INDEX
LEXINGTON COUNTY TERM CONTRACTS

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Mattress, Recycling Services	May	M
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Rehab Insp. /Const. Mgt Services	June	R
Security Guard Service (Library)	November	S
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Signs and Sign Materials	April	S
Smooth Type S Pipe (HDPE)	September	S
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Solid Waste Collection (Franchised Area 3, 6, & 7)	September	S
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INDEX (CONTRACT MONTH)

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Engineering Consulting Services (On Call)	January	E
Hot Mix Asphalt	January	H
Shoes/Boots, Work/Safety	January	S
Telecommunications Services	January	T
Tire Repairs and Maintenance	January	T
Traffic Control Materials	January	T
Vending Machines	January	V
FEBRUARY		
Filters, Vehicle	February	F
Food Service Operation	February	F
Landscaping/Parking Lot Sweeping Services for Red Bank Crossing	February	L
MARCH		
Automotive Brakes and Accessories	March	A
Elevator Service	March	E
Institutional Linens for Detention Center	March	I
Ladder Testing	March	L
Septic Tank Installation	March	S
Used Oil Collection	March	M
APRIL		
Batteries, Vehicles	April	B
Boat Motor Maintenance - Mercury	April	B
Bunker & Structural Gear	April	B
Clothing for Jail, Institutional	April	C
Elevator Service	April	E
Hygiene Kits, Inmate	April	H
Janitorial Supplies	April	J
Landscaping Supplies	April	L
Signs and Sign Materials	April	S
Uniforms (Dress)	April	U
MAY		
Crushing/Grinding/Screening of Used Concrete/Asphalt/Porcelain	May	C
Ford OEM Parts and Service	May	F
Mattress, Recycling Services	May	M
Overhead Door Services	May	O
JUNE		
Aggregate Materials	June	A
Ambulance Billing Services	June	A

Auditing Services	June	A
Banking Services	June	B
Certified Asbestos Inspector for Community Development-Grants Housing Rehabilitation Program	June	C
Cleaning, Libraries	June	C
Commissary Services, Inmate	June	C
Consulting for Stormwater Management Services	June	C
Fire Extinguisher Services	June	F
Grounds Maintenance (Libraries)	June	G
Health Care Services, Detention Center	June	H
Inmate Phone Systems	June	I
Landscaping Services for Saxe Gotha Industrial	June	L
Lead Based Paint Consulting Services	June	L
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Outside Personnel – SWM	June	O
Polo/Tee/Golf/Sweat Shirts	June	P
Physicals for Public Safety Employees	June	P
Rehab Insp./Const. Mgt Services	June	R
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Wood and Yard Waste Grinding	June	W

JULY

Auto Body Repairs on Emergency & County Vehicles	July	A
Carpet & Flooring Products	July	C
Gases, Medical & Welding	July	G
Generator Maintenance Services	July	G
Lamps, Flash/Strobe	July	L
Pre-Employment Exams & Drug Test	July	P

AUGUST

Budget Books, Printing	August	B
Cost Per Copy (IAW SC State Contract)	August	C
Electronic Waste Transportation and Recycling Services	August	E
Household Hazardous Waste Collection Event	August	H
Linen Services	August	L
Mattresses, Institutional	August	M
Patron ID Cards	August	P
Uniforms (Class "B" Flame Resistant)	August	U
Uniforms (PS/Sheriff)	August	U
Wrecker Service for Medium and Heavy Duty Lexington County Vehicles	August	W

SEPTEMBER

Alarm System Monitoring & Maintenance	September	A
Ambulances	September	A

Contract for Engineering Consulting Services – Solid Industrial Parks - Economic Development	September	E
Granular Flocculant 06	September	G
HRA & HSA Administration	September	H
Landfill Seeding Material	September	L
Liquid Laundry Detergent	September	L
Office Supplies	September	O
Patches	September	P
Smooth Type S Pipe (HDPE)	September	S
Solid Waste Collection (Franchised Area 1, 2, 4, 5)	September	S
Solid Waste Collection (Franchised Area 3, 6, & 7)	September	S
Waste Tire Service	September	W

OCTOBER

Electronic Recording for ROD	October	E
Gas, LP	October	G
Hazardous/Infectious Medical Waste	October	H
HRA & HAS Administration	October	H
Indigent Cremation	October	I
Janitorial Services for Solid Waste Management	October	J
Print and Mail Services	October	P
Uniforms (Sheriff)	October	U

NOVEMBER

Boat Motor Maintenance - Evinrude	November	B
Crushed Concrete	November	C
Decorative Painting and Striping for Sheriff Department Vehicles	November	D
Disposable Medical Supplies	November	D
Police Supplies	November	P
Security Guard Service (Library)	November	S
Solid Waste Collection (Green Box)	November	S
Uniforms (Work)	November	U

DECEMBER

Catch Basin Supplies	December	C
Drug Screening (Random)	December	D
Glass Replacement	December	G
Health & Dental Insurance (Employee)	December	H
Insurance, IRS Section 125	December	I
Servicing Hurst Jaws of Life Equipment	December	S
Wash Down Wastewater Hauling & Disposal	December	W

OPEN ENDED

White Goods/Metal Recycling	(January) Open Ended	W

CONTRACT FOR AGGREGATE MATERIALS

Contract Period: July 1, 2015 through June 30, 2016

VENDOR: Vulcan Materials Company
545 Georgia Street
Columbia, SC 29201

CONTACT PERSON: W. Eric Seymore

TELEPHONE NUMBER: (803) 929-1320

E-MAIL ADDRESS: SeymoreE@VMCMAIL.com

VENDOR NUMBER: @00025423

CONTRACT NUMBER: C14027-05/21/14S

EFFECTIVE DATE: July 1, 2014

EXPIRATION DATE: June 30, 2019

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

SCHEDULE OF CHARGES:

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

CONTRACT FOR ALARM SYSTEM MONITORING AND MAINTENANCE

Contract Period: October 1, 2014 through September 30, 2015

VENDOR:	Lowman Communications PO Box 2404 Columbia, SC 29202
CONTACT PERSON:	David Lowman
TELEPHONE NUMBER:	803-926-0595 OR 803-609-3700
E-MAIL ADDRESS:	lciexpress@bellsouth.net
VENDOR NUMBER:	16344
CONTRACT NUMBER:	C15001-07/24/14S
EFFECTIVE DATE:	October 1, 2014
EXPIRATION DATE:	September 30, 2019
CONTRACT TERM:	One (1) year with option to extend for four (4) years in one-year increments
TERMS:	Semi-annual inspections

SCHEDULE OF CHARGES:

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

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

SCHEDULE OF CHARGES:

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

Lot #5 - Public Works					
1	2	JOBS	Public Works (S-M)	$189.00	$378.00
Lot #6 - Sheriff's Department					
1	2	JOBS	Sheriff's Office - Main Jail (S-F-M)	$467.00	$934.00
2	2	JOBS	Sheriff's Office – Annex (S-F-M)	$144.00	$288.00
3	2	JOBS	Sheriff's Training Facility (S-F-M)	$359.00	$718.00
4	2	JOBS	Sheriff's Office – Kitchen (M)	$60.00	$120.00
5	2	JOBS	Sheriff's Office - Lake Operations (S-F-M)	$186.00	$372.00
6	2	JOBS	Sheriff's Office – South Region (F-M)	$186.00	$372.00
Lot #7 - Additional Work					
1	1	EA	Additional Parts	$0.05	$0.05
2	1	HR	Additional Labor	$50.00	$50.00
Lot #8 - Testing					
1	1	HR	Test Automatic Dialers	$50.00	$50.00

CONTRACT FOR AMBULANCES

Contract Period: October 1, 2014 thru September 30, 2015

VENDOR:	Custom Truck and Body Works, Inc. 13787 White House Road Woodbury, GA 30283
CONTACT PERSON:	Tony Tyler
TELEPHONE NUMBER:	(706) 553-9178
E-MAIL ADDRESS	tonycustomworks@aol.com
VENDOR NUMBER:	@0030566
CONTRACT NUMBER:	C15006-09/08/14S
EFFECTIVE DATE:	October 1, 2014
EXPIRATION DATE:	September 30, 2019
CONTRACT TERM:	One year, with option to extend 4 additional 1 year periods.
TERMS:	Net 30

SCHEDULE OF CHARGES:

Item	U/M	Description	Unit Total
1	EA	Dodge 4500 as specified with Liquid Spring Suspension	$144,910.00
1	EA	Dodge 4500 as specified with Kelderman Air Ride Suspension	$143,910.00

CONTRACT FOR AMBULANCE BILLING SERVICES

Contract Period: July 01, 2015 thru June 30, 2016

VENDOR:	Lowcountry Billing Services, Inc. 505 Sunset Blvd. Lexington, SC 29072
CONTACT PERSON:	Bryan Waters
TELEPHONE NUMBER:	803-957-7111
VENDOR NUMBER:	18840
CONTRACT NUMBER:	C14025-05/23/14K
EFFECTIVE DATE:	July 01, 2014
EXPIRATION DATE:	June 30, 2019
CONTRACT TERM:	One year, with option to extend 4 additional 1 year periods.
DELIVERY:	N/A
TERMS:	Net 30

SCHEDULE OF CHARGES:

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

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AUDITING SERVICES

Contract Period: July 01, 2013 through June 30, 2016

VENDOR:	Brittingham, Brown, Prince, & Hancock 501 State Street West Columbia, SC 29169
VENDOR #:	@00026640
CONTACT PERSON:	Ken Prince
TELEPHONE NUMBER:	(803)739-3090
VENDOR NUMBER:	@00026640
CONTRACT NUMBER:	P13007-01/17/13B
EFFECTIVE DATE:	July 01, 2013
EXPIRATION DATE:	June 30, 2016
CONTRACT TERM:	Three (3) years with option to renew four (4) additional one (1) year periods.
DELIVERY:	N/A
TERMS:	Net 30 days
SPECIAL INSTRUCTIONS:	

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AUTO BODY REPAIRS

Contract Period: August 1, 2015 through July 31, 2016

CONTRACT NUMBER:	C13022-06/18/13S
EFFECTIVE DATE:	August 1, 2013
EXPIRATION DATE:	July 31, 2016
CONTRACT TERM:	One (1) year with option to renew two additional one year periods
DELIVERY:	N/A
TERMS:	Net 30

DESCRIPTION:

PRIMARY VENDOR:	Caliber Collision Centers, Inc. 1201 West Main Street Lexington, SC 29072
CONTACT:	Greg Nichols
E-MAIL ADDRESS:	greg.nichols@calibercollision.com
CONTACT NUMBER:	(469) 948-9458
VENDOR NUMBER:	12753

Item #	Description	Percentage
Lot A		
1	Discount on Model Year Parts	Cost + 5%
2	Discount on One Year Old Parts	Cost + 5%

Item #	Description	Rate per Hour
Lot B		
1	Body Repairs	$35.00
2	Paint Labor	$35.00
3	Mechanical Repairs	$35.00
4	Frame Repairs	$35.00
5	Paint and Materials Calculation	$22.00
6	Other Charges such as Shop Materials or Hazardous Waste Disposal Calculation	N/A
	Priority Given to Emergency Vehicles	Yes

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: A

CONTRACT FOR AUTOMOTIVE BRAKES AND ACCESSORIES

Contract Period: April 1, 2015 through March 31, 2016

VENDOR:	Ed Perry Auto Parts Company, Inc. dba Pro Auto Parts Warehouse
#@00029227	110 Cort Road Columbia, SC 29203
CONTACT:	Pam Mosley
PHONE NUMBER	803-771-6638
E-MAIL ADDRESS	pam.mosley@proapw.com
CONTRACT NUMBER:	C14018-01/23/14S
EFFECTIVE DATE:	April 1, 2014
EXPIRATION DATE:	March 31, 2019
CONTRACT TERM:	1 year with option to renew four additional one year periods
DELIVERY/TERMS:	1 Day / Net 30

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

CONTRACT FOR BANKING SERVICES

Contract Period: January 02, 2015 through January 01, 2018

VENDOR:	Wells Fargo Bank – Banking Services only
	TD Bank, N.A. – Lockbox Services only
CONTACT PERSON:	Wells - Brent Weaver: 803-765-3095 TD - Lauren Steadman: 803-251-1820
TELEPHONE NUMBER:	See above
VENDOR NUMBER:	N/A
CONTRACT NUMBER:	P15001-002-02/06/04H
EFFECTIVE DATE:	01/02/2015
EXPIRATION DATE:	01/01/2018
CONTRACT TERM:	Three (3) year term with one (1) year options to extend

DESCRIPTION:

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

CONTRACT FOR BATTERIES, VEHICLE

Contract Period: May 1, 2015 through April 30, 2016

VENDOR #1:	Carolina Fleet Supply 11517 McCord Road Huntersville, NC 28078
CONTACT PERSON:	JC Arwood
E-MAIL ADDRESS:	carolinafleetsupply@gmail.com
TELEPHONE NUMBER:	(704) 604-1715
VENDOR NUMBER:	@00030704
VENDOR #2:	Ed Perry Auto Parts Company, Inc. dba Pro Auto Parts Warehouse
CONTACT PERSON:	Pam Rutledge
E-MAIL ADDRESS:	pam.rutledge@proapw.com
TELEPHONE NUMBER:	(866) 317-1520
VENDOR NUMBER:	#@00029227
CONTRACT NUMBER:	2015-IFB-7
EFFECTIVE DATE:	May 1, 2015
EXPIRATION DATE:	April 30, 2020
CONTRACT TERM:	One year with option to extend four (4) additional 1 year periods.
TERMS:	Net 30 days

SPECIAL INSTRUCTIONS:

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

EXHIBIT A

VENDOR #1 (CAROLINA FLEET SUPPLY)

1.8 Vehicle Batteries
Group #31S (Stud)
Cost Per Battery $266.69

P1.9 Vehicle Batteries
Group #31D (Post)
Cost Per Battery $266.69

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

P1.1 Vehicle Batteries
Group #24
Cost Per Battery $72.89

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

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

P1.4 Vehicle Batteries
Group #75
Cost Per Battery $73.75

P1.5 Vehicle Batteries
Group #4-D
Cost Per Battery $101.00

P1.6 Vehicle Batteries
Group #65
Cost Per Battery $80.26

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

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

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

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BOAT MOTOR MAINTENANCE - EVINRUDE

Contract Period: November 15, 2012 through November 14, 2013

VENDOR:	Hydro Tech Marine, Inc. 752 West Hwy 378 Lexington, SC 29072
CONTACT PERSON:	John Altenburg
E-MAIL ADDRESS:	hydrotechmarine@yahoo.com
TELEPHONE NUMBER:	803-957-0664
VENDOR NUMBER:	@00026332
CONTRACT NUMBER:	Q13005-10/4/12S
EFFECTIVE DATE:	November 15, 2012
EXPIRATION DATE:	November 14, 2016
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

DESCRIPTION:				**U/M**	**UNIT PRICE**
01	1	EA		2012 Evinrude E-Tec 225 HP engine 300 Hour Service, Quote cost per engine	$485.39
02	1	EA		2012 Evinrude 200 E-Tec engine 300 Hour Service	$485.39
03	1	EA		E-Tec Engine lower gearcase service Cost per Engine	$66.71
04	1	EA		Parts discount for OEM List Pricing List percentage from OEM List	0%
05	1	HR		Labor Cost per billable hour for Routine repairs as needed	$95.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

CONTRACT FOR BOAT MOTOR MAINTENANCE - MERCURY

Contract Period: May 1, 2015 through April 30, 2016

VENDOR:	Mountain Top Motorsports 5028 Sunset Blvd Lexington, SC 29072
CONTACT PERSON:	Jay Robertson
E-MAIL ADDRESS:	jayrobertson63@yahoo.com
TELEPHONE NUMBER:	803-358-9100
VENDOR NUMBER:	@00029909
CONTRACT NUMBER:	C13013-03/21/13S
EFFECTIVE DATE:	May 1, 2013
EXPIRATION DATE:	April 30, 2018
CONTRACT TERM:	1 year with option to extend 4 additional 1-year periods
DELIVERY:	Must respond to calls within one (1) hour
TERMS:	Net 30 days

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

SCHEDULE OF CHARGES:

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

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: January 15, 2015 through January 14, 2016

VENDOR:	Multiple Vendors (see below)
CONTRACT NUMBER:	PQ13002-11/06/12S
EFFECTIVE DATE:	January 15, 2013
EXPIRATION DATE:	Open Ended
CONTRACT TERM:	One (1) year with the option to extend as request by the Fleet Services manager
DELIVERY:	As specified in qualification document.
TERMS:	Net 30 days

VENDOR NAME:

RKA Petroleum –	Nicole Canty (ncanty@rkapetroleum)
Great Lakes Petroleum –	# @00028075 Ryan Queen (rqueen@glpetro.com)
Tucker Oil –	# @00027261 Robert Young (robert.young@tuckeroil.com)
Mansfield Oil Company -	# 14639 Christine Glean (cglean@mansfieldoil.com)
Petroleum Traders Corporation -	# 19846 Kelly Arnold (govbids@petroleumtraders.com)

SCHEDULE OF CHARGES:

Daily pricing to be provided to the Fleet Services manager.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: B

CONTRACT FOR BUNKER & STRUCTURAL GEAR

Contract Period: May 1, 2014 – April 30, 2016

VENDOR: @00027296	Safe Industries dba Allsource Enterprises 119 Prosperity Blvd, Piedmont, SC 29673
CONTACT:	Taylor Dowling
E-MAIL:	tdowling@safeindustries.com
PHONE:	(803) 960-8979
CONTRACT NUMBER:	C14019-02/27/14S
EFFECTIVE DATE:	May 1, 2014
EXPIRATION DATE:	April 30, 2019
CONTRACT TERM:	1 year with the option to extend four (4) additional 1 year periods
DELIVERY:	As specified in bid document
TERMS:	Net 30 days

SCHEDULE OF CHARGES:

Item	Qty	U/M	Description	Unit Total
1	50	EA	Structure Gear	$1,690.00
2	30	EA	Suspenders	$36.50
3	50	EA	Gloves per specifications (Shelby 5280)	$57.50
4	50	EA	Gloves per specifications (Shelby 5228)	$68.75
5	50	EA	Boots	$305.00
6	50	EA	Helmets	$299.00
7	50	EA	Flash Hoods	$22.50
8	36	EA	ESS Innerzone 2 Goggles	$45.00
9	36	EA	ESS Innerzone 3 Goggles	$39.00
10	1	EA	3” Red/Orange 3M Scotchlite Hanging Letter Patch	$43.25

KAY KEISLER
PROCUREMENT OFFICER
785-8166

CONTRACT FOR BUSINESS CARDS PRINTING

Contract Period: April 1, 2015 through March 31, 2016

VENDOR:	Enchanted Iris 147 Browns River Road Lexington, SC 29072
CONTACT PERSON:	Sarah Reynolds
TELEPHONE NUMBER:	803-730-2304
VENDOR NUMBER:	@00030374
CONTRACT NUMBER:	C14020-01/28/14K
EFFECTIVE DATE:	April 1, 2014
EXPIRATION DATE:	March 31, 2019
CONTRACT TERM:	1 year with option to extend (4) additional (1) year periods
DELIVERY:	7-10 Days
TERMS:	Net 30

SPECIAL INSTRUCTIONS:

1. All requests for business cards must be routed through the procurement office to insure proper layout.
2. All stock shall be 80 lbs in Linen Soft White (Cream) and White, Size shall be 3 ½ x 2.
3. Cards will be entered online and online proof provided at no additional charge.
4. No typesetting charge.

DESCRIPTION:	U/M	UNIT PRICE
One Color Thermo Standard Layout, Black Text:		
1-4 Lots	500/Box	$25.00
5-10 Lots	500/Box	$23.00
1-4 Lots	1000/Box	$32.00
5-10 Lots	1000/Box	$26.00
Two Color Thermo Standard Layout, Black or Blue Text with Gold State/County Seal:		
1-4 Lots	500/Box	$28.00
5-10 Lots	500/Box	$26.00
1-4 Lots	1000/Box	$35.00
5-10 Lots	1000/Box	$31.00
Three Color Thermo Standard Layout, Black Text:		
1-4 Lots	500/Box	$49.00
5-10 Lots	500/Box	$35.00
1-4 Lots	1000/Box	$58.00
5-10 Lots	1000/Box	$39.00
Mission & Vision Statement on Backside of Cards, Black Text:		
1-4 Lots	500/Box & 1000/Box	$20.00
5-10 Lots	500/Box & 1000/Box	$18.00

PRICING EXAMPLES FOR FRONTSIDE AND BACKSIDE BUSINESS CARDS:

One Color (Black) Frontside & One Color Backside Printing:		
1-4 Lots	500/Box	$45.00
5-10 Lots	500/Box	$41.00
1-4 Lots	1000/Box	$52.00
5-10 Lots	1000/Box	$44.00
Two Color Frontside & One Color Backside Printing:		
1-4 Lots	500/Box	$48.00
5-10 Lots	500/Box	$44.00
1-4 Lots	1000/Box	$55.00
5-10 Lots	1000/Box	$49.00
Three Color Frontside & One Color Backside Printing:		
1-4 Lots	500/Box	$69.00
5-10 Lots	500/Box	$53.00
1-4 Lots	1000/Box	$78.00
5-10 Lots	1000/Box	$57.00

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CARPET/FLOORING MAINTENANCE & CLEANING

Contract Period: January 15, 2014 through January 14, 2016

VENDOR:	Commercial Flooring Solutions (Milli-Care)
CONTRACT NUMBER:	C09019-12/08/08H
EFFECTIVE DATE:	January 15, 2009
EXPIRATION DATE:	January 14, 2016
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:
@00028342

Commercial Flooring Solutions (Milli-Care)
181-J Johns Road
Greer, SC 29650
Contact: L Craig
Phone: 1-704-423-0260

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

KAY KEISLER
PROCUREMENT OFFICER
785-8166

CONTRACT FOR CARPET & FLOORING PRODUCTS-TERM CONTRACT

Contract Period: September 1, 2014 through August 31, 2015

VENDOR:	Multiple Qualified Vendors
CONTRACT NUMBER:	CPQ12007-04/20/12B
EFFECTIVE DATE:	September 1, 2012
EXPIRATION DATE:	August 31, 2017
CONTRACT TERM:	1 year with option to extend (4) additional (1) year periods

Schedule of Charges:

Vendor:	Total Flooring 724 Chris Drive, Suite 115 West Columbia, SC 29169
Vendor:	Bonitz, Inc. 645 Rosewood Drive Columbia, SC 29201
Vendor:	McWaters, Inc. 1104 Shop Road Columbia, SC 29201
Vendor:	Rucker Floor Service 1646 Highway 21 Swansea, SC 29160
Vendor:	Coleman Floor Company 200 Flintlake Road Columbia, SC 29223

ANGELA M. SEYMOUR COUNTY OF LEXINGTON SECTION: C
PROCUREMENT OFFICER PROCUREMENT OFFICE
785-8319

CONTRACT FOR CATCH BASIN SUPPLIES

Contract Period: January 1, 2015 through December 31, 2015

VENDOR: Mid-Atlantic Drainage
PO BOX 861
Irmo, SC 29063

CONTACT NAME: Frank Mood

E-MAIL ADDRESS: fmood@mid-atlanticdrainage.com

CONTACT NUMBER: C14006-09/11/13S

VENDOR NUMBER: 15488

EFFECTIVE DATE: January 1, 2014

EXPIRATION DATE: December 31, 2019

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

DELIVERY: N/A

TERMS: 30 days

SPECIAL INSTRUCTIONS:

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

SCHEDULE OF CHARGES:

Item	U/M	Description	Unit Total
1	EA	LID w/Ring and Cover, Catch-basin, Florida Type	$ 375.00
2	EA	LID w/Ring and Cover, Catch-basin, Standard	$ 238.00
3	EA	BOTTOM, Catch-basin	$ 188.00
4	EA	BOTTOM, Catch-basin 5’ 6”To 6’ Square	$ 300.00

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

Contract Period: July 1, 2015 through June 30, 2016

VENDOR: Crossroads Environmental, LLC.
1258 Boiling Springs Road
Spartanburg, SC 29303

CONTACT NAME: Kay Horton

E-MAIL ADDRESS: khorton@crossroadsenv.net

CONTACT NUMBER: C14024-03/04/14S

VENDOR NUMBER: TBD

EFFECTIVE DATE: July 1, 2014

EXPIRATION DATE: June 30, 2019

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

DELIVERY: N/A

TERMS: 30 days

SCHEDULE OF CHARGES:

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

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

CONTRACT FOR CLEANING SERVICES, LIBRARY

Contract Period: July 1, 2015 through June 30, 2016

VENDOR:	Jani-king 5000 Thurmond Mall Suite 100 Columbia, SC 29201
CONTACT PERSON:	Paul Jennings
TELEPHONE NUMBER:	803-429-0594
VENDOR NUMBER:	@
CONTRACT NUMBER:	C12012-10/31/11B
EFFECTIVE DATE:	April 9, 2012
EXPIRATION DATE:	April 8, 2017
CONTRACT TERM:	One year with 4 additional 1 year options
DELIVERY:	n/a
TERMS:	Net 30 days
SPECIAL INSTRUCTIONS:	n/a

DESCRIPTION:	**U/M**	**UNIT PRICE**
Building Cleaning for Libraries in Lexington County		
Batesburg/Leesville Branch	Month	$330.00
Chapin Branch	Month	$400.00
Pelion Branch	Month	$350.00
Gaston Branch	Month	$225.00
Gilbert-Summit Branch	Month	$245.00
Swansea Branch	Month	$225.00
South Congaree-Pine Ridge Branch	Month	$225.00

KAY KEISLER
PROCUREMENT OFFICER
785-8166

CONTRACT FOR CLOTHING, INSTITUTIONAL

Contract Period: July 1, 2015 through June 30, 2016

VENDOR:	Multiple Vendors (See below)
CONTRACT NUMBER:	C14021-03/04/14K
EFFECTIVE DATE:	July 1, 2014
EXPIRATION DATE:	June 30, 2019
CONTRACT TERM:	1 year with option to extend 4 additional 1 year periods
DELIVERY:	See Below
TERMS:	Net 30

DESCRIPTION:

@00024128

Charm-Tex
1618 Coney Island Avenue
Brooklyn, NY 11230
Attn: Stan Danzger
718-252-8100
Fax: 718-258-8303

Lot (Item #)	Quantity	Description	Unit Price
5	300	Shoes, Sandals, Unifoot, sz Small - 3XL	$2.69
6	1000	Shoes, Slip On, sz 7 - 14	$1.43

#18321 Uniforms Manufacturing, Inc.
Attn: Emily Pelligreen
PO Box 12716
Scottsdale, AZ 85267-2716

Item #	Quantity	Description	Unit Price
1a	25	Orange Trousers, S	$4.65
1b	50	Orange Trousers, M	$5.20
1c	75	Orange Trousers, L	$5.69
1d	150	Orange Trousers, XL	$5.69
1e	175	Orange Trousers, 2XL	$5.69
1f	125	Orange Trousers, 3XL	$5.69
1g	50	Orange Trousers, 4XL	$5.90
1h	50	Orange Trousers, 5XL	$6.49
1i	25	Orange Trousers, 7XL	$6.88
1j	25	Orange Trousers, 9XL	$6.88
2a	25	Red Trousers, S	$4.65
2b	25	Red Trousers, M	$5.20
2c	75	Red Trousers, L	$5.69
2d	175	Red Trousers, XL	$5.69
2e	175	Red Trousers, 2XL	$5.69
2f	150	Red Trousers, 3XL	$5.69
2g	50	Red Trousers, 4XL	$5.90
2h	50	Red Trousers, 5XL	$6.49
2i	25	Red Trousers, 7XL	$6.88
2j	25	Red Trousers, 9XL	$6.88
3a	25	Orange Shirts, S	$3.90
3b	25	Orange Shirts, M	$4.10
3c	75	Orange Shirts, L	$4.38
3d	175	Orange Shirts, XL	$4.58
3e	175	Orange Shirts 2XL	$4.58
3f	150	Orange Shirts 3XL	$5.00
3g	50	Orange Shirts 4XL	$5.30
3h	50	Orange Shirts 5XL	$5.50
3i	25	Orange Shirts 7XL	$5.50
3j	25	Orange Shirts 9XL	$5.80

4a	25	Red Shirts, S	$3.90
4b	25	Red Shirts, M	$4.10
4c	75	Red Shirts, L	$4.38
4d	175	Red Shirts, XL	$4.58
4e	175	Red Shirts, 2XL	$4.58
4f	150	Red Shirts, 3XL	$5.00
4g	50	Red Shirts, 4XL	$5.30
4h	50	Red Shirts, 5XL	$5.50
4i	25	Red Shirts, 7XL	$5.50
4j	25	Red Shirts, 9XL	$5.80
7a	10	Black/White Shirts, S	$3.45
7b	10	Black/White Shirts, M	$3.45
7c	20	Black/White Shirts, L	$3.47
7d	75	Black/White Shirts, XL	$4.35
7e	75	Black/White Shirts, 2XL	$4.35
7f	40	Black/White Shirts, 3XL	$4.56
7g	30	Black/White Shirts, 4XL	$4.56
7h	20	Black/White Shirts, 5XL	$4.78
7i	15	Black/White Shirts, 7XL	$4.88
7j	15	Black/White Shirts, 9XL	$5.50
8a	10	Black/White Trousers, S	$4.69
8b	10	Black/White Trousers, M	$4.90
8c	20	Black/White Trousers, L	$5.25
8d	75	Black/White Trousers, XL	$5.43
8e	75	Black/White Trousers, 2XL	$5.69
8f	40	Black/White Trousers, 3XL	$5.72
8g	30	Black/White Trousers, 4XL	$6.14
8h	20	Black/White Trousers, 5XL	$6.68
8j	15	Black/White Trousers, 7XL	$7.36
8k	15	Black/White Trousers, 9XL	$7.42
9a	10	Denim W/White Trousers, 28"	$10.14
9b	15	Denim W/White Trousers, 30"	$10.14
9c	40	Denim W/White Trousers, 32"	$10.14
9d	45	Denim W/White Trousers, 34"	$10.14
9e	45	Denim W/White Trousers, 36"	$10.14
9f	20	Denim W/White Trousers, 38"	$10.14
9g	25	Denim W/White Trousers, 40"	$10.14
9h	10	Denim W/White Trousers, 42"	$10.14
9i	5	Denim W/White Trousers, 44"	$10.14
9j	5	Denim W/White Trousers, 46"	$10.14
9k	5	Denim W/White Trousers, 48"	$10.14

10a	10	Lt Blue Shirt, S	$5.98
10b	10	Lt Blue Shirt, M	$5.98
10c	30	Lt Blue Shirt, L	$5.98
10d	45	Lt Blue Shirt, XL	$5.98
10e	45	Lt Blue Shirt, 2XL	$5.98
10f	30	Lt Blue Shirt, 3XL	$5.98
10g	15	Lt Blue Shirt, 4XL	$5.98
10h	15	Lt Blue Shirt, 5XL	$5.98
11a	20	Tan Shirts, S	$5.98
11b	20	Tan Shirts, M	$5.98
11c	60	Tan Shirts, L	$5.98
11d	80	Tan Shirts, XL	$5.98
11e	80	Tan Shirts, 2XL	$5.98
11f	50	Tan Shirts, 3XL	$5.98
11g	30	Tan Shirts, 4XL	$5.98
11h	25	Tan Shirts, 5XL	$5.98
11i	25	Tan Shirts, 6XL	$5.98
12a	15	Tan Trousers, 28"	$9.52
12b	30	Tan Trousers, 30"	$9.52
12c	100	Tan Trousers, 32"	$9.52
12d	80	Tan Trousers, 34"	$9.52
12e	80	Tan Trousers, 36"	$9.52
12f	80	Tan Trousers, 38"	$9.52
12g	60	Tan Trousers, 40"	$9.52
12h	40	Tan Trousers, 42"	$9.52
12i	15	Tan Trousers, 44"	$9.52
12j	20	Tan Trousers, 50"	$9.52

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

CONTRACT FOR COMMISSARY SERVICES - INMATE

Contract Period: July 1, 2014 – June 30, 2017

VENDOR:	McDaniel Supply Company 1275 East Cherry Street Jesup, GA 31546
CONTACT PERSON:	Jerry McDaniel/Lori McDaniel
E-MAIL ADDRESS:	mcdanielsupplyco@bellsouth.net
TELEPHONE NUMBER:	912-427-9022
FAX NUMBER:	912-427-9093
VENDOR NUMBER:	@00028038
CONTRACT NUMBER:	P14010-04/21/14S
EFFECTIVE DATE:	July 1, 2014
EXPIRATION DATE:	June 30, 2019
CONTRACT TERM:	1 year with option to renew four additional one year periods
DELIVERY:	Lexington County Sheriff's Department - Detention Center
COMMISSIONS PAID:	Commissary Services

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

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

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

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

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: N

CONTRACT FOR CONSULTING SERVICES – STORMWATER MANAGEMENT PROGRAM

Contract Period: July 1, 2014 thru June 30, 2017

VENDOR:	AMEC E&I, Inc. 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:	PQ14002-03-14-14S
EFFECTIVE DATE:	July 1, 2014
EXPIRATION DATE:	June 30, 2017
CONTRACT TERM:	Two (2) years with the option of two (2) additional years
DELIVERY:	N/A
TERMS:	30 days
SPECIAL INSTRUCTIONS:	Contact: Sheri Armstrong @ (803) 785-8117

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: N

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

CONTRACT FOR COST PER COPY (IAW SC STATE CONTRACT)

Contract Period: August 6, 2015 through August 5, 2016

VENDOR:	The Pollock Company
CONTACT NAME:	Tate Salley
CONTACT NUMBER:	803-233-0900
E-MAIL ADDRESS:	tsalley@pollockcompany.com
CONTRACT NUMBER:	4400001429
EFFECTIVE DATE:	August 6, 2012
EXPIRATION DATE:	August 5, 2017
CONTRACT TERM:	Three years (3) with option to renew two (2) additional one year periods
DELIVERY:	30 Days
TERMS:	Net 30

SCHEDULE OF CHARGES:

CPC COST for 0 – 330,000 COPIES (4 DIGIT INDIVIDUAL KEY CODE)	**CPC COST for 330,000 + COPIES (4 DIGIT INDIVIDUAL KEY CODE)**
$.0225	$.0085

CPC COST for 0 – 330,000 COPIES WITH CARD READER AND SOFTWARE (ATM STYLE)	**CPC COST for 330,000 + COPIES WITH CARD READER AND SOFTWARE (ATM STYLE)**
$.0255	$.0085

Optional Cost per Machine:

- Fax - $.00005
- Hole Punch $.00005
- Staple Finisher - $.00005
- (2) Additional Paper Trays - $.00005
- Card Cost - $10.00 EACH

CONTRACT FOR CRUSHED CONCRETE

Contract Period: November 15, 2014 through November 14, 2015

VENDOR:	Multiple Vendors (See Below)
CONTRACT NUMBER:	C12007-10/19/11S
EFFECTIVE DATE:	November 15, 2011
EXPIRATION DATE:	November 14, 2016
CONTRACT TERM:	One (1) year with option to renew four (4) additional one year periods
DELIVERY:	30 Days
TERMS:	Net 30

1. Vendor: **Pascon, LLC (**Mr. Daniel Cook)
2111 Two Notch Road
Lexington, SC 29072
(803) 359-9334
Vendor #: @00023067

SCHEDULE OF CHARGES:

01	Tons	Crushed Concrete in Accordance with the bid specifications. Concrete to meet SCDOT Specifications for Highway Construction for Recycled Portland Cement Concrete Base Course. County to Pick up at Site Specified by Vendor. Vendor to Estimate Tonnage at Site.	$9.19

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: C

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

Contract Period: June 1, 2015 through May 31, 2016

VENDOR:	Earth Renewed, LLC Post Office Box 6 Chapin, SC 29072
CONTACT:	David Grant
E-MAIL ADDRESS:	davidbgrant@sc.rr.com
PHONE NUMBER:	(803) 521-7012
VENDOR NUMBER:	@00030824
CONTRACT NUMBER:	2015-IFB-27
EFFECTIVE DATE:	June 1, 2015
EXPIRATION DATE:	May 31, 2020
CONTRACT TERM:	1 year with option to extend 4 additional 1 year periods
DELIVERY:	90 Days (Call to schedule in advance to get on work schedule.)
TERMS:	Net 30

SCHEDULE OF CHARGES:

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

CONTRACT FOR DECORATIVE PAINTING AND STRIPING FOR SHERIFF'S DEPARTMENT VEHICLE FLEET

Contract Period: November 15, 2014 – November 14, 2015

VENDOR:	Caliber Collision Centers 1201 West Main Street Lexington, SC 29072
CONTACT:	Greg Nichols
E-MAIL ADDRESS:	greg.nichols@calibercollision.com
CONTACT NUMBER:	(469) 948-9458
VENDOR NUMBER:	12753
CONTRACT NUMBER:	C14010-09/27/13S
EFFECTIVE DATE:	November 15, 2013
EXPIRATION DATE:	November 14, 2018
CONTRACT TERM:	One (1) year with option to extend four additional one (1) year periods
DELIVERY:	N/A
TERMS:	30 days

SCHEDULE OF CHARGES:

1	1	EA	Paint Striping per Vehicle Tahoe	$975.00
2	1	EA	Paint Striping per Vehicle Caprice	$975.00
3	1	EA	Paint Striping per Vehicle Expanded Cab PickUp	$975.00

KAY KEISLER
PROCUREMENT OFFICER
785-8166

CONTRACT FOR DISPOSABLE MEDICAL SUPPLIES

Contract Period: November 19, 2014 through November 18, 2015

VENDOR:	Multiple Vendors (See Below)
CONTRACT NUMBER:	C13007-10/26/12B
EFFECTIVE DATE:	November 19, 2012
EXPIRATION DATE:	November 18, 2017
CONTRACT TERM:	1 year with option to extend 4 additional 1 year periods
DELIVERY:	As requested
TERMS:	Net 30 days

SPECIAL INSTRUCTIONS:

VENDOR: **Vermed, Inc.**
@00028593
9 Lovell Drive
Bellows Fall, VT 05101
Contact: David Parody
Phone: 800-245-4025 ext. 1240
Fax: 802-463-1377

32.	PK	Kendall MediTrace Mini, Latex Free Pediatric Electrodes #31439725 3 Electrodes per pack. **Mfg: Vermed, Inc. Model: A10050-60**	**$.15**

VENDOR: **Kentron Health Care, Inc.**
@00027786
P.O. Box 120
Springfield, TN 37172
Contact: Nari Sadarangani
Phone: 866-385-0573
Fax: 615-384-0574

11.	PCS	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 **Mfg: Kentron Model: #705305**	**$.246**
12.	PCS	3M™ Transpore™ Surgical Tape 1 inch x 10 yd (1.25cm x 9.14m) Clear, porous, plastic hypoallergenic surgical tape, standard roll 1527-1 **Mfg: Kentron Model: #705311**	**$.49**
15.	PCS	OB Kit Poly Bagged with Umbilican Scissors, Motion Medical #540-1727EA **Mfg: Kentron Model: #999700**	**$5.99**
17.	EA	EMS Fitted Disposable Stretcher Sheets, Allcare Model EF600 Size: 30" x 72" **Mfg: Kentron Model: #307265**	**$.726**

VENDOR: **Quadmed, Inc.**
@00028592
11210-1 Philips Industrial Blvd
Jacksonville, FL 32256
Contact: Aaron L. Pratt
Phone: 800-933-7334
Fax: 904-880-2303

19.	PCS	Rusch PVC Nasogastric Levin Tube 12 FR. #235200120 **Mfg: Kendall Model:155710**	**$.9474**
20.	PCS	Rusch PVC Nasogastric Levin Tube 14 FR. #235200140 **Mfg:Kendall Model:155711**	**$.9474**
21.	PCS	Rusch PVC Nasogastric Levin Tube 16 FR. #235200016 **Mfg: Kendall Model:155712**	**$.9474**
22.	PCS	iTec Mfg Code Strap™ **Mfg:Itec Model:410**	**$2.63**

(REMOVED: 11/19/13)

~~25.~~	~~PCS~~	~~Microstream Etco2 Filterline Set~~ ~~Infant Philips MRX~~ ~~**Mfg: Physio Controls Model: 11996-000082**~~	~~**$10.35**~~
26.	PCS	MedSource Yankauer Suction Tip Vented tip sterile MS-YK10 **Mfg: Conmed Model: 0034870**	**$.3743**
30.	PCS	King Airway LTS-D Laryngeal Tube Kit with Lube and Syringe Sizes 4 and 5 **Mfg: King Systems Model: KTLSD-414/5**	**$30.95**

VENDOR
#@00027089

Henry Schein, Inc. / Matrx Medical
PO Box 3227
Irmo, SC 29063
Contact: Jesse Garringer
Phone: 800-845-3550
Fax: 800-533-4793

4.	PCS	Drip Set 10 Drop Needleless, Amsino #108306 NO SUBSTITUTES	**$1.51**
6.	PCS	Syringe, Latex Free, Luer-Lok tip**,** 60 mL BD™ syringe catheter tip **Mfg: Terumo Model: 55-600**	**$.36**
23.	PCS	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. **Mfg: Morrison Model: 1103**	**$2.76**
27	PCS	LMA MAD Nasal Intranasal Mucosal Atomization Device #MAD300 **Mfg: LMA Model: MAD 300**	**$2.41**
28	PCS	Dukal N-95 surgical Mask Dukal #1570 20pcs/bx **Mfg: SAS Safety Model: 8610**	**$.38**
31.	PCS	SAS Safety Glass, clear plastic Worker Bee Safety Glasses #5120 **Mfg:SAS Safety Model: 5120**	**$.79**

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

5.	**PCS**	Drip Set 60 Drop Needleless, Amsino #608306 **Mfg: Baxter Model:EMS3160**	**$1.52**

7.	**PCS**	Syringe, Latex Free, Luer-Lok tip, 20 mL BD™ syringe 309661 **Mfg: B. Braun Model: 4617207V-02**	**$.2029**
8.	**PCS**	Syringe, Latex Free, Luer-Lok tip, 10 mL BD™ syringe 309605 **Mfg: B. Braun Model: 4617100v-02**	**$.0807**
9.	**PCS**	Syringe, Latex Free, Luer-Lok tip, 5 mL BD™ syringe 309603 **Mfg: B. Braun Model: 4617053V-02**	**$.0702**
10.	**PCS**	Syringe, Latex Free, Luer-Lok tip, 3 mL BD™ syringe 309585 **Mfg: B. Braun Model: 4610303-02**	**$.0426**
13.	**PCS**	Disposable Latex-free 1” tourniquet HV #HV-01-193W **Mfg: Graham Field Model: 4109-1LF**	**$.066**
14.	**PCS**	IV Catheter 25g, Butterfly **Mfg: Excel Model: 26708**	**$.22**
18.	**EA**	Disposable pillowcase, white, 21 X 30, GM70360 **Mfg: Graham Medical Model: 47256**	**$.2155**

VENDOR:
#@00026093

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

1.	**PCS**	Providone Iodine Prep Pads Triad #68548, 1.75" x 3.25", unfolded. 100/bx **Mfg: Dynarex Model: BTM#609153**	**$.0327**
2.	**PCS**	Alcohol Prep Pads - Medium, Moore Medical 68534, 200/bx **Mfg: Dukal Model: BTM: 276-852BX**	**$.00645**

3.	**PCS**	Tegraderm Transparent Dressing, with label, 6cm x7 cm 3M #1624W ,100/bx **Mfg: Medsource Model: BTM# 1830-12113**	**$.2497**
(REMOVED: 11/19/13) ~~**4.**~~	~~**PCS**~~	~~Drip Set 10 Drop Needleless, Amsino #108306~~ ~~NO SUBSTITUTES~~	~~**$1.31**~~
16.	**EA**	Metal Oxygen Cylinder Wrench **Mfg:Western Enterprises Model: 96-MCW-2B**	**$1.165143**
24.	**PCS**	Microstream Etco2 Filterline Set Adult/Pediatric Philips MRX **Mfg: Oridion Model: 2722-76800**	**$8.24**

CONTRACT FOR DRUG AND ALCOHOL SCREENING (RANDOM)

Contract Period: January 01, 2015 - December 31, 2015

VENDOR:	Midlands Exams & Drug Screening, Inc. 3020 Sunset Blvd – Suite 102 West Columbia, SC 29169
CONTACT PERSON:	Alice Markowitz
TELEPHONE NUMBER:	803-939-8422
FAX NUMBER:	803-939-8424
VENDOR NUMBER:	@00022456
CONTRACT NUMBER:	C11008-09/29/10H
EFFECTIVE DATE:	January 01, 2011
EXPIRATION DATE:	December 31, 2016
CONTRACT TERM:	One (1) year with option to extend four additional one (1) year periods
DELIVERY:	N/A
TERMS:	30 days

SPECIAL INSTRUCTIONS:

1. Contract to be coordinated through Ed Salyer, Safety & Training Manager – 785-8512

DESCRIPTION:

	U/M	UNIT PRICE
Random Drug Testing 8:00 a.m. through 5:00 p.m. Monday through Friday	per test	$35.00
Random Alcohol testing 8:00 a.m. through 5:00 p.m. Monday through Friday	per test	$15.00
Random Driver History Check (Out of State Varies)	each	$8.00

Additional costs for collection of specimens during hours other than listed above - After hour's fee of $50.00

CONTRACT FOR ELECTRONIC RECORDING WITH REGISTER OF DEEDS

Contract Period: November 01, 2011 thru October 31, 2016

VENDOR:	Multiple Vendors
CONTACT PERSON:	See Below
TELEPHONE NUMBER:	See Below
VENDOR NUMBER:	See Below
CONTRACT NUMBER:	PQ12001-08/22/11S
EFFECTIVE DATE:	November 01, 2011
EXPIRATION DATE:	October 31, 2016
CONTRACT TERM:	Five (5) years with option of annual renewal
DELIVERY:	N/A
TERMS:	N/A

1. VENDOR: **Ingeo System, Inc.**
1300 North 200 East
Suite 118
Logan, UT 84341
(No Annual Fee)

2. VENDOR: **Simplifile**
Attn: Paul Clifford
4844 N. 300 W., Ste 202
Provo, Utah 84604

(No Annual Fee)

3. VENDOR: **Corporate Service Company**
Attn: Scott Malfitano
2711 Centerville Road
Wilmington, DE 19808

(No Annual Fee)

CONTRACT FOR ELECTRONIC WASTE TRANSPORTATION AND RECYCLING SERVICES

Contract Period: August 29, 2014 thru August 28, 2015

VENDOR:	Electronic Recyclers International, Inc. 293 NC 740 Hwy, Bldg 134 Badin, NC 28009
CONTACT PERSON:	Michael Crean
TELEPHONE NUMBER:	(704) 787-3482
E-MAIL ADDRESS:	michael.crean@electronicrecyclers.com
VENDOR NUMBER:	@00030537
CONTRACT NUMBER:	PQ12001-08/22/11S
EFFECTIVE DATE:	August 29, 2014
EXPIRATION DATE:	August 28, 2019
CONTRACT TERM:	One (1) Year with the option of four (4) one year renewals

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: E

SCHEDULE OF CHARGES:

Item	U/M	Description	Unit Total
1A	LB	PC'S – INTACT	$0.00
1B	LB	PC'S – INCOMPLETE	$0.00
2A	LB	LAPTOPS – INTACT	$0.00
2B	LB	LAPTOPS - INCOMPLETE	$0.00
3A	LB	CRT MONITORS – INTACT	$0.00
3B	LB	CRT MONITORS – BROKEN	$0.00
3C	LB	CRT MONITORS – HARVESTED	$0.00
4A	LB	LCD MONITORS – INTACT	$0.00
4B	LB	LCD MONITORS – BROKEN	$0.00
4C	LB	LCD MONITORS – HARVESTED	$0.00
5A	LB	CRT TV'S – INTACT	$0.00
5B	LB	CRT TV'S – BROKEN	$0.00
5C	LB	CRT TV'S – HARVESTED	$0.00
6A	LB	NON CRT TV'S	$0.00
6B	LB	NON CRT TV'S – BROKEN	$0.00
6C	LB	NON CRT TV'S – HARVESTED	$0.00
7	LB	PRINTERS	$0.00
8	LB	HARD DRIVES	$0.00
9	LB	MISCELLANEOUS	$0.00
10	M	TRAILER RENTAL (2 TRAILERS)	$500.00
11	JOB	EVENTS	$2,000.00
12A	JOB	TRANSPORTATION (ABOVE 25,000 LBS NET WEIGHT)	$0.00
12B	JOB	TRANSPORTATION (BELOW 25,000 LBS NET WEIGHT)	$900.00
13	EA	GAYLORD BOXES	$3.83
14	EA	PALLET	$1.33
15	CS	SHRINK WRAP	$23.00

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

CONTRACT FOR ELEVATOR SERVICES & REPAIRS

Contract Period: May 1, 2013 through April 30, 2016

VENDOR:	Carolina Elevator Services, Inc. PO Box 206 Elgin, SC 29045
CONTACT PERSON:	Steve Dempsey
E-MAIL ADDRESS:	stevedempsey@carolinaelevatorservice.com
TELEPHONE NUMBER:	(803) 438-9599
CELL:	(803) 669-2347
VENDOR NUMBER:	@00029516
CONTRACT NUMBER:	C13014-03/28/13S
EFFECTIVE DATE:	May 1, 2013
EXPIRATION DATE:	April 30, 2018
CONTRACT TERM:	Three (3) years with option of two (2) additional one year periods under the same terms and conditions
DELIVERY:	N/A
TERMS:	Net 30 days

SCHEDULE OF CHARGES:

				Carolina Elevator Service	
Item	**Qty**	**U/M**	**Description**	**Unit Total**	**Total Cost**
1	12	MO	Lexington County Courthouse - Elevator #32-0054	$ 163.00	$ 1,956.00
2	12	MO	Lexington County Detention Center - Elevator #32-0225 & #32-0236	$ 232.00	$ 2,784.00
3	12	MO	Lexington County Administration Building - Elevators #32-0052 and #32-0053	$ 378.00	$ 4,536.00
4	12	MO	Lexington County Jail - Elevator #32-0051	$ 116.00	$ 1,392.00
5	12	MO	Lexington Library - Elevator #32-0058	$ 104.00	$ 1,248.00
6	12	MO	Lexington Library - Elevator #32-0059 (Dumb Waiter)	$ 50.00	$ 600.00
7	12	MO	Cayce-West Columbia Library - Elevator #32-148 (Dumb Waiter)	$ 50.00	$ 600.00
8	12	MO	Cayce-West Columbia Library - Elevator #32-145, #32-146, and #32-147	$ 105.00	$ 1,260.00
9	12	MO	Lexington County Judicial Center - Elevator #32-0294, #32-0295, #32-0300, #32-0301, and #32-0302	$ 900.00	$ 10,800.00
			Yearly Cost Total		**$ 25,176.00**
10A	1	HR	One Mechanic Regular Working Hours	$ 178.00	$ 178.00
10B	1	HR	One Mechanic & Helper Regular Working Hours	$ 314.00	$ 314.00
10C	1	HR	One Mechanic Overtime Working Hours	$ 264.00	$ 264.00
10D	1	HR	One Mechanic & Helper Overtime Hours	$ 468.00	$ 468.00
10E	1	HR	One Mechanic Sundays and Holidays	$ 293.00	$ 293.00
10F	1	HR	One Mechanic & Helper Sundays and Holidays	$ 468.00	$ 468.00
10G	1	MI	Mileage	$ 0.55	$ 0.55

CONTRACT FOR ENGINEERING CONSULTING SERVICES - SOLID WASTE INDUSTRIAL PARKS

Contract Period: October 1, 2013 - September 30, 2015

VENDOR:	Alliance Consulting Engineers, Inc. PO Box 8147 Columbia SC 29202-8147
CONTACT PERSON:	Deepal S. Eliatamby, PE
TELEPHONE NUMBER:	803-779-2078
CELL PHONE NUMBER:	803-422-1376
E-MAIL ADDRESS:	deliatamby@alliancece.com
FAX NUMBER:	803-779-2079
VENDOR NUMBER:	@00026483
CONTRACT NUMBER:	PQ04005-05/14/04H
EFFECTIVE DATE:	October 1, 2004
EXPIRATION DATE:	September 30, 2015
CONTRACT TERM:	October 1, 2004 - September 30, 2007 with the option to extend for four additional one-year periods.

SPECIAL INSTRUCTIONS:

CONTRACT FOR ENGINEERING CONSULTING SERVICES (ON CALL)

Contract Period: Feburary 1, 2015 – January 31, 2017

VENDOR:	Multiple Vendors
CONTACT PERSON:	See Below
TELEPHONE NUMBER:	See Below
VENDOR NUMBER:	See Below
CONTRACT NUMBER:	PQ15001-10/02/15S
EFFECTIVE DATE:	February 1, 2015
EXPIRATION DATE:	January 31, 2017
CONTRACT TERM:	Two (2) years

1. VENDOR: @00023030
Davis and Floyd
240 Stoneridge Drive, Ste 305
Columbia, SC 29210
Contact: Eric Dickey
Phone: (803) 256-4121
edickey@davisfloyd.com

2. VENDOR: @00030425
Michael Baker Jr., Inc.
700 Huger Street
Columbia, SC 29201
Contact: Susan Ruinen
Phone: (803) 254-2211
sruinen@mbakergroup.com

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

4. VENDOR: #20759
ICA Engineering.
501 Huger Street
Columbia, SC 29201
Contact: Randy Bellmann, PE
Phone: 803-254-5800
rbellmann@icaeng.com

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

CONTRACT FOR FILTERS, VEHICLES

Contract Period: March 01, 2015 through February 28, 2016

VENDOR:	Genuine Parts Company dba NAPA Auto Parts
VENDOR #:	11200
CONTACT NAME:	Tony Portwood
E-MAIL ADDRESS:	tportwood@sc.rr.com
CONTRACT NUMBER:	C13011-01/09/13S
EFFECTIVE DATE:	March 01, 2013
EXPIRATION DATE:	February 28, 2018
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:

01	EA	Filter	Mfg: Wix	Stock #: 23595	$3.45
02	EA	Filter	Mfg: Wix	Stock #:21060MP	$1.19
03	EA	Filter	Mfg: Wix	Stock #: 21348MP	$1.19
04	EA	Filter	Mfg: Wix	Stock #: 21372MP	$1.19
05	EA	Filter	Mfg: Wix	Stock #: 21515MP	$1.19
06	EA	Filter	Mfg: Wix	Stock #: 21522MP	$1.19
07	EA	Filter	Mfg: Wix	Stock #: 27060MP	$1.20
08	EA	Filter	Mfg: Wix	Stock #: 27502	$2.49
09	EA	Filter	Mfg: Wix	Stock #: 27899	$1.67
10	EA	Filter	Mfg: Wix	Stock #: 21734MP	$6.13
11	EA	Filter	Mfg: Wix	Stock #: 2488	$7.56
12	EA	Filter	Mfg: Wix	Stock #: 26134	$1.72
13	EA	Filter	Mfg: Wix	Stock #: 22843	$4.05
14	EA	Filter	Mfg: Wix	Stock #: 26418	$4.97
15	EA	Filter	Mfg: Wix	Stock #: 29883	$5.80
16	EA	Filter	Mfg: Wix	Stock #: 2488	$7.56
17	EA	Filter	Mfg: Wix	Stock #: 29115	$4.60
18	EA	Filter	Mfg: Wix	Stock #: 26153	$1.99
19	EA	Filter	Mfg: Wix	Stock #: 22487	$4.33
20	EA	Filter	Mfg: Wix	Stock #: 2253	$21.43

PERCENTAGE DISCOUNT
For all filters not listed herein, a 15% discount is deducted off the manufacturer's printed catalog price.

DELIVERY 1 DAY ARO

3.	Napa #6845	Ea	$14.03
4.	Napa #26077MP	Ea	$3.15
5.	Napa #6117	Ea	$4.44
6.	Napa #6441	Ea	$6.98
7.	Napa #9115	Ea	$7.07
8.	Napa #6153	Ea	$3.14
9.	Napa #2487	Ea	$5.44
10.	Napa #2253	Ea	$18.53

SPECIALTY FILTERS:

1.	Napa #1551MP	Ea	$2.62
2.	Napa #4073MP	Ea	$6.13
3.	ATP #18098	Ea	$13.26

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: July 1, 2015 through June 30, 2016

VENDORS:	Multiple (See Below)
CONTRACT NUMBER:	2015-IFB-16
EFFECTIVE DATE:	July 1, 2015
EXPIRATION DATE:	June 30, 2020
CONTRACT TERM:	One (1) Year with Four (4) Additional One Year Options
DELIVERY:	As required
TERMS:	Net 30

SPECIAL INSTRUCTIONS:

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

SCHEDULE OF CHARGES:

VENDOR #1:

Simplex Grinnell
Phone: (803) 600-1202
E-Mail: mburtnett@simplexgrinnell.com
Contact: Matt Burtnett
3243 Sunset Blvd
West Columbia, SC 29169

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

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

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

S1.12 Dry Powder type, Purple K (Air Pressurized type) $0.00
2-2 lbs - Recharging Service

S1.13 Dry Powder type, Purple K (Air Pressurized type) $0.00
4-2 lbs - Recharging Service

S1.14 Dry Powder type, Purple K (Air Pressurized type) $0.00
9 lbs - Recharging Service

S1.15 Dry Powder type, Purple K (Air Pressurized type) $0.00
18 lbs - Recharging Service

S1.16 Dry Powder type, Class AD@ Fires (Air Pressurized Type) $30.00
30 lbs - Recharging Service

GROUP S2: LOT B - FIRE EXTINGUISHER SERVICES - HYDROSTATIC TESTING

S2.1 Water, Air Pressure type, Stainless, 2-2 Gallon $0.00
100-15 lbs. - Hydrostatic Testing Services

S2.2 Water and Foam, Nitrogen, Pressure Type Stainless Steel, $0.00
2-2 Gallon - Hydrostatic Testing Services

S2.3 All-Purpose type, Class AA-B-C@ Fire $0.00
2-2 lbs - Hydrostatic Testing Services

S2.4 All-Purpose type, Class AA-B-C@ Fires $0.00
5 lbs - Hydrostatic Testing Services

S2.5 All-Purpose type, Class AA-B-C@ Fires $0.00
10 lbs - Hydrostatic Testing Services

S2.6 All-Purpose type, Class AA-B-C@ Fires $0.00
20 lbs - Hydrostatic Testing Services

S2.7 Dry Powder type, Class AB-C@ Fires (Air Pressurized type) $0.00
2 3/4 lbs - Hydrostatic Testing Services

S2.8 Dry Powder type, Class AB-C@ Fires (Air Pressurized type) $0.00
5 lbs - Hydrostatic Testing Services

S2.9 Dry Powder type, Class AB-C@ Fires (Air Pressurized type) $0.00
10 lbs - Hydrostatic Testing Services

S2.10 Dry Powder type, Class AB-C@ Fires (Air Pressurized type) $0.00
20 lbs - Hydrostatic Testing Services

S2.11 Dry Powder type, Class AB-C@ Fires (Air Pressurized type) $40.00
30 lbs - Hydrostatic Testing Services

S2.12 Dry Powder type, Purple K (Air Pressurized type) $0.00
2-2 lbs - Hydrostatic Testing Services

S2.13 Dry Powder type, Purple K (Air Pressurized type) $0.00
4-2 lbs - Hydrostatic Testing Services

S2.14 Dry Powder type, Purple K (Air Pressurized type) $0.00
9 lbs - Hydrostatic Testing Services

S2.15 Dry Powder type, Purple K (Air Pressurized type) $0.00
18 lbs - Hydrostatic Testing Services

S2.16 Dry Powder type, Class AD@ Fires (Air Pressurized Type) $40.00
30 lbs - Hydrostatic Testing Services

GROUP S3: LOT C - CARBON DIOXIDE TYPE, CLASS AB-C@ FIRE

S3.1 Carbon Dioxide Type, Class AB-C@ Fires $0.00
5 lbs - Recharging Services

S3.2 Carbon Dioxide Type, Class AB-C@ Fires $0.00
10 lbs - Recharging Services

S3.3 Carbon Dioxide Type, Class AB-C@ Fires $0.00
15 lbs - Recharging Services

S3.4 Carbon Dioxide Type, Class AB-C@ Fires $0.00
20 lbs - Recharging Services

S3.5 Carbon Dioxide Type, Class AB-C@ Fires $0.00
5 lbs - Hydrostatic Testing Services

S3.6 Carbon Dioxide Type, Class AB-C@ Fires $0.00
10 lbs - Hydrostatic Testing Services

S3.7 Carbon Dioxide Type, Class AB-C@ Fires $0.00
15 lbs - Hydrostatic Testing Services

S3.8 Carbon Dioxide Type, Class AB-C@ Fires $0.00
20 lbs - Hydrostatic Testing Services

S3.9 Carbon Dioxide Type, Class AB-C@ Fires (5 lbs – Horn Conductivity) $3.00

S3.10 Carbon Dioxide Type, Class AB-C@ Fires (10 lbs – Horn Conductivity)	$3.00
S3.11 Carbon Dioxide Type, Class AB-C@ Fires (15 lbs – Horn Conductivitiy)	$3.00
S3.12 Carbon Dioxide Type, Class AB-C@ Fires (20 lbs – Horn Conductivity)	$3.00

GROUP S4: LOT D - INSPECTION CHARGES

S4.1 Inspection Charges	14.00

GROUP S5: LOT E - ROUTINE PARTS

S5.1 O-Rings	$0.00
S5.2 Handles	$0.00
S5.3 Hoses	$0.00
S5.4 Valve Stems	$0.00
S5.5 Gauges	$0.00
S5.6 Mounting Brackets	$20.00

GROUP S7: LOT G - ANNUAL INSPECTION

S7.1 Annual Inspection Fire Extinguisher at eleven (11) Collection and Recycling Centers (see specifications). Inspections are to be performed at each individual convenience station. Contractor is to coordinate inspection schedule with staff at convenience station. This is per station.	$45.00

VENDOR #2: Caraway Fire & Safety
Phone: (803) 356-1212
E-Mail: carawayfs@yahoo.com
Contact: Scott Roper
4310 Augusta Rd.
Lexington, SC 29073

GROUP S8: LOT H - AUTOMATIC FIRE EXTINGUISHER HOODS

S8.1 Automatic Fire Extinguisher Hoods $45.00

Service automatic fire extinguisher hoods every six (6) months at the following locations:

Auxiliary Building, 605 West Main Street, Lexington, SC

Courthouse, 139 East Main Street, Lexington

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

Lexington County Detention Center Kitchen, 521 Gibson Road, Lexington, SC

Public Safety/EMS Operations Center, 407 Ball Park Road, Lexington, SC

This charge is per location.

VENDOR #3: Pye Barker Fire & Safety
Phone: (803) 749-0486
E-Mail: aunl@pyebarkerfire.com
Contact: Todd Moose
7435 Broad River Road Ste 106
Irmo, SC 29063

GROUP S6: LOT F - HYDROSTATIC TESTING OF SELF CONTAINED BREATHING APPARATUS CYLINDERS

S6.1 Steel Cylinder	$20.00
S6.2 Aluminum Cylinder	$20.00
S6.3 Aluminum/Fiberglass-Wrapped	$20.00

CONTRACT FOR FOOD SERVICE OPERATION

Contract Period: February 11, 2015 through February 10, 2018

VENDOR: A'Viand's
1751 West County Road B – Ste 300
Roseville, MN 55113

CONTACT PERSON: Brad Chandler

E-MAIL ADDRESS: bchandler@aviands.com

VENDOR NUMBER:

CONTRACT NUMBER: P15003-12/19/14S

EFFECTIVE DATE: February 11, 2015

EXPIRATION DATE: February 10, 2020

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

TERMS: Net 30

SCHEDULE OF CHARGES:

Range		Regular			Worker			Staff		
			7% tax	total		7% tax	total		7% tax	total
Below	**600**	TBN			TBN			$ 1.250	$ 0.088	$ 1.338
601	650	$ 1.114	$ 0.078	$ 1.192	$ 1.374	$ 0.096	$ 1.470	$ 1.250	$ 0.088	$ 1.338
651	700	$ 1.076	$ 0.075	$ 1.151	$ 1.336	$ 0.094	$ 1.430	$ 1.250	$ 0.088	$ 1.338
701	750	$ 1.045	$ 0.073	$ 1.118	$ 1.305	$ 0.091	$ 1.396	$ 1.250	$ 0.088	$ 1.338
751	800	$ 1.020	$ 0.071	$ 1.091	$ 1.280	$ 0.090	$ 1.370	$ 1.250	$ 0.088	$ 1.338
801	850	$ 0.998	$ 0.070	$ 1.068	$ 1.258	$ 0.088	$ 1.346	$ 1.250	$ 0.088	$ 1.338
851	900	$ 0.980	$ 0.069	$ 1.049	$ 1.240	$ 0.087	$ 1.327	$ 1.250	$ 0.088	$ 1.338
901	950	$ 0.970	$ 0.068	$ 1.038	$ 1.230	$ 0.086	$ 1.316	$ 1.250	$ 0.088	$ 1.338
951	1,000	$ 0.955	$ 0.067	$ 1.022	$ 1.215	$ 0.085	$ 1.300	$ 1.250	$ 0.088	$ 1.338
1,001	1,050	$ 0.941	$ 0.066	$ 1.007	$ 1.201	$ 0.084	$ 1.285	$ 1.250	$ 0.088	$ 1.338

CONTRACT FOR FORD OEM PARTS AND SERVICE

Contract Period: June 1, 2014 through May 31, 2015

VENDOR:	Jim Hudson Ford PO Box 889 Lexington, SC 29071
CONTACT PERSON:	Chalmer Andrews (candrews@jimhudson.com)
PHONE NUMBER:	(803) 407-5678
FAX NUMBER:	(803) 407-5658
VENDOR NUMBER:	12753
CONTRACT NUMBER:	C11017-03/14/11S
EFFECTIVE DATE:	June 1, 2011
EXPIRATION DATE:	May 31, 2015
CONTRACT TERM:	1 year with option to renew for 2 additional one-year increments
DELIVERY:	N/A
TERMS:	Net 30

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	$80.00 per Hour
02	Ford Light Duty Truck Parts	Cost + 15%
02a	Labor Rate	$81.00 per Hour
03	Ford Medium Duty Truck Parts	Cost + 15%
03a	Labor Rate	$90.00 per Hour
04	% added for Shop Supplies and Incidental Items (Cap up to $25.00)	+ $.07

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

CONTRACT FOR GASES, MEDICAL AND WELDING

Contract Period: July 15, 2015 through July 14, 2016

VENDOR:	Praxair 1939 Bluff Road Columbia, SC 29201
CONTACT PERSON:	Brad Edwards (brad_edwards@praxair.com)
TELEPHONE NUMBER:	(803) 251-4455
FAX NUMBER:	(803) 251-8988
VENDOR NUMBER:	@00026603
CONTRACT NUMBER:	C11023-05/31/11S
EFFECTIVE DATE:	July 15, 2011
EXPIRATION DATE:	July 14, 2016
CONTRACT TERM:	One (1) year with option to extend four (4) additional 1 year periods
DELIVERY:	As required
TERMS:	Net 30

SCHEDULE OF CHARGES:

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.	Each	Oxygen for E cylinder, Cylinder Size: 23cf, Price to include medical yoke adaptor.	$2.76
1A.	Month	Rental of E Cylinders	$2.40
2.	Each	Oxygen for M0282 cylinder, Cylinder Size: 282cf, Price to include CGA-540 connector.	$7.36
2A.	Month	Rental of Cylinders	$2.40
3.	Each	Oxygen for MOM cylinder Cylinder Size: 125cf	$5.66
3A.	Month	Rental of MOM Cylinders	$2.40
4.	Each	Oxygen for MOD cylinder Cylinder Size: 14cf	$2.44
4A.	Month	Rental of MOD Cylinders	$2.40

CONTRACT FOR GAS - L.P.

Contract Period: November 1, 2014 through October 31, 2015

VENDOR:	Palmetto Propane 131 West Church Street Batesburg, SC 29006
CONTACT PERSON:	Steven Lever
E-MAIL:	stephenl@palmettopropane.com
TELEPHONE NUMBER:	(803) 359-6907
CONTRACT NUMBER:	C15004-09/24/14S
VENDOR NUMBER:	@00025524
EFFECTIVE DATE:	November 1, 2014
EXPIRATION DATE:	October 31, 2019
CONTRACT TERM:	One (1) year with option to extend four (4) additional 1-year periods
DELIVERY:	As required
TERMS:	Net 30

SPECIAL INSTRUCTIONS:

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

SCHEDULE OF CHARGES:

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

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

To provide service for the following locations:

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

2. Round Hill Fire Station
2703 Two Notch Rd
Lexington, SC 29072
Tank: 320 gal
Owner: Contractor

3. Boiling Springs Fire Station
2639 Calks Ferry Rd.
Lexington, SC 29072
Tank: 320 gal
Owner: Contractor

4. South Congaree Fire Station
300 Oak Dr.
West Columbia, SC 29172
Tank: 500 gal
Owner: County

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

6. Mack Edisto Fire Station
2142 Highway #178
Swansea, SC 29160
Tank: 320 gal
Owner: Contractor

7. Gilbert-Summit Fire Station
103 Main St.
Gilbert, SC 29054
Tank: 500 gal
Owner: Contractor

8. Oak Grove Fire Station
447 Oak Dr.
Lexington, SC 29072
Tank: 240 gal
Owner: County

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

10. Edmund Fire Station
5715 Edmund Highway
Lexington, SC 29073
Tank: 320 gal
Owner: Contractor

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

12. Lake Murray Fire Station
902 Highway 378 West
Lexington, SC 29072
Tank: 325 gal
Owner: Contractor

13. Sandy Run Fire Station
752 Calvary Church Rd.
Swansea, SC 29160
Tank: 250 gal
Owner: Contractor

14. Pine Grove Fire Station
665 Old Barnwell Road
West Columbia, SC 29170
Tank: 250 gal
Owner: Contractor

15. Crossroads Fire Station
2720 Wessinger Rd.
Chapin, SC 29036
Tank: 250 gal
Owner: Contractor

16. Samaria Fire Station
5321 Fairview Rd.
Leesville, SC 29006
Tank: 320 gal
Owner: Contractor

17. Fire Services Training Center
436 Ball Park Rd.
Lexington, SC 29072
Tank: (2) 500 gal
Owner: Contractor

18. Public Safety (Ball Park Rd Tower Emergency Generator)
Ball Park Rd.
Lexington, SC 29072
Tank: 500 gal
Owner: Contractor

19. Sharpe's Hill Fire Station
3124 Highway 6
Lexington, SC 29073
Tank: (2) 250 gal
Owner: Contractor

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

21. Cedar Grove Fire Station
134 Cedar Grove Road
Lexington, SC 29072
Tank: 500 gal
Owner: Contractor

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

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

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

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

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

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

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

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

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

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

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

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

34. Helicopter Hanger

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

35. Public Safety EOC/ECC

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

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

CONTRACT FOR GENERATOR MAINTENANCE SERVICES

Contract Period: August 1, 2015 through July 31, 2016

VENDOR:	Cummins Atlantic, LLC. 2791 Shop Road Extension Columbia, SC 29209
CONTACT PERSON:	Ronnie Walker
E-MAIL ADDRESS:	ronnie.e.walker@cummins.com
TELEPHONE NUMBER:	(803) 606-9847
FAX NUMBER:	(800) 779-3427
VENDOR NUMBER:	10910
CONTRACT NUMBER:	C12026-06/27/12S
EFFECTIVE DATE:	August 1, 2012
EXPIRATION DATE:	July 31, 2017
CONTRACT TERM:	1 year with option to extend four (4) additional 1-year periods
DELIVERY:	As Required
TERMS:	Net 30

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

DESCRIPTION:			**U/M**	**UNIT PRICE**
SCHEDULE OF CHARGES:				
Lot A:				
01	ea	175 KW Annual/Preventative		$372.49
02	ea	150 KW Annual/Preventative		$338.86
03	ea	60 KW Annual/Preventative		$204.10
04	ea	40 KW Annual/Preventative		$127.21
05	ea	15 KW Annual/Preventative		$138.16
06	ea	13 KW Annual/Preventative		$125.00
07	ea	10 KW Annual/Preventative		$127.55
08	ea	8 KW Annual/Preventative		$120.00
09	ea	5 KW Annual/Preventative		$110.00
10	ea	35 KW Annual/Preventative		$125.00
11.	ea	100 KW Annual/Preventative		$269.41
Portable Generators				
12.	ea	8 KW Annual/Preventative		$130.64
13.	ea	17.5 KW Annual/Preventative		$138.16
14.	ea	25 KW Annual/Preventative		$127.21
15.	ea	20 KW Annual/Preventative		$127.21
Lot B:				
01	ea	Regular Working Hours		$82.00 per hour
02	ea	Overtime Working Hours		$123.00per hour
03	ea	Sundays and Holidays		$164.00 per hour
04	ea	Parts Charge		Cost Price + 5%

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

CONTRACT FOR GLASS REPLACEMENT
FOR COUNTY VEHICLES

Contract Period: January 01, 2015 through December 31, 2015

VENDOR:	Sheppard's Glass, Inc. 2519 Platt Springs Road West Columbia, SC 29169
CONTACT PERSON:	Calvin Sheppard
E-MAIL ADDRESS:	calvin@sheppardsglass.com
TELEPHONE NUMBER:	(803) 794-6639
FAX NUMBER:	(800) 796-3911
VENDOR NUMBER:	12819
CONTRACT NUMBER:	C12008-10/26/11S
EFFECTIVE DATE:	January 01, 2012
EXPIRATION DATE:	December 31, 2015
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.

DESCRIPTION: **UNIT PRICE**

Item	U/M	Description	Windshields	Side	Rear
1	ea	2003-2011 Chevrolet Crew cab	$145.00	$110.00	$130.00
2	ea	2003-2011 Chevrolet Blazer (2-Dr)	$142.00	$120.00	$805.00
3	ea	2003-2011 Chevrolet Blazer (4-Dr)	$142.00	$120.00	$270.00

4	ea	2003-2011 Chevrolet Van	$148.00	$120.00	$160.00
5	ea	2000-2011 Ford Crown Victoria	$158.00	$115.00	$235.00
6	ea	2004-2011 Ford F-150 Pickup	$165.00	$110.00	$190.00
7	ea	2000-2011 Ford Crew Cab Pickup	$165.00	$110.00	$190.00
8	ea	2003-2011 Ford F-450 Heavy Duty Truck	$230.00	$120.00	$235.00
9	ea	2008-2011 Ford Escape	$175.00	$135.00	$205.00
10	ea	2004-2008 Ford Taurus	$170.00	$115.00	$318.00
11	ea	2003-2010 Ford Van	$140.00	$115.00	$115.00
12	ea	2003-2011 Chevrolet Tahoe	$150.00	$110.00	$415.00
13	ea	2002-2009 Dodge Quad-Cab Pickup	$160.00	$110.00	$265.00
14	ea	2004-2008 Ford F-350 Chassis	$195.00	$110.00	$275.00
15	ea	2004-2008 Ford F-550 Chassis Heavy Duty Truck	$195.00	$110.00	$275.00
16	ea	2007 Dodge Pickup	$150.00	$120.00	$140.00
17	ea	2001-2011 Dodge Extended Cab Truck	$190.00	$115.00	$180.00
18	ea	2001-2009 Dodge Cargo Van	$165.00	$110.00	$230.00
19	ea	2003-2011 Dodge Durango	$180.00	$115.00	$220.00
20	ea	2006-2011 Dodge Charger	$185.00	$180.00	$300.00
21	ea	2003-2008 Chevrolet Impala	$135.00	$155.00	$215.00
22	ea	2002-2008 Chevrolet Pickup (Regular Cab)	$150.00	$110.00	$168.00
23	ea	2002-2009 Chevrolet Pickup (Extended Cab)	$150.00	$110.00	$168.00
24	ea	2004-2009 Chevrolet Trailblazer	$150.00	$95.00	$435.00
25	ea	2004-2011 Chevrolet Suburban	$170.00	$150.00	$500.00
26A	ea	2009-2010 Ford Explorer	$220.00	$143.00	$625.00
26B	ea	2011 Ford Explorer	$370.00	$200.00	$415.00
27	ea	Star Chip Windshield Repair 1st chip	$60.00	$60.00	$60.00
28	ea	Each additional chip repair cost	$15.00	$15.00	$15.00

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

CONTRACT FOR GRANULAR FLOCCULANT FOR SWM

Contract Period: October 1, 2014 through September 30, 2015

VENDOR:	Carolina Fresh Farms 1103 Banks Mills Road Aiken, SC 29803
CONTACT PERSON:	Jason Grey
TELEPHONE NUMBER:	803-649-4512
FAX NUMBER:	803-649-4514
VENDOR NUMBER:	@00029822
CONTRACT NUMBER:	C13002-08/08/12B
EFFECTIVE DATE:	October 1, 2012
EXPIRATION DATE:	September 30, 2017
CONTRACT TERM:	One (1) year with option to renew four (4) additional one (1) year periods.
DELIVERY:	N/A
TERMS:	Net 30 days

SPECIAL INSTRUCTIONS: N/A

DESCRIPTION:	**U/M**	**UNIT PRICE**
Floc 06	**50 lb Bag**	**$99.83**

Minimum Quantity per shipment: 480 bags

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: G

CONTRACT FOR GROUNDS MAINTENANCE FOR ALL LIBRARIES

Contract Period: July 1, 2015 through June 30, 2016

VENDOR:	Back Place Landscaping, Inc. (DBA US Lawns) Dba US Lawns P.O. Box 25674 Columbia, SC 29224
CONTACT PERSON:	Joel Sherman
TELEPHONE NUMBER:	803-822-2600
FAX NUMBER:	803-822-2608
VENDOR NUMBER:	@00029708
CONTRACT NUMBER:	C12017-05/24/12B
EFFECTIVE DATE:	July 1, 2012
EXPIRATION DATE:	June 30, 2017
CONTRACT TERM:	One (1) year with option to renew four (4) additional one (1) year periods.
DELIVERY:	N/A
TERMS:	Net 30 days
SPECIAL INSTRUCTIONS:	N/A

DESCRIPTION:	**U/M**	**UNIT PRICE**
Grounds Maintenance for all Libraries in Lexington County	Month	$3,420.00

Locations to include:

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

REVISED: 4/9/15

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: H

CONTRACT FOR HAZARDOUS/INFECTIOUS MEDICAL WASTE

Contract Period: November 1, 2014 through October 31, 2015

VENDOR:	Stericycle, LLC. PO Box 1751 Mt. Pleasant, SC 29465
CONTACT PERSON:	Trish Bystrek
E-MAIL ADDRESS:	PBystrek@STERICYCLE.com
TELEPHONE NUMBER:	615-224-8085
FAX NUMBER:	800-526-9181
VENDOR NUMBER:	@00029500
CONTRACT NUMBER:	C12003-08/30/11S
EFFECTIVE DATE:	November 1, 2011
EXPIRATION DATE:	October 31, 2016
CONTRACT TERM:	One (1) year with the option to extend four (4) additional one (1) year periods
DELIVERY:	N/A
TERMS:	Net 30

DESCRIPTION:			**UNIT PRICE**
01	Pound	Hazardous Medical Waste Pickup	$.485
02	Each	Transporting Containers 18” X 18” X 24” Corrugated	$0.00
03	Each	Liners	$0.00
04	Each	Labels	$0.00
05	Each	Tape, 2” Packaging	$0.00
06	Each	Tape Dispenser	$0.00
07	Each	3 mil red plastic bag	$0.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

CONTRACT FOR HEALTH CARE SERVICES
LEXINGTON COUNTY DETENTION CENTER

Contract Period: July 1, 2013 through June 30, 2016

VENDOR:	Correct Care Solutions 3343 Perimeter Hill Drive, Suite 300 Nashville, TN 37211
VENDOR NUMBER:	@00027881
CONTACT PERSON:	Patrick Cummiskey
E-MAIL ADDRESS:	pcummiskey@correctcaresolutions.com
CONTACT NUMBER:	1-800-592-2974
FAX NUMBER:	615-324-5731
CONTRACT NUMBER:	P13006-03/21/13S
EFFECTIVE DATE:	July 1, 2013
EXPIRATION DATE:	June 30, 2018
CONTRACT TERM:	Three years with option to extend two additional one year periods.
TERMS:	Net 30
SPECIAL INSTRUCTIONS:	CPI Increases after year 3
COSTS:	Excess ADP

EXHIBIT "A"

1. Cost/Fee Schedule

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

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

	Base ADP	***Annual Price***	***Per Month***	***Excess ADP Per Diem Charge***
Year 1-3	*750 - 850*	$2,575,282.63	$214,607	$1.35

Option 1: **Total Cost inclusive of Base Proposal**

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

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

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

Option 2:

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

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

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

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

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

	Base ADP	***Annual Price***	***Per Month***	***Excess ADP Per Diem Charge***
Year 1-3	*750 - 850*	$2,886,097	$240,508.08	$1.35

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

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

Contract Period: January 1, 2012 - December 31, 2014

CONTRACTOR:	Planned Administrators, Inc. Blue Cross and Blue Shield of South Carolina
CONTACT PERSON:	Jennifer Hilton
E-MAIL ADDRESS:	jhilton@paisc.com
TELEPHONE NUMBER:	(803) 462-3127
VENDOR NUMBER:	N/A
CONTRACT NUMBER:	P11002-02/28/11S
EFFECTIVE DATE:	January 1, 2012
MAX EXPIRATION DATE:	December 31, 2017
CONTRACT TERM:	Three (3) Years with and additional (3) optional years.

CONTRACT FOR HOUSEHOLD HAZARDOUS WASTE COLLECTION EVENTS

Contract Period: September 1, 2014 – August 31, 2015

CONTRACTOR:	Ecoflo, Inc. 2750 Patterson Street Greensboro, NC, 27407
CONTACT PERSON:	Pat Grogan
E-MAIL ADDRESS:	pgrogan@ecoflo.com
TELEPHONE NUMBER:	(336)706-0099
VENDOR NUMBER:	(TBD)
CONTRACT NUMBER:	C15005-08/12/14S
EFFECTIVE DATE:	September 1, 2014
MAXIMUM EXPIRATION DATE:	August 31, 2019
CONTRACT TERM:	One year with option to renew four (4) additional one year terms

SCHEDULE OF CHARGES:

Item	U/M	Description	Unit Total
1	LB	Greases, Wax, & Cleaners	$0.38
2	LB	Cleaners & Pool Chemicals	$3.24
3	LB	Caustics	$0.38
4	GAL	Insecticides/Herbicides	$0.81
5	LB	Alkaline	$0.81
6	EA	Fluorescent Light Tubes	$0.81
7	LB	Flammable Aerosols	$1.19
8	EA	Fire Extinguishers	$5.00
9	EA	Acid and Base Waste	$2.15
10	LB	Mercury	$1.25
11	LB	PCB Ballasts	$0.81
12	LB	Li	$0.81
13	LB	Ni-CD	$0.81
14	LB	NiMH	$0.81
15	LB	Oil Paint	$0.35
16	LB	Latex Paint	$0.25
17	EA	Unknowns	$3.25
18	LOT	Mobilization	$3,980.00
19	LOT	Transportatio7n	No Charge

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

CONTRACT FOR HOT MIX ASPHALT

Contract Period: February 1, 2015 – January 31, 2016

VENDOR:	Multiple Vendors (See Below)
CONTRACT NUMBER:	C15015-12/18/14S
EFFECTIVE DATE:	February 1, 2015
EXPIRATION DATE:	January 31, 2020
CONTRACT TERM:	One (1) year with the option to extend four (4) additional one (1) year periods.
DELIVERY:	Pick Up by County Vehicles Only
TERMS:	Net 30 Days

SPECIAL INSTRUCTIONS:

The formula is as follows:
Base price (+) [Liquid Asphalt Index (x) Per Ton Factor] (=) Total Price

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

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

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

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

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

EXHIBIT A

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

VENDOR:
#16610
C.R. JACKSON, INC.
ATTN: KAREN JACKSON (KJackson@crjackson.com)
PO BOX 8023
COLUMBIA, SC 29202
(803) 750-6070

VENDOR:
#12845
SLOAN CONSTRUCTION COMPANY
ATTN: WENDY THOMPSON (thompsonw@sloancc.net)
PO BOX 1957
COLUMBIA, SC 29202
(803) 376-1240

VENDOR:
#14580
THE LANE CONSTRUCTION CORPORATION
ATTN: MICHAEL MURDAUGH (mmurdaugh@laneconstruct.com)
PO BOX 3846
WEST COLUMBIA, SC 29171

Vendor's Name	Surface Course Type B	Surface Course Type C	Surface Course Type E	Intermediate Course Type B	Intermediate Course Type C	Asphalt Base Course Type B
CR Jackson, Inc.	$62.94	$62.94	$65.15	$58.12	$58.12	N/A
Lane Construction	$61.14	$59.14	$58.15	$62.14	$59.14	$60.14
Sloan Construction Company	$69.00	$69.00	$69.00	$69.00	$69.00	$69.00

CONTRACT FOR HRA & HSA ADMINISTRATION

Contract Period: October 1, 2013 – September 30, 2016

CONTRACTOR:	Eflexgroup, Inc. 2749 Ski Lane Madison, WI 53713
CONTACT PERSON:	Lori Bozacki
E-MAIL ADDRESS:	lori.bozacki@eflexgroup.com
TELEPHONE NUMBER:	(877) 933-3539 ext 142
VENDOR NUMBER:	N/A
CONTRACT NUMBER:	P13009-04/26/13H
EFFECTIVE DATE:	October 1, 2013
MAX EXPIRATION DATE:	Open Ended
CONTRACT TERM:	Three (3) Years with optional one (1) year period.

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: H

CONTRACT FOR HYGIENE KITS - INMATES

Contract Period: April 23, 2015 through April 22, 2016

VENDOR:	Bob Barker Company, Inc. 134 North Main Street Fuquay-Varina, NC 27526
CONTACT PERSON:	Tina Morgan
TELEPHONE NUMBER:	(800) 334-9880
FAX NUMBER:	(800) 322-7537
VENDOR NUMBER:	10265
CONTRACT NUMBER:	C12023-04/03/12B
EFFECTIVE DATE:	April 23, 2012
FINAL EXPIRATION:	April 22, 2017
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: One - ~~.5 oz soap~~ **1.5 oz. soap (Unwrapped)** One – 3” to 3 ½” Security Thumbprint Toothbrush One - .5 oz deodorant One - 5" black comb One - .85 oz toothpaste	each	**$0.57**

REVISED 3/5/15

CONTRACT FOR INDIGENT CREMATIONS

Contract Period: October 14, 2014 – October 13, 2015

CONTRACTOR:	Barr-Price Funeral Home PO Box 3546 Batesburg-Leesville, SC 29070
CONTACT PERSON:	Landis Price
E-MAIL ADDRESS:	barrprice@msn.com
TELEPHONE NUMBER:	(803) 532-4411
FAX NUMBER:	(803) 532-0408
VENDOR NUMBER:	@00028244
CONTRACT NUMBER:	C12004-09/14/11S
EFFECTIVE DATE:	October 14, 2011
MAXIMUM EXPIRATION DATE:	October 13, 2016
CONTRACT TERM:	One year with option to renew four (4) additional one year terms
TERMS:	Net 30

SPECIAL INSTRUCTIONS:

SCHEDULE OF CHARGES:

01	each	The vendor shall be is responsible for originating a death certificate, having it signed before the cremation can be done, and delivering the cremations back to the Coroner's office. No body preparation will be necessary. Service to be completed in a timely manner after the County of Lexington has done everything possible to find a next of kin or get the next of kin to sign the deceased over to the Coroner's office.	$300.00

(Added 9/15/13)

02	***each***	***Certificate of Death - Per Individual***	***$25.00***

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: I

CONTRACT FOR INMATE PHONE SYSTEM & VIDEO VISITATION

Contract Period: July 1, 2015 through June 30, 2016

VENDOR: Securus Technologies
14651 Dallas Parkway, Suite 600
Dallas, TX 75254
Eric Jones
704-245-4796

CONTRACT NUMBER: P12003-04/16/12B

EFFECTIVE DATE: July 1, 2012

EXPIRATION DATE: June 30, 2017

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

SPECIAL INSTRUCTIONS:

Option 1:
Commissions for collect, prepaid, and debit calling **81%**
Utilizing current telephones **81%**
Calling rates:

Call Type	**Collect**		**Prepaid Collect**	
	Surcharge	**Per Minute**	**Surcharge**	**Per Minute**
Local	$1.65	$0.00	$1.65	$0.00
Intralata/Intrastate	$1.25	$D-.33E-.16 W-.16	$1.25	D-.33 E-.16 W-.16
Interlata/Intrastate	$3.95	$0.55	$3.95	$.055
Interlata/Interstate	**$0.00**	**$0.25**	**$0.00**	**$0.21**

REVISED: 02/11/14

Video Visitation:
After the end of year one, Securus will pay 20% commission on video visitation.
Securus will provide up to 54 units based on utilization but will install 34 units to begin with within 60 days from complete contract execution. (Providing no wiring/electrical issues)
Up to eight (8) Public Defenders will have access to free video visitation visits Monday-Friday from 8:00am-5:00pm.

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: I

CONTRACT FOR INSTITUTIONAL LINENS FOR DETENTION CENTER

Contract Period: March 15, 2015 through March 14, 2016

VENDOR:	Multiple Vendors (See Below)
CONTRACT NUMBER:	2015-IFB-3
EFFECTIVE DATE:	March 15, 2015
EXPIRATION DATE:	March 14, 2020
CONTRACT TERM:	1 year with option to extend 4 additional 1 year periods
SPECIAL INSTRUCTIONS:	

@00024128

Charm-Tex
1618 Coney Island Avenue
Brooklyn, NY 11230
Attn: Stan Danzger
718-252-8100
Fax: 718-258-8303

ITEM #	U/M	DESCRIPTION:	UNIT PRICE
P1.2	Dozen	Towel, Navy, 100% Cotton, 20x40, 6 lbs./doz.	$19.90
P1.4	Dozen	Wash Cloth, Navy, 100% Cotton, 12x12, 1 lb./doz.	$3.90
P1.5	Each	Sheets, Brown, 54x90, 50% Cotton/50% Polyester, 130 Thread Count	$3.158
P1.6	Each	Sheets, Navy, 54x90, 50% Cotton/50% Polyester, 130 Thread Count	$3.158
P1.7	Each	Blanket, 66x90, 55% Polyester, 30% Acrylic, 10% Cotton, 5% Other Fibers, Weight: 4.5 lb. each, Hemmed All Four (4) Sides, Woven: Broken Twill, Color: Gray Background, Light Blue Lines	$5.18

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: I

@0002370

Tabb Textile Company, Inc.
511 Pleasant Drive
Opelika, AL 36801
Attn: Alan Fenster
334-745-6762
Fax: 334-745-2377

ITEM #	U/M	DESCRIPTION:	UNIT PRICE
P1.1	Dozen	Towel, Brown, 100% Cotton, 20x40, 6 lbs./doz.	$18.00
P1.3	Dozen	Wash Cloth, Brown, 100% Cotton, 12x12, 1 lb./doz.	$3.50

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

CONTRACT FOR ADMINISTRATION OF
IRS SECTION 125 INSURANCE PLAN

Contract Period: January 1, 2010 - December 31, 2015

CONTRACTOR:	Colonial Life & Accident
CONTACT PERSON:	Carey Adamson
E-MAIL ADDRESS:	carey.adamson@coloniallife.com
TELEPHONE NUMBER:	(803) 206-1444
FAX NUMBER:	(803) 781-2296
CONTRACT NUMBER:	P09015-07/15/09S
EFFECTIVE DATE:	January 1, 2010
MAXIMUM EXPIRATION DATE:	December 31, 2015
CONTRACT TERM:	5 years with option to renew for 2 additional year terms

PRODUCTS AVAILABLE:

- Term Life Insurance - Sun Life
- Vision - Superior Services
- Accident Insurance - Colonial Life
- Cancer policy with specified disease rider - Colonial life
- Voluntary indemnity plan - Colonial Life
- Flexible spending accounts for medical expenses and dependent care - Ameriflex
- Personal Short Term Disability - Colonial Life
- Long Term Disability -
- Guaranteed Issue/Guaranteed Rate Porable Universal Life Insurance - Colonial Life
- Term Life Alternative Insurance Plan - Colonial Life
- Long Term Care - John Hancock

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, 2014 thru October 14, 2015

VENDOR:	Goodwill Industries 115 Haywood Road Greenville, SC 29607
CONTACT PERSON:	James Wise
TELEPHONE NUMBER:	864-483-0081
E-MAIL INFORMATION:	jwise@goodwillsc.org
VENDOR NUMBER:	@00029862
CONTRACT NUMBER:	C13001-08/21/12S
EFFECTIVE DATE:	October 15, 2012
EXPIRATION DATE:	October 14, 2017
CONTRACT TERM:	One (1) year with option to extend four (4) additional one year periods.
DELIVERY:	30 days after receipt of order
TERMS:	Net 30

DESCRIPTION:			**UNIT PRICE**
LOT A			
1.	Monthly	Janitorial Services for the Landfill Office at 498 Landfill Lane, Lexington, SC in accordance with the bid specifications	$105.83
LOT B			
2.	Quarterly	Janitorial Waxing Services for the Landfill Office at 498 Landfill Lane, Lexington, SC in accordance with the bid specifications	$173.80
LOT C			
3.	Monthly	Carpet Cleaning for the Training Center at 498 Landfill Lane, Lexington, SC in accordance with the bid specifications.	209.52

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: J

CONTRACT FOR JANITORIAL SUPPLIES

Contract Period: April 25, 2015 thru April 24, 2016

VENDOR:	Multiple Vendors (See Below)
CONTRACT NUMBER:	C14015-01/29/14K
EFFECTIVE DATE:	April 25, 2014
EXPIRATION DATE:	April 24, 2019
CONTRACT TERM:	1 year with option to extend 4 additional one-year periods
DELIVERY:	3-7 calendar days

DESCRIPTION:	**UNIT PRICE**

Genesis II. (#21126)
PO Box 11226, Rock Hill, SC 29731
Contact: William Cox
Phone: 803-328-6633

~~4.~~	~~Cleaner, Surface, Aerosol, 20 oz. can~~	~~$1.52 each per can~~
~~6.~~	~~Deodorant Block, Toilet Bowl, 12-4 oz. Blocks/Box~~	~~$5.98 each per box~~
~~13.~~	~~Soap, Hand, Liquid, Bag-in-Box, 800 ml~~	~~$1.975 each per box~~
	DELETED: 4/13/15	

KAMO Manufacturing Company, Inc. (#11620)
1326 Reynolds Street, Augusta, GA 30901
Contact: Alex Donwen
Phone: 706-724-1488

1.	Air Freshener, Aerosol, 15 oz. can	$1.85 each per can
4.	Cleaner, Surface, Aerosol, 20 oz. can **ADDED: 4/13/15**	$1.53 each per can
8.	Disinfectant/Deodorizer, Aerosol, 16.5 oz. can	$1.72 each per can
9.	Insecticide, Flying/Crawling Insects, Aerosol, 10 oz. can	$2.64 each per can
10.	Insecticide, Wasp & Hornet, Aerosol, 15 oz. can **ADDED: 4/13/15**	$2.79 each per can
11.	Polish, Furniture, Aerosol, 17 oz. can **ADDED: 4/13/15**	$1.99 each per can
13.	Soap, Hand, Liquid, Bag-in-Box, 800 ml **ADDED: 4/13/15**	$1.98 each per box

Pyramid Paper Company (@00028328)
6510 North 54th Street, Tampa, FL 33610
Contact: Kenneth Miller
Phone: 800-792-2644

6.	Deodorant Block, Toilet Bowl, 12-4 oz. Blocks/Box **ADDED: 4/13/15**	$6.46 each per box
~~10.~~	~~Insecticide, Wasp & Hornet, Aerosol, 15 oz. can~~	~~$2.757 each per can~~
~~11.~~	~~Polish, Furniture, Aerosol, 17 oz. can~~ **DELETED: 4/13/15**	~~$1.98 each per can~~

Smith and Jones Janitorial (@00028480)
1 Biloxi Square, West Columbia, SC 29170
Contact: Norman Asmer
Phone: 803-822-8500

2.	Cleaner, General Purpose, Pine Base	$2.90 each per gallon
5.	Cleaner, Toilet, Rust & Ring Remover	$7.00 each per quart
16.	General Purpose Cleaner	$2.99 each per gallon

Waper, Inc. (@00026837)
PO Box 2182, West Columbia, SC 29171
Contact: Wayne Skipper
Phone: 803-791-1700

3A.	Cleaner, Glass, Gallon	$1.75 each per gallon
7.	Deodorant Block, Wall Hanging, 6-24 oz. Blocks/Box	$20.19 each per box
14.	Non-Ammoniated Wax Stripper	$8.25 each per gallon
15.	Wax, Floor, High Performance	$43.75 each per 5-gallon
16.	General Purpose Cleaner	$2.99 each per gallon

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LADDER TESTING

Contract Period: April 1, 2015 through March 31, 2016

VENDOR:	Safe Industries PMB 16 3504 SC HWY 153 Greenville, SC 29611
CONTACT PERSON:	Taylor Dowling
E-MAIL ADDRESS:	tdowling@safeindustries.com
TELEPHONE NUMBER:	(864) 845-7175
VENDOR NUMBER:	@00027296
CONTRACT NUMBER:	2015-IFB-8
EFFECTIVE DATE:	April 1, 2015
EXPIRATION DATE:	March 31, 2020
CONTRACT TERM:	1 year with option to extend four (4) additional 1-year periods
TERMS:	30 Days

DESCRIPTION:

Group P1: Additional Supplies	
P1.1 Heat Sensor Labels	$2.75
P1.2 Safety Labels, Danger/Angle/Electrical	$5.00
Group S1	
S1.1 Annual Ladder Testing Ground Ladders, Estimated Footage, 2400’	$4,800.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LAMPS, FLASH/STROBE

Contract Period: August 01, 2015 through July 31, 2016

VENDOR:	West Chatham Warning Devices, Inc. 1330 C Methodist Park Road West Columbia, SC 29170
CONTACT PERSON:	Denise M. Stewart
E-MAIL ADDRESS:	jerrywestchatham@yahoo.com
TELEPHONE NUMBER:	803-520-6637
FAX NUMBER:	803-794-3080
VENDOR NUMBER:	@00022505
CONTRACT NUMBER:	C14030-06/30/14S
EFFECTIVE DATE:	August 1, 2014
EXPIRATION DATE:	July 31, 2019
CONTRACT TERM:	1 year with option to extend four (4) additional 1-year periods
DELIVERY:	30 days ARO
TERMS:	30 Days

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

Item	U/M	Description	Unit Total
1	EA	LAMP, Flash-tube	$32.00
2	EA	LAMP, 508 Liner, Reflector	$110.00
3	EA	LAMP, Twist Lock	$13.25
4	EA	LAMP, Speaker DRIVER	$110.00
5	EA	LAMP, 700 Reflector	$74.00
6	EA	LAMP, Speaker DRIVER	$128.15
7	EA	LAMP, 508 Red Lens	$29.00
8	EA	LAMP, Micro Side Beam	$54.00
9	EA	LAMP, TIR3 light	$37.50
10	EA	WHE-60R02FRR 600LIN. SUPER-LED FLASH RED	$95.00
11	EA	WHE-11-582586-001C GRILL FOR SA122DB SPEAKER	$129.00
12	EA	WHE-TURB6ASY 6 LINEAR STROBE/ REF MODULE	$55.00
13	EA	LIBERTY LIGHT BAR LENSES KIT	$110.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

CONTRACT FOR LANDFILL SEEDING MATERIAL

Contract Period: October 1, 2014 through September 30, 2015

VENDOR:	Carolina Fresh Farms 1103 Banks Mill Road Aiken, SC 29803
CONTACT NAME:	Samuel J. Grey
E-MAIL ADDRESS:	jgray@carolinafreshfarms.com
PHONE NUMBER:	(803) 649-4512
VENDOR #	@00029822
CONTRACT NUMBER:	C14003-08/01/13S
EFFECTIVE DATE:	October 1, 2013
EXPIRATION DATE:	September 30, 2018
CONTRACT TERM:	One (1) year with option to extend four (4) additional 1-year periods
DELIVERY:	N/A
TERMS:	Net 30

EXHIBIT A

<u>SCHEDULE OF CHARGES:</u>

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LANDSCAPING AND PARKING LOT SWEEPING FOR RED BANK CROSSING

Contract Period: March 1, 2015 through February 28, 2016

VENDOR:	Cut M Up Lawn Service, LLC. 128 Inway Drive Columbia, SC 29223
CONTACT NAME:	Ernest Gooden
E-MAIL ADDRESS:	cutmuplandscape@bellsouth.net
PHONE NUMBER:	(803) 730-1652
VENDOR #	@00030291
CONTRACT NUMBER:	C14013-11/27/13S
EFFECTIVE DATE:	March 1, 2014
EXPIRATION DATE:	February 28, 2019
CONTRACT TERM:	One (1) year with option to extend four (4) additional 1-year periods
TERMS:	Net 30

SCHEDULE OF CHARGES:

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

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LANDSCAPING SERVICES FOR SAXE GOTHA INDUSTRIAL PARK

Contract Period: July 1, 2015 through June 30, 2016

VENDOR:	WeedWackers Lawn Care 331 Johnson's Pond Road Bishopville, SC 29010
CONTACT NAME:	Robbie English
E-MAIL ADDRESS:	Mdenglish29010@aol.com
PHONE NUMBER:	(803) 428-6689
VENDOR #	@00030450
CONTRACT NUMBER:	C14029-06/18/14S
EFFECTIVE DATE:	July 1, 2014
EXPIRATION DATE:	June 30, 2019
CONTRACT TERM:	One (1) year with option to extend four (4) additional 1-year periods
TERMS:	Net 30

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

SCHEDULE OF CHARGES:

Base Bid Before Completed Work in October2014

Item	Qty	U/M	Description	Unit Total
1	6	EA	Grass Cutting	$48.00
2	6	EA	Mowing Right-of-Ways	$79.00
3	3	MO	Pruning	$104.16
4	3	MO	Weeding	$125.00
5	3	MO	Fertilizer/Pesticide applications	$43.75
6	3	MO	Trimming	$140.00
7	3	MO	Herbicide Applications	$ 20.33
8	1	EA	Mowing of detention areas in spring and fall	$145.00
9	1	EA	Pine Straw	$2,070.00

Base Bid After Completed Work in October 2014

1	10	EA	Grass Cutting	$48.00
2	10	EA	Mowing Right-of-Ways	$119.00
3	9	MO	Pruning	$104.16
4	9	MO	Weeding	$125.00
5	9	MO	Fertilizer/Pesticide applications	$43.75
6	8	MO	Trimming	$345.00
7	2	MO	Herbicide Applications	$20.83
8	1	EA	Mowing of detention areas in spring and fall	$145.00
9	1	EA	Pine Straw	$2,625.00

Options

1	8	EA	Grass Cutting – Additional requests	$167.00
2	1	EA	Mulch - hardwood	$4,125.00
3	1	EA	Additional application pine straw	$2,625.00
4	1	EA	Ooze Tubes	$24.50

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LANDSCAPING SUPPLIES

Contract Period: May 1, 2015 through April 30, 2016

VENDOR:	Multiple Vendors
CONTRACT NUMBER:	2015-IFB-10
EFFECTIVE DATE:	May 01, 2015
EXPIRATION DATE:	April 30, 2020
CONTRACT TERM:	One (1) year with option to extend four (4) additional one (1) year periods
DELIVERY:-	2-10 Days
TERMS:	Net 30

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

Vendor:
(# 10962)

Delta Landscape Supply of Georgia Inc.
4025 Steve Reynolds Boulevard, Suite 106
Norcross, GA 30093
Phone: 800-347-7806
Fax: 770-448-7806

	DESCRIPTION	U/M	UNIT PRICE
P1.1	Annual Rye-Grass, 50 lbs/bag	LB	$ 0.42
P1.4	Brown-Top Millet, 50 lbs/bag	LB	$ 0.50
P1.5	Mulch, Hydro Green, Standard, Pro Wood, 50 lbs/bale	LB	$10.75
P1.6	Mulch, Hydro, Red, Eco Fiber, 50 lbs/bale	BALE	$14.00
P1.9	Bahia Grass, Pensacola, 50 lbs/bag	LB	$ 1.24

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

(# 14837)

Pennington Seed, Inc
1236 Eden Street
Columbia, SC 29201
Phone: 706-752-4301
Fax: 706-342-1030

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

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, 2015 through June 14, 2016

VENDOR:	Roy Consulting Group 9823 Balmoral Circle Charlotte, NC 28210
CONTACT PERSON:	Jim Roy
E-MAIL ADDRESS:	TRoy@royconsultinggroup.com
TELEPHONE NUMBER:	(704) 968-4111
VENDOR NUMBER:	@00028584
CONTRACT NUMBER:	PQ09009-02/18/09S
EFFECTIVE DATE:	June 15, 2009
EXPIRATION DATE:	Open Ended
CONTRACT TERM:	One year
DELIVERY:	N/A
TERMS:	Net 30

SCHEDULE OF CHARGES:

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

KAY KEISLER
PROCUREMENT OFFICER
785-8166

CONTRACT FOR LINEN SERVICES FOR EMS

Contract Period: September 1, 2014 through August 31, 2015

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
EXPIRATION DATE:	Open - Ended
DELIVERY:	As required
TERMS:	Net 30
SPECIAL INSTRUCTIONS:	This is a sole source contract.

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

DESCRIPTION:	**U/M**	**UNIT PRICE**
1. Pillow Cases	Each	$0.20
2. Contour Sheets	Each	$0.79
3. Top Sheets	Each	$0.79
4. Bath Towels	Each	$0.54
5. Wash Cloths	Each	$0.06
6. Thermal Blankets	Each	$2.71
7. OR Towels	Each	$0.32
8. Linen Bags	Each	$0.42
9. Unscheduled, emergency delivery charges		n/c
10. Replacement costs for lost or damaged linen products		
a. Contour sheets		n/c
b. Top sheets		n/c
c. Thermal blankets		n/c
d. Pillow cases		n/c
e. Bath towels		n/c
f. Wash clothes		n/c
g. Linen bags		n/c
h. OR towels		n/c

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: L

CONTRACT FOR LIQUID LAUNDRY DETERGENT

Contract Period: September 20, 2014 through September 19, 2015

VENDOR:	USA Lease, Inc. (dba – USA Supply) P.O. Box 3271 West Columbia, SC 29171
CONTACT PERSON:	Randall Edwards
TELEPHONE NUMBER:	269-1588
FAX NUMBER:	796-2960
VENDOR NUMBER:	@00028924
CONTRACT NUMBER:	C11005-08/18/10H
EFFECTIVE DATE:	September 20, 2010
EXPIRATION DATE:	September 19, 2015
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 15 gallon pail ($12.60 per gallon – OXY SUDS).	Pail	$189.00

Delivery: 3 days ARO

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

CONTRACT FOR MATTRESSES - INSTITUTIONAL

Contract Period: September 1, 2014 to August 31, 2015

VENDOR:	Bob Barker Company, Inc. 134 North Main Street Fuquay-Varina, NC 27526
CONTACT PERSON:	Tina Morgan
TELEPHONE NUMBER:	(800) 334-9880
FAX NUMBER:	(800) 322-7537
VENDOR NUMBER:	10265
CONTRACT NUMBER:	C13021-06/19/13S
EFFECTIVE DATE:	September 1, 2013
EXPIRATION DATE:	August 31, 2018
CONTRACT TERM:	One (1) year with the option to extend four (4.) additional years
DELIVERY:	3 – 10 Business Days
TERMS:	Net 30

SPECIAL INSTRUCTIONS:

DESCRIPTION:		U/M	UNIT PRICE
01.	Mattresses polyester 25 x 75 x 4 Mfg: Bob Barker Mdl/Stk#: PJM25754		$24.49 ea

KAY KEISLER
PROCUREMENT OFFICER
785-8166

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

Contract Period: June 1, 2015 to May 31, 2016

VENDOR:	Nine Lives Mattress Recycling 837 N. Pamplico Hwy. Pamplico, SC 29583
CONTACT PERSON:	Ralph Bogan
TELEPHONE NUMBER:	(843) 916-9753
FAX NUMBER:	(843) 916-9753
VENDOR NUMBER:	@00029257
CONTRACT NUMBER:	C13018-04/24/13S
EFFECTIVE DATE:	June 1, 2013
EXPIRATION DATE:	May 31, 2018
CONTRACT TERM:	Two (2) years with the option to extend three (3) additional one (1) year periods.
DELIVERY:	As Requested
TERMS:	Net 30

SPECIAL INSTRUCTIONS:

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

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

CONTRACT FOR MEDICAL SUPPLIES

Contract Period: November 02, 2014 through November 01, 2015

VENDOR:	Multiple Vendors (See Below)
CONTRACT NUMBER:	C13006-10/01/12B
EFFECTIVE DATE:	November 02, 2012
EXPIRATION DATE:	November 01, 2015
EXPIRATION DATE:	November 01, 2017
CONTRACT TERM:	1 year with option to extend 4 additional 1 year periods
DELIVERY:	As requested
TERMS:	Net 30 days

SPECIAL INSTRUCTIONS:

VENDOR: **Interboro Packaging**
Udy Weiss
114 Bracken Road
Montgomery, NY 12549
845-457-2700 Phone
845-457-1927 Fax

72.	BX	Powder free Nitrile gloves, Small, Latex Free, Powder Free, Textured. SemperCare NIPFT102, 100/bx MFG: Microflex Model: Microflex-sm-npfg	**$5.193**
73.	BX	Powder free Nitrile Gloves, Medium, Latex Free, Powder Free, Textured. SemperCare NIPFT103, 100/bx MFG: Microflex Model: Microtouch-med-npfg	**$5.193**
74.	BX	Powder free Nitrile gloves, Large Latex Free, Powder Free, Textured. SemperCare NIPFT104, 100/bx MFG: Aurelia Model: Aurelia-lrg-npfg	**$5.193**

75.	BX	Powder free Nitrile gloves, X-Large, Latex Free, Powder Free, Textured. SemperCare NIPFT105A, 100/bx MFG: Aurelia Model: Aurelia-xl-npfg	**$5.193**

Price is per 100/Bx, 10 Boxes per Case
$300.00 minimum order for free delivery

VENDOR: 0012898
Southeastern Emergency Equipment Company
Kaile A. Rizzo
PO Box 1097
Youngsville, NC 27596
800-334-6656 Phone
888-556-1048 Fax

31.	PCS	Ambu SPUR Brand Bag-Valve-Mask disposable Resuscitator, already assembled completely disposable; Support strap on textured bag; Oxygen Supply hose 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. MFG: Laerdal Model:BagII 845011	$8.24
32.	PCS	Ambu SPUR Brand Bag-Valve-Mask Disposable Resuscitator already assembled completely disposable; Support strap on textured bag; Oxygen Supply hose Integral 360 degree swivel on patient valve; Oxygen Reservoir system; Disk Type Patient Valve, Threaded valve cap Child size. MFG: Laerdal Model:BagII 845021	$8.24
33.	PCS	Ambu SPUR Brand Bag-Valve-Mask Disposable Resuscitator, already assembled completely disposable; Support strap on textured bag; Oxygen Supply hose Integral 360 degree swivel on patient valve; Oxygen Reservoir system;Disk Type Patient Valve, Threaded valve cap Infant size. MFG:Laerdal Model:BagII 845031	$8.24
60.	PCS	ADC Sprague Stethoscope, Proscope combination diaphragm/bell chestpiece w/ non chill rims. 16" pvc tubing. Adjustable chrome plated brass binaurals. Spare mushroom eartips. Black. MFG:ADC Proscope Model: 670BK	$3.79

65.	BX	MooreBrand® Disposable Personal Protection Gown. Impervious barrier protection with pullover design, universal size, latex-free, embossed polyethylene. Moore Item #81013 MFG:Sage Model:301BL	$3.99
81.	PCS	HeartStart SMART Pads II Defibrillation Electrodes for the HeartStart FRx AED. MFG:Philips Model:989803139261	$29.38
82.	PCS	Philips M5070A replacement battery for the Philips HeartStart OnSite and FRx AED. MFG:Philips Model:M5070A	$89.89
84.	PK	12-Lead EKG Electrodes, Kendall MediTrace 210, Latex free, REF 31499224 , 10 pk MFG:Kendall Model:210	$.85
101.	CS	iTec Mfg Multigrip Adult head immobilizers, 50/cs, I-Tec #IT-101 MFG:Laerdal Model:Sta Blok STI975	$187.50

VENDOR:
@00028593

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

(REMOVED 11/01/13)

~~86~~	~~Roll~~	~~Wide defibrillator Printer Paper, 75mm wide recording paper, thermal grid for Philips MRX monitor defibrillator with 3 Lead~~ ~~MFG: VERMED,Inc.~~ ~~Model: 8422421~~	~~$.99~~

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.	PCS	Control valve sterile suction catheters, size 6, 8, 10, 16, 18 FR, Mfg: Kentron Model:393506-08-10-12,14,16,18	$.15
2.	PCS	Bemis Hydrophobic Disposable Canister with lid for Laerdal Suction Units, 800 cc 424410 Mfg: Bemis Model:424410	$1.99
8.	PCS	Rusch Berman Oral Airways Size 40, Pink in Color Mfg: Kentron Model:779940cc	$.139
9.	PCS	Rusch Berman Oral Airways Size 50, Teal in Color Mfg: Kentron Model:779950cc	$.139
10.	PCS	Rusch Berman Oral Airways Size 60, Black in Color Mfg: Kentron Model:779960cc	$.139
11.	PCS	Rusch Berman Oral Airways Size 70, White in Color Mfg: Kentron Model:779970cc	$.139
12.	PCS	Rusch Berman Oral Airways Size 80, Green in Color Mfg: Kentron Model:779980cc	$.139
13.	PCS	Rusch Berman Oral Airways Size 90, Yellow in Color Mfg: Kentron Model:779990cc	$.139
14.	PCS	Rusch Berman Oral Airways Size 100, Purple in Color Mfg: Kentron Model:779100cc	$.139

15.	PCS	Rusch Berman Oral Airways Size 110, Orange in Color Mfg: Kentron Model:779110cc	$.139
16.	PCS	Nasopharyngeal Airways, Sunmed Size 20, #792-1-5076-20EA Mfg:Kentron Model:804420	$1.11
17.	PCS	Nasopharyngeal Airways, Sunmed Size 22, #792-1-5076-22EA Mfg:Kentron Model:804422	$1.11
18.	PCS	Nasopharyngeal Airways, Sunmed Size 24, #792-1-5076-24EA Mfg:Kentron Model:804424	$1.11
19.	PCS	Nasopharyngeal Airways, Sunmed Size 28, #792-1-5076-28EA Mfg:Kentron Model:804428	$1.11
20.	PCS	Nasopharyngeal Airways, Sunmed Size 30, #792-1-5076-30EA Mfg:Kentron Model:804430	$1.11
22.	PCS	High Concentration Non-Rebreather Pediatric Elongated Oxygen Mask Latex free. 7' Oxygen Tubing,Check Valve, at least One Side Valve Mfg:Kentron Model:999109	$.655
23.	PCS	High Concentration Non-Rebreather Infant Elongated Oxygen Mask Latex free. 7' Oxygen Tubing, Check Valve, at least One Side Valve Mfg:Kentron Model:999120	$.77
25.	PCS	Hudson RCI over-the-ear style Nasal, Cannula Latex-free with curved, Adult, standard (nonflared) nasal tips, 7' Tubing. Cat. #1103 Mfg:Kentron Model:999309	$.24

26.	PCS	Hudson RCI over-the-ear style Nasal, Cannula Latex-free with curved, Pediatric, standard (nonflared) nasal tips, 7' Tubing. Mfg:Kentron Model:999312	$.255
27.	PCS	Hudson Low Pressure Oxygen Supply Tubing, 7' length. Mfg:Kentron Model:333400	$.245
30.	PCS	Pediatric aerosol mask without tubing. Individually packaged for use with hand-held nebulizers, Mfg:Kentron Model:333110	$.43
34.	EA	Masks for Bag Valve Respirator Size 0, Item #RU158000 Mfg:Kentron Model:381100	$.92
35.	EA	Masks for Bag Valve Respirator Size 1, Item #RU158100 Mfg:Kentron Model:381110	$.92
36.	EA	Masks for Bag Valve Respirator Size 2, Item #RU158200 Mfg:Kentron Model:381120	$.92
37.	EA	Masks for Bag Valve Respirator Size 3, item #RU158300 Mfg:Kentron Model:381130	$.92
38.	EA	Masks for Bag Valve Respirator Size 4, Item #RU158400 Mfg:Kentron Model:381140	$.92
39.	EA	Masks for Bag Valve Respirator Size 5, Item #RU158600 Mfg:Kentron Model:381150	$.92

40.	EA	Uncuffed Endotrachael Tubes, Preloaded with intubation stylet I. D. Sizes 2.0, 2.5, 3.0, 3.5, 4.0, 4.5, 5.0, 5.5 mm Mfg:Kentron Model:759920,25,30,35,40,45,50,55	$1.09
41.	EA	Cuffed Endotrachael Tubes, Preloaded with intubation stylet I. D. Sizes 6.0, and 9.0 mm Mfg:Kentron Model:759920,25,30,35,40,45,50,55	$1.11
42.	PCS	Rusch Slick Intubating Stylette; disposable, size 14, FR Mfg:Kentron Model:729914	$1.35
43.	PCS	Rusch Slick Intubating Stylette; disposable, size 6, FR Mfg:Kentron Model:729906	$1.35
47.	PCS	Pediatric Laryngeal Mask Airway Kit With syringe & lubricating jelly – Sizes 1, 1.5, 2, 2.5, 3.0 Ambu #321-310-000, Mfg:Kentron Model:719901-719903	$7.95
53.	PCS	ADC Aneroid Sphygmomanometer Blood Pressure Cuff Large Adult, Navy, Latex Free #ADC775XLF Mfg:Kentron Model:777702	$5.89
54.	PCS	ADC Aneroid Sphygmomanometer Blood Pressure Cuff Regular Adult, Navy, Latex Free #ADC775LF Mfg:Kentron Model:777701	$5.89
55.	PCS	ADC Aneroid Sphygmomanometer Blood Pressure Cuff Large Child, Navy, Latex Free #ADC775C Mfg:Kentron Model:777703	$5.89

56.	PCS	ADC DIAGNOSTIX 700 Pocket, Sphygmomanometer, Latex Free, Thigh, Black #ADC700TLF Mfg:Kentron Model:777705	$6.89
62.	PCS	Nellcor D-20 Oxisensor II Adhesive Sensors disposable Pediatric pulse oximeter sensors, Moore Medical #56345 Mfg:Kentron Model:	$7.19
63.	PCS	Nellcor I-20 Oxisensor II Adhesive Sensors disposable Infant pulse oximeter sensors, Moore Medical #56344 Mfg:Kentron Model:	$7.19
78.	PCS	Dynarex Gallant 4251 Heavy, Duty Disposable Razors Mfg:Kentron Model:992222	$.21
89.	EA	Sterile Gauze Pad, 4 X 4, 12 ply Individually wrapped easy to peel packages. Dukal Item: 647215 100/bx Mfg:Kentron Model:441201	$.042
90.	BX	Conforming stretch gauze bandage 3", Individually wrapped Dukal 276-703BG 12/bx Mfg:Kentron Model:441003	$1.47
93.	PCS	EMT Shears, 7 ½" pink in color, Magnum Med #30-1080 Mfg:Kentron Model:KI 141-07	$.67
94.	PCS	Premium Elastic Bandage, Latex Free, 6" x 4.5 yds Dukal 516LF Mfg:Kentron Model:670726	$.57

95.	PCS	Premium Elastic Bandage, Latex Free, 3” x 4.5 yds, Dukal 513LF Mfg:Kentron Model:670723	$.37
98.	EA	PC Burn Sheets, Individually wrapped, Measures: 60" x 96". Sterile. Moore Medical Item #11688 Mfg:Kentron Model:88811	$1.49
100.	BX	Johnson & Johnson Zonas® Porous Tape, 2’ Cloth, x 10 yards 6/bx, Reorder 5106 Mfg:Kentron Model:705212	$6.90
113.	EA	STATSPLINT™ Malleable 4.25” x 36” rolled splint Mfg:Kentron Model:887722	$2.79

VENDOR:
@00028592

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

3.	RL	Medovations Universal Funnel Suction Tubing, ¼”ID x 100 FT. Part # REF 1268-02 Mfg:ConMed Model: 0048260	$8.78
21.	PCS	High Concentration Non-Rebreather Adult Elongated Oxygen Mask Latex free. 7' Oxygen Tubing, Check Valve, at least One Side Valve Mfg: Ventlab Model: 2202	$.64
24.	PC	Laerdal® Pocket Mask, in yellow Hard case 82001933 Mfg: Medsource Model: PM104	$3.24

44.	BX	Lubricating Gel, Triad #362-10-8344BX, 144/bx Mfg:Dynarex Model: 1250	$5.84
64	PK	Broselow® Pediatric Emergency Tape. 5 per package. 2011 guidelines	$199.95
111.	EA	Nail Polish Remover Pads, PDI #B71200	$.03
112.	EA	MAT Mechanical Advantage Tourniquet™. Cybertech	$25.85
121.	BX	BD™ Safety Glide Needle, 23g X 1", 50/box REF 305902 Mfg: Kendall Model: 8881850310	$11.81
122.	BX	BD™ 305918 Safety glide Needle, 18g X 1", 50/box REF 305918 Mfg: Kendall Model: 8881850810	$11.81
124.	EA	Amsino AMSafe INT Connector #AY0200 NO SUBSTITUTES	$.99
(REMOVED 04/01/13)			
~~**125.**~~	~~**PCS**~~	~~**NARescue Decompression Needle Angiocath Catheter, 14g X 3.25"**~~	~~**$6.64**~~
(ADDED 11/01/13)			
86.	Roll	Wide defibrillator Printer Paper, 75mm wide recording paper, thermal grid for Philips MRX monitor defibrillator with 3-Lead, Black Grid MFG: Printmedia Model: 4922157	$1.44

VENDOR
#@00027089

Henry Schein, Inc. / Matrx Medical
PO Box 3227
Irmo, SC 29063
Contact: Jesse Garringer
Phone: 800-845-3550
Fax: 800-533-4793

4.	PCS	Replacement Cartridge for V-Vac Suction Units Mfg:Laerdal Model:985001	$16.55
5.	PCS	Laerdal V-Vac Starter Kit LA9850-15 Mfg:Laerdal Model:985000	$67.17
7.	PCS	Ambu Res-Cue Pump Replacement Container Set 276-000-010 NO SUBSTITUTES	$7.31
45.	PCS	Laerdal Thomas adult endotracheal tube holder (#600-10000) #TH04500 NO SUBSTITUTES	$2.53
46.	PCS	Laerdal Thomas pediatric endotracheal tube holder (#600-20000) #TH04400 NO SUBSTITUTES	$2.50
52.	PCS	Hudson Disposable Humidifier Container holds 400mL and has visible water lines. 4 PSI. MFR # 3230 Mfg:Allied Model:64375	$1.25
61.	BX	MediSense® Brand Precision ® Xtra Blood Glucose Test Strip for use with the Precision Xtra Mfg:Medisense Model:9983835	$18.20
68.	EA	Kendall Sharpes Shuttle (8301) with locking lid. Moore Medical # 53649 Mfg:Coridien Model:8301	$1.55
69.	BX	Fluidshield Surgical masks, Moore Medical 82669 20/bx Mfg:AR Medicom Model:1047321	$6.72
76.	EA	Cidex OPA Solution, Gallon NO SUBSTITUTES	$40.82
77.	BOX	Cidex OPA Solution Test Strips NO SUBSTITUTES	$53.83

96.	PK	WaterJel Sterile Burn Dressing, 4" x 4", Item #0404-60, 15/pack Mfg:Waterjel Model:0404-60	$38.71
97.	PCS	WaterJel Sterile Burn Dressing, 4" X 16" Item #0416-28 Mfg:Waterjel Model:0416-28	$5.11
99.	BX	Johnson & Johnson Zonas® Porous Tape, 3' Cloth, x 10 yards 4/bx, Reorder 5107 Mfg:Andover Model:200WH3"	$6.90
106.	EA	*FASPLINT*™, Small FS801 NO SUBSTITUTES	$15.06
107.	EA	*FASPLINT*™, Medium FS802 NO SUBSTITUTES	$18.50
108.	EA	*FASPLINT*™, Large FS803 NO SUBSTITUTES	$26.22
109.	EA	*FASPLINT*™, Compact pump-Plastic FS12PL NO SUBSTITUTES	$33.37
114.	PK	Insta-Glucose, Paddock #PL006930 3pcs/pack Mfg:Paddock Labs Model:574006930	$3.42
116	BX	Surgilance Lancet, SLN 240, 2.2 mm depth, 100/bx NO SUBSTITUTES	$9.49
117.	BX	BD™ Safety Glide, 1 ml Syringe with 25g X 5/8" needle, 50/box REF 305903 Mfg:Becton-Dickinson Model:305903	$17.51
118.	CS	0.9% Sodium Chloride Injection USP, 1000 mL, Bag, 12/cs Mfg: B Braun Model:L8000	$11.65

126.	PCS	BD Angiocath Needle 10g x 31/4 inch BD382287 Mfg: Becton-Dickinson Model:382287	$15.00

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

29.	PCS	Adult aerosol mask without tubing. Individually packaged for use with hand-held nebulizers, Mfg:Ventlab Model:2110	$.37
67.	PCS	Stackable plastic fracture bed pan, Rubbermaid/Volrath #H100-08 Mfg:Medical Action Model:H100-10	$.72
70.	PK	Convenience Bags, Moore Medical Item# 44761, 25/pk Mfg:Medline Model:NON70600	$10.75
79.	PCS	M3717a Pedi Pads with for Philips MRX Monitor and FR2 AEDs Mfg:Conmed Model:3115-1750	**$14.10**
80.	PCS	Kendall Meditrace 1710H Adult Multifunction Electrodes (Pads) for Philips MRX Monitor and FR2 AEDs Mfg:Conmed Model:3115-1751	**$14.10**
88.	PCS	8” X 7 ½” Sterile combine dressings (“ABD Pads”), individually packaged, Dynarex #3502 Mfg:Dynarex Model:3502	$.14

104.	EA	Cardboard Splint 24” Durably constructed of heavy-duty cushioning foam. Individually wrapped. Latex-free. Mfg: DMS Model:DKM61024MCF	**$1.28**
105.	EA	Cardboard Splint 34” Durably constructed of heavy-duty cushioning foam. Individually wrapped. Latex-free. Mfg: DMS Model: DKM61036MCF	**$1.90**
110.	EA	Pediatric Padded I.V. Armboards, 3” x 9”. Double wall corrugated core with foam padding. Morrison # 1016-50 Mfg: ~~Morrison~~ **Precision Dynamics** Model:~~1009-100~~ **PRD45004-11-MPG**	**$.54**
119.	CS	0.9% Sodium Chloride Injection USP, 250 mL, Bag, 36/cs Mfg: Baxter Model: 2B1322Q	**$64.80**
123.	EA	10cc Normal Saline 0.9% prefill Syringe. BD PosiFlush™ Normal Saline Syringes BF306546 sold in 100/bx Mfg: ~~Kendall~~ **Excelsior Medical** Model: ~~8881579121~~ **EMCE0100-01**	**$.38**
127.	EA	Monoject® brand LifeShield® blunt cannula, 18G x 1” and is made of stainless steel with a polypropylene Luer lock hub. (Covidien) MFR #8881202017 sold 100/bx NO SUBSTITUTES	$.1894
128.	EA	Smith Medical ProtectIV Safety Catheter 14 X 1 ¼”, 50/bx, #3048 NO SUBSTITUTES	$1.58
129.	EA	Smith Medical ProtectIV Safety Catheter 16 X 1 ¼”, 50/bx, #3042 NO SUBSTITUTES	$1.58
130.	EA	Smith Medical ProtectIV Safety Catheter 18 X 1 ¼”, 50/bx, #3055 NO SUBSTITUTES	$1.58

131.	EA	Smith Medical ProtectIV Safety Catheter 20 X 1 ¼", 50/bx, #3056 NO SUBSTITUTES	$1.58
132.	EA	Smith Medical ProtectIV Safety Catheter 22 X 1", 50/bx, #3050 NO SUBSTITUTES	$1.58
133.	EA	Smith Medical ProtectIV Safety Catheter 24 X ¾", 50/bx, #3053 NO SUBSTITUTES	$1.58

VENDOR:
#@00026093

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

6.	PCS	Ambu Res-Cue Pump Hand-Held Suction Unit Model Number: 276 000 001	$37.36
28.	PCS	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 supply tubing, mouthpiece and flex tube. Cardinal Air*Life*® brand Misty Max 10™ Mfg:Westmed, Inc. Model:301-200ea	$.63
48.	EA	Breathing Circuit for Emergent PortO2Vent™ CPAPos Oxygen Delivery System - CPAP System	$34.50
49.	EA	Small Mask for Emergent CPAPos PortO2Vent™ CPAPos Oxygen Delivery System (1900-222)	$7.41
50.	EA	Medium Mask for Emergent CPAPos PortO2Vent™ CPAPos Oxygen Delivery System (1900-333)	$6.33
51.	EA	Large Mask for Emergent CPAPos PortO2Vent™ CPAPos Oxygen Delivery System (1900-444)	$9.62

57.	PCS	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 w/ the Philips MRx Mfg:American Diagnostic Corp. Model:5485003C	$ 7.00
58.	PCS	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 Mfg: American Diagnostic Corp. Model:5485003A	$ 7.00
59.	PCS	Tuff-Cuff Large Adult, Single Tube Sphygmomanometer, Latex Free, Anti-microbial protection built into the fabric, includes a fluid barrier TCS3140 - 31 – 40 cm for use w/ the Philips MRx Mfg: American Diagnostic Corp. Model: 5485003LA	$7.00
66.	PKS	Red polyethylene biohazard bag, 30 gallon, 30.5” X 41”, 1.5 mil thick, Winfield-Maxxum #117MP, 10/pk Mfg:Medical Actions Industries Model:290117	$1.70
71.	BX	Medical Grade Sterile Exam Gloves exam lightly textured, triple dip manufacturing process, Powder Free, beaded cuff single use gloves. Sizes: S/M/L/XL Mfg: Innovative Healthcare Model:1015-18903	$13.93
87.	PCS	3” X 9” VASELINE™ Petrolatum Gauze Sterile occlusive dressing Moore Medical #33472 Mfg:Integrity Medical Devices Model:8331	$.441
91.	PCS	Triangular bandages. Muslim fabric, 56” X 40” X 40”, with safety pins, Dynarex #3672 Mfg:Medsource International Model:533-MS-GZCS3BG	$.21

92.	CS	Instant cold compresses. Ammonium nitrate and water Chemical cold packs, 4" x 4", 48/case Mfg: Employ+Ability, Inc. Model: 954300	$14.57
102.	PCS	Collar, Cervical, Ambu, Perfit ACE Adjustable Adult #000281000 NO SUBSTITUTIONS	$3.88
103.	PCS	Collar, Cervical, Ambu Mini Perfit ACE, Adjustable Infant/Pediatric NO SUBSTITUTIONS	$3.88
115.	CS	Irrigation Solution, 1000 ml bottle, Baxter #BU-713909, ~~12/cs~~ **16/cs** Mfg: ~~Baxter Healthcare-DMG~~ **B. Braun Medical** Model: ~~607114~~ **G0912**	**$17.12**
120.	PCS	0.9% Sodium Chloride Injection USP, 100 mL, Bag Mfg: Baxter Healthcare Model: 358437	$1.31
(ADDED 04/01/13) 125.	PCS	NARescue Decompression Needle Angiocath Catheter, 14g X 3.25"	$6.67

VENDOR: **S&W Healthcare Corporation**
Lori Reed
15251 Flight Path Drive
Brooksville, FL 34604
800-843-1201 Ext 231 Phone
352-799-7637 Fax

85.	PK	MDS Matrx R.A.M Silver/Silver Chloride Foam EKG Electrodes, Latex free, 3/Pk MFG: S&W Healthcare Model: Series 503	$.38

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

CONTRACT FOR MORGUE TRANSPORT SERVICES

Contract Period: July 01, 2014 through June 30, 2015

VENDOR:	Palmetto Mortuary Transport, Inc. P.O. Box 2423 West Columbia, SC 29171
CONTACT PERSON:	Don Lintal
TELEPHONE NUMBER:	(803) 359-1545
FAX NUMBER:	(803) 733-2594
VENDOR NUMBER:	@00028434
CONTRACT NUMBER:	C10022-05/11/10H
EFFECTIVE DATE:	July 01, 2010
EXPIRATION DATE:	June 30, 2015
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.

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: M

DESCRIPTION:	U/M	UNIT PRICE
1. Local Calls	Trip	$136.65
1a Additional body, same trip	Body	$67.20
2. Round Trip to Newberry, SC	Trip	$189.35
2a Additional body, same trip	Body	$72.50
3. Calls responded/no removal made	Trip	$50.00
4. Wait time per hour/15 minute increments	Hour	No Charge
5. Disaster Pouches, 8 handle, Heavy Duty (Discounts apply with qty of 100 or more)	Each	$32.00
6. Disaster Pouches, Light Weight	Each	$16.00
7. Disaster Pouches, Odor Proof	Each	$88.00
8. Disaster Pouches, X-Large, Heavy Duty	Each	$58.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

CONTRACT FOR OFFICE SUPPLIES

Contract Period: October 01, 2014 through September 30, 2015

VENDOR:	Forms & Supply, Inc. PO Box 563953 Charlotte, NC 28213
CONTACT PERSON:	Ronnie Crumpton
E-MAIL ADDRESS:	ronnie.crumpton@formsandsupply.com
TELEPHONE NUMBER:	(803) 794-6759
FAX NUMBER:	(803) 794-1089
VENDOR NUMBER:	11163
CONTRACT NUMBER:	C12005-09/02/11S
EFFECTIVE DATE:	October 1, 2011
EXPIRATION DATE:	September 30, 2016
CONTRACT TERM:	3 years with option to extend 2 additional 1 year periods
DELIVERY:	As required
TERMS:	Net 30

SPECIAL INSTRUCTIONS:

1. This contract is to be used for items that are required and *not available* from Central Stores. Central Stores will continue to be the primary source for your office supply needs.

2. **This contract does not include office machines, office furniture, telephones, computer equipment, computer paper, copier paper, computer ribbons, toner cartridges, janitorial supplies or food supplies**.

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: O

SCHEDULE OF CHARGES:

SCHEDULE A

01.	ea	Binder, 3 ring 8 ½ x 11 1" cap	$ .99
02.	ea	Binder, 3 ring 8 ½ x 11 3" cap.	$3.09
03.	ea.	Box, Storage, FEL/0001	$6.63
04.	ea	Chair mat, secretary 45" x 53"	$27.25
05.	dz	Pen, roller ball, extra fine, PILOT/V5, black, red & blue	$10.99
06.	rl	Tape, filament, 18MM x 55M, #MMM/898118MM	$5.99
07.	rl	Tape, Scotch, Invisible, ¾"wide, #BSN32952	$.86
08.	ea	Compressed Air, Computer Cleaning, 10 oz.	$3.80
09.	bx	File Folder, Manila, Letter Size, 1/2 cut	$8.45
10.	pk	Pad, Letter Size, White, 8 ½" X 11", 12 pd/pack	$5.41
11.	ea	Binder, 3 ring 8 2 x 11 2" cap	$1.65
12.	dz	Post It Note Pad 3" x 5"	$2.76
13.	bx	Envelope, plain, clasp, brown, 9" X 12", 100/Box	$5.85
14.	bx	Envelope, plain, clasp, brown, 10" X 13", 100/Box	$6.95
15.	bx	Envelope, regular #10 side seam, 500/BX	$7.62
16.	bx	Envelope, regular #10 diagonal seam, 500/BX	$9.25

SCHEDULE B

GENERAL CATALOG: (FSI First Source Catalog 2014)

Percentage (%) of discount for other items purchased from the current year(s) catalog and published price list – 63.00%

KAY KEISLER
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, 2016

VENDOR:	Industrial Services Division of Babcock Centers 500 Rivermont Drive Columbia, SC 29210
CONTACT PERSON:	Aura Smith
TELEPHONE NUMBER:	799-1970
VENDOR NUMBER:	10225
CONTRACT NUMBER:	C07022-12/01/06B
EFFECTIVE DATE:	December 1, 2006
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		

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

CONTRACT FOR OVERHEAD DOOR SERVICES

Contract Period: June 1, 2015 through May 31, 2016

VENDOR:	American Door Corporation P O Box 607 Murrell's Inlet, SC 29576
CONTACT PERSON:	Adrian Doran
E-MAIL ADDRESS:	dooramerican@aol.com
TELEPHONE NUMBER:	843-360-1798 803-713-5639 (Kelly)
VENDOR NUMBER:	14304
CONTRACT NUMBER:	C13017-04/25/13S
EFFECTIVE DATE:	June 1, 2013
EXPIRATION DATE:	May 31, 2018
CONTRACT TERM:	1 year with option to extend for four (4) 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:

Item	Qty	U/M	Description	Unit Total	Total Cost
1	1	LT	Hollow Creek F.S.	$ 100.00	$ 200.00
2	1	LT	Round Hill F.S.	$ 150.00	$ 300.00
3	1	LT	Boiling Springs F.S.	$ 75.00	$ 150.00
4	1	LT	South Congaree F.S.	$ 125.00	$ 250.00
5	1	LT	Pelion F.S.	$ 125.00	$ 250.00
6	1	LT	Mack-Edisto F.S.	$ 100.00	$ 200.00
7	1	LT	Gilbert-Summit F.S.	$ 100.00	$ 200.00
8	1	LT	Oak Grove F.S.	$ 125.00	$ 250.00
9	1	LT	Lexington # 10 F.S.	$ 150.00	$ 300.00
10A	1	LT	Chapin F.S.	$ 150.00	$ 300.00
11	1	LT	Gaston F.S.	$ 100.00	$ 200.00
12	1	LT	Edmund F.S.	$ 75.00	$ 150.00
13	1	LT	Fairview F.S	$ 75.00	$ 150.00
14	1	LT	Lake Murray F.S.	$ 100.00	$ 200.00
15	1	LT	Swansea F.S.	$ 150.00	$ 300.00
16	1	LT	Sandy Run F.S.	$ 100.00	$ 200.00
17	1	LT	Pine Grove F.S.	$ 100.00	$ 200.00
18	1	LT	Amick's Ferry F.S.	$ 100.00	$ 200.00
19	1	LT	Crossroads F.S.	$ 100.00	$ 200.00
20	1	LT	Red Bank F.S.	$ 100.00	$ 200.00
21	1	LT	Semaria Fire Department	$ 100.00	$ 200.00
22	1	LT	Fire Training Grounds	$ 75.00	$ 150.00
23	1	LT	Sharpe's Hill F.S.	$ 100.00	$ 200.00
24	1	LT	Cedar Grove F.S.	$ 100.00	$ 200.00
25	1	LT	Corley Mill F.S.	$ 100.00	$ 200.00
26	1	LT	Test Fire Suppression Door	$ 50.00	$ 100.00
			Total for Lot #1		**$ 5,450.00**

Lot 2

Item	Qty	U/M	Description	Unit Total	Total Cost
1	1	LT	Building Services	$ 330.00	$ 660.00
2	1	LT	Fleet Services	$ 390.00	$ 780.00
2A	1	LT	Test Fire Suppression Door	$ 50.00	$ 100.00
3	1	LT	Central Warehouse	$ 120.00	$ 240.00
3A	1	LT	Test Fire Suppression Door	$ 50.00	$ 100.00
4	1	LT	Public Works (Batesburg)	$ 100.00	$ 200.00
5	1	LT	Public Works (Swansea)	$ 100.00	$ 200.00
6	1	LT	Public Works (Lexington)	$ 120.00	$ 240.00
7	1	LT	North Lake Service Center Test Fire Suppression Door	$ 50.00	$ 100.00
8	1	LT	Judicial Center	$ 100.00	$ 200.00
			Total for Lot 2		**$ 2,820.00**

Lot 3

Item	Qty	U/M	Description	Unit Total	Total Cost
1	1	LT	Lexington Main Library	$ 50.00	$ 100.00

Lot 4

Item	Qty	U/M	Description	Unit Total	Total Cost
1	1	LT	Landfill	$ 150.00	$ 300.00

Lot 5

Item	Qty	U/M	Description	Unit Total	Total Cost
1	1	LT	LCSD (Gibson Road)	$ 100.00	$ 200.00
2	1	LT	LCSD (Helicopter Building)	$ 50.00	$ 100.00
3	1	LT	LCSD (Bomb Shed)	$ 75.00	$ 150.00
4	1	LT	LCSD (Linecreek Drive Fire Suppression Door)	$ 50.00	$ 100.00
5	1	LT	Evidence Warehouse	$ 25.00	$ 50.00
6	1	LT	Maintenance Shop	$ 25.00	$ 50.00
7	1	LT	Jail Supply Building	$ 50.00	$ 100.00
8	1	LT	South Region Headquarters	$ 100.00	$ 200.00
			Total for Lot 5		**$ 950.00**

Lot 6

Item	Qty	U/M	Description	Total Cost
1	1	LT	Additional Parts Discount	5%
2	1	LT	Additional Parts Mark Up	10%
3	1	HR	Labor Cost	$ 45.00

Lot 7:

Item	Qty	U/M	Description	Unit Total	Total Cost
1	2	LT	Pelion Airport – 12 Overhead Doors at $100.00 per service	$ 1,200.00	$ 2,400.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR PATCHES – COUNTY

Contract Period: October 01, 2014 thru September 30, 2015

VENDOR:	All City Label & Tag
CONTACT PERSON:	Mark Heller
E-MAIL ADDRESS:	TheMasterSR@aol.com
TELEPHONE NUMBER:	212-244-9293
FAX NUMBER:	212-244-9295
VENDOR NUMBER:	@00029113
CONTRACT NUMBER:	C14004-08/15/13S
EFFECTIVE DATE:	October 01, 2013
MAX. EXPIRATION DATE:	September 30, 2018
CONTRACT TERM:	One (1) year with the option to extend 2 (1) year options
DELIVERY:	
TERM:	Net 30
DESCRIPTION:	See Below

SCHEDULE OF CHARGES:

Lot 1 – Sheriff's Department

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

Lot 2 – County Patch

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

Lot 3 – Public Safety/911

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

Lot 4 – Public Safety/EMS

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

Lot 5 – Public Safety/Fire Service

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

KAY KEISLER
PROCUREMENT OFFICER
785-8166

CONTRACT FOR PATRON ID CARDS

Contract Period: August 16, 2014 through August 15, 2015

VENDOR:	Perma Card (Formally Creative Data Products)
CONTACT PERSON:	Rory L. Morgan
TELEPHONE NUMBER:	800-951-7234
FAX NUMBER:	864-848-1075
VENDOR NUMBER:	@00024716
CONTRACT NUMBER:	C11002-07/15/10H
EFFECTIVE DATE:	August 16, 2011
EXPIRATION DATE:	August 15, 2016
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	$.14533

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: P

CONTRACT FOR PHYSICALS FOR PUBLIC SAFETY EMPLOYEES

Contract Period: July 1, 2015 through June 30, 2016

VENDOR:	KAL, Inc dba Fitness Forum Attn: Karen Leatherman kleatherman@fitnessforumonline.com 120 East Elm Street Florence, SC 29506
CONTACT NUMBER	(843) 661-3800
CONTRACT NUMBER:	C11011-03/28/11S
EFFECTIVE DATE:	July 1, 2011
EXPIRATION DATE:	June 30, 2016
CONTRACT TERM:	1 Year with option to extend 4 additional 1 year periods.
DELIVERY:	30-45 days ARO
TERMS:	Net 30 days

SCHEDULE OF CHARGES:

01.	Public Safety employee standard physicals as outlined in the bid specifications.	$220.00 each

TESTS:

01.	Female Ovarian Cancer Screening	$5.00 Each
02.	HAZ-MAT COBRA Team Heavy Metals Testing	$55.00 Each
03.	CDL Physical Examinations	No Charge

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

CONTRACT FOR POLICE SUPPLIES

Contract Period: December 1, 2014 through November 30, 2015

VENDOR:	Lawmen's Safety Supply Company, Inc. 3315 Broad River Road, Ste. 120 Columbia, SC 29210 (800) 426-3486
CONTACT NAME:	Ashley Pomerville
E-MAIL ADDRESS:	ashley@lawmens.com
VENDOR NUMBER:	14624
CONTRACT NUMBER:	C15009-10/17/14S
EFFECTIVE DATE:	December 1, 2014
EXPIRATION DATE:	November 30, 2019
CONTRACT TERM:	1 Year with option to extend four (4) additional 1 year periods.
DELIVERY:	30 days ARO
TERMS:	Net 30 days

SCHEDULE OF CHARGES:

Item	U/M	Description	Unit Total
1	EA	Keeper, Safariland plain black 62-2HS	$6.15
2	EA	Double Mag pouch 77-83-41 HS Safariland plain black STX, Concealed Snap	$24.25
3	EA	Double Mag Pouch 79-83-2HS Slimline Open Top plain black	$16.72
4	EA	Cuff case 190-41 Safariland plain black STX, Concealed snap	$19.94
5	EA	OC holder STX Plain black with hidden snap for MK-3 OC STX, Concealed snap	$16.29
6	EA	Glove pouch 332V, Safariland plain black, Velcro closure	$11.99
7	EA	STX Plain black for Stinger DS LED plain black STX, Concealed snap	$15.64
8	EA	SLS duty 6280 holster Safariland plain black STX, Concealed snap	$62.23
9	EA	ALS duty 7360 holster Safariland plain black STX, Concealed snap	$67.74
10	EA	ALS duty 6365 holster Safariland plain black STX, Concealed snap	$82.50
11	EA	ALS duty 6378 holster Safariland plain black STX, Concealed snap	$26.14
12	EA	Gould & Goodrich Gold Line B803, three slot pancake holster, black	$36.41
13	EA	Fobus CU9GBH Cuff mag combo belt holder, Glock 9/40	$21.45
14	EA	Leather Buckleless belt system (inner belt and 2.25“duty belt)	$75.54
15	EA	Web Duty belt, #8100 Bianchi Patrol Tek nylon	$15.22
16	EA	Nylon Liner Inner Belt, #8105 Bianchi Patrol Tek nylon	$11.35
17	EA	Covered cuff case #8000 Bianchi Patrol Tek nylon	$8.98
18	EA	OC spray pouch #8007 Bianchi Patrol Tek nylon	$8.98
19	EA	Radio holder #8014S Bianchi Patrol Tek nylon	$18.46
20	EA	Pager/glove pouch #8015 Bianchi Patrol Tek nylon	$7.72
21	EA	Key holder #8016 Bianchi Patrol Tek nylon	$6.87
22	EA	Mini-Light holder #8010 Bianchi Patrol Tek nylon	$8.66
23	EA	Customize-Kit Spacer Kit	$15.40
24	EA	ASP Baton - #ASP52611 26" Friction Loc, Foam Handle, Black Chrome	$65.47
25	EA	ASP Baton - #ASP52632 Side Break Scabbard, Black for 26" Baton	$28.47
26	EA	VPR - RIPP Restraint Violent Prisoner Restraint	$32.21
27	EA	Transport Belt - RIPP Restraint Transport Belt	$27.18
28	EA	Hobble - RIPP Restraint Hobble	$13.25
29	EA	Stinger Flashlight - #75812 - Stinger DS LED Flashlight	$78.29
30	EA	Uniform Holster - Safariland Model #7360 7TS ALS Level III Retention Mid-Rise Holster	$67.74
31	EA	Investigator Holster - Safariland Model #7377 7TS ALS Concealment Belt Slide Holster	$28.52

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

CONTRACT FOR POLO/TEE/GOLF/SWEAT SHIRTS

Contract Period: August 1, 2014 through July 31, 2016

VENDOR:	Multiple Vendors (See Below)
CONTRACT NUMBER:	C14017-01/29/14S
EFFECTIVE DATE:	August 1, 2014
EXPIRATION DATE:	July 31, 2019
CONTRACT TERM:	Two (2) years with option to extend three (3) additional 1 year periods.
DELIVERY:	Varies
TERMS:	Net 30 days
SPECIAL INSTRUCTIONS:	Departments must be specify colors of shirts, ink and thread.

VENDOR #1: Printer's Ink, LLC
Attn: Austin Owens
1860 E. St. Louis Street
Springfield, MO 65802
Contact Number: (417) 869-3849
Contact E-mail: austin@express-press.net
Vendor Number: @00030391

SCHEDULE OF CHARGES:

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

VENDOR #2: The J. Paul Company
Attn: Ms. Lindsay Smith
2535 East State Street Hwy 121
Suite 100
Lewisville, TX 75056
Contact Number: (912) 418-8977
Contact E-mail: lindsay@jpaulco.com
Vendor Number: @00030498

SCHEDULE OF CHARGES:

Lot #4 (Central Stores)

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

VENDOR #3: Diamond Graphic, LLC.
Attn: Brandon Rhoney
611 Longs Pond Road
Lexington, SC 29072

Contact Number: (803) 359-3222

Contact E-mail: diamondgraphics@windstream.net or brandon@mydiamondgraphics.com

Vendor Number: @00030395

SCHEDULE OF CHARGES:

Item	U/M	Description	Unit Total
Lot #1 (Animal Services)			
1	EA	SHIRT - Polo (K500/105)	$11.00
Lot #3 (Community Development)			
1	EA	SHIRT - Polo (105)	$13.82
2	EA	SHIRT - Polo (188)	$13.82
3	EA	SHIRT - Polo (608)	$19.00
4	EA	SHIRT - Polo (602)	$19.00
5	EA	SHIRT - Polo (188)	$13.82
6	EA	SHIRT - Polo (S608)	$15.00
7	EA	SHIRT - Polo (TLS608)	$15.00
8	EA	SHIRT - Polo (L608)	$15.00
LOT #7 (Information Services)			
1	EA	SHIRT - Polo (K500)	$11.00
LOT #8 (Public Safety/Communications)			
1	EA	SHIRT- Polo (CS410)	$19.40
2	EA	SHIRT- Polo (CS411)	$19.40

LOT #9 (Sheriff's Department)

1	EA	SHIRT - Polo (K500)	$10.00
2	EA	SHIRT - Polo (K500LS)	$14.00
3	EA	SHIRT - Polo (105)	$13.82
4	EA	SHIRT - Polo (608)	$19.00
5	EA	SHIRT - Polo (L500)	$13.00
6	EA	SHIRT - Polo (L500LS)	$14.32
7	EA	SHIRT - Polo (102)	$14.25
8	EA	SHIRT - Polo (602)	$19.00
9	EA	SHIRT - Polo (Tru-Spec)	$30.00
10	EA	SHIRT - Polo (Tru-Spec)	$32.00
11	EA	SHIRT - Polo (Tru-Spec)	$32.00
12	EA	SHIRT - Polo (Tru-Spec)	$32.00
13	EA	SHIRT - Polo (S608)	$15.00
14	EA	SHIRT - Polo (S508)	$15.00
15	EA	SHIRT - Polo (TLS608)	$15.00
16	EA	SHIRT - Polo (L508)	$15.00
17	EA	SHIRT - Polo (L608)	$15.00
18	EA	SHIRT- Polo (CS410)	$18.40
19	EA	SHIRT- Polo (CS410LS)	$24.00
20	EA	SHIRT - Polo (CS411)	$18.40

LOT#10 (Public Works)

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

LOT #11 (Solid Waste Management)

1	EA	SHIRT - Tee with Pocket 3W700 SG (Short Sleeve)	$14.50
2	EA	SHIRT - Tee with Pocket 3W710SG (Long Sleeve)	$14.50
3	EA	Sweatshirt	$9.15
4	EA	Hooded Sweatshirt	$14.25
5	EA	Hooded Sweatshirt w/Zipper	$15.00
6	EA	Long Sleeve (EXA)	$15.00
7	EA	CAP (C806)	$9.00
8	EA	Knit Cap (CP90L)	$9.00

KAY KEISLER
PROCUREMENT OFFICER
785-8166

CONTRACT FOR PRE-EMPLOYMENT EXAMS & DRUG TESTING SVCS

Contract Period: August 01, 2015 through July 31, 2016

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:	C12020-06/04/12B
EFFECTIVE DATE:	August 01, 2012
EXPIRATION DATE:	July 31, 2017
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	$20.00
Blood Test for Lead concentrations	Each	$20.00

CONTRACT FOR PRINT AND MAIL SERVICES

Contract Period: November 01, 2014 through October 31, 2015

VENDOR:	Black Rock Business Solutions 1224 Poinsett Highway Greenville, SC 29609
CONTACT PERSON:	Joey George
E-MAIL ADDRESS:	joey@blackrockprint.com
TELEPHONE NUMBER:	(864) 678-2121/(803) 720-5210
FAX NUMBER:	(803) 794-3500
VENDOR NUMBER:	28240
CONTRACT NUMBER:	P11007-06/02/1S
EFFECTIVE DATE:	November 01, 2011
EXPIRATION DATE:	October 31, 2017
CONTRACT TERM:	Three (3) years with option to extend three (3) additional 1 year periods
TERMS:	Net 30 days

SCHEDULE OF CHARGES**:**

Forms	**Price**
Personal Property Tax Notices on Vehicles	$ .021
Real and Personal Property Tax Notices	$ .02
Property Tax Receipts (Real & Personal Property)	$ .035
Delinquent Tax Notices (Execution Notices)	$ .35
Delinquent Tax Notices (Certified Mail)	$ .70
Assessment Notices	$ .026
Assessable Transfer of Interest (ATI) Certifications	$ .0265
Envelopes (All Envelopes Are to Black Ink for Print)	
#10 single window	$ .021
#9 no window	$ .020
Flat	$ .12
Document Finishing	
Printing	$ .09
Inserting	$ No Charge
NCOA Services	$ 500.00
Other	$ .10

CONTRACT FOR REHAB INSPECTIONS AND CONST. MGT SERVICES

Contract Period: July 1, 2014 through June 30, 2015

VENDOR: Mead & Hunt
@00028847
307 West Main Street
Lexington, SC 29072
Contact: Bradley Cain, PE
Phone: (803) 785-2090

CONTRACT NUMBER: P12004-05/24/12B

EFFECTIVE DATE: July 1, 2012

EXPIRATION DATE: June 30, 2017

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

TERMS: Net 30 days

Initial Inspection/PBE – Comprehensive Home Repair	$600.00
Initial Inspection/PBE – Minor Home Repair	$400.00
Specifications/Work Write-Up/PBE – Comprehensive Home Repair	$400.00
Progress Inspections – Comprehensive Home Repair	$150.00
Progress Inspections – Minor Home Repair	$150.00

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, 2014 through November 30, 2015

VENDOR: Defender Services, Inc.
9031 Garners Ferry Road
Hopkins, SC 29061

CONTACT PERSON: James C. Johnson

E-MAIL ADDRESS: jimmyj@defenderservices.com

TELEPHONE NUMBER: 803-606-1014

VENDOR NUMBER: @00030257

CONTRACT NUMBER: C14011-10/07/13S

EFFECTIVE DATE: December 1, 2013

EXPIRATION DATE: November 30, 2018

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

DESCRIPTION:

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

ANGELA SEYMOUR
PROCUREMENT OFFICER
785-8319

CONTRACT FOR SEPTIC SYSTEM INSTALLIATION AND REPAIR

Contract Period: April 1, 2014 through March 31, 2017

VENDOR: Multiple Vendors (See Below)

VENDOR NUMBER: Multiple Vendors (See Below)

CONTRACT NUMBER: PQ11006-02/14/11S

EFFECTIVE DATE: April 1, 2011

EXPIRATION DATE: Open Ended

SPECIAL INSTRUCTIONS:

1. VENDOR: Jay's Ground Service, Inc.
14 Davis Street
Ridge Springs, SC 29129
Contact: Nathaniel Jay
Phone: (803) 685-7508

2. VENDOR: AAA Septic Tank Installation & Repair, LLC
4500 Fort Jackson Blvd
Columbia, SC 29209
Contact: David Welsford
Phone: (803) 238-2711

3. VENDOR: Metts Construction
PO Box 6
Chapin, SC 29036
Contact: Tony Timmerman
Phone: (803) 345-2211

CONTRACT FOR SERVICING HURST JAWS OF LIFE EQUIPMENT

Contract Period: January 1, 2015 through December 31, 2015

VENDOR: Municipal Emergency Services, Inc.
PO Box 601961
Charlotte, NC 29216-1961

CONTACT PERSON: Tony Bedenbaugh

E-MAIL ADDRESS: tbedenbaugh@mesfire.com

TELEPHONE NUMBER: (803) 223-5938

VENDOR NUMBER: @00026952

CONTRACT NUMBER: C15013-12/02/14S

EFFECTIVE DATE: January 1, 2015

EXPIRATION DATE: December 31, 2018

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

DESCRIPTION:

Item	Qty	U/M	Description	Unit Total
YEAR 1				
1	1	JOB	Provide Labor and Materials for Servicing Hurst Jaws of Life Equipment As Outlined In the Solicitation for Year One	$24,149.02
YEAR 2				
1	1	JOB	Provide Labor and Materials for Servicing Hurst Jaws of Life Equipment As Outlined In the Solicitation for Year Two	$7,750.00
YEAR 3				
1	1	JOB	Provide Labor and Materials for Servicing Hurst Jaws of Life Equipment As Outlined In the Solicitation for Year Three	$7,985.00
OPTIONS				
1	1	EA	Replacement Hoses	$720.00
2	1	EA	Replacement Pigtails	$62.00
3	1	HR	Labor to Repair Units (Not Under Contract)	$65.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

CONTRACT FOR SHOES/BOOTS, WORK/SAFETY

Contract Period: April 1, 2015 through March 31, 2016

VENDOR:	Tyler Brothers P.O. Box 97 Wagener, SC 29164
CONTACT PERSON:	John Tyler
TELEPHONE NUMBER:	(803) 564-3174
FAX NUMBER:	(803)564-3214
VENDOR NUMBER:	21192
CONTRACT NUMBER:	C14016-02/06/14S
EFFECTIVE DATE:	April 1, 2014
EXPIRATION DATE:	March 31, 2019
CONTRACT TERM:	One (1) year with option to extend four (4) additional 1 year periods.
DELIVERY:	As required
TERMS:	Net 30 Days

SPECIAL INSTRUCTIONS:

1. Service to be provided from local shoe center: Contact John Tyler to schedule boot mobile.

2. Blanket purchase orders will be issued for annual requirements.

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 23% off list.

Item	U/M	Description	Unit Total
1	EA	BOOTS, Red Wing #4473	$ 139.00
2	EA	BOOTS, Red Wing #4470	$ 149.00
3	EA	BOOTS, Red Wing #2214	$ 159.00
4	EA	BOOTS, Red Wing #2240	$ 119.00
5	EA	BOOTS, Georgia # G9644	$ 119.00
6	EA	BOOTS, Georgia #G6644	$ 119.00
7	EA	BOOTS, Georgia #G111	$ 89.00
8	EA	BOOTS, Georgia #G6395	$ 99.00
9	EA	BOOTS, Rocky #6173	$ 89.00
10	EA	BOOTS, Rocky #6415	$ 99.00
11	EA	BOOTS, Rocky #6114	$ 109.00
12	EA	BOOTS, Rocky #6167	$ 89.00
13	EA	BOOTS, Timberland #26078	$ 109.00
14	EA	BOOTS, Timberland #85594	$ 119.00
15	EA	BOOTS, Timberland #50507	$ 99.00
16	EA	BOOTS, Timberland #26002	$ 99.00
17	EA	BOOTS, Timberland #47019	$ 119.00
18	EA	BOOTS, Timberland #65016	$ 89.00
19	EA	BOOTS, Timberland #26064	$ 89.00
20	EA	BOOTS, Timberland #47028	$ 89.00
21	EA	BOOTS, Timberland #87566	$ 129.00
22	EA	BOOTS, Timberland #87559	$ 99.00
23	EA	BOOTS, Timberland #89691	$ 99.00
24	EA	BOOTS, Timberland #26063	$ 99.00
25	EA	BOOTS, Rockport #RK6640	$ 99.00
26	EA	BOOTS, Rockport #RK6120	$ 79.00
27	EA	SHOES, Rockport #RK6736	$ 79.00
28	EA	SHOES, Rockport #RK676	$ 79.00
29	EA	SHOES, Rockport #RK6741	$ 89.00
30	EA	BOOTS, Carhartt #CMH6370	$ 109.00
31	EA	BOOTS, Carhartt #CMF1375	$ 119.00
32	EA	BOOTS, Carhartt #CMP1200	$ 119.00
33	EA	BOOTS, Wolverine #6683	$ 99.00
34	EA	BOOTS, Wolverine #10213	$ 99.00
35	EA	BOOTS, Wolverine #3295	$ 119.00
36	EA	BOOTS, Wolverine #2053	$ 99.00
37	EA	BOOTS, Wolverine #10100	$ 89.00
38	EA	BOOTS, Wolverine #10082	$ 109.00
39	EA	BOOTS, Wolverine #3294	$ 109.00
40	EA	BOOTS, Wolverine #2038	$ 89.00
41	EA	BOOTS, CAT #P89981	$ 99.00
42	EA	BOOTS, CAT #P89988	$ 99.00
43	EA	SHOES, CAT #P89957	$ 79.00
44	EA	Discount off the manufacturer's printed catalog price list.	23%

CONTRACT FOR SIGNS AND SIGN MATERIALS

Contract Period: April 15, 2015 through April 14, 2016

VENDOR:	Osburn Associates, Inc. PO Box 912 Logan, Ohio 43138
CONTACT NAME:	Steve Gastin
E-MAIL ADDRESS:	steveg@osburns.com
CONTRACT NUMBER:	C14022-02/13/14S
EFFECTIVE DATE:	April 15, 2014
EXPIRATION DATE:	April 14, 2019
CONTRACT TERM:	One (1) year with the option to renew (4) additional years
DELIVERY:	30 Days ARO
TERMS:	Net 30 Days

SCHEDULE OF CHARGES:

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

KAY KEISLER
PROCUREMENT OFFICER
785-8166

CONTRACT FOR SMOOTH TYPE S PIPE (HDPE)

Contract Period: December 1, 2014 through November 30, 2015

VENDOR:	Ferguson Enterprises Inc. 166 Pontiac Business Center Drive Elgin, SC 29045
CONTACT PERSON:	Tod Little
TELEPHONE NUMBER:	803-462-0860
FAX NUMBER:	803-462-0870
E-MAIL ADDRESS:	Tod.Little@ferguson.com
VENDOR NUMBER:	16212
CONTRACT NUMBER:	C15011-10/23/14K
EFFECTIVE DATE:	December 1, 2014
EXPIRATION DATE:	November 30, 2019
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	$4.59
2. 15" HDPE Pipe	Ft	$5.93
3. 18" HDPE Pipe	Ft	$8.31
4. 24" HDPE Pipe	Ft	$13.16
5. 30" HDPE Pipe	Ft	$20.05

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: S

CONTRACT FOR SOLID WASTE DISPOSAL (12 STATIONS)

Contract Period: July 01, 2015 through June 30, 2016

VENDOR:	Waste Management of South Carolina, Inc. 1047 Highway Church Road Elgin, SC 29045
CONTACT PERSON:	Gregory G. Yorston
TELEPHONE NUMBER:	888-964-9730 / 803-788-3054
FAX NUMBER:	803-736-0995
VENDOR NUMBER:	@00023423
CONTRACT NUMBER:	C11010-09/27/10H
EFFECTIVE DATE:	January 01, 2011
EXPIRATION DATE:	June 30, 2018
CONTRACT TERM:	4-1/2 years plus 3 (1) year options
TERMS:	Net 30

1. CONTAINER RENTAL COST – Fixed contract rate

Size	Rental Cost Each/ Mo.	X 12 Mo.		Annual Cost/ Container
30 yd	$46.09	x	12	$553.08
40 yd	$46.09	x	12	$553.08

2. PULL COST– Four and one half (4-1/2) year fixed contract rate

Size	Cost per pull
30yd	$113.99
30 yd	$50.00 (Edmund Landfill site only)
40yd	$113.99

3. 20 yd **$109.99 (SPECIAL EVENTS - pull cost only).**

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

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

CONTRACT NUMBER: C01014-01/25/01H

EFFECTIVE DATE: October 1, 2014

EXPIRATION DATE: September 30, 2019

CONTRACT TERM: Five (5) years

SPECIAL INSTRUCTIONS:

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

VENDOR: Advanced Disposal Services
49 Palmetto Court
Gaston, SC 29063
Matthew Parker (Matthew.Parker@advanceddisposal.com)
(803) 256-7276
(803) 451-5260

Service Area 1-Chapin	Curbside Service	Monthly	15.95
	Back Yard	Monthly	15.95 w/disability wavier
	Back Yard	Monthly	29.00w/odisability wavier
Service Area 2-St. Andrews /Irmo	Curbside Service	Monthly	15.95
	Back Yard	Monthly	15.95 w/disability wavier
	Back Yard	Monthly	29.00 w/o disability wavier
Service Area 4-Cayce/West Columbia	Curbside Service	Monthly	15.95
	Back Yard	Monthly	15.95 w/disability wavier
	Back Yard	Monthly	29.00 w/o disability wavier
Service Area 5-Gaston/Swansea/Pelion	Curbside Service	Monthly	15.95
	Back Yard	Monthly	15.95 w/disability wavier
	Back Yard	Monthly	29.00 w/o disability wavier

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

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

VENDOR: Multiple Vendors (See Below)

CONTRACT NUMBER: C09011-07/24/08S

EFFECTIVE DATE: October 1, 2013

EXPIRATION DATE: September 30, 2018

CONTRACT TERM: Five (5) years

SPECIAL INSTRUCTIONS:

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

DESCRIPTION:	**U/M**		**UNIT PRICE**
VENDOR:	Waste Industries 7800 Farrow Road Columbia, SC 29203 Jeff Reynolds (jeffrey.reynolds@wasteindustries.com) (803) 935-0249		
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:	Advanced Disposal Services 49 Palmetto Court Gaston, SC 29063 Matthew Parker (Matthew.Parker@advanceddisposal.com) (803) 256-7276 (803) 451-5260		
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

CONTRACT FOR SOLID WASTE COLLECTION (GREEN BOXES)

Contract Period: December 01, 2014 through November 30, 2015

VENDOR:	Advanced Disposal Services 49 Palmetto Court Gaston, SC 29063
CONTACT PERSON:	Matthew Parker (Matthew.Parker@advanceddisposal.com)
TELEPHONE NUMBER:	(803) 256-7276 (803) 451-5260
FAX NUMBER:	(803) 748-9696
VENDOR NUMBER:	@00029116
CONTRACT NUMBER:	C11007-09/03/10S
EFFECTIVE DATE:	December 01, 2010
EXPIRATION DATE:	November 30, 2015
CONTRACT TERM:	3 years with option to extend 2 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**

SHERIFF'S DEPARTMENT

1. Lexington County Sheriff's Department: 521 Gibson Road, Lexington 29072
NUMBER OF CANS: 2 total
CAN SIZE: 8 YD and 40 YD Compactor box
FREQUENCY OF SERVICE: 8 YD serviced, Tuesday and Thursday, located in back by Car wash area.
40 YD Compactor, estimated four (4) pulls per month.

1 ea	Two days a week service 8 yd	$ 119.00 month
1 ea	40 yd compactor, container rental	$ 65.00 month
1 ea	40 yd compactor, cost per pull	$ 120.00 month
1 ea	Tonnage charge for Disposal fee on Compactor – Disposal must be at Lexington County Edmund Transfer Station, 498 Landfill Rd., Lexington	$ $39.45 Ton

2. Lexington County Sheriff's Department – South Region: 102 Airport Road, Pelion 29123
NUMBER OF CANS: 1 each
CAN SIZE: 8 YD
FREQUENCY OF SERVICE: Every two weeks

1 ea	One day every two weeks service 8 cy	$ 27.52 month

BUILDING SERVICES

3. Lexington County Building Services: 415 Ballpark Road, Lexington 29072
NUMBER OF CANS: 1 Each
CAN SIZE: 8 YD
FREQUENCY OF SERVICE: Monday and Wednesday

1 ea	Two days a week service 8 yd	$ 119.00 month

4. Lexington County Service Center South: 500 Charlie Rast Road, Swansea 29160
NUMBER OF CANS: 1 Each
CAN SIZE: 8 YD
FREQUENCY OF SERVICE: Monday and Thursday

1 ea	Two days a week service 8 yd	$ 119.00 month

5. Lexington County Cayce Magistrate: Martin Marietta Building
650 Knox Abbott Dr. West Columbia
NUMBER OF CANS: 1 Each
CAN SIZE: 8 YD
FREQUENCY OF SERVICE: None Rental Only – Town provides service

1 ea	Option for service, one day a week	$ 59.58 month

DESCRIPTION:		U/M	UNIT PRICE
6.	Lexington County North Lake Complex:	111 Lin Creek Dr., Columbia 29210	
	NUMBER OF CANS:	1 Each	
	CAN SIZE:	8 YD	
	FREQUENCY OF SERVICE:	Tuesday and Thursday	
	1 ea Two Days a week service 8 yd	$ 119.00 month	
7.	Lexington County Auxiliary Admin. Bldg:	605 West Main Street, Lexington	
	NUMBER OF CANS:	1 Each	
	CAN SIZE:	8 YD with locking bar	
	FREQUENCY OF SERVICE:	Tuesday and Friday	
	1 ea Two days a week service 8 yd	$ 129.00 month	
8.	Red Bank Crossing:	1070 South Lake Dr., Lexington, 29072	
	NUMBER OF CANS:	2 Each	
	CAN SIZE:	8 YD	
	FREQUENCY OF SERVICE:	Monday, Wednesday and Friday	
	2 ea Three days a week service 8 yd	$ 357.48 per month	

LIBRARY'S

9.	Library - Cayce West Columbia:	1500 Augusta Rd., West Columbia	
	NUMBER OF CANS:	1 Each	
	CAN SIZE:	8 YD	
	FREQUENCY OF SERVICE:	Tuesday	
	1 ea One day a week service 8 yd	$ 59.58 month	
10.	Library - Lexington:	5440 Augusta Rd., Lexington	
	NUMBER OF CANS:	1 Each	
	CAN SIZE:	8 YD	
	FREQUENCY OF SERVICE:	Tuesday	
	1 ea One day a week service 8 yd	$ 59.58 month	
11.	Library - Irmo:	6251 St. Andrews Rd., Columbia	
	NUMBER OF CANS:	1 Each	
	CAN SIZE:	6 YD with locking bar	
	FREQUENCY OF SERVICE:	Wednesday	
	1 ea One day a week service 6 yd	$ 47.28 month	
12.	Library – Gaston	214 Main St., Gaston 29053	
	NUMBER OF CANS:	1 Each	
	CAN SIZE:	4 YD	
	FREQUENCY OF SERVICE:	Friday	
	1 ea One day a week service 4 yd	$ 31.52 month	

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

13. Library – Batesburg-Leesville: 203 Armory St., Batesburg-Leesville
NUMBER OF CANS: 1 Each
CAN SIZE: 4 YD
FREQUENCY OF SERVICE: Monday

1 ea One day a week service 4 yd $ 31.52 month

14. Library – South Congaree – Pine Ridge: 200 Sunset Dr., West Columbia 29172
NUMBER OF CANS: 1 Each
CAN SIZE: 4 YD
FREQUENCY OF SERVICE: Friday

1 ea One day a week service 4 yd $ 31.52 month

15. Library - Chapin: 129 N.W. Columbia Ave., Chapin
NUMBER OF CANS: 1 Each
CAN SIZE: 2 YD
FREQUENCY OF SERVICE: Wednesday

1 ea One day a week service 2 yd $ 31.52 month

16. Lexington County Library: 206 Pine Street, Pelion, SC 29123
NUMBER OF CANS: 1
CAN SIZE: 4 YD
FREQUENCY OF SERVICE: 4 YD serviced once a week

1 ea One (1) day a week servced $ 31.52 per month

ANIMAL SERVICES

17. Lexington County Animal Services: 321 Ball Park Rd., Lexington
NUMBER OF CANS: 1 Each
CAN SIZE: 8 YD
FREQUENCY OF SERVICE: Monday,Tuesday,Wednesday, Thursday and Friday between 12 p.m. and 5 p.m.; Saturday early morning.
MUST BE SERVICED AS OUTLINED

1 ea Six days a week service 8 yd $ 357.48 month

FIRE SERVICE

Amicks Ferry	960 Amicks Ferry Road	4 Yard	4 Carts	Monday	$27.00
Cedar Grove	134 Cedar Grove Road	4 Yard	4 Carts	Monday	$27.00
Corley Mill	121 Riverchase Way	4 Yard	4 Carts	Tuesday	$27.00
Cross Roads	2720 Wessinger Road	4 Yard	4 Carts	Monday	$27.00
Fairview	2907 Fairview Road	4 Yard	4 Carts	Monday	$27.00
Gilbert - Summit	103 Main Street	4 Yard	4 Carts	Monday	$27.00
Hollow Creek	117 Belluah Church Road	4 Yard	4 Carts	Monday	$27.00
Lake Murray	902 Highway 378 West	4 Yard	4 Carts	Monday	$27.00
Mack Edisto	2142 Highway 178	4 Yard	4 Carts	Friday	$27.00
Pelion Fire	940 Pine Street	4 Yard	4 Carts	Friday	$27.00
Samaria Fire	5321 Fairview Road	4 Yard	4 Carts	Monday	$27.00
Sandy Run	752 Calvary Church Road	4 Yard	4 Carts	Friday	$27.00
Sharpe's Hill	3124 Highway #6	4 Yard	4 Carts	Friday	$27.00
Department	**Address**	**Container Size**		**Day Serviced**	**Price / Month**
Boiling Springs	2639 Calks Ferry Road	4 Yard		Friday EOW	$27.00
Chapin	440 East Boundary Street	4 Yard		Wednesday EOW	$27.00
Edmund	5715 Edmund Highway	4 Yard		Friday EOW	$27.00
Gaston	1701 Busbee Drive	4 Yard		Friday EOW	$27.00
Lexington	112 Park Road	4 Yard		Wednesday EOW	$27.00
Oak Grove	447 Oak Drive	4 Yard		Thursday EOW	$27.00
Pine Grove	665 Old Barnwell Road	4 Yard		Thursday EOW	$27.00
Red Bank	1385 South Lake Drive	4 Yard		Friday EOW	$27.00
Round Hill	2703 Two Notch Road	4 Yard		Monday EOW	$27.00
South Congaree	300 Oak Street	4 Yard		Wednesday EOW	$27.00
Swansea	350 West Third Street	4 Yard		Tuesday EOW	$27.00
Training Facility	436 Ball Park Road	4 Yard		On Call - Max (6) / Year	$9.85

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: T

CONTRACT FOR TELECOMMUNICATION SERVICES

Contract Period: January 29, 2015 through January 28, 2016

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
EXPIRATION DATE:	January 29, 2015
CONTRACT TERM:	
TERMS:	Net 30 days

KAY KEISLER
PROCUREMENT OFFICER
785-8166

CONTRACT FOR TIRE REPAIRS AND MAINTENANCE

Contract Period: February 1, 2015 thru January 31, 2016

VENDOR:	Phoenix of Holly Hill Inc. Dba/Franks Discount Tire
CONTRACT NUMBER:	C15012-11/20/14K
EFFECTIVE DATE:	February 1, 2015
EXPIRATION DATE:	January 31, 2020
CONTRACT TERM:	One year with options to renew four additional one year periods
TERMS:	Net 30
SPECIAL INSTRUCTIONS:	Contact Fleet Dept.

KAY KEISLER
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	$	15.00
1.2.	9:00 X 20	Each	$	35.00
1.3.	10:00 X 20	Each	$	35.00
1.4.	11R 22.5	Each	$	35.00
1.5.	11R 24.5	Each	$	35.00
1.6.	9.5 –24	Each	$	65.00
1.7.	4.00 – 10	Each	$	15.00
1.8.	1400 X 24	Each	$	65.00
1.9.	1000 – 16	Each	$	15.00
1.1	19.5L – 24	Each	$	90.00
1.11.	11L – 16	Each	$	15.00
1.12.	800 X 14.5	Each	$	15.00
1.13.	18.4 X 30	Each	$	90.00
1.14.	750 –16	Each	$	15.00
1.15.	Patches	Each	$	17.50
1.16.	Boots	Each	$	17.50

2.	Parts _% over cost		30%
3.	Service Charge-labor cost regular hours	$	85.00
3.1	Service Charge-labor cost weekend/holiday/emergency	$	95.00
4.	Emergency Services - Seven (7) days a week? YES or NO		YES
5.	Mileage Rates	$	1.50
6.	Can facility accommodate heavy trucks? YES or NO		YES
7.	District(s) requested		ALL (L1, L2, L3 & L4)

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

CONTRACT FOR TRAFFIC CONTROL MATERIALS

Contract Period: January 01, 2015 through January 01, 2016

VENDOR:	3M P O Box 33225 St. Paul, MN 55133-3225
CONTACT PERSON:	Matt Leibel – Bid & Quote Department
TELEPHONE NUMBER:	(800) 553-1380 ext # 2
VENDOR NUMBER:	12015
EFFECTIVE DATE:	March 3, 1998
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. Reference Quote # MSBC14089383.

3. Procurement has a full line catalog for all items under this contract. If assistance is needed, please call.

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

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

CONTRACTOR:	Waste Management of South Carolina, Inc. Waste Management of South Carolina Richland County Landfill
CONTACT PERSON:	Mr. Charles Jackson Mr. Greg Yorstos Mr. Lowell Spires
TELEPHONE NUMBER:	803-419-4916
FAX NUMBER:	803-736-0995
VENDOR NUMBER:	19644
CONTRACT NUMBER:	P94005-03/25/94
EFFECTIVE DATE:	July 1, 1999
EXPIRATION DATE:	June 30, 2019
CONTRACT TERM:	July 1, 1999 - June 30, 2019
TERMS:	Disposal cost - $20.00 per ton for fiscal years 1999 - 2004 FY 2008 – 2012 - $22.50 FY 2012 – 2015 - $24.50 FY 2015 – 2017 - $27.75 FY 2017 – 2019 - $28.00 Transportation Cost - $8.14 (effective July 1, 2007) per ton with annual adjustment for the succeeding year equal to the change, if any, for the previous calendar year in the Consumer Price Index (CPI-U, South Region), as published by the US Department of Labor, Bureau of Labor Statistics.
SPECIAL INSTRUCTIONS:	Contract negotiated and approved by County Council April 28, 1999

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

CONTRACT FOR UNIFORMS (CLASS "B" FLAME RESISTANT)

Contract Period: September 1, 2014 through August 31, 2015

VENDOR:	Lion Apparel, Inc. 7200 Poe Avenue Dayton, Ohio 45373
CONTACT PERSON:	Lorraine Reibert
E-MAIL ADDRESS:	lreibert@lionprotects.com
VENDOR NUMBER:	@00030806
CONTRACT NUMBER:	C14002-08/02/13S
EFFECTIVE DATE:	September 1, 2013
EXPIRATION DATE:	August 31 2018
CONTRACT TERM:	1 year with four (4) one 1 year renewal options
TERMS:	Net 30

SCHEDULE OF CHARGES:

Item	Qty	U/M	Description	Unit Total
1	175	EA	Shirt (SS/Navy Blue)	$ 69.95
2	175	EA	Shirt (LS/Navy Blue)	$ 74.95
3	175	EA	Pants (4 Pocket/Navy Blue)	$ 94.95
4	175	EA	Pants (6 Pocket/Navy Blue)	$ 114.95

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

CONTRACT FOR UNIFORMS (DRESS)

Contract Period: May 1, 2015 through April 30, 2016

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

CONTACT PERSON: Clay Wright

E-MAIL ADDRESS: clay@wrightjohnstonuniforms.com

VENDOR NUMBER: 13460

CONTRACT NUMBER: C13009-12/18/12S

EFFECTIVE DATE: May 1, 2013

EXPIRATION DATE: April 30, 2018

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

TERMS: Net 30

SCHEDULE OF CHARGES:

Item	U/M	Description	UNIT
1	Ea	Formal Coat	$328.00
2	Ea	Men's Trouser's	$110.00
3	Ea	Women's Slacks	$110.00
4	Ea	Men's Long Sleeve White Dress Shirt	$37.90
5	Ea	Women's Long Sleeve White Dress Shirt	$37.90
6	Ea	Men's Long Sleeve Marine Blue Dress Shirt	$37.90
7	Ea	Women's Long Sleeve Marine Blue Dress Shirt	$37.90
8	Ea	Black Dress Belt	$18.90
9	Ea	Men's Shoes (Black)	$81.90
10	Ea	Women's Shoes (Black)	$81.90
11	Ea	Velcro Tie (Black)	$8.95
12	Ea	10" Round Top White Cap with Cap Stap	$60.90
13	Ea	10" Round Top Black Cap with Cap Stap	$60.90
14	Ea	Gold Cap Badge	$55.50
15	Ea	Silver Cap Badge	$49.50

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

CONTRACT FOR SHERIFF'S DEPARTMENT UNIFORMS

Contract Period: August 10, 2014 to August 9, 2015

VENDOR:	Designlab, Inc. 825 Old Airport Road Greenville, SC 29607
CONTACT PERSON:	Mr. Matt Moller
TELEPHONE NUMBER:	(864) 915-7628
FAX NUMBER:	(864) 297-9551
VENDOR NUMBER:	@00024840
CONTRACT NUMBER:	C11022-05/12/11B
EFFECTIVE DATE:	August 10, 2011
EXPIRATION DATE:	August 9, 2016
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.

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

DESCRIPTION:			UNIT PRICE
1.	Each	Style 71177 – B Class PDU Short Sleeve Shirt Sizes: S-XL – Color: Midnight Navy	$42.73
		Additional Charge for Sizes 2X-6X	$46.88
2.	Each	Style 72345-B Class PDU Long Sleeve Shirt Sizes: S-XL – Color: Midnight Navy	$42.73
		Additional Charge for Sizes 2X-6X	$46.88
3.	Each	Style 74326 B Class PDU Cargo Pant 30-36" waist, 38 – 60" evens only Color: Midnight Navy	$43.19
4.	Each	Style 61159 - B Class PDU Short Sleeve Shirt Sizes XS-XL – Color: Midnight Navy	$42.73
5.	Each	Style 61162W - B Class PDU Short Sleeve Shirt Sizes XL-4X – Color: Midnight Navy	$46.88
6.	Each	Style 62065 - B Class PDU Long Sleeve Shirt Sizes XS–XL – Color: Midnight Navy	$42.73
7.	Each	Style 62068W - B Class PDU Long Sleeve Shirt Sizes XL - 4X – Color: Midnight Navy	$46.88
8.	Each	Style 64306 - B Class PDU Cargo Pant Sizes 2-20 – Color: Midnight Navy	$41.95
9.	Each	Style 64310W - B Class PDU Cargo Pant Sizes 16W-28W – Color: Midnight Navy	$46.08
10.	Each	Tach Squad Mock Neck dickie, Black and/or Midnight Navy with "LCSD"embroidered on left side of neck in gold block lettering to match gold in LCSD patch. Sizes: Small to XL	$8.27
		Additional Charge for Sizes 2X-4X	$9.31
11.	Each	Tach Squad Mock Turtleneck shirt, Black and/or Midnight Navy, with "LCSD" embroidered on left side of neck in gold block lettering to match gold in LCSD patch. Sizes: Small to XL	$10.98
		Additional Charge for Sizes 2X-4X	$14.44

12. Each	Dress Hat with cover and decoration Stratton Style S-42DB Graphite Gray Sizes: All Sizes	$72.43
13. Each	Sweater- Tact Squad- Ribbed Style Sizes: All Sizes for Men and Women	$28.91
14. Each	The Force by Horace Small Style HS3357 Color: Black/Lime The 3M screening of the word "SHERIFF" should match the reflective silver already on the lime green reflective side of the jacket. The 3M screening is as follows: Black Side: Right Front Chest 3M screen **SHERIFF** in block lettering Black Side: Backside 3M screen **SHERIFF** in block lettering Lime Side: Right Front Chest 3M screen **SHERIFF** in block lettering Lime Side: Backside 3Mscreen **SHERIFF** in block lettering	$152.81

Delivery of large orders (20 items or more) 7 to 10 working days
Delivery of small orders (less than 20 items) 3 to 5 working days

KAY KEISLER
PROCUREMENT OFFICER
785-8385

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

CONTRACT FOR UNIFORMS FOR SHERIFF'S DEPT & PUBLIC SAFETY

Contract Period: September 1, 2014 through August 31, 2015

VENDOR:	Multiple Vendors (See Below)
CONTRACT NUMBER:	C12002-08/02/11B
EFFECTIVE DATE:	September 1, 2011
EXPIRATION DATE:	August 31, 2016
CONTRACT TERM:	1 year with option to extend 4 additional 1 year periods
DELIVERY:	As Requested
TERMS:	Net 30 Days.

SPECIAL INSTRUCTIONS:

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

2. No Charge for Delivery.

DESCRIPTION:		**U/M**	**UNIT PRICE**
Vendor: #@00024840	DesignLab, Inc 3705 Locust Hill Road Taylors, SC 29687 Contact: Bill Brissey Phone: (864) 915-7628 Fax: (864) 297-9551		

EMS/Fire Service

06.	Ea.	Propper Button Fly Trousers Color: Navy F5201-12-412, Black F5201-12-001 Sizes XS-XXL, Short, Regular and Long	**$25.58**
		Charge for Sizes 3X-5X	**$26.86**

(ADDED 10/30/14)

09.	Ea.	B Class PDU Cargo Pant Style 64306 Color: Midnight Navy Sizes: 2-20	**$44.48**

(ADDED 10/30/14)

17.	Ea.	Otto Ball Cap #10-061 Lexington County Fire Service With emblem embroidered on front and LCFS on back. Color: Navy Size: One Size Fits Most	**$10.14**
18.	Ea.	Yupoong Cuffed Knitted Cap #1501KC Lexington County Fire Service emblem embroidered on front. Color: Navy Size: One Size Fits Most	**$8.84**
19.	Ea.	Thoroughgood All Leather Oxford #834-6041 Color: Black Size: All Sizes	**$49.55**
20.	Ea.	Thoroughgood 8" Waterproof Side Zip Boots #804-6191 Color: Black Size: All Sizes	**$76.56**
21.	Ea.	Rocky Alphaforce Zipper 8" #6173 Men's or Women's Color: Black Size: All Sizes	**$77.18**
22.		Catalog Discount off of Published Catalog Prices	**20%**

Sheriff's Department- Alternate Bid

23.	Ea.	Horace Small Apparel Sentry Plus Dress Trouser #HS2149 Color: Dark Navy Men's Sizes 28,30, 34-38, 40-54 Even Additional Charge for Larger Sizes Women's Sizes 4-24	 **$31.19** **$34.31** **$31.19**
24.	EA	5.11 TDU Pant #74003 Small - 2XL 3XL - 4XL All pants come in Short/Average/Tall Lengths.	 $37.00 $42.00
25.	Ea.	Ties, S Broome Style #455BO Male Color: Dark Navy Blue	**$5.52**
26.	Ea.	Ties, S Broome Style #455TV Female Color: Dark Navy Blue	**$5.52**
27.	Ea.	Horace Small HS1140 Men's Long Sleeve Shirt Color: Dark Navy Sizes 15-20 Additional Charge for Larger Sizes	 **$39.22** **$43.11**
28.	Ea.	Horace Small HS1191 Women's Long Sleeve Shirt Color: Dark Navy Sizes 30-46 Additional Charge for Larger Sizes	 **$39.22** **$43.11**
29.	Ea.	Horace Small HS1238 Men's Short Sleeve Shirt Color: Dark Navy Blue Sizes: 15-19.5 Additional Charge for Larger Sizes	 **$35.74** **$39.32**
30.	Ea.	Horace Small HS1293 Women's Short Sleeve Shirt Color: Dark Navy Blue Sizes: 34-46 Additional Charge for Larger Sizes	 **$35.74** **$39.32**

31.	Ea.	Catalog Discount off of Published Catalog Prices		**20%**
32.		Horace Small Dark Navy New Generation 3 Jacket #HS3350 Regular and Long Sizes up to 1X	Each	**$89.48**
	15a.	2X	Each	**$98.43**
	15b.	3X	Each	**$98.43**
	15c.	4X	Each	**$98.43**

Estimated delivery ARO: Large orders (20 items or more): 7 to 10 working days

Estimated delivery ARO: Single Orders (20 items or less): 3 to 5 working days

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	

EMS/Fire Service

01.	Ea.	Horace Small Apparel Sentry Plus Dress Trouser #HS2149 Color: Dark Navy	
		Men's Sizes: 28, 30, 34-38, 40-42 Even	**$34.00**
		Additional Charge for 44-Up	**$37.00**
		Women Sizes 4-24	**$34.00**
02.	Ea.	Blauer Street Gear Trouser #8810	
		Color: Navy Sizes: 28-46	**$61.50**
		Additional Charge for Sizes: 48-54	**$61.50**
03.	Ea.	Blauer All Weather, #9300Z	
		Color: Dark Navy Sizes S-XXL	**$265.00**
		Additional Charge for Sizes 3X-6X	**$265.00**
03a	Ea.	REFLECTIVE PACKAGE, Includes a 1" reflective strip sewn on the yoke across the front and back of jacket and sewn around each sleeve cuff. REFLECTIVE LETTERING sewn on the back of the jacket above the reflective strip "EMS"	**$31.00**
04.	Ea.	Blauer TacshellTM 4-in-1 Jacket # 9820Z	
		Color: Dark Navy Sizes XS-XXL	**$245.00**
		Additional Charge for Sizes 3X-5X	**$275.00**
04a	Ea.	REFLECTIVE PACKAGE, Includes a 1" reflective strip sewn on the yoke across the front and back of jacket and sewn around each sleeve cuff. REFLECTIVE LETTERING sewn on the back of the jacket above the reflective strip "EMS"	**$31.00**

05.	Ea.	Blauer Classic V-Neck Sweater #210 Color: Dark Navy Sizes XS-XXL Additional Charge for Sizes 3X-5X	 **$70.00** **$83.00**
07.	Ea.	TIES, Male, S Broome Style #455BO Color: Dark Navy Blue	**$4.00**
08.	Ea.	TIES, Female, S Broome Style #455TV Color: Dark Navy Blue	**$4.00**
10.	Ea.	Flying Cross Men's Deluxe Short Sleeve Dress Shirt Colors: White 95R6600, Med. Blue 95R6625 and LAPD Dark Navy 97R6686 Sizes: S-XXL Additional Charge for Sizes 3X-5X	 **$47.00** **$57.00**
11.	Ea.	Flying Cross Long Sleeve Deluxe Dress Shirt Colors White 45W6600, Med. Blue 45W6625 LAPD Dark Navy 47W6686 Sizes: S –XXL Additional Charge for Sizes 3X-5X	 **$53.00** **$63.00**
12.	Ea.	Flying Cross Short Sleeve Dress Shirt #85R5435 Colors: White, Marine Blue and LAPD Dark Navy Sizes: S-XXL Additional Charge for Sizes 3X-5X	 **$39.00** **$47.00**
13.	Ea.	Flying Cross Long Sleeve Dress Shirt #35W5435 Colors White, Marine Blue and LAPD Dark Navy Sizes: S-XXL Additional Charge for Sizes 3X-5X	 **$43.00** **$50.00**
15.	Ea.	Blauer, 3-Season Jacket w/ "FD" Buttons Gold or Silver #6120 Color: Dark Navy Sizes: S-XXL, Short, Regular & Tall Additional Charge for Sizes 3X-5X	 **$130.00** **$145.00**
16.	Ea.	DeSantis Garrison 1 ¾" Basketweave Belt Color: Black, Sizes: 28-46 Removable gold or silver buckle	 **$22.90**

Public Safety/911 Communications

Line	1.	Tru-Spec 24/7 Classic Pants #1185 Sizes up to 1X	Each	**$42.90**
	1a.	2X-3X	Each	**$42.90**
Line	2.	True-Spec 24/7 Classic Pants #1186 Sizes up to 1X	Each	**$42.90**
	2a.	2X-3X	Each	**$42.90**
Line	3.	True-Spec 24/7 Classic Pants #1192 Sizes up to 1X	Each	**$42.90**
	3a.	2X-3X	Each	**$42.90**
Line	4.	True-Spec 24/7 Classic Pants #1193 Sizes up to 1X	Each	**$42.90**

(ADDED 10/30/14)

	4a.	2X-3X	Each	**$42.90**
Line	5.	True-Spec 24/7 Classic Pants #1194 Sizes up to 1X	Each	**$42.90**
	5a.	2X-3X	Each	**$42.90**

(ADDED 10/30/14)

Estimated delivery ARO: Large orders (20 items or more): 7 to 10 working days

Estimated delivery ARO: Single Orders (20 items or less): 3 to 5 working days

Vendor: **Safe Industries dba Allsource Enterprises**
@00027296 119 Prosperity Blvd, Piedmont, SC 29673
Contact: Sharon Finley
Phone: 803-518-3321

~~**EMS/Fire Service**~~

~~6.~~	~~Ea.~~	~~Propper Button Fly Trousers~~	
		~~Color: Navy F5201-12-412, Black F5201-12-001~~	
		~~Sizes XS-XXL, Short, Regular and Long~~	~~**$20.00**~~
		~~Additional Charge for Sizes 3X-5X~~	~~**$20.00**~~
~~9.~~	~~Ea.~~	~~B-Class PDU Cargo Pant Style 64306~~	~~**$42.20**~~
		~~Color: Midnight Navy Sizes: 2-20~~	

(DELETED 10/30/14)

~~**Public Safety/911 Communications**~~

~~Line~~	~~1.~~	~~Tru-Spec 24/7 Classic Pants #1185 Sizes up to 1X~~	~~Each~~	~~$35.00~~
	~~1a.~~	~~2X-3X~~	~~Each~~	~~$38.00~~
~~Line~~	~~2.~~	~~True-Spec 24/7 Classic Pants #1186 Sizes up to 1X~~	~~Each~~	~~$35.00~~
	~~2a.~~	~~2X-3X~~	~~Each~~	~~$38.00~~
~~Line~~	~~3.~~	~~True-Spec 24/7 Classic Pants #1192 Sizes up to 1X~~	~~Each~~	~~$35.00~~
	~~3a.~~	~~2X-3X~~	~~Each~~	~~$38.00~~
~~Line~~	~~4.~~	~~True-Spec 24/7 Classic Pants #1193 Sizes up to 1X~~	~~Each~~	~~$35.00~~
	~~4a.~~	~~2X-3X~~	~~Each~~	~~$38.00~~
~~Line~~	~~5.~~	~~True-Spec 24/7 Classic Pants #1194 Sizes up to 1X~~	~~Each~~	~~$35.00~~
	~~5a.~~	~~2X-3X~~	~~Each~~	~~$38.00~~

(DELETED 10/30/14)

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

CONTRACT FOR UNIFORMS (WORK)

Contract Period: December 1, 2014 through November 30, 2015

VENDOR:	Designlab, Inc. 825 Old Airport Road Greenville, SC 29607
CONTACT PERSON:	Mr. Matt Moller
E-MAIL ADDRESS:	mattpmoller@yahoo.com
TELEPHONE NUMBER:	864-297-7199 (Ext. 236)
VENDOR NUMBER:	@00024840
CONTRACT NUMBER:	C15010-10/22/14S
EFFECTIVE DATE:	December 1, 2014
EXPIRATION DATE:	November 30, 2019
CONTRACT TERM:	One (1) year with four (4) one year optional
TERMS:	Net 30

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: U

Item	U/M	Description	Unit Total
1	EA	PANTS, Industrial, Mens	$17.14
2	EA	PANTS, Industrial, Mens Relaxed Fit	$14.54
3	EA	SHORTS, Industrial, Mens	$13.09
4	EA	COVERALLS, Action-back, Lightweight	$42.64
5	EA	COVERALLS, Insulated, Heavy-duty	$92.54
6	EA	SHIRT, Poplin, Industrial, Mens Long Sleeve	$11.49
7	EA	SHIRT, Poplin, Industrial, Mens Short Sleeve	$10.34
8	EA	SHIRT, Stripes, Industrial, Mens Long Sleeve	$14.09
9	EA	SHIRT, Stripes, Industrial, Mens Short Sleeve	$12.34
10	EA	SHIRT, Jersey Knit, Mens Short Sleeve	$15.34
11	EA	JACKET w/liner, Panel-front, Light Weight	$33.14
12	EA	JACKET hooded, Duck, Insulated	$48.24
13	EA	PANTS, Industrial, Womens Half-Elastic Waist	$16.99
14	EA	SHIRT, Poplin, Industrial, Womens Long Sleeve	$12.89
15	EA	SHIRT, Poplin, Industrial, Womens Short Sleeve	$11.19
16	EA	SMOCK, Loose, 3/4 Length Sleeve	$14.79
17	EA	SMOCK, Loose, 1/2 Length Sleeve	$13.14
18	EA	PARKA, Men’s Heavyweight	$96.99
19	EA	HOODED JACKET	$63.79
20	EA	PANTS, Industrial, Mens	$19.24
21	EA	BELT	$13.54
22	EA	EMBLEM, Name/Logo, Embroidered	$5.00
23	EA	County Patch	$1.50
23	LOT	Name Emboridered	$4.00
24	LOT	Catalog Discount	20%

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

CONTRACT FOR USED OIL COLLECTION

Contract Period: March 19, 2015 to March 18, 2016

VENDOR:	Universal Environmental Services 4371 Hwy 78 St. George, SC 29477
CONTACT PERSON:	Bill Laursen
TELEPHONE NUMBER:	803-979-1212
E-MAIL ADDRESS:	blaursen@universalenviro.com
FAX NUMBER:	843-563-4155
CONTRACT NUMBER:	C12021-02/21/12S
EFFECTIVE DATE:	March 19, 2012
EXPIRATION DATE:	March 18, 2017
CONTRACT TERM:	One (1) Year with option to renew four (4) additional one-year periods.
DELIVERY:	As needed
TERMS:	30 Days

DESCRIPTION:

ITEM NUMBER	U/M	DESCRIPTION MFG/MDL/STK #	UNIT PRICE
01	GAL	Used Oil Collection including engine and motor oil, transmission fluid, lubricating oil, fuel oil, kerosene, heating oil, gear oil, diesel fuel, power steering fluid, lamp oil and oil/gasoline mixtures	$0.00 **(Changed 3/15/15)**
03	GAL	Spent Antifreeze	No Charge

CONTRACT FOR VENDING MACHINES

Contract Period: January 23, 2015 through January 22, 2016

VENDOR:	Snacktime Distributors, Inc. 2 Base Street West Columbia, SC 29170
CONTACT PERSON:	Michael Revels
TELEPHONE NUMBER:	(803) 822-8121
E-MAIL ADDRESS:	mrevels@bellsouth.net
CONTRACT NUMBER:	C13010-01/10/13S
EFFECTIVE DATE:	January 23, 2013
EXPIRATION DATE:	Open Ended
CONTRACT TERM:	One (1) year
SPECIAL INSTRUCTIONS:	The County may extend the contract if it appears to be in the best interest of the County and is agreeable with the contracted vendor. Said extensions will be on an annual basis for one (1) year periods.

SCHEDULE OF CHARGES:

COMMISSION PLAN A:	15.5% (NO COMMISSION FOR COLD FOOD ITEMS)
CHIPS:	$.60
CANDY:	$1.10
CRACKERS:	$.60
CAKES:	$1.00
12 OZ SOFT DRINKS:	$.85
20 OZ SOFT DRINKS:	$1.35

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: W

CONTRACT FOR WASH DOWN WASTEWATER HAULING & DISPOSAL

Contract Period: December 20, 2014 through December 19, 2015

VENDOR:	A & D Environmental 1741 Calks Ferry Road Lexington, SC 29073
CONTACT PERSON:	Paul Butsavage
TELEPHONE NUMBER:	803-957-9175
E-MAIL ADDRESS:	pbutsavage@adenviro.com
FAX NUMBER:	803-392-1225
VENDOR NUMBER:	@00027558
CONTRACT NUMBER:	C11012-12/03/10H
EFFECTIVE DATE:	December 20, 2010
EXPIRATION DATE:	December 19, 2015
CONTRACT TERM:	2 years with option to extend 3 additional 1 year periods
PICK UP:	As required
TERMS:	Net 30

SPECIAL INSTRUCTIONS:

DESCRIPTION:		**U/M**	**UNIT PRICE**
1	Routine service call to remove, transport and dispose of a minimum of 4,000 gallons for a charge of **$0.210** per gallon.		
2.	Subject to a minimum charge of **$730.00** only if the transport vehicle is less than 50% full.		
3.	Storage charges of **$225.00** per day for each day over ten (10) days that a shipment is staged at the Transfer Station. This would be due to high constituents, after loading and if rejected for disposal by the bidder's WTP.		

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: October 1, 2014 through September 30, 2015

VENDOR:	VIVA Recycling of South Carolina, LLC. 111 Old Depot Road Moncks Corner, SC 29461
CONTACT PERSON:	Toni Everett
TELEPHONE NUMBER:	843-761-7955
E-MAIL ADDRESS:	toni.everett@vivarecycling.com
VENDOR NUMBER:	@00030222
CONTRACT NUMBER:	C14005-09/05/13S
EFFECTIVE DATE:	October 1, 2013
EXPIRATION DATE:	September 30, 2018
CONTRACT TERM:	One (1) year with option to extend four (4) additional 1 year periods
PICK UP:	As required
TERMS:	Net 30

SPECIAL INSTRUCTIONS:

DESCRIPTION:

Item	U/M	Description	Unit Cost
1	Ton	Collection and disposal of waste tires on an "as needed" basis.	$ 64.50

KAY KEISLER
PROCUREMENT OFFICER
785-8166

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: W

CONTRACT FOR WHITE GOODS/METAL RECYCLING

Contract Period: May 1, 2015 through June 30, 2018

VENDOR:	Owen Industrial Products, Inc. DBA CMC Lexington P O Box 946 Lexington, SC 29071-0946
CONTACT PERSON:	Robert L. Sharpe
TELEPHONE NUMBER:	803-359-6137
FAX NUMBER:	803-359-6685
CONTRACT NUMBER:	C01015-02/28/02F
EFFECTIVE DATE:	March 01, 2001
EXPIRATION DATE:	June 30, 2018
CONTRACT TERM:	Three (3) Years
PICK UP:	Recycled materials to be picked up every 90 days by contractor
TERMS:	Net 30 days

SPECIAL INSTRUCTIONS:

1. This is a revenue based contract. Contractor pays Lexington County on a per ton (2000 lbs) basis for all recycled materials picked up.

2. The Contractor agrees to pay the County of Lexington, at a minimum, the current monthly AMM (American Metal Market) published market based price (AMM Carolina Region, Shredded Auto Scrap price – Carolina Region 7th edition), less fixed cost of $257/GT (fixed cost includes fees, expenses, freight, container costs, market corrections, return on investments, taxes and waste).

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

COUNTY OF LEXINGTON
PROCUREMENT OFFICE

SECTION: W

CONTRACT FOR WRECKER SERVICE FOR MEDIUM AND HEAVY DUTY LEXINGTON COUNTY VEHICLES

Contract Period: August 15, 2014 through August 14, 2015

VENDOR:	M & W Towing, LLC. PO Box 2716 West Columbia, SC 29171
CONTACT NAME:	Mr. Carl Sherwood
TELEPHONE NUMBER:	(803) 794-7004
E-MAIL ADDRESS:	mw3330@aol.com
VENDOR #:	@00028453
CONTRACT NUMBER:	C11020-05/06/11S
EFFECTIVE DATE:	August 15, 2011
EXPIRATION DATE:	August 14, 2015
CONTRACT TERM:	Two (2) years with the option to extend two (2) additional one (1) year extensions
TERMS:	Net 30 Days

SCHEDULE OF CHARGES:

OPTION 1:

01.	FLAT FEE	To Provide Wrecker Services for Lexington County Medium Duty (CLASS B) Arrival, Hook up Fee, and transport.	$ 275.00

OPTION 2:

01.	FLAT FEE	To Provide Wrecker Services for Lexington County Heavy Duty (CLASS C) Arrival, Hook up Fee, and transport.	$ 375.00

ANGELA M. SEYMOUR
PROCUREMENT OFFICER
785-8319

CONTRACT FOR WOOD AND YARD WASTE GRINDING

Contract Period: July 1, 2015 through June 30, 2016

VENDOR: Martin Edwards & Associates
PO Box 35
Erwin, NC 28339

CONTACT PERSON: Ashley Dunn

TELEPHONE NUMBER: (910) 694-2058

E-MAIL ADDRESS: adunn@mailmea.com

VENDOR NUMBER: @00030464

CONTRACT NUMBER: C14031-06/02/14S

EFFECTIVE DATE: July 1, 2014

EXPIRATION DATE: June 30, 2019

TERMS: Net 30 Days

SCHEDULE OF CHARGES:

Item	U/M	Description	Unit Cost
1	Ton	Wood & Yard Waste Grinding	$14.00