

A G E N D A

OCONEE COUNTY COUNCIL MEETING - TUESDAY, JANUARY 18, 1994

3:00 PM

1. Call to Order
2. Invocation
3. Approval of Minutes
4. Consideration of Resolution 94-1, "A Resolution Authorizing the Execution and Delivery of an Assistance Agreement By and Between Oconee County, South Carolina, and Oconee Memorial Hospital, Incorporated, Whereby, Under Certain Conditions, Oconee County Will Issue Not Exceeding Fourteen Million Dollars (\$14,000,000) Hospital Revenue Bonds - Mr. W. H. Hudson, President, Oconee Memorial Hospital & Ms. Kathy McKinney, McNair Law Firm
5. Consideration of Approval of Assistance Agreement Related to Resolution 94-1
6. Consideration of Transfer for Clerk of Court's Office - Mrs. Sallie Smith, Clerk of Court
7. Consideration of Request to use ATAX Funds for the Chairman and Vice Chairman of the ATAX Committee to Attend the 1994 SC Governor's Conference on Tourism and Travel - Ms. Cindy Reidhead, Chairman
8. Consideration of Contract with Smith Data for Implementation of Biennial Department of Motor Vehicles Processing and Funds for Phone Line and an Employee - Mrs. Peggy Hightower, Treasurer's Office
9. Consideration of Transfer for Auditor's Office - Mr. Kenneth Williams, Auditor
10. Update on Airport and How the Airport has Benefited Business & Industry in Oconee County - Mr. Michael Willimon, Chairman, Aeronautics Commission
11. Consideration of Purchase of Towing Equipment for Airport - Mr. Michael Willimon, Chairman, Aeronautics Commission
12. Consideration of Approval of Job Descriptions for Airport Manager and Airport Attendant

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AGENDA

January 18, 1994

13. Discussion of Proposal for Tax Center - Ms. Marianne Dillard, Purchasing Director
14. Consideration of Selection of Auditor for 1992-93 Fiscal Year - Ms. Marianne Dillard, Purchasing Director
15. Consideration of Bids for Used Sedan - Ms. Marianne Dillard, Purchasing Director
16. Consideration of Bids for Body Armour for Sheriff's Department - Ms. Marianne Dillard, Purchasing Director & Sheriff James Singleton
17. Consideration of Request for Purchase of Two Radio Units for Vehicles - Sheriff James Singleton
18. Consideration of Bids for Charging Desk for Library - Ms. Marianne Dillard, Purchasing Director & Ms. Martha Bailey, Library Director
19. Consideration of Bids for Oil Products for Motor Pool - Ms. Marianne Dillard, Purchasing Director & Mr. Lee Davis, Motor Pool Foreman
20. Old Business
21. New Business
22. Adjourn

2:45 PM Administrative Briefing

(All Meetings Open to Public)

MEMBERS, OCONEE COUNTY COUNCIL

Mrs. M. Fran Burrell, District I Mr. Harrison E. Orr, District II
Mr. Michael E. Harper, District III Mr. Roy B. Strickland, District IV
Mr. Alton K. Williams, District V

MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, January 18, 1994 at 3:00 pm in Council Chambers with all Council Members and the County Attorney present.

Members of the press notified (by mail):
Journal/Tribune, Keowee Courier, Westminster News, Anderson Independent, Greenville News, WGOG Radio, WBFM Radio, WCCP Radio, WZLI/WLET Radio, WYFF TV, & WLOS TV.

Press

Members of the press present: Kathleen Stoll - Anderson Independent, Dick Mangrum - WGOG Radio & Jennifer Berry - Greenville News.

The meeting was called to order by Supervisor Chairman Crain who welcomed the guests and media.

Call to Order

The invocation was given by Mr. Strickland.

Invocation

Mrs. Burrell made a motion, seconded by Mr. Williams, approved 5 - 0 that the minutes of the January 4, 1994 meeting be adopted as printed.

Minutes

At the request of Mr. W. H. Hudson, President, Oconee Memorial Hospital, Mr. Jim Boynton, Hospital Finance Director and Ms. Kathy McKinney, Attorney, McNair & Sanford Co., Mr. Orr made a motion, seconded by Mr. Williams, approved 4 - 1 (Mr. Strickland voting against) that Resolution 94-1, "A Resolution Authorizing the Execution and Delivery of an Assistance Agreement by and Between Oconee County, South Carolina, and Oconee Memorial Hospital, Incorporated, Whereby, Under Certain Conditions, Oconee County will Issue not Exceeding Fourteen Million Dollars (\$14,000,000) Hospital Revenue Bonds" be adopted on first and final reading.

Res. 94-1

Mr. Harper made a motion, seconded by Mr. Orr, approved 4 - 1 (Mr. Strickland voting against) that the assistance agreement relating to Resolution 94-1 be adopted on first and final reading.

Mr. Strickland made a motion, seconded by Mr. Orr that the attached transfer for the Clerk of Court's Office be adopted.

Clerk of Court
(Transfer)

Upon recommendation of Ms. Marianne Dillard, Purchasing Director, Mr. Strickland made a motion, seconded by Mr. Orr, approved 5 - 0 the motion be amended to include purchasing the computer equipment from Smith Data as per

section C, 4 "When in the Purchasing Agent's judgement, and with concurrence of County Council, it is to the advantage of the County's interest to do so."

The motion as amended was then adopted 5 - 0.

At the request of Mrs. Peggy Hightower, Treasurer, Mr. Williams made a motion, seconded by Mr. Strickland, approved 5 - 0 that the attached contract by and between Oconee County and Smith Data Processing to comply with the Biennial DMV Processing Law be adopted upon the County Attorney reviewing the law and determining the county will have to comply with this law. Also that \$3,876 be taken from contingency and placed in line item number 10 020 00150 00840 to go with the \$20,000 the county will receive from the state for the upgrade of the computer system to comply with this law.

Treasurer

Further the motion also included \$750 be taken from contingency and placed in line item 10 020 00150 00041 for a direct phone line to Columbia for the remainder of this fiscal year.

Mrs. Hightower also asked Council to consider an employee, possibly a clerk, to float between the Treasurer's Office and the Tax Collector's Office to handle the extra work this will place on her office.

Mr. Crain referred the personnel request to the Personnel & Intergovernmental Committee for a recommendation.

Mr. Williams made a motion, seconded by Mrs. Burrell, approved 5 - 0 that the attached transfer for the Auditor's Office be adopted.

Auditor
(Transfer)

Mr. Orr made a motion, seconded by Mr. Strickland, approved 5 - 0 that the Aeronautics Commission be allowed to purchase a used golf cart to use as a towing vehicle at the airport from an individual with the County Attorney's approval.

Aeronautics

Mr. Cain, County Attorney, asked that the proposal for an evaluation of the tax center be discussed in executive session as it involved legal matters and contractual matters.

Tax Center

Mr. Strickland made a motion, seconded by Mr. Williams, approved 5 - 0 that the firm of Brigman, Holcomb, Weeks & Co. be selected to audit the county records for fiscal year ending June, 1994 at a cost of \$18,800 as per attached bid.

Auditor

Mr. Orr made a motion, seconded by Mr. Williams, approved 5 - 0 that the bid for a used sedan be awarded to Edwards Auto Sales at a cost of \$14,900. DEA Funds are to be used to purchase this vehicle. (See attached bid)

Sheriff

Mr. Strickland made a motion, seconded by Mrs. Burrell, approved 5 - 0 that the bid for body armor for the Sheriff's Department be awarded to Palmetto Distributors at a total cost of \$14,246.40. (See attached bid sheet)

Body Armor

Mr. Strickland made a motion, seconded by Mr. Orr, approved 5 - 0 that the Sheriff's Department be allowed to use DEA Funds to purchase two (2) radio units to be used in vehicles from Morris Communications at a total cost of \$3,220.42.

Radio

Mr. Strickland made a motion, seconded by Mr. Harper, approved 5 - 0 that the bid for a charging desk for the Library be awarded to Interior Systems, Inc. at a total cost of \$4,286.10. (See attached bid)

Library

Mr. Harper made a motion, seconded by Mr. Williams, approved 5 - 0 that the bid for oil products for the Motor Pool be awarded as delineated on the attached bid sheet.

Motor Pool

Mr. Strickland made a motion, seconded by Mr. Harper, approved 5 - 0 that a recorder for the SERT Van be purchased with F & F Funds rather than the \$.48 tariff that is charged to phone customers each month as previously approved by Council at the November 2, 1993 meeting.

Recorder
for SERT
Van

Mr. Harper made a motion, seconded by Mr. Strickland, approved 5 - 0 that Mr. Robert Gaillard & Ms. Saverne Williams be reappointed to the Appalachian Council of Governments Board. The terms commence immediately and expire January 1, 1996.

COG Appts.

Mr. Williams made a motion, seconded by Mr. Orr, approved 5 - 0 that Mr. Lee Keese be appointed to the Health & Sanitation Commission with his term commencing immediately and expiring December 31, 1997.

CCS Appt.

Mrs. Burrell made a motion, seconded by Mr. Strickland, approved 5 - 0 that Mr. Robert G. Manka be appointed to the PRT Commission with his term commencing immediately and expiring December 31, 1995.

PRT Appt.

Mr. Harper made a motion, seconded by Mr. Strickland, approved 5 - 0 that the School District be given 330 tons of crusher run gravel to use on the parking lot at Westminster Elementary School.

School

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January 18, 1994

Mr. Crain informed Council that unless there were objections, the County would exercise its right to extend the option on the 312 acres for a proposed landfill.

Landfill

Mr. Orr made a motion, seconded by Mr. Williams, approved 5 - 0 that Council go into executive session to receive a legal briefing.

Executive Session

When open session resumed, Mr. Strickland made a motion, seconded by Mrs. Burrell, approved 5 - 0 that \$4,200 be taken from contingency and placed in line item 10 007 00150 00025 for Goldie & Associates to conduct a preliminary assessment of the courthouse basement. (See attached proposal)

Open Session

Adjourn: 5:10 PM

Norman D. Crain
Norman D. Crain
Supervisor-Chairman
Oconee County Council

A RESOLUTION AUTHORIZING THE EXECUTION AND DELIVERY OF AN ASSISTANCE AGREEMENT BY AND BETWEEN OCONEE COUNTY, SOUTH CAROLINA, AND OCONEE MEMORIAL HOSPITAL, INCORPORATED, WHEREBY, UNDER CERTAIN CONDITIONS, OCONEE COUNTY WILL ISSUE NOT EXCEEDING FOURTEEN MILLION DOLLARS (\$14,000,000) HOSPITAL REVENUE BONDS.

WHEREAS, Oconee County, South Carolina (the "County"), acting by and through its County Council (the "County Council"), is authorized and empowered under and pursuant to the provisions of Title 44, Chapter 7, Code of Laws of South Carolina, 1976, as amended (the "Act"), to promote the public health and welfare by providing for the financing, acquiring, enlarging, improving, constructing and equipping of hospital facilities to serve the people of the State and to make accessible to them modern and efficient hospital facilities at the lowest possible expense to those utilizing such hospital facilities; and

WHEREAS, the County is further authorized to issue revenue bonds for the purpose of defraying the cost of providing hospital facilities; and

WHEREAS, the County is further authorized to make the proceeds of any revenue bond available by way of a loan to a hospital or public agency pursuant to a loan agreement; and

WHEREAS, the County is further authorized to pledge or assign any money, rents, charges, or fees or other revenues, including any proceeds of insurance or condemnation awards pursuant to any loan agreement to the payment of the bonds issued pursuant to such loan agreement; and

WHEREAS, Oconee Memorial Hospital, Incorporated, a South Carolina nonprofit corporation (the "Institution"), has requested the County to issue not exceeding \$14,000,000 of its Hospital Revenue Bonds (Oconee Memorial Hospital, Incorporated) pursuant to the Act for the purpose of defraying the cost of acquiring by construction and purchase a building or buildings, renovations to the Institution's present facilities, other improvements, and certain machinery, apparatus, equipment, and furnishings to be installed therein for the purpose of constructing an addition to the existing hospital facilities (the "Project"), such being hospital facilities as defined in the Act, all as more fully set forth in the Assistance Agreement attached hereto, and reimbursing the Institution for certain prior capital improvements;

NOW, THEREFORE, BE IT RESOLVED, by the County Council as follows:

Section 1. Pursuant to the authority of the Act and subject to the approval by the State Budget and Control Board and Department of Health and Environmental Control, and for the purpose of defraying a portion of the cost (as defined in the Act) of acquiring the Project,

there is hereby authorized to be issued revenue bonds of the County in the principal amount of not exceeding Fourteen Million Dollars (\$14,000,000) to be designated "Oconee County, South Carolina, Hospital Revenue Bonds (Oconee Memorial Hospital, Incorporated)" (the "Bonds").

Section 2. The provisions, terms and conditions of the loan agreement by and between the County and the Institution, the provisions, terms and conditions of the bond indenture by and between the County and the Trustee or Bondholder, yet to be named, and the form, details, rate or rates of interest, maturity and redemption provisions, if any, of the Bonds shall be prescribed by subsequent ordinance of the County Council.

Section 3. The Supervisor and Chairman of the County Council is hereby authorized and directed to execute the Assistance Agreement attached hereto in the name and on behalf of the County, and the Clerk of the County Council is hereby authorized and directed to attest the same; and the Supervisor and Chairman of the County Council is hereby further authorized and directed to deliver said executed Assistance Agreement to the Institution.

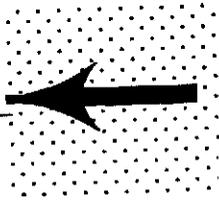
Section 4. Prior to the issuance of any Bonds, the County Council will comply with the provisions of the Home Rule Act regarding the procedural requirements for adopting ordinances and resolutions.

Section 5. All orders, resolutions, and parts thereof in conflict herewith are to the extent of such conflict hereby repealed. This resolution shall take effect and be in full force from and after its passage by the County Council.

Done in meeting duly assembled this 18th day of January, 1994.

OCONEE COUNTY, SOUTH CAROLINA

By: _____
Supervisor and Chairman, County
Council of Oconee County,
South Carolina



(SEAL)

ATTEST:

By: _____
Clerk, County Council of
Oconee County, South Carolina

ASSISTANCE AGREEMENT

THIS AGREEMENT made and entered into by and between OCONEE COUNTY, SOUTH CAROLINA, a body politic and corporate and a political subdivision of the State of South Carolina (the "County"), and OCONEE MEMORIAL HOSPITAL, INCORPORATED, a South Carolina nonprofit corporation (the "Institution").

W I T N E S S E T H:

ARTICLE I

RECITATION OF FACTS

As a means of setting forth the matters of mutual inducement which have resulted in the making and entering into of this Agreement, the following statements of fact are herewith recited:

Section 1.01. The County is a body politic and corporate, and a political subdivision of the State of South Carolina, and is authorized and empowered by the provisions of Title 44, Chapter 7, Article 11, Code of Laws of South Carolina, 1976, as amended (the "Act"), to promote the public health and welfare by providing for the financing, acquiring, enlarging, improving, constructing and equipping of hospital facilities to serve the people of the State and to make accessible to them modern and efficient hospital facilities at the lowest possible expense to those utilizing such hospital facilities; and

Section 1.02. The Institution desires to acquire a building or buildings renovations to the Institution's present facilities, other improvements, and certain machinery, apparatus, equipment and furnishings to be an addition to the existing hospital facilities, more fully described on *Exhibit A* hereto (the "Project"), and to reimburse the Institution for certain prior capital improvements. The Project constitutes "Hospital Facilities" as defined in the Act.

Section 1.03. The Institution has requested the County to assist it with its contemplated program through the sale of Hospital Revenue Bonds pursuant to the Act, whereby the County would defray a portion of the cost of the Project and the cost of certain prior capital improvements.

Section 1.04. The County has given due consideration to all the proposals and requests of the Institution and has agreed to endeavor to effect the issuance of the bonds at the time and on the terms and conditions hereafter set forth.

ARTICLE II

UNDERTAKINGS ON THE PART OF THE COUNTY

The County agrees as follows:

Section 2.01. The County will, subject to the approval by the State Budget and Control Board and the Department of Health and Environmental Control required by the Act, authorize the issuance of not exceeding Fourteen Million Dollars (\$14,000,000) Oconee County, South Carolina, Hospital Revenue Bonds (Oconee Memorial Hospital, Incorporated) (the "Bonds"), at such time as the Institution may request the County to do so.

Section 2.02. The County will permit the Institution to arrange for the sale of the Bonds to defray the cost of the Project and to reimburse the Institution for certain capital expenditures as aforesaid, and if successful marketing arrangements can be made, it will adopt such proceedings and enter into such agreements as are necessary for the issuance and securing of the Bonds.

Section 2.03. The proceeds of any sale of the Bonds shall be applied to the payment of the costs of the Project and to reimburse the Institution for certain capital expenditures as determined under the Act including, without limitation, the expenses incurred in connection with the issuance and sale of the Bonds, the acquisition by construction and purchase of the Project including buildings, necessary machinery and equipment and other items permitted by the Act, and the repayment of any funds advanced or loans incurred by the Institution for such purposes.

Section 2.04. Prior to issuing any Bonds, the County may enter into a bond indenture with a trustee bank to be selected by the Institution or an indenture with the purchasers of the Bonds pursuant to which the Bonds will be issued. Such bond indenture shall be substantially in the form used in connection with the issuance of other South Carolina hospital facilities revenue bonds and may constitute a lien on the Project and other property and the revenues derived from the loan agreement with respect to the Project and other capital improvements heretofore acquired to secure the payment of the Bonds.

Section 2.05. The County will perform such other acts and adopt such further proceedings as may be required to faithfully implement its undertakings and to consummate the proposed financing.

ARTICLE III

UNDERTAKINGS ON THE PART OF THE INSTITUTION

Section 3.01. The Institution agrees that the County will have no obligation to find a purchaser of the Bonds.

Section 3.02. The Institution further agrees, if the plan proceeds as contemplated:

(a) to acquire by construction and purchase the buildings, equipment and machinery constituting the Project;

(b) to enter into a loan agreement with the County under the terms of which the Institution will obligate itself to pay to the County sums sufficient to pay the principal, interest and premium, if any, on the Bonds, as and when the same become due and payable, said loan agreement shall be in such form and contain such provisions as shall be satisfactory to the County and to the Institution;

(c) to hold the County harmless from all pecuniary liability and to reimburse it for all expenses to which it might be put in the fulfillment of its obligations under this Agreement in the implementation of its terms and provisions;

(d) to perform such further acts and adopt such further proceedings as may be required to faithfully implement its undertakings and consummate the proposed financing; and

(e) to covenant and agree in the loan agreement referred to hereinbefore to operate the Project as hospital facilities.

ARTICLE IV

GENERAL PROVISIONS

Section 4.01. All commitments of the County under Article II hereof are subject to all of the provisions of the Act and the condition that nothing contained in this Agreement shall constitute or give rise to a pecuniary liability of the County or a charge against its general credit or taxing power. *Rev. 3/84*

Section 4.02. The parties hereto agree that the Institution may proceed with the Project including the construction of a building or buildings and acquisition and installation of the equipment and machinery prior to the issuance of the Bonds.

Section 4.03. All commitments of the County and the Institution hereunder are subject to the condition that the County and the Institution do agree on acceptable terms and

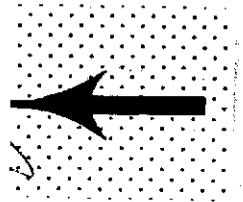
conditions of all documents the execution and delivery of which are contemplated by provisions hereof.

Section 4.04. The parties understand that the Institution may choose not to finance the Project as herein provided, in which event this Agreement shall become void.

IN WITNESS WHEREOF, the parties hereto, each after due authorization, have executed this Agreement on the respective dates indicated below.

OCONEE COUNTY, SOUTH CAROLINA

By: _____
Supervisor and Chairman, County
Council of Oconee County,
South Carolina



**SIGN
HERE**

ATTEST:

By: _____
Clerk, County Council of
Oconee County, South Carolina

Dated: January 18, 1994.

**OCONEE MEMORIAL HOSPITAL,
INCORPORATED**

By: _____

Its: _____

(SEAL)

ATTEST:

By: _____

Its: _____

Dated: January 18, 1994.

EXHIBIT A

THE PROJECT

The Project will consist of a two story addition to the Hospital with approximately 56,000 square feet. The addition will house Laboratory, Radiology, Emergency Room, Inpatient and Outpatient surgeries and Labor & Delivery suites. The addition will be connected to the Hospital by a corridor on two levels.

BUDGET ADJUSTMENT AUTHORIZATION

Revised 07-01-90

DATE 1/18/94 DEPARTMENT Clerk of Court CHANGE NO. 1

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN NY 93 - 94 BUDGET:

1. TO: Capital # 10 - 019 - 00150 - 00840 \$ 2778.16
(fill in line item name) (fill in line code)

FROM: Court Expense # 10 - 019 - 00150 - 00026 \$ 2778.16
(fill in line item name) (fill in line code)

Justification: 1. Terminal & Printer for use by Beverly Jenkins (F. Code) so she will not have to go to Clerk's office use the Common Room Computer. 2. Terminal for myself so I can help all other employees loading all Court Records

2. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____

3. TO: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____
(fill in line item name) (fill in line code)

Justification: _____

Billie Smith
DEPARTMENT HEAD SIGNATURE

APPROVED: 1/18/94
Date of Council Meeting

DATE: _____
Received by Council Clerk

DISAPPROVED: _____
Date of Council Meeting

ATTEST: Opal O. Green
COUNCIL CLERK



Oconee County
SDP PS/2 Proposal
January 06, 1994

<u>FIRST YEAR COSTS</u>	
Total Hardware and Software	\$ 2,209.44
Freight	60.00
9 Months Maintenance @ \$44.25	398.25
Sales Tax	110.47

TOTAL FIRST YEAR COSTS	\$ 2,778.16

<u>SECOND YEAR COSTS</u>	
12 Months Maintenance @ \$44.25	\$ 531.00

TOTAL SECOND YEAR COSTS	\$ 531.00

* SUPPLIES does not include the cost of custom forms.

IMPLEMENTATION
The system can be installed within 6 weeks of the signing of the agreement.

TRAINING
SDP guarantees that your personnel will be trained in a way that they can operate the system. We will have an employee onsite for 10 days during startup and critical times during the first month of each system. After 10 days a charge of \$400.00 per day will apply.

OCONEE COUNTY CLERK OF COURT

01/06/94

PREPARED BY: PERRY BURNETT

OCONEE COUNTY
CLERK OF COURT
WALHALLA, S.C. 29691

E X H I B I T A

HARDWARE AND SOFTWARE COSTS

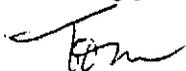
QTY	MODEL	DESCRIPTION	PRICE	EXTENDED	MTHLY MAIN
2	A768525G0M	R/F PS/2 MOD 25 CLR (2) <i>terminal</i>	550.00	1,100.00	28.00
1	D306451013	DUAL ASYNC ADAPTER	170.50	170.50	1.25
1	F10ML321P	OKI 321P 300 CPS	563.94	563.94	15.00
1	K05INSTALL	INSTALLATION	375.00	375.00	.00
TOTAL HARDWARE COST				2,209.44	44.25
TOTAL HARDWARE AND SOFTWARE COST ...				2,209.44	44.25

THE ABOVE PRICES DO NOT INCLUDE FREIGHT
AND SALES TAX.

DEC 22 1993

Please find enclosed two signed copy of the Biennial DMV Processing contract. This is the same contract that was recently presented to you by Walter Kay or A.W. Smith. The only difference is the copies enclosed are signed. Please sign one copy and return it to SDP as soon as possible. Thank you very much.

Sincerely,



Tom McLeod



**smith
data processing**

p.o. box 6052
spartanburg, s.c. 29304

(803) 578-9455

1

OCONEE COUNTY
BIENNIAL DMV PROCESSING NEEDS ANALYSIS
FROM SMITH DATA PROCESSING
December 2, 1993

The bill providing for biennial licensing of vehicles was passed in June, 1993. A requirement of this bill was that the County Treasurers will collect the DMV tag fees along with the county (and city) vehicle taxes. The tag fees originate on the monthly renewal tape provided to the county. Additionally, the Treasurer will electronically notify the DMV when the taxes and fee are paid, as well as verify whether or not insurance information was provided. This proposal covers the necessary hardware and software development needed to accomplish this utilizing the SDP system already in place in your county.

SDP will incorporate the DMV interface into the existing SDP Tax Processing system. Your host computer for taxes will be tied via modem and phone line to the DMV computer in Columbia. Your system will be modified so that the operators can mark payments in more or less the usual fashion and the system will automatically and dynamically transmit the required payment information to the DMV computer in Columbia. All reports, scans, displays, etc. will have to be modified to accommodate the additional information needed for this processing. Also, SDP will have to develop a system to communicate with the DMV computer. SDP will implement and train the County personnel on this new system. This system is mandated to be operational by July 1, 1994. Since July Renewals processing begins around April, the implementation will have to be well before that time.

The hardware requirement for this processing varies somewhat from county to county. Each county will need a Modem and phone line. It is our understanding that DMV is providing the modems and paying the installation cost of the phone lines. The county will bear the continuing cost of the phone line connection. These costs are not included in this proposal. Included in each county's proposal from SDP is a Protocol converter, Model 25 PS/2, and an Okidata 184 printer. This constitutes the 'transmission task'. This is the link from SDP to DMV. The Protocol converter takes our signal and converts it to the proper format for DMV. The PS/2 and Printer function as a 'monitor' on the transmission link providing startup each day, as well as monitoring each transmission to and response from DMV's computer. A major effort of our software development is to make this link a seamless part of your processing.

OCONEE COUNTY
BIENNIAL DMV PROCESSING NEEDS ANALYSIS
FROM SMITH DATA PROCESSING
December 2, 1993

Additionally, many counties will need an upgrade to the existing SDP system in place. Several will need additional disk space for the extra information needed for this project. In most cases this means that the streamer tape backup (and new tapes) will be needed as well, in order to back up the additional disk space. Also some counties will need additional memory and a DOS upgrade for the communications system. Installation, upgrading and training are all included in this proposal. Based on the information currently available on this project, we believe these proposals are complete.

PLEASE NOTE: New tax notice forms are also mandated beginning with the July renewals which are processed in April, 1994. This means you will need to have new forms ordered and received by then. Presently we do not know exactly what the specifications for the forms will be so we can not provide you with cost figures at this time. We will be working with you in the very near future to get these figures and orders together.

* I will be happy to answer any questions you may have concerning this proposal and the biennial processing. We look forward to assisting your County with this important project.

Sincerely,

Tom McLeod

OCONEE COUNTY
BIENNIAL DMV PROCESSING NEEDS ANALYSIS
FROM SMITH DATA PROCESSING
December 2, 1993

Your exact requirements are summarized below, with a detailed Exhibit A attached.

- X Communications task (protocol converter, PS/2 25, card, Oki 184).
- X Add another disk.
- X Upgrade the backup tape unit (includes new tapes).
- X Upgrade DOS (to 5.0).
- X Software upgrade from SDP.

OCONEE COUNTY
 BIENNIAL DMV PROCESSING NEEDS ANALYSIS
 FROM SMITH DATA PROCESSING
 December 2, 1993

E X H I B I T A

HARDWARE AND SOFTWARE COSTS

QTY	MODEL	DESCRIPTION	PRICE	EXTENDED	MTHLY MAIN
1	EAZY	PROTOCOL CONVERTER	1,995.00	1,995.00	18.00
1	A768525G0M	R/F PS/2 MOD 25 CLR	550.00	550.00	14.00
1	D211501220	PC NETWORK ADAPTOR I	420.20	420.20	3.50
1	SHORT DIST	SHORT DISTANCE KIT	30.80	30.80	.50
1	F02184P	OKI 184P	230.10	230.10	15.00
1	56451234	PS/2 320 DISK-ADD	1,197.90	1,197.90	18.00
1	E25M72000	PS/2 MTN 4.0 GB EXT	1,894.20	1,894.20	32.00
7	DC9200	DATA CARTRIDGE DC-92	50.75	355.25	.00
1	DOS 5.0	DOS 5.0	120.00	120.00	.00
1	J15403823	SURGE PROTECTOR PANA	99.95	99.95	.00
1	K05INSTALL	INSTALLATION	750.00	750.00	.00
TOTAL HARDWARE COST				7,643.40	101.00
SDP DMV COMMUNICATIONS SOFTWARE				15,000.00	212.50
TOTAL HARDWARE AND SOFTWARE COST ...				22,643.40	313.50
FREIGHT				100.00	
SALES TAX				1,132.17	
TOTAL FIRST YEAR COST				\$23,875.57	

OCONEE COUNTY

DATE

TITLE

\$ 20,000 from state

OCONEE COUNTY
BIENNIAL DMV PROCESSING NEEDS ANALYSIS
FROM SMITH DATA PROCESSING
December 2, 1993

SECOND YEAR

HARDWARE AND SOFTWARE MAINTENANCE	
(12 months @ 313.50)	3,762.00
SALES TAX	127.56

TOTAL SECOND YEAR	3,889.56

TERMS

Invoices will be billed at the end of the month. Your account must be paid by the 15th of the following month. Amounts not paid when due will be subject to a finance charge of 2% per month (24% per year).

Please have the authorized person sign one copy and return it to Smith Data Processing.
A hardware maintenance agreement should be entered into which is payable 90 (ninety) days after installation and monthly thereafter.
A software maintenance agreement should be entered into which is payable 90 (ninety) days after installation and monthly thereafter.

PRICES IN THE QUOTE ARE VALID FOR THIRTY (30) DAYS.

J. M. SMITH CORPORATION
d/b/a SMITH DATA PROCESSING

BY: Thomas R. McLeod

BY: _____

ITS: Manager - Governmental Systems

ITS: _____

DATE: 12/19/93

DATE: _____



**smith
data processing**

p.o. box 6052
spartanburg, s.c. 29304

(803) 578-9455

1

OCONEE COUNTY
BIENNIAL DMV PROCESSING NEEDS ANALYSIS
FROM SMITH DATA PROCESSING
December 2, 1993

The bill providing for biennial licensing of vehicles was passed in June, 1993. A requirement of this bill was that the County Treasurers will collect the DMV tag fees along with the county (and city) vehicle taxes. The tag fees originate on the monthly renewal tape provided to the county. Additionally, the Treasurer will electronically notify the DMV when the taxes and fee are paid, as well as verify whether or not insurance information was provided. This proposal covers the necessary hardware and software development needed to accomplish this utilizing the SDP system already in place in your county.

SDP will incorporate the DMV interface into the existing SDP Tax Processing system. Your host computer for taxes will be tied via modem and phone line to the DMV computer in Columbia. Your system will be modified so that the operators can mark payments in more or less the usual fashion and the system will automatically and dynamically transmit the required payment information to the DMV computer in Columbia. All reports, scans, displays, etc. will have to be modified to accommodate the additional information needed for this processing. Also, SDP will have to develop a system to communicate with the DMV computer. SDP will implement and train the County personnel on this new system. This system is mandated to be operational by July 1, 1994. Since July Renewals processing begins around April, the implementation will have to be well before that time.

The hardware requirement for this processing varies somewhat from county to county. Each county will need a Modem and phone line. It is our understanding that DMV is providing the modems and paying the installation cost of the phone lines. The county will bear the continuing cost of the phone line connection. These costs are not included in this proposal. Included in each county's proposal from SDP is a Protocol converter, Model 25 PS/2, and an Okidata 184 printer. This constitutes the 'transmission task'. This is the link from SDP to DMV. The Protocol converter takes our signal and converts it to the proper format for DMV. The PS/2 and Printer function as a 'monitor' on the transmission link providing startup each day, as well as monitoring each transmission to and response from DMV's computer. A major effort of our software development is to make this link a seamless part of your processing.

OCONEE COUNTY
BIENNIAL DMV PROCESSING NEEDS ANALYSIS
FROM SMITH DATA PROCESSING
December 2, 1993

Additionally, many counties will need an upgrade to the existing SDP system in place. Several will need additional disk space for the extra information needed for this project. In most cases this means that the streamer tape backup (and new tapes) will be needed as well, in order to back up the additional disk space. Also some counties will need additional memory and a DOS upgrade for the communications system. Installation, upgrading and training are all included in this proposal. Based on the information currently available on this project, we believe these proposals are complete.

PLEASE NOTE: New tax notice forms are also mandated beginning with the July renewals which are processed in April, 1994. This means you will need to have new forms ordered and received by then. Presently we do not know exactly what the specifications for the forms will be so we can not provide you with cost figures at this time. We will be working with you in the very near future to get these figures and orders together.

* I will be happy to answer any questions you may have concerning this proposal and the biennial processing. We look forward to assisting your County with this important project.

Sincerely,

Tom McLeod

OCONEE COUNTY
BIENNIAL DMV PROCESSING NEEDS ANALYSIS
FROM SMITH DATA PROCESSING
December 2, 1993

Your exact requirements are summarized below, with a detailed Exhibit A attached.

- X Communications task (protocol converter, PS/2 25. card, Oki 184).
- X Add another disk.
- X Upgrade the backup tape unit (includes new tapes).
- X Upgrade DOS (to 5.0).
- X Software upgrade from SDP.

OCONEE COUNTY
 BIENNIAL DMV PROCESSING NEEDS ANALYSIS
 FROM SMITH DATA PROCESSING
 December 2, 1993

E X H I B I T A

 HARDWARE AND SOFTWARE COSTS

QTY	MODEL	DESCRIPTION	PRICE	EXTENDED	MTHLY MAIN
1	EAZY	PROTOCOL CONVERTER	1,995.00	1,995.00	18.00
1	A768525G0M	R/F PS/2 MOD 25 CLR	550.00	550.00	14.00
1	D211501220	PC NETWORK ADAPTOR I	420.20	420.20	3.50
1	SHORT DIST	SHORT DISTANCE KIT	30.80	30.80	.50
1	F02184P	OKI 184P	230.10	230.10	15.00
1	56451234	PS/2 320 DISK-ADD	1,197.90	1,197.90	18.00
1	E25M72000	PS/2 MTN 4.0 GB EXT	1,894.20	1,894.20	32.00
7	DC9200	DATA CARTRIDGE DC-92	50.75	355.25	.00
1	DOS 5.0	DOS 5.0	120.00	120.00	.00
1	J15403823	SURGE PROTECTOR PANA	99.95	99.95	.00
1	K05INSTALL	INSTALLATION	750.00	750.00	.00
TOTAL HARDWARE COST				7,643.40	101.00
SDP DMV COMMUNICATIONS SOFTWARE				15,000.00	212.50
TOTAL HARDWARE AND SOFTWARE COST ...				22,643.40	313.50
FREIGHT				100.00	
SALES TAX				1,132.17	
TOTAL FIRST YEAR COST				\$23,875.57	

OCONEE COUNTY

DATE

TITLE

OCONEE COUNTY
BIENNIAL DMV PROCESSING NEEDS ANALYSIS
FROM SMITH DATA PROCESSING
December 2, 1993

SECOND YEAR

HARDWARE AND SOFTWARE MAINTENANCE	
(12 months @ 313.50)	3,762.00
SALES TAX	127.56
	=====
TOTAL SECOND YEAR	3,889.56

TERMS

Invoices will be billed at the end of the month. Your account must be paid by the 15th of the following month. Amounts not paid when due will be subject to a finance charge of 2% per month (24% per year).

Please have the authorized person sign one copy and return it to Smith Data Processing.

A hardware maintenance agreement should be entered into which is payable 90 (ninety) days after installation and monthly thereafter.

A software maintenance agreement should be entered into which is payable 90 (ninety) days after installation and monthly thereafter.

PRICES IN THE QUOTE ARE VALID FOR THIRTY (30) DAYS.

J. M. SMITH CORPORATION
d/b/a SMITH DATA PROCESSING

BY: _____
Thomas R. McLeod

BY: _____

ITS: Manager - Governmental Systems

ITS: _____

DATE: 12/14/93

DATE: _____

Oconee County Auditor

KENNETH F. WILLIAMS

County Court House
Walhalla, South Carolina 29691
Telephone (803) 638-4158

TO: Supervisor-Chairman and County Council
FROM: Kenneth F. Williams, Auditor
DATE: January 13, 1994
SUBJECT: BIENNIAL LICENSE

Following I have briefly described the back ground and also the affects that this Legislation, which was passed in the 1993 Appropriations Act, will have on the counties and citizens of our state.

1. The aim is to set up a ONE STOP SHOPPING for all citizens.
2. The citizens only renew their license plate once every two years.

PROCEDURES

1. The County Auditor will prepare a tax notice/renewal notice to be mailed to the tax payer. (See attached sample)
2. The tax payer may pay to the County Treasurer under one payment, both his taxes and renewal fee.
3. The county computer system will be on line with the Department of Motor Vehicles, so that when payment is posted on our system it will automatically be posted to Department of Motor Vehicles and sent electronically. This will eliminate in most cases a copy of a paid receipt to be presented to Department of Motor Vehicles for purchase of renewal decals.
4. The County Treasurer will remit renewal fees, along with proper documents to Department of Motor Vehicles every seventh day. (Any interest made on this money would remain with the county)

COST

When deliberations on this bill were going on, it was suggested that one dollar (\$1.00) of the renewal fee be remitted back to the counties to cover the expense incurred to implement this program. This was not found favorably with the General Assembly and at this time the suggestion was made that the State would take over the collection of vehicle taxes for the County. I think you will agree that where property taxes may average two hundred dollars (\$200.00) and a renewal fee twenty-four dollars (\$24.00) that it would be far better for the counties to maintain control of the property tax collections. After much discussion the General Assembly agreed to set aside one million dollars (\$1,000,000.00) toward the off setting of any cost incurred by the counties when implementing this program.

As I stated in the beginning, this is a brief coverage of the Legislation, but I sincerely believe all of us would agree along with the citizens, that it is much better that the payment of property taxes be made to the County under the control of Local Government than to the State, which may be looked at as another Aid to Subdivision.

First Year Cost

Computer Hardware and Software	\$23,875.57
Less Approximate amount received from State	<u>20,000.00</u>

Approximate cost to County first year \$ 3,875.57

Number of renewals as of June 30, 1993 47,711.
This will figure cost to County at eight cents per vehicle.

Second Year Cost

Computer Hardware and Software Maintenance	\$ 3,889.56
Approximate cost of dedicated line to DMV	<u>3,000.00</u>

Total of on going cost to County \$ 6,889.56

Based on renewals of 47,711 this amounts to fourteen cents per vehicle.

I will be glad to answer any questions you have concerning this.

**Joe County Treasurer
Treasurer, Some County
Post Office Box 0000
Somecity, S. C. 29000-0000**

IMPORTANT TAX & VEHICLE RENEWAL INFORMATION ENCLOSED

Lexington County, South Carolina
**1994 MOTOR VEHICLE PROPERTY TAX AND
REGISTRATION RENEWAL NOTICE**
William Rowell, Treasurer

Property Tax Information

Receipt# _____ City of _____ Tax District _____
Tag# _____ VIN# _____ Make _____ Body _____ Model _____
Year _____ VT _____ Empty Wt. _____ GVW _____ VCS _____

	Assessment	Tax Levy	Property Tax	Net Property Tax		
City						
County						

Total Property Tax \$ _____
Vehicle Renewal Fee \$ _____
PAY THIS TOTAL AMOUNT DUE BY 10/30/93 \$ _____

Make your check payable to Lexington County Treasurer and mail with this notice in the enclosed envelope. Avoid penalties and a trip to DMV. Mail at least 10 days before the due date to have your property tax receipt, vehicle registration and license decal mailed to you promptly. See the back of this notice for more information. Mail to: Lexington County Treasurer, 212 S. Lake Drive, Lexington, SC 29072-3499.

Mailing Address (please make corrections)

Doe Loretta Jane
P.O. Box 125
Lexington SC 29072

YOUR COPY



Vehicle Information

Tag# _____ VIN# _____
Make _____ Body _____ Model _____
Year _____ VT _____ Empty Wt. _____
GVW _____ VCS _____
Vehicle Renewal Fee \$ _____

Insurance Certification

____ Please complete insurance certification below.
____ **DO NOT** complete insurance certification below.

I hereby declare the vehicle to be an insured motor vehicle in accordance with the SC Registration and Financial Security Act and SC Motor Vehicle Financial Responsibility Act under the penalty set forth in §56-10-260 and will maintain security thereon during the registration period.

Name of Insurance Co. - Not Agency _____ Policy # _____
Effective Dates _____ Agency/Agent's Name _____
Signature of Registered Owner _____ Date _____

Mailing Address (please make corrections below)

Doe Loretta Jane
P.O. Box 125
Lexington SC 29072

Resident Address (please make corrections below)

Doe Loretta Jane
101 Main Street
Lexington SC 29072

INSTRUCTIONS

If you have sold or otherwise disposed of this vehicle, contact your county auditor.

If you have moved to a county other than the county listed on the front of this form, contact the treasurer in your new county to pay property taxes. Also you will need to contact your local DMV Branch Office to change your address on your vehicle information AND your driver license files if you have not done so already.

If you pay this tax and register this vehicle and later get a new vehicle during the same tax year, you can transfer your tag to the new vehicle and not pay property taxes on the new vehicle until the registration expires and renewal is required.

If this tax bill is not for the vehicle you want to register, but is for the vehicle from which you transferred a tag, then you must get a tax bill for the vehicle you want to register from the county auditor's office.

APPEAL PROCEDURES

You may appeal the value of your vehicle by writing the auditor by your tax due date.

If your vehicle has high mileage or significant damage which makes it less valuable than average vehicles of the same make and year, you may appeal the assessed value through the auditor's office.

It shall be unlawful for any person to use the treasurer's receipt to obtain motor vehicle license plates unless all municipal personal property taxes due in the county of his residence on any vehicle now or previously owned by the applicant have been paid. Any person who knowingly violates the provisions of this section shall be deemed guilty of a misdemeanor and upon his conviction, shall be fined not more than two hundred dollars. Each day shall constitute a separate offense. (South Carolina Code Section 12-37-2730)

With this receipt in your possession, you have 30 days from date of expiration to display your new validation decal for in-state driving.

A NOTE ABOUT YOUR VEHICLE'S LIABILITY INSURANCE

If you allow your liability insurance coverage to lapse, and do not turn in your license plate and registration within 5 days to the Division of Motor Vehicles, you will be subject to a reinstatement fee and fine of \$400.00 or more.

LATE REGISTRATION PENALTIES

Late registration penalties are charged as follows for failing to renew a vehicle license prior to the expiration date.

First 30 days - \$5.00

31 to 90 days - \$10.00

91 days or more - \$25.00

When assessing penalties the Department considers the postmark date as the date of receipt.

SENIOR CITIZENS DISCOUNT

If you qualify for a senior citizen's discount (65 years of age or older), contact your local DMV Branch Office for more information.



FROM _____

**Joe County Treasurer
Treasurer, Some County
Post Office Box 0000
Somecity, S. C. 29000-0000**



*Avoid lines at your county office and at the DMV. Pay by mail.
You will be mailed your receipt and vehicle registration.*

BUDGET ADJUSTMENT AUTHORIZATION

Revised 03-28-86

DATE 1/10/94 DEPARTMENT Auditor 021 CHANGE NO. _____

IT IS REQUESTED THAT THE FOLLOWING CHANGES BE MADE IN MY 93 - 94 BUDGET:

1. TO: Telephone # 10 - 021 - 00150 - 00041 \$ 200.00
 (fill in line item name) (fill in line code)

FROM: School & Seminars # 10 - 021 - 00150 - 00084 \$ 200.00
 (fill in line item name) (fill in line code)

Justification: Due to the fact of the Bi-Annual Licensure Bill that was Passed, which will go into affect July 1, 1994 and working with Department of Revenue Comptroller Generals Office and Department of Motor vehicles has caused more long distan calling than I anticipated.

2. TO: _____ # _____ \$ _____
 (fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____
 (fill in line item name) (fill in line code)

Justification: _____

3. TO: _____ # _____ \$ _____
 (fill in line item name) (fill in line code)

FROM: _____ # _____ \$ _____

Justification: _____

[Signature]
 DEPARTMENT HEAD SIGNATURE

APPROVED: 1/18/94
 Date of Council Meeting

DATE: _____
 Received by Council Clerk

Opal O. Sreen
 Council Clerk

 SUBCOMMITTEE CHAIRMAN

 MEMBER BUDGET SUBCOMMITTEE

 MEMBER COUNTY COUNCIL

OCONEE COUNTY BID TABULATION

BID FOR: Audit **DATE:** June 18, 1992

BID NO: 91-35 **LOCATION:** Walhalla, SC **TIME:** 2:00 p.m.

BIDDERS	Kirk S. Messick	Elliott, Davis & Company	Brigman, Holcomb, Weeks & Co.		
Base Bid	20,000.00	25,500.00	18,000.00		
	Plus cost of Performance Bond				
Est. # Hours	825	575	800		
Hourly Rate for Extra Work	First Year 29.00		\$25 - \$30/hour		
Alternate: Year 1	20,000.00	25,500.00	17,800.00		
Year 2	21,000.00	26,800.00	18,800.00		
Year 3	22,000.00	28,100.00	20,000.00		
TOTAL	63,000.00	80,400.00	56,600.00		

ATTENDING OPENING: Kathy Thompson - Brigman, Holcomb, Weeks & Co.; Kirk Messick, Norm Trotter - Kirk Messick Co.; Ned Hunnicutt - Finance; Jenny Peay, Marianne Dillard - Purchasing

OCONEE COUNTY BID TABULATION

BID FOR: One (1) Used Two-door Sedan

DATE: January 13, 1994

BID NO: 93-30

LOCATION: Walhalla, SC

TIME: 2:00 p.m.

BIDDERS	Bobby Wood Chev. & Pontiac	Edwards Auto Sales			
Base Bid	11,900.00	14,600.00			
S. C. Sales Tax	300.00	300.00			
TOTAL	12,200.00	14,900.00			
	1992 Camero RS	1993 Thunderbird LX			

ATTENDING OPENING: Marianne Dillard, Jenny Peay - Purchasing; Don Albertson - Edwards Auto Sales



OCONEE COUNTY SHERIFF'S DEPT.

208 BOOKER DRIVE, COUNTY MAILROOM
WALHALLA, SOUTH CAROLINA 29691

JAMES SINGLETON, SHERIFF

MEMORANDUM TO: SHERIFF JAMES SINGLETON
FROM: LT DONNIE FRICKS
DATE: JANUARY 13, 1994
RE: BIDS RECEIVED ON NARCOTICS VEHICLE

AS YOU ARE AWARE, WE RECENTLY RECEIVED BIDS TO PURCHASE AN UNDERCOVER NARCOTICS VEHICLE USING SEIZED DRUG FUNDS. THE BIDS WERE OPENED TODAY AND RESULTED IN OFFERS OF A 1993 FORD THUNDERBIRD AND A 1992 CHEVROLET CAMARO. MYSELF AND SGT TIM JOHNSON HAVE REVIEWED BOTH VEHICLES PERSONALLY AND HAVE MADE THE FOLLOWING OBSERVATIONS:

- THE CAMARO HAS A SIGNIFICANTLY GREATER AMOUNT OF ROAD AND WIND NOISE THAT APPEARS TO BE CREATED BY THE FACT THAT THE CAMARO HAS "T"-TOPS AND A HATCHBACK. THIS NOISE WOULD CREATE MUCH INTERFERENCE WITH SENSITIVE ELECTRONIC SURVEILLANCE EQUIPMENT, A PROBLEM NOT ENCOUNTERED WITH THE THUNDERBIRD.
- THE COLOR OF THE THUNDERBIRD IS A NEUTRAL, NONDESCRIPT COLOR THAT DOES NOT DRAW ATTENTION WHEREAS THE CAMARO IS A BRIGHT RED THAT IS EXTREMELY "FLASHY" AND WOULD BE EASILY RECOGNIZED FROM BOTH NEAR AND FAR AS WELL AS BEING EASY TO REMEMBER.
- THE PASSENGER AREA OF THE CAMARO HAS INADEQUATE SEATING SPACE. QUITE OFTEN WE WILL HAVE TWO OR THREE AGENTS IN ONE VEHICLE AS WELL AS THE SURVEILLANCE EQUIPMENT WE ARE USING, THE CAMARO HAS A SPLIT BACK SEAT AND A CRAMPED FRONT PASSENGER AREA THAT DOES NOT LEND WELL TO UNDERCOVER OPERATIONS. THE DASH DESIGN OF THE CAMARO ALSO DOES NOT LEND ITSELF TO CONCEALMENT OF THE VARIOUS EQUIPMENT FREQUENTLY USED.
- THE CAMARO HAS A HATCHBACK THAT PROVIDES VERY LITTLE TRUNK SPACE FOR THE STORAGE OF EQUIPMENT. ADD TO THIS THE FACT THAT THE HATCH BACK WOULD NOT PROVIDE ADEQUATE SECURITY FOR THE EXPENSIVE EQUIPMENT AND FIREARMS STORED IN THE TRUNK AREA.
- THE DESIGN OF THE CAMARO CREATES RESTRICTIONS FOR RAPID DEPLOYMENT AND ENTRY, A REGULAR ACTIVITY IN NARCOTICS WORK. MYSELF AND SGT JOHNSON BOTH HAD TROUBLE ENTERING/EXITING THE VEHICLE WITHOUT ALOT OF WORK.
- THE OVERALL RIDING COMFORT OF THE THUNDERBIRD IS FAR SUPERIOR TO THAT OF THE CAMARO, AN IMPORTANT CONSIDERATION SINCE MUCH TIME IS SPENT WORKING FROM THE VEHICLE

MEMO TO: JAMES SINGLETON
CONTINUED

BASED UPON THE LISTED FACTS, I FEEL THAT THE THUNDERBIRD WOULD BE THE PROPER CHOICE FOR OUR DEPARTMENT FOR USE AS AN UNDERCOVER NARCOTICS VEHICLE. ONE OTHER CONSIDERATION IS THE FACT THAT THE "T"-TOP ROOF OF THE CAMARO DOES NOT OFFER THE SAME PROTECTION AS THE MOON-ROOF OF THE THUNDERBIRD IN THE EVENT OF AN ACCIDENT OR THE OFFICER COMES UNDER GUNFIRE. "T"-TOPS ALSO HAVE A REPUTATION FOR LEAKING.

J. Ronnie E. Tricks
1-13-94

BID NO. 93-30

(Use this number on envelopes
and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The Edwards Auto Sales Co.

submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered one page
and attached hereto for one used two-door sedan

1993 Ford Thunderbird LX Cobalt - Silver
Mileage - 17,260 Ser. # 1FAPP62T4PH161098

Base Bid	\$ <u>14,600.00</u>
S. C. Sales Tax	\$ <u>300.00</u>
TOTAL	\$ <u>14,900.00</u>

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental
Form attached hereto.

Delivery Date: UPON BID ACCEPTANCE

BIDDING ORGANIZATION Edwards Auto Sales Co.

ADDRESS: P.O. BOX 709

CITY, STATE, ZIP CODE WALHALLA, S.C. 29691

SIGNATURE OF BIDDERS REPRESENTATIVE: Don E. Richardson

TITLE: Sales

DATE: 1-8-94

TELEPHONE: 638-3631

VEHICLE DESCRIPTION

THUNDERBIRD

1993 LX 2-DOOR
5-PASSENGER SPECIALTY
5.0L NO EFI V8 ENGINE
AUTOMATIC O/D TRANSMISSION

VIN 1FAPP62T4PH161098

EXTERIOR
SILVER CLEARCOAT METALLIC
INTERIOR
CRYSTAL BLU CLTH/LEA/VINYL

STANDARD EQUIPMENT

THE FEATURES LISTED BELOW REPRESENT FACTORY INSTALLED EQUIPMENT

EXTERIOR

- P205/70R15 ALL-SEASON STEEL-BELTED RADIAL TIRES
- STYLED ROAD WHEEL COVERS
- BODY COLOR BODYSIDE MOLDINGS
- ELECTRIC REMOTE MIRRORS
- TINTED GLASS

INTERIOR

- POWER WINDOWS
- POWER DRIVER'S SEAT
- LUXURY SEAT, DOOR, AND QUARTER TRIM AND CARPET
- LEATHER WRAPPED TILT STEERING WHEEL
- ELECTRONIC AM/FM STEREO RADIO W/CASSETTE & CLOCK
- LEATHER SHIFT KNOB
- FULL CONSOLE W/ARMREST
- ILLUMINATED ENTRY SYSTEM

- SPEED CONTROL
- POWER LOCK GROUP
- AIR CONDITIONING

FUNCTIONAL

- 3.8L EFI V6 ENGINE
- AUTOMATIC OVERDRIVE TRANS.
- SPEED-SENSITIVE RACK AND PINION POWER STEERING
- POWER BRAKES
- FOUR-WHEEL INDEPENDENT SUSPENSION
- INTERVAL WINDSHIELD WIPERS

SAFETY

- FRONT/REAR THREE POINT BELTS/SHOULDER HARNESSSES

WARRANTY

- 36/36 BUMPER TO BUMPER

OPTIONAL EQUIPMENT

- PREFERRED EQUIPMENT PKG.155A
- ELECT AUTO TEMP CONTROL
- REAR WINDOW DEFROSTER
- DUAL ILLUMINATED VISOR MIRROR
- CAST ALUMINUM WHEEL 7-SPOKE
- 3.8L EFI V6 ENGINE
- P215/70R15 BSW TIRES
- POWER MOONROOF
- ANTI-LOCK BRAKES/TRAC-LOCK
- MARCH DELIVERY MONTH
- FRONT LICENSE PLATE BRACKET
- COMPACT DISC BIN COVER

*Factory
Warranty consist of
36 Mo / or 36,000 miles
from Orig. in service
DATE which was 3-3-93.
Wear or maintenance items
are not covered.
Examples - Windshield Wiper
Blades, Belts, Hoses, Light
Bulbs, Brake pads & shoes.
Tires are covered by
the Tire Mfg.*

BID NO. 93-30

(Use this number on envelopes and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The Bobby Wood Chevrolet - Pontiac & Geo. Inc.
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered one page
and attached hereto for one used two-door sedan

Base Bid	\$	<u>\$11,900</u>
S. C. Sales Tax	\$	<u>\$300</u>
TOTAL	\$	<u>\$12,200</u>

Bid shall include delivery to location stated on Bid Notice.
Show any exception, deviation, extra computation, or information on Bid Supplemental
Form attached hereto.

Delivery Date: Upon request

BIDDING ORGANIZATION Bobby Wood Chevrolet - Attn. Max Owens
ADDRESS: P.O. BOX P.O. Box 399 - Scenic Plaza
CITY, STATE, ZIP CODE Walhalla, SC 29691

SIGNATURE OF BIDDERS REPRESENTATIVE: *Carl E. Hinds*
TITLE: Used Car Mgr
DATE: 1-7-94
TELEPHONE: 803-638-9556

BID SUPPLEMENTAL FORM

OCONEE COUNTY

PURCHASING DEPARTMENT

201 West Main Street

WALHALLA, SOUTH CAROLINA 29691

DATE January 12, 1994

BID NO. 93-30

Stock #: P874A

Year : 1992

Make : Chevrolet

Model : Camaro RS

Engine : 5.0 L V8

Trans : 4 Speed Auto W/Overdrive

Options: Power Steering
Power Brakes
Power Windows
Power Door Locks
Air Conditioning
AM/FM/Cassette
Bucket Seats
T-Tops

Mileage: 10278

Balance of Factory Warranty:

Bumper to Bumper up to 36,000 miles

No Deductible

Extended Warranty Available

Does Not Cover Tires

OCONEE COUNTY BID TABULATION

BID FOR: Body Armor **DATE:** January 3, 1994
BID NO: 93-28 **LOCATION:** Walhalla, SC. **TIME:** 2:00 p.m.

BIDDERS	Palmetto Distributors	National Police Supply	Alternate Lawmen's Safety Supply, Inc.	Lawmen's Safety Supply, Inc.	
36 EA- Maximum Concealable Soft Body Armor Vest	312.50/each 11,250.00	368.79/each 13,276.44	358.00/each 12,888.00	305.00/each 10,980.00	
36 EA- Extra carriers	31.75/each 1,143.00	36.00/each 1,296.00	35.20/each 1,267.20	36.75/each 1,323.00	
20 EA- External Assault Shells	58.75/each 1,175.00	68.45/each 1,369.00	68.00/each 1,360.00	52.99/each 1,059.80	
S. C. Sales Tax	678.40	797.07	775.76	668.14	
TOTAL PRICE	\$14,246.40	\$16,738.51	\$16,290.96	\$14,030.94	
Brand Name	Second Chance	Second Chance	Point Blank	PACA VWC-124M	
	Level II Super Featherlite	Comfort Lite II		w/Cool. Max	

ATTENDING OPENING: Marianne Dillard, Jenny Peay - Purchasing; Helen Jackson - Motor Pool



OCONEE COUNTY SHERIFF'S DEPT.

208 BOOKER DRIVE, COUNTY MAILROOM
WALHALLA, SOUTH CAROLINA 29691

JAMES SINGLETON, SHERIFF

January 14, 1994

Marianne Dillard
Oconee County Purchasing Agent
County Mail Room
Walhalla, SC 29691

Dear Marianne:

The purpose of this letter is to request that we purchase our body armor from Palmetto Distributors in the amount of \$14,246.40. This is \$215.46 more than the low bid of \$14,030.94 from Lawmen's Safety Supply.

We would prefer Second Chance vests for several reasons:

- 1) Second Chance vests are what we purchased six years ago. Although most are worn out, they have been reliable and durable for the recommended life of a vest (five years). We have no experience with and have never examined a PACA vest.
- 2) There is no way to quantify or describe in bid specifications the very important factor of comfort or "wearability". All vests can cause the wearer to get hot. Some dissipate heat better than others. Some are less stiff than others. The Second Chance vest is the most flexible and probably the most comfortable vest we have examined.
- 3) The PACA vest has shirrtails, apparently designed to keep the vest from riding up when an officer is sitting in a vehicle. The shirrtails add to the heat problems and frequently come out according to those who have worn them.

Due to these reasons and the small price differential, we respectfully request that Second Chance vests be purchased for our officers.

Sincerely,

A handwritten signature in cursive script that reads "Steve Pruitt".

Steve Pruitt
Chief Deputy
Oconee County Sheriff's Dept.

SP/vb

BID NO. 93-26
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The _____ submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for body armor

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
36	Maximum concealable soft body armor vest.. SECOND CHANCE LEVEL III Super Featherlite. INCLUDES 5x8" SHOCK PLATE (TAD) →	312.50 312.50 each	
36	Extra carriers..... SECOND CHANCE	31.75 each	
20	External assault shells (10 - navy blue & 10 - forest camo)..... SECOND CHANCE	58.75 each	
<p>Please Note: Prices quoted above ARE good for Deputies up to 48" chest/waist. Larger sizes will require a 10% up charge to the stated price due to the factory INCREASE in price of the KEVLAR. CARRIER and Assault shell prices will remain the same.</p> <p>NOTE: Oconee County anticipates purchasing approximately 36 body armors, 36 carriers and 20 shells. Please quote unit price only. Exact quantities ordered will depend upon availability of funds.</p>			

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 30 DAYS A.R.O.
 BIDDING ORGANIZATION Palmetto Distributors
 ADDRESS: P.O. BOX 4601 Broad River Rd.
 CITY, STATE, ZIP CODE Columbia SC 29210

SIGNATURE OF BIDDERS REPRESENTATIVE TADain
 TITLE SALES Associate
 DATE 12/29/93
 TELEPHONE 800-932-4568 ; 803-798-3670

BID NO. 93-26
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The NATIONAL Police Supply Co submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for body armor

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
36	Maximum concealable soft body armor vest.. <i>second chance Comfort lite II SPA 2217</i>	<i>368.79</i>	<i>13,276.44</i>
36	Extra carriers.....	<i>36.00</i>	<i>1,296.00</i>
20	External assault shells (10 - navy blue & 10 - forest camo).....	<i>68.45</i>	<i>1,369.00</i>

NOTE: Oconee County anticipates purchasing approximately 36 body armors, 36 carriers and 20 shells. Please quote unit price only. Exact quantities ordered will depend upon availability of funds.

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 30 Days ARO
 BIDDING ORGANIZATION National Police Supply Co
 ADDRESS: P.O. BOX 5421 Old David Rd
 CITY, STATE, ZIP CODE Charlotte, NC 28308

SIGNATURE OF BIDDERS REPRESENTATIVE *William K Long*
 TITLE V.P. SALES
 DATE 12-29-93
 TELEPHONE 1-800-438-2926

BID NO. 93-26
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The Lawmen's Safety Supply submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for body armor

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
36	Maximum concealable soft body armor vest.. PACA VWC-124M w/CoolMax	305 ⁰⁰	10,980 ⁰⁰
36	Extra carriers..... PACA	36 ⁷⁵	1,323 ⁰⁰
20	External assault shells (10 - navy blue & 10 - forest camo)..... PACA	52 ⁹⁹	1,059 ⁸⁰
<p>Sample Vest being sent by factory & catalogue enclosed</p> <p>NOTE: Oconee County anticipates purchasing approximately 36 body armors, 36 carriers and 20 shells. Please quote unit price only. Exact quantities ordered will depend upon availability of funds.</p>			

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 4-6 wks ARO
 BIDDING ORGANIZATION Lawmen's Safety Supply
 ADDRESS: P.O. BOX 4011C Broad River Rd
 CITY, STATE, ZIP CODE Columbia, SC 29210
 SIGNATURE OF BIDDERS REPRESENTATIVE Denton B. Scott
 TITLE Manager
 DATE 12-28-93
 TELEPHONE 798-2253

BID SUPPLEMENTAL FORM

OCONEE COUNTY

PURCHASING DEPARTMENT

201 West Main Street

WALHALLA, SOUTH CAROLINA 29691

DATE

12/28/93

BID NO.

93-28

Alternate

Point Blank - Full Coverage, Concealable
Soft Body Armor

358⁰⁰ ea.

Point Blank Extra Carriers

35⁰⁰ ea.

Point Blank Assault Shells

68⁰⁰ ea.

Catalogue enclosed

OCONEE COUNTY BID TABULATION

BID FOR: Sectional Charging Desk for Salem Library

DATE: December 14, 1993

BID NO: 93-20

LOCATION: Walhalla, SC

TIME: 2:00 p.m.

BIDDERS	Library Equipment/ Space Design	Interior Systems, Inc.	Interior Systems, Inc.		
Base Bid	4,986.00	5,830.00	3,497.00		
Option #1	90.00	125.00	100.00		
Option #2	790.00	850.00	485.00		
S. C. Sales Tax	293.30	340.25	204.10		
TOTAL	6,159.30	7,145.00	4,286.10		
Brand Name	Library Bureau, Inc.	Brodart	Blanton & Moore		
Delivery	60-90 days ARO	60-120 days ARO	90-120 days ARO		

ATTENDING OPENING: Marianne Dillard, Jenny Peay - Purchasing; Helen Jackson - Motor Pool

BID NO. 93-20

(Use this number on envelopes
and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The Library Equipment Space Design
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered two pages
and attached hereto for sectional charging desk for Salem library

Base Bid	\$	<u>4986.00</u>
Option #1	\$	<u>90.00</u>
Option #2	\$	<u>790.00</u>
S. C. Sales Tax	\$	<u>293.30 (Includes options)</u>
TOTAL	\$	<u>6159.30</u>

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental
Form attached hereto.

Delivery Date: 60 To 90 Days After Reciept Of Order

BIDDING ORGANIZATION Library Equipment Space Design, Inc.

ADDRESS: P.O. BOX P.O. Box 1466

CITY, STATE, ZIP CODE Summerville, S.C. 29484

SIGNATURE OF BIDDERS REPRESENTATIVE: *Michael Reed*

TITLE: President

DATE: December 10, 1993

TELEPHONE: (803)-871-2201

Fax (803) 871-2214

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The _____
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered two pages
and attached hereto for sectional charging desk for Salem library

Base Bid	Mfg: Brodart, Inc.	\$ <u>5830.00</u>
Option #1		\$ <u>125.00</u>
Option #2		\$ <u>850.00</u>
S. C. Sales Tax		\$ <u>340.25</u>
TOTAL		\$ <u>7145.00</u>

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental
Form attached hereto.

Delivery Date: 90-120 Days ARO

BIDDING ORGANIZATION Interior Systems, Inc.

ADDRESS: P.O. BOX P.O. Box 529

CITY, STATE, ZIP CODE West End, N.C. 27376

SIGNATURE OF BIDDERS REPRESENTATIVE: *David Chiswick*

TITLE: Sales Representative

DATE: 12/8/93

TELEPHONE: (910) 673-0633

1-800-422-1577

BID NO. 93-20

(Use this number on envelopes and all related correspondence)

BID FORM
OCONEE COUNTY
PURCHASING DEPARTMENT
201 WEST MAIN STREET
WALHALLA, SOUTH CAROLINA 29691

The _____
submits herewith our Bid in response to bid request number shown above, and in
compliance with the description(s) and/or specification(s) numbered two pages
and attached hereto for sectional charging desk for Salem library

Base Bid	Blanton & Moore Mfg	\$	<u>3497.00</u>
Option #1		\$	<u>100.00</u>
Option #2		\$	<u>485.00</u>
S. C. Sales Tax		\$	<u>204.10</u>
TOTAL		\$	<u>4285.00</u>

Bid shall include delivery to location stated on Bid Notice.

Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 90-120 Days ARO

BIDDING ORGANIZATION Interior Systems, Inc.

ADDRESS: P.O. BOX P.O. Box 529

CITY, STATE, ZIP CODE West End, N.C. 27376

SIGNATURE OF BIDDERS REPRESENTATIVE: *Daniel Ch...*

TITLE: Sales Representative

DATE: 12/8/93

TELEPHONE: (910) 673-0633

1-800-422-1577

OCONEE COUNTY BID TABULATION

BID FOR: Oil Products for Oconee County Motor Pool

DATE: December 16, 1993

BID NO: 93-25

LOCATION: Walhalla, SC

TIME: 2:00 p.m.

BIDDERS	Lowry Oil Co.	C&W Custom Hydraulics	Walhalla Auto Parts	B & C Oil Co.	
15 Hyd oil AGW32 55 ga	142.00	145.00	129.00	140.00	
2 *Rando 32 Hyd 55 ga	142.00		Did not meet specs.		
12 *URSA 15W40 oil 55	231.55				
10 *TDH oil 55 gallon	237.05				
2 *Texaco Multifax120	109.20		112.70		
15 *Texaco Multigear 5	27.25		22.50		
15 Ford 134 Hyd oil 5 g	Did not meet specs.	32.25			
12 John Deere Hyd 5 ga	Did not meet specs.	32.25			
100 Amoco 300 SAE oil 5				24.75	
15 80-90 gear lube 5 g	27.25	19.75	19.95	24.75	
25 Texaco Multifax 5.g	29.90			29.00	
200 Havoline 10W40 12/1	13.45		13.95	13.50	
150 Amoco 300 SAE30 oil				14.95	
60 Havoline Dex II 12/	13.50		15.25	13.50	
15 Havoline F Trans 12/	13.50		15.49	13.50	
80 Shell Rot 15W30 6/1				29.95	
6 Texaco Multifax 60/	65.95		47.40	50.00	

ATTENDING OPENING: Helen Jackson, Jenny Peay, Marianne Dillard - Oconee County

BID NO. 93-25
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCOONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The Lowry Oil Co. Inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for oil products for Oconee County Motor Pool

Anticipated			
QUANTITY	DESCRIPTION	Packaging	Unit Price
15	Hydraulic oil AGW32 or equivalent	55 gallon	
2	*Rando 32 Hydraulic oil	55 gallon	
12	*URSA 15W40 oil	55 gallon	
10	*TDH oil	55 gallon	
2	*Texaco Multifax EP2 grease	120 pound	
15	*Texaco Multigear lube 80/90	5 gallon	
15	Ford 134 Hydraulic oil	5 gallon	
12	John Deere Hydraulic oil	5 gallon	
100	Amoco 300 SAE motor oil	5 gallon	
15	80-90 gear lube	5 gallon	
25	Texaco Multifax grease EP2 or equivalent	5 gallon	
200	Havoline 10W40 oil (quart)	12/1 case	
150	Amoco 300 SAE30 oil (quart)	12/1 case	
60	Havoline Dextron II (quart) transmission fluid	12/1 case	
15	Havoline Type F (quart) transmission fluid	12/1 case	
80	Shell Rotella 15W30 oil (gallon)	6/1 case	
6	Texaco Multifax EP2 grease (tube) or equivalent	60/1 case	

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: _____
 BIDDING ORGANIZATION Lowry Oil Co. Inc.
 ADDRESS: P.O. BOX P.O. Box 65
 CITY, STATE, ZIP CODE Seneca SC 29679
 SIGNATURE OF BIDDERS REPRESENTATIVE [Signature]
 TITLE President
 DATE 12-13-93
 TELEPHONE 803 882-2411

LOWRY OIL COMPANY, INC.

P.O. BOX 65 - 557 WEST NORTH FIRST ST. - SENECA, S.C. 29678

TELEPHONE (803)882-2441

OCONEE COUNTY REQUEST FOR QUOTATION

DECEMBER 10, 1993

<u>PRODUCT</u>	<u>TEXACO PRODUCT</u>	<u>SIZE</u>	<u>PRICE</u>
Hydraulic Oil AGW32	Rando 32	55/1	\$142.00
Rando 32	Rando 32	55/1	\$142.00
Ursa 15w40	Ursa 15w40	55/1	\$231.55
TDH Oil	TDH Oil	55/1	\$237.05
Multifak EP2 Grease	Multifak EP2 Grease	120/1	\$109.20
Multigear lube 80/90	Multigear lube 80/90	5/1	\$27.25
Ford 134 Hydraulic Oil	TDH Oil	5/1	\$22.50
John Deere Hydraulic Oil	TDH Oil	5/1	\$22.50
Amoco 30 motor oil		5/1	
80-90 gear lube	Multigear lube 80/90	5/1	\$27.25
Multifak EP2 Grease	Multifak EP2 Grease	35/1	\$29.90
Havoline 10W40 Motor Oil	Havoline 10W40 Motor Oil	12/1	\$13.45
Amoco 30		12/1	
Havoline Dextron II	Havoline Dextron II	12/1	\$13.50
Havoline Type F	Havoline Type F	12/1	\$13.50
Shell Rotella 15W30		6/1	
Multifak EP2 Grease	Multifak EP2 Grease	60/1	\$65.95

BID SUPPLEMENTAL FORM

OCONEE COUNTY

PURCHASING DEPARTMENT

201 West Main Street

WALHALLA, SOUTH CAROLINA 29691

DATE December 13, 1993

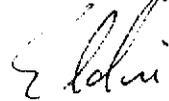
BID NO. 93-25

Dear Marianne,

Attached are the cross-references for the requested lubricating oils for the motor pool. The Texaco products listed meet all of the requirements (*Including Warranties*) of the products requested.

If you have any further questions, please do not hesitate to contact me at 882-2441.

Sincerely,



R. Eddie Adams

President

Lowry Oil Co., Inc.

BID NO. 93-25
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The C-W Custom Hydraulics, inc. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for oil products for Oconee County Motor Pool

Anticipated QUANTITY	DESCRIPTION	Packaging	Unit Price
15	Hydraulic oil AGW32 or equivalent	55 gallon	145.00
2	*Rando 32 Hydraulic oil	55 gallon	
12	*URSA 15W40 oil	55 gallon	
10	*TDH oil	55 gallon	
2	*Texaco Multifax EP2 grease	120 pound	
15	*Texaco Multigear lube 80/90	5 gallon	
15	Ford 134 Hydraulic oil	5 gallon	32.25
12	John Deere Hydraulic oil	5 gallon	32.25
100	Amoco 300 SAE motor oil	5 gallon	
15	80-90 gear lube	5 gallon	
	EP90 Gear Lube	5 gallon	19.75
25	Texaco Multifax grease EP2 or equivalent	5 gallon	
200	Havoline 10W40 oil (quart)	12/1 case	
150	Amoco 300 SAE30 oil (quart)	12/1 case	
60	Havoline Dextron II (quart) transmission fluid	12/1 case	
15	Havoline Type F (quart) transmission fluid	12/1 case	
80	Shell Rotella 15W30 oil (gallon)	6/1 case	
6	Texaco Multifax EP2 grease (tube) or equivalent	60/1 case	

Bid shall include delivery to location stated on Bid Notice.
 Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: _____
 BIDDING ORGANIZATION C-W Custom Hydraulics, inc.
 ADDRESS: P.O. BOX P.O. BOX 205
 CITY, STATE, ZIP CODE GREENVILLE, SC 29602

SIGNATURE OF BIDDERS REPRESENTATIVE Thomas E. Williams
 TITLE President
 DATE Dec. 14, 1993
 TELEPHONE 803-235-1449

BID NO. 93-25
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The Walhalla Auto Parts submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for oil products for Oconee County Motor Pool

Anticipated QUANTITY	DESCRIPTION	Packaging	Unit Price
15	Hydraulic oil AGW32 or equivalent	55 gallon	129.00
2	*Rando 32 Hydraulic oil	55 gallon	129.00
12	*URSA 15W40 oil	55 gallon	
10	*TDH oil	55 gallon	
2	*Texaco Multifax EP2 grease	120 pound	112.70 * 1
15	*Texaco Multigear lube 80/90	5 gallon	22.50 * 2
15	Ford 134 Hydraulic oil	5 gallon	
12	John Deere Hydraulic oil	5 gallon	
100	Amoco 300 SAE motor oil	5 gallon	
15	80-90 gear lube	5 gallon	19.95 * 3
25	Texaco Multifax grease EP2 or equivalent	5 gallon	
200	Havoline 10W40 oil (quart)	12/1 case	# 1395
150	Amoco 300 SAE30 oil (quart)	12/1 case	
60	Havoline Dextron II (quart) transmission fluid	12/1 case	15.25
15	Havoline Type F (quart) transmission fluid	12/1 case	15.49
80	Shell Rotella 15W30 oil (gallon)	6/1 case	
6	Texaco Multifax EP2 grease (tube) or equivalent	60/1 case	47.40 *

Bid shall include delivery to location stated on Bid Notice.
 Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: 12/16/93
 SHIPPING ORGANIZATION Walhalla Auto Parts
 ADDRESS: P.O. BOX 121 South College St
 CITY, STATE, ZIP CODE Walhalla, SC
 SIGNATURE OF BIDDERS REPRESENTATIVE [Signature]
 TITLE Owner
 DATE 12/15/93
 TELEPHONE 803-638-8167

* See All Bid Sheet

BID SUPPLEMENTAL FORM

OCONEE COUNTY

PURCHASING DEPARTMENT

201 West Main Street

WALHALLA, SOUTH CAROLINA 29691

DATE 12/14/93

BID NO. 93-25

- 1 - Valvoline Grease # 605
- 2 - Parts master 80-90
- 3 - ~~Parts~~ ~~Grease~~ Mustangs.
- 4 - Std Grease.

BID NO. 93-25
 (Use this number on envelopes & all related correspondence)

BID FORM
 OCONEE COUNTY PURCHASING DEPARTMENT
 201 WEST MAIN STREET
 WALHALLA, S.C. 29691

The B+C OIL COMPANY, INC. submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for oil products for Oconee County Motor Pool

Anticipated QUANTITY	DESCRIPTION	Packaging	Unit Price
15	Hydraulic oil AGW32 or equivalent	55 gallon	140.00
2	*Rando 32 Hydraulic oil	55 gallon	
12	*URSA 15W40 oil	55 gallon	
10	*TDH oil	55 gallon	
2	*Texaco Multifax EP2 grease	120 pound	
15	*Texaco Multigear lube 80/90	5 gallon	
15	Ford 134 Hydraulic oil	5 gallon	
12	John Deere Hydraulic oil	5 gallon	
100	Amoco 300 SAE motor oil	5 gallon	24.75
15	80-90 gear lube <u>GL-5</u>	5 gallon	24.75
25	Texaco Multifax grease EP2 or <u>equivalent</u>	5 gallon	29.00
200	Havoline 10W40 oil (quart)	12/1 case	13.50
150	Amoco 300 SAE30 oil (quart)	12/1 case	14.95
60	Havoline Dextron II (quart) transmission fluid	12/1 case	13.50
15	Havoline Type F (quart) transmission fluid	12/1 case	13.50
80	Shell Rotella 15W ⁴⁰ 30 oil (gallon)	6/1 case	29.95
6	Texaco Multifax EP2 grease (tube) or <u>equivalent</u>	60/1 case 50/1 CASE	50.00

Bid shall include delivery to location stated on Bid Notice.
 Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.

Delivery Date: AS Needed
 BIDDING ORGANIZATION B+C OIL COMPANY, INC.
 ADDRESS: P.O. BOX P.O. BOX 426
 CITY, STATE, ZIP CODE WALHALLA, S.C. 29691
 SIGNATURE OF BIDDERS REPRESENTATIVE Cashin B. Duvall
 TITLE Secretary / Treasurer
 DATE Dec. 6, 1993
 TELEPHONE 638-7926

JAN 04 1994



Appalachian
COUNCIL OF GOVERNMENTS

50 Grand Avenue • PO Drawer 6668
Greenville, SC, 29606 • (803) 242-9733

January 3, 1994

Mr. Norman Crain
208 Booker Drive
Walhalla, SC 29691

Dear Norman:

The terms of citizen and minority members appointed by the County Council to the Appalachian Council of Governments' Board expire in January of even-numbered years. It is now time for Oconee County Council to appoint or reappoint its citizen and minority COG Board representatives for a two-year term, which will expire in January 1996. The names and addresses of the persons currently holding these positions are shown below.

Citizen Member(s)

Robert Gaillard
P. O. Drawer 188
Walhalla, SC 29691

Minority Member(s)

Saverne D. Williams
211 South Poplar Street
Seneca, SC 29678

Please Note: Over the past several years, a conflict has persisted between the councils of governments in South Carolina and the Economic Development Administration (EDA) relative to the selection and appointment of minority members to councils of governments' boards. The EDA requirement is actually in conflict with the COG bylaws, which state that minority members will be appointed by the respective county council.

The conflict will not arise if:

- 1) County Council reappoints the same minority member(s) as currently hold the position(s); or,
- 2) New minority appointees are locally elected officials (such as county or city council members, school board members, other county or city elected posts, etc.).

GOLDIE & ASSOCIATES

*engineering, environmental
and laboratory services*

January 14, 1994

Ms. Marianne Dillard
Oconee County Purchasing Dept.
208 Booker Drive
Walhalla, SC 29691

Re: Proposal for Preliminary Assessment of Courthouse Basement
G&A Proposal P94002

Dear Ms. Dillard:

Thank you for the opportunity to discuss the Oconee County Courthouse situation with you on January 12, 1994. Goldie & Associates is pleased to present the enclosed proposal for a Preliminary Assessment of the Courthouse Basement.

As we discussed, we recommend that a phased approach be taken instead of initiating a host of expensive air testing that may or may not detect specific problems. We suggest too, that a Preliminary Assessment Study be performed in order to focus the direction of the future work that will need to be done to solve problems, if identified.

By performing a Preliminary Assessment, a great deal of further evaluation and time and expense can be saved that would have been unnecessarily spent in an unplanned manner. The purpose of the Preliminary Assessment Study would be to collect pertinent data and, if necessary, a definitive strategy, for future work that would provide the most cost effective solution. This strategy could include the specific air testing, sampling or further investigation required to rectify the problem. In short, a small amount of money invested up front to gain direction will save a lot more on the total project cost.

Acceptance of the proposal can be acknowledged through issuance of a purchase order for the amount specified in the proposal.

We hope this information assists you in meeting your needs. We appreciate your consideration and look forward to working with you on this project. Please feel free to call us at any time if you have any questions.

Sincerely,

GOLDIE & ASSOCIATES


Steve Goldie,
President

E:\001\011LARD.PPP

**PROPOSAL TO OCONEE COUNTY
FOR PRELIMINARY ASSESSMENT OF COURTHOUSE BASEMENT
GOLDIE & ASSOCIATES PROPOSAL P94002**

I. BACKGROUND

Employees working in the basement of the Oconee County Courthouse have been reporting illnesses. In response to concerns that these symptoms and illnesses may be related to the work environment, Oconee County has requested a Preliminary Assessment to evaluate the basement and survey employees.

II. SCOPE OF WORK

Goldie & Associates proposes the following scope of services:

1. **Employee Questionnaires:** Goldie & Associates will interview Oconee County employees to gather data regarding symptoms and their characteristics. Up to 15 individuals will be interviewed. The results of the survey will be confidential in regards to individual names.
2. **Building Evaluation:** Information regarding the Oconee County Courthouse will be collected and reviewed regarding building layout, heating and air conditioning system, and materials use and storage.
3. **Preliminary Testing:** Preliminary testing of air will be conducted during the building evaluation phase. This testing will include measurements of common indoor air quality problems including carbon dioxide, carbon monoxide, temperature and relative humidity. This testing will be used to provide an initial indication and does not substitute for extensive testing and evaluation which may be required in a later phase.
4. **Report:** A report will be developed that presents results of the Employee Questionnaires, Building Evaluation, and Preliminary Testing. Recommendations by a Certified Industrial Hygienist will be provided with this report.

III. COSTS

The cost to provide these services is:

\$ 4,200.00

Ms. Marianne Dillard
January 14, 1994
Page 2 of 2

TERMS AND CONDITIONS

1. Invoices will be submitted monthly for services provided during the prior month. Payment is due within 15 days of receipt of invoices. Interest will be added to delinquent accounts at a rate of one and one-half percent for each month of delinquency. The client agrees to pay Goldie & Associates' cost of collection of all amounts due and unpaid after 60 days, including court costs and reasonable attorneys fee. To indicate your acceptance of the terms and conditions of this proposal, please issue a purchase order in the amount specified above.
2. These services do not include extensive air monitoring or testing.