureau of Labor Statistics.

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

Contract Period: July 01, 2005 through September 30, 2009

VENDOR: Multiple Vendors (See Below)
CONTRACT NUMBER: C01014-01/25/01H
EFFECTIVE DATE: July 01, 2005
FINAL EXPIRATION DATE: September 30, 2009
CONTRACT TERM: 39 Months with option to extend

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: Southland Sanitation, Inc.
#@00023767 47 Palmetto Court
Gaston, SC 29053
Contact: Merrell Stout
Phone: (803)256-7276 / Pager: 515-2052

Service Area 1-Chapin	Curbside Service	Monthly 14.50
	Back Yard	Monthly 14.50 w/disability wavier
	Back Yard	Monthly 29.00w/odisability wavier

Service Area 2-St. Andrews /Irmo	Curbside Service	Monthly 14.50
	Back Yard	Monthly 14.50 w/disability wavier
	Back Yard	Monthly 29.00 w/o disability wavier

Service Area 4-Cayce/West Columbia	Curbside Service	Monthly 14.50
	Back Yard	Monthly 14.50 w/disability wavier
	Back Yard	Monthly 29.00 w/o disability wavier

Service Area 5-Gaston/Swansea/Pelion	Curbside Service	Monthly 14.50
	Back Yard	Monthly 14.50 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, 2008 through September 30, 2011

VENDOR: Multiple Vendors (See Below)
CONTRACT NUMBER: C09011-07/24/08S
EFFECTIVE DATE: October 1, 2008
FINAL EXPIRATION DATE: September 30, 2013
CONTRACT TERM: Three (3) years with the option to extend two (2) additional 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:	Earth Waste, Inc. 184 Crooked Creek Road Aiken, SC 29805 (803) 376-6595	
Service Area 3-Lexington	Curbside Service	Monthly \$ 15.89
	Back Yard	Monthly \$ 15.89 w/disability wavier
	Back Yard	Monthly \$ 31.75 w/o disability wavier
VENDOR: #@00023767	Southland Sanitation, Inc. PO Box 790 Orangeburg, SC 29072 Contact: Merrell Stout Phone: (803)256-7276 / Pager: 515-2052	
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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: S

CONTRACT FOR SOLID WASTE COLLECTION (GREEN BOXES)

Contract Period: October 01, 2009 through September 30, 2010

VENDOR: Allied Waste Services of Columbia
3168 Charleston Highway
West Columbia, SC 29172

CONTACT PERSON: Lee Postal

TELEPHONE NUMBER: (803) 791-1300

FAX NUMBER: (803) 791-6040

VENDOR NUMBER: @00027055

CONTRACT NUMBER: C06002-09/12/05H

EFFECTIVE DATE: October 01, 2005

FINAL EXPIRATION DATE: September 30, 2010

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

DELIVERY: N/A

TERMS: Net 30

SPECIAL INSTRUCTIONS:

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

DESCRIPTION:	U/M	UNIT PRICE
1. Building Services 415 Ball Park Road, Lexington One (8 CY) Can serviced on Monday and Wednesday	month	\$181.04
2. Center, Mental Health 112 Hospital Drive, West Columbia One (8 CY) Can serviced on Monday and Thursday	month	\$181.04
3. Swansea Service Center South 500 Charlie Rast Road, Swansea One (8 CY) Can serviced on Monday and Thursday	month	\$181.04
4. Cayce Magistrate 650 Knox Abbott Drive Rental of One (8 CY) Can	month	\$29.52
Option for service one day a week	month	\$94.46
5. North Lake Complex 111 Lin Creek Drive, Columbia One (8 CY) Can serviced Monday, Wednesday and Friday	month	\$267.63
6. Sheriff's Department – AMENDED July 1, 2006 521 Gibson Road, Lexington One (8 CY) Can serviced Tuesday and Thursday, located in back by car wash area	month	\$181.04
One (40 CY) container rental	month	\$131.19
Cost per pull, estimated four (4) per month	each	\$120.25
Tonnage charge for disposal fee on compactor	ton	\$40.57
7. Library - Cayce West Columbia 1500 Augusta Rd, West Columbia Rental of One (8 CY) Can	month	\$29.52
Option for service one day a week	month	\$94.46
8. Library - Lexington 5440 Augusta Rd, Lexington Rental of One (8 CY) Can	month	\$29.52
Option for service one day a week serviced on Tuesday	month	\$94.46
9. Library - Irmo 6251 St. Andrews Rd, Columbia One (6 CY) locking Can serviced Wednesday	month	\$94.46

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: S

DESCRIPTION:	U/M	UNIT PRICE
10. South Congaree Fire Station 300 Oak Street, West Columbia One (4 CY) Can serviced Tuesday	month	\$73.79
11. Oak Grove Fire Station 447 Oak Drive, Lexington One (4 CY) Can serviced Tuesday	month	\$73.79
12. Fire Training Facility 436 Ball Park Road, Lexington One (4 CY) Can serviced on as needed basis and	month	\$32.80 rental \$27.33 per pull
13. Animal Services 321 Ball Park Road, Lexington One (8 CY) Can serviced Monday thru Friday between 2 p.m. and 5 p.m. Serviced Saturday early morning	month	\$600.17
14. Auxiliary Administration Building 605 West Main St., Lexington One (8 CY) Can serviced Tuesday and Friday	month	\$181.04
15. Library Gaston 214 South Main Street Gaston, South Carolina 29053 One (4 CY) Can serviced Friday	month	\$73.79
16. Library Batesburg-Leesville – ADDED July 1, 2006 203 Armory Street Batesburg-Leesville, South Carolina 29006 One (4 CY) Can serviced Monday	month	\$73.79
17. Sheriff's Department South Region – ADDED January 19, 2007 200 South Bound Road Gaston, South Carolina 29053 One (8 CY) Can, serviced every two weeks	month	\$79.07
18. Library South Congaree – Pine Ridge – ADDED June 1, 2007 200 Sunset Drive West Columbia, South Carolina 29172 One (4 CY) Can serviced one day week	month	\$73.79
19. Red Bank Crossing 1070 South Lake Drive Lexington, SC 29072 Two (8 CY) Container serviced twice per week	ADDED Dec. 10, 2007 month	\$362.07

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: S

DESCRIPTION:

- | | | |
|--|-------|---------|
| 20. Library Chapin Branch – ADDED May 8, 2009
129 N.W. Columbia Avenue
Chapin, SC 29036
One (2 CY) Can serviced one day week | month | \$63.79 |
|--|-------|---------|

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: S

**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

FINAL 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
\$23.00 per ton for fiscal years 2005 - 2009.
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
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

CONTRACT FOR STRETCHER & STAIRCHAIR MAINTENANCE

Contract Period: August 01, 2009 through July 31, 2010

VENDOR: Medical Services of the Carolinas, Inc.
P O Box 2568
West Columbia, SC 29171

CONTACT PERSON: William B. Meyers

TELEPHONE NUMBER: 791-7436

FAX NUMBER: 791-7601

VENDOR NUMBER: @00023158

CONTRACT NUMBER: C08004-07/19/07B

EFFECTIVE DATE: August 01, 2007

FINAL EXPIRATION DATE: July 31, 2012

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

DELIVERY: As specified

TERMS: Net 30 Days

SPECIAL INSTRUCTIONS:

1. Preventative maintenance to be performed at a minimum of one time per quarter. Repairs are done on an as needed basis.

DESCRIPTION:	U/M	UNIT PRICE
---------------------	------------	-------------------

Inspect and maintain STRETCHERS and STAIR CHAIRS to include, but not limited to wheels, frames, X-Frame ratchet and slide assembly, bed frame backrest, drop frame assembly, all electrical and hydraulic components and lock down assemblies in accordance with specifications. The County currently uses sixteen (16) Stryker Power Cots, Model #6500; sixteen (16) Stryker Stair Chairs, Model #6252; and eight (8) Ferno-Washington Stretchers, Model #35-A. This service is to be performed at a minimum of one time per quarter.

8 – Non-Powered Stretchers	Each	\$75.00
16 – Powered Stretchers	Each	\$85.00
16 – StairChairs	Each	\$45.00

Parts charged to be computed at 5% off list price

ANGELA M. SEYMOUR
PROCUREMENT OFFICER

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: S
785-8319

CONTRACT FOR SURFACING ASPHALT

Contract Period:

VENDOR:

CONTRACT NUMBER:

EFFECTIVE DATE:

FINAL EXPIRATION DATE:

CONTRACT TERM:

DELIVERY: Pick Up by County Vehicles Only

TERMS: Net 30 Days

SPECIAL INSTRUCTIONS:

To determine which contractor to call, you must calculate the per mile cost per vehicle, to the nearest destination at the established contract price.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: S

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: T

CONTRACT FOR TELECOMMUNICATION SERVICES

Contract Period: January 29, 2009 through January 28, 2010

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 30, 2005

FINAL EXPIRATION DATE: January 29, 2011

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

TERMS: Net 30 days

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: T

CONTRACT FOR TESTING SERVICES, GROUND LADDERS FOR FIRE SERVICE

Contract Period: April 13, 2009 through April 12, 2010

VENDOR: Conam Inspection and Engineering Svcs
600 Kaiser Drive, Building 241
Heath, OH 43056

CONTACT PERSON: James Kelker

TELEPHONE NUMBER: 800-333-8629

FAX NUMBER: 614-491-0677

VENDOR NUMBER: @00026473

CONTRACT NUMBER: C07027-04/03/07B

EXPIRATION DATE: April 12, 2010

FINAL EXPIRATION DATE: April 12, 2012

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

TERMS: Net 30 days

SPECIAL INSTRUCTIONS:

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: T

DESCRIPTION:

LOT A

Lexington County Fire Training Center, 436 Ball Park Road, Lexington, SC

14 Extension Total - 356'

14 Roof Total - 200'

12 Folding Total - 124'

Grand Total: 680' @ \$1.40/Ft - \$952.00

End Use: Engine(s) #101, 102, 151, 152, 241, 31, 32, L10, T1, ESU4, FTC Equipment

LOT B

Boiling Springs Fire Department, 2639 Calks Ferry Road, Lexington, SC

10 Extension Total - 256'

9 Roof Total - 126'

10 Folding Total - 100'

Grand Total: 482' @ \$1.50/Ft - \$732.60

End Use: Engine(s) #41, 42, ST4, 21, 22, 81, 82, 141, 142, 271

LOT C

South Congaree Fire Department, 300 Oak Drive, West Columbia, SC

11 Extension Total - 284'

10 Roof Total - 144'

9 Folding Total - 94'

Grand Total: 522' @ \$1.45/Ft - \$756.90

End Use: Engine(s) #51, 52, L5, 91, 92, 121, 131, 132, 191

LOT D

Swansea Fire Department, 320 West 3rd Street, Swansea, SC

9 Extension Total - 221'

9 Roof Total - 126'

9 Folding Total - 80'

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: T

DESCRIPTION:

Grand Total: 427' @ \$1.50/Ft - \$640.50

End Use: Engine(s) #61, 62, 71, ST7, 161, 162, 163, 181, 182, STA 16 Equip.

LOT E

Chapin Fire Department, 102 Lexington Avenue, Chapin, SC

9 Extension Total - 201'

7 Roof Total - 102'

7 Folding Total - 74'

Grand Total: 377' @ \$1.60/Ft - \$603.20

End Engine(s) #111

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: T

CONTRACT FOR TIRE REPAIRS AND MAINTENANCE

Contract Period: February 1, 2009 thru January 31, 2010

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C07014-12/29/06P

EFFECTIVE DATE: February 1, 2007

FINAL EXPIRATION DATE: January 31, 2010

CONTRACT TERM: One year with option to renew two additional one year periods

TERMS:

SPECIAL INSTRUCTIONS:

JEFFREY A. HYDE
 PROCUREMENT OFFICER
 785-8166

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: T

DESCRIPTION:

U/M

UNIT PRICE

VENDOR:

#20103

Phoenix of Holly Hill Inc. DbA/Franks Discount Tire
 5480 Augusta Road
 Lexington, SC 29072
 Contact: Frank Williamson
 Phone: (803) 356-8473
 Fax: (803) 356-2950

1.1.	900 x 14.5	each	\$10.00
1.2.	9:00 X 20	each	\$25.00
1.3.	10:00 X 20	each	\$25.00
1.4.	11R 22.5	each	\$25.00
1.5.	11R 24.5	each	\$25.00
1.6.	9.5 –24	each	\$45.00
1.7.	4.00 – 10	each	\$10.00
1.8.	1400 X 24	each	\$45.00
1.9.	1000 – 16	each	\$15.00
1.10.	19.5L – 24	each	\$55.00
1.11.	11L – 16	each	\$10.00
1.12.	800 X 14.5	each	\$10.00
1.13.	18.4 X 30	each	\$65.00
1.14.	750 –16	each	\$15.00
1.15.	Patches	each	\$ 4.50
1.16.	Boots (depending on Size)	each	\$6.00 to \$15.00
2.	Parts % over cost		30 %
3.	No cost required		
4.	Service charge - labor cost regular hours	hour	\$75.00
4.1.	Service charge - labor cost weekend/holiday/ emergency hour 3-hour minimum	hour	\$95.00

JEFFREY A. HYDE
 PROCUREMENT OFFICER
 785-8166

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: T

5.	Emergency Services		yes	
6.	Mileage rates		per mile	\$ 1.25
5.	Service Areas	L-1 L-2 L-4	Lexington Swansea Chapin	

VENDOR:
 #10891

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

1.1.	900 x 14.5		each	\$15.00
1.2.	9:00 X 20		each	\$28.00
1.3.	10:00 X 20		each	\$28.00
1.4.	11R 22.5		each	\$24.00
1.5.	11R 24.5		each	\$24.00
1.6.	9.5 –24		each	\$30.00
1.7.	4.00 – 10		each	\$12.00
1.8.	1400 X 24		each	\$60.00
1.9.	1000 – 16		each	\$20.00
1.10.	19.5L – 24		each	\$60.00
1.11.	11L – 16		each	\$20.00
1.12.	800 X 14.5		each	\$15.00
1.13.	18.4 X 30		each	\$65.00
1.14.	750 –16		each	\$15.00
1.15.	Patches		each	\$2.00 to \$4.50
1.16.	Boots (depending on size)		each	\$8.95 to \$21.95
2.	Parts % over cost		n/a	

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: T

- | | | | |
|------|---|---------------|---------|
| 3. | No cost required | | |
| 4. | Service charge - labor cost regular hours | none noted | |
| 4.1. | Service charge - labor cost weekend/holiday/
emergency hour 3-hour minimum | none noted | |
| 5. | Emergency Services | no | |
| 6. | Mileage rates | per mile | \$ 1.50 |
| 7. | Service areas | L3, Batesburg | |

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: T

CONTRACT FOR TONER CARTRIDGES AND RIBBONS (NEW)

Contract Period:

VENDOR:

CONTRACT NUMBER:

CONTACT PERSON:

TELEPHONE NUMBER:

EMAIL:

FAX NUMBER:

VENDOR NUMBER:

EFFECTIVE DATE:

FINAL EXPIRATION DATE:

CONTRACT TERM:

DELIVERY:

TERMS:

SPECIAL INSTRUCTIONS:

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: T

CONTRACT FOR TRAFFIC CONTROL MATERIALS

Contract Period: February 01, 2009 through January 31, 2010

VENDOR: 3M
P O Box 33225
St. Paul, MN 55133-3225

CONTACT PERSON: Bob Schouveller – Senior Contract Admin.

TELEPHONE NUMBER: (800) 553-1380 ext # 2

VENDOR NUMBER: 20796

EFFECTIVE DATE: March 3, 1998

FINAL EXPIRATION DATE: Open Ended

CONTRACT NUMBER: C98041-03/02/98B

CONTRACT TERM: One Year

DELIVERY: As required

TERMS: Net 30 Days

SPECIAL INSTRUCTIONS:

1. Minimum order \$3,000.00. A flat rate of \$50.00 will be added for orders less than \$3,000.00.
2. Procurement has a full line catalog for all items under this contract. If assistance is needed, please call.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

CONTRACT FOR UNIFORMS RENTALS

Contract Period: February 1, 2009 through January 31, 2010

VENDOR: Unifirst Corporation
1020 Industrial Court
Lexington, SC 29072

CONTACT PERSON: Darrell Woodruff

TELEPHONE NUMBER: (803) 359-0305

VENDOR NUMBER: 21241

EFFECTIVE DATE: February 1, 2009

FINAL EXPIRATION DATE: January 31, 2014

CONTRACT NUMBER: C09026-12/18/08S

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

DELIVERY: As required

TERMS: Net 30 Days

SPECIAL INSTRUCTIONS:

Item	U/M	Extended Price
1	each	\$1149.12
Item Description: Rental – Firefighter Uniforms		
Tendering Text: Uniform will consist of: 8 Shirts and 8 Pants		
Unit price is the weekly rental fee per uniform. Quantity is based on estimated 114 employees.		
Extended price is the total weekly cost for all employees.		

Item	U/M	Extended Price
2	each	\$263.34
Item Description: Rental – Firefighter Uniforms		
Tendering Text: Uniform will consist of: 11 Shirts and 11 Pants		
Unit price is the weekly rental fee per uniform. Quantity is based on estimated 19 employees.		
Extended price is the total weekly cost for all employees.		

Item	U/M	Extended Price
3	each	\$199.50
Item Description: Rental - Jackets		
Tendering Text: Uniform will consist of: 1 Jackets		
Unit price is the weekly rental fee per uniform. Quantity is based on estimated 133 employees.		
Extended price is the total weekly cost for all employees.		

Item	U/M	Unit Price
4	each	\$1.50
Item Description: Jacket Liners		

Item	U/M	Unit Price
5	each	No Charge
Item Description: Direct Purchase		
Tendering Text: Unit price is the cost of five T-Shirts.		
Extended Price is the total cost for all employees.		

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

CONTRACT FOR UNIFORMS FOR SHERIFF'S DEPT & PUBLIC SAFETY

Contract Period: July 26, 2009 through July 25, 2010

VENDOR: Multiple Vendors (See Below)
CONTRACT NUMBER: C06020-04/04/06B
EFFECTIVE DATE: July 26, 2006
FINAL EXPIRATION DATE: July 25, 2012
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.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

DESCRIPTION:	U/M	UNIT PRICE
Vendor: #@00024840	DesignLab, Inc 3705 Locust Hill Road Taylors, SC 29687 Contact: Bill Brissey Phone: (864) 915-7628 Fax: (864) 297-9551	
01 HATS, Straw, W. AlBoum Straw Double Brim	Each	\$52.63
02 HAT BRAIDS, W AlBoum Metallic Braid, Gold/Black Silver/Black	Each	\$6.41
03 HAT STRAPS, W. AlBroum Three Piece Hat Strap	Each	\$4.61
04 HAT COVERS, W. AlBoum Smoke	Each	\$4.10
05 BASEBALL HAT, Navy with Lexington Co. Fire Service Embr, K.C. #80905	Each	\$11.02
06 STOCKING CAP, Navy Logo Embr, Sonnett by Yupoon #1501KC	Each	\$8.66
07 HOODED "COACH JACKET", #208A, Navy, with Star of Life and Lexington County EMS screened left Breast and 2" reflective tape sewn across front and back Auburn #208A	Each	\$25.11
08 Labor to sew on patch/emoles on an as needed basis	Each	\$1.55
09 Embroidered logos	Each	\$5.13
10 Application of EMS Reflective lettering	Each	\$7.18
11 Catalog Discount	Discount	N/A

Estimated delivery ARO: Large orders (20 items or more): 5 to 20 days

Estimated delivery ARO: Single Orders (20 items or less): 5 to 20 days

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

DESCRIPTION:	U/M	UNIT PRICE
Vendor: #13460	Wright-Johnston, Inc. 601 Taylor Street Columbia, SC 29201 Contact: Clay Johnston Phone: (803) 799-9448 Fax: (803) 799-0924	
01 TROUSERS, Dress, Horace Small Apparel Co #909	Each	\$27.00
02 SHIRTS, Dress, Short Sleeve, Flying Cross #87R7886Z	Each	\$34.50
03 SHIRTS, Dress, Long Sleeve, Flying Cross #37W7886Z	Each	\$37.50
04 TROUSERS, Streetgear, Blauer #8810	Each	\$52.90
05 SHIRTS, Streetgear, Short Sleeve, Blauer #8713	Each	\$33.90
06 JACKETS, All weather, Blauer #9300Z	Each	\$245.00
06a Optional Lettering Package for above Jacket	Each	\$33.45
07 SWEATERS, Blauer #210	Each	\$59.00
08 BDU PANTS, Propper Model #F5201 12 412 or Model #5201 12 001	Each	\$20.50
09 TIES, Male, S Broome Style #455BO, Dark Navy Blue	Each	\$3.00
10 TIES, Female, S Broome Style #455TV, Dark Navy Blue	Each	\$3.00
11 TROUSERS, Dress, Horace Small #1759	Each	\$34.00
12 SHIRTS, Dress, Short Sleeve, Flying Cross #97R6686	Each	\$39.00
13 SHIRTS, Dress, Long Sleeve, Flying Cross #47W6686	Each	\$42.00
14 SHIRTS, Work, Short Sleeve, Red Kap #SP66NV	Each	\$17.95
15 SHIRTS, Work, Love Sleeve, Red Kap #SP56NV	Each	\$19.95
16 SQUAD PANTS, Topps #20320	Each	\$42.00
17 SHOES, Thorgood 834-6713	Each	\$62.90
18 SHOES, Rocky 2034	Each	\$59.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

DESCRIPTION:	U/M	UNIT PRICE
Vendor: Wright-Johnston Uniforms continued...		
18 JACKETS, Heavy, Horace Small #3809ZS	Each	\$87.00
19 JACKETS, Reversible, I Spiewak #1MA-1	Each	\$52.00
20 BELT, Garrison, Black, Basketweave, removable silver or gold buckle	Each	\$13.90
21 REFLECTIVE PACKAGE, Includes a 1” reflective strip sewn on yoke across front and back of jacket and sewn around each sleeve cuff	Each	\$15.00
22 REFLECTIVE LETTERS, Sewn on back of jacket above reflective strip “EMS”	Each	\$10.00
23 Labor to sew on patch/emblems on an as needed basis	Each	N/C
24 Embroidered logos	Each	\$6.00
25 Application of EMS Reflective letters	Each	\$8.00
26 Catalog Discount	Discount	Net
27 Optional Removable Windproof-Breathable Liner for Twill Weave Trousers/Streetgear, Blauer #8810	Each	\$44.00
28 Optional Removable Scotchlite Reflective Package for Twill Weave Trousers/Streetgear, Blauer #8810	Each	\$12.85
Estimated delivery ARO: Large orders (20 items or more): 7 to 10 days		
Estimated delivery ARO: Single Orders (20 items or less): 7 to 10 days		

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

DESCRIPTION:	U/M	UNIT PRICE
Vendor: #@00027368	Safety & Security International 1664 Mallory Lane Brentwood TN 37027 Contact: Jenny Doan Phone: (270) 320-2996 Fax: (270) 586-4645	
01 PANTS, Work, Red Kap #PT10	Each	\$14.25
02 COVERALLS, Red Kap #CP30	Each	\$23.00
03 BOOTS, Steel Toe, Thorogood #8046087	Each	\$55.75
04 JACKETS, Sports, Lined, Dickies #JTC2	Each	\$25.75
05 TIES, S Broome	Each	\$2.75
06 METAL NAME PLATES, Blackinton #J3	Each	\$6.75
07 Labor to sew on patch/emblems on an as needed basis	Each	N/C
08 Embroidered logos	Each	\$5.00
09 Application of EMS Reflective lettering	Each	\$5.00
10 Catalog Discount	Discount	20%

Estimated delivery ARO: Large orders (20 items or more): 45 days

Estimated delivery ARO: Single Orders (20 items or less): 30 days

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

CONTRACT FOR UNIFORMS (WORK)

Contract Period: July 1, 2009 thru June 30, 2010

VENDOR: Designlab, Incorporated
CONTACT PERSON: Bill Brissey
TELEPHONE NUMBER: 800-786-7464 ext 233 or Cell: 864-915-7628
FAX NUMBER: 864-297-9551
VENDOR NUMBER: @00024840
CONTRACT NUMBER: C07033-05/29/07P
EFFECTIVE DATE: July 1, 2007 thru June 30, 2009
FINAL EXPIRATION DATE: June 30, 2010
CONTRACT TERM: 1 year with 2, 1-year increments
DELIVERY: 7 to 10 days after receipt of order
TERMS: Net 30

SPECIAL INSTRUCTIONS:

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

DESCRIPTION:	U/M	UNIT PRICE
01. Pants, Mens, PT10	pr	13.09
size 44 & up	pr	15.71
02. Pants, Mens, PT30 replaces PT14pr	pr	11.38
size 44 & up	pr	13.65
03. Shorts, Mens, PT26 replaces PT24	ea	10.19
size 44 & up	ea	12.25
04. Coveralls, Lightweight, CT10 with enhanced visibility trim	ea	19.03
size 52 & up	ea	22.83
05. Coveralls, Insulated, Heavy duty, CT30, with enhanced visibility trim	ea	40.91
Red Cap #CT30, size 2x & up	ea	49.09
Topps #C014	ea	81.51
Topps #C014, size 2x-5x	ea	97.81
06. Shirt, Mens, SP14	ea	9.03
size 2x & up	ea	10.84
07. Shirt, Mens, SP24	ea	7.61
size 2x & up	ea	9.12
08. Shirt, Mens, SP10	ea	11.43
size 2x & up	ea	13.72
09. Shirt, Mens, SP20	ea	9.46
size 2x & up	ea	11.35
10. Shirt, Mens, SK62	ea	11.55
size 2 x & up	ea	13.86
11. Jacket, W/Liner, JT50	ea	25.12
size 2x & up	ea	30.14
12. Jacket, Hooded, Duck Insulated, #HJ50	ea	25.29
size 2x & up	ea	30.97
13. Pants, Womens, PT59	pr	12.75
14. Shirt, Womens, SP13	ea	10.35
size 2x & up	ea	12.41
15. Shirt, Womens, SP21/23	ea	8.42
size 2x & up	ea	10.11

ANGELA M. SEYMOUR
 PROCUREMENT OFFICER
 785-8319

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: U

16. Smock, TP31	ea	11.90
size 2x & up	ea	14.29
17. Smock, TP23	ea	10.44
size 2x & up	ea	12.52
18. Parka, Heavyweight, JP70 with enhanced visibility trim	ea	65.45
size 2x & up	ea	78.54
19. Hooded Jacket, HJ51 with reflective tape	ea	41.07
size 3x & 4x	ea	49.28
20 Pants, Mens, PC10	pr	14.67
size 44 & up	pr	17.61
21. Belt, W/Buckle, 100% leather, adjustable	ea	10.42
23. County Patches/Emblems, Labor Only	ea	.78
24. Catalog Discount	percentage	20 %

Note: Provide Sewing instructions for all Patches, and/or Emblems.

1. Complete Uniform	EA	\$9.24 weekly
Shirts, G & K or Red Kap navy blue		(taxes included in price)
Pants, BDU Camo Distributor navy blue		
2. Pants Only	EA	\$5.43 weekly
BDU Camo Distributors navy blue		(taxes included in price)
3. Depreciated replacement value	EA	14.63 Shirt
	EA	18.81 Pants
4. Upgrades and size changes - prep charge	EA	Shirts - \$1.05
	EA	Pants - \$1.05

(Waived on initial installation. All new hires thereafter, and any upgrades or size changes will have these charges.)

ANGELA M. SEYMOUR
 PROCUREMENT OFFICER
 785-8319

COUNTY OF LEXINGTON
 PROCUREMENT OFFICE

SECTION: V

CONTRACT FOR VEHICLE HYDRAULIC LIFT ANNUAL INSPECTION AND SERVICE

Contract Period: August 1, 2009 through July 31, 2010

VENDOR: Automotive Equipment Services, Inc.
 CONTACT PERSON: Robert McCarter
 TELEPHONE NUMBER: 803-951-3718
 FAX NUMBER: 803-951-3657
 VENDOR NUMBER: 19562
 CONTRACT NUMBER: C09004-07/23/08S
 EFFECTIVE DATE: August 6, 2008
 FINAL EXPIRATION DATE: July 31, 2011
 CONTRACT TERM: One year with option to renew two additional one-year periods.
 DELIVERY: N/A
 TERMS: Net 30

SCHEDULE OF CHARGES:

Lot A

			<u>MAKE</u>	<u>MODEL</u>	<u>SERIAL #</u>	<u>LIFT CAP.</u>	<u>NOTES</u>	<u>Yearly Cost</u>
1	1	ea	Globe	FSR-28	99H300373	8,000 lbs	In-Ground	\$150.00
2	1	ea	Globe	FSR-28	98J25514	8,000 lbs	In-Ground	\$150.00
3	1	ea	Gillbarco (sliding front post)	FHA5CM3A4101B		16,500 lbs	In-Ground	\$150.00
4	1	ea	Joyce (sliding front post)	249R-10S-0-102		24,000 lbs	In-Ground	\$150.00
5	1	ea	Mohawk	TP-15	A1J179	15,000 lbs	Above-Ground	\$175.00
6	1	ea	Rotary	DT028H-19	L80192C	8,000 lbs	In-Ground	\$150.00

Lot B

01 6 ea Parts Charge Cost Price + 20%

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: V

CONTRACT FOR VENDING MACHINE SERVICES

Contract Period: May 1, 2007 to April 30, 2010

VENDOR: Snack Time Distributors, Inc.
PO Box 280115
Columbia, SC 29228

CONTACT PERSON: Michael Revels

TELEPHONE NUMBER: 803-822-8121

FAX NUMBER: 803-822-3833

VENDOR NUMBER:

CONTRACT NUMBER: C07012-02/14/07P

EFFECTIVE DATE: May 1, 2007

FINAL EXPIRATION DATE: April 30, 2012

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

DELIVERY: As needed

TERMS: Contractor will provide a commission on percentage of gross sales per month.

SPECIAL INSTRUCTIONS:

DESCRIPTION:	U/M	UNIT PRICE
Commission on percentage of gross sales per month mo		24 %

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: V

CONTRACT FOR VETERINARIAN SUPPLIES

Contract Period: February 1, 2009 through January 31, 2010

VENDOR: Henry Schein
135 Duryea Road
Melville, NY 11747

CONTACT PERSON: Allen Davidson

TELEPHONE NUMBER: 800-872-4346 (Ext. 4111)

FAX NUMBER: 800-843-8329

VENDOR NUMBER: 16765

CONTRACT NUMBER: C09023-11/25/09S

EFFECTIVE DATE: February 1, 2009

FINAL EXPIRATION DATE: January 30, 2012

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

DELIVERY: 1 to 5 days

TERMS: Net 30

SPECIAL INSTRUCTIONS: All drugs must be delivered to the Animal Shelter, 321 Ballpark Road, Lexington, SC 29072.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: V

1.	BX	Syringe luerlock 3cc w/22' x 3/4" Needle, 100 to box, terumo brand	\$ 8.83
2.	EA	Vetcessete 3/0 Suture 50 meter cass	\$ 19.09
3.	EA	Vetcessete 2/0 Suture 50 meter cass	\$ 23.00
4.	EA	Vetcessete 0 Suture 50 meter cass	\$ 56.30
5.	EA	Leather Muzzle Large	\$ 25.57
6.	PK	Gauze sponges 4 x 4 200 to sleeve	\$ 2.66
7.	BX	Scalpel blades 100 to box	\$ 9.51
8.	BX	Surgical gloves 6 ½ 50 pair to box	\$ 16.25
9.	BX	Exam gloves 100 to box	\$ 4.27
10.	CT	Doxycycline tables 100 mg 500 to container	\$ 26.34
11.	BT	Xylazine 20 ml bottle	\$ 19.45
12.	EA	Telazol CIII 5 ml	\$ 40.35
13.	BX	Idexx K9 snap heartworm test 30 test to box	\$ 155.25
14.	BX	Idexx K9 snap porvo test 5 test to box	\$ 54.40
15.	BX	Idexx Feline snap Felv test 30 test to box	\$ 219.20
16.	EA	Kennel cough vaccine intra nasal 25 dose tray	\$ 88.75
17.	EA	DHLPP (puppy vaccine) 25 dose tray	\$ 120.75
18.	EA	Felvvcx (kitty vaccine) 50 dose tray - Mod. Live Feline Panleukepenra, rhine tracheitis & callci & killed chlamy.	\$ 207.50
19.	EA	Ketamine 10 ml bottle	\$ 9.82

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: V

20.	EA	1 cc syringe box of 100 Must be luerlock	\$ 38.63
21.	EA	3 cc syringe box of 100 Must be luerlock and terumo brand	\$ 7.09
22.	EA	5 cc syringe box of 100 Must be luerlock	\$ 11.82
23.	EA	10 cc syringe box of 100 Must be luerlock	\$ 12.88
24.	EA	20 cc syringe box of 50 Must be luerlock	\$ 12.50
25.	EA	Needles 25 x 3/4 box of 100 Must be luerlock	\$ 4.84
26.	EA	Needles 20 x 1 1/4 box of 100 Must be luerlock	\$ 4.33
27.	BX	Needles 18' x 1" box of 100 Must be luerlock	\$ 4.33
28.	EA	Doxycyclyn, antibiotic tables 500 count	\$ 24.75
29.	EA	Amoxicillen, antibiotic tables 500 count	\$ 15.59
30.	EA	Cefalixin, antibiotic tables 100 count	\$ 64.47
31.	EA	Rabies vaccines 10 dose each, 1 year rabies	\$ 14.20
32.	EA	Ace promazine, 50 ml	\$ 13.49
33.	EA	Coflex, 4" blue Box of 18	\$ 29.76
34.	EA	Eye wash, 4 oz	\$ 1.31
35.	BX	Bronchishield II 25 dose to box	\$ 86.25

Percentage (%) of discount for other items purchased not stated in itemized list 10-25%

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: W

CONTRACT FOR WASH DOWN WASTEWATER HAULING & DISPOSAL

Contract Period: November 1, 2009 through October 31, 2010

VENDOR: Bio Tech Incorporated
PO Box 4569
West Columbia, SC 29171

CONTACT PERSON: Max Waldrop

TELEPHONE NUMBER: 803-796-8925

FAX NUMBER: 803-791-0622

VENDOR NUMBER:

CONTRACT NUMBER: C07008-08/17/06P

EFFECTIVE DATE: November 1, 2006

FINAL EXPIRATION DATE: October 31, 2011

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

PICK UP: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

DESCRIPTION:	U/M	UNIT PRICE
Minimum Charge if transport vehicle is less than 50% full	Each	\$400.00
Storage charges for each day over ten (10) days that a shipment is Day Staged at the Transfer Station. This would be due to high constituents, after loading and if rejected for disposal by vendors WTP		\$500.00
Routine service call to remove, transport and dispose of a Minimum of 4,000 gallons	Gallon	\$0.10

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: W

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

Contract Period: June 1, 2009 through May 31, 2010

VENDOR: US Tire Recycling
6322 Poplar Tent Road
Concord, NC 28027

CONTACT PERSON: Scott Fowler

TELEPHONE NUMBER: 800-328-8473

FAX NUMBER: 704-784-4716

VENDOR NUMBER: @00024383

CONTRACT NUMBER: C05016-04/26/05H

EFFECTIVE DATE: June 1, 2005

FINAL EXPIRATION DATE: May 31, 2010

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

PICK UP: As required

TERMS: Net 30

SPECIAL INSTRUCTIONS:

DESCRIPTION:	U/M	UNIT PRICE
Collection and disposal of waste tires from Edmund Landfill	ton	\$88.80

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: W

**CONTRACT FOR WATER COOLER RENTAL AND WATER BOTTLE DELIVERY TO
VARIOUS LOCATIONS IN THE COUNTY**

Contract Period: November 1, 2009 through June 30, 2010

VENDOR: Country Clear, Inc.
389 Old Sandy Run Road
Gaston, SC 29053

CONTACT: Gary Geiger

CONTACT NUMBER: 803-791-8985

EFFECTIVE DATE: November 1, 2009

FINAL EXPIRATION DATE: October 31, 2012

CONTRACT TERM: One (1) year with option to extend two (2) additional 1 year periods

DELIVERY: See Below

TERMS: Net 30

SCHEDULE OF CHARGES:

Item	Description	Unit Total
1	Water Bottles Rental	\$4.92
2	Water Cooler Rental	\$0.00

JEFFREY A. HYDE
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: W

CONTRACT FOR WHITE GOODS/METAL RECYCLING

Contract Period: March 01, 2007 through February 28, 2010

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

FINAL EXPIRATION DATE: Open Ended

CONTRACT TERM: 1 year with an annual review conducted

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. Contractor shall pay Lexington County the current market price according to AMM report per gross tons. Contractor shall furnish a copy of the AMM report every ninety days. Price shall be negotiated every ninety days.