#### AGENDA

#### OCONEE COUNTY COUNCIL MEETING

#### TUESDAY, MARCH 18, 1997

#### 3:00 PM

- 1. Call to Order
- 2. Invocation
- Approval of Minutes
- 4. Public Hearing Regarding Ordinance 97-1, "1996-97 SUPPLEMENTAL APPROPRIATION ORDINANCE"
- 5. Third & Final Reading of Above Mentioned Ordinance
- Consideration of Request for \$10,000 Contingency Funds for Professional Funds for Remainder of Fiscal Year - Mr. Karl Addis, Coroner
- 7. Second Reading of Ordinance 97-3, "AN ORDINANCE RENEWING THE NORTHLAND CABLE FRANCHISE" Mr. Bill Swain, Northland Cable
- 8. Consideration of ATAX Grants in the Amount of \$5,000 for Lunney Museum & \$10,000 for the Alexander-Cannon-Hill House - Ms. Geri McSwain, ATAX Chairperson
- 9. Consideration of Request for Contingency Funds in the Amount of Not Exceeding \$3,800 to Purchase a Computer Terminal for Assessor's Office - Mr. Roger Williams, Assessor
- 10. Consideration of Contingency Funds for Refund of Taxes - Mr. Roger Williams, Assessor
- 11. Discussion Regarding Mobile Home at Chau Ram, Land Use, Mailing of Agenda & School on Coffee Road -Mr. B. J. Littleton
- 12. Discussion Regarding Land Use Mr. Wayne McCall
- 13. Consideration of Bids for:
  - (a) Batteries for Motor Pool
  - (b) Filters for Motor Pool Mr. Lee Davis, Motor Pool Foreman & Ms. Marianne Dillard, Purchasing Agent

#### AGENDA

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- 14. Consideration of Bids for Paving Project (Resurfacing) Mr. Hoyt Orr, Road Maintenance Supervisor & Ms. Marianne Dillard, Purchasing Agent
- 15. Consideration of Bids for Signs & Sign Materials for E911 & Rural Fire Mr. Hoyt Orr, Road Maintenance Supervisor, Mr. Dewitt Mize, Rural Fire Marshal & Ms. Marianne Dillard, Purchasing Agent
- 16. Consideration of Bids for Electrical Rewiring of Campsites at High Falls & Chau Ram Parks - Mr. Alex James, PRT Director & Ms. Marianne Dillard, Purchasing Agent
- 17. Old Business
- 18. New Business
- 19. Adjourn

\*\*\*2:00 pm\*\*\* There will be a meeting of the Law Enforcement, Safety, Health, Welfare & Services Committee in Council Chambers, 208 Booker Drive, Walhalla, SC for the purpose of discussing:

- (a) Proposed Revised Fee Schedule for Parks, Recreation & Tourism
- (b) The Request of PRT for a Park Code Enforcement Officer
- (c) Old & New Business as Necessary

Prior to the regular Council Meeting at 3:00 pm there will be an open meeting March 18, 1997 at 2:30 pm in Council Chambers, 208 Booker Drive, Walhalla, SC for the public to express their concerns to Council. Anyone wishing to speak will need to sign in and give the subject they wish to express their concerns on.

#### MEMBERS, OCONEE COUNTY COUNCIL

Ms. M. Fran Burrell, District I Mr. J. Harold Thomas, District II Mr. Harry R. Hamilton, District III Mrs. Ann H. Hughes, District IV Mr. Charles R. "Chuck" Timms, District V

#### MINUTES, OCONEE COUNTY COUNCIL MEETING

The regular meeting of the Oconee County Council was held Tuesday, March 18, 1997 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, WSNW Radio, WCCP Radio, WPEK Radio, The Times Upstate, Northland Cablevision, WYFF TV, & WLOS TV.

Press

Members of the press present: Terry Creqar -Greenville News, Dick Mangrum - WGOG Radio, Ashton Hester - Keowee Courier, Allison Glass - Anderson Independent & Greg Oliver -Journal/Tribune.

The meeting was called to order by Supervisor Call to - Chairman Orr who welcomed the quests and media.

Order

The invocation was given by Mr. Timms.

Invocation

Mr. Hamilton made a motion, seconded by Mr. Thomas, approved 3 - 0 (Ms. Burrell & Mr. Timms abstaining) that the minutes of the March 4, 1997 be adopted as printed.

Minutes

The first agenda item was a public hearing to receive written and/or oral comments regarding Ordinance 97-1, "1996-97 SUPPLEMENTAL APPROPRIATION ORDINANCE". Supervisor-Chairman Orr asked three (3) times if there was anyone present written and/or oral comments, the public hearing was closed with no one making oral comments or presenting written comments.

Public Hearing Ord. 97-1

Ordinance 97-1 was then adopted 3 - 2 with Mr. Hamilton & Mrs. Hughes voting against.

Upon request of Mr. Karl Addis, Coroner, Mr. Thomas made a motion, seconded by Ms. Burrell, approved 5 - 0 that \$10,000 be taken from contingency and placed in line item 10 027 00150 00025 to cover the cost of autopsy services for the remainder of this fiscal year.

Coroner (Cont'cy)

Upon request of Mr. Bill Swain, Northland Cable, Mr. Hamilton made a motion, seconded by Mr. Timms, approved 5 - 0 that Ordinance 97-3, "AN ORDINANCE GRANTING A CABLE TELEVISION FRANCHISE TO NORTHLAND CABLE TELEVISION, INC. ITS SUCCESSORS AND ASSIGNS, TO OPERATE AND MAINTAIN A CABLE TELEVISION SYSTEM IN THE COUNTY SETTING FORTH CONDITIONS

Ord 97-3

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ACCOMPANYING THE GRANT OF THE FRANCHISE; PROVIDING FOR COUNTY REGULATION AND USE OF THE CABLE SYSTEM; AND PRESCRIBING PENALTIES FOR VIOLATION OF THE FRANCHISE PROVISIONS" be adopted on second reading. (See attached)

ord. 97-3 (Cont'd)

Upon request of Ms. Geri McSwain, Chair, ATAX Committee, Mr. Timms made a motion, seconded by Mrs. Hughes, approved 5 - 0 that the attached ATAX Grant in the amount of \$5,000 to the Lunney Museum and the attached ATAX Grant in the amount of \$10,000 to the Oconee County PRT be approved.

ATAX Grants

Upon request of Mr. Roger Williams, Assessor, Mr. Thomas made a motion, seconded by Mr. Hamilton, approved 5 - 0 that \$3,775.67 be taken from contingency and placed in line item 10 017 00150 00840 for a computer terminal in the Assessor's Office.

Assessor (Cont'cy)

Also, upon request of Mr. Williams, Mr. Thomas made a motion, seconded by Mr. Hamilton, approved 5-0 that funds be taken from contingency for refund of taxes on a tract of land billed in error for several years.

Tax Refund (Cont'cy)

Mr. B. J. Littleton addressed Council regarding land use stating his objections to a land use plan for the county.

Land Use

Mr. Wayne McCall addressed Council regarding land use urging them to get the matter of land use resolved.

Following Mr. McCall's remarks, Mr. Thomas assured those present that Council was not interested in adopting anything that would be detrimental to the county or its citizens. He further informed Mr. McCall that the letter he published in the papers and distributed over the county regarding land use was completely false.

Motor Pool (Batteries)

Upon recommendation of Mr. Lee Davis, Motor Pool Foreman & Ms. Marianne Dillard, Purchasing Agent, Mr. Timms made a motion, seconded by Mr. Hamilton, approved 5 - 0 that the bid for batteries (estimated quantities) for the Motor Pool be awarded to Tri County Battery Sales at a cost of \$6,900.41 for one (1) year with option to renew. (See attached bid sheet)

(Filters)

Further, upon recommendation of Mr. Davis & Ms. Dillard, Ms. Burrell made a motion, seconded by Mrs. Hughes, approved 5 - 0 that the bid for filters for the Motor Pool be awarded to Anderson Auto Parts who was low bid at \$15,214.61 for one (1) year with option to renew. (See attached bid sheet)

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Upon recommendation of Mr. Hoyt Orr, Road Foreman & Ms. Dillard, Mr. Thomas made a motion, seconded by Mr. Hamilton, approved 5 - 0 that the bid for overlay of nineteen (19) roadways be awarded to Hubbard Paving & Grading, Inc. who was low bid at \$35.13 per ton, \$300,000 of the cost of overlaying these roadways will come from "C" funds.

Road Pave

Upon recommendation of Mr. Orr, Ms. Dillard, & Mr. Dewitt Mize, Rural Fire Marshal, Mr. Hamilton made a motion, seconded by Ms. Burrell, approved 5 - 0 that the bid for signs, etc. for E911 and Rural Fire be awarded to Vulcan Signs who was low bid at a cost of \$5,960.36 for the signs and \$3,825.50 for the posts, caps and brackets. (See attached bid sheet)

Signs, etc

Upon request of Mr. Alex James, PRT Director, Ms. Hughes made a motion, seconded by Mr. Timms, approved 5 - 0 that \$2,700 be taken from contingency and placed in line item 10 018 00150 00022 for wiring at High Falls Park.

PRT (Cont'cy)

Ms. Burrell made a motion, seconded by Mr. Timms, approved 5 - 0 that the bid for the wiring of the three parks be awarded to Clements Electrical, Inc. who was low bid at \$31,000. (See attached bid sheet)

Road Comm.

The Roads & Transportation Committee scheduled a meeting Monday, March 31, 1997 at 3:00 pm to further discuss possible changes to Ordinance 82-14, "AN ORDINANCE ESTABLISHING THE ACCEPTANCE FOR ROADS IN SUBDIVISIONS & REPLACING ORDINANCE 86-2"

ATAX

Ms. Burrell made a motion, seconded by Mrs. Hughes, approved 5 - 0 that Mr. Jack Bishop be appointed to the ATAX Committee replacing the late Mr. Ernst Hesterberg.

Res. 97-4

Mr. Timms made a motion, seconded by Mr. Hamilton, approved 5 - 0 that Resolution 97-4, "A RESOLUTION OF COMMENDATION TO RAVENEL ELEMENTARY SCHOOL FOR RECEIVING THE CAROLINA FIRST PALMETTO'S FINEST AWARD" be adopted on first and final reading.

LEC Recommendations

(PRT)

Mr. Hamilton, Chair, Law Enforcement, Safety, Health, Welfare & Services Committee, informed Council it was the recommendation of the committee that camping fees at the three county parks be changed from the present \$7.00 per night to \$13.00 per night for one year and \$15.00 per night after one year

This recommendation was adopted 4-1 with Mr. Timms voting against.

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Mr. Hamilton further informed Council it was the recommendation of the committee that the PRT Director, the Park Superintendents and the Park Rangers be appointed as Code Enforcement Officers under State Code 4-9-145 with training from the Justice Academy or Tri County Technical College. This recommendation was adopted 5-0.

The Purchasing, Contracting Real Estate, Building & Grounds Committee scheduled a meeting Monday, March 24, 1997 at 6:00 pm in Council Chambers for the purpose of discussing a possible recorded message regarding the Council agenda.

Mr. Thomas made a motion, seconded by Ms. Burrell, approved 5 - 0 that Mr. Clyde McCall be appointed to represent District II on the Parks, Recreation & Tourism Commission with his term commencing immediately and expiring December 31, 1997.

Mr. Thomas made a motion, seconded by Mr. Timms, approved 5 - 0 that Resolution 97-3, "A RESOLUTION ENDORSING ATTORNEY GENERAL CONDON'S RECOMMENDATIONS REGARDING INMATES" be adopted on first and final reading.

Upon recommendation of Mr. Marion Lyles, Airport Manager, and Mr. Jay Talbert, Airport Engineer, Mr. Hamilton made a motion, seconded by Mr. Thomas, approved 5 - 0 that the attached Work Authorization 97-1 be adopted and the county commit to 5% of up to \$150,000 for the completion of said projects:

Assisting the county with land acquisition

Preparation of plans and specifications for the design of a full parallel taxiway and stub taxiway

Updating the airport layout plan

Pavement maintenance management program

Coordinating the taxiway project with the county landfill project

Mr. Hamilton made a motion, seconded by Mr. Thomas, approved 5 - 0 for the Supervisor to determine if it would be more feasible to lease a mobile home located on the airport property or move the mobile home that is being replaced at Chau Ram to the airport to use as an office during construction of the new terminal building.

Purchase Meet

PRT Appt.

Res. 97-3

Airport

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Mr. Orr assigned the attached proposed ordinance, "AN ORDINANCE REGULATING DISRUPTIVE CONDUCT AT OCONEE COUNTY GOVERNMENTAL MEETINGS AND FACILITIES" to the Law Enforcement, Safety, Health, Welfare & Services Committee.

Ms. Burrell made a motion, seconded by Mrs. Hughes, approved 5 - 0 that Council go into executive session to discuss personnel matters.

When open session resumed, Mrs. Hughes made a motion, seconded by Mr. Timms, approved 4-1 (Mr. Hamilton voting against) to accept without any admission of liability on the part of the county or its agents the recommendation of the Grievance Committee and the funds necessary to comply with that recommendation be obtained from the contingency account.

Mr. Orr presented the proposed personnel manual to the Personnel & Intergovernmental Committee and asked them to make a recommendation to Council regarding same.

Mr. Orr assigned the possible purchase of the Earle property adjacent to the courthouse to the Purchasing, Contracting, Real Estate, Building & Grounds Committee.

Adjourn: 6:25 pm

Submitted By:

Opal O. Green Council Clerk

Reviewed By:

Harrison E. Orr Supervisor-Chairman Oconee County Council LEC

Executive Sessions

Open Session

Personnel Comm.

Purchase Comm.

Adjourn

#### OCONEE COUNTY COUNCIL

#### ORDINANCE 97-1

BE IT ORDAINED, by Oconee County Council in Council duly assembled, upon third and final reading:

#### SECTION I:

This Ordinance shall be known as "The 1996-97 SUPPLEMENTAL APPROPRIATIONS ORDINANCE FOR OCONEE COUNTY".

#### SECTION II:

The purpose of this Ordinance is to amend and modify the 1996-97 Appropriations Ordinance for Oconee County, (Ordinance 96-6) and to make appropriations, both supplemental and primary, from current revenue for the remaining portion of fiscal year 1996-97 and to transfer funds from department accounts to other authorized uses as stated herein and to implement, approve and ratify the policies and programs authorized the by Oconee County Council, and other matters relating thereto.

#### SECTION III

The modifications set forth on Exhibit A attached hereto are positions Administrative of Assistant Supervisor's Office Road Right-of-Way/E911 and Technician-Supervisor's Office are abolished. The position of Receptionist -Supervisor's Office created with is the duties responsibilities as set forth in a job description as approved the County Supervisor.

#### SECTION IV:

Unless specifically modified, amended or deleted herein, all appropriations of funds created by the "Appropriations Ordinance for Oconee County" (Ordinance 96-6) are hereby ratified and shall remain in full force and effect as originally adopted. All other sections of Ordinance 96-6 not modified, directly or by implication shall likewise remain in full force and effect.

REVENUES: (See Ordinance 96-6, pages 16 - 19)

EXPENDITURES: (See Ordinance 96-6, pages 20 - 89)

## Office of Finance Director

### Oconee County

208 Booker Drive Walhalla, SC 29691

Phyllis E. Lombard Finance Director

Phone (864) 638-4235 FAX (864) 638-4241

DATE: 03/18/97

1996 - 1997 SUPPLEMENTAL APPROPRIATIONS

DESCRIPTION	LINE ITEM NUMBER	ORDINANCE 96-7 PLUS TRANSFERS		1996-97 CHANGE		ORDINANCE 97- 1 BUDGET
=	N D		-			
REVENUES INTEREST INCOME	10-080-00805-10330	300,000.	+	60,000.		360,000.
TOTAL REVENUE FUND 1	0		-	60,000.		
EXPENSE						
DEPARTMENT 7 GENERAL	EXPENSE					
CONTINGENCY	10-007-00150-00767	200,000.	+	25,000.		225,000.
POSTAGE	10-007-00150-00037	71,200.		20,000.		91,200
INSURANCE	10-007-00150-00066	298,572.		30,000.		268,572
ADA ACT & B FUND ACT		270.000.		45,947.		217,291
HEALTH & DENTAL	10-007-00130-77716	686,809.		80,808.		767,617
TOTAL DEPARTMENT 7			+	49,861.		
DEDADOMENT 99 GUNDOUT	Taon					
DEPARTMENT 22 SUPERV		20 421		10 425		10 006
ADMINST ASST II SUPE		28,431.	-	10,425.		18,006.
RECEPTIONIST	10-022-00110-02204	00.	+	6,259.		6,259.
ROAD ROW/E911 TECH	10-022-00112-02228	29,413.	_	11,687.		17,726.
SOCIAL SECURITY	10-022-00130-00013	11,503.	-	318.		11,185.
RETIREMENT	10-022-00130-00014	56,928.	-	1,086.		55,842.
WORKMENS COMP	10-022-00130-00015	97,372.	-	171.		97,201.
SOCIAL SECURITY	10-022-00132-00013	51,769.	-	894.		50,875.
TOTAL SUPERVISOR			(	18,322.	)	
DEPARTMENT 36 FINANC	E DIRECTOR					
FINANCE DIRECTOR	10-036-00110-03600	50,307.	_	3,874.		46,433.
FINANCE & ACCT ASST	10-036-00110-03601	27,229.	_	5,287.		21,942.
SOCIAL SECURITY	10-036-00130-00013	5,932.	-	701.		5,231.
RETIREMENT	10-036-00130-00014	5,311.	_	627.		4,684.
WORKMENS COMP	10-036-00130-00015	433.		50.		383.
TOTAL FINANCE DIRECTO	OR		(	10,539.	)	
DEPARTMENT 74 OLEC	10 004 00450 00050	60.000		20.000		00 000
MEDICAL	10-074-00150-00062	60,000.	+	39,000.		99,000.
OTAL OLEC			+	39,000.	•	

Ordinance 97-1 Page 3

APPROVED & ADOPTED on first reading this day of 1997 by a vote of yes to no.

Opal O. Green Council Clerk

APPROVED & ADOPTED on second reading this day of 1997 by a vote of yes to no.

Opal O. Green Council Clerk

APPROVED & ADOPTED on third and final reading this day of 1997 by a vote of yes to no.

Harrison E. Orr Supervisor-Chairman Oconee County Council

Attest:

Opal O. Green Council Clerk March 13, 1997

Supervisor Harrison Orr & County Council Members 208 Booker Drive Walhalla, S. C. 29691

Re: Contingency funds

Dear Supervisor Orr & Council Members:

I will be appearing before you at the council meeting to be held on March 18, 1997. The purpose of my presence will be to request additional funding from contingency for the line item of professional expenses.

Justification: This is one line item of my budget that I have difficulty in estimating the appropriate amount of funds needed, due to the fact that no one can predict when sudden, unexpected, or suspicious deaths are going to occur. Since July 1, 1996, this office has been covered up with some of the most unusual deaths that I have seen in the four years that I have been coroner. I have had to rely on using the forensic pathology services at Newberry County Hospital more within the past year. I have found that the Oconee County Coroner's office receives more reliable, prompter, and thorough autopsy services through this professional group. With using the pathologists at Newberry comes an increase in costs for transportation of the decedent to and from Newberry and I have had an increase in local transportation costs too.

With the increase in case load this year, I am requesting an additional amount of \$ 10,000.00 for the line item for professional expenses to pay invoices due now and for projected expenditures between now and the end of the fiscal year ending June 30, 1997.

Thank you for your consideration in this request.

Sincerely,

Jack

Karl E. Addis, Coroner

## ORDINANCE NO. \_\_\_\_\_CABLE TELEVISION FRANCHISE ORDINANCE OCONEE COUNTY, SOUTH CAROLINA

AN ORDINANCE GRANTING A CABLE TELEVISION FRANCHISE

TO NORTHLAND CABLE TELEVISION, INC., ITS SUCCESSORS AND

ASSIGNS, TO OPERATE AND MAINTAIN A CABLE TELEVISION

SYSTEM IN THE COUNTY; SETTING FORTH CONDITIONS ACCOMPANYING

THE GRANT OF THE FRANCHISE; PROVIDING FOR COUNTY REGULATION

AND USE OF THE CABLE SYSTEM; AND PRESCRIBING PENALTIES

FOR VIOLATION OF THE FRANCHISE PROVISIONS.

WHEREAS, THE COUNTY OF OCONEE INTENDS TO GRANT IN THE MODE PRESCRIBED BY LAW TO THE PERSONS, FIRM OR CORPORATION HEREAFTER TO BE ASCERTAINED, THE FRANCHISE, RIGHT AND PRIVILEGE TO OPERATE AND MAINTAIN A CABLE TELEVISION SYSTEM IN THE COUNTY OF OCONEE WITHIN ITS BORDERS BUT OUTSIDE THE CORPORATE LIMITS OF ANY AND ALL MUNICIPALITIES LOCATED THEREIN AS THE SAME EXISTS OR MAY BE HEREAFTER EXTENDED OR ALTERED, AS CONTAINED AND SET OUT IN THE FOLLOWING FRANCHISE ORDINANCE FOR THE TERM AND UPON AND SUBJECT TO THE TERMS, PROVISIONS AS LIMITATIONS THEREIN STATED.

BE IT ORDAINED BY THE COUNCIL OF THE COUNTY OF OCONEE:

#### Section 1. Short Title.

This ordinance shall be known and may be cited as the "Cable Television Franchise Ordinance."

#### Section 2. Definitions.

For the purposes of this Ordinance, the following terms, phrases, words, and their derivations shall have the meaning given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular number, and include the plural number. The word "shall" is always mandatory and not merely directory.

- A) "County" is the County of Oconee.
- B) "Council" is the County Council of Oconee County.
- C) "Supervisor" is the Supervisor of Oconee County.
- D) "Person" is any person, firm, partnership association, corporation, company or organization of any kind.
- E) "Grantee" is Northland Cable Television, Inc. or anyone who succeeds Northland Cable Television, Inc. in accordance with the provisions of this Franchise.
  - F) "CATV" shall mean Cable Television.
- G) "Cable Television System" shall mean any facility which (1) in whole or in part receives directly or indirectly over the air and amplifies or otherwise modifies the signals transmitting programs broadcasted by one or more television, A, and F, radio stations and distributes such signals by wire or cable to subscribing members of the public who pay for such services; (2) distributes by cable or wire, news. weather, and other programming. including civil defense type information as required, as an incidental part of CATV service to all subscribers without charge; (3) distributes any and all other lawful communications of a specialized nature provided that such transmission is permitted by the Federal Communication Commission (FCC).
- H) "Franchise" shall mean and include any authorization granted hereunder in terms of a franchise, right and privilege to construct, erect, operate, and maintain in, upon, along, across, above, over and under the streets, alleys, lanes, public ways and public places now laid out or dedicated and all extensions thereof and additions thereto in the County, poles, wires, cables, underground conduits, manholes, and other conductors and fixtures necessary to maintain and operate a CATV system in the County.
- I) "Gross Receipts" shall mean the Grantee's gross subscriber receipts actually received by Grantee from recurring monthly service charges to its subscribers within the

City for cable programming services on Grantee's basic, expanded basic and tier service levels, but shall not include (i) any refunds or credits made to subscribers or any taxes imposed on the services furnished by Grantee, or collected by Grantee on behalf of any governmental entity, or (ii) revenue from ancillary services, which include but are not limited to: installations; equipment rentals; advertising; commissions from the sale of goods and services; leased access channels; any programming supplied on a per-program or per-channel charge basis; voice, data or facsimile transmissions; and "return" or subscriber response communications.

- J) "Two-way Capacity" shall mean that each such system shall maintain a plant having technical capacity for non-voice return communications.
- K) "Cable Mile" shall mean a unit of length equal to 5,280 feet or 1,760 yards (1,609 meters) used to measure the length of cable construction necessary to extend service to one or more potential subscribers. Beginning at a point within 150 feet of a potential subscriber and extending on or along public easements or dedicated rights-of-way to which Grantee can gain reasonable access to the closest point of connection with the Cable Television System that will allow for extension of service for that distance and still remain within the reasonable signal standards as specified by Grantee and the FCC.

#### Section 3. Grant of Nonexclusive Authority.

- A) There is hereby granted by the County to the Grantee the right and privilege to construct, erect, operate and maintain, in, upon, along, across, above, over and under the streets, alleys, public ways and public places now laid out or dedicated, and all extensions thereof, and additions thereto, in the County, poles, wires, cables, underground conduits, manholes and other television conductors and fixtures necessary for the maintenance and operation in the County of a CATV system for the interception, sale and distribution of television and radio signals and for other lawful purposes.
- B) The right to use and occupy said streets, alleys, public ways and places for the purposes herein set forth shall not be exclusive and the County reserves the right to grant a similar use of said street, alleys, public ways, and places, to any person to provide video programming services at any time during the period of this franchise; provided, however, that no such grant of authority shall be on terms and conditions less burdensome or restrictive than those contained herein.

#### Section 4. Compliance with Applicable Laws and Ordinances.

The Grantee shall, at all times during the life of this franchise, be subject to all lawful exercise of the police power by the County and to such reasonable regulation as the County shall hereafter provide.

#### Section 5. Franchise Territory and Extension of Service.

- A) The franchise is operative within the present limits of the County and any new areas annexed during the franchise term. When annexed, all facilities owned by Grantee shall be subject to the terms of the franchise.
- B) The Grantee, whenever it shall receive individual written requests, accompanied by payment of the Grantee's standard installation fee and payment for one month's service from at least eighteen (18) subscribers per Cable Mile who are (i) contiguous to the trunk line or distribution system of the Cable Television System of the Grantee operated pursuant to this Franchise, and (ii) whose homes are situated on or along public easements or dedicated rights-of-way to which Grantee can gain access on reasonable terms, within 90 days of receipt of the written requests and payments, consent to provide service at no further installation cost to the subscribers and shall begin to exercise its best efforts to provide service to the said subscribers.
- C) Upon receipt of a complaint from a group of potential subscribers less in number and/or greater in distance from the trunk line than described in subsection (B) above, the County Council may direct provision of service by the Grantee upon appropriate sharing of costs (by subscribers) of extending the service. Should the Council, subscribers and Grantee become deadlocked as to the appropriate division of costs, the matter shall be referred to arbitration pursuant to Chapter 47 of Title 15 of the South Carolina Code of Laws.
- D) The Grantee shall construct the system so as to provide service to all parts of the County having a density of at least thirty-five (35) potential subscribers per Cable Mile without the tendering of written requests as provided in subsection (B) above.

#### Section 6. Liability and Indemnification.

- A) The Grantee shall pay, and by its acceptance of this franchise the Grantee specifically agrees that it will pay all damages and penalties which the County may legally be required to pay as a result of granting this franchise. These damages or penalties shall include, but shall not be limited to, damages arising out of copyright infringements and all other damages arising out of the installation, operation, or maintenance of the CATV system authorized herein, whether or not any act or omission complained of is authorized, allowed or prohibited by this franchise.
- B) The Grantee shall pay, and by its acceptance of this franchise specifically agrees that it will pay, all expenses incurred by the County in defending itself with regard to all damages and penalties mentioned in subsection (A) above. These expenses shall include all out-of-pocket expenses, including attorney fees; County Attorney, his assistants, associates or any employees of the County.
- C) The Grantee shall maintain, and by its acceptance of this franchise specifically agrees that it will maintain throughout the terms of this franchise liability insurance

insuring the County and the Grantee with regard to all damages mentioned in subparagraph (A) above in the minimum amounts of:

- 1) \$1,000,000 for bodily injury or death resulting from any one accident.
- 2) \$1,000,000 for property damage resulting from any one accident.
- 3) \$2,000,000 for all other types of liability.
- D) The Grantee shall maintain, and by its acceptance of this Franchise specifically agrees to maintain throughout the term of this Franchise a surety bond from a reputable company to the County in the amount of Twenty Thousand Dollars (\$20,000) conditioned that the Grantee shall well and truly observe, fulfill and perform each term and condition of this Franchise and that in the case of any breach of condition, then there shall be recoverable, jointly and severally from the principal and surety, any damage or loss or costs suffered or incurred by the County as a result thereof, including lost revenues of the County approximately resulting from the failure to well and faithfully observe and perform any provision of this Franchise. The Grantee may be released from the within obligation to maintain a surety bond by approval of the County Council by resolution after a period of three (3) years upon reasonable proof to said Council that performance has been completed. Such termination shall not be unreasonably withheld.
- E) The insurance policy and bond obtained by the Grantee in compliance with this section must be filed with the Council and such insurance policy and bond, along with written evidence of payment of required premiums, shall be filed and maintained with the Supervisor during the term of this Franchise.

#### Section 7. Color Television.

The facilities used by the Grantee shall be capable of distributing color television signals, and when the signals the Grantee distributes are received in color they shall be distributed in color where technically feasible.

#### Section 8. <u>Signal Quality</u>.

The Grantee shall:

- A) Produce a picture, whether in black and white or in color, that is undistorted, free from ghost images, and accompanied with proper sound on typical standard production television sets in good repair, and as good as the state of the art allows;
- B) Transmit signals of adequate strength to produce good pictures with good sound at all outlets without causing cross-modulation in the cables or interfering with other electrical or electronic systems,

- C) Limit failures to a minimum by locating and correcting malfunctions promptly, but in no event longer than 24 hours after notice,
- D) Notify subscribers affected 24 hours prior to any planned interruption of service,
- E) Demonstrate by instruments and otherwise to subscribers that a signal of adequate strength and quality is being delivered,
- F) The Grantee shall maintain a written log listing the full details of the following types of complaints.
  - 1) Requests for services;
  - 2) Complaint of poor service quality; except however, service quality complaints received during blanket outages;
  - 3) Complaints related to bills sent to subscribers.

This Complaint log shall be indexed by street address and a full record of any subscriber complaint filed in the preceding 2 calendar years (excluding the year of the request) shall be furnished to requesting council members within 5 days of their request.

- A) The Grantee shall render efficient service, make repairs promptly and interrupt service only for good cause and for the shortest time possible. Such interruptions insofar as possible shall be preceded by notice and shall occur during periods of minimum use of the system.
- B) The Grantee shall maintain an office within the County and with a toll free telephone available to all residents of the County, which shall be open during all usual business hours, having a listed telephone, and be so operated that complaints and requests for repairs or adjustments may be received at any time.

#### Section 10. Carriage of Signals.

The Grantee shall receive and distribute television and radio signals which are disseminated to the general public without charge, by broadcasting stations licensed by the Federal Communication Commission. All FCC regulations shall be complied with regarding the carriage of the programming of any existing or future television broadcasting station which covers the County of Oconee in its principal broadcasting area.

#### Section 11. Program Alteration.

Subject to the rules of the FCC, all programs of broadcasting stations carried by the Grantee shall be carried in their entirety as received, with announcements and advertisements and without additions.

#### Section 12. Service to Public Buildings.

The Grantee shall provide a connection to each County owned or leased building contiguous to the Grantee's main trunk line upon request by the County and at no cost to it or any public agency. The Grantee will, at its election, provide similar services without cost to accredited educational institutions including private, parochial or other religious schools.

#### Section 13. Emergency Use of Facilities.

In the case of an emergency or disaster, the Grantee shall, upon request of the County and/or its designee make available its facilities to the County for emergency use during the emergency or disaster period. The facility to be made available for the County during the emergency or disaster situation shall be conveniently located for its use during these conditions. The Grantee shall be held harmless from any liability or damage occurring during the County's emergency use of the Grantee's system as provided in this paragraph which arises as a result of the negligence of officers or agents of the County.

#### Section 14. Other Business Activities.

- A) Neither the Grantee hereunder nor any shareholder of the Grantee shall engage in the business of selling, repairing or installing television receivers, radio receivers, or accessories for such receivers within the County during the term of this franchise; and the Grantee shall not allow any of its shareholders to so engage in any such business.
- B) This franchise authorizes only the operation of a CATV system and other lawful activities not otherwise prohibited herein, and does not take the place of any other franchise, license or permit which might be required by law of the Grantee.

#### Section 15. Safety Requirements.

- A) The Grantee shall at all times employ ordinary care and shall install and maintain in use commonly accepted methods and devices for preventing failures and accidents which are likely to cause damage, injuries, or nuisances to the public.
- B) The Grantee shall install and maintain its wires, cables, and fixtures and other equipment in accordance with the requirements of the National Electric Code.
- C) All structures and all lines, equipment and connections in, over, under and upon the streets, sidewalks, alleys and public ways or places of the County, wherever situate or

located, shall at all times be kept and maintained in a safe, suitable, substantial condition, and in good order and repair.

D) The Grantee shall maintain a force of one or more agents or employees at all times and shall have sufficient employees to provide safe, adequate, and prompt service for its facilities.

#### Section 16. New Developments.

It shall be the policy of the County liberally to amend this franchise, upon application of the Grantee, when necessary to enable transmission of television and radio signals which will afford it an opportunity more effectively, efficiently or economically to serve its customers; provided, however, that this Section shall not be construed to require the County to make any amendment or to prohibit it from unilaterally changing its policy stated herein.

#### Section. 17. Conditions on Street Occupancy.

- A) All transmissions and distribution structures, lines and equipment erected by the Grantee within the County. shall be located as to cause minimum 'interference with the proper use of streets, alleys, and other public ways and places, and to cause minimum interference with the rights and reasonable convenience of property owners who join any of the said streets, alleys, other public ways and places.
- B) In the event the relocation, construction, reconstruction, maintenance, or repair by the County of any street, alley, lanes, or other public places, or any of its sewers or gas or water mains, or electric, fire, alarm, police communication, or traffic control facilities, or any part thereof, or in the event access to any street, alley, lane, or other public place to or from any property of the County is required, and it is necessary to move, alter, or relocate, either permanently or temporarily, any of the Grantee's polices, wires, electrical conductors, conduits, subways, manholes, fixtures, appliances, and appurtenances, or any part thereof, in order for the county to relocate, construct, reconstruct, maintain, or repair any such street, alley, or other public place or any such sewer or gas or water main, or electric, fire alarm, police communication or traffic control facilities, or any part thereof or to obtain access to or from such property, upon notice from the County the Grantee will move, alter, or relocate such poles, wires, electrical conductor, conduit, subway, manhole, fixture, appliance or appurtenance, or part thereof, may be removed, altered or relocated by the County at the cost of the Grantee, and the County shall not be liable to the Grantee for damages resulting from such removal, alteration or relocation.
- C) The Grantee shall place its cables, wires, or other like facilities underground as may be required by the provisions of law of the State of South Carolina, the Ordinances and resolutions of the County, and as they may be amended, any pertinent subdivision restriction, and the applicable section of the National Electric Code as revised during the life of the franchise. Except in the case of emergency repairs (in which case the County shall be notified as soon as reasonably possible), the Grantee shall obtain the consent, which consent

shall not be withheld unreasonably, of the Supervisor or his designee prior to disturbing the surface of any streets or roadways in the County.

- D) Any poles or other fixture placed in any public way by the licensee shall be placed in such manner as not to interfere with the usual travel on such public way.
- E) The Grantee shall, on the request of any person holding a building moving permit issued by the County temporarily raise or lower its wires to permit the moving of buildings. The expense of such temporary removal or raising or lowering of wires shall be paid by the person requesting the same, and the Grantee shall have the authority to require such payment in advance. The Grantee shall be given not less than forty-eight (48) hours advance notice to arrange for such temporary wire changes.

#### Section 18. Preferential or Discriminatory Practices Prohibited.

The Grantee shall not, as to rates, charges, service, service facilities, rules, regulations, or in any other respect, make or grant any undue preference or advantage to any person nor subject any person to prejudice or disadvantage.

#### Section 19. Removal of Facilities Upon Request.

Upon termination of service to any subscriber, the Grantee shall promptly remove all its facilities and equipment from the premises of such subscriber upon his request and without charge.

#### Section 20. Transfer of Franchise.

The Grantee shall not transfer this franchise to another person or entity without prior approval of the County by Ordinance. Such approval shall not be arbitrarily withheld. Notwithstanding the foregoing, Grantee shall have the right to (i) transfer this franchise to an affiliate of Grantee, and (ii) pledge, hypothecate and assign this Franchise and the assets of the CATV System from time to time in connection with the financing and refinancing of same.

#### Section 21. <u>Compliance with Federal Rules and Regulations.</u>

All Federal Communication Commission rules and regulations, both present and future changes, shall be complied with. Any modification of the provisions of this section resulting from amendment by the Federal Communication Commission shall be incorporated into the franchise within one year of adoption of the modification or at the time of the franchise renewal, whichever occurs first.

#### Section 22. <u>Filings and Communications with Regulatory Agencies</u>.

Copies of all petitions, applications and communications submitted by the Grantee to the Federal Communication Commission. Securities and Exchange Commission, or any other federal

or state regulatory commission or agency having jurisdiction in respect to any matters affecting CATV operations authorized pursuant to this franchise shall, upon request therefor, also be submitted to the Council by filing with the Council Clerk.

#### Section 23. Powers Retained by the County.

This franchise is granted pursuant to Article 8. Section 25 of the Constitution of South Carolina and Act No. 283, of the South Carolina Statues at Large, 1975, and is subject to all franchises and permits heretofore granted by the Council to use the streets, alleys, lanes and public places of the County by public utility or public service corporations. It is not intended by the grant of this franchise to abridge the exercise of the police power heretofore or hereafter granted to the County by the General Assembly. The Grant of this franchise is subject to all Ordinances and Resolutions of the Council as the same now exists or may be hereafter amended, revised or modified in the lawful exercise of the police power or in the lawful exercise of any other power granted to the County by the General Assembly.

#### Section 24. County Rights in Franchise.

- A) The right is hereby reserved to the County or the Council to adopt, in addition to the provisions contained herein and in existing applicable ordinances, such additional regulations as it shall find necessary in the exercise of the police power; <u>provided</u>, that such regulations, by Ordinance or otherwise, shall be reasonable and not in conflict with the rights herein granted.
- B) The County an any member of Council shall have the right to inspect the books, records, maps, plans, financial statements and other like materials of the Grantee at any time during normal business hours.
- C) The County shall have the right, during the life of this franchise, to install and maintain upon the poles of the Grantee any wire and pole fixtures necessary for a police alarm and/or emergency alert system, on the condition that such wire and pole fixtures do not interfere with the CATV operations of the Grantee.
- D) The County shall have the right to inspect and enforce compliance of all construction or installation work performed subject to the provisions of this franchise and make such inspections as it shall find necessary to insure compliance with the terms of this franchise and other pertinent provisions of law.
- E) At the expiration of the term for which this franchise is granted, or upon its termination and cancellation, as provided for herein the Council shall have the right to require the Grantee to remove at its own expense all portions of the CATV system from all public ways within the County.
- F) After the expiration of the term for which this Franchise is granted, or after its termination and cancellation, as provided for herein, the Council shall have the right to

determine whether the Grantee shall continue to operate and maintain the CATV system pending the decision of the Council as to the future maintenance and operation of such system.

#### Section 25. Rights of the Grantee.

- A) The Grantee shall have the right to construct, erect, operate and maintain in, on, along, across, above, over and under the streets, alleys, lanes and public places of the County, poles, wires, cables, underground conduits, manholes, and other conductors and fixtures necessary for the maintenance and operation in the County of a Cable Television System at such locations as are reasonably suitable and convenient for the purposes of the Grantee and the County, subject to the lawful exercise of the police, power heretofore or hereafter granted to the County by the General Assembly of the State of South Carolina.
- B) The Grantee shall have the right to maintain and operate, subject to the provisions, terms, conditions and limitations prescribed in this Franchise and subject to the lawful exercise of the police power heretofore or hereafter granted to the County by the General Assembly, a Cable Television System as hereinbefore and hereinafter defined on the day this Franchise becomes in force and effect.
- C) When mutually determined to be necessary for the purpose of public safety, the Grantee shall erect, install and maintain on its poles, wires, cables, underground conduits, manholes and other conductors and fixtures necessary for the maintenance and operation in the public places of the County such devices to appraise or warn persons using the streets, alleys, lanes and public places of the existence of such poles, wires, cables, underground conduits, manholes and other conductors and fixtures necessary for the maintenance and operation in the County of its Cable Television System as shall be from time to time prescribed or approved by the department or agency of the County as shall be designated for the purpose by the Council.
- D) The Grantee shall have the right to remove, trim, cut and keep clear of its poles, wires, cables, underground conduits, manholes and other conductors and fixtures necessary for the maintenance and operation in the County of a Cable Television System, the trees in and along the streets, alleys, lanes, and other public places of the County but in the exercise of such right, the Grantee shall not cut or otherwise injure said trees to any greater extent than is reasonably necessary for the erection, installation, maintenance, and use of such poles, wires, cables, underground conduits, manholes and other conductors and fixtures necessary for the maintenance and operation in the County of a Cable Television System.
- E) The Grantee in exercise of any right granted to it by this Franchise shall reconstruct, replace, restore, or repair any street, alley, lane or public place, and any sewer, gas or water main, or pipe, or electric, fire or emergency alarm, police communication or traffic control facilities of the County, which may be damaged, distributed or destroyed by the exercise of any such right, in a manner, with such materials, and to the satisfaction of such departments or agency of the County as shall be designated by the Council. The County shall reserve the right to determine whether the Grantee has properly complied with the provisions of this subsection

- (E) and in the event it is determined that the Grantee has failed to do so (following notice and a reasonable opportunity to cure), the County shall have the right to carry out such provisions, and the Grantee shall reimburse the County in full for all expenses incurred by the County in carrying out all or part of such provisions.
- The Grantee agrees that the provisions, terms, conditions and limitations F) prescribed in this Franchise shall be applicable in all respect to the use of streets, alleys, lanes and public places situated in any territory at any time annexed to the County or which may otherwise at any time become a part of the County through extension of its boundaries, and to the acquisition, erection, maintenance, and use for the said purpose of the Grantee, of poles, towers, wires, appliances, conduits, subways, manholes, cable fixtures, facilities, and appurtenances of the Grantee in such streets, alleys and public places and the Grantee shall have the same rights and privileges with respect thereto as are granted by this Franchise for the use of streets, alleys, lanes and public places of the County, regardless of the provisions of any franchise or other authority, public or private, granted by any city, town, or municipality within the County or by any deed or other instrument, and regardless of any limitations upon the expiration thereof fixed in such franchise, authority, deed or instrument; and the right and privilege to use such streets, alleys, lanes and public places and to acquire, erect, maintain and use such property in such streets, alleys, lanes and public places shall expire or terminate with the expiration or termination of this Franchise.

#### Section 26. Maps. Plats and Reports.

- A) The Grantee shall provide copies of maps and plats of the system upon reasonable request of the County.
- B) Upon request, the Grantee shall deliver to the Council Clerk and Supervisor a current list of its shareholders and bondholders.

#### Section 27. Payments to the County.

The CATV Grantee shall pay the following costs and fees to the County:

- A) An annual fee of three (3%) percent of the Grantee's Gross Receipts. The above fee shall be effective upon the award of the franchise and shall remain in effect during the term of the franchise unless superseded by actions of federal, state or other regulatory agencies.
- B) All costs, fees, including attorney fees, and other obligations incurred by the County and which the County may legally be required to pay in preparing, advertising and awarding of the franchise. These costs, fees and other obligations shall include but shall not be limited to consulting fees, printing, advertising and all other costs as deemed appropriate by the Council.

- Section 28. <u>Franchise Term. Renewal. Complaint Resolution and Penalties. and Franchise Termination.</u>
- A) The term of this franchise shall be for a period of fifteen (15) years from the date of granting this ordinance. The existing Grantee will have priority consideration over all other applicants providing that his operations have well served the public interest.
- B) It shall be the policy of the County to consider amendments to this franchise, upon application of the Grantee, when necessary to enable the Grantee to take advantage of any developments in the field of transmission of television and radio signals which will afford it an opportunity to more effectively, efficiently or economically serve its potential customers; provided, however, that this section shall not be construed to require the County to make any amendment to or prohibit the County from changing its policy stated herein.
- C) The Supervisor (or such person he may designate in a written notice to Grantee) is designated by the County as having primary responsibility for the continuing administration of subscriber complaints with respect to the line extension requirements of subsection 5(B) of this Ordinance. When there have been complaints made to the County or when there exists other evidence which, in the reasonable judgment of the Supervisor, casts doubt on Grantee's compliance with subsection 5(B), the County may notify Grantee in writing as to the particular nature of such complaints or insufficiencies. Grantee shall within fourteen (14) days, from receipt of such notice act upon and resolve such complaints or insufficiencies and advise the County in writing as to the action taken. In the event of Grantee's willful failure to correct or commence such actions that are reasonably expected to correct the matter specified in the County's notice within such time period, the County shall have the authority to order Grantee to make restitution to the affected subscribers in accordance with the following formula: for each month or any portion thereof Grantee does not comply with the terms of the County's notice, Grantee shall provide, at no cost to the affected subscriber, one month of cable television programming services (basic, expanded basic and tier levels).
- D) The County may terminate this franchise in the event of willful failure, refusal, or neglect of the Grantee upon due notice, to accomplish or comply with the material requirements, regulations, or limitations of this ordinance, FCC regulations, or any other valid authority. The Grantee must comply or take reasonable steps to comply within thirty (30) days after the date of written notice from the County describing with particularity the nature of the violation. The County reserves the right to terminate this franchise based upon any of the following. Should the Grantee:
  - 1) Become insolvent, refuse to pay its debts or is adjudged bankrupt.
- 2) Fail to implement the provisions or responsibilities of this Ordinance, or practice fraud or deceit upon the County
- 3) Fail to have at least thirty (30%) percent of the system in operation within one year after receipt of the necessary government approvals.

- 4) Fail to file for right of way clearances, FCC certificate of compliance, and other necessary clearances within sixty (60) days of the date of award of franchise.
- 5) Fail to maintain system performance within FCC rules, standards, and system specification as herein described, whichever may be higher.
- E) If this franchise is terminated by reason of the Grantee's default or expires, that part of the system located on the public ways may either become the property of, the County, if so elected, at a cost not to exceed the fair market value then prevailing; or removed or relocated by the County at the cost of the Grantee. In the event of a disagreement relative to the price of said property, the County shall appoint an arbitration committee involving a third party for the final resolution.

#### Section 29. County's Right of Intervention.

The Grantee agrees not to oppose intervention-by the County in any suit or proceeding to which the Grantee is a party.

#### Section 30. Further Agreement and Waiver by Grantee.

The Grantee agrees to abide by all provisions of this franchise and further agrees that it will not at any future time set up as against the County or the Council the claim that the provisions of this franchise are unreasonable, arbitrary or void.

#### Section 31. <u>Duration and Acceptance</u>.

The franchise, right and privilege is hereby granted to establish, maintain and operate in the County, a cable television system upon the condition that within sixty (60) days after the date of the passage of this ordinance the Grantee shall file with the Supervisor and Council Clerk its unconditional acceptance of this franchise and promise to comply with and abide by its provisions, terms and conditions. Such acceptance and promise shall be in writing duly executed and sworn to, by or on behalf of the Grantee before a notary public or other officer authorized by law to administer oaths; provided, however, that should the Grantee fail to comply with the latter prescribed filing of acceptance, the Grantee shall acquire no right, privileges or authority under this franchise whatever.

#### Section 32. Erection, Removal and Common Use of Poles.

A) No location of any pole or wire-holding structure of the Grantee shall be a vested interest and such poles or structures shall be removed or modified by the Grantee at its own expenses whenever the Council determines that the public convenience would be enhanced thereby.

- B) Where poles or other wire-holding structures already existing for use in serving the County are available for use by the Grantee, but it does not make arrangements for such use, the County may require the Grantee to use such poles and structures if it determines that the public convenience would be enhanced thereby and the terms of the use available to the Grantee are just and reasonable.
- C) Where the County or a public utility serving the County desires to make use of the poles or other wire-holding structures of the Grantee but agreement therefor with the Grantee cannot be reached, the County may require the Grantee to permit such use for such consideration and upon such terms as the Council shall determine to be just and reasonable, if the County determines that the use would enhance the public convenience and would not unduly interfere with the Grantee's operations.

#### Section 33. Channels.

- A) The system shall be engineered, installed and maintained, operated and equipped to at all times meet FCC rules and standards.
  - B) The system shall be designed and equipped so as to provide:
- 1) A minimum of twelve (12) channels of TV down stream programming signals and three (3) channels of up stream capability for local origination broadcasts.
  - 2) Provide FM broadcast service.
  - 3) Two-way technical capability as set forth in Section 2J above.
- 4) One (1) alpha numeric channel or local origination channel at the office of the Grantee currently located at the address set forth on the attached Schedule A (which may be changed from time to time by notice to the Council).

#### Section 34. Rates.

Grantee shall be subject to the rate regulation provisions of the rules of the FCC as the same may be amended from time to time.

#### Section 35. Publication Costs.

The Grantee shall assume the cost of publication of this franchise as such publication is required by law and such is payable upon the Grantee's filing of acceptance of this franchise.

Section 36.	Separability.
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If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any' court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portions hereof.

#### Section 37. Ordinances Repealed.

All ordinances or parts of ordinances in conflict with provisions of this ordinance are hereby repealed.

Section 38. Effective Date.

	This ordinance sh	nall take effect upor	n its passage and ap	proval.
Walha	APPROVED AN Illa, South Carolina		day of	, 1997, in Council done at
	By a vote of:	Yes	No	
		•	Supervisor-Chairr Oconee County	nan
Attest	:			
		. Clerk	•	

Nancy M. Clayton Oconee County Museum Association 211 W. South 1st Street Seneca, SC 19678

12 February, 1997

Mrs. Geri McSwain Oconee County ATAX Commission Salem, SC 29675

Dear Geri,

The heating and air-conditioning systems at the Lunney Museum are failing, and we are in urgent need of new equipment. I enclose an application for grant assistance from the ATAX commission. We have requested \$5000.00, but this requires some explanation. Our estimates vary, so I have taken an average as a common sense guide to the anticipated project cost. Based on this, we have requested \$5000.00 with the remainder to be provided by the County from the museum's Capital Improvement budget. With old buildings, there is always the possibility of unforeseen problems, so it is prudent to reserve funds for these contingencies. Our account contains \$3000.00 which should cover the remainder and any contingency.

As always, there are a number of projects waiting in the wings. The exposed portion of our front porch railing is near collapse, and there are extensive foundation repairs to be evaluated and undertaken. We are deeply grateful for the assistance that you have provided in the past, and appreciate your consideration of this current request. We hope to be efficiently air-conditioned for our summer visitors.

I would like to attend the ATAX meeting on Wednesday, February 26th, to answer further questions. Please let me know if this is possible.

Sincerely.

hany M. Claylor Nancy M. Clayton

#### Enclosures:

- 1. Application form
- 2. Sheet 1 Responses to application questions
- 3. Project specifications
- 4. Note about estimates
- 5. Estimates
- Copies of recent newsletters
- 7. Copies of recent newspaper articles
- 8. Museum brochure
- 9. OCMA financial report

# OCONEE COUNTY ATAX APPLICATION FORM TOURISM RELATED PROJECTS

A. Name of organization U The Lunney Museum / Oconee County Museum	m Association
B. Address 211 W. South 1st Street Seneca, SC 29678	
II. FUNDS REQUESTED A. ATAX funds requested \$ 5000.00	
B. Itemized budget for ATAX funds requested (attach on separate sheet)  3 Estimates enclosed. Project Specification Sheet enclosed C. Other funding?	
Matching grants: Source:	<u></u>
Funds furnished by your organization: Balance to be furnished by The	Lunney Museum
Other funding sources and amounts:	
III. NARRATIVE PROJECT DESCRIPTION  A. Description of project New heating and air-conditioning system	, -
See attached sheet #1	

#### I A.Narrative Description of project:

The heating and air-conditioning system at the Lunney Museum needs to be replaced. We are currently unable to maintain an interior temperature that is comfortable to visitors, and appropriate to the conservation of collections. We have experienced serious problems during the past year with the system because of deterioration of the flexible ductwork, and with problems with the furnace hardware. The existing furnace is large and old, and is vulnerable to basement flooding. It was flooded last year, and has required continual adjustment since. In many places, the flexible ductwork supported by wire straphangers has sagged, causing obstruction of the supply lines. The ductwork and equipment have been examined by Mr. Jim Smith, of the Oconee County Building Maintenance Department. He has recommended that it be replaced, and has provided specifications for the new equipment.

#### III B. Who will benefit from the project?

We are no longer able to heat and cool our building to comfortable levels. Because the house is old, we expect to maintain an interior that is somewhat cooler in winter and warmer in summer than a modern building, but our system performance isinadequate. We cannot provide a welcoming environment for visitors and events. Our collections will also suffer from excessive heat and humidity. Visitors, staff and collections will benefit from this project.

#### VI. Demographic Data

The Lunney Museum attracts more than 2000 visitors each year, approximately 28% of whom are tourists. Lunney Museum brochures are stocked at all SC Welcome Centers, the Museum is mentioned in the SC Tourism Guide and in brochures put out by the Pendleton Historic District and by Discover UpCountry. It is also listed in the SC Federation of Museum Guide and has been the subject of numerous articles which reach a wide regional audience. Previously, a listing in the Newsletter for Time-Share participants brought visitors from all parts of the United States to the Museum. A very complimentary article in the AAA Travel Guide with distribution throughout the Midwest also generated visitors. In addition, our own OCMA Newsletter is sent quarterly to more than 600 people in twenty-five states and two foreign countries. The Museum has hosted Clemson University Workshops, and was the site of the South Carolina Federation of Museum's meetings in the spring of 1994, which brought museum professionals and their families to the area for their annual meeting. Museum presentations for local civic and service groups serve as a reminder for local residents to bring out of town visitors to the Lunney.

All of the visitors enjoy the interpretation of the life and times of a small Southern town prior to World War i. The Lunney home and is outbuildings are listed on the National Register of Historic Buildings, as a contributing structure in the Seneca Historic District. The home is an outstanding example of the Arts and Crafts period of architecture and decoration. This historic property is one of a very few in the Upstate with all of its historic structures intact and virtually unchanged.

Visitor figures for 1996 from the Guest Book:

Total visitors: 2,125

Tourists: 105 approximately 23%

#### Heating and Air conditioning System Lunney Museum

- 1. Furnish and Install the following, OR EQUAL:
  - -New Trane XE90 Gas Furnace Model #TUC120C960B
  - -Cased Coil Model #TXC060C5HPB
  - -XE1100 Condensing Unit Model #TTN060C100A
- 2. Replace Thermostat
- 3. Replace all existing round supply runs with all metal pipe wrapped with 2" insulation.
- 4. Replace flex line to second floor room with 8"x8" square supply line.
- 5. Install 6"x14" supply grill on side wall of upstairs room.
- 6. Install new condensate line & pump for A/C.
- 7.Seal all supply & return ducts with airseal 33 Mastic, test for leakage with duct blasting system.
- 8. Remove and discard existing furnace unit and other debris (including previously discarded furnace) from basement site.

#### Estimates Note:

Equipment substitutions must be determined by Mr. Jim Smith and the Oconee County Purchasing Department to be equal to those specified. Additional clarifications of specified work may appear in the final request for bids issued by the Oconee County Purchasing Department. Questions raised by contractors supplying the estimates will also be clarified at that time for all contractors, and may result in changes to these estimates



P.O. Box 647 West Union, SC 29696

Phone (803) 638-9935

Fax (803) 638-8129

FEBRUARY 10, 1997

TO:OCONEE COUNTY MUSEUM ASSOCIATION

211 W. SOUTH 1st. STREET

SENECA, SC 29678

Phone: 882-4811

NOT-CE

This quotation is specifically based upon the conditions hereon. Any subsequent agreement shall be on AIA Document A401 Subcontract form, Current Edition or if other contract is used it is subject to mutually agreed changes and clarifica-

Heating	and	Air	Condi	tioning	System:

Install Carrier Gas Furnace w/AC with following specifications:

Building:LOCATION: LUNNET MUSEUM

Location: Model 38CM060-3

Condensing Unit 11 SEER

Model 58MSA120-1-20 Gas Furnace 90%

Architect:

Model CD5BXA060

Evaporating Coil 5 Ton System

REPLACE THERMOSTAT

REPLACE SUPPLY RUNS W/ROUND METAL PIPE, INSULATE W/2" R-6

REPLACE FLEX LINE W/SQUARE 8"X8" METAL PIPE

INSTALL 6X14 SUPPLY GRILL

INSTALL CONDENSATE LINE AND PUMP

SEAL ALL RETURNS AND SUPPLY DUCTS W/AIRSEAL3 33 MASTIC

REMOVE AND DISCARD UNITS

Warranty:

1 YEAR ON ALL PARTS AND LABOR

5 years on compressor

WE PROPOSE to furnish material & labor-complete in accordance with the above specifications for the sum of. Price \$ 5695.00

OPT. 5 YRS.PARTS & LABOR WARRANTY: \$250. Provided yrly. maintenance agreement. maintained yr. 2-5.

Payment to be made as follows -Terms: NET DUE UPON COMPLETION

THIS ESTIMATED OFFER IN PROPOSAL FORM BASED ON THE CONDITIONS LISTED ON BACK OF THIS SHEET SHALL BE AN INTEGRAL PART OF ANY ORDER OR CONTRACT ACCEPTED BY THE UNDERSIGNED, SUB-CONTRACTOR. This proposal is subject to acceptance in writing within twenty days from date and is void thereafter at the option of the undersigned or if revoked prior to acceptance.

Date Accepted  Date Accepted  GOLDEN TRIANGLE MECHANICAL	•	,				
Date Accepted	* .		Pagnar	·Hully earlymit	ted	
GOLDEN TRIANGLE MECHANICAL	Date Accepted		поэрос	sount addition		
	·				GOLDEN TRIANGLE MECHANICAL, II	ИC
Southerday of Southerday of Control of the Control				_		

Signature

MILE ESTES

WHEN ACCEPTED, PLEASE RETURN ORIGINAL, PROPERLY SIGNED, PROMPTLY

# TRI-STATE / BROOME HEATING & AIR CONDITIONING 444-8 E. MAIN STREET WEST UNION, SC 29696 (864) 638-0012 FAX (864) 638-5372

#### PROPOSAL

PROPOSAL
Proposal Submitted to: OCONEE COUNTY MUSEUM ASSOC.
Job Name: LUNNEY MUSEUM Location: 211 W. SOUTH 1st STREET, SENECA
SPECIFICATIONS AND ESTIMATES:
We propose:
WE PROPOSE TO FURNISH & INSTALL NEW TRANE XE90 GAS FURNACE WITH 5 TON A/C COIL AND 11 SEER,5 TON A/C COND. UNIT
EQUIPMENT NUMBERS TUC120C960B- GAS FURNACE TXC060C5HPB- CASED COIL TTN060C100A- A/C COND. UNIT AYX028 - THERMOSTAT
INSTALLATION TO INCLUDE: REPLACE ALL EXISTING ROUND SUPPLY RUNS WITH METAL PIPE WRAPPED WITH 2" INSULATION.REPLACE FLEX LINE TO SECOND FLOOR WITH 8"X8" SQUARE SUPPLY LINE& 6"X14" SUPPLY SIDEWALL GRILL.NEW CONDENSATE LINE & PUMP FOR A/C.SEAL ALL SUPPLY & RETURN DUCTWORK WITH AIR-SEAL #33 MASTIC TO PREVENT DUCT LEAKAGE & TEST DUCT SYSTEM WITH DUCT BLASTING SYSTEM TO INSURE SEALED SYSTEM IN ACCORDANCE WITH DUKE POWER HOME COMFORT TUNE-UP PROGRAM.REMOVE AND DISPOSE OF EXISTING SYSTEM AND OTHER DEBRIS (INCLUDING PREVIOSLY DISCARDED FURNACE) FROM BASEMENT SITE.
TOTAL: \$ 7250.00
Robert Quatie
Authorized Signature: Date: 2/07/97
The above prices and specifications are accepted:
Signature Date
Pate

TILSON MECHANICAL, INC.  Healing & Air Conditioning Electrical  2825 Davis Creek Road  SENECA, SOUTH CAROLINA 29878  SENECA, SOUTH CAROLINA 29878  (864) 656-3400  PROPOSAL EVENUTY OF THE PROPER  COLLY STATE AND SIP COCE  ARCHITECT  ONTE OF PLANS	andrem 🖋		Ar	oposal ——	Page No	o. o	of Pag
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manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon atribes, accidents or delays beyond our control. Owner to carry firs, tornedo and other necessary insurance.  Our workers are fully covered by Workmen's Compensation Insurance.  Acceptance of Bruphasi — The above prices, specifications  Signature  Note: This proposal may be withdrawn by us if not accepted within			,,,	ICH FUNS		<u> 8,700 ·</u>	
extra charge over and above the estimate. All agreements contingent upon atrikes, socidents or delays beyond our control. Owner to carry fire, tornedo and other necessary insurance.  Note: This proposal may be withdrawn by us if not accepted within		nanner according to standard practices. Any alteration	on or deviation from above specifica-	Almandana		ih	<u> </u>
Acceptance of Brupusal—The above prices, specifications				_	1	_	
	- 14 - 14 - 14	of delays beyond our control. Owner to carry fire, torn-	made and other necessary insurance.	Note: 1 ma Pro	•	130	` _da
	- 14 - 14 - 14	of delays beyond our control. Owner to carry fire, torn-	made and other necessary insurance.	Note: 1 ma Pro	•	30	7da
	er or or	of delays beyond our control. Owner to carry firs, born- bur workers are fully covered by Workmen's Compenses	nado and other necessary insurance. Non insurance.	Note: 1 ma Pro	•	36	)da

Date of Acceptance:

Oconee County Museum Association 211 W. South 1st. Street Seneca, SC 29678 803-882-4811

#### ANNUAL TREASURER'S REPORT AUGUST 1, 1996 THROUGH OCTOBER 31, 1996

MONTH	DEPOSITS	WITHDRAWAL	S BALANCE
BEGINNING BALANCE			\$5140.41
AUGUST-1996			•
MEMBERSHIP	\$ 15.00	•	
DONATIONS	10.50		
GIFT SHOP	135.50		
INTEREST	9.32	•	
MISCELLANEOUS (OVIS			
BELL SOUTH (PHONE)	C11, , 100	\$ 49.31	
AT&T (LONG DISTANCE)		5.15	
mul (Lond Dibimice)		5.13	\$5263.27
SEPTEMBER-1996			45205.27
MEMBERSHIP	\$ 490.00		•
DONATIONS	20.00		
GIFT SHOP	45.00		
	8.90		•
INTEREST			
MISCELLANEOUS	.00	AF04 F6	
JUDY HAVICE (RUG-MUS		\$504.56	
KOPY SHOP (DOLL RAFF	=	72.45	
JUDY HAVICE (LAMP/SU		29.24	*
AT&T (LONG DISTANCE)		5.15	
BELLSOUTH (PHONE)		48.93	
			\$5166.84
OCTOBER-1996		ان	
MEMBERSHIP	\$ 60.00		
DONATIONS	13.62		•
GIFT SHOP	61.15		
INTEREST	9.29		
MISCELLANEOUS	0.00		
SUE JONES (4 ANGELS)		\$ 64.00	
PETE RUNGE (CONSIGNM	IENTS)	32.50	
AT&T (LONG DISTANCE)		5.15	
BELL SOUTH (PHONE)		49.73	
••	•		\$5159.52
	1994	1995	1996
	QUARTER	QUARTER	QUARTER
MEMBERSHIP	\$ 710.00	\$ 285.00	\$ 565.00
DONATIONS	556.00	32.00	44.12
GIFT SHOP	584.30	68.08	241.65

# Oconee County ATAX Application

contact.

S. J. Reidhead

8720 West Oak Hwy Seneca, SC 29678 803-972-2146 Ernst Hesterberg 15 Formast Circle Salem, SC 29676 802-844-1554

DATE OF APPLICATION: 1/28/97
NAME OF APPLICANT ORGANIZATION: Oconee County PRT
MAILING ADDRESS: P. O. Box 188, Walhalla, SC 29691
CONTACT PERSON: Alex James TITLE: Director
CONTACT PERSON: Alex James TITLE: Director OFFICE PHONE: 638-4212 FAX: 638-4209 AFTER HOURS PHONE: 888-0527
PROJECT NAME (if applicable). Alexander Cannon Hill House
DATE EVENT WILL START: FY97/98END:
If there is no firm start/start date, please include the time frame of the project.)
APPLICANT CATEGORY: CITY: GOVERNMENT ENTITY: COUNTY: X
NON-PROFIT ORGANIZATION: INCORPORATION DATE:
IN ORDER TO FACILITATE THE APPROVAL OF THE GRANT, THE
FOLLOWING MATERIAL IS REQUESTED: Your application may be rejected
if this material is not included with the application.
A: ITEMIZED PROJECT BUDGET: Include the cost of the entire project. ATAX
applications are dependent on county purchasing requirements for bids. You may
contact the county purchasing department for an explanation of policy. Most
projects require 3 written bids. Please include copies of these bids with your
application or the application may be returned as incomplete.
B: APPROPRIATE DEMOGRAPHIC DATA: This data should reflect the impact of
visitors who are classified as tourists. (A tourist is anyone who travels at least
50 miles from their home or requires over-night accommodations.) Guest lists,
mailing lists, demographic studies are acceptable records.
C: <u>ATTENDANCE FIGURES:</u> Show percentage of local, out of state, and overnight
guest who will attend the event, or who have attended previous events. Priority
will be given if the project attracts overnight guests.
D: MATERIALS FROM PREVIOUS FUNCTIONS: Balance sheets, flyers, promotional
materials, newspaper articles or any other pertinent materials pertaining to this
request.
E: <u>CURRENT FINANCIAL HISTORY</u> of your organization is mandatory. If your
organization is non-profit, the annual reports and audits provided to the IRS
would be appreciated.
ATAX FUNDS REQUESTED: \$10,000.00
ITEMIZED BUDGET FOR ATAX FUNDS REQUESTED: (attach on separate sheet)
HOW FUNDS WILL BE USED: Stablization of and repairs to the Alexander
Cannon Hill House at High Falls County Park. This is a 1830
structure listed on the National Register of Historic Sites.
FUNDS: MATCHING GRANTS:SOURCE:
- 51.55. Military divition
FUNDS WHICH WILL RE FURNISHED BY YOUR GROUP: up. to \$7,191,00
FUNDS WHICH WILL BE FURNISHED BY YOUR GROUP: up to \$7,191.00
OTHER FUNDING SOURCES: Oconee County PRT Budget
the state of the s

IGH	FALLS	IN COUNTY	IN STATE	NORTH CAROLINA	OTHER	NIGHTS STAYED	OVERALL NIGHTS PER PERSON
/22 /3 /15 /27 /4 /19	- 4/26/96 - 5/19/96 - 6/3/96 - 6/15/96 - 6/27/96 - 7/4/96 - 7/19/96 - 8/20/96 - 9/7/96 - 10/31/96	28.00 44.00 74.00 55.00 54.00 113.00 77.00 130.00 48.00 53.00	124.00 244.00 400.00 453.00 268.00 364.00 370.00 645.00 339.00 274.00	327.00 225.00 314.00 399.00 329.00 289.00 314.00 716.00 277.00 240.00	48.00 27.00 11.00 25.00 38.00 11.00 9.00 49.00 41.00 40.00	483.00 293.00 490.00 462.00 672.00 666.00 455.00 951.00 561.00 441.00	1,262.00 758.00 2,086.00 1,682.00 2,207.00 2,762.00 1,833.00 3,546.00 2,110.00 1,240.00
DTAI	_S	676.00	3,481.00	3,430.00	299.00	5,474.00	19,486.00
DTAI	_ # CAMPERS		7,886.00				

# NUMBER OF CAMPERS AND THEIR RESIDENCE

3/1 - 10/96

HIGH FALLS NUM	BERS	SOUTH COVE NU	MBERS
In County	676	In County	2284
In State	3481	In State	2358
North Carolina	3430	North Carolina	2067
Other	299	Other	633
TOTAL	7886	TOTAL	7342
NIGHTS STAYED	5474	NIGHTS STAYED	7851
OVERALL # FOR NIGHTS STAYED PER PERSON	19486	OVERALL # FOR NIGHTS STAYED PER PERSON	25304

# CRAIN CONSTRUCTION

#### PRELIMINARY BID SPECIFICATIONS FOR ALEXANDER/CANNON/HILL HOUSE

#### AT HIGH FALLS COUNTY PARK

\$1/,640.00 - Replace necessary rotten or animal damaged boards or trim work.

- Repair/replace trim around porch columns.

- Replace porch ceiling with exterior grade material.
- Replace lattice around foundation.
- Repair and re-caulk all windows.

- \$13,960.00 "Cool Seal" tin roof. (Silver tin color toapproximate original.)
  - Scrape paint from house exterior.
  - Paint house exterior to include lattice, porch railings and step railings. (Do not paint porch floor or steps. Light gray color with mildew inhibitor.) 1 Primer, 1 topicat

As an additional item please quote the following with separate prices:

\$ 3500.00 - Replace all doors.

\$ <u>//,600.00</u> - Replace all windows.

- Put commercial grade gutters on all three roof edges with downspouts.

Do you have workman's compensation insurance?

Please return your quote to the Oconee County PRT Office by October 11, 1996. Any questions, please do not hesitate to contact the Park Superintendent, Charlie Walker at 882-8234 or myself at 638-4212.

Thank you,

Alex James Director Oconee County PRT

\*NOTE - Please be advised that this is for a grant project we are currently working on. The project may or may not be let depending upon cost of project, grant award, etc.



	BIDDER	Battery		Tri-County				Carolina Indu	ustrial	Interstate	
		Specialists,	Inc.	Battery Sales	3	Exide Corp.		Products, Inc	)	Batteries	
APPROX ATY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
12	Group 8D	* 75.00	\$ 900.00	87.55	\$ 1,050.60	102.95	\$ 1,235.40	136.51	\$ 1,638.12	129.95	\$ 1,559.40
12	Group 4D	75.00	900.00	81.65	979.80	82.39	988.68	98.51	1,182.12	99.95	1,199.40
3	Group 4DLT	<b>★</b> 55.00	165.00	71.79	215.37	71.78	215.34	86.10	258.30	88.95	266.88
20	Group 27F	<b>→</b> 37.75	755.00	37.85	757.00	36.68	733.60	52.82	1,056.40	53.95	1,079.00
6	Group 27	* 37.75	226.50	37.85	227.10	36.68	220.08	52.82	316.92	53.95	323.70
20	Group 24/24F	¥ 28.50	570.00	<b>×</b> 28.80	576.00	34.51	690.20	43.59	871.80	49.95	999.00
12	Group 78	36.00	432.00	39.17	470.04	41.68	500.16	47.75	573.00	52.95	635,40
10	Group HP31E	40.00	400.00	41.60	416.00	53.55	535.50	59.81	598.10	70.95	709.50
10	Group HP31D	40.00	400.00	41.60	416.00	53,55	535.50	59.81	598.10	70.95	709.50
30	Group 65	46.50	1,395.00	52.20	1,566.00	51.01	1,530.30	54.54	1,636.20	64.95	1,948.50
6	Group 64	40.00	240.00	37.75	226.50	41.66	249.96	49.40	296.40	53.95	323.70
	Grand Total		\$ 6,383.50		\$ 6,900.41		\$ 7,434.72		\$ 9,025.46	44,4,4,4,4	\$ 9,753.95
		*did not meet	specs on	X did not meet s	pecs on						
		5 classes of I		1 class of rese	erve min.						
	Warranty		18 mths		12 mths		12 mths		6 mths		18 mths
	SCDOT Transport #	-	yes		n/a		yes		n/a		
	Opening: Marianne Dil	land Are Alter	<u> </u>	Ĺ	\						

#### BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

The	BATTERY SPECIALISIS INC.		
submits herewi	th our Bid in response to bid request number shown above, and in cor	npliance with	the
	and/or specification(s) attached hereto for batteries for Oconee Co		
QUANTITY	DESCRIPTION	UNIT	TOTAL
12	Group 8D-1400-CCA. Reserve: 435 minutes		
	Diesel starting, 12 volt, heavy duty, wet charged	700	00000
	*Brand	7500	100-
12	Group 4D - 1150 CCA, Reserve: 325 minutes		}
	Diesel starting, 12 volt, heavy duty, wet charged	7500	90000
	*Brand MEGA STALT CCA /240 Minutes 385	175-	100-
3	Group 4DLT - 750 CCA Reserve: 235 minutes		(
	Commercial heavy duty, wet charged, both post at one end	5500	16500
	*Brand/NEGA STANT CCA 920 Minutes 180	122-	103-
20	Group 27F - 700 CCA Reserve: 120 minutes		1
	Automotive, heavy duty, 12 volt, wet charged	3725	75500
6	*Brand MEA STATICCA 7 90 Minutes // 90 Group 27 - 700 CCA Reserve: 160 minutes	10/-	/33-
•	Automotive, heavy duty, 12 volt, wet charged		_
	*Brand MEA SAUTCCA PSD Minutes // 8	3725	22650
20	Group 24/24F - 535 CCA Reserve: 115 minutes	<del>                                     </del>	
20	High automotive, heavy duty, 12 volt, wet charged	2050	
	*Brand 550 CCA 550 Minutes 75	128=	5/000
12	Group 78 - 730 CCA Reserve: 115 minutes	<del></del>	
	Automotive, heavy duty, 12 volt, side mount, wet charged	- mn	1/2000
	*Brand MESA STRETCCA 770 Minutes 1/5	3600	43200
10	HP31E - 700 CCA Reserve: 150 minutes	1 -	
	Automotive, heavy duty, 12 volt, wet charged	4000	1/00 00
	*Brand ///9085/CCA 725 Minutes /50	170-	1900
10	HP31D - 700 CCA - Reserve: 150 minutes	T ,	,
	Automotiye, heavy duty, 12 volt, threaded bolt terminals, wet charged	W/n 00	4000
	*Brand//1664/S/7/R/I CCA / 45 Minutes / 50	10	700-
30	Group 65 - 900 CCA Reserve: 150 minutes		
	Automotive, heavy duty, 12 volt, wet charged	41,50	120-00
	*Brand MBA STATCCA SESSOMinutes / 60	76-	(3)35=
6	Group 64 - 620 CCA Reserve: 115 minutes		}
	Automotive, heavy duty, 12 volt, wet charged	400	71400
	*Brand MEASTACCCA 6 0 Minutes ES 120	170-	02N-
* Please state yo	ur battery brand, CCA, and minutes nted / KMOVAL S.C.D.O.T Transport # FED EL	4 5 0	
Batteries warra	nted / K.MOU1745 S.C.D.O.T Transport # /ND Co	10191653	
TO 1 1 1 1 1 1 1 1 1 1 1	, in the second		
Bid shall menid	e delivery to location stated on Bid Notice.		
Show any exce	ption, deviation, extra computation, or information on Bid Supplemen	ital Form atta	ched
hereto.			
Delivery Date:	WEEKLY ROUTE ON MONDAY.		
Bidding Organi	zation: BATTERY SAECIALISTS INC.		
Mailing Addre	SS: 210 FURMAN HALL ROY, GRENVILLE SC	29609	
Signature of Bi	dders Representative: Jan Hall		
- 0	Date: 3/10/97		
	64271-1937 Fax: 271-9124	<del></del>	4

BATTERY BID

# BID SUPPLEMENTAL FORM OCONEE COUNTY PURCHASING DEPARTMENT

### 201 WEST MAIN STREET

# WALHALLA, SOUTH CAROLINA 29691

DATE:	3/10/97 BID NO 96-48	
The	BATTERY SHEJALISTS /NC takes the following exceptions: (Bidder)	
	8D-4D-4DLT- 24/24F- HP3IE-HP3ID ARE MANUFACTURED BY SUPERIOR MFG. SLECS HIGHLIGHTED.	
	27-27F-65-64 MANUFARTURED BY AC DELCO	)
0	All BATTERIES CARRY The MEDA-START BRANK	

SIGNATURE:

# BID NO. <u>96-48</u> (Use this number on envelopes and all related correspondence.)

#### BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

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 batteries for Oconee County Motor Pool.    DESCRIPTION	The	Tri County Battery Sales		
DESCRIPTION	submits herew	ith our Bid in response to bid request number shown above, and in con	opliance with	the
12   Group 8D-1400-CCA. Reserve: 435 minutes   Diesel starting, 12 volt, heavy duty, wet charged   Brand MAGNIIM   CCA 1400 Minutes 435   87.55   1050.66     12   Group 4D-1150 CCA Reserve: 325 minutes   Diesel starting, 12 volt, heavy duty, wet charged   Brand MAGNIIM   CCA 1260   Minutes 385   81.65   979.86     3   Group 4DLT - 750 CCA Reserve: 235 minutes   Commercial heavy duty, wet charged by the post at one end Brand MAGNIIM   CCA 1260   Minutes 235   71.79   215.3     3   Group 27F - 700 CCA Reserve: 120 minutes   Commercial heavy duty, vice charged   Brand MAGNIIM   CCA 700   Minutes 120   37.85   757.01     4   Group 27F - 700 CCA Reserve: 150 minutes   120   37.85   757.01     5   Group 27F - 700 CCA Reserve: 160 minutes   120   37.85   757.01     6   Group 27F - 700 CCA Reserve: 160 minutes   160   37.85   227.11     7   Group 24/24F - 535 CCA Reserve: 150 minutes   160   37.85   227.11     8   Brand MAGNIM   CCA 700   Minutes 160   37.85   227.11     9   Group 24/24F - 535 CCA Reserve: 115 minutes   160   37.85   227.11     10   Group 34/24F - 535 CCA Reserve: 115 minutes   160   37.85   227.11     11   Group 78 - 730 CCA Reserve: 115 minutes   110   28.80   576.00     12   Group 78 - 730 CCA Reserve: 115 minutes   110   28.80   576.00     12   Group 78 - 730 CCA Reserve: 115 minutes   115   39.17   470.     10   HP31E - 700 CCA Reserve: 150 minutes   115   39.17   470.     10   HP31E - 700 CCA Reserve: 150 minutes   115   39.17   470.     10   HP31E - 700 CCA Reserve: 150 minutes   150   41.60   496.00     10   Brand MAGNIM   CCA 725   Minutes 150   41.60   496.00     10   Brand MAGNIM   CCA 725   Minutes 150   41.60   496.00     10   Group 54 - 620 CCA Reserve: 150 minutes   150   52.20   1566.00     10   Group 54 - 620 CCA Reserve: 150 minutes   150   52.20   1566.00     15   Group 54 - 620 CCA Reserve: 150 minutes   150   52.20   1566.00     15   Group 56 - 620 CCA Reserve: 150 minutes   150   52.20   1566.00     15   Group 56 - 620 CCA Reserve: 150 minutes   150   52.20   1566.00     15   Gr		<del></del>		
Diesel starting, 12 volt, heavy duty, wet charged   *Brand MACRHIM CCA 1400 Minutes 435   87.55   1050.66	QUANTITY		UNIT	TOTAL
Pirand MacRIIM   CCA   1400   Minutes   435   87,55   1050,646	12		ł	
12   Group 4D - 1150 CCA   Reserve: 325 minutes   Diesel starting, 12 volt, heavy duty, wet charged   Fizand   MAGNUM   CCA   1250   Minutes   385   81.65   979.84			1	1
Diesel starting, 12 volt, heavy duty, wet charged	<u> </u>	*Brand MAGNIIM CCA 1400 Minutes 435	87.55	1050-60
### Brand MAGNIM CCA 126 Minutes 385 81.65 979.85  Group 4DLT -750 CCA Reserve: 235 minutes Commercial heavy duty, wer charged, both post at one end *Brand MAGNUM CCA 920 Minutes 235 71.79 215.32  Group 27F -700 CCA Reserve: 120 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 700 Minutes 120 37.85 757.61  Group 27F -700 CCA Reserve: 100 minutes Automotive, heavy duty, 12 volt, wet charged *BrandMAGNUM CCA 700 Minutes 120 37.85 757.61  Group 247F -730 CCA Reserve: 150 minutes High automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 350 Minutes 110 28.80 576.00  Group 247F -730 CCA Reserve: 115 minutes High automotive, heavy duty, 12 volt, side mount, wet charged *Brand MAGNUM CCA 770 Minutes Automotive, heavy duty, 12 volt, side mount, wet charged *Brand MAGNUM CCA 770 Minutes Automotive, heavy duty, 12 volt, side mount, wet charged *Brand MAGNUM CCA 770 Minutes Automotive, heavy duty, 12 volt, side mount, wet charged *Brand MAGNUM CCA 770 Minutes Automotive, heavy duty, 12 volt, side mount, wet charged *Brand MAGNUM CCA 770 Minutes Automotive, heavy duty, 12 volt, side mount, set charged *Brand MAGNUM CCA 770 Minutes Automotive, heavy duty, 12 volt, side mount, set charged *Brand MAGNUM CCA 770 Minutes Automotive, heavy duty, 12 volt, set charged *Brand MAGNUM CCA 770 Minutes Automotive, heavy duty, 12 volt, set charged *Brand MAGNUM CCA 770 Minutes Automotive, heavy duty, 12 volt, set charged *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  Group 65 -900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, set charged *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  Group 64 -620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, set charged *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  *Please state your battery brand, CCA 625 Minutes Automotive, heavy duty, 12 volt, set charged  *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  *Please state your battery brand, CCA 625 Minutes Automotive, heavy duty, 12 volt, set charged  *Brand MAGNUM CCA 885 Minutes Automotiv	12			ļ
Group 4DLT - 750 CCA Reserve: 235 minutes   Commercial heavy duty, wet charged both post at one end *Brand *MACNUM* CCA *920 Minutes* 235   71.79   215.31				4
Commercial heavy duty, wet charged, both post at one end	<del></del>		81.65	979.80
### Brand NAGNUM CCA Reserve: 120 minutes Automotive, heavy duty, 12 volt, wet charged ### Brand MAGNUM CCA 7.00 Minutes 120 37.85 757.01  6 Group 277-700 CCA Reserve: 160 minutes Automotive, heavy duty, 12 volt, wet charged ### Brand MAGNUM CCA 7.00 Minutes 160 37.85 227.10  20 Group 247-24F - 535 CCA Reserve; 115 minutes High automotive, heavy duty, 12 volt, wet charged ### Brand MAGNUM CCA 7.00 Minutes 160 37.85 227.10  12 Group 78-730 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged ### Brand MAGNUM CCA 7.70 Minutes 110 28.80 576.00  10 HP31E - 700 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged ## Brand MAGNUM CCA 7.25 Minutes 115 39.17 4.70.  10 HP31D - 700 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged ## Brand MAGNUM CCA 7.25 Minutes 150 41.60 476.00  10 HP31D - 700 CCA - Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged ## Brand MAGNUM CCA 7.25 Minutes 150 41.60 476.00  30 Group 65-900 CCA - Reserve: 150 minutes Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged ## Brand MAGNUM CCA 7.25 Minutes 150 52.20 1566.00  6 Group 64-620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged ## Brand MAGNUM CCA 8.85 Minutes 150 52.20 1566.00  *Please state your battery brand, CCA 8.85 Minutes 150 52.20 1566.00  *Please state your battery brand, CCA, and minutes Automotive, heavy duty, 12 volt, wet charged ## Brand MAGNUM CCA A.25 Minutes 150 52.20 1566.00  *Please state your battery brand, CCA, and minutes Automotive, heavy duty, 12 volt, wet charged ## Brand MAGNUM CCA 8.85 Minutes 150 52.20 1566.00  *Please state your battery brand, CCA, and minutes Automotive, heavy duty, 12 volt, wet charged  ## Brand MAGNUM CCA 8.85 Minutes 150 52.20 1566.00  *Please state your battery brand, CCA 8.85 Minutes 150 52.20 1566.00  *Please state your battery brand, CCA 8.85 Minutes 150 52.20 1566.00  *Please state your battery brand, CCA 8.85 Minutes 150 52.20 1566.00  *Please state your battery brand, CCA 8.85 Mi	3			Ì
20   Group 27F - 700 CCA   Reserve: 120 minutes   Automotive, heavy duty, 12 volt, wet charged   Brand   MAGNUM   CCA   7,00   Minutes   120   37,85   757.01			71 70	0.15 0.
Automotive, heavy duty, 12 volt, wet charged  "Brand MAGNUM CCA 700 Minutes 120 37.85 757.01  6 Group 27 - 700 CCA Reserve: 160 minutes     Automotive, heavy duty, 12 volt, wet charged     "BrandMAGNUM CCA 700 Minutes 160 37.85 227.11  20 Group 24/24F - 535 CCA Reserve; 150 minutes     High automotive, heavy duty, 12 volt, wet charged     "Brand MAGNUM CCA 750 Minutes 110 28.80 576.00  12 Group 78 - 730 CCA Reserve: 115 minutes     Automotive, heavy duty, 12 volt, side mount, wet charged     "Brand MAGNUM CCA 770 Minutes 111 39.17 470.  10 HP31E - 700 CCA Reserve: 150 minutes     Automotive, heavy duty, 12 volt, wet charged     "Brand MAGNUM CCA 725 Minutes 150 41.60 426.60  10 HP31D - 700 CCA - Reserve: 150 minutes     Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged     "Brand MAGNUM CCA 725 Minutes 150 41.60 416.00  30 Group 65 - 900 CCA - Reserve: 150 minutes     Automotive, heavy duty, 12 volt, wet charged     "Brand MAGNUM CCA 725 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 150 minutes     Automotive, heavy duty, 12 volt, wet charged     "Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 150 minutes     Automotive, heavy duty, 12 volt, wet charged     "Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  * Please state your battery brand, CCA, and minutes     S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: 1111  Title: Pres Date: 3/10/97			/1./9	215.37
#Brand MAGNUM CCA 700 Minutes 120 37.85 757.06  Group 27-700 CCA Reserve: 160 minutes Automotive, heavy duty, 12 volt, wet charged  *BrandMAGNUM CCA 700 Minutes 160 37.85 227.16  20 Group 24/24F-535 CCA Reserve; 115 minutes High automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 550 Minutes 110 28.80 576.06  12 Group 78-730 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, side mount, wet charged  *Brand MAGNUM CCA 770 Minutes 115 39.17 470.  10 HP31E-700 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 725 Minutes 150 41.60 490.60  10 HP31D-700 CCA - Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 725 Minutes 150 41.60 490.60  30 Group 65-900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 725 Minutes 150 52.20 1566.06  6 Group 64-620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 835 Minutes 150 52.20 1566.06  6 Group 64-620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 855 Minutes 150 52.20 1566.06  6 Group 64-620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 855 Minutes 150 52.20 1566.06  6 Group 64-620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 855 Minutes 150 52.20 1566.06  *Please state your battery brand, CCA, and minutes Batteries warranted 12 mo S.C.D.O.T Transport # N7A  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: MARCH, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: Title: Pres. Date: 3/10/97	20			}
Group 27 - 700 CCA   Reserve: 160 minutes				
Automotive, heavy duty, 12 volt, wet charged  "BrandMAGNUM CCA 700 Minutes 160 37.85 227.16  20 Group 24/24F - 535 CCA Reserve; 115 minutes High automotive, heavy duty, 12 volt, wet charged  "Brand MAGNUM CCA 550 Minutes 110 28.80 576.00  12 Group 78 - 730 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, side mount, wet charged  "Brand MAGNUM CCA 770 Minutes 115 39.17 470.  10 HP31E - 700 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  "Brand MAGNUM CCA 725 Minutes 150 41.60 498.06  10 HP31D - 700 CCA - Reserve: 150 minutes Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged  "Brand MAGNUM CCA 725 Minutes 150 41.60 416.00  30 Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  "Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  "Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  *Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N7A  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:  March, 10, 1997  Bidding Organization:  Trid County Battery Sales  Mailing Address:  1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative:  Title:  Pres.  Date:  3/10/97			37.85	757.00
#BrandMagNum CCA 700 Minutes 160 37.85 227.16  Group 24/24F - 535 CCA Reserve; 115 minutes High automotive, heavy duty, 17 volt, wet charged  *Brand MagNum CCA 550 Minutes 110 28.80 576.00  12 Group 78 - 730 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, side mount, wet charged  *Brand MagNum CCA 770 Minutes 115 39.17 420.  10 HP31E - 700 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MagNum CCA 725 Minutes 150 41.60 496.00  10 HP31D - 700 CCA - Reserve: 150 minutes Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged  *Brand MagNum CCA 725 Minutes 150 41.60 416.00  30 Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MagNum CCA 885 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MagNum CCA 885 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MagNum CCA 625 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MagNum CCA 625 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MagNum CCA 885 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MagNum CCA 925 Minutes 150 52.20 1566.00  6 Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MagNum CCA 885 Minutes 150 52.20 1566.00  6 Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MagNum CCA 925 Minutes 150 90 90 90 90 90 90 90 90 90 90 90 90 90	6			
Group 24/24F - 535 CCA Reserve; 115 minutes High automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA \$50 Minutes 110 28.80 576.00  12 Group 78 - 730 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, side mount, wet charged  *Brand MAGNUM CCA 770 Minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 725 Minutes 150 41.60 476.00  10 HP31D - 700 CCA - Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 725 Minutes 150 41.60 476.00  30 Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged  *Brand MAGNUM CCA 725 Minutes 150 41.60 416.00  30 Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 625 Minutes 150 52.20 1566.00  *Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: Date: 3/10/97			1	1
High automotive, heavy duty, 12 volt, wet charged  "Brand MAGNUM CCA 5.50 Minutes 110 28.80 576.00  12 Group 78 - 730 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, side mount, wet charged  "Brand MAGNUM CCA 7.70 Minutes 115 39.17 4.70.  10 HP31E - 700 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  "Brand MAGNUM CCA 7.25 Minutes 150 41.60 496.60  10 HP31D - 700 CCA - Reserve: 150 minutes Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged  "Brand MAGNUM CCA 7.25 Minutes 150 41.60 416.00  30 Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  "Brand MAGNUM CCA 8.85 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  "Brand MAGNUM CCA 8.85 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  "Brand MAGNUM CCA 8.85 Minutes 150 52.20 1566.00  *Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative:  Title: Pres Date: 3/10/97		*BrandMAGNUM CCA 700 Minutes 160	37.85	227.10
*Brand MAGNUM CCA 550 Minutes 110 28.80 576.00  12 Group 78 - 730 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, side mount, wet charged *Brand MAGNUM CCA 770 Minutes 115 39.17 470.  10 HP31E - 700 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 725 Minutes 150 41.60 496.00  10 HP31D - 700 CCA - Reserve: 150 minutes Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged *Brand MAGNUM CCA 725 Minutes 150 41.60 416.00  30 Group 65 - 900 CCA - Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  *Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: Date: 3/10/97	20			1
Group 78 - 730 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, side mount, wet charged *Brand MAGNIM CCA 770 Minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNIM CCA 725 Minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 725 Minutes 150  HP31D - 700 CCA - Reserve: 150 minutes Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged *Brand MAGNUM CCA 725 Minutes 150  Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 885 Minutes 150  Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 885 Minutes 150  Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 625 Minutes 150  *Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: Date: 3/10/97				1
Automotive, heavy duty, 12 volt, side mount, wet charged  *Brand MAGNIM CCA 770 Minutes 115  HP31E -700 CCA Reserve: 150 minutes  Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 725 Minutes 150 41.60 496.60  10 HP31D - 700 CCA - Reserve: 150 minutes  Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged  *Brand MAGNUM CCA 725 Minutes 150 41.60 416.00  30 Group 65 - 900 CCA Reserve: 150 minutes  Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 725 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 115 minutes  Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 115 minutes  Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  *Please state your battery brand, CCA, and minutes  Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 625 Minutes 115 37.75 226.50  *Please state your battery brand, CCA, and minutes  Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: Date: 3/10/97			28.80	576.00
*Brand MAGNUM CCA 770 Minutes 115 39 17 470.  HP31E - 700 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 725 Minutes 150 41.60 416.06  Brand MAGNUM CCA 725 Minutes 150 41.60 416.06  Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged *Brand MAGNUM CCA 725 Minutes 150 41.60 416.06  Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.06  Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 625 Minutes 150 52.20 1566.06  *Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: Date: 3/10/97	12			ļ
HP31E - 700 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 725 Minutes 150  HP31D - 700 CCA - Reserve: 150 minutes Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged *Brand MAGNUM CCA 725 Minutes 150  Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 885 Minutes 150  Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 885 Minutes 150  Felase state your battery brand, CCA, and minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 625 Minutes 115  *Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N/A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative:  Title: Pres Date: 3/10/97			j	_
Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 725 Minutes 150  HP31D - 700 CCA - Reserve: 150 minutes			39 17	470
#Brand MAGNUM CCA 725 Minutes 150 41.60 494.60  HP31D - 700 CCA - Reserve: 150 minutes Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged  *Brand MAGNUM CCA 725 Minutes 150 41.60 416.00  30 Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 625 Minutes 115 37.75 226.50  *Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: Date: 3/10/97	10			
HP31D - 700 CCA - Reserve: 150 minutes Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged  *Brand MAGNUM CCA 725 Minutes 150 41.60 416.06  Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.06  Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.06  *Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: Date: 3/10/97		Automotive, heavy duty, 12 volt, wet charged	1	1
Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged  *Brand MAGNUM CCA 725 Minutes 150 41.60 416.00  30 Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  6 Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 625 Minutes 115 37 75 226.50  *Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: Date: 3/10/97		*Brand_MAGNUM_CCA_725 Minutes_150	41.60	494.00
#Brand MAGNUM CCA 725 Minutes 150 41.60 416.00  Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.00  Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 625 Minutes 115 37.75 226.50  *Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: Date: 3/10/97	10	HP31D - 700 CCA - Reserve: 150 minutes	T	
Group 65 - 900 CCA Reserve: 150 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 885 Minutes 150 52.20 1566.06  Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 625 Minutes 115 37.75 226.56  *Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: Date: 3/10/97		Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged	İ	
Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 885 Minutes 150 52.20 1566:00  Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNUM CCA 625 Minutes 115 37.75 226.50  *Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: Date: 3/10/97		*Brand MAGNUM CCA 725 Minutes 150	41,60	416.00
*Brand MAGNUM CCA 885 Minutes 150 52.20 1566:00  Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNUM CCA 625 Minutes 115 37 75 226.50  *Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative:  Title: Pres Date: 3/10/97	30	Group 65 - 900 CCA Reserve: 150 minutes	Ţ - ·	
Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNIM CCA 625 Minutes 115 *Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S. 6 29625  Signature of Bidders Representative: Date: 3/10/97		Automotive, heavy duty, 12 volt, wet charged		1
Group 64 - 620 CCA Reserve: 115 minutes Automotive, heavy duty, 12 volt, wet charged *Brand MAGNIIM CCA 625 Minutes 115 * Please state your battery brand, CCA, and minutes Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: Date: 3/10/97		*Brand_MAGNUM_CCA_885 Minutes 150	52.20	1566:00
Automotive, heavy duty, 12 volt, wet charged  *Brand MAGNIIM CCA 625 Minutes 115 37 75 226 56  *Please state your battery brand, CCA, and minutes  Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative:  Title: Pres Date: 3/10/97	6			1
*Brand MAGNIM CCA 625 Minutes 115 37 75 226 56  *Please state your battery brand, CCA, and minutes  Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative:  Title: Pres Date: 3/10/97			1	}
* Please state your battery brand, CCA, and minutes  Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March. 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative:  Title: Pres Date: 3/10/97			37 75	226 50
Batteries warranted 12mo S.C.D.O.T Transport # N7A  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: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative:  Title: Pres Date: 3/10/97	* Please state vo			6900.41
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:		anted 12mo S.C.D.O.T Transport # N7A		
Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.  Delivery Date:			<del></del>	<del></del>
Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.  Delivery Date:	Rid shall inche	to delivery to location stated on Rid Notice		
hereto.  Delivery Date:	THE SHARE MCIO	de donvoly to location stated on Did Hotice.		
Delivery Date: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: Date: 3/10/97	Show any exce	ption, deviation, extra computation, or information on Bid Supplemen	tal Form atta	ched
Delivery Date: March, 10, 1997  Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative:  Title: Pres Date: 3/10/97				
Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative:  Title: Pres Date: 3/10/97	nereto.			
Bidding Organization: Tri County Battery Sales  Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative:  Title: Pres Date: 3/10/97	Delivery Date:	March, 10, 1997		
Mailing Address: 1413 Whitehall Road Anderson, S.6 29625  Signature of Bidders Representative: Date: 3/10/97				
Signature of Bidders Representative:  Title: Pres Date: 3/10/97				
Title: Pres Date: 3/10/97	_	•		
_				

# BID NO. 96-48 (Use this number on envelopes and all related correspondence.)

#### BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

The <u>EXIDE</u> <u>COPP</u>
submits herewith our Bid in response to bid request number shown above, and in compliance with the

	and/or specification(s) attached hereto for <u>batteries for Oconee Cou</u>		
QUANTITY	DESCRIPTION	UNIT	TOTAL
12	Group 8D-1400-CCA. Reserve: 435 minutes		
	Diesel starting, 12 volt, heavy duty, wet charged	' س ا	
	*Brand SERVECCA 1300 Minutes 450	102.95	1235.40
12	Group 4D - 1150 CCA, Reserve: 325 minutes	i	
	Diesel starting, 12 volt, heavy duty, wet charged	02.7/	00019
	*Brand Ex DE CCA 1000 Minutes 320	82.39	988-68
3	Group 4DLT - 750 CCA Reserve: 235 minutes		1
	Commercial heavy duty, wet charged, both post at one end	71.78	215.34
40	*Brand EkiDE CCA 810 Minutes 250	11.70	210.01
20	Group 27F - 700 CCA Reserve: 120 minutes		
	Automotive, heavy duty, 12 volt, wet charged *Brand Ek DE CCA 675 Minutes 125	3668	133,60
6	Group 27 - 700 CCA Reserve: 160 minutes	5000	122100
b	Automotive, heavy duty, 12 volt, wet charged		ļ
	*Brand Ex. DE CCA 675 Minutes 125	36.68	220.08
20	Group 24/24F - 535 CCA Reserve: 115 minutes	+=	<u> </u>
20	High automotive, heavy duty, 12 volt, wet charged		
i	*Brand EV/DE CCA 625 Minutes //5	34.51	690.20
12	Group 78 - 730 CCA Reserve: 115 minutes	<del> </del>	
1	Automotive, heavy duty, 12 volt, side mount, wet charged	0,,,,,	
	*Brand EKIDE CCA 675 Minutes 95	41.68	500.16
10	HP31E - 700 CCA Reserve: 150 minutes		
	Automotive, heavy duty, 12 volt, wet charged		
. <u> </u>	*Brand EXIDE CCA 700 Minutes 180	53.55	535.50
10	HP31D - 700 CCA - Reserve: 150 minutes		ĺ
	Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged	1200	535.50
	*Brand EXIDE CCA 700 Minutes 180	33.33	333. 30
30	Group 65 - 900 CCA Reserve: 150 minutes		
	Automotive, heavy duty, 12 volt, wet charged  *Brand Ex. DE CCA 850 Minutes 13-0	61.01	1530.30
6	*Brand FK/DE CCA 850 Minutes 13-0 Group 64 - 620 CCA Reserve: 115 minutes	37.07	טע.טעפן
O	Automotive, heavy duty, 12 volt, wet charged		
	*Brand EXIDE CCA 600 Minutes 145	41.66	249.96
* Please state w	our battery hand CCA and minutes	<del></del> _	
Batteries warr	anted 12 mon th Free S.C.D.O.T Transport # 05.099	600/02	?/E
Date of the same	US De	of of TE	msorto
	de delivery to location stated on Bid Notice.	7 /	. ,
	eption, deviation, extra computation, or information on Bid Supplement	al Form atta	ched
•	, , , , , , , , , , , , , , , , , , ,		
hereto.	Mondays / 1st Available Delivery DA	ا ہے۔	
Delivery Date:		YE	
Bidding Organ	ization: FXIDE CORP		
Mailing Addr	ess: 1 Freedom Coult Green SC 29050		
Signature of B	idders Representative:		
Title: Branc	h Manages Date: 2/14/97		4
Telephone:	864 848 9088 Fax: 864 848 0190		
_ <del></del>			

BATTERY.BID

2

# BID NO. <u>96-48</u> (Use this number on envelopes and all related correspondence.)

# **BID FORM** OCONEE COUNTY PURCHASING DEPARTMENT

	201 W. MAIN STREET, WALHALLA, SC 29691					
The	CAROLINA INDUSTRIAL BODUCTS, INC.					
submits herewi	th our Bid in response to bid request number shown above, and in com	pliance with	the			
description(s)	and/or specification(s) attached hereto for batteries for Oconee Cou	nty Motor P	ool			
QUANTITY	<b>DESCRIPTION</b> Warranty	UNIT	TOTAL			
12	Group 8D-1400-CCA. Reserve: 435 minutes 30 months					
	Diesel starting, 12 volt, heavy duty, wet charged	13/ 7-1	// 20			
	*Brand DEKA CCA 1450 Minutes 465	136.51	1638.12			
12	Group 4D - 1150 CCA, Reserve: 325 minutes 30 months					
	Diesel starting, 12 volt, heavy duty, wet charged  *Brand DEKA CCA 1010 Minutes 290	98.51	1182.12			
3	Group 4DLT - 750 CCA Reserve: 235 minutes 30 months		7,00,,00			
_	Commercial heavy duty, wet charged, both post at one end					
	*Brand DEKA CCA 860 Minutes 260	86.10	258.30			
20	Group 27F - 700 CCA Reserve: 120 minutes 30 months					
	Automotive, heavy duty, 12 volt, wet charged	52.82	1001 110			
	*Brand DEKA CCA 710 Minutes /20	Ja, 10	105640			
6	Group 27 - 700 CCA Reserve: 160 minutes 30 months Automotive, heavy duty, 12 volt, wet charged	ļ				
	*Brand DEKA CCA 710 Minutes /20	52.82	314.92			
20	Group 24/24F - 535 CCA Reserve: 115 minutes 30 ment/s		3/2			
20	High automotive, heavy duty, 12 volt, wet charged	{				
	*Brand OEKA CCA 650 Minutes //O	43.59	871.80			
12	Group 78 - 730 CCA Reserve: 115 minutes 30 menths					
	Automotive, heavy duty, 12 volt, side mount, wet charged	سروب ومال	577.10			
	*Brand PEKA CCA 770 Minutes //5	47.75	573.00			
10	HP31E - 700 CCA Reserve: 150 minutes 30 ments Automotive, heavy duty, 12 volt, wet charged					
	*Brand DEKA CCA 760 Minutes 170	59.81	598.10			
10	HP31D - 700 CCA - Reserve: 150 minutes 30 months		3,57,5			
, 10	Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged					
	*Brand DEKA CCA 760 Minutes 170	59.81	598.10			
30	Group 65 - 900 CCA Reserve: 150 minutes 30 months					
!	Automotive, heavy duty, 12 volt, wet charged		1/2/20			
	*Brand OEKA CCA 885 Minutes 150	54.54	1636,20			
6	Group 64 - 620 CCA Reserve: 115 minutes 30 ment hs					
	Automotive, heavy duty, 12 volt, wet charged *Brand DEKA CCA 620 Minutes //5	49.40	296.40			
* Please state vo	ur battery brand, CCA, and minutes	1 110	210-10			
	inted 6 months Free Replacement S.C.D.O.T Transport # N/A					
	Plus - 30 months	**				
Bid shall includ	le delivery to location stated on Bid Notice.					
Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached						
hereto.						
Delivery Date:						
	ization: (ARDLING INDUSTRIAL PRODUCTS, INC.					
	SS: 6 WELDON STREET GREENVILLE, SC 29609					
	idders Representative:					
	L Manager Date: 2-20-97					
Telephone:	64-242-5555 Fax: 864-242-0660		(			

BATTERY.BID

# BID SUPPLEMENTAL FORM OCONEE COUNTY PURCHASING DEPARTMENT

# 201 WEST MAIN STREET

# WALHALLA, SOUTH CAROLINA 29691

DATE:	20-91	BID NO	<u>96-48</u>
The <u>CAROLINA IND</u>	<u>USTRIAL PRODUCTS, In</u> (Bidder)	υς. takes the fo	Nowing exceptions:
Our of regulation were	rengany has no unied to have a the requirements.	tractor-trailer,	trucks and is
SIGNATURE:	1 Mark Hand	erocen_	

#### BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

The <u>Literate Botter</u> Systems of Laws Austrick
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 batteries for Oconee County Motor Pool

	and/or specification(s) attached hereto for <u>batteries for Oconee Cov</u>		
QUANTITY	DESCRIPTION	UNIT	TOTAL
12	Group 8D-1400-CCA. Reserve: 435 minutes		
	Diesel starting, 12 volt, heavy duty, wet charged		[
	*Brand CCA Minutes	129.95	1555.40
12	Group 4D - 1150 CCA, Reserve: 325 minutes	1	
	Diesel starting, 12 volt, heavy duty, wet charged	1000	
	*Brand CCA Minutes	97.95	1,195.40
3	Group 4DLT - 750 CCA Reserve: 235 minutes	]	j
•	Commercial heavy duty, wet charged, both post at one end	5000	سے برید
	*Brand CCA Minutes	08.93	26685
20	Group 27F - 700 CCA Reserve: 120 minutes	53.95	
	Automotive, heavy duty, 12 volt, wet charged	8-25cm	
	*Brand CCA Minutes	33.73	1,07500
6	Group 27 - 700 CCA Reserve: 160 minutes		ļ
	Automotive, heavy duty, 12 volt, wet charged	سير ديد	
	*Brand CCA Minutes	53.95	3,23,20
20	Group 24/24F - 535 CCA Reserve: 115 minutes	ł	İ
	righ automotive, neavy duty, 12 voit, wet charged	11000	000.
	*Brand CCA Minutes /20 RES.	49.95	999.00
12	Group 78 - 730 CCA Reserve: 115 minutes		
	Automotive, heavy duty, 12 volt, side mount, wet charged	500	13011
	*Brand CCA Minutes	38.73	635.40
10	HP31E - 700 CCA Reserve: 150 minutes 950 CCA	1	}
	Automotive, heavy duty, 12 volt, wet charged 185 PLS	2055	2000
	*Brand CCA Minutes	10.55	209.50
10	HP31D - 700 CCA - Reserve: 150 minutes 950 CCA	1	
	Automotive, heavy duty, 12 volt, threaded bolt terminals, wet charged	20.55	0000
<del></del>	*Brand CCA Minutes /85 85	10.35	209.50
30	Group 65 - 900 CCA Reserve: 150 minutes	1	(
	Automotive, heavy duty, 12 volt, wet charged	64.95	
	*Brand CCA Minutes	10 4.75	1,94850
6	Group 64 - 620 CCA Reserve: 115 minutes	1	
	Automotive, heavy duty, 12 volt, wet charged	( 2 ge	323.70
	*Brand CCA Minutes_	<u> </u>	<del>-2015/0</del>
* Please state ye	our battery brand, GCA, and minutes anted Alc BAHOLES S.C.D.O.T Transport # USAC THE FREE (188) Astronomy (60 Mercel)	1. 8/2.	
Batteries warr	anted $AlC BAHOUES$ S.C.D.O.T Transport # $OSIOO$	17	
7 60 90.00	THE CONTROL OF THE OF T		
Bid shall inclu	de delivery to location stated on Bid Notice.		
Show any ever	eption, deviation, extra computation, or information on Bid Supplemen	tai Form atta	ched
OHOW MAY CAC	show source over sombression or missimumon on pre publication	m i vim dila	~~~
hereto.			
Delivery Date:	ASAP		
Didding Organ	ization: TNH ONS TONE RATERIES		

Bid shall include delivery to location stated on Bid Notice.
Show any exception, deviation, extra computation, or information on Bid Supplemental Fe
nereto.
Delivery Date: ASAP
Bidding Organization: IN+ 9ES TOTE BATTERES
Mailing Address: 141 CIEANEGROS ST LACTIONA SA
Signature of Bidders Representative: ( Jan Cyn
Fitle: Owns. Date: 2-19-87
Telephone: 206-356-5782 Fax: 206-356-0153

Bid No.96-52 Walhalla, 29691

BIDDER	Anderson Auto Parts Co., Inc.	Oconee Auto Parts, Inc.	Boggs Tractor Co., Inc.	Advanced Auto Parts	Seneca Auto Parts, Inc.	
Estimated total *	\$ 15,214	51 \$ 15,941.5	5 \$ 21,092.97	no bid	no bid	
*see attached bids for						
individual unit prices					1	
						<u> </u>
						<u> </u>
			;			
Attended Bid Opening: Jenny	Peay, Ann Albertson,	_ee Davis - Oconee (	County			

BID NO. 96-52 (Use this number on envelopes and all related correspondence.)

## BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

The Anderson Och Role Co chie
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 various filters for Oconee County Motor Pool
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: ANDErson Auto Parts Co INC
Mailing Address: 119.5. College ST. WALHALAS & 29691
Signature of Bidders Representative: Denus Mason
Title: Date: 3/10/97
Telephone: 864-638 3621
Fax:

#### SPECIFICATIONS - FILTERS FOR OCONEE COUNTY MOTOR POOL

Delivery on an as needed basis to the Oconee County Motor Pool - F. O. B. Walhalla, S. C. 29691

Delivery shall be within twenty-four (24) hours after receipt of order.

Bid shall be on WIX filters or your brand equivalent or a higher grade.

Quantities of items listed are anticipated amounts used for a one year period; however Oconee County reserves the right to order on an as needed basis for a one (1) year period with the option to renew for two (2) additional one-year periods based upon mutual agreement of the vendor and County Administration.

Oconee County reserves the right to award this bid based on low bid overall.

## ANDSASON 119 30. COLLEGE ST. WALHALIA, S.C. 256916. M. 203.00000

Thyund	Miles	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Anticipated	Filter	Frace
Anticipated Quantity	Filter Number	Price!! Per Unit	Ahnopand Quahuty		Price Per Unit
4	1032	3.26	6'	1036	2.55
6	1040	2.54	4	1049	2.83
4	1050	2.56	4	1060	2.68
6	1061	2.65	50	1068	2.17
30	1069	2.65	4	4085	2.59
4	1092	2:59	14	d:129	2.84
524	H133	2:76	#	1134	10.38
16	11136	5.74	4. 3	11438	266
4	1143	2.39	3	-1142	222
4	1158	4.31	# # T	(0.6)	2:37
8	1163	4.21	.8	(1969	3.41
4	:1189	3.09	26	1194	7.26
10	1197	4.84		1204	10.31
4	:1208	14.96	4	1209	4.40
4	1210	9.56	<b>4</b>	1242	1.99
8	1243	2.50	A	11261	2.58
4	.1268	2.47	4	1271	2.41
:4	11314	2.47	A	1348	,244
115	11372	2.78	#	1394	2.81
2 <b>4</b>	(1403	5.18	13	1406	15.68
4	31407	5.21	4	1408	676
.4	1410	18.02		28434	14.81
6	21452	3.12	4,54	2495	18.98
( <b>4</b>	#1512	3.20	40	71515	243
6	1516	2.54	4	1521	3.06

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# AHDESON ANTO PARTICOLOR

nticipated	e Vilear	Price of	10 1	0.491/2/2004	anyplyas.	Stan and William and
Quantity	Number	Per Unit		A Committee	3 <u>11.3</u>	Price Per Unit
4.4	1553	regigg	4	Control of		the state of the s
4	1602	-2271-	4			3 43725
2 1	1614	- 8.87			300	913
4 1	1649	9-19:		4.00	200	2.46
4	1679	-19.57-	* -	- 82	1712	4:98
4,	1734	6.59	3	4/2	-1742	4 19
12	1748	18.16	-	15	1749	10:03
15	1750	- 4.18-	1.	resident of the	11774	1190
4	1755	3.47	3	2000 A 100 TO	1758#	5 13
4	1759	5.39	1		+ 1762*	3.68
.4	1768	-3.49,-	1-	4	1472	4.00,
12	1773	3.49	1		1774-	4.00
4	1775	2.73	į.	- 4-	1780	676
20	1791	-4.22	-	- 86-10	- 17	× 87
4,	1794	-508		10000	170	3,95
4	1798	5.05	F	42.40	1806-	+445
4	1810	9.43	-	45-40	7-18162	3,95
4	1823	12.10 -	-		1824	1219,
4	1825	4.96	F	1	1828*	4:09
. A	. 1846	- 29.93	F			14.41
.4	1954	-3,85		15 <del>// 20</del> -7	10970	100
4	2020	- 2.86	- 1	12413	20389	3.15,
. A	2047	-17:59		-4-	2048	16:11
43	2047	3.70	-	4:-	2055	7,88
15	2073	2.76			2077	-2.88

WIN.

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### ANDSESON AUTO PARTS CO. 119 SO. COLLEGE ST. WALHALLA, S. C. 29691 PH. 803-510-8627

Anticipated	Filter	Price	Anticipated	Filter	Price
Quantity	Number	Per Unit	Quantity	Number	Per Unit
4	2083	2.45	4	2088	2.76
4	2093	3.02	15	2098	3.28
4	2101	3.26	8	2116	2.90
4	2119	17.69	4	2122	5.94
4	2124	17.98	6	2125	22.61
4	2128	28.26	4	2134	10.32
4	2160	3.15	8	2166	4.64
4	2208	19.48	4	2209	13.72
4	2216	35.4	4	2217	23.42
4	2222	9.11	4	2237	15.91
4	2286	5.74	10	2287	9.74
8	2334	18.79	8	2335	17.81
4	2359	5.54	4	2373	2.78
4	2376	17.52	8	2380	78.00
8	2381	37.05	4	2471	18.26
4	2512	38.74	4	2513	27.04
4	2518	12.54	4	2519	9.24
4	2532	21.95	4	2533	25.09
4	2546	58.96	4	2588	31.90
4	2589	37.93	2	2631	13.61
4	2697	6.28	4	2706	35.06
4	2707	16.17	4	2715	2.64
4	2716	2.30	2	2758	16.87
6	2776	27.62	4	2924	13.26
4	2925	27.12	4	2927	26.93

#### TO SOLUTION FARTS CO 110 SO. COLLEGE ST. 2069) WALHALLA, S. C. 2969) W. FOR SOLUTION FOR

Anticipated	Filter	Price	Anticipated	Filter	Price
Quantity	Number	Per Unit	Quantity	Number	Per Unit
4	2928	12.95	4	2941	33.43
4	2947	11.86	6	2954	63.22
6	2955	20.36	4	2966	23.59
4	2970	3.11	4	2980	21.84
6	2991	1.06	6	2992	1.25
6	2995	1.06	4	3011	.86
4	3012	1.55	4	3027	1.45
4	3032	1.65	4	3033	1.93
4	3034	1.59	4	3046	1.49
4	3049	1.41	4	3050	.82
4	3051	1.25	4	3052	1.27
4	3081	2.42	4	3083	1.06
6	3097	4.63	6	<del>310</del> 8 3107	237
6	3109	2.98	4	3115	4.28
6	3118	4.05	6	3120	4.28 4.05
4	3134	3.05	4	3136	7.59
8	3166	2.60	8	3195	4.01
6	3196	4.34	6	3211	11.48
4	3216	5.75	4	3217	14.38
4	3218	3.96	4	3219	3.94
4	3221	11.42	4	3231	13.70
4	3264	2.53	8	3267	9.66
20	3271	1.32	12	3281	4.63
4	3321	7.50	6	3341	4.06
6	3344	6.04	6	3351	2.62

#### ANDFESON AND PARTS CO 119 SQ. COLLEGE ST, WALHALLA, S. C. 29591 FM, 802-888 3688

Anticipated	Filter	Price	Anticipated	Filter	Price
Quantity	Number	Per Unit	Quantity	Number	Per Unit
8	3352	3.17	4	3353	3.41
4	3354	3.14	4	3357	4.09
4	3358	3.77	4	3359	8.12
16	3360	2.16	10	3361	4.16
8	3366	5.40	4	3367	3.87
4	3369	8.74	12	3370	5.70
8	3371	9.85	б	3380	4.21
6	3384	6.25	4	3400	5.03
8	4070	4.51	8	4071	5.51
8	4073	8.92	8	4074	9.36
12	4428	4.92	2	6036	2.87
2	6040	3.40	4	6084	3.45
4	6088	4.86	4	6117	5.49
4	6122	8.90	4	6126	3.24
4	6128	4.13	4	6133	3.92
20	6134	3.30	4	6174	4.21
2	6179	3.84	4	6220	5.72
4	6231	19.79	4	6232	16.16
2	6241	6.35	4	6251	13.81
2	6255	6.59	4	6270	6.65
4	6280	18.39	4	6319	14.81
4	6324	11.48	4	6333	14.92
4	6346	11.23	36	6350	38.51
4	6351	15.07	14	6366	10.11
4	6394	9.57	4	6407	19.85

### AMPRICATE AND PARTS LO. 119 SO. COLLEGE ST. WALKALLA, S. C. 29691

, , ,			1, 5, 0, 23631		
Anticipated Quantity	Filter Number	Price Per Unit	Anticipated Quantity	Filter Number	Price Per Unit
4	6429	11.32	4	6433	18.82
4	6479	21.07	4	6502	26.98
4	6514	8.92	4	6516	12.54
4	6530	16.76	4	6531	12.79
4	6533	28.73	8	6534	11.81
4	6574	10.86	6	6616	16.42
4	6722	30.80	4	6723	20.95
6	6845	15.59	30	85877   \$527	44934
15	1-5036	6-63	6	1-3917	1503
6	1-7217	947	4	1-4558	4.66
6	1-4949	415	4	1-7936	844
4	1-7821	843	4	1-4959	1146
2	1-7589	93/	2	1-4727	362
2	1-4888	315	2	1-7938	11.10
				·	



# BID NO. 96-52

(Use this number on envelopes and all related correspondence.)

### BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

The Jane auto Vaits, 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 various filters for Oconee County Motor Pool
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: ANY Time
Bidding Organization: Oconee auto Fact, Inc.
Mailing Address: 317 E. Main 57.
Signature of Bidders Representative: Abuna & Barken President
Title: 0 wner Date: 3-12-97
Telephone: 864-638-9562
Fax:

#### SPECIFICATIONS - FILTERS FOR OCONEE COUNTY MOTOR POOL

Delivery on an as needed basis to the Oconee County Motor Pool - F. O. B. Walhalla, S. C. 29691

Delivery shall be within twenty-four (24) hours after receipt of order.

Bid shall be on WIX filters or your brand equivalent or a higher grade.

Quantities of items listed are anticipated amounts used for a one year period; however Oconee County reserves the right to order on an as needed basis for a one (1) year period with the option to renew for two (2) additional one-year periods based upon mutual agreement of the vendor and County Administration.

Oconee County reserves the right to award this bid based on low bid overall.

Anticipated	Filter	Price	Anticipated	Filter	Price
Quantity	Number	Per Unit	Quantity	Number	Per Unit
4	1032 8503.2	3,37	6	1036 85036	2.64
6	1040 <i>85040</i>	2-62	4	1049 85049	2.93
4	1050 83050	2.64	4	1060 85060	2,77
6	1061 85061	2-73	50	1068 85068	2.55
30	1069 85069	2.73	4	1085 85085	2-67
4	1092 85092	2.68	4	1129 8512-9	2-93
14	1133 85133	2-85	4	1134 85134	10.73
16	1136 851 <b>3</b> 6	5,93	4	1138 85 (38	2-75
4	1143 85143	2.47	4	1152 X	2,29
4	1158 85158	4.45	4	1161 85/6)	2,45
8	1163 85/63	4.35	8	1169 \$5/69	3,52
4	1189 85/89	3.19	26	1194 85,194	7.50
10	1197 85 197	4.97	4	1204 85204	10.66
4	1208 85,208	15.46	4	1209 85209	4.55
4	1210 852-(0	9,88	4	1242 85242	206
8	1243 85243	2.58	4	1261 85261	2.67
4	1268 99268	2,55	4	1271 8527 (	2.49
4	1314 <i>95714</i>	2155	4	1348 <i>85348</i>	2157
115	1372 85372	2.88	4	1394 85394	290
4	1403 85403	5.36	4	1406 85406	16.21
4	1407 85407	5.38	4	1408 85408	6.47
4	1410 85410	3-12	4	1434 85 <i>434</i>	4,97
6	1452 85452	3,22	4	1495 85495	19.62
4	1512 855/2	3,31	40	1515 855)5	2.51
6	1516 855/6	2.62	4	1521 85521	3.16

Anticipated	Filter	Price	Anticipated	Filter	Price
Quantity	Number	Per Unit	Quantity	Number	Per Unit
4	1553 85553	3,09	4	1574 85574	8,79
4	1602 85602	280	4	<b>1607</b> 85607	3.36
2	1614 856)4	9.11	4	1623 85623	9.43
4	1649 85649	9,49	4	1653 8565 3	2.54
4	1679 85679	20.22	8	1712 85712	5.15
4	1734 85734	6.81	4	1742 85742	4.84
12	1748 85748	18.76	15	<b>1749</b> 85 749	10.37
15	1750 85750	4.32	8	1754 85754	5-06
4	1755 85755	4.10	4	1758 85758	5.30
4	1759 85759	5.57	4	1762 85762	3.81
4	1768 85768	3,61	4	1772 85772	4.14
12	1773 85773	3.60	4	1774 85774	4.13
4	1775 85775	2.82	4	1780 85 780	6.98
20	1 <b>791</b> 8579 /	4.36	8	1792 85792	9,17
4	1794 85794	5.25	4	1 <b>797</b> 85797	4.09
4	<b>1798</b> 85798	5.22	4	1806 8580 6	4,60
4	1810 <i>358/0</i>	9,75	4	1816 858)6	4.09
4	1823 8582-3	12.50	4	1824 85824	7-43
4	1825 85835	5-13	4	1828 <i>8582-8</i>	4.23
4	1846 85346	3093	4	1 <b>866</b> 85866	14.89
4	1954 85954	3.97	15	1970 85970	8,85
4	2020 87020	2,95	4	2038 87638	3.26
4	<b>2047</b> 87047	18.18	4	2048 8 7 0 4 8	16.65
4	2050 87050	3.83	4	2055 87055	298
15	<b>2073</b> 87073	285	2	<b>2077</b> 87077	2.98

Anticipated	Filter	Price	Anticipated	Filter	Price
Quantity	Number	Per Unit	Quantity	Number	Per Unit
4	<b>2083</b> 87083	2,53	4	2088 ଟ2 <i>୦ଟ</i> ଣ	2,85
4	<b>2093</b> 87 o 93	3.13	15	<b>2098</b> 87 <i>0</i> 98	3,39
4	2101 87101	3,37	8	2116 87(/6	3,00
4	2119 87119	18.28	4	2122 87122	6.14
4	2124 87124	18:58	6	2125 87125	23.37
4	2128 87128	29.20	4	2134 87/34	10.66
4	2160 87/60	3.26	8	2166 87166	4.79
4	2208 87 <del>20</del> 8	20,13	4	2209 87 <i>20</i> 9	14:17
4	2216 872/6	36-39	4	2217 87217	24.20
4	2222 87222	9.42	4	2237 87237	16-44
4	<b>2286</b> 87286	5,93	10	<b>2287</b> 87287	10.06
8	2334 87 <i>334</i>	19,41	8	2335 87335	18.40
4	<b>2359</b> 87359	5.73	4	2373 87 <i>373</i>	2-87
4	<b>2376</b> 87376	18.10	8	2380 87 <i>380</i>	80,60
8	<b>2381</b> 8738/	38,29	4	2471 8747/	1 <b>8</b> .87
4	2512 87512	40.03	4	2513 87513	27.94
4	2518 87518	12-96	4	2519 87519	9,55
4	<b>2532</b> 87 <i>532</i>	22.68	4	2533 87 <i>523</i>	25.93
4	2546 87546	60.92	4	2588 87 <i>5</i> 88	32-96
4	2589 87589	39.20	2	2631 8763/	14.07
4	<b>2697</b> 87 69 7	6-49	4	2706 87706	36,23
4	2707 87707	16.71	4	2715 87715	2-73
4	2716 877/6	2.38	2	2758 97758	17-43
6	2776 87776	28.54	4	2924 87924	13-70
4	2925 87935	28,02	4	2927 87927	<b>2</b> 7.83

Anticipated	Filter	Price	Anticipated	Filter	Price
Quantity	Number	Per Unit	Quantity	Number	Per Unit
4	2928 8792-8	13-39	4	2941 87941	34.54
4	<b>2947</b> 87947	12-25	6	2954 87954	65,32
6	<b>2955</b> 87955	21,04	4	2966 87966	24.38
4	<b>2970</b> 87970	3.21	4	2980 87980	22.57
6	<b>2991</b> 57991	1.09	6	2992 97992	1,30
6	2995 87 <i>995</i>	1-09	4	3011 86011	.89
4	3012 86012	1.61	4	3027 86027	1.49
4	3032 86032	1.71	4	3033 86033	1,99
4	3034 86034	1.64	4	3046 86046	1.54
4	3049 86049	1.46	4	3050 86050	185
4	3051 ৪6০ <b>১</b> (	1,29	4	3052 86052	1.31
4	3081 8608)	2.51	4	3083 8608 3	1.10
6	3097 36097	4-78	6	3108 8610 <b>2</b>	2-44
6	<b>3109</b> \$6109	3.08	4	3115 86/15	4,43
6	3118 86118	4:19	6	3120 86120	4,19
4	3134 86 <i>134</i>	3.16	4	3136 8656	7-84
8	3166 36166	2,69	8	3195 86195	4.15
6	3196 86 196	4.49	6	3211 862/1	11.87
4	3216 862/6	5,94	4	3217 86217	14.86
4	3218 86218	4.09	4	3219 86219	4.07
4	3221 8622)	11,8/	4	3231 86231	14.16
4	3264 86264	2-61	8	<b>3267</b> 86267	9,98
20	3271 86271	1.36	12	3281 86281	478
4	3321 8632-1	7.75	6	3341 86347	4:19
6	3344 86344	6-24	6	3351 86 <i>3</i> 51	2-71

Anticipated	Filter	Price	Anticipated	Filter	Price
Quantity	Number	Per Unit	Quantity	Number	Per Unit
8	3352 86352	3727	4	3353 <i>86353</i>	3-53
4	3354 86354	3.24	4	3357 86357	4.23
4	3358 86358	3-89	4	3359 86359	8,40
16	3360 86360	2.23	10	3361 86361	4.30
8	3366 86366	5,58	4	3367 86367	4.00
4	3369 - 86369	9.03	12	3370 86370	5.89
8	3371 86371	10,18	6	3380 86380	4-35
6	3384 86384	6.45	4	3400 86400	5.20
8	4070 89070	4,66	8	4071 89071	5-69
8	4073 89073	9.22	8	4074 89074	9.67
12	4428 59408	5.08	2	6036 88036	2-96
2	6040 88040	3.52	4	6084 88084	3.57
4	6088 88088	5.02	4	6117 88117	5-67
4	6122 8813-2	9.20	4	6126 88126	
4	6128 88.12-8	\$.27	4	6133 88133	406
20	6134 8813 ¥	3.41	4	6174 88 174	3.35 406 4.35
2	6179 88179	3,97	4	6220 88220	5.92
4	6231 %%23)	20.45	4	6232 88332	16.70
2	6241 88241	6,56	4	6251 88251	14.29
2	6255 88355	6-81	4	6270 88 <b>3</b> 70	6.88
4	<b>6280</b> 88280	19-00	4	6319 883)9	15.30
4	6324 88324	11,87	4	6333 83333	15.42
4	6346 89346	11,60	36	6350 88 <i>350</i>	39.79
4	6351 8835)	15.57	14	6366 8836 6	10,45
4	6394 83 394	9,89	4	6407 <i>884</i> 07	20.51

Anticipated	Filter	Price	Anticipated	Filter	Price
Quantity	Number	Per Unit	Quantity	Number	Per Unit
4	6429 88429	11-70	4	6433 88433	19.44
4	6479 88479	21-77	4	6502 88502	27.88
4	6514 88514	9,22	4	6516 885/6	1296
4	6530 88530	17.32	4	6531 8853)	13.21
4	6533 88533	29.69	8	6534 88534	12-21
4	6574 88574	11.22	6	6616 886/6	16.97
4	6722 88722	31.83	4	6723 88723	27-18
6	6845 88845	16.11	30	<b>85877</b> <i>858</i> 77	14.85
15	1-5036 85939	6,61	6	1-3917 85882	13.05
6	1-7217 85896	11.17	4	1-4558 85881	6-99
6	1-4949 8592-9	6.28	4	1-7936 85897	11,59
4	1-7821 85952	9,98	4	1-4959 85890	13,18
2	1-7589 85904	11.85 7.85	2	1-4727 85920	4.54
2	1-4888 85878	4.16	2	1-7938 85957	12-07

UNAS

BID NO. 96-52 (Use this number on envelopes and all related correspondence.)

## BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

The BOGGS TRACTOR 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 various filters for Oconee County Motor Pool
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: Within 24 hours if Filter is in Wix Ware house
Bidding Organization: Boggs Tractor Co Inc  Mailing Address: 407 Mauldin mill Rd.
Mailing Address: 467 Mauldin mill Rd.
Signature of Bidders Representative: Aut By
Title: Puzen Date: 3-13-97
Telephone: 864 882 2202
Fax: 864 882 3162

#### SPECIFICATIONS - FILTERS FOR OCONEE COUNTY MOTOR POOL

Delivery on an as needed basis to the Oconee County Motor Pool - F. O. B. Walhalla, S. C. 29691

Delivery shall be within twenty-four (24) hours after receipt of order.

Bid shall be on WIX filters or your brand equivalent or a higher grade.

Quantities of items listed are anticipated amounts used for a one year period; however Oconee County reserves the right to order on an as needed basis for a one (1) year period with the option to renew for two (2) additional one-year periods based upon mutual agreement of the vendor and County Administration.

Oconee County reserves the right to award this bid based on low bid overall.

Anticipated	Filter	Price	Anticipated	Filter	Price
Quantity	Number	Per Unit	Quantity	Number	Per Unit
4	1032	4.50	6	1036	3,50
6	1040	3,49	4	1049	3.40
4	1050	3,55	4	1060	3,70
6	1061	3.65	50	1068	3.38
30	1069	3.64	4	1085	3.60
4	1092	3.58	4	1129	3.90
14	1133	3.79	4	1134	14.50
16	1136	7.89	4	1138	3,66
4	1143	3,28	4	1152	5,04
4	1158	5,92	4	1161	3.25
8	1163	5,80	8	1169	4.70
4	1189	4,25	26	1194	9,98
10	1197	6.61	4	1204	14.50
4	1208	20.57	4	1209	6,25
4	1210	13,15	4	1242	2,73
8	1243	<i>3,43</i>	4	1261	3,55
4	1268	3.39	4	1271	3,32
4	1314	3.39	4	1348	3.35
115	1372	3.82	4	1394	3,40
4	1403	7.12	4	1406	21,40
4	1407	7./6	4	1408	8,61
4	1410	4,15	4	1434	6.75
6	1452	4.29	4	1495	26.15
4	1512	4,40	40	1515	3,34
6	1516	3.48	4	1521	4,30

Anticipated	Filter	Price	Anticipated	Filter	Price
Quantity	Number	Per Unit	Quantity	Number	Per Unit
4	1553	4.20	4	1574	11,90
4	1602	3.75	4	1607	4,47
2	1614	12.25	4	1623	12.95
4	1649	12,62	4	1653	3. 58
4	1679	27,90	8	1712	6.85
4	1734	9.06	4	1742	6.44
12	1748	24.47	15	1749	13.79
15	1750	5.75	8	1754	6.73
4	1755	5,50	4	1758	7,25
4	1759	7,41	4	1762	5.27
4	1768	4.80	4	1772	5.50
12	1773	4,79	4	1774	5.50
4	1775	3.75	4	1780	9.79
20	1791	5,79	8	1792	12.19
4	1794	6.98	4	1797	5.43
4	1798	6,98	4	1806	6.12
4	1810	12,96	4	1816	5,43
4	1823	16,95	4	1824	9,98
4	1825	6.95	4	1828	5,43
4	1846	42,50	4	1866	19.98
4	1954	5.29	15	1970	11.80
4	2020	3,95	4	2038	4.53
4	2047	24.18	4	2048	22.15
4	2050	5.29	4	2055	4.15
15	2073	3.79	2	2077	3.96

Anticipated	Filter	Price	Anticipated	Filter	Price
Quantity	Number	Per Unit	Quantity	Number	Per Unit
4	2083	3.66	4	2088	3,99
4	2093	4,55	15	2098	4.51
4	2101	4.68	8	2116	3,99
4	2119	24,95	4	2122	8.17
4	2124	24.71	6	2125	31.09
4	2128	39,96	4	2134	14.99
4	2160	4.73	8	2166	6.68
4	2208	27.80	4	2209	18,86
4	2216	49.95	4	2217	33,99
4	2222	12.52	4	2237	22,86
4	2286	7.88	10	2287	13.38
8	2334	26,82	8	2335	24.98
4	2359	7.48	4	2373	3,95
4	2376	24.99	8	2380	107.25
8	2381	50.95	4	2471	26,11
4	2512	54.86	4	2513	37,18
4	2518	17.24	4	2519	13.70
4	2532	30,18	4	2533	34.90
4	2546	87,75	4	2588	44.85
4	2589	5 5,75	2	2631	19.75
4	2697	8.63	4	2706	49,25
4	2707	23.73	4	2715	3.95
4	2716	3,45	2	2758	24,20
6	2776	3 9.47	4	2924	19.10
4	2925	38,49	4	2927	38.78

Anticipated	Filter	Price	Anticipated	Filter	Price
Quantity	Number	Per Unit	Quantity	Number	Per Unit
4	2928	18.80	4	2941	45.95
4	2947	17.30	6	2954	88.92
6	2955	29,10	4	2966	32,43
4	2970	4.67	4	2980	31.50
6	2991	1.45	6	2992	1,72
6	2995	1.48	4	3011	1,28
4	3012	2,13	4	3027	2,27
. 4	3032	2.26	4	3033	2,65
4	3034	2,18	4	3046	2,15
4	3049	1.98	4	3050	1,25
4	3051	1.81	4	3052	1,85
4	3081	3,63	4	3083	1.66
6	3097	635	6	3108 3/07	3.25
6	3109	4.09	4	3115	5.89
6	3118	5,56	6	3120	5.56
4	3134	4.40	4	3136	10.43
8	3166	3,57	8	3195	5.52
6	3196	5,97	6	3211	15,79
4	3216	7,90	4	3217	19.76
4	3218	544	4	3219	5,43
4	3221	15.98	4	3231	19.83
4	3264	3.68	8	3267	13.38
20	3271	1.81	12	3281	6.65
4	3321	10.98	6	3341	5,57
6	3344		6	3351	3,60

Anticipated	Filter	Price	Anticipated	Filter	Price
Quantity	Number	Per Unit	Quantity	Number	Per Unit
8	3352	4,35	4	3353	4,69
4	3354	431	4	3357	5,63
4	3358	5.18	4	3359	11,97
16	3360	3,27	10	3361	6.13
8	3366	7.42	4	3367	5,32
4	3369	12.01	12	3370	7,84
8	3371	13.95	6	3380	5,79
6	3384	8,59	4	3400	7,32
8	4070	6.67	8	4071	7.57
8	4073	12.96	8	4074	12,97
12	4428	6.86	2	6036	4,24
2	6040	4.97	4	6084	4.96
4	6088	6.98	4	6117	8.25
4	6122	12.88	4	6126	4,85
4	6128	5,98	4	6133	5,40
20	6134	4,64	4	6174	5,79
2	6179	5.68	4	6220	7.87
4	6231	28.78	4	6232	23.22
2	6241	9,23	4	6251	19.99
2	6255	9,16	4	6270	9,95
4	6280	25,28	4	6319	21.36
4	6324	16.49	4	6333	21.58
4	6346	16.23	36	6350	53.95
4	6351	21.75	14	6366	14.90
4	6394	13.95	4	6407	28,89

Anticipated	Filter	Price	Anticipated	Filter	Price
Quantity	Number	Per Unit	Quantity	Number	Per Unit
4	6429	15.56	4	6433	25,97
4	6479	29,97	4	6502	26,83
4	6514	12,96	4	6516	18,65
4	6530	24.24	4	6531	18.97
4	6533	39.51	8	6534	16,94
4	6574	15.93	6	6616	22,98
4	6722	44.96	4	6723	30,88
. 6	6845	21.43	30	85877	13.58
15	1-5036 51939	6.15	6	1-3917	12.55
6	1-7217	10.35	4	1-4558	6.95
6	1-4949	5.85	4	1-7936	10.87
4	1-7821	NA	4	1-4959 5 1 8 9 0	12,65
2	1-7589	NA	2	1-4727 5/920	4,94
2	1-4888	3,95	2	1-7938 7	12.05
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	Hubbard Paving &	Sloan Construction		Blythe
BIDDER	Grading, Inc.	Co., Inc./Tugalo Div.	Vulcan Materials Co.	Construction, Inc.
Overlay of Roads (price per ton)	\$ 35.13	\$ 35.33	\$ 36.76	\$ 46.00
Remove,dispose asphalt/subgrade & replace with 4" patch (price per ton)	70.26	61.07	110.00	250.00
Additional removal, disposal, replacement of subgrade (price per ton)	no charge	11.99	12.00	225.00
SC Contractor #	yes	yes	yes	yes
Bid Security	yes	yes	yes	yes
Attended Bid Opening: Marianne Dillard, Jenr	ıy Peay, Hoyt Orr, Clyde	Mosley, Frank Nichols	on - Oconee County, To	om Logue,
Willie Adams - Sloan Constr., Don Rippy - E	Blythe Constr., Phillip Cr	ocker - Vulcan Material	s, David Hubbard - Hub	bard Paving

BIDTAB3.XLS

# 1997 ROAD PAVING

## **BASIS OF AWARD**

# Resurface Estimates:

12.8 miles x 19' wide =142,677 sq. yds. 142,677 sq. yds. x 220 lbs. / 2000 = 15,694.5 tons

#### Patch Estimates:

assume 6,000 sq. yds. @ 4" to be cut out assume 2,000 sq. yds. @8" additional

#### **HUBBARD**:

Total -		\$635,660
patch 8" -	no charge	0
patch 4" -	6,000 sq. yds. x 400 lbs. / 2,000 x $70.26/ton =$	84,312
resurface -	15,694.5  tons  x \$35.13/ton =	551,348

#### SLOAN:

resurface -	15,694.5 tons x \$35.33/ton =	554,486
patch 4"-	6,000 sq. yds. x 400 lbs. / 2,000 x \$61.07/ton =	73,284
patch 8" -	2,000 sq. yds. x 800 lbs. / 2,000 x \$11.99/ton	9,592
Total -		\$637,362

Difference: \$1,702

#### BID NO. 96-53 (Use this number on envelopes and all related correspondence.)

# BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

_				
		• •		
verlay of Roads - Leveling Course fapplicable) and Asphalt Overlay.		\$	35.13	per ton
emove, dispose asphalt/subgrade & place with 4" approved patch materia	ો	\$	70.26	per ton
dditional removal, disposal & replace f subgrade with crushed stone.	ment	\$	n/c	per ton
			•	
	,	•		
id shall include delivery to location st	ated on Bi	d Notice.		
•		, · · · ·	Bid Supplemental	Form attac
how any exception, deviation, extra c		, · · · ·	Bid Supplemental	Form attac
how any exception, deviation, extra cereto.		, · · · ·	Bid Supplemental	Form attac
how any exception, deviation, extra cereto.  Delivery Date:	omputatio	n, or information on	Bid Supplemental	Form attac
how any exception, deviation, extra cereto.  Pelivery Date:	omputatio	n, or information on	Bid Supplemental	Form attac
how any exception, deviation, extra cereto.  Delivery Date:  Bidding Organization: Hubbard Pavi Mailing Address: 5600 N. Hwy.	omputatio	n, or information on	Bid Supplemental	Form attac

BID96-53.DOC

BID NO. 96-53

(Use this number on envelopes and all related correspondence.)

## BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

	201 W. MAIN STREET,	WALHALLA, SC 29691	
77°1	Tom Logue-Division Manager Tugalo Division		
The submits herewing description(s) and Road Paving f	th our Bill in tespolise to bid request md/or specification(s) attached hereto	number shown above, and in co o for	ompliance with the
•	nds - Leveling Course and Asphalt Overlay.	s 3333 s 41.02	per ton
Remove, dispo	se asphalt/subgrade & approved patch material.	s 41.07	per ton
	oval, disposal & replacement th crushed stone.	s 11.99	per ton
	e delivery to location stated on Bid N		
Show any exce	ption, deviation, extra computation, o	or information on Bid Suppleme	ental Form attached
hereto.		2	
Delivery Date:	Completed By JULY	3/ 1997	<del></del>
Bidding Organi	zation: SLOAN CONST. CO. INC.	······································	<del></del>
Mailing Addre	SS: 1.0. BOX 968 TOCCO	A GA. 30527	
	dders Representative: ONE	Son	
Telephone:	Division Manager Date:	V 12 11	
	106) 886-5433		
Fax: / %	<i>144): 881</i> 2 ~9 4 2 フ		

BID NO. 96-53 (Use this number on envelopes and all related correspondence.)

### BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

The Blythe Construct	ion, I	nc	
submits herewith our Bid in response to bid request nur	nber sbowi	above, and in compl	iance with the
description(s) and/or specification(s) attached hereto fo Road Paving for 1997	ſ		
Road Faving lot 1997			
•			
	•	46.00	
Overlay of Roads - Leveling Course (if applicable) and Asphalt Overlay.	\$	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	per ton
		250.00	
Remove, dispose asphalt/subgrade & replace with 4" approved patch material.	\$	250.00	per ton
ichiace with a approved paten material			
Additional removal, disposal & replacement	\$	225.00	per ton
of subgrade with crushed stone.			
Bid shall include delivery to location stated on Bid Noti	ce.		
Show any exception, deviation, extra computation, or is	nformation	on Bid Supplemental	Form attached
hereto.			
Delivery Date: March 12, 1997			
Bidding Organization: Blythe Constr	uction	.Tnc.	<del></del>
•	rlotte		
	10112	Fall -	
Signature of Bidders Representative: Mus Control Date: Note:	1010	1000	_
	March	Pa, 1991	_
Telephone: (704)375-8474			weekling.
Fax: (704) 375-7814			

BID96-53.DOC

#### BID NO. 96-53 (Use this number on envelopes and all related correspondence.)

### BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

The <u>Julian Materials Company and Subsidiary Companies</u> 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 Road Paving for 1997

Overlay of Roads - Leveling Course (if applicable) and Asphalt Overlay.	\$	36 76	per ton
Remove, dispose asphalt/subgrade & replace with 4" approved patch material.	\$	110 00	_per ton
Additional removal, disposal & replacement of subgrade with crushed stone.	\$	12 🚾	_per ton
Bid shall include delivery to location stated on Bid Notice.			
Show any exception, deviation, extra computation, or information, or informati	mation or	Bid Supplemental Fo	orm attached
bereto.			
Delivery Date: As Required			
Bidding Organization: Uulcan Materials Company	and Sub	sidiary Companie	5
Mailing Address: PO. Box 1597, Anderson, 300	th Cap	dina 29622	-
Signature of Bidders Representative:	eleta	1,	
Title: Gentral Marge Cost Date: 3/12	197	<u> </u>	
Telephone: (864) 224-3574	· · · · · · · · · · · · · · · · · · ·		
Fax: (864) 224 · 7237			

BID96-53.DOC

	BIDDER	Vulcan Sign		Amsign Corp. Hall Signs, Inc. S		Signs & Blanks, Inc.		Newman Signs, Inc.		Custom Products Corp.			
QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
30	18" X 18" Speed Limit 20 MPH	6.05	\$ 181.50	6.51	\$ 195.30	6.70	\$ 201.00	6.77	\$ 203.10	6,81	\$ 204,30	6.90	\$ 207.00
30	18" X 18" Speed Limit 35 MPH	6.05	181.50	6.51	195.30	6.70	201.00	6.77	203.10	6.81	204,30	6.90	207.00
30	18" X 18" Speed Limit 25 MPH	6.05	181.50	6,51	195.30	6.70	201.00	6.77	203.10	6.81	204,30	6.90	207.00
15	18" X 18" Speed Limit 45 MPH	6.05	90.75	6.51	97.65	6.70	100.50	6.77	101.55	6.81	102.15	6,90	103.50
20	12" X 36" Bridge Markers, left	8.07	161.40	8.68	173.60	8.61	172.20	8.78	175.60	8.50	170.00	8.85	177.00
20	12" X 36" Bridge Markers, right	8.07	161.40	8.68	173.60	8.61	172.20	8.78	175.60	8.50	170.00	8.85	177.00
12	30" X 30" Equestrian Crossing	16.82	201.84	18.08	216.96	16.65	199,80	17.64	211.68	15.75	189.00	17,81	213,72
12	30" X 30" Cattle Crossing	16.82	201.84	18.08	216.96	17.54	210.48	17.64	211.68	15.75	189.00	17.81	213,72
100	30" X 30" Stop Signs	15.64	1,564.00	16.10	1,610.00	16.57	1,657.00	17,04	1,704.00	15.75	1,575.00	17.45	1,745.00
30	30" X 30" X 30" Yield Signs	7.95	238.50	9.33	279.90	9.33	279.90	8,57	257.10	8.79	263.70	8.99	269.70
12	36" X 36" Stop Ahead Visual	27.76	333.12	28.76	345.12	26.33	315,96	30,02	360.24	26.37	316.44	29.64	365.68
_12	12' X 18" - Handicap Visual	4.04	48.48	4.33	51.96	4.55	54.60	5.13	61.56	5.46	65.52	5.22	62.64
12	30" X 30" Do Not Enter	16.82	201.84	18.08	216.96	17.54	210.48	17.64	211.68	15.79	189.48	17.81	213.72
12	30" X 30" Road Closed	16,82	201.84	18.08	216.96	17.54	210.48	17.64	211.68	16.00	192.00	17,81	213,72
12	30" X30" Men Worlding Ahead	16,82	201.84	18.08	216.96	17.54	210.48	17.64	211.68	16,00	192.00	17,81	213,72
25	12" X 18" No Dumping	4.44	111.00	4.33	108.25	4.55	113.75	4.68	117.00	7.27	181.75	4,90	122,50
100	Special Sign 24" X 24" Blue/White	11.27	1,127.00	11,56	1,156.00	11.39	1,139.00	11.98	1,198.00	12.24	1,224.00	12.90	1,290.00
100	Special Sign 15" X 8" White/Black	2.86	286.00	2.49	249.00	3.10	310.00	3,95	395.00	4.98	498,00	3,40	340.00
50	Special Sign 24" X 12" Blue/White	6.10	305.00	5.98	299.00	5.97	298.50	6.97	348.50	7.90	395,00	7,60	380,00
	TOTAL FOR SIGNS		5,980.35	<u> </u>	6,214.78		6,258.33		6,561.85		6,525.94		6,712.62
450	U-Channel post, 8'	6,09	2,740.50	9.04	4,068.00	7.36	3,312,00	7.21	3,244.50	10.12	4,554.00	8,88	3,996,00
100	91UF - 0L90 Cap	3.77	377.00	3.99	399.00	3.19	319.00	3.50	350.00	3.50	350,00	3.65	365.00
_100	VS-2 Cross Milled to .156	2.04	204.00	3.99	399.00	2.55	255.00	3.40	340.00	2.00	200.00	no bid	
150	U-Channel post, 3.5'	3.36	504.00	6.82	1,023.00	3.95	592.50	3,90	585.00	3.90	585.00	4.40	660,00
	TOTAL FOR POST, CAPS, BRACK	ETS	3,825.50		5,889.00		4,478.50		4,519.50		5,689.00		
	Delivery		30-45 days	<u> </u>	30-45 days	<u> </u>	<u> </u>		30-60 days	<u></u>	21-45 days		21-35 days
	Attended Bid Opening: Marianne Dilla	ard, Jenny P	eay, Dewitt Mize	- Oconee C	ounty			all or none	(U-channels/sign	ns)			



	T		<u> </u>		]	<u></u>	,		US Highwa	γ		<del></del>
BIDDER	4S Sign & S	Supply, Inc.	Available Si	gn, Inc.	U.S. Sign C	Co., Inc. SA-SO Products, Inc		iucts, Inc.				
QTY DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
30 18" X 18" Speed Limit 20 MPH	9.30	\$ 279.00	10.63	\$ 318.90	11.22	\$ 336.60	11.48	\$ 344.40	no bid			
30 18" X 18" Speed Limit 35 MPH	9.30	279.00	10.63	318.90	11.22	336.60	11.48	344.40	no bid			
30 18" X 18" Speed Limit 25 MPH	9.30	279.00	10.63	318,90	11.22	336,60	11.48	344.40	no bid			
15 18" X 18" Speed Limit 45 MPH	9.30	139.50	10.63	159.45	11.22	168.30	11.48	172.20	no bid			
20 12' X 36' Bridge Markers, left	12.75	255.00	13.65	273,00	12.66	253.20	13.46	269.20	no bid			
20 12' X 36" Bridge Markers, right	12.75	255.00	13.65	273,00	12.66	253.20	13.46	289.20	no bid			
12 30" X 30" Equestrian Crossing	25.30	303.60	27.84	334,08	25.70	308.40	21.99	263.88	no bid			
12 30" X 30" Cattle Crossing	25.30	303.60	27.84	334,08	25.70	308.40	21,99	263.88	no bid			
100 30" X 30" Stop Signs	23.75	2,375.00	26.31	2,631.00	18.92	1,892.00	20,90	2,090.00	no bíd			
30 30" X 30" X 30" Yield Signs	12.35	370.50	14.80	444.00	15.91	477.30	13.84	415.20	no bid			
12 36" X 36" Stop Ahead Visual	46.50	558.00	44.10	529.20	36.57	438.84	33,59	403.08	no bid			
12 12" X 18" - Handicap Visual	6,85	82.20	8.50	102.00	8.81	105.72	13.03	156.36	no bid			
12 30" X 30" Do Not Enter	25.30	303,60	27.84	334.08	25.70	308.40	21.99	263.88	no bid			
12 30" X 30" Road Closed	25.30	303.60	27.84	334.08	25,70	308.40	21.99	263.88	no bid			
12 30" X 30" Men Working Ahead	25.30	303.60	27.84	334.08	25.70	308.40	21,99	263.88	no bid			
25 12" X 18" No Dumping	6.85	171.25	7.23	180.75	8.66	216,50	9.43	235.75	no bid			
100 Special Sign 24" X 24" Blue/White	19.35	1,935.00	18.07	1,807,00	16.97	1,697.00	16.09	1,609.00	no bid		<del></del>	
100 Special Sign 15" X 8" White/Black	5.10	510.00	4.22	422.00	7.44	744.00	5,43	543.00	no bid		i	
50 Special Sign 24" X12" Blue/White	8.50	425.00	9.47	473,50	10.40	520.00	10.84	542.00	no bid			
TOTAL FOR SIGNS	<u> </u>	9,431.45	<u> </u>	9,922.00		9,317.86		9,057.59				
450 U-Channel post, 8'	9.77	4,396.50	15.84	7,128.00	9,88	4,446.00	8.65	3,892.50	12.50	5,625.00		
100 91 UF - 0L90 Cap	4.35	435.00	4.65	465.00	4.75	475.00	no bid		6.00	600.00		
100 VS-2 Cross Milled to .158	2.45	245.00	4.83	483.00	3.55	355,00	no bid		5.50	550.00		
150 U-Channel post, 3.5	5.45	817.50	not on bid fo	orm	not on bid fo	orm	3,79	568.50	4.50	675.00		
TOTAL FOR POST, CAPS, BRACK	ETS	5,894.00								7,450.00		
Delivery		30 days		3-4 weeks		4 weeks		7-14 days		14 days		
			<u></u>				* bid	is all or none	<u> </u>			

The	VULCAN	SIGNS	
submits herewi	th our Bid i	n response to bid request number shown above, and in compliance with t	hе
description(s) a	ınd/or speci:	fication(s) attached hereto for signs and posts for E-911 and Rural Fire	

Qty Ea.	Description	Price Each	Total
30	18" X 18" Yellow & Black Speed Limit 20 MPH	\$ 6.05	\$ 181.50
30	18" X 18" Yellow & Black Speed Limit 35 MPH	6.05	181.50
30	18" X 18" Yellow & Black Speed Limit 25 MPH	6.05	181.50
15	18" X 18" Yellow & Black Speed Limit 45 MPH	6.05	90.75
20	12" X 36" Yellow & Black Bridge Markers, left	8.07	161.40
20	12" X 36" Yellow & Black Bridge Markers, right	8.07	161.40
12	30" X 30" Yellow & Black Equestrian Crossing illustrated	16.82	201.84
12	30" X 30" Yellow & Black Cattle Crossing illustrated	16.82	201.84
100	30" X 30" Red & White Stop Signs	15.64	1,564.00
30	30" X 30" X 30" Red & White Yield Signs	7.95	238.50
12	36" X 36" Stop Ahead Visual	27.76	333.12
12	12" X 18" Reserved Parking With Handicap Visual	4.04	48.48
12	30" X 30" Red & White Do Not Enter	16.82	201.84
12	30" X 30" Orange & Black Construction Sign - Wording on Sign "Road Closed"	16.82	201.84
12	30" X 30" Orange & Black Construction Sign - Wording - "Men Working Ahead"	16.82	201.84
25	12" X 18" White & Black No Dumping	4.44	111.00
100	Special Sign 24" X 24" Blue/White - "W" sign, white letter with 2" stroke white border - see drawing attached	11.27	1,127.00
100	Special Sign 15" X 8" White/Black - Arrow Sign, black arrow on white background with black border - see drawing attached	2.86	286.00
50	Special Sign 24" X 12" Blue/White - Fire Dept./ Water Point/No Parking letters 3" high with 1/2" stroke white border - see drawing attached	6.10	305.00
450	U-Channel post, 8' 2# per foot, galv.	6.09	2,740.50
100	91UF - 0L90 Cap, Supr-Lok 5.5" bladeholder milled to .156	3.77	377.00
100	VS-2 Cross Milled to .156, 45 degree cross, screw to 5/16"	2.04	204.00
150	U-Channel post, 3.5' 2# per foot, galv.	3.36	504.00

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:	30-	45 DAYS A	30			
Bidding Organ	ization:	VULCAN SI	GNS			
Mailing Addr	ess: P.O.	BOX 1850,	FOLEY, AL	ABAMA 36536-1	850	
Signature of B	idders Represe	ntative:	Eruh	1. Cross	ERICK L	. CROSBY
Title: SALES	/PRODUCT MAN	AGER	Date:	03/10/9	7	
Telephone:	800-633-684	5		·		
Fax:	334-943-154	4				

The Amsian Corporation
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 signs and posts for E-911 and Rural Fire

Qty Ea.	Description	Price Each	Total
30	18" X 18" Yellow & Black Speed Limit 20 MPH	6.51	195.30
30	18" X 18" Yellow & Black Speed Limit 35 MPH	6.51	195.34
30	18" X 18" Yellow & Black Speed Limit 25 MPH	6.51	195.30
15	18" X 18" Yellow & Black Speed Limit 45 MPH	6.51	97.65
20	12" X 36" Yellow & Black Bridge Markers, left	8.68	173.60
20	12" X 36" Yellow & Black Bridge Markers, right	8.68	12360
12	30" X 30" Yellow & Black Equestrian Crossing illustrated	18.08	21696
12	30" X 30" Yellow & Black Cattle Crossing illustrated	18.08	21696
100	30" X 30" Red & White Stop Signs	16.10	1610:00
30	30" X 30" X 30" Red & White Yield Signs	9.33	279 90
12	36" X 36" Stop Ahead Visual	28.76	345 12
12	12" X 18" Reserved Parking With Handicap Visual	4.33	5196
12	30" X 30" Red & White Do Not Enter	18.08	21696
12	30" X 30" Orange & Black Construction Sign - Wording on Sign "Road Closed"	18.08	216.96
12	30" X 30" Orange & Black Construction Sign - Wording - "Men Working Ahead"	18.08	216.96
25	12" X 18" White & Black No Dumping	433	10825
100	Special Sign 24" X 24" Blue/White - "W" sign, white letter with 2" stroke white border - see drawing attached	11.56	1.156.00
100	Special Sign 15" X 8" White/Black - Arrow Sign, black arrow on white background with black border - see drawing attached	2.49	249.00
50	Special Sign 24" X 12" Blue/White - Fire Dept./ Water Point/No Parking letters 3" high with 1/2" stroke white border - see drawing attached	5.98	299.00
450	U-Channel post, 8' 2# per foot, galv.	9.04	4.068.00
100	91UF - 0L90 Cap, Supr-Lok 5.5" bladeholder milled to .156	3.99	39900
100	VS-2 Cross Milled to .156, 45 degree cross, screw to 5/16"	3.99	399.00
150	U-Channel post, 3.5' 2# per foot, galv.	6.82	7023.00

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: 30-45 DAYS ARO
Bidding Organization: Amsian Coepopation
Mailing Address: <u>749 New Luptow Roan - South Honlay, MA.</u> 01075
Signature of Bidders Representative: Amald & Whilabu
Title: PRESIDENT Date: 3-11-97
Telephone: 4/3 - 535-2100
P. 1110 - FOF 11

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 signs and posts for E-911 and Rural Fire

Qty Ea.	Description	Price Each	Total
30	18" X 18" Yellow & Black Speed Limit 20 MPH	6.70	
30	18" X 18" Yellow & Black Speed Limit 35 MPH	6.70	
30	18" X 18" Yellow & Black Speed Limit 25 MPH	6.70	
15	18" X 18" Yellow & Black Speed Limit 45 MPH	6.70	
20	12" X 36" Yellow & Black Bridge Markers, left	8.61	
20	12" X 36" Yellow & Black Bridge Markers, right	8.61	
12	30" X 30" Yellow & Black Equestrian Crossing illustrated	16.65	
12	30" X 30" Yellow & Black Cattle Crossing illustrated	17.54	
100	30" X 30" Red & White Stop Signs	16.57	
30	30" X 30" X 30" Red & White Yield Signs	9.33	
12	36" X 36" Stop Ahead Visual	26.33	
12	12" X 18" Reserved Parking With Handicap Visual	4.55	
12	30" X 30" Red & White Do Not Enter	17.54	
12	30" X 30" Orange & Black Construction Sign - Wording on Sign "Road Closed"	17.54	
12	30" X 30" Orange & Black Construction Sign - Wording - "Men Working Ahead"	17.54	
25	12" X 18" White & Black No Dumping	4.55	
100	Special Sign 24" X 24" Blue/White - "W" sign, white letter with 2" stroke white border - see drawing attached	11.39	
100	Special Sign 15" X 8" White/Black - Arrow Sign, black arrow on white background with black border - see drawing attached	3.10	
50	Special Sign 24" X 12" Blue/White - Fire Dept./ Water Point/No Parking letters 3" high with 1/2" stroke white border - see drawing attached	5.97	
450	U-Channel post, 8' 2# per foot, galv.	7.36	
100	91UF - 0L90 Cap, Supr-Lok 5.5" bladeholder milled to .156	319	
100	VS-2 Cross Milled to .156, 45 degree cross, screw to 5/16"	2.55	<del></del>
150	U-Channel post, 3.5' 2# per foot, galv.	3.95	··········

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: HALL SIGNS INC.							
Mailing Address: 4495 W. Vernal Pike Po Box 515							
Signature of Bidders Representative: Christina Miller							
Title: Bid Coordinator Date: 3-11-97							
Telephone: <u>800- 284- 7446</u>	_						
Fax: 8/2·332 - 9814							

The Signs and Blanks 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 signs and posts for E-911 and Rural Fire

Qty Ea.	Description	Price Each	Total
30	18" X 18" Yellow & Black Speed Limit 20 MPH	6.77	20310
30	18" X 18" Yellow & Black Speed Limit 35 MPH	4.77	203.10
30	18" X 18" Yellow & Black Speed Limit 25 MPH	6.77	20310
15	18" X 18" Yellow & Black Speed Limit 45 MPH	6.77	101.55
20	12" X 36" Yellow & Black Bridge Markers, left	8.78	175.60
20	12" X 36" Yellow & Black Bridge Markers, right	8.78	175.60
12	30" X 30" Yellow & Black Equestrian Crossing illustrated	17.64	211.68
12	30" X 30" Yellow & Black Cattle Crossing illustrated	17.64	211.68
100	30" X 30" Red & White Stop Signs	17.04	1,70100
30	30" X 30" X 30" Red & White Yield Signs	857	252.10
12	36" X 36" Stop Ahead Visual	3002	31.0 )4
12	12" X 18" Reserved Parking With Handicap Visual	5.13	6156
12	30" X 30" Red & White Do Not Enter	17.64	211.68
12	30" X 30" Orange & Black Construction Sign - Wording on Sign "Road Closed"	17.64	211.68
12	30" X 30" Orange & Black Construction Sign - Wording - "Men Working Ahead"	17.64	211.68
25	12" X 18" White & Black No Dumping	4.68	117.00
100	Special Sign 24" X 24" Blue/White - "W" sign, white letter with 2" stroke white border - see drawing attached	11.98	1.19800
100	Special Sign 15" X 8" White/Black - Arrow Sign, black arrow on white background with black border - see drawing attached	3.95	395.00
50	Special Sign 24" X 12" Blue/White - Fire Dept./ Water Point/No Parking letters 3" high with 1/2" stroke white border - see drawing attached	(9.97	34850
450	U-Channel post, 8' 2# per foot, galv.	7.21	3,144.50
100	91UF - 0L90 Cap, Supr-Lok 5.5" bladeholder milled to .156 # 808 F UC (AD	3.50	350.00
100	VS-2 Cross Milled to .156, 45 degree cross, screw to 5/16" # 8084 CROSS	3.40	34000
150	U-Channel post, 3.5' 2# per foot, galv.	3.90	58500

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: 36/45 /Jans 6	cro - Posts 45/40 Days CRO
Ű	IGNS AND BLANKS, INC.
Mailing Address:	P.O. Box 2234 Almon, Ob 44309-2934
Signature of Bidders Representative:	Edripe C. Trem blen
Title: Grov't Bid Manage	Date: 3-10-97
Telephone: 900 - 937 - 204	
Fax: 330-630-0779	

### **BID SUPPLEMENTAL FORM**

### OCONEE COUNTY PURCHASING DEPARTMENT

### 201 WEST MAIN STREET

## WALHALLA, SOUTH CAROLINA 29691

DATE: _		3-/0	)- <i>9</i>	7	<del></del> -		B	D NO	<u>96- 51</u>	
The	Signs and Blanks, Inc. (Bidder)						takes the following exception			exceptions:
		A11	. or	none	on	the	Signs.			
		411	or	none	on	the	II-channel	Post		

SIGNATURE: Lodry C. Fim blin

The Newman Sign, Inc.	
submits herewith our Bid in response to bid request number shown above, and in compliance with t	he
description(s) and/or specification(s) attached hereto for signs and posts for E-911 and Rural Fire	

Qty	Description	Price Each	Total
Ea.			
30	18" X 18" Yellow & Black Speed Limit 20 MPH	6.81	204.30
30	18" X 18" Yellow & Black Speed Limit 35 MPH	6.81	204.30
30	18" X 18" Yellow & Black Speed Limit 25 MPH	6.81	204.30
15	18" X 18" Yellow & Black Speed Limit 45 MPH	6.81	103.15
20	12" X 36" Yellow & Black Bridge Markers, left	8.50	170.00
20	12" X 36" Yellow & Black Bridge Markers, right	8.50	170,00
12	30" X 30" Yellow & Black Equestrian Crossing illustrated	15.75	189.00
12	30" X 30" Yellow & Black Cattle Crossing illustrated	15.75	189.00
100	30" X 30" Red & White Stop Signs	15.75	1575.00
30	30" X 30" X 30" Red & White Yield Signs	8.79	263.70
12	36" X 36" Stop Ahead Visual	26.37	316.44
12	12" X 18" Reserved Parking With Handicap Visual	5.46	65.5J
12	30" X 30" Red & White Do Not Enter	15.79	189.48
12	30" X 30" Orange & Black Construction Sign - Wording on Sign "Road Closed"	16.00	192,00
12	30" X 30" Orange & Black Construction Sign - Wording - "Men Working Ahead"+	16.00	190.00
25	12" X 18" White & Black No Dumping	7.27	181.75
100	Special Sign 24" X 24" Blue/White - "W" sign, white letter with 2" stroke white		
	border - see drawing attached	13.24	1224.00
100	Special Sign 15" X 8" White/Black - Arrow Sign, black arrow on white		
	background with black border - see drawing attached	4.98	498,00
50	Special Sign 24" X 12" Blue/White - Fire Dept./ Water Point/No Parking	•	
L	letters 3" high with 1/2" stroke white border - see drawing attached	7.90	395.00
450	U-Channel post, 8' 2# per foot, galv.	10.12	4554.00
100	91UF - 0L90 Cap, Supr-Lok 5.5" bladeholder milled to .156	3.50	350,00
100	VS-2 Cross Milled to .156, 45 degree cross, screw to 5/16"	¥.00	200.00
150	U-Channel post, 3.5' 2# per foot, galv.	3 90	585.00

\* Workers Ahead \* Specifications for brackets are unclosed.

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: Signs: 21 days	Posts Brockets : 30-45 days
Bidding Organization: Newman Signs	Inc.
Mailing Address: <u>PO Boy 1728</u> Jan	
Signature of Bidders Representative: <u>\( \gamma\) \( \) \( \) \( \)</u>	
Title: Sales Representative	•
Telephone: 1-800-437-9770 w4	enosin 154
Fax: 701-252-9213	

The CUSTOM PRODUCTS CORP.	
submits herewith our Bid in response to bid request number shown above, and in compliance with the	1e
description(s) and/or specification(s) attached hereto for signs and posts for E-911 and Rural Fire	

Qty Ea.	Description	Price Each	Total
30	18" X 18" Yellow & Black Speed Limit 20 MPH	6.40	207.00
30	18" X 18" Yellow & Black Speed Limit 35 MPH	6.90	207.00
30	18" X 18" Yellow & Black Speed Limit 25 MPH	6.90	207.00
15	18" X 18" Yellow & Black Speed Limit 45 MPH	6,90	103.50
20	12" X 36" Yellow & Black Bridge Markers, left	8.85	177.00
20	12" X 36" Yellow & Black Bridge Markers, right	8.85	177.00
12	30" X 30" Yellow & Black Equestrian Crossing illustrated	17.81	213.72
12	30" X 30" Yellow & Black Cattle Crossing illustrated	17.81	213.72
100	30" X 30" Red & White Stop Signs	17.45	1745.00
30	30" X 30" X 30" Red & White Yield Signs	8.99	269.10
12	36" X 36" Stop Ahead Visual	29.64	355 68
12	12" X 18" Reserved Parking With Handicap Visual	5.22	62.64
12	30" X 30" Red & White Do Not Enter	17.81	213.72
12	30" X 30" Orange & Black Construction Sign - Wording on Sign "Road Closed"	17.81	213.72
12	30" X 30" Orange & Black Construction Sign - Wording - "Men Working Ahead"	17.81	213 72
25	12" X 18" White & Black No Dumping	490	122 50
100	Special Sign 24" X 24" Blue/White - "W" sign, white letter with 2" stroke white border - see drawing attached	12.90	1290.00
100	Special Sign 15" X 8" White/Black - Arrow Sign, black arrow on white background with black border - see drawing attached	3.40	340.00
50	Special Sign 24" X 12" Blue/White - Fire Dept./ Water Point/No Parking letters 3" high with 1/2" stroke white border - see drawing attached	7.60	380.00
450	U-Channel post, 8' 2# per foot, galv.	8.88	3996.00
100	91UF - 0L90 Cap, Supr-Lok 5.5" bladeholder milled to .156	3.65	365 00
100	VS-2 Cross Milled to .156, 45 degree cross, screw to 5/16"	NO BID	
150	U-Channel post, 3.5' 2# per foot, galv.	4.40	660,00

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: 21.35 DAYS						
Bidding Organization: CUSTOM PRODUCTS CORP.						
Mailing Address: P.O. BOX 54091	JACKSON, MS 39288					
Signature of Bidders Representative: Hal Pal:						
Title: MARKETING Date: 3/5/97						
Telephone: 800-367-1492						
Fax: 601-932-7178						

#### BID NO. 96-51 (Use this number on envelopes and all related correspondence.)

# "REVISED BID FORM" OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

The 45 5-90 + 50 poly. 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 signs and posts for E-911 and Rural Fire

Qty Ea.	Description	Price Each	Total
30	18" X 18" Yellow & Black Speed Limit 20 MPH	9.30	279.00
30	18" X 18" Yellow & Black Speed Limit 35 MPH	9.30	279.00
30	18" X 18" Yellow & Black Speed Limit 25 MPH	9.30	279.00
15	18" X 18" Yellow & Black Speed Limit 45 MPH	9.30	139.50
20	12" X 36" Yellow & Black Bridge Markers, left	12.75	255.00
20	12" X 36" Yellow & Black Bridge Markers, right	12.75	255-00
12	30" X 30" Yellow & Black Equestrian Crossing illustrated	25.30	303.40
12	30" X 30" Yellow & Black Cattle Crossing illustrated	25.30	303.40
100	30" X 30" Red & White Stop Signs	23-75	2325-00
30	30" X 30" X 30" Red & White Yield Signs	12.35	370.50
12	36" X 36" Stop Ahead Visual	44.50	558-00
12	12" X 18" Reserved Parking With Handicap Visual	4.85	82.20
12	30" X 30" Red & White Do Not Enter	25.30	303.40
12	30" X 30" Orange & Black Construction Sign - Wording on Sign "Road Closed"	Z5.30	303.60
12	30" X 30" Orange & Black Construction Sign - Wording - "Men Working Ahead"	25.30	303.40
25	12" X 18" White & Black No Dumping	4.85	171.25
100	Special Sign 24" X 24" Blue/White - "W" sign, white letter with 2" stroke white border - see drawing attached	19.35	1935.00
100	Special Sign 15" X 8" White/Black - Arrow Sign, black arrow on white	<b>6</b> 0	
	background with black border - see drawing attached	5.10	510 40
50	Special Sign 24" X 12" Blue/White - Fire Dept./ Water Point/No Parking	ا ما اما	
	letters 3" high with 1/2" stroke white border - see drawing attached	8.50	425-00
450	U-Channel post, 8' 2# per foot, galv.	9,77	4394.50
100	91UF - 0L90 Cap, Supr-Lok 5.5" bladeholder milled to .156	4.35	435.00
100	VS-2 Cross Milled to .156, 45 degree cross, screw to 5/16"	2-45	245.00
150	U-Channel post, 2# per foot, galv.	5.45	817.50

3.51

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: 45 5. 9N & Supply, ING
Mailing Address: PO BOX 393, Goffey, Sc. 29342
Signature of Bidders Representative:
Title: V-lres-de-+ Date: 3/3/9)
Telephone: 800 - 898 - 7847
Fax: 844-488-0185

#### BID NO. 96-51 (Use this number on envelopes and all related correspondence.)

#### BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

The AVAILABLE SIGN, 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 signs and posts for E-911 and Rural Fire

Qty	Description	Price Each	Total
Ea.	L-ANTE ANTE OF THE CONTROL OF THE CO	10 (3)	7.160
30	18" X 18" Yellow & Black Speed Limit 20 MPH	10.63	318,90
30	18" X 18" Yellow & Black Speed Limit 35 MPH	10 63	3/8/90
30	18" X 18" Yellow & Black Speed Limit 25 MPH	10.43	318.20
15	18" X 18" Yellow & Black Speed Limit 45"MPH	10 43	15945
20	12" X 36" Yellow & Black Bridge Markers, left	13.05	213
20	12" X 36" Yellow & Black Bridge Markers, right	13 65	273.
12	30" X 30" Yellow & Black Equestrian Crossing illustrated	27 *4	334 OY
12	30" X 30" Yellow & Black Cattle Crossing illustrated	27.54	33408
100	30" X 30" Red & White Stop Signs	24.31	2631.
30	30" X 30" X 30" Red & White Yield Signs	14.80	444
12	36" X 36" Stop Ahead Visual	44.19	529.24
12	12" X 18" Reserved Parking With Handicap Visual	8,50	102
12	30" X 30" Red & White Do Not Enter	27.43	334.05
12	30" X 30" Orange & Black Construction Sign - Wording on Sign "Road Closed"	27.4.	334 OX
12	30" X 30" Orange & Black Construction Sign - Wording - "Men Working Ahead"	27.44	334.68
25	12" X 18" White & Black No Dumping	7.23	180.75
100	Special Sign 24" X 24" Blue/White - "W" sign, white letter with 2" stroke white	T	
Ĺ	border - see drawing attached	18,07	1807
100	Special Sign 15" X 8" White/Black - Arrow Sign, black arrow on white	1	
Ĺ	background with black border - see drawing attached	4 22	422
50	Special Sign 24" X 12" Blue/White - Fire Dept./ Water Point/No Parking	0	,
	letters 3" high with 1/2" stroke white border - see drawing attached	943	433 50
450	U-Channel post, 8' 2# per foot, galv.	15 44	7128.
100	91UF - 0L90 Cap, Supr-Lok 5.5" bladeholder milled to .156	465	465.
100	VS-2 Cross Milled to .156, 45 degree cross, screw to 5/16"	483	483.

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: 3-4 WEEKS AFTER REWARD		
Bidding Organization: AVAICABLE SIGN INC.		
Mailing Address: 726 WADE HOMOTON BLVD. GREANUE,	SC 2	29609
Signature of Bidders Representative:		
Title: PROJECT MAR Date: 2-28-97		_
Telephone: 864- 239- 7446		
Fax: 864-232-2630		

#### BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

The U.S. Sian Co., Unc.	
abmits herewith our Bid in response to bid request number shown above, and in compliance	with the
escription(s) and/or specification(s) attached hereto for signs and posts for E-911 and Rura	l Fire

Qty Ea.	Description	Price Each	Total
30	18" X 18" Yellow & Black Speed Limit 20 MPH	11.22	336.60
30	18" X 18" Yellow & Black Speed Limit 35 MPH	11.22	336.60
30	18" X 18" Yellow & Black Speed Limit 25 MPH	11.22	336.60
15	18" X 18" Yellow & Black Speed Limit 45 MPH	11.22	168.30
20	12" X 36" Yellow & Black Bridge Markers, left	12.66	253.20
20	12" X 36" Yellow & Black Bridge Markers, right	12.66	253.20
12	30" X 30" Yellow & Black Equestrian Crossing illustrated	25.70	308.40
12	30" X 30" Yellow & Black Cattle Crossing illustrated	25.70	308.40
100	30" X 30" Red & White Stop Signs	18.92	1892.00
30	30" X 30" X 30" Red & White Yield Signs	15.91	477.30
12	36" X 36" Stop Ahead Visual	36.57	438.84
12	12" X 18" Reserved Parking With Handicap Visual	8.81	105.72
12	30" X 30" Red & White Do Not Enter	25.70	308.40
12	30" X 30" Orange & Black Construction Sign - Wording on Sign "Road Closed"	25.70	308.40
12	30" X 30" Orange & Black Construction Sign - Wording - "Men Working Ahead"	25.70	308.40
25	12" X 18" White & Black No Dumping	8.66	216.50
100	Special Sign 24" X 24" Blue/White - "W" sign, white letter with 2" stroke white border - see drawing attached	16.97	1697.00
100	Special Sign 15" X 8" White/Black - Arrow Sign, black arrow on white background with black border - see drawing attached		744.00
50	Special Sign 24" X 12" Blue/White - Fire Dept./ Water Point/No Parking letters 3" high with 1/2" stroke white border - see drawing attached		520.00
450	U-Channel post, 8' 2# per foot, galv.	9.88	4446.00
100	91UF - 0L90 Cap, Supr-Lok 5.5" bladeholder milled to .156	4.75	475.00
100	VS-2 Cross Milled to .156, 45 degree cross, screw to 5/16"	3.55	355,00

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: 4 week				
Bidding Organization:	U.S.	Sign Compa	iny., Inc.	
Mailing Address:	P.O.	Box 1538	Robbins, N.C. 27325	
Signature of Bidders Rep	resentat	ive: <u>10 U</u>	cam James	
Title: Vice Presiden	it	Da	ate: 3-7-97	
Telephone: 800-745-0	624			
Fax: 910-948-3559				

SIGNPBID DOC

2

#### BID NO. 96-51 (Use this number on envelopes and all related correspondence.)

## "REVISED BID FORM" OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

	The SA-SO	ı	
	The January Comments of the Co	<del> </del>	1.4 .4
	its herewith our Bid in response to bid request number shown above, and		
descr	iption(s) and/or specification(s) attached hereto for signs and posts for E-	911 and Rura	ıl Fire
Qty	Description	Price Each	Total
Ea.	,	1	
30	18" X 18" Yellow & Black Speed Limit 20 MPH	77.48	344.40
30	18" X 18" Yellow & Black Speed Limit 35 MPH	11.48	344.40
30	18" X 18" Yellow & Black Speed Limit 25 MPH	11.48	344.40
15	18" X 18" Yellow & Black Speed Limit 45 MPH	171.48	172.70
20	12" X 36" Yellow & Black Bridge Markers, left	13.46	269.20
20	12" X 36" Yellow & Black Bridge Markers, right	13.46	26920
12	30" X 30" Yellow & Black Equestrian Crossing illustrated	21.99	263.88
12	30" X 30" Yellow & Black Cattle Crossing illustrated	21.99	263,86
100	30" X 30" Red & White Stop Signs	20.90	2040,00
30	30" X 30" X 30" Red & White Yield Signs	72 84	415.20
12	36" X 36" Stop Ahead Visual	13.84	403.08
12	12" X 18" Reserved Parking With Handicap Visual		· · · · · · · · · · · · · · · · · · ·
		1/3.03	156.36
12	30" X 30" Red & White Do Not Enter	21.99	263 88
12	30" X 30" Orange & Black Construction Sign - Wording on Sign "Road Closed"	2199	303.88
12	30" X 30" Orange & Black Construction Sign - Wording - "Men Working Ahead"	21.99	363.88
25	12" X 18" White & Black No Dumping	9.43	235.75
100	Special Sign 24" X 24" Blue/White - "W" sign, white letter with 2" stroke white	111.00	140000
	border - see drawing attached	16.09	1609.00
100	Special Sign 15" X 8" White/Black - Arrow Sign, black arrow on white	5/13	000000
	background with black border - see drawing attached	7.43	543.00
50	Special Sign 24" X 12" Blue/White - Fire Dept./ Water Point/No Parking		C112.00
<del></del>	letters 3" high with 1/2" stroke white border - see drawing attached	10.87	542.00
450	U-Channel post, 8' 2# per foot, galv.	8.62	384250
100	91UF - 0L90 Cap, Supr-Lok 5.5" bladeholder milled to .156	<u> </u>	,00
100	VS-2 Cross Milled to .156, 45 degree cross, screw to 5/16"	<del> </del>	00
150	U-Channel post, 8.5' 2# per foot, galv.	3.79	568.50
DIE	ACE OF ALL OUR QUOTE NUMBER	a	-098-97
LLE		Quotation No.	010 / 1
		F.O.B. Wall	ralla litti
ן טיי	ABULATION INSURE CORRECT PRICING	Shipment 7-60/4	Have den
*		Prices Firm 30	· DEJG ANIO
		Prices Firm	Days
B10. SI	hall include delivery to location stated on Bid Notice.	Terms Net 30 Days	
Show	any exception, deviation, extra computation, or information on Bid Supp	demental Form	n attached
OLUTT	variation of Diff Supplemental of Information of Diff Supplemental of Suppleme		
hereto	o, ————————————————————————————————————	post	wrll middle ine
	<b>*</b>	Drup 7	middle -
		all so	
Deliv	ery Date: 7 to 14 days	•	
Della	ery Date. 7300 7 C		
	ng Organization: SASO		~~~
	ing Address: 1341 W. mockensperd lane		10,7 75
Signa	ture of Bidders Representative: Debbie Schaff	···	
Title:			
Telepi	hone: 1-800-527-2450		_

SIGNEBID DOC

1-800 -752-4294

2

The U.S Highway PRODUCTS, 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 signs and posts for E-911 and Rural Fire

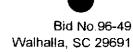
Qty Ea.	Description	Price Each	Total	
30	18" X 18" Yellow & Black Speed Limit 20 MPH	No Bil	NOBIS	
30	18" X 18" Yellow & Black Speed Limit 35 MPH	<u> </u>	1	
30	18" X 18" Yellow & Black Speed Limit 25 MPH	1		
15	18" X 18" Yellow & Black Speed Limit 45 MPH			
20	12" X 36" Yellow & Black Bridge Markers, left			
20	12" X 36" Yellow & Black Bridge Markers, right			
12	30" X 30" Yellow & Black Equestrian Crossing illustrated			
12	30" X 30" Yellow & Black Cattle Crossing illustrated			
100	30" X 30" Red & White Stop Signs			
30	30" X 30" X 30" Red & White Yield Signs	J		
12	36" X 36" Stop Ahead Visual			
12	12" X 18" Reserved Parking With Handicap Visual			
12	30" X 30" Red & White Do Not Enter			
12	30" X 30" Orange & Black Construction Sign - Wording on Sign "Road Closed"			
12	30" X 30" Orange & Black Construction Sign - Wording - "Men Working Ahead"			
25	12" X 18" White & Black No Dumping	T		
100	Special Sign 24" X 24" Blue/White - "W" sign, white letter with 2" stroke white border - see drawing attached			
001	Special Sign 15" X 8" White/Black - Arrow Sign, black arrow on white background with black border - see drawing attached			
50	Special Sign 24" X 12" Blue/White - Fire Dept./ Water Point/No Parking letters 3" high with 1/2" stroke white border - see drawing attached	مد		
450	U-Channel post, 8' 2# per foot, galv.	12,50	5625.80	
100	91UF - 0L90 Cap, Supr-Lok 5.5" bladeholder milled to .156	600	60000	
100	VS-2 Cross Milled to .156, 45 degree cross, screw to 5/16"	5.50	55000	
150	U-Channel post, 3,5' 2# per foot, galv.	4.50	67500	

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: 14 Days ARD
Bidding Organization: 45 Highway Property Inc.
Mailing Address: 1/4 Poster ST. Waterbury CT. 0670
Signature of Bidders Representative: Mark Wilson
Title: Account Representative Date: 03-07-97
Telephone: 1-800-883-8363
Fax: (-203-755-9158

### Bid Tabulation - Electrical Rewiring of Campsites



	Clements				Davis Electrical &			
BIDDER	Electrical. Inc.		Golden Triangle		Plumbing, Inc.		Keenan Electric	
Price for High Falls Park - Title 10 area	\$	24,500.00	\$	21,525.00	\$	26,188.10	no bio	
Price for High Falls Park - Main Loop area		2,700.00		3,615.00		4,501.18		
Price for Chau Ram Park - Left side of campground		3,800.00		7,855.00		7,616.57		
Total for All Three Areas	\$	31,000.00	\$	32,995.00	\$	38,305.85		
General Liability		yes		yes		yes		
Worker's Compensation		yes		yes		yes		
				<del></del>				
Attended Bid Opening: Marianne Dillard, Ann Albertso	on, Alex	James, Charli	e Wa	lker - Oconee	Coun	ity, Billy Davis	- Davis Electric	

### **BID NO. 96-49**

(Use this number on envelopes and all related correspondence.)

## BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

The CLEMENTS ELECTRICAL, INC.	
submits herewith our Bid in response to bid request number show	
description(s) and/or specification(s) attached hereto for <u>electric</u>	cal rewiring of campsites of High Falls
Park and Chau Ram Park	
	0.4 500 00
Bid price for High Falls Park- known as Title 10 area	\$ 24,500.00
Bid price for High Falls Park - Main Loop Area	\$ 2,700.00
Bid price for Chau Ram Park- left side of campground	\$ 3,800.00
Grand total of all three areas	<b>s</b> 31,000.00
*** BID PRICE DOES HEREBY REFLECT CHANGES INCLUDED IN ADDENDUMS #1 AND #2.	
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: 3/11/97	»'
Bidding Organization: CLEMENTS ELECTRICAL, INC.	
Mailing Address: P.O. BOX 2041, SENECA, S.C. 29679	
Signature of Bidders Representative: Kevin D. Und	lerwood
Title: OPERATIONS MANAGER Date: 3/11/97	
Telephone: 864-882-7759	
Fax: 864-985-0240	<del></del>

ELECTRIC.BID

## BID NO. 96-49

(Use this number on envelopes and all related correspondence.)

## BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

The	
submits herewith our Bid in response to bid request number she description(s) and/or specification(s) attached hereto for <u>elec</u>	
Park and Chau Ram Park	<del> </del>
Bid price for High Falls Park- known as Title 10 area	s21,525.00
Bid price for High Falls Park - Main Loop Area	s 3,615.00
Bid price for Chau Ram Park- left side of campground	s 7,855.00
Grand total of all three areas	s_32,995.00
Bid shall include delivery to location stated on Bid Notice.  Show any exception, deviation, extra computation, or information.	tion on Bid Supplemental Form attached
hereto.	
Delivery Date: 3-11-97  Bidding Organization: GOIDEN TRIANGLE  Mailing Address: 2788 BLUE RIDGE  Signature of Bidders Representative: Norman Bow  Title: F/FC DIVISION MGR Date: 3-11  Telephone: 638-9935  Fax: 638-8129	BLVP. WALHALLA 29691

### **BID SUPPLEMENTAL FORM**

## OCONEE COUNTY PURCHASING DEPARTMENT

### 201 WEST MAIN STREET

## WALHALLA, SOUTH CAROLINA 29691

DATI	E:	BID NO <u>96-49</u>
The _	GOIDEN TRIANGLE (Bidder)	takes the following exceptions:
	neutral conductors shall not be reduced in si	at is a #2. N.E.C. article #551-72 states that ize below the size of ungrounded conductors les the use of 1/0 URD wire with a 1/0 neutral
	2. Main Loop Area:  The existing panel behind site #8 wo My proposal includes adding a meter and 20 transformer located between site #6 and site	• •
	3. For your information, I have included co	opies of N.E.C. used to calculate this project.
	·	
SIGN.	ATURE: Norman Beaudois	

#### BID NO. 96-49 (Use this number on envelopes and all related correspondence.)

## BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 201 W. MAIN STREET, WALHALLA, SC 29691

· · · · · · · · · · · · · · · · · · ·
n above, and in compliance with the
cal rewiring of campsites of High Falls
TAX
\$25,476.76 + 711.34
m4 20c 25 . 104 02
\$ <u>4,396.35 + 104.83</u>
\$ <mark>7,438.46 + 178.</mark> 11
<b>\$</b> 38,305.85
on Bid Supplemental Form attached
**************************************
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INC.
INC.
INC.

- 3/14/97 - 919-763-5350 Am Talbert - Main - 1 CLEMSON-OCONEE COUNTY AIRPORT

#### WORK AUTHORIZATION FOR PROFESSIONAL SERVICES

Work Authorization No. 97-01

March 10, 1997

TBI Project No. 3401-9701

It is agreed to undertake the following work in accordance with the provisions of our Contract for Professional Services.

Description of Work Authorization: The Engineer shall Complete the Project Formulation/Development Phase, update the Disadvantaged Business Enterprise (DBE) Plan, Assist Oconee County with Land Acquisition, Prepare plans and specifications for the design of a Full Parallel Taxiway and Stub Taxiway. Update the Airport Layout Plan, Prepare a Pavement Maintenance Management Program, and Coordinate the project with the Oconee County Landfill Project for the Clemson-Oconee County Airport. Bidding. Construction Administration, and any applicable RPR services are not included in this Work Authorization.

Time Schedule: The Project Formulation Phase is complete. The DBE Plan Update shall be completed and submitted within two weeks. The assistance with Land Acquisition shall be coincidental with the County Attorney's schedule. Preparation of Plans and Specifications for Full Parallel Taxiway shall be completed within 16 weeks of date of authorization. The Update to the Airport Layout Plan shall be completed within two weeks of approval of plans and specifications. Coordination with the landfill project and preparation of the Pavement Maintenance Management Program shall be coincidental with preparation of the taxiway plans and specifications.

Cost of Services: The method of payment for all work elements shall be lump sum in accordance with Section V, of the Contract. The lump sum fee for Project Formulation/Development Phase shall be \$5,165.00. The lump sum fee for updating the DBE Plan shall be \$3,240.00. The lump sum fee for assisting Oconee County with Land Acquisition shall be \$3,950.00. The lump sum fee for Preparation of Plans and Specifications for the design of a Full Parallel Taxiway and Stub Taxiway shall be \$68,720,00. The lump sum fee for Updating the Airport Layout Plan shall be \$740.00. The lump sum fee for preparing the Pavement Maintenance Management Program shall be \$2,635.00. The lump sum fee for coordinating the taxiway project with the Oconee County Landfill Project shall be \$4,430.00.

Agreed as to Scope of Services, Time Schedule and Budget:

Approved: For Talbert & Bright, Inc. For Oconee County Date Witness



## OCONEE COUNTY SHERIFF'S DEPT.

208 BOOKER DRIVE, COUNTY MAILROOM WALHALLA, SOUTH CAROLINA 29691

JAMES SINGLETON, SHERIFF

March 17, 1997

Supervisor-Chairman Harrison Orr County Council Walhalla, Sc 29691

Dear Mr. Orr:

We respectfully request permission to have a drop in for Roy Fortson on Thursday, March 20, 1997 to celebrate his retirement.

This drop in will be held at the Law Enforcement Center in the meeting room at 2:00 PM.

Singerely,

James Singleton

Sheriff

Oconee County Sheriff's Office

JS/vb