A G E N D A OCONEE COUNTY COUNCIL MEETING TUESDAY, March 21, 2000 3:00 PM

OCONEE COUNTY ADMINISTRATIVE OFFICES 415 SOUTH PINE STREET WALHALLA, SC

- 1. Call to Order
- 2. Invocation
- 3. Public Comment Session (Not to exceed thirty minutes)
- 4. Approval of Minutes
- 5. Approval and Presentation of Resolution 2000-02, "A RESOLUTION HONORING DR. HARRY MAYS, SR."
- 6. Discussion & Consideration of Approval Amended & Restated Bylaws of Oconee Memorial Hospital, Incorporated Mr. Jim Williams, Hospital Counsel
- 7. Discussion Regarding Youth Forum Mr. Frank Spann & Ms. Debbie Wallace, Healthy Ventures Board
- 8. Second Reading of Ordinance 2000-04, "AN AMENDED ORDINANCE AUTHORIZING THE EXECUTION AND DELIVERY OF A LEASE AGREEMENT BY AND AMONG OCONEE COUNTY, SOUTH CAROLINA, AS LESSOR, PINE RIVER PLASTICS, INC. AND CAROLINA FOOTHILLS, LLC JOINTLY AS LESSEE; AND OTHER MATTERS RELATING THERETO INCLUDING, WITHOUT LIMITATION, PAYMENT OF A FEE IN LIEU OF TAXES"
- 9. Second Reading of Ordinance 2000-05, "AN ORDINANCE TO AMEND THE JOINTLY OWNED AND OPERATED INDUSTRIAL/BUSINESS PARK IN CONJUNCTION WITH PICKENS COUNTY, DATED MAY 4, 1998 AND AMENDED ON DECEMBER 7, 1998 AND ON DECEMBER 21, 1999; SUCH INDUSTRIAL/BUSINESS PARK BEING GEOGRAPHICALLY LOCATED IN PICKENS COUNTY AND OCONEE COUNTY AND ESTABLISHED PURSUANT TO SOUTH CAROLINA CODE OF LAWS OF 1976 §4-1-170, ET SEQUITUR, AS AMENDED; TO PROVIDE FOR A WRITTEN AGREEMENT WITH PICKENS COUNTY PROVIDING FOR THE EXPENSES OF THE PARK, THE PERCENTAGE OF REVENUE APPLICATION, AND THE DISTRIBUTION OF FEES IN LIEU OF AD VALOREM TAX TO THE COUNTIES AND RELEVANT TAXING ENTITIES; AND, TO PROVIDE THAT JOBS TAX CREDITS ALLOWED BY LAW BE PROVIDED FOR INDUSTRIES LOCATING IN SAID PARK, AND TO PERMIT A USER FEE IN LIEU OF AD VALOREM TAXATION"

- 10. Third & Final Reading of Ordinance 2000-02, "THE 1999-2000 OCONEE COUNTY SUPPLEMENTAL APPROPRIATIONS ORDINANCE"
- 11. Third & Final Reading of Ordinance 2000-03, "ANIMAL CONTROL ORDINANCE"
- 12. First Reading of Ordinance 2000-01, "AN ORDINANCE AMENDING ORDINANCE 99-16, PROVIDING FOR THE TRANSFER OF FUNDS NOT TO EXCEED \$1,500,000 FROM THE FUND BALANCE ACCOUNT OF OCONEE COUNTY, SOUTH CAROLINA FOR THE CONSTRUCTION OF FORTY-TWO (42) "T" HANGARS AND THREE (3) CORPORATE HANGARS AT THE OCONEE COUNTY REGIONAL AIRPORT SO AS TO PROVIDE FOR THE CONSTRUCTION OF FOURTEEN (14) "T" HANGARS AT A COST NOT TO EXCEED \$496,122"
- 13. Consideration of Approval of FY2001 Solid Waste Reduction Grant Application Mrs. Melissa Brown, Grants Coordinator
- 14. Consideration of Bids for Pumper and Tanker Trucks Mr. Dewitt Mize, Rural Fire Marshal & Ms. Marianne Dillard, Purchasing Agent
- 15. Consideration of Bids for Radio Equipment for Rural Fire Mr. Dewitt Mize, Rural Fire Marshal & Ms. Marianne Dillard, Purchasing Agent
- 16. Consideration of Bids for Fire Fighting Equipment Mr. Dewitt Mize, Rural Fire Marshal & Ms. Marianne Dillard, Purchasing AGent
- 17. Consideration of Bids for Roller Shelving for RMC Office at Pine Street Mrs. Sallie Smith, Clerk of Court & Ms. Marianne Dillard, Purchasing Agent
- 18. Consideration of Bids for Painting Exterior of Lunney Museum Mrs. Judy Havice & Ms. Marianne Dillard, Purchasing Agent
- 19. Consideration of Bids for Filters for Vehicle Maintenance Facility Mr. Lee Davis, Vehicle Maintenance Foreman & Ms. Marianne Dillard, Purchasing Agent
- 20. Consideration of Bids for Batteries for Vehicle Maintenance Facility Mr. Lee Davis, Vehicle Maintenance Foreman & Ms. Marianne Dillard, Purchasing Agent
- 21. Appointment of Mario Suarez to Represent District III on Tourism Committee Mr. Harry Hamilton, Council Member

- 22. Discussion Regarding Abandonment of County Roadway Mr. Brad Norton, County Attorney
- 23. Old Business
- 24. New Business
- 25. Adjourn

The Oconee County Council will have an administrative briefing thirty minutes prior to each Council Meeting in the Office of the Council Clerk

The Oconee County Purchasing, Contracting, Real Estate, Building & Grounds Committee will meet Monday, March 20, 2000 at 9:30 AM in the Office of the Council Clerk, 415 South Pine Street, Walhalla, SC for the purpose of discussing health insurance for county employees, fire trucks and worker's compensation for vendors doing business with the County. All Council Members are urged to attend this meeting.

The Oconee County Roads & Transportation Committee will meet Monday, March 20, 2000 at 2:30 PM in Council Chambers, 415 South Pine Street, Walhalla, SC for the purpose of discussing several roadway problems.

The Oconee County Council will conduct a public hearing Thursday, March 23, 2000 at 3:00 PM in Council Chambers, 415 South Pine Street, Walhalla, SC for the purpose of receiving written and/or oral comments regarding Ordinance 99-14, "OCONEE COUNTY UNIFIED PERFORMANCE STANDARDS ORDINANCE AND LAND DEVELOPMENT REGULATIONS".

MEMBERS, OCONEE COUNTY COUNCIL

Mr. Tim O. Hall, III, 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

MINUTES, OCONEE COUNTY COUNCIL MEETING

The Oconee County Council met Tuesday, March 21, 2000 at 3:00 PM in Council Chambers, 415 South Pine Street, Walhalla, SC with all Council Members and Acting County Attorney Timothy M. Cain present. The County Attorney came in later.

Press:

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, WYFF TV, WLOS TV & WSPA TV.

Members of the press present: Dick Mangrum - WGOG Radio & Katherine Wise -- Journal/Tribune

Call to Order:

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

Invocation:

The invocation was given by Mr. Hall.

Public Comment Session:

Mr. Bob Buse of Keep Oconee Beautiful Association (KOBA) addressed Council requesting the adoption of a proclamation declaring March 25, 2000 as "Clean Up Day" in Oconee County.

Mr. Timms made a motion, seconded by Mr. Hamilton, approved 5-0 that the attached proclamation be adopted.

Mr. B. J. Littleton addressed Council expressing concern regarding the Humane Society, the Magistrates and the fire trucks.

Minutes:

Mr. Thomas made a motion, seconded by Mr. Timms, approved 5 - 0 that the minutes of the March 7, 2000 meeting be adopted as printed.

Resolution 2000-02:

Mr. Timms made a motion, seconded by Mrs. Hughes, approved 5-0 that Resolution 2000-02, "A RESOLUTION HONORING DR. HARRY MAYS, SR" be adopted on first and final reading.

Supervisor-Chairman Orr then presented the resolution to Dr. Mays who expressed his appreciation to Council.

Hospital Bylaws:

Upon request of Mr. W. H. Hudson, President, Oconee Memorial Hospital, Mr. Hamilton made a motion, seconded by Mrs. Hughes, approved 3 - 0 (Mr. Hall and Mr. Thomas abstaining from the discussion and vote due to being members of the Hospital Board) that the bylaws of Oconee Memorial Hospital be amended to include the following language:

Section 7: The Corporate Compliance Committee of the Board of Directors. The Corporate Compliance Committee of the Board of Directors shall monitor and oversee the Corporate Compliance Program of Oconee Memorial Hospital and its facilities (the Program). This responsibility shall include reviewing reports prepared by the Corporate Compliance Officer regarding the Program, examining the unusual compliance issues should they arise, and overseeing the implementation of the Program. The Corporate Compliance Committee, as necessary, shall establish its own bylaws and/or charters to conduct its corporate compliance activities.

The Corporate Compliance Committee shall from time to time make recommendations and reports to the Board of Directors as called upon by the Chairman of the Board of Directors, or as the Corporate Compliance Committee shall deem necessary to inform the Executive Committee of the Board of Directors.

Section 8: Special committees shall be created as required by resolution of the Board. The purpose, duties and numbers of members of each special committee shall be specified in the resolution creating the committee. (See attached)

Healthy Ventures:

Mr. Frank Spann, Executive Director, Healthy Ventures, addressed Council regarding the goals, agenda and academic incentive awards of their healthy youth forum and other healthy ventures activities such as make a difference day, healthwise initiative and action team meetings. (See attachment)

Mr. Spann also informed Council that the next Healthy Youth Forum will be April 15, 2000 from 9:00 AM until 3:30 PM at Seneca High School.

Ordinance 2000-04:

Mr. Timms made a motion, seconded by Mr. Thomas, approved 5 – 0 that Ordinance 2000-04, "AN AMENDED ORDINANCE AUTHORIZING THE EXECUTION AND DELIVERY OF A LEASE AGREEMENT BY AND AMONG OCONEE COUNTY, SOUTH CAROLINA, AS LESSOR, PINE RIVER PLASTICS, INC. AND CAROLINA FOOTHILLS, LLC JOINTLY AS LESSEE; AND OTHER MATTERS RELATING THERETO INCLUDING, WITHOUT LIMITATION, PAYMENT OF A FEE IN LIEU OF TAXES" be adopted on second reading.

Ordinance 2000-05:

Mr. Thomas made a motion, seconded by Mr. Hall, approved 5 – 0 that Ordinance 2000-05, "AN ORDINANCE TO AMEND THE JOINTLY OWNED AND OPERATED INDUSTRIAL/BUSINESS PARK IN CONJUNCTION WITH PICKENS COUNTY, DATED MAY 4, 1998 AND AMENDED ON DECEMBER 7, 1998 AND ON DECEMBER 21, 1999; SUCH INDUSTRIAL/BUSINESS PARK BEING GEOGRAPHICALLY LOCATED IN PICKENS COUNTY AND OCONEE COUNTY AND ESTABLISHED PURSUANT TO SOUTH CAROLINA CODE OF LAWS OF 1976 §4-1-170, ET SEQUITUR, AS AMENDED; TO PROVIDE FOR A WRITTEN AGREEMENT WITH PICKENS COUNTY PROVIDING FOR THE EXPENSES OF THE PARK, THE PERCENTAGE OF REVENUE APPLICATION, AND THE DISTRIBUTION OF FEES IN LIEU OF AD VALOREM TAX TO THE COUNTIES AND RELEVANT TAXING ENTITIES; AND, TO PROVIDE THAT JOBS TAX CREDITS ALLOWED BY LAW BE PROVIDED FOR INDUSTRIES LOCATING IN SAID PARK, AND TO PERMIT A USER FEE IN LIEU OF AD VALOREM TAXATION be adopted on second reading..

Ordinance 2000-02:

Mr. Hamilton made a motion, seconded by Mr. Hall, approved 5 – 0 that Ordinance 2000-02, "THE 1999-2000 OCONEE COUNTY SUPPLEMENTAL APPROPRIATIONS ORDINANCE" be adopted on third and final reading.

Ordinance 2000-03:

Mr. Thomas made a motion, seconded by Mr. Hall, approved 5-0 that Ordinance 2000-03, "ANIMAL CONTROL ORDINANCE" be adopted on third and final reading.

Ordinance 2000-01:

Mr. Hall made a motion, seconded by Mrs. Hughes, approved 5 – 0 that Ordinance 2000-01, "AN ORDINANCE AMENDING ORDINANCE 99-16, PROVIDING FOR THE TRANSFER OF FUNDS NOT TO EXCEED \$1,500,000 FROM THE FUND BALANCE ACCOUNT OF OCONEE COUNTY, SOUTH CAROLINA FOR THE CONSTRUCTION OF FORTY-TWO (42) "T" HANGARS AND THREE (3) CORPORATE HANGARS AT THE OCONEE COUNTY REGIONAL AIRPORT SO AS TO PROVIDE FOR THE CONSTRUCTION OF FOURTEEN (14) "T" HANGARS AT A COST NOT TO EXCEED \$496,122" be adopted on first reading in title only.

Solid Waste Grant:

Upon request of Ms. Melissa Brown, Grants Coordinator, Mr. Hall made a motion, seconded by Mr. Timms, approved 5 - 0 that the attached FY 2001 Solid Waste Reduction Grant Application in the amount of \$2,563 be adopted.

Rural Fire (Fire Trucks):

Upon recommendation of Mr. Dewitt Mize, Rural Fire Marshal and Ms. Marianne Dillard, Purchasing Agent, Mr. Thomas made a motion, seconded by Mr. Hall, approved 5-0 that the bid for four (4) pumper trucks be awarded to Advanced Fire at a cost of \$875,232 and the bid for two (2) tankers be awarded to Becker Fire Equipment at a cost of \$284,216. (See attached bid sheet)

(Radio Equipment):

Further, upon recommendation of Mr. Mize and Ms. Dillard, Mr. Timms made a motion, seconded by Mr. Hamilton, approved 5-0 that the bid for radio equipment for Rural Fire be awarded to BearCom at a cost of \$18,381.45. (See attached bid sheet)

(Fire Fighting Equipment):

Also, upon recommendation of Mr. Mize & Ms. Dillard, Mr. Hamilton made a motion, seconded by Mr. Thomas, approved 5-0 that the bid for fire fighting equipment be awarded as delineated on the attached bid sheet for a total cost of \$29,584.33.

Clerk of Court:

Upon recommendation of Ms. Sallie Smith, Clerk of Court & Ms. Dillard, Mrs. Hughes made a motion, seconded by Mr. Timms, approved 5-0 that the bid for shelving for the RMC Office at the Pine Street Complex be awarded to Hart Information Services, Inc. who was low bid at \$15,072.60. (See attached bid sheet)

Lunney Museum:

Upon recommendation of Ms. Judy Havice, Lunney Museum & Ms. Dillard, Mr. Hamilton made a motion, seconded by Mrs. Hughes, approved 4-0 (Mr. Hall abstaining due to his wife being the secretary for Lunney Museum) that the bid for painting of the Lunney Museum be awarded to Creative Touch who was low bid at \$11,968.14. (See attached bid sheet)

Vehicle Maintenance (Filters):

Upon recommendation of Mr. Lee Davis, Vehicle Maintenance Foreman & Ms. Dillard, Mr. Timms made a motion, seconded by Mr. Thomas, approved 5 – 0 that the bid for filters for Vehicle Maintenance be awarded to Anderson Auto Parts, Walhalla for one year with option to renew for four (4) additional years at a cost of \$16,316.31 for approximate quantities. (See attached bid sheet)

(Batteries):

Also, upon recommendation of Mr. Davis & Ms. Dillard, Mr. Thomas made a motion, seconded by Mrs. Hughes, approved 5-0 that the bid for batteries for Vehicle Maintenance be awarded to Battery Specialists, Inc. who was low bid at \$7,070.70 for approximate quantities. (See attached bid sheet)

Tourism Committee Appointment:

Mr. Hamilton made a motion, seconded by Mr. Timms, approved 5-0 that Mario Suarez be appointed to represent District III on the Tourism Committee.

Road Abandonment:

Mr. Norton, County Attorney, informed Council that the state had abandoned a section of roadway to the county several years ago and the only property owner on this section of roadway has requested that this section of roadway be abandoned by the county.

Mr. Hall made a motion, seconded by Mrs. Hughes, approved 5-0 that this request be referred to the Roads & Transportation Committee.

Personnel & Intergovernmental Meet:

The Personnel & Intergovernmental Committee scheduled a meeting Tuesday, April 4, 2000 at 5:00 PM in Council Chambers for the purpose of discussing proposed changes to Ordinance 85-1, "OCONEE COUNTY ORGANIZATIONAL ORDINANCE" and the Magistrate's Office.

Roads & Transportation Committee Recommendation: (STIP Program):

Mrs. Hughes, Chair, Roads & Transportation Committee informed Council it was the recommendation of the committee that the attached priority listing for the State Transportation Improvement Program be adopted and forwarded to Steve Pelissier at the Appalachian Council of Governments. This recommendation was unanimously adopted by Council.

<u>Purchasing, Contracting, Real Estate, Building & Grounds Recommendations:</u> (Fire Trucks):

The Purchasing, Contracting, Real Estate, Building & Grounds Committee recommended that the fire trucks purchased in the 2000-01 fiscal year be equipped with foam contingent upon the approval of the Rural Fire Commission.

(Health Insurance):

The County pay health insurance premiums for employees retiring from the county and having concurrent service with the South Carolina Retirement.

<u>Purchasing, Contracting, Real Estate, Building & Grounds Recommendations</u> Continued:

Further, the following health insurance benefit changes be made:

Vision Care:

Increase from \$100 to \$250

Laser surgery be covered at 50% up to \$1800 per employee

Dental:

Increase dental from \$1,000 to \$2,500

(Road Department Equipment Shed):

The committee further recommends the equipment shed for the Road Department be bid as a design/build project.

(Worker's Compensation):

The committee also recommends that a member of the Finance Department, the Purchasing Agent, the Personnel Coordinator and the County Engineer conduct a study to determine the feasibility of changing the county's worker's compensation coverage.

All these recommendations were unanimously adopted.

Budget & Finance:

Mr. Hamilton, Chair, Budget & Finance Committee, informed those present that budget meetings and readings would be scheduled soon.

Law Enforcement, Safety, Health, Welfare & Services Committee Meet:

Mr. Hall, Chair, LEC Committee, scheduled a meeting Tuesday, April 4, 2000 at 4:00 PM in Council Chambers to discuss the SCDOT Share the Road Program.

Tourism Committee Meet:

Mr. Hall made a motion, seconded by Mrs. Hughes, approved 5-0 that the Tourism Committee schedule an organizational meeting Thursday, April 6, 2000 at 7:00 PM.

Airport:

Upon request of Jon Caime, County Engineer, Mr. Hall made a motion, seconded by Mr. Thomas, approved 5-0 that he be allowed to begin site work for the hangar project at the airport with soil testing at a cost of \$1,500 and hauling dirt at a cost of \$5,000 using airport contingency funds which will be replaced upon the adoption of Ordinance 2000-01.

Adjourn:

Adjourn:

4:30 PM

Respectfully Submitted,

Opal O. Green

Council Clerk

PROCLAMATION

WHEREAS, Oconee County is blessed with a natural beauty that is unsurpassed, and

WHEREAS, this natural beauty is often despoiled by unsightly litter, and

WHEREAS, this unsightly litter generally is the result of public carelessness and thoughtlessness:

NOW THEREFORE, March 25, 2000 is hereby proclaimed "CLEAN-UP DAY IN OCONEE COUNTY".

KEEP OCONEE BEAUTIFUL

To remind our citizens that we must not Litter if we are to preserve Oconee's Natural Beauty.

We must be more careful in the disposal
Of our trash. We must not discard our
Empty can, bottles, cups, containers and
Other refuse from our vehicles unto our
Roadsides, from our boats unto our Woodlands.

Ugly trash can despoil our tranquil lakes
And rushing streams – our majestic mountains
And green forests – our fertile valleys and
Good roads. To help KEEP OCONEE COUNTY
BEAUTIFUL, let's stash our trash in proper
Receptacles where it belongs, let's
BE OCONEE PROUD.

Adopted on first and final reading this twenty-first day of March 2000.

Harrison E. Orr
Supervisor-Chairman
Oconee County Council

Attest:

Opal O. Green

Council Clerk

STATE OF SOUTH CAROLINA COUNTY OF OCONEE RESOLUTION 2000-02

WHEREAS, Dr. Harry Mays, Sr. who is the fourth of eight children, was born in Fair Play, SC where he attended school; and

WHEREAS, upon graduation from High School, Dr. Mays attended Clemson College and the Medical University of South Carolina; and

WHEREAS, Dr. Mays received his medical degree in 1949 and followed this with a year of rotating internship at Greenville General Hospital; and

WHEREAS, Dr. Mays began practicing medicine in Oconee County in 1950 when he returned home to join his father, Dr. William Mays in family practice and hospital practice at Oconee Memorial Hospital; and

WHEREAS, during Dr. Mays' medical career, he served in various positions at Oconee Memorial Hospital including Chief of Obstetrics and Chief of Staff; and

WHEREAS, Dr. Mays' life truly exemplifies the meaning of the term "Volunteer" with the time and talent he has given as a physician in helping to provide quality care for the clientele of the Rosa Clark Clinic.

NOW THEREFORE, BE IT RESOLVED THIS DATE that the Official Records & Minutes of the Oconee County Council contain the following:

"OCONEE COUNTY COUNCIL RECOGNIZES THE MANY HOURS OF SERVICE AND SACRIFICE MADE BY DR. HARRY MAYS, SR. AS A MEMBER OF THE MEDICAL PROFESSION AND A VOLUNTEER AT ROSA CLARK CLINIC. MOREOVER, AS A RESULT OF SUCH UNSELFISH DEVOTION TO HIS PROFESSION, OCONEE COUNTY WILL, FOR MANY YEARS, BE A BETTER PLACE IN WHICH TO WORK AND LIVE, AND THE CITIZENS OF THE COUNTY HAVE AND WILL IN THE FUTURE RECEIVE UNTOLD BENEFITS AS A RESULT AND BY REASON OF HIS ALTRUISTIC SERVICE.

AND IT IS SO RESOLVED AND ADOPTED, on first and final reading, in Council duly assembled, this twenty-first day of March 2000.

Harrison E. Orr
Supervisor-Chairman
Oconee County Council

Attest:

Opal O. Green Council Clerk

Amended and Restated

BYLAWS OF OCONEE MEMORIAL HOSPITAL INCORPORATED

ARTICLE I

NAME

The name of this Corporation shall be the "Oconee Memorial Hospital, Incorporated."

ARTICLE II

OBJECT

The object of this Corporation shall be such as is expressed in the Charter of the Corporation.

ARTICLE III

SEAL

The official seal of the Corporation shall be the usual form of seals of corporations and shall contain the words "Oconee Memorial Hospital" in circular form with the word "Seal" across the center of the circle.

ARTICLE IV

FISCAL YEAR

The fiscal year of this Corporation shall be October through September of each year.

ARTICLE V

MEMBERSHIP

The Membership shall consist of residents of Oconee County, at least eighteen (18) years of age, to whom membership certificates have been issued. Certificates of membership shall be issued to:

Life Membership.

- (a) All residents of Oconee County who have made contributions of ten dollars (\$10.00) or more since January 1, 1960, to Oconee Memorial Hospital, Incorporated, and whose names and addresses have been recorded on the books of that Corporation.
- (b) All residents of Oconee County whose names and addresses do not appear on record and who shall certify in writing that they have made contributions of ten dollars (\$10.00) or more to Oconee Memorial Hospital, Incorporated.
- (c) All residents of Oconee County who hereafter shall contribute the sum of ten dollars (\$10.00) or more to Oconee Memorial Hospital, Incorporated, or the Corporation for such purposes as may be approved by the Board of Directors of the Corporation.

Annual Membership.

(d) Any resident of Oconee County who hereafter shall contribute the sum of two dollars (\$2.00) to Oconee Memorial Hospital, Incorporated, or the Corporation, on or before January first, shall be recorded as an annual Member for the following year and shall be entitled to vote at the annual meeting for that year.

ARTICLE VI

VOTING AND QUORUM

All members who have been certified on or prior to January first shall be entitled to vote at the following annual meeting. Each Member shall be entitled to one (1) vote. Members must vote in person. Thirty-five (35) Members shall constitute a quorum for the transaction of the business of an annual meeting. The members shall vote for the election of the Directors of the Corporation.

The annual audit report and other reports relating to the operation of the Corporation shall be presented to the Members at the annual meeting.

ARTICLE VII

ANNUAL MEETING

Notice of the annual meeting shall be given to all Members by publication of time and place of meeting in the newspapers published in Oconee County.

The annual meeting of the Corporation shall be held on the third Thursday night in January of each year.

Article VIII

ELECTION OF DIRECTORS

The Board of Directors shall be composed as follows: two (2) Members from each of the five (5) single-member election districts established for Oconee County Council; the Chief of the Medical Staff of Oconee Memorial Hospital, the Chief-elect of the Medical Staff of Oconee Memorial Hospital; the Chief Executive Office of Oconee Memorial Hospital, who shall serve ex-officio without vote; a member of Oconee County Council appointed by the Council Chairman; a Member of the Corporation elected at large by the Board of Directors to assure minority representation as to race or sex.

Prior to the annual meeting of the corporation, a Nominating Committee for nominating candidates for election to the Board of Directors shall be appointed, composed of seven (7) members as follows: one (1) appointed by the Medical Staff from its membership, one (1) appointed at large by the Board of Directors from its membership and one (1) from each of the five (5) County Council Districts appointed by the Board of Directors, which appointees from the

County Council Districts will be members of the Corporation but not members of the Board of Directors. The Members of the Nominating Committee shall be appointed for one (1) year terms, and shall be eligible for reappointment for no more than three (3) consecutive one (1) year terms, after which they may not be appointed for at least one (1) year.

The Nominating Committee will elect a Chairman from its membership, and the members of the Nominating Committee will be announced each year at the annual meeting. The Nominating Committee shall receive names of members of the Corporation to be considered for nomination as candidates for election to the Board of Directors at the next annual meeting. The Nominating Committee shall conduct and educational program for those members whose names have been submitted to it as proposed candidates for election to the Board of Directors. The nominating committee in December, prior to the annual meeting, shall nominate and publish a slate of candidates for election to the Board of Directors.

At the annual meeting of the Corporation, nominations for Directors to represent any area shall be taken from Members of the Corporation residing in that area.

Members of the Board of Directors' terms of office shall be four (4) years, with the exception of the County Council Member, the chief of the medical Staff, the chief-elect of the medical staff and the chief executive officer. Directors are limited to two (2) consecutive full four (4) year terms of office, after which they must retire for at least one (1) year. A Director who is designated to serve a partial term of less than four (4) years may be designated to serve two (2) consecutive full terms in addition to such partial term. Directors shall serve without pay for their terms of office.

No member of the Board of Directors nor the head of any department of this Corporation shall appoint to any position of department head or above any member of his immediate family to include his spouse, children, brothers, sisters, parents, father-in-law, mother-in-law, brothers-in-law, sisters-in-law, nieces and nephews, and for any person to be eligible for election to the Board of Directors, who shall have one (1) of the above named relatives employed by the Corporation at the time of nomination, such person must disclose the name and position of the relative.

ARTICLE IX

MANAGEMENT

All powers of the Corporation shall be exercised by and under the authority of the Board of Directors, and the property, business and affairs of the Corporation shall be managed under the Board's direction.

ARTICLE X

QUORUM OF DIRECTORS

The presence of a simple majority of the Directors shall constitute a quorum for the transaction of business at any regular or called meeting.

ARTICLE XI

VACANCIES ON BOARD OF DIRECTORS

In the event of a vacancy on the Board of Directors, same shall be filled by the Board. A Director designated to fill a vacancy should meet the residency requirements and hold office for the remainder of the original Director's term. A vacancy should be filled within sixty (60) days of receipt of notice by the Board.

ARTICLE XII

MEETINGS OF DIRECTORS

The Board shall hold regular monthly meetings at a time to be determined as most convenient for the majority of the Directors. Special meetings may be held on the call of the Chairman, or in his absence, on the call of the Vice-Chairman, or on the call of any three (3) Directors. Directors shall be given written notice of each meeting of the Board and such notice shall set forth the time and place of the meeting and, in the case of special meetings, notice of the matters of business to be transacted. Such notice shall be signed by an officer of the Corporation and delivered to each Director either personally or by mail, telephone, or telegram to his residence or place of business as listed in the Corporation's records not less than forty-eight (48) hours prior to such meeting. Notice of any meeting of the Board may be waived by the execution of a written waiver of such notice, either before or after the holding of such meeting, by any Director, and such waiver shall be filed with or entered upon the records of the meeting. The attendance of any Director at any such meeting without protest at the commencement of the meeting shall be deemed to be a waiver by him of notice of the meeting.

ARTICLE XIII

OFFICERS AND COMMITTEES

At the Annual Meeting the Board shall elect a Chairman, Vice-Chairman, a Secretary and a Treasurer from among the members of the Board. Those officers shall be elected annually by the Board of Directors and may be removed by the Board at any time for cause.

ARTICLE XIV.

DUTIES OF OFFICERS AND COMMITTEES

Section 1. The Chairman of the Board of Directors shall be the presiding officer of the Corporation and shall preside at all meeting of the Board and of the Executive Committee. He shall be an ex officio members of all Board committees. He shall perform all duties incident to the office of Chairman and such other duties as may be prescribed by the Board from time to time. The Chairman shall vote only in case of a tie.

Section 2. The Vice-Chairman shall perform the duties of the Chairman in his absence or in the event of his resignation, death or disability. The Vice-Chairman shall perform such other duties as may be prescribed by the Board.

Section 3. The Treasurer shall be the custodian of the securities and funds of the Corporation. He shall keep or cause to be kept, a record of all receipts and expenditures, always open to the inspection of the Directors, and make a detailed monthly report of the financial condition of the Corporation at each regular meeting of the Board and an annual report at the Annual Meeting of the Board. The Treasurer shall serve as Chairman of the Finance Committee. The Treasurer shall perform such other duties as may be prescribed by the Board. A summary of the annual report shall be published in the newspapers of Oconee County.

Section 4. The Secretary shall keep or cause to be kept, the minutes of the meetings of the Board of Directors and its standing committees; record the names of all Directors present at each meeting; notify all members of committees of their appointments; and notify all the Directors and members of the committees of regular or special meetings of the Board and

committees at least two (2) days before the appointed time for such meeting, and in such notifications, if it is a special meeting, state the matters for which the meeting is called. The Secretary shall perform such other duties as may be prescribed by the Board.

Section 5. The Executive committee shall be empowered to act for the Board on all matters that need immediate attention and shall report to the Board such action at their next meeting. The Executive Committee shall be composed of eight (8) members of the Board of Directors, one (1) of whom shall be the Chairman, one (1) the Vice-Chairman, one (1) the Secretary, one (1) the Treasurer, one (1) the chief of the medical staff of Oconee Memorial Hospital, one (1) the Chief Executive Officer of Oconee Memorial Hospital, who shall serve ex officio without vote, and one (1) the member of Oconee County Council as appointed by the Council as appointed by the Council Chairman, and one (1) additional Member to be appointed by the Board of Directors. Membership of the medical profession will be limited to no more than two (2) members at any one (1) time.

Section 6. The Finance Committee shall be composed of three (3) members. The duties of the Finance Committee shall be to examine the accounts of the Treasurer quarterly, devise ways and means of securing funds for the support of the Corporation, authorize investments and disbursements by the Treasurer and to attend to all financial interests of the Corporation.

Section 7. The Corporate Compliance Committee of the Board of Directors. The Corporate Compliance Committee of the Board of Directors shall monitor and oversee the Corporate Compliance Program of Oconee Memorial Hospital and its facilities (the Program). This responsibility shall include reviewing reports prepared by the corporate Compliance Officer regarding the Program, examining unusual compliance issues should they arise, and overseeing

the implementation of the Program. The Corporate Compliance Committee, as necessary, shall establish its own bylaws and/or charters to conduct its corporate compliance activities.

The Corporate Compliance Committee shall from time to time make recommendations and reports to the Board of Directors as called upon by the Chairman of the Board of Directors, or as the Corporate Compliance Committee shall deem necessary to inform the Executive Committee of the Board of Directors.

Section 8. Special committees shall be created as required by resolution of the Board.

The purpose, duties and numbers of members of each special committee shall be specified in the resolution creating the committee.

Section 9. The Board of Directors may fill any vacancy in the various committees arising from death, resignation or otherwise. Any person so appointed shall hold office for the unexpired term of the member he is replacing.

Section 10. Meetings of the various committees shall be held as needed. A majority of the members of a committee shall constitute a quorum. The presence of a quorum shall be necessary for a committee to conduct its business.

Section 11. All committees are subject to the direction of the Board of Directors and shall report their actions and recommendations to the Board at such time as they may be directed by the Board.

Section 12. All members of the Board shall be expected to attend at least fifty percent (50%) of all Board meetings. Absence from fifty (50%) of the regular meetings, within a calendar year or any three (3) consecutive unexcused absences shall cause the Members to remove the Director.

Section 13. No member of the medical staff of Oconee Memorial Hospital shall be eligible for election to the office of Chairman of the Board of Directors.

ARTICLE XV.

EXPENDITURE AND INVESTMENTS

All contributions or gifts to the Corporation shall be expended for the purpose for which the contribution was made. All trust and endowment funds shall be set apart as special trust funds, each of which shall be administered as directed by the creator of such trust. All such funds shall be held inviolate and invested so as to fulfill the purpose and intent of said trust.

ARTICLE XVI

DUTIES OF THE CHIEF EXECUTIVE OFFICER

Section 1. The Board of Directors shall select and appoint a Chief Executive Officer who shall be delegated the responsibility for overall management of the Corporation. He shall be given the necessary authority to effect this responsibility, subject to such policies as may be adopted by the Board or any committees to which the Board has delegated power for such action. He shall act as the duly authorized representative of the Board in all matters except those in which the Board has formally designated some other person or group to act.

Section 2. Specifically he shall:

- (a) Be responsible for implementing established policies in the operation of the Corporation.
- (b) Provide liaison among the Board, the medical staff, and the departments of

the Corporation.

- (c) Send periodic reports to the Board and to the medical staff on the overall activities of the Corporation, as well as on appropriate federal, state, and local developments that affect the operation of the Corporation.
- (d) Provide the Corporation's professional staffs with the administrative support and personnel reasonably required to carry out their review and evaluation activities.
- (e) Organize the administrative functions of the Corporation, delegate duties, and establish formal means of accountability on the part of subordinates.
- (f) Be responsible, except as otherwise provided by the Board, for selecting, employing, controlling, and discharging employees, and for developing and maintaining personnel policies and practices.
- (g) Establish such hospital administrative departments as are necessary, provide for departmental and interdepartmental meetings, and attend or be represented at such meetings.
- (h) Assist the Board in annually reviewing and updating a capital budget and preparing an operating budget showing the expected receipts and expenditures, and supervise the business affairs of the Corporation to assure that funds are expended to the best possible advantage.
- (i) Be responsible for the maintenance and insurance of all physical properties.
- (j) Perform any other duty within the express or implicit terms of his duties hereunder that may be necessary for the best interest of the Corporation.
- (k) Designate, in writing, other individuals by name or position who are, in order of succession, authorized to act for him during any period of his absence from the management of the Corporation.
- (1) Perform such other duties as the Board shall from time to time direct.

ARTICLE XVII.

MEDICAL STAFF

Section 1. The "Medical Staff of the Oconee Memorial Hospital" shall exist as an organized entity of the Corporation by authority of the Board of Directors. Staff privileges at Oconee Memorial Hospital will be construed to cover the acute hospital and any affiliate of the Corporation designated by the Board of Directors of the Corporation.

Section 2. The chief of staff will serve on an annual basis as medical director of the Corporation and its affiliates designated by the Board of Directors. The medical director will coordinate the activities of the medical staff with the Chief Executive Officer. The medical director will serve without pay.

Section 3. The Medical Staff Bylaws, Rules and Regulations shall constitute a continuation of the Bylaws of the Corporation and when approved by the Board of Directors are considered a part thereof.

Section 4. The medical staff is self-governing within the scope of authority granted it by the Board of Directors.

Section 5. The medical staff shall evaluate the professional competence of staff members and applicants for staff privileges. The medical staff shall be responsible for making recommendations to the Board of Directors concerning initial staff appointments, reappointments, and the assignment or curtailment of privileges. Staff appointments shall be for a period of two (2) years unless terminated for cause. Appointments to the medical staff are

made only by the Board of Directors.

Section 6. The Board of Directors, on the recommendation of the medical staff, may remove any member of the medical staff, or deprive any practitioner of the right or the privilege of the hospital whenever, in their judgment, the good of the hospital or the patient therein may demand it. In the event of any restriction or curtailment of privileges, the practitioner involved shall have the right of the hearing and appellate review procedure contained in the medial staff Bylaws.

Section 7. The medical staff as required by the Board of Directors shall conduct specific review and evaluation activities to assess, preserve and improve the overall quality and efficiency of patient care in the hospital. Their activities shall include:

- (a) Review and evaluation of the quality of patient care through a valid and reliable patient care audit procedure.
- (b) On-going monitoring of patient care practices through the defined functions of the medical staff, the other professional services, and the Corporation's administration.
- (c) Delineation of clinical privileges for members of the medical staff commensurate with individual credentials and demonstrated ability, subject to approval by the Board of Directors of the Corporation.
- (c) Judgment and assignment of patient care responsibilities to other health care professionals consistent with individual qualifications and demonstrated ability.
- (e) Provision of continuing professional education, shaped primarily by the needs identified through the review and evaluation activities.
- (f) Review of utilization of the hospital's resources to provide for their allocation to patients in need of them.
- (g) Such other measures as the Board may, after considering the advice of the medical staff, the other professional services, and the Corporation's administration, deem necessary for the preservation and improvement of the quality and efficiency of

patient care.

Section 8. The Board of Directors shall receive and consider the findings and recommendations emanating from the activities required by Section 7 of this Article. All such findings and recommendations shall be in writing, signed by the persons responsible for conducting the review activities, and supported and accompanied by appropriate documentation upon which the Board can take informed action.

Section 9. Unless otherwise provided in an employment agreement or other arrangement, the removal of a practitioner from a medico-administrative office shall have no effect on the staff membership status or clinical privileges of the removed officer.

A removed officer who believes that removal has subjected him to any adverse effects shall be entitled to the following procedural rights:

- (a) To the procedural rights provided by the employment agreement or arrangement; or
- (b) If there is no employment agreement or arrangement or if the same is silent on the issue of procedural rights, to the hearing and appellate review procedures as stated in the medical staff Bylaws.

ARTICLE XVIII

ORDER OF BUSINESS

- 1. Meeting called to order.
- 2. Roll call.
- 3. Agenda adoption.
- 4. Reading of minutes of previous meeting.
- 5. Correction and approval of minutes.
- 6. Reading of communications.
- 7. Report of committees and officers.
- 8. Unfinished business.
- 9. New business.
- 10. Adjournment.

ARTICLE XIX

CHECKS. DRAFTS, ETC.

All checks, drafts, orders for the payment of money, notes or other evidences of indebtedness issued in the name of the Corporation in excess of \$100,000.00 shall be signed by two (2) officers of the Corporation who shall be designated by the Board of Directors of the Corporation.

ARTICLE XX

INDEMNIFICATION

Section 1. Actions Other Than by or in the Right of the Corporation. The Corporation shall indemnify any person who was or is a party, or is threatened to be made a party to any threatened, pending or completed action, suit or proceedings, whether civil, criminal, administrative or investigative (other than an action by or in the right of the Corporation) by reason of the fact that he is or was a Director, officer, employee or agent of the Corporation, or who is or was serving at the request of the Corporation as a director, officer, partner, trustee, employee or agent of another corporation, partnership, joint venture, trust or other enterprise, against reasonable expenses (including attorneys' fees), judgments, penalties, fines and settlements, actually incurred by him in connection with such action, suit, or proceeding, if he acted in good faith and, in the case of conduct in his official capacity with the Corporation, he reasonably believed his conduct to be in its best interests. The termination of any action, suit or proceeding by judgment, order, settlement, conviction or upon a plea of nolo contendere or its equivalent, shall not, of itself, be determinative that the person did not meet the requisite standard of conduct set forth in the preceding sentence.

Section 2. Actions by or in the Right of the Corporation. The Corporation shall indemnify any person who was or is a party, or is threatened to be made a party to any threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative or investigative, by or in the right of the Corporation, by reason of the fact that he is or was a Director, officer, employee or agent of the Corporation, or is or was serving at the request of the Corporation as a director, officer, partner, trustee, employee or agent of another

corporation, partnership, joint venture, trust or other enterprise, against reasonable expenses (including attorneys' fees) actually incurred by him in connection with such action, suit, or proceeding, if he acted in good faith and, in the case of conduct in his official capacity he reasonably believed his conduct to be in the best interests of the Corporation; provided that no indemnification shall be made pursuant to this Section 2 in respect of any action, suit or proceeding in which such person shall have been adjudged to be liable to the Corporation.

Section 3. No Indemnification if Improper Personal Benefit Received. No indemnification shall be provided to any person under Section 1 or Section 2 of this Article in respect of any proceeding charging improper personal benefit to him, whether or not involving action in his official capacity, in which he shall have been adjudged to be liable on the basis that personal benefit was improperly received by him.

Section 4. Indemnification Against Expenses. A Director, officer, employee or agent of the Corporation who has been wholly successful, on the merits or otherwise, in the defense of any action, suit or proceeding referred to in Section 1 or Section 2 of this Article, shall be indemnified against reasonable expenses (including attorneys' fees) incurred by him in connection therewith.

Section 5. Authorization of Indemnification. No indemnification under Section 1 or Section 2 of this Article (unless ordered by a court) shall be made by the Corporation unless authorized in the specific case after a determination has been made that the indemnification of the Director, officer, employee, partner or trustee or agent is permissible in the circumstances because he has met the applicable standard of conduct set forth in Section 1 or Section 2 of this Article. Such determination shall be made (1) by the Board of Directors by a majority vote of a

quorum consisting of Directors not at the time parties to such action, suit or proceedings, or (2) if such a quorum cannot be obtained, then by a majority vote of a committee of the Board, duly designated to act in the manner by a majority vote of the full Board (in which designated Directors who are parties may participate), consisting solely of two (2) or more Directors not at the time parties to such action, suit or proceeding, or (3) by special legal counsel, selected by the Board of Directors or a committee thereof by vote as set forth in clauses (1) and (2) of this Section. Authorization of Indemnification and determination as to reasonableness of expenses shall be made in the same manner as the determination that indemnification is permissible is made by special legal counsel, authorization of indemnification and determination as to reasonableness of expenses shall be made in a manner specified in clause (3) of this Section for the selection of such counsel.

Section 6. Payment of Expenses in Advance. Reasonable expenses incurred in defending an action, suit or proceeding may be paid by the Corporation in advance of the final disposition of such action, suit or proceeding, after a determination made in the manner specified in Section 5 of this Article, that the information then known to those making the determination (without making further investigation for purposes thereof) does not establish that indemnification would not be permissible under Section 1 and Section 2 of this Article, and upon receipt of a written affirmation by the Director, officer, employee, partner, trustee or agent of this good faith belief that he has met the standard of conduct necessary for indemnification by the Corporation as authorized in this Article, and an undertaking by or on behalf of the Director, officer, employee, partner, trustee or agent to repay such amount if it shall ultimately be determined that he has not met such standard of conduct.

Section 7. Provisions Not Exclusive. The indemnification provided by this Article shall not be deemed exclusive of any other rights to which those seeking indemnification may be entitled under any bylaw, agreement, vote of disinterested Directors or otherwise, as a result of their action in either an official or individual capacity while holding such office and shall continue as to a person who has ceased to be a Director, officer, employee or agent, and shall inure to the benefit of the heirs, executors and administrators of such a person.

Section 8. Insurance. The Corporation may purchase and maintain insurance on behalf of any person who is or was a director, officer, employee or agent of the Corporation, or who is or was serving at the request of the Corporation as a director, officer, employee, partner, trustee or agent of another corporation, partnership, joint venture, trust or other enterprise, against any liability asserted against him and incurred by him in any such capacity, or arising out of his status as such, whether or not the Corporation would have the power to indemnify him against such liability under the provisions of this Article.

ARTICLE XXI

AMENDMENTS

Section 1. These Bylaws may be altered, amended or repealed, and new and other Bylaws may be made and adopted, by a majority vote of the Board of Directors at any meeting, provided written notice of said meeting and the provision of the proposed change in the Bylaws of the Corporation shall be given to each member of the Board by the Secretary at least ten (10) days prior to the date of the meeting.

Section 2. These Bylaws shall be reviewed periodically, revised as necessary, and dated to indicate the time of the last review.

Approved by the Board of Directors of the Oconee Memorial Hospital, Incorporated, Seneca, South Carolina.

	Chairman, Board of Directors
Revised Date	
	Secretary, Board of Directors
January, 2000	

sh

(Word'Bd'Bylaws)

Healthy

"Creating a Healthier Oconee Community"

Executive Director Frank B. Spann

1-800-948-6211 demintarp@aol, com

Chairperson Susan Rawlings

Secretary/Treasurer Frank Kuhn

Past Chairperson Ellie Taylor

Board Members Archie Barron Becky Campbell Bruce Cannon Linda Crew Dick Danforth Bob Dendy Ham Hudson John Kellev Tim Merrell Jaymi Meyers Vicki Miller Laura Pautz Gail Phillips Stan Rampey Rex Ramsay Anthony Rose

> Burke Royster Helen Saunders Stanley Sheriff

Jack Stancil

Dory Willis Frank Wise

Chuck Timms

Executive Assistant Debbie Wallace

P.O. Box 1943 Seneca, SC 29679 (864) 882-8723 Fax (864) 882-2281

Healthy Ventures Presentation Oconee County Council March 21, 2000

Introduction

- Thanks
- Introduction of Volunteers
- > Banner
- Mission & Vision

Beginnings to the Present

- > 1995 Beginning
- Task Force
- > Community Health Assessment
- **▶** 13 Key Issues 3 Priorities Chosen
- Action Teams: Primary Care Access & Availability, Community Resource Coordination & Communication, **Healthy Lifestyles**
- Results
- Asset Building Approach to Community Health
- > 1997 Youth Survey
- > Importance of Assets Charts

Healthy Youth Forum

- ➢ Goals
- Agenda
- Academic Incentive Awards

Other Healthy Ventures Activities

- Make A Difference Day
- Healthwise Initiative
- **Action Team Meetings**

The Asset Approach

giving **kids** what they need to **succeed**

Why do some kids grow up with ease, while others struggle? Why do some kids get involved in dangerous activities, while others spend their time contributing to society? Why do some youth "beat the odds" in difficult situations, while others get trapped?

Many factors influence why some young people have successes in life and why others have a harder time. Economic circumstances, genetics, trauma, and many other factors play a role. But these factors—which seem difficult, if not impossible, to change—aren't all that matters. Research by Search Institute has identified 40 concrete, positive experiences and qualities—"developmental assets"—that have a tremendous influence on young people's lives. And they are things that people from all walks of life can help to nurture.

Research shows that the 40 developmental assets help young people make wise decisions, choose positive paths, and grow up competent, caring, and responsible. The assets (see page 2) are grouped into eight categories:

- ▶ Support—Young people need to experience support, care, and love from their families and many others. They need organizations and institutions that provide positive, supportive environments.
- ▶ Empowerment—Young people need to be valued by their community and have opportunities to contribute to others. For this to occur, they must be safe and feel secure.

- Boundaries and expectations—Young people need to know what is expected of them and whether activities and behaviors are "in bounds" or "out of bounds."
- Donstructive use of time—Young people need constructive, enriching opportunities for growth through creative activities, youth programs, congregational involvement, and quality time at home.
- ▶ Commitment to learning—Young people need to develop a lifelong commitment to education and learning.
- Positive values—Youth need to develop strong values that guide their choices.
- ▶ Social competencies—Young people need skills and competencies that equip them to make positive choices, to build relationships, and to succeed in life.
- ▶ Positive identity—Young people need a strong sense of their own power, purpose, worth, and promise.

The asset framework is a framework that includes everyone. Families, schools, neighborhoods, congregations, and all organizations, institutions, and individuals in a community can play a role in building assets for youth. This brochure introduces the assets, shows their power and presence in young people's lives, and gives concrete suggestions for what you can do to build assets.



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40 Developmental Assets

Senselt tastitute has abortified the following building blocks of healthy development that help young people grow up had by entirely and responsible. Providing of young people who experience with most representational 100,000 told by entirely and respect to 118 towns and office in the United States.

ASSET TYPE

ASSET NAME AND DEFINITION

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	positionshand county present is selling to seek advisor and marked from parentless	
×	 Officerund at resolution in higher Year of service resolvers support from these curatives accompanies actually. 	\$3 00
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0	in Commissional American School provides a morning communication managed	25%
9	8. Parent menhamout in selecting - Parenter, we actively needed in helping many	29%
a l.	persecutives and the second se	
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	 Finalises researce—Truce positions: given resolutions in the community. 	2196
	 Service tradition - Young need a server in the connectantly can hour or more per week. 	50%
3	 Salety Young passon feels sale at home, achood, and in the net knowledged. 	53%
4	Boundaries and D. Liumly boundaries. Furth his diversales and consequences and markings the count. Expectations gerspace of a realizable.	4393
ч	2. Schrad hamidheits—Schaid prix elevelise villes in Leitenmann 188	and the
	 Neighbourned by medical and Suphhors to a sent to purply of the construction of the production. 	pok.
	18. Adult rule models. Parently and other adults model positive, responsible tobacions.	27%
2	18. Poetics promultied s—tong opening jest the distance of hypothelic letters.	60%
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1	Use of Time practice in music, theriter, or other acts.	SONISH
4	 Yanaki programas—Young person spende (2000 or neural hours mercecish in specta chaba.) on organizationa et achied and longitudina or summanity. 	399n
3	 Religious communisty—Vising pressur speculo one or more hours per week in criticities in a religious destination. 	01%
	20. Time ut home. Yoursé person is our with brands "with unbing special to do" two un lower nights per week.	50%
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	25. Eviding long-branch — Found person trads for all neutro here of more later week.	2496
-	Prooffer Vistory 20: Caring Young possest places high name on helping other people.	4320
	 Equality and social justime. Young person places high sales on proporting squality and reducing hunger and powers. 	45%
29	29. Integrity—Young person acts or conventions and a seal one for her collis beliefs.	4321.96
4	28. Howesty North present to both you reven when it is not easy.	6326
360	39. Responsibility. Young person accepts and takes personal responsibility.	60%
	21. Restraint Found persons betieves it is important not to be sexually active to to our	42%
	abolish or other units.	in Francisco
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Copyright 2-1887 by Search Late 1.1, 700 X This Secret Surface, Monte, also MN 2004, physical 1988-1988, with the worse with tradeutous.

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3596

70%

30. Procedul conflict conduction. Your 250 com and to recover conflict recondently.

Self-esteem-Young person reports awing a high self-esternic

Second purpos — Final proximage to that "my life los a purpose."

Personal power. Young herson leak he or ske has control over "Hinge that happen to me."

Position view of personal history—Figur & persons is materiality about her or his personal future.

Positive Identity

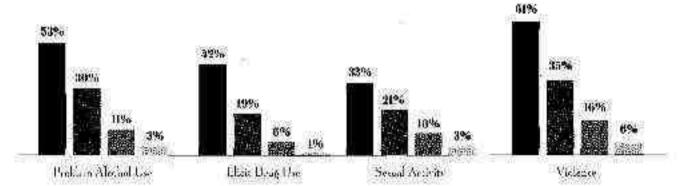
The Power of Assets

On one level, the 30 developmental usuats represent everyday windom about positive experiences and characteristics for going people to addition. Someth Institute research has found this these assets are proverly influences an additional behavior. But a protecting sound people from many different problem behaviors and proporting position attitudes and behaviors. This cover is condent news will on hundrance socious communic groups of yearth. There is also evidence from other excepts that assets may have the some bird of power for yourgen children.

Protecting Youth from High-Risk Behaviors

Assets are steem where present a portent youth from many different bounded or includibly consess.

To illustrate, these characulars, but youth set other most set a see host libely to make in four different past over and higher inholosome. The definitions of each problem behavior are page 7.

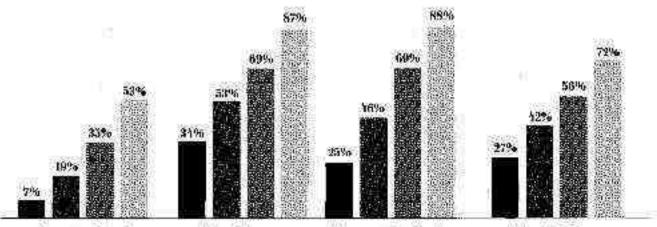


The same blad of impact as evident with memoratnes problem behaviors, including tales on one depression one of coupled middle, motivated behavior, school problems, deliving and alcohol, and genebling.



Promoting Positive Attitudes and Behaviors

In addition to providing years from acquires belongers, because more navera increases the changes your young people will have positive attitudes and belongings as there discuss along (Kendelinians of auch thricing belongers see page 7).



Vol. as Divisity

Manatains Chart Health

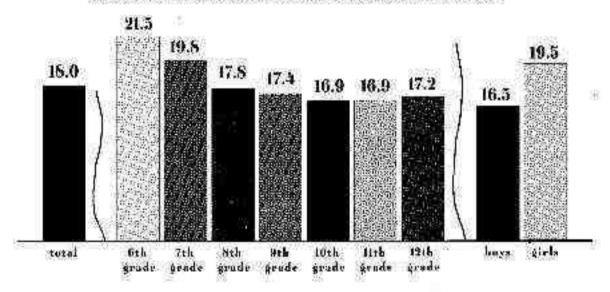
Delica Continuation

The Challenge Facing Communities

While the assets are powerful shapers of young people's lives and chaices, too lew young people experience many of those assets. Twenty-live of the ≇0 assets are experienced by less than half of the young people surveyed.

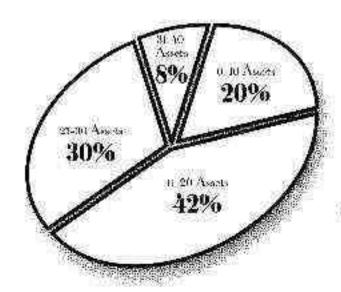
Average Number of Assets by Grade and Gender

The everage young person surveyed experiences only 15 of the 10 users. In general, older youth how have everage levels of assets than younger youth. And buys experience fewer assets than girls.



Youth with Different Levels of Assets

Ideally, all switch was despersione at least 31 of tages 10 assets. Yet, so this chart shows only Supercont of youth experience this level of cases a Sixty two percent experience fewer than 20 of the weath.



What goal would you set for young people in your community, organization, neighborhood, or family?

An Asset Checklist

Many people find it helpful to use a simple checklist to reflect on the assets young people experience. This checklist simplifies the asset list to help prompt conversation in families, organizations, and communities. NOTE: This checklist is not intended nor appropriate as a scientific or accurate measurement of developmental assets.



\bigcirc	1.	I receive high levels of love and support from family members.	\bigcirc	20.	I go out with friends "with nothing special to do" two or lewer nights each week.
\bigcirc	2.	I can go to my parent(s) or guardian(s) for	()	21.	I want to do well in school.
		advice and support and have frequent, in-depth conversations with them.	\bigcirc	22.	I am actively engaged in learning.
\bigcirc	3.	I know some nonparent adults I can go to for advice and support.		23.	I do an hour or more of homework each school day.
\bigcirc	4.	My neighbors encourage and support me.	\bigcirc	24.	I care about my school.
\bigcirc	5 .	My school provides a caring, encouraging environment.	\bigcirc	25.	I read for pleasure three or more hours each week.
\bigcirc	6.	My parent(s) or guardian(s) help me succeed in school.	\bigcirc	26.	I believe it is really important to help other people.
\bigcirc	7.	I feel valued by adults in my community.	\bigcirc	27.	I want to help promote equality and reduce world poverty and hunger.
\bigcirc	8.	I am given useful roles in my community.	\bigcirc	28.	I can stand up for what I believe.
\bigcirc	9.	I serve in the community one hour or more each week.	Ó		I tell the truth even when it's not easy.
\bigcirc	10.	I feel safe at home, at school, and in the	\bigcirc	30.	I can accept and take personal responsibility.
	~	neighborhood.	\bigcirc	31.	I believe it is important not to be sexually active or to use alcohol or other drugs.
\bigcirc	11.	My family sets standards for appropriate conduct and monitors my whereabouts.	\bigcirc	32.	I am good at planning ahead and making
\bigcirc	12.	My school has clear rules and consequences for behavior.	\bigcirc	33.	decisions. I am good at making and keeping friends.
\bigcirc	13.	Neighbors take responsibility for monitoring my behavior.	\bigcirc	34.	I know and am comfortable with people of different cultural/racial/ethnic backgrounds.
\bigcirc	14.	Parent(s) and other adults model positive, responsible behavior.	\bigcirc	35.	I can resist negative peer pressure and dangerous situations.
\bigcirc	15.	My best friends model responsible behavior.	\bigcirc	36.	I try to resolve conflict nonviolently.
\bigcirc	16.	My parent(s)/guardian(s) and teachers encourage me to do well.		37.	I believe I have control over many things that happen to me.
	17.	I spend three hours or more each week in lessons	\bigcirc	38.	I feel good about myself.
		or practice in music, theater, or other arts.	\bigcirc	39.	I believe my life has a purpose.
	18.	I spend three hours or more each week in school or community sports, clubs, or organizations.		40.	I am optimistic about my luture.
\bigcirc	19.	I spend one hour or more each week in religious			

services or participating in spiritual activities.

How You Can Build Assets

... On Your Own

Everyone—parents and growthern, give dissocity, trachers, couches, friends, socialis words as, compliances, country, and others—can haild assets, if these of next search take a list of country. But it can make a premending difference in revising

confident, escing young people. What is taken is malibre a relationships, spending time together, and being intentional short.

Lecturing positive values and commitments Story things you can be:

- ₱ Cost to broom the engine of leads who like recognity on a Figure and what interests them.
- ★ Cet to know what young people around you are really life, not jow, how they are portrayer in the media.
- I have at least one meal together every day us a family. Take time to talk about who 's going on in each other's lives.
- Volunteer as a totor, reenter, or youth leader in a youth-serving program.

... In Your Organization

Eyou're invoked in an arganization such as a school, you bi organization, congregation. Smally service agrees, ben'th rare provider, or business—either as an employee or voluntaer—you our encourage asset-building set in within that organization. Some possibilities

- Educate grate constituency, couplingers, or distancers about their patential as said to infeders.
- Develop politics that affire purents to be involved in their rhibben's lives and that renounge all conslaying to get involved with hids in the community.
- Controllede time, bilent, ar resources to segment community
 asset-building efforts.
- Develop or steerigible a programs and service that male usets, each as recultiving service segmany excisities peer helping, and recreation

... In Your Community

Hundreds of communities across the United States are discovering the power and potential of waiting efforts for asser building. They involve people from all parts of the community in chaping and coordinating statesgies that will help all young people in more likely to succeed. You can access in the assertion in the summanity to

- Halk-above asset hadding with formal and informal leaders and other adhermal people was bused for their support for sase, hadding.
- Commerce survey to increase the reset levels of young people in your committy, (Call Speech hostitute for information.)
- Develop appearanties lise youth to contribute to this community through shoring their prespectage and taking action and leadership.
- Colebanic and because the continuous of people wherelessions there lives and time to evolution and pourth.

Six Keys to Asset Building

It densels one of his of event connections upticed training to hadd the hyperiron latters. I have use surfect to make the delay action.

- Engraph operational Building spects organism consistent moneyer streams community. All adules, contb. and abdeless play sends.
- Allowing people need needs. While it is consulted pair operation for those points which we the dense terrorism by a constraint of monte all many people medicine sector than the land.
- Relationships are been Strong relationships.
 Is a considerated votated people symbol needle and remagnetized children are controlled to passes and remagnetized children are controlled to passes realiding.
- A. Aser building in a nigoring propin Building sport and selver a child selver and continues through high selver maker faith.
- Commedicate supplies only proportions about a propher service or consistent supplies should relief to a comment of the comment of the formation of the comment of the comment
- Interchand a durability is important. Actes point
 the continually in inforced across the years and in
 afternount is pount present able.

About the Research In this Brochure

Search Institute has been studying need quantital tastes in youth in communicity since 1998, uping a survey railed Profiles of Student Life: Attitudes and Beliannes. In 1998, I concernt francount of 40 acceptance to beard as survey starts. The data in this launchers is based as surveys during the 1990 197 winned year of 2000 0th to 12th grade public school anderes in 200 towns and cities in 25 stares.

How Problem Behaviors and Thriving Indicators Were Defined

Here is how each of the behaviours and activates shown in the charts on page 3 were defined in the survey. Note that the definitions of high-risk behaviors are not eather high, suggesting regards problems, not experimentally in

High-Rish Behavior Patterns

- Problem Alcohol Committee meet alcohol through more more times in the most SU days or got unused once or more in the pass two weets.
- River Drug Fav—Leed illicit uruge fracaine, LSD, PCP or angel dash, heroin, and amphetamised three or more times in the past 12 months.
- Sexual Activity—Has had sexual intercomme three or more three in lifetime.
- Violence—Has engaged in three or more som of flighting, histing, injuring a person, currying a weapon, or threatening physical harm in the past its measure.

Theiring Aititudes

- Severals in Solvad Certicionally Associated productions.
- When Discosity Phone inglinis pertures on getting to later, people of ather metal/athoric groups.
- Microsias Gosa Limbb Bays attention to multiper multiformula exercise.
- Dology Crest-faction—Suscentrarity for monthing special enthrophen up adopt it all right evens.

About Healthy Communities - Healthy Youth

This hearbare is pure of Scenth Testitute's motional Healthy Communities a Healthy Youth initiation, which series to reprin communities arrive the country to build assets for youth. This includes a modern public organisation, providing floancies services and community service opportunities for Leitheruns nationwide, Search Institute's work on asset building also has received support from the Blundin Foundation, the Curgill Foundation, the DeWitt Wallace-Recder's Digest Foundation, the WK, Kellogg Foundation,

Search, histitute alan lenda Assets for Colorado Youth, a seatencida iniciative char sooks to mobilize all Coloradoscusto builà casora in caildren ann adoles centa. Major support for Assets for Colorado Youth is provided by The Colorado Trast.

Search leasteste is a margardit, ususestarian regenization school mission is to advance the well-being of advancesting knowledge and become and children by generating knowledge and parametric ing its application. The institute combant research and generation develops publications and practical tools and practical regularity.

For More Information About Asset Building

Healthy Communities • Healthy Youth Security Line (1000) 700 South Third Street, Soite 200 Minerapolis, MN 25405 Phone 618-576-9855 Tall-line, 500-588-7878 Web, www.search-instructors

Assets for Calveryda Yanih Search Last itate — Calare da 1580 Lagan Street, Saite 700 Denver, CO 802/8 Phones 808-832-1557

tools for asset builders

Here is a sampling of asset-building resources available from Search Institute.

101 Asset-Building Actions is a full-color poster that lists the 40 assets and gives ideas for individuals and organizations on how to build assets. Portions of the poster are bilingual (English and Spanish).

All Kids Are Our Kids is the groundbreaking book by Search Institute President Peter L. Benson that gives in-depth information on the assets and how communities can mobilize individuals and organizations to build assets in young people.

Assets: The Magazine of Ideas for Healthy Communities & Healthy Youth offers information and strategies for building assets and promoting positive youth development in kids. The magazine has ideas, storics, and resources for individuals, organizations, and community-wide initiatives that care about young people. To subscribe, call 800-869-6882.

Parenting with a Purpose is a booklet that challenges parents to view parenting through the asset framework, highlighting how the assets can reshape major parenting tasks and suggesting ways parents can find support in their community.

Starting Out Right: Developmental Assets for Children offers new frameworks for understanding and building the foundation that children from birth through age 11 need to begin a healthy life. It blends Search Institute's extensive research on adolescence with the literature on child development and the practical wisdom of people who work with and care for children.

What Kids Need to Succeed is an easy-to-read book that shows the importance of helping youth make positive life choices and gives practical ideas for building each developmental asset.

Introducing Healthy Communities • Healthy Youth is an informational handout that provides an overview of the Healthy Communities • Healthy Youth initiative and Search Institute. It opens to a colorful poster of asset-building ideas.



Developmental Assets: A Profile of Your Youth

Executive Summary

HEALTHY VENTURES
Oconee County, SC

July 18, 1997

Prepared by:



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Developmental Assets: A Profile of Your Youth

Search Institute's framework of developmental assets provides a tool for assessing the health and well-being of middle and high school age youth. The asset framework represents a common core of developmental building blocks crucial for all youth, regardless of community size, region of the country, gender, family economics, or race/ethnicity. This report summarizes the extent to which youth in your community experience these assets and how the assets relate to their behavior. These 40 developmental assets were assessed in May, 1997 using the survey Search Institute Profiles of Student Life: Attitudes and Behaviors.

The following table describes the youth in your community who participated in the study.

Who Was Surveyed

		Number of Youth	Percent of Total
Total Sample*		3517	100
Gender**	Male	1696	49
_	Female	1782	51
Grade**	6	622	18
	7	631	18
	8	655	19
	9	493	14
	10	433	12
	11	361	10
	12	317	9
Race / Ethnicity**	American Indian	50	1
•	Asian / Pacific Islander	16	0
	Black / African American	431	12
	Hispanic	53	2
	White	2783	79
	Multi-racial	169	5

^{*} Five criteria are used to determine whether individual responses are of good quality. In your study, 313 survey forms were discarded for not meeting one or more of these criteria. See full report for more information.

The developmental assets are grouped into two major types (see Figures 1 and 2). External assets are the networks of support, opportunities and people that stimulate and nurture positive development in youth. Internal assets are the young person's own commitments, values, and competencies. Figures 1 and 2 provide the percentage of all youth in your study reporting each asset.

^{**} Numbers may not sum to "Total Sample" due to missing information.

Figure 1: External Assets

Percent of Your Youth Reporting Each of 20 External Assets

Asset Type	Asset Name	Definition	Percent
Support	1. Family support	Family life provides high levels of love and support.	70
	2. Positive family communication	Young person and his or her parent(s) communicate positively, and young person is willing to seek parent(s') advice and counsel.	29
	3. Other adult relationships	Young person receives support from three or more non-parent adults.	44
•	4. Caring neighborhood	Young person experiences caring neighbors.	45
•	5. Caring school climate	School provides a caring, encouraging environment.	30
	6. Parent involvement in schooling	Parent(s) are actively involved in helping young person succeed in school.	31
Empowerment	7. Community values youth	Young person perceives that adults in the community value youth.	29
	8. Youth as resources	Young people are given useful roles in the community.	30
	9. Service to others	Young person serves in the community one hour or more per week.	54
	10. Safety	Young person feels safe at home, school, and in the neighborhood.	57
Boundaries and Expectations	11. Family boundaries	Family has clear rules and consequences, and monitors the young person's whereabouts.	49
	12. School boundaries	School provides clear rules and consequences.	54
	13. Neighborhood boundaries	Neighbors take responsibility for monitoring young people's behavior.	50
	14. Adult role models	Parent(s) and other adults model positive, responsible behavior.	28
	15. Positive peer influence	Young person's best friends model responsible behavior.	56
	16. High expectations	Both parent(s) and teachers encourage the young person to do well.	51
Constructive Use of Time	17. Creative activities	Young person spends three or more hours per week in lessons or practice in music, theater, or other arts.	19
	18. Youth programs	Young person spends three or more hours per week in sports, clubs, or organizations at school and/or in community organizations.	54
	19. Religious community	Young person spends one or more hours per week in activities in a religious institution.	72
	20. Time at home	Young person is out with friends "with nothing special to do" two or fewer nights per week.	56

Figure 2: Internal Assets

Percent of Your Youth Reporting Each of 20 Internal Assets

Asset Type	Asset Name	Definition	Percent
Commitment to Learning	21. Achievement	Young person is motivated to do well in school.	63
	22. School engagement	Young person is actively engaged in learning.	52
	23. Homework	Young person reports doing at least one hour of homework every school day.	33
	24. Bonding to school	Young person cares about his or her school.	54
	25. Reading for pleasure	Young person reads for pleasure three or more hours per week.	22
Positive Values	26. Caring	Young person places high value on helping other people.	51
	27. Equality and social justice	Young person places high value on promoting equality and reducing hunger and poverty.	50
	28. Integrity	Young person acts on convictions and stands up for his or her beliefs.	68
	29. Honesty	Young person tells the truth even when it is not easy.	68
	30. Responsibility	Young person accepts and takes personal responsibility.	64.
1-1-28 ->	31. Restraint	Young person believes it is important for to be sexually active or to use alcohol or other drugs.	بہ 46
Social Competencies	32. Planning and decision-making	Young person knows how to plan ahead and make choices.	27
	33. Interpersonal competence	Young person has empathy, sensitivity, and friendship skills.	44
1	34. Cultural competence	Young person has knowledge of and comfort with people of different cultural/racial/ethnic backgrounds.	35
	35. Resistance skills	Young person can resist negative peer presure and dangerous situations.	38
	36. Peaceful conflict resolution	Young person seeks to resolve conflict non-violently.	37
Positive Identity	37. Personal power	Young person feels he or she has control over "things that happen to me."	46
	38. Self-esteem	Young person reports having a high self-esteem.	50
	39. Sense of purpose	Young person reports that "my life has a purpose."	57
	40. Positive view of personal future	Young person is optimistic about his or her personal future.	73

Figure 3: Average Number of Assets Your Youth Report

Most young people in the United States—regardless of age, gender, or region of the country—experience too few of the 40 assets. Search Institute's research on adolescents consistently has shown a small, but observable, decrease in assets among older adolescents (9th- through 12th-grade youth) as compared with young adolescents (6th- through 8th-grade youth). If the average number of assets in some of your grades is particularly low compared to other grades, it may suggest a need to more closely examine what is happening at that grade level. Here is the average number of assets reported by youth in your community at each grade level.

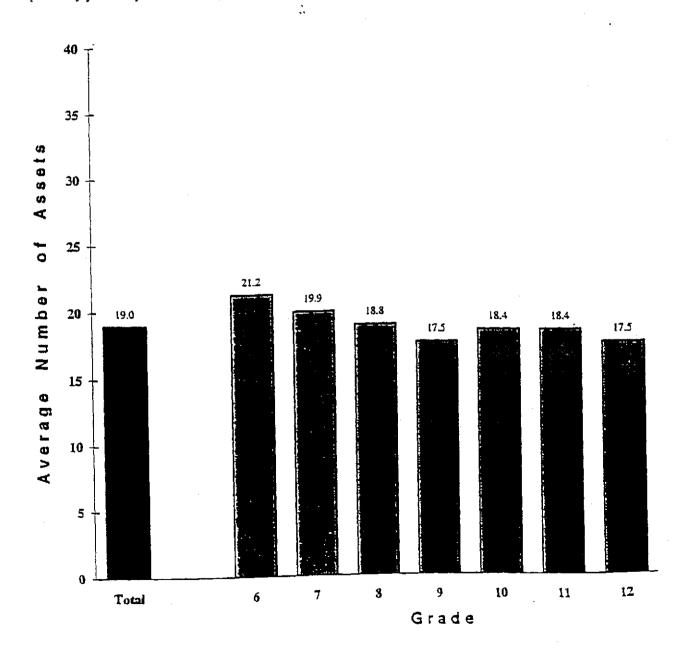


Figure 4: The Challenge Facing Your Community

Ideally, of course, all youth would experience 31-40 of these assets. Each community needs to establish a goal for what percenage of youth it seeks to be at this level. This process can provide an important opportunity for creating a community vision for your youth. The figure below shows the percentage of your youth who experience each of four levels of assets: 0-10, 11-20, 21-30, and 31-40.

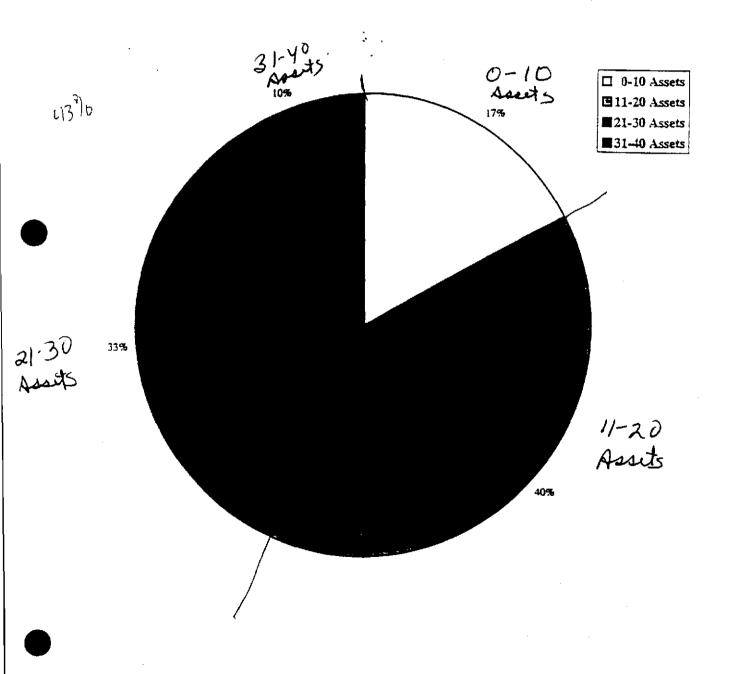


Figure 5: The Power of Assets to Protect Against Risk-Taking Behaviors

This figure shows the power of assets to protect youth from risk-taking behaviors. Search Institute's research consistently shows that youth with higher levels of assets are involved in fewer risk-taking behaviors. Each vertical bar shows the average number of 24 risk-taking behaviors among all youth, grouped by asset level (0-10, 11-20, 21-30, and 31-40). The 24 risk-taking behaviors are: alcohol use, binge drinking, smoking, smokeless tobacco, inhalants, marijuana, other illicit drugs, drinking and driving, riding with a driver who has been drinking, sexual intercourse, shoplifting, vandalism, trouble with police, hitting someone, hurting someone, use of a weapon, group fighting, carrying a weapon for protection, threatening physical harm, skipping school, gambling, eating disorders, depression, and attempted suicide.

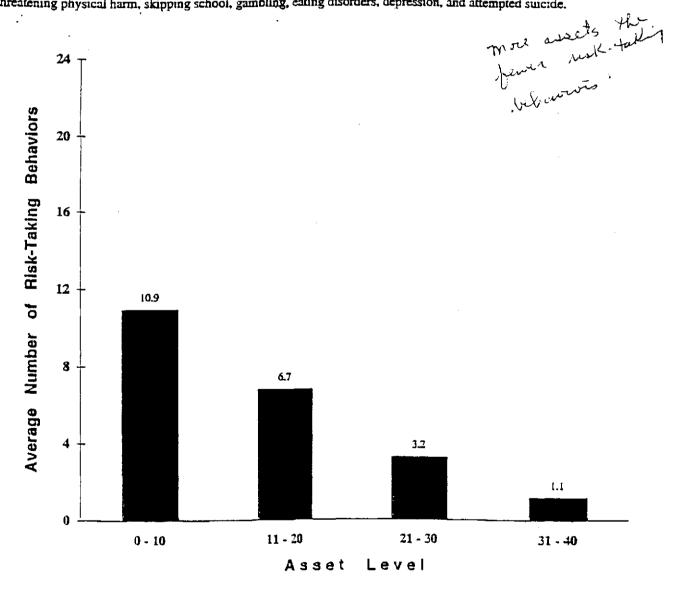
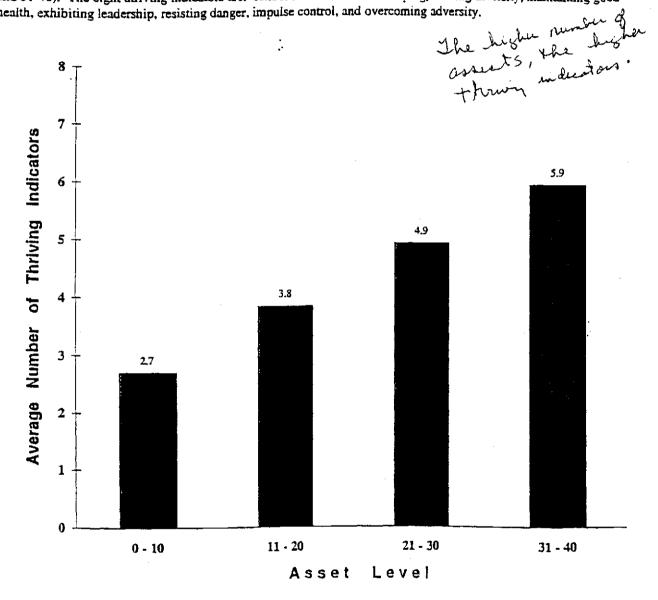


Figure 6: The Power of Assets to Promote Thriving Indicators

This figure shows the power of assets to promote thriving indicators among your youth. Search Institute's research consistently shows that youth with higher levels of assets are more likely to report more thriving indicators. Each verticle bar shows the average number of eight thriving indicators among all youth, grouped by asset level (0-10, 11-20, 21-30, and 31-40). The eight thriving indicators are: school success, informal helping, valuing diversity, maintaining good health, exhibiting leadership, resisting danger, impulse control, and overcoming adversity.



What Next? Moving from Awareness to Action

This report provides insights about the young people in your community and can be a powerful tool for community-wide discussion about how to improve the weil-being of your youth. The good news is that everyone—parents, grandparents, educators, neighborhoods, children, teenagers, youth workers, employers, health care providers, coaches, and others—can build assers. Ideally, the whole community is involved to ensure that young people have the solid foundation they need to become tomorrow's competent, caring adults. Here are some suggestions for how to begin strengthening the assets among the youth in your community.

What adults can do . . .

- Smile at every child or adolescent you see.
- * Send a "thinking of you" or birthday card, letter, or e-mail message to a child or adolescent.
- Invite a young person you know to do something together, such as playing a game or going to a park.

What young people can do . . .

- Take advantage of interesting and challenging opportunities through youth programs, cocurricular activities, and congregational youth programs.
- Get to know an adult you admire.
- · Find opportunities to build relationships with younger children such as service projects, tutoring, or baby-sitting.

What families can do . . .

- Model—and talk about—your own values and priorities.
- Regularly do things with your child, including projects around your house, recreational activities, and service projects.
- Talk to your children about assets. Ask them for suggestions of ways to strengthen theirs and yours.

What organizations can do ...

- Highlight, develop, expand, or support programs designed to build assets, such as mentoring, peer helping, service-learning, or parent education.
- Provide meaningful opportunities for young people to contribute to others in and through your organization.
- Develop employee policies that encourage asset building, including flexible work schedules for parents as well
 as other employees, so that they can volunteer in youth development programs.

For more information about what you can do to build assets or start an asset-building initiative in your community, call Search Institute at 1 - 800 - 888-7828.

If available, the name and phone number of a local contact person or initiative appears below.

OCONEE COUNTY COUNCIL

ORDINANCE 2000-02

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 1999 - 2000 SUPPLEMENTAL APPROPRIATIONS ORDINANCE FOR OCONEE COUNTY":

SECTION II:

The purpose of this Ordinance is to amend and modify the 1999 - 2000 APPROPRIATIONS ORDINANCE FOR OCONEE COUNTY, Ordinance 99-5 and to make appropriations, both supplemental and primary, from current revenue for the remaining portion of fiscal year 1999-2000 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 by the Oconee County Council, and other matters relating thereto.

SECTION III:

The modifications set forth on Exhibit A attached hereto are approved.

SECTION IV:

Unless specifically modified, amended or deleted herein, all appropriations of funds created by the "APPROPRIATIONS ORDINANCE FOR OCONEE COUNTY" (Ordinance 99-5) are hereby ratified and shall remain in full force and effect as originally adopted. All other sections of Ordinance 99-5 not modified, directly or by implication shall likewise remain in full force and effect.

REVENUES:

(See Ordinance 99-5, pages 11-16

EXPENDITURES:

(See Ordinance 99-5, pages 17 - 93)

			MARCH 21, 2000						
			Account Name	Department	SUPPLEMENTAL REQUEST	TENTATIVE RECOMMENDATION	NOTE	COUNCIL CHANGES	SUPPLEMENTAL BUDGET
	REVEN	IVE							
10	80	805	10300 AUCTION SALES		42,000.00	42,000.00			42,000.00
10	80	805	10330 INT ADM INVESTMENTS		75,000.00	75,000.00		8,705.00	83,705.00
10	80	805	11800 PRT COMMISSION		(40,000.00)	(40,000.00)			(40,000.00)
10	80		20700 DAVCO PROPERTY		15,000.00	15,000.00			15,000.00
10	80	805	40000 FEES FOR VIDEO POKER MACHINES		25,000,00	25,000.00			25,000.00
10	81		21000 LIBRARY FEES AND FINES		10,000.00	10,000.00			10,000.00
			NET INCREASE IN REVENUES		127,000.00	127,000.00		8,706.00	135,705.00
	EXPEN	DITURE	:S						
10	3	150	840 CAP EXPEND EQUIP	Computer Tax Center	4,900.00	4,900.00			4,900.00
	3		Net for Department	Computer Tax Center	4,900.00	4,900.00		-	4,900.00
10	4	110	408 PROCESS SERVER	Sheriff's Office	•	(18,000.00)			(18,000.00)
10	4	110	414 DEPUTY I	Sheriff's Office	-	(4,000.00)			(4,000.00)
10	4	110	428 DEPUTY I	Sheriff's Office	-	(5,000.00)			(5,000.00)
10	4	110	457 CRIME SCENE TECH/ EVIDENCE	Sheriff's Office	w	(5,000.00)			(5,000.00)
10	4	110	459 CORPORAL	Sheriff's Office	-	(10,000.00)			(10,000.00)
10	4	130	13 SOCIAL SECURITY	Sheriff's Office	-	(3,213.00)			(3,213.00)
10	4	130	14 RETIREMENT	Sheriff's Office	•	(4,494.00)			(4,494.00)
10	4	130	15 WORKERS COMPENSATION	Sheriff's Office	-	(2,898.00)			(2,898.00)
10	4	150	25 PROFESSIONAL	Sheriff's Office	25,000.00	25,000.00			25,000.00
10	4	150	840 CAP EXPEND EQUIP		•	(80,657.00)			(80,657.00)
	4		Net for Department	Sheriff's Office	25,000.00	(108,262.00)		-	(108,262.00)
10	5	150	5871 PUMPER FIRE TRUCK	Rural Fire Control	143,850.00	143,850.00			143,850.00
	6		Net for Department		143,850,00	143,850.00		•	143,850.00
10	7	130	77715 SPEC DIST FOR W/C TO STAT	General Expense	_	(300,000 00)			(300,000.00)
10	7	150	767 CONTINGENCY	General Expense	50,000.00	50,000.00	3	13,800.00	63,800.00
10	7	150	7999 ENCUMBRANCE EXPENSE	General Expense	-	(6,759 00)			(6,759.00)
	7		Net for Department	General Expense	60,000.00	(256,759.00)		13,800.00	(242,959.00)
10	10	150	850 CAP EXPEND BLDGS	Library	200,000.00	_	2		
10	81		21000 LIBRARY (STATE REVENUE)	Library	(25,006.00)	(25,006.00)	-		(25,006.00)
10	82	830	41001 LIBRARY NRC 10 87 338	Library	(3,655.00)	, ,			(3,655.00)
10	10		10312 LIBRARY NRC 10 87 338	Library	3,655.00	3,655.00	1		3,655.00
10	10	255	56 AUTHORITY CONTROL	Library	10,000.00	10,000.00	1		10,000.00
10	10	255	3500 BOOKS	Library	9,006.00	9,006 00	ì		9,006.00
10	10	255	3507 AUDIO VISUAL	Library	6,000.00	6,000.00	1		6,000.00
	10		Net for Department	Library	200,000.00	-		-	•
10	12	500	9999 GASOLINE CONTINGENCY	Motor Pool	34,000.00	34,000.00			34,000.00

			Account Name	Department	SUPPLEMENTAL REQUEST	TENTATIVE RECOMMENDATION	NOTE	COUNCIL CHANGES	SUPPLEMENTAL BUOGET
10	12	540	9999 DIESEL CONTINGENCY	Motor Pool	18,000.00	18,000.00			18,000.00
10	12	200	2005 RURAL FIRE VEC MAINT	Motor Pool	8,000.00	8,000.00			8,000.00
10	12	200	2009 AIRPORT VEHICLE MAINTENANCE	Motor Poel	2,500.00	2,500.00			2,500.00
10	12	200	2011 ANIMAL CONTROL VEHICLE MAINTENANCE	Motor Pool	3,000.00	3,000.00			3,000.00
10	12	200	2017 ASSESSOR VEHICLE MAINTENANCE	Motor Pool	2,000.00	2,000.00			2,000.00
10	12	200	2057 HEALTH DEPT VEHICLE MAINTENANCE	Motor Pool	1,500.00	1,500.00			1,500.00
	12		Net for Department	Motor Pool	69,000.00	69,000.00		•	69,000.00
10	16	110	1600 DEPUTY SOLICITOR	Solicitor	•	(3,000.00)			(3,000.00)
10	16	110	1606 ASSISTANT SOLICITOR	Solicitor	-	(9,000.00)			(9,000.00)
10	16	130	13 SOCIAL SECURITY	Solicitor	-	(918.00)			(918 00)
10	16	130	14 RETIREMENT	Solicitor	-	(822.00)			(822.00)
10	16	130	15 WORKERS COMPENSATION	Solicitor		(60.00)			(60.00)
10	16	150	41 TELEPHONE	Solicitor	431.00	431.00			431.00
	16		Net for Department	Solicitor	431.00	(13,369.00)		•	(13,369.00)
10	17	110	1720 PROPERTY LISTER	Assessor	-	(5,000.00)			(5,000.00)
10	17	110	1723 PROPERTY LISTER	Assessor	<u>.</u>	(5,000.00)			(5,000.00)
10	17	110	1724 PROPERTY LISTER	Assessor		(6,000.00)			(6,000.00)
10	17	130	13 SOCIAL SECURITY	Assessor	•	(1,224.00)			(1,224.00)
10	17	130	14 RETIREMENT	Assessor	•	(1,095.00)			(1,096.00)
10	17	130	15 WORKERS COMPENSATION	Assessor	-	(448.00)			(448.00)
	17		Net for Department	Assessor	•	(18,768.00)		•	(18,768.00)
10	18	110	1800 PRT DIRECTOR	PRT	-	(29,113.00)		1,000.00	(28,113.00)
10	18	110	1803 SECRETARY I	PRT	-	(6,000.00)		1,000.00	(5,000.00)
10	18	130	13 SOCIAL SECURITY	PRT	· _	(2,686.00)			(2,686.00)
10	18	130	14 RETIREMENT	PRT	_	(2,405 00)			(2,405.00)
10	18	130	15 WORKERS COMPENSATION	PRT	-	(1,756.00)			(1,756.00)
10	16	10180	22 MAINT BUILDINGS/GROUNDS	PRT - Chau Ram Park	1,500.00	· · · · · · · · · · · · · · · · · · ·	4	1,500.00	1,500.00
10	18	10180	42 GAS & FUEL OIL	PRT - Chau Ram Park	250.00	-	4		
10	18	10180	44 WATER/SEWER/GARBAGE	PRT - Chau Ram Park	775.00	•	4		-
10	18	20180	81 SALES TAX TO SC	PRT - High Falls Park	1,600.00	-	4		-
	18		Net for Department	PRT	4,125.00	(41,960.00)	3,500.00	(38,460.00)
10	19	150	56 DATA PROCESSING	Clerk of Court	8,704.00	8,704.00			8,704.00
	19		Net for Department	Clerk of Court	8,704.00	8,704.00		-	8,704.00
10	21	110	2107 ACCOUNT CLERK II	Auditor	17,485.00		5		
10	21	130	13 SOCIAL SECURITY	Auditor	1,338.00		5		
10	21	130	14 RETIREMENT	Auditor	1,198.00		5		
10	21	130	15 WORKERS COMPENSATION	Auditar	88.00	-	5		-
10	21	150	21032 FORFEIT LAND COMMISSION	Auditor	15,000.00	15,000.00			15,000 00
	21		Net for Department	Auditor	35,109.00	15,000.00		-	15,000.00

				•	SUPPLEMENTAL.	TENTATIVE	COUNCIL	SUPPLEMENTAL
			- Account Name	Department	REQUEST	RECOMMENDATION	NOTE CHANGES	BUDGET
10	22	110	2203 EXECUTIVE ASSISTANT	Supervisor's Office	-	(4,000.00)		(4,000.00)
10	22	130	13 SOCIAL SECURITY	Supervisor's Office	-	(306.00)		(306.00)
10	22	130	14 RETIREMENT	Supervisor's Office	~ .	(274.00)		(274.00)
10	22	130	15 WORKERS COMPENSATION	Supervisor's Office	-	(20.00)		(20.00)
10	22	150	850 CAP EXPEND BLDG\$	Supervisor's Office	35,000.00	35,000.00	43,000.00	78,000.00
10	22	150	32 OPERATIONAL	Supervisor's Office	20,300.00	20,300.00	(20,300.00)	•
	22		Net for Department	Supervisor's Office	55,300.00	50,700,00	22,700.00	73,400.00
10	24	150	60001 SENECA MAGISTRATE	Capital Improvements	12,000.00	12,000.00		12,000.00
10	24	150	22001 SATELLITE FENCING-ROADS	Capital Improvements	11,500.00	11,500.00		11,500.00
10	24	150	10002 SALEM LIBRARY ELECTRICAL	Capital Improvements	5,000.00	5,000.00		5,000.00
10	24	150	60002 WESTMINSTER MAGISTRATE HVAC	Capital Improvements	6,000.00	6,000.00		6,000.00
10	24	150	31001 COMMUNICATIONS TOWER	Capital Improvements	210,218.00	210,218.00	(129,561.00)	80,657,00
10	24	150	10001 STUDY FEE - SENECA ROOF	Capital Improvements	25,000.00	25,000.00		25,000.00
10	24	150	4001 MOVE VOTER REG. BLDG FOR SHERIFF	Capital Improvements	7,000,00	7,000.00	3,000.00	10,000.00
10	24		11001 WALHALLA DOG POUND HVAC	Capital Improvements	1,500.00	1,500.00		1,500.00
10	24		22001 SUPPLY SHED FOR HWY 76 ROAD SAT.	Capital Improvements	7,500.00	7,500.00		7,500.00
10	24	150	2001 AG BUILDING IMPROVEMENTS	Capital Improvements	6,400.00	6,400.00		6,400.00
10	24			Capital Improvements	20,000.00	20,000.00		20,000.00
10	24	150	3001 NEW ENTRANCE TO TAX CENTER	Capital Improvements	35,000.00	35,000.00	(35,000.00)	-
10	24			Capital Improvements	18,000.00	18,000.00		18,000.00
10	24	150	24002 COVER FOR WALKWAY - PINE ST	Capital Improvements			5,500.00	5,500.00
10	24	150						-
	24		Net for Department	Capital Improvements	365,118.00	365,118.00	(156,061.00)	209,057.00
10	26	430	17434 LIBRARY SALEM ELECTRIC	Public Buildings	750,00	750.00		750.00
	26		Net for Department	Public Buildings	750.00	760.00	•	760.00
					•			
10	27	150	25 PROFESSIONAL	Coroner	2,500,00	2,500.00		2,500.00
10	27	150	32 OPERATIONAL	Caroner	500.00	500.00		500.00
10	27	150	870 CAP EXPENDIVEH EQUIPMENT	Coroner	21,500.00	•	4	•
	27		Net for Department	Coroner	24,500.00	3,000.00	-	3,000.00
10	31	110	3117 COMMUNICATIONS EQUIP MANG	Communications	-	(7,000.00)		(7,000.00)
10	31	120	710 OVERTIME/COMP SAL/FRINGE	Communications		, , ,	10,000 00	10,000.00
10	31	120	31121 TEMPORARY SALARY	Communications	9,375.00	9,375.00		9,375.00
10	31	130	13 SOCIAL SECURITY	Communications	•	182.00		182.00
10	31	130	14 RETIREMENT	Communications	-	(480.00)		(480.00)
10	31	130	15 WORKERS COMPENSATION	Communications	-	12.00		12.00
10	31	150	24 MAINT ON EQUIPMENT	Communications			11,200.00	11,200.00
10	31	150	840 CAP EXPEND EQUIP	Communications	167,843.00		2	•
	31		Net for Department	Communications	177,218.00	2,089.00	21,200.00	23,289.00

			MARCH 21, 2000		SUPPLEMENTAL	TENTATIVE	COUNCIL	SUPPLEMENTAL
			Account Name	Department		RECOMMENDATION NO		BUDGET
10	36	110	3604 BUDGET ANALYST	Finance		(3,000.00)		(3,000.00)
10	36	130	13 SOCIAL SECURITY	Finance		(230.00)		(230.00)
10	36	130	14 RETIREMENT	Finance	<u>_</u>	(206.00)		(206.00)
10	36	130	15 WORKERS COMPENSATION	Finance	_	(15.00)		(15.00)
10	36	150	84 SCHOOL/SEMINAR/TRAIN/MEET	Finance	1,500.00	1,500.00		1,500.00
10	30	100	04 00100000EMINO 0110 MIDWEE	THEIRE	,	·		
	36		Net for Department	Finance	1,500.00	(1,951.00)	-	(1,951.00)
17	54	150	25 PROFESSIONAL	Rock Quarry	1,000.00	1,000.00		1,000.00
17	54	150	31 OFFICE EQUIPMENT	Rock Quarry	500,00	500.00		500.00
17	54	150	54881 CAP EXP BLASTING	Rock Quarry	20,000.00	20,000.00		20,000 00
	64		Net for Department	Rock Quarry	21,500.00	21,500.00	-	21,600.00
10	57	150	31 OFFICE EQUIPMENT	Health Department	8,932.30	-	5 8,933.00	8,933.00
	57		Net for Department	Health Department	8,932.30	-	8,933.00	8,933.00
10	58	110	5802 ECONOMIC DEV DIRECTOR	Economic Development	(13,223.00)	(13,223.00)		(13,223.00)
10	58	130	13 SOCIAL SECURITY	Economic Development	(1,011.00)	(1,011.00)		(1,011.00)
10	58	130	14 RETIREMENT	Economic Development	(905.00)	(905 00)		(905.00)
10	58	130	15 WORKERS COMPENSATION	Economic Development	(66.00)	(66.00)		(66.00)
10	58	150	18 TRAVEL	Economic Development	4,980.00	4,980.00	(4,980.00)	•
10	58	150	22 MAINT BUILDINGS/GROUNDS	Economic Development	(550.00)	(550.00)	.,	(550.00)
10	58	150	24 MAINT ON EQUIPMENT	Economic Development	(400.00)	(400.00)		(400.00)
10	58	150	80 DUES: ORGANIZATIONS	Economic Development	120.00	120.00		120.00
10	58	150	84 SCHOOL/SEMINAR/TRAIN/MEET	Economic Development	1,800.00	1,800.00		1,800.00
10	58	150	5825 INDUSTRIAL RECRUITMENT EX	Economic Development	1,500.00	1,500.00		1,500.00
	58		Net for Department	Economic Development	(7,755.00)	(7,755.00)	(4,980.00)	(12,735.00)
10	60	150	31 OFFICE EQUIPMENT	Magistrate's Office	442.00	442.00		442.00
10	60	150	41 TELEPHONE	Magistrate's Office	340.00	340.00		340.00
10	00	130	41 FEEL FIONG	magistrate a Sinoc				
	60		Net for Department	Magistrate's Office	782.00	782.00	-	782.00
10	74	110	7424 MEDICAL OFFICER	Law Enforcement Center	•	(8,000.00)		(8,000.00)
10	74	130	13 SOCIAL SECURITY	Law Enforcement Center	-	(612 00)		(612.00)
10	74	130	14 RETIREMENT	Law Enforcement Center	•	(856.00)		(856.00)
10	74	130	15 WORKERS COMPENSATION	Law Enforcement Center	-	(488 00)		(488.00)
	74		Net for Department	Law Enforcement Center	-	(9,956.00)	-	(9,956.00)
			NET INCREASE (DECREASE) IN EXPE	NDITURES	1,188,964.30	226,613.00	(90,908.00)	135,705.00
			EXCESS REVENUES (EXPENDITURES), TOTAL	(1,061,964.30)	(99,613.00)	99,613.00	-
NOTE	1		Expenditures to be funded with grant t	unds.				

	Account Name	Department	SUPPLEMENTAL REQUEST	TENTATIVE RECOMMENDATION	NOTE	COUNCIL CHANGES	SUPPLEMENTAL BUDGET
NOTE 2	These entries are not included in the departm line items below at department number 24,	nental section. See Capital Improvement					
NOTE 3	These entries relate to the transfer of funds fi purchase vehicles at State sale.	rom contingency to					
NOTE 4	Departmental needs to be addressed by admi budget process.	inistration outside the supplemental					
NOTE 5	Administration recommends that these items ordinance.	not be funded in supplemental					

STATE OF SOUTH CAROLINA COUNTY OF OCONEE ORDINANCE 2000-01

"AN ORDINANCE AMENDING ORDINANCE 99-16 PROVIDING FOR THE TRANSFER OF FUNDS NOT TO EXCEED \$1,500,000 FROM THE FUND BALANCE ACCOUNT OF OCONEE COUNTY, SOUTH CAROLINA FOR THE CONSTRUCTION OF FORTY-TWO (42) "T" HANGARS AND THREE (3) CORPORATE HANGARS AT THE OCONEE COUNTY REGIONAL AIRPORT SO AS TO PROVIDE FOR THE CONSTRUCTION OF FOURTEEN (14) "T" HANGARS AT A COST NOT TO EXCEED \$496,122"

WHEREAS, the Oconee County Council adopted Ordinance 99-16 upon third and final reading on December 7, 1999; and

WHEREAS, Ordinance 99-16 provides for the funding of the construction of forty-two (42) "T" hangars and three (3) corporate hangars at the Oconee County Regional Airport; and

WHEREAS, it has been determined that the construction of forty-two (42) "T" hangars and three (3) corporate hangars is not feasible at this time for the amount appropriated in said Ordinance, but that fourteen (14) "T" hangars can be constructed at a cost not to exceed \$496,122.

NOW THEREFORE, be it ordained by the Oconee County Council in session duly assembled with a quorum present and voting as follows:

SECTION I: It is hereby ordered that Ordinance 99-16 is amended to provide that fourteen (14) "T" hangars be constructed at the Oconee County Regional Airport from the funds appropriated by Ordinance 99-16 for such purpose(s) and that all unexpended funds remain in and/or revert to the fund balance account(s) of Oconee County.

SECTION II: All other terms and provisions of Ordinance 99-16 not modified directly or by implication shall likewise remain in full force and effect.

SECTION III: If any portion of this ordinance shall be held to be invalid by a Court of Competent Jurisdiction, such portion shall be deemed severable and such finding shall not affect the remaining portions of this ordinance.

fy2001 Solid Waste Reduction Grant Application

South Carolina Department of Health and Environmental Control
Office of Solid Waste Reduction and Recycling
Mailing Address: 2600 Bull St.
Columbia, SC 29201
Location: 8901 Farrow Rd.

803/896-4221

fy2001 Solid Waste Reduction Grant Application

Tot	al Request: \$2,563.00				
1.)	Local Government:	Oconee County			
2.)	Federal ID Number:	57-6000391			
3.)	Recycling Coordinator:	Jack M. Hirst			
	Address:	PO Box 1766 Seneca, SC 29679-1766			
	Phone:	(864) 888-1440			
	Fax:	(864) 888-1444			
4.)	Contact Person:	Jack M. Hirst			
	Address:	PO Box 1766 Seneca, SC 29679-1766			
	Phone:	(864) 888-1440			
	Fax:	(864) 888-1444			
5.)	Financial Officer or Grant Administrator:	Phyllis E. Lombard, Finance Director Melissa L. Brown, Grants Coordinator			
	Address:	415 South Pine Street Walhalla, SC 29691			
	Phone:	(864) 638-4235 (864) 638-4236			
	Fax:	(864) 718-1022			

6.)	Authorized Representative (County Administrator, City Manager, etc.):	Mr. Harrison E. Orr
	Address:	415 South Pine Street Walhalla, SC 29691
	Phone:	(864) 638-4242
i i	Fax:	(864) 638-4241
7.)	Address to which reimbursements should be mailed:	Same as #5

.

8. Describe the areas to be serviced under this grant.

- Seneca, Walhalla, Westminster, West Union and Salem a.
- b. The population of Oconee County is approximately 64,472.

Farmland C.

16.4%

Forest

69.3%

Water

8.1%

Public Land 26.9%

d. The square mileage of the service area is 680.63 square miles.

Describe your current recycling program. 9.

Oconee County currently has eleven (11) Manned Convenience Centers operating twelve (12) hours each day, six (6) days a week, including most holidays. The municipalities of Seneca, Walhalla, Westminster, and West Union have some form of curbside program.

Oconee County accepts the following items for recycling:

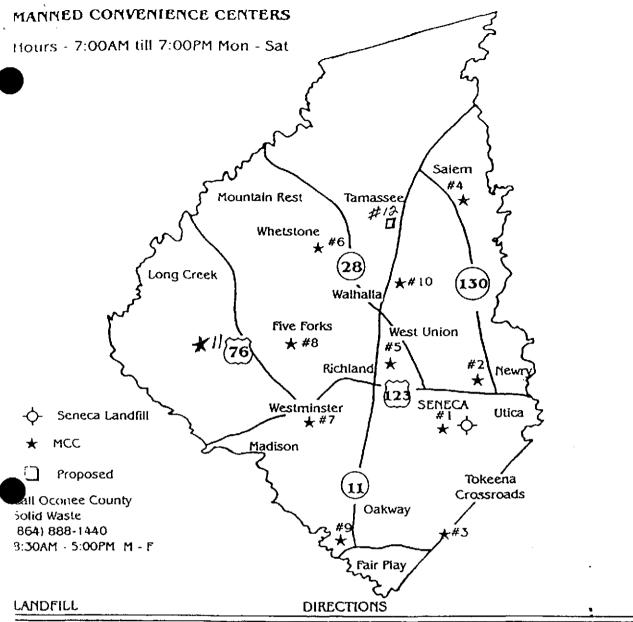
- Aluminum
- Antifreeze
- Batteries (lead/acid)
- Cardboard
- Cooking Oil
- Glass Clear, Brown, Green
- Mixed Paper
- Newspaper
- Plastic HDPE, PETE & Oil Bottles
- Steel Cans
- Scrap Metal / White Goods
- **Textiles**
- Tires
- Used Oil & Used Oil Filters
- Yard Waste

They are processed for shipment at our Materials Recovery Facility located on Wells Highway in Seneca, SC.

Please reference attached list of all drop-off sites and map.

OCONEE COUNTY MANNED CONVENIENCE CENTERS

MCC #1	Seneca	161 N. Strawberry Farm Road / Seneca, SC 29678 Road to right before Seneca landfill
MCC #2	Metromont	250 U-Stor-It Drive / Seneca, SC 29672 Below Metromont Materials on Old Clemson Highway
MCC #3	Pinegrove	298 Perry Woolbright Road / Townville, SC 29689 Near Tradition's (Pinegrove Bar-B-Que)
MCC #4	Salem	297 Stamp Creek Road / Salem, SC 29676 Highway 130 across from Pat's Cash & Carry
MCC #5	Richland	230 Richland Road / Westminster, SC 29693 Next to Wilson's Processing
MCC #6	Mt. Rest	107 Tunnel Town Road / Mt. Rest, SC 29664 Highway 28 across from 2 stores
MCC #7	Тоссоа Нwy.	4167 Toccoa Highway / Westminster, SC 29693 On left before Don Wilson's Texaco
MCC #8	Five Forks	210 Camp Road / Walhalla, SC 29691 Forks of road near old landfill
MCC #9	Hwy. 11 South	108 Rock Hill Road / Fair Play, SC 29643 Entrance of Port Bass off Highway 11 behind store
MCC #10	Ebenezer	1089 Safety Harbor Road / West Union, SC 29696 Intersection of Burns Mill Road and Safety Harbor Road
MCC #11	Long Creek	186 Old Unity Road / Westminster, SC 29693 Hwy. 76 towards Clayton. Left on Old Unity Road. About 4/10 miles on right.
MCC #12	Hwy. 11 North	Proposed



8:00AM - 4:30 PM MONDAY - SATURDAY

OFFICE / MATERIALS RECOVERY FACILITY OPEN 8:30AM- 5:00PM, Monday - Friday

Located on Wells Highway and Strawberry Farm Road. From Wal-Mart, go South on Wells Highway. Cross over Highway 59 and go 1 mile on right.

15028 Wells Highway, Seneca (Across from landfill) (864) 888-1440

10. Describe your recycling education efforts.

Oconee County's Education Program includes personal visits to schools, churches, civic organizations, government functions and other gatherings. We provide tours of our Materials Recovery Facility, Transfer Station, Manned Convenience Centers and C&D Landfill. We use brochures to tell what can be recycled and how to prepare these items. We also distribute coloring books, recycling worksheets, FYF sheets for children and FYI sheets for adults. An eight (8) minute video that we produced is shown to answer questions and promote reduction, reuse and recycling. We run ads in local newspapers to promote our program and we have used radio spots. All of this, along with personal appearances by Oconee County's recycling mascot, "Chippy Chipmunk" has enabled us to realize significant growth in our recycling program.

11. Describe the project for which grant funding is being requested.

Oconee County Solid Waste, in cooperation with the Local Emergency Preparedness Committee (LEPC) which is comprised of the offices of Sheriff, Police, Fire, Hazardous Materials Team, Bomb Squad, Rescue Squad, Red Cross and various industries and businesses, is preparing to host our first Household Hazardous Waste Day. It will be held on October 7, 2000 from 9:00~AM-1:00~PM.

Our goal is to publicize the event through newspaper advertisements, radio spots, water and light bills and flyers. We would like to distribute bumper stickers and plastic coffee mugs to the citizens that participate in the Household Hazardous Waste Day. These items will promote not only recycling but encourage anti-littering as well.

The following are cost estimates for these items.

Radio Spots, 10 per day x 10 days	\$	800.00
Newspaper Advertisements	\$	258.00
Bumper Stickers, 5,000 (Price includes tax.)	\$	669.20
16 oz. Travel Mugs, 400 (Price includes tax. Must add shipping.)	\$	835.80
Tot	al \$ 2	2,563.00

12. Explain how this project contributes to the overall success of your solid waste program.

Having a Household Hazardous Waste Day will benefit our solid waste program by providing the citizens an opportunity to dispose of hazardous materials properly rather than putting them in their regular household trash.

As this is our first Household Hazardous Waste Day, it would be nearly impossible to estimate the tonnage of material that will be diverted from a landfill, the increase of materials being recycled or the decrease of waste material being generated.

13. Provide a timetable for the development and implementation of the solid waste management project for the term of the grant (one-year).

July 2000	Submit proposed advertising material to DHEC for approval.
August 2000	Proceed with printing bumper stickers and mugs. Prepare radio spots and newspaper advertisements promoting Household Hazardous Waste Day.
September 2000	Run newspaper advertisements and radio spots.
October 2000	Distribute bumper stickers and coffee mugs along with other literature promoting recycling and protecting the environment.

14. List separately each individual involved in the implementation of each phase of the project.

Name	Title	Description of Involvement
Jack M. Hirst	Solid Waste Director	Prepare specifications and oversee each phase of the project.
Marianne Dillard	Purchasing Agent	Issue requisition to vendor.
Sandra Smith	Solid Waste Secretary	Prepare requisition and purchase printed material.

15. List the anticipated and available markets (names of vendors) or uses for materials collected through the local government recycling programs.

Please see attached list titled "Recycling Vendors".

RECYCLING VENDORS

Recycling Broker	Recover, Inc. – Mr. Bill McLellan 1200 Woodruff Road A-3 / Greenville, SC 29607 / (864) 213-2141
Aluminum	Recover, Inc. – Mr. Bill McLellan 1200 Woodruff Road A-3 / Greenville, SC 29607 / (864) 213-2141
Antifreeze	Antifreeze Recycling Service – Mrs. Gail Wood Post Office Box 12024 / Greenville, SC 29612 / (800) 636-2298
Batteries	Exide Corporation – Mr. Todd Saeger 5260 Westgate Drive, Suite A / Atlanta, GA 30336 / (800) 652-3047
Cardboard	Recover, Inc. – Mr. Bill McLellan 1200 Woodruff Road A-3 / Greenville, SC 29607 / (864) 213-2141
Cooking Oil	CBP Resources – Mr. Tim Redmon PO Drawer 20687 / Greensboro, NC 27420 / (800) 849-2254
Glass - Clear, Brown, Green	GDS Glass Processing – Ms. Hazel Mobley 3050 Roosevelt Hwy. College Park / Atlanta, GA 30349 / (404) 761-1340
Mixed Paper	Recover, Inc. – Mr. Bill McLellan 1200 Woodruff Road A-3 / Greenville, SC 29607 / (864) 213-2141
Newspaper	Recover, Inc. – Mr. Bill McLellan 1200 Woodruff Road A-3 / Greenville, SC 29607 / (864) 213-2141
Plastic - HDPE, PETE, Oil Bottles	Recover, Inc. – Mr. Bill McLellan 1200 Woodruff Road A-3 / Greenville, SC 29607 / (864) 213-2141
Scrap Metal	Carolina Recycling Group Box 578 / Lyman, SC 29365 / (864) 439-7039
Textiles	Carolina Textile Recycling – Ms. Laura Kerrison 68 Anderson Road / Walterboro, SC 29488 / (800) 914-7893
Tires	U.S. Tire Recycling Incorporated – Mr. Mike Campbell 6322 Poplar Tent Road / Concord, NC 28027 / (800) 328-8473
Used Oil	Santee Cooper GOFER Program – Mr. Gerald Graham PO Box 2946101 / Moncks Corner, SC 29461 / (800) 753-2233
Used Oil Filters and White Goods	Carolina Recycling Group Box 578 / Lyman, SC 29365 / (864) 439-7039
Yard Waste	Oconee County Solid Waste – Mr. Jack M. Hirst Post Office Box 1766 / Seneca, SC 29679-1766 / (864) 888-1440 Mulched / on-site tub grinder / sold to county residents

PROPOSED SOLID WASTE REDUCTION BUDGET SUMMARY OF BUDGET

Amounts shown must match project description and budget pages. Please round number to the nearest dollar.

SUMMARY BUDGET

Description		Grant Funds Requested		Other entributions
A. Equipment / Supplies	\$		\$	
B. Contractor Costs	\$		\$	
C. Public Education	\$	2,563.00	\$	0.00
D. Site Prep	\$		\$	
E. Travel	\$		\$	
F. Other Direct Costs	\$		\$	
Total:	\$	2,563.00	\$	0.00

A. EQUIPMENT / SUPPLIES

Description	G F	rant Funds Requested	Con	Other tributions
	\$		\$	
	\$		\$	
	\$		\$	
	\$		\$	_
	\$		\$	
Total:	\$		\$	

B. CONTRACTOR COSTS

Description	Grant Funds -Requested		Other Contributions	
	\$	2223	\$	
== ## ## ## ## ## ## ## ## ## ## ## ## #	\$	802	S.	7 %
	\$		\$	(5)35
	\$		\$	-5565
	ş	777.5	\$	(E)
	\$	9785	\$	

100

C. PUBLIC EDUCATION

Description		ant Funds	British and the second of the	ther ibutions
Radio Spots, 10 per day x 10 days	\$	800,00	\$	0.00
Newspaper Advertisements	s	258.00	\$	0.00
Bumper Stickers, 5,000 (Price includes tax.)	s	669.20	\$	0.00
16 oz. Travel Mugs, 400 (Price includes tax. Must add shipping.)	\$	835:80	\$	0.00
58 59H WALL	\$	P.3035	\$	<u> </u>
Total:	\$	2,563.00	\$	00.00

D. SITE PREP

Description	Gra Re	int Funds quested	ther ibutions
	\$		\$
	\$		\$
Total:	\$		\$ ****

E. TRAVEL

Description	Gran Red	nt Funds Juested	O Contri	her butions
	\$		\$	
	\$		\$	
	\$		\$	
	\$		\$	
	\$		\$	
Total:	\$		\$	

F. OTHER DIRECT COSTS

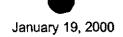
Description	Grant Requ	Funds ested	Oth Contrib	er utions
	\$	 -	\$	
	\$	***	\$	
	\$		\$	
	\$		\$	
,	\$		\$	
	\$		\$	

I certify that I am familiar with the information contained in this application, and that to the best of my knowledge and belief such information is true, accurate and complete. I further certify that I possess the authority to apply for this grant on behalf of the applicant.

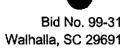
Signature of Authorized Representative	Date
Title	
Signature of Financial/Grant Official	Date
Title	
Signature of Contact Person	Date
Title	

Please return form no later than April 7, 2000 to:

Anne Varn
Office of Solid Waste Reduction and Recycling
Grant Program
Mailing address: 2600 Bull Street
Columbia, South Carolina 29201
Location 8901 Farrow Rd.







BIDDER		Advan	ced Fire	Taylor Fi	re Group	J. W. &	Assoc.	Sla	gle's	Becker F	ire Equip.
Manufacturer		Smeal		Emergency One, Inc.		Quality		KME		American LaFrance	
	Qty.	Per Truck	Extended	Per Truck	Extended	Per Truck	Extended	Per Truck	Extended	Per Truck	Extended
Base Bid - Pumper	4	218,508.00	874,032.00	231,585.00	926,340.00	234,630.00	938,520.00	233,810.00	935,240.00	218,974.00	875,896.00
S.C. Sales Tax (\$300.00 each)			1,200.00		1,200.00		1,200.00		1,200.00		1,200.00
Total Pumper			875,232.00		927,540.00		939,720.00		936,440.00		877,096.00
Base Bid - Tanker	2		No Bid		No Bid		No Bld	143,032.00	286,064.00	142,108.00	√284,216.00
S.C. Sales Tax (\$300.00 each)									600.00		600.00
Total Tanker			0.00		0.00	· · · · · · · · · · · · · · · · · · ·	0.00		286,664.00		284,816.00
GRAND TOTAL			\$875,232.00		\$927,540.00		\$939,720.00		\$1,223,104.00		\$1,161,932.00
Clarification and Option		Delete1 Preconstruction trip -deduct \$6,400.00; Pay chassis up front -deduct - \$2,000.00						Airtravel \$		Must give 21 booking & Sa inspection tri \$250/ticket =	t. overnight on ps (or add
Make and Model		Freig	htliner						Freightliner		Freightliner
Addendum #1		See	Letter	Yes		Y	es	Yes		Yes	
Addendum #2		See	Letter	Y	es	Y	es		No	Y	es
Bid Bond		<u> </u>	'es	Υ	es	Y	es		fes	Y	es
Delivery		300 - 3	60 days	150 to	180 days ARC	300	days	270 to	360 days	270 tp	300 days
Attended Bid Opening:	-	Marianne Dill	ard, Ann Alberts	son, Dewitt M	ize, Erin Alliso	n, Joe Weave	r, Jesse West,	David Willis,	Charles Lancas	ter,	
		Roger Bailey,	Bobby Willis, F	rank Broach a	nd Jess Nevil	e					

OCONEE COUNTY RURAL FIRE CONTROL

208 Booker Drive Walhalla, South Carolina 29691 Jephone: (864) 638-4220

Frank Broach District 3

James McMahan District 2



Dewitt D. Mize County Fire Marshal Home: 972-3989 RECEIVED

OCONEE COUNTY PURCHASING DEPT

MAR 1 4 2000

Charles Chalmers District 1

> Bobby Williams District 4

Harry Tollison District 5

TO: Marianne Dillard, Purchasing Director

FROM: Dewitt D. Mize, Fire Marshal

DATE: March 14, 2000

REF: TRUCK BIDS

At the last meeting of the Oconee Rural Fire Commission Board on Tuesday, February 29, 2000 a motion was made and seconded to accept low bid from La France Manufacturer for 2 tanker trucks. Vote was unanimous.

The attached list reflects exceptions to our tanker truck specifications and we realize that no manufacturer builds a tanker exactly the same. These exceptions do not take away from the quality of the chassis or the body.

Thank you for your consideration of this matter.

Sincerely,

Dewitt D. Mize Fire Marshal





OCONEE COUNTY RURAL FIRE DISTRICT

American LaFrance Sales 1275 N Six Mile Road Ceaper, WY 82604 307,265.1083 Phone 307,266,4416 Fax

CLARIFICATIONS

TANKSHIP

PAGE 36, CHASSIS:

THE CHASSIS WHEELBASE SHALL BE 208" AND THE CAB TO AXLE WILL BE 142".

PAGE 44. LIGHT PAGKAGE:

A WHELEN CERTIFIED LIGHT PACKAGE WILL BE PROVIDED.

PACE 49. TANK TO PUMP.

THE TANK TO PUMP VALVE SHALL HAVE A CLASS ONE AIR ACTUATOR.

PAGE 50. PUMP PANEL MATERIAL:

THE PUMP CONTROL AND GAUGE PANEL WILL BE CONSTRUCTED OF BLACK VINYL CLAD ALUMINUM.

PACE PRIVATE FANK

THE WATER TANK PROVIDED WILL BE A UNITED PLASTICS T-SHAPED POLYPROPYLENE TANK.

A 20" MANHOLE WILL NOT BE PROVIDED OR A SIDE ACCESS LADDER.

PAGE 55. COMPARTMENTS:

PLEASE SEE THE BID DRAWING PROVIDED FOR COMPARTMENTATION PROVIDED.

OCONEE COUNTY RURAL FIRE CONTROL

208 Booker Drive Walhalla, South Carolina 29691 lephone: (864) 638-4220

Frank Broach District 3

Iames McMahan District 2



Dewitt D. Mize County Fire Marshal Home: 972-3989

RECEIVED

MAR 9 - 2000

OCONEE COUNTY PURCHASING DEPT. Charles Chalmers District 1

> **Bobby Williams** District 4

Harry Tollison District 5

TO:

Marianne Dillard, Purchasing Director

FROM: Dewitt D. Mize, Fire Marshal

DATE: March 09, 2000

REF:

TRUCK BIDS

At the last meeting of the Oconee Rural Fire Commission Board on Tuesday, February 29, 2000 a motion was made and seconded to accept low bid from Smeal Manufacturer for 4 pumper fire trucks. Vote was 2 in favor, 1 abstain and 1 nay.

The attached list reflects minor exceptions to our truck specifications and we realize that no manufacturer builds a fire apparatus exactly the same. These exceptions do not take away from the quality of the chassis or the body.

Thank you for your consideration of this matter.

Sincerely,

Dewitt D. Mize Fire Marshal



Oconee, County Exceptions to Specifications

Note: The items underlined are clarifications taken and not necessarily exceptions to the specifications.

Page 5 of the boiler plate, paragraph DELIVERY: We are taking exception to the 300 calendar day delivery. With the uncertainty of the Freightliner chassis delivery, we cannot guarantee this delivery. We will be quoting 300-360 delivery. This is however subject to change based on chassis delivery.

Page 5 of the boiler plate, paragraph LIQUIDATED DAMAGES: With the uncertainty of the Freightliner chassis delivery, we are taking exception to the \$100.00 a day penalty on the contract. There are numerous items that are purchased components such as chassis that have outrageously long lead times.

Page 7 of specifications, PUMP SHIFT: We will be proposing a air actuated pump shift. The air shift does not cause the "BUTT TOOTH" condition when shifting as often as an electric shift.

Page 8 of specifications, LEFT SIDE 10-1/2" SUCTION HEADER: The pump panel will not be top hatted.

Page 9 of specifications, INDIVIDUAL DRAIN VALVES: We use a combination of Class 1 and Akron Valves for the individual drains valves.

Page 10 of specifications, HINGED BI-FOLD ALUMINUM DIAMONDETTE CROSSLAY COVER: The "D" rings will not be supplied as they are not needed with our design.

Page 10 of specifications, OPERATOR'S CONTROL PANEL: We do not use a stainless steel control rod. We use a unique double guide assembly to prevent binding of the controls. The rod has a protective coating. We do not use stainless trim collars, we use highly polished aluminum. Our pump access door has only one "D" ring latch.

Page 11 of specifications, INSTRUMENETS AND CONTROLS: <u>We will be supplying Class 1 gauges.</u>

Page 11 of specifications, PUMP HOUR METER: A pump hour meter will be supplied, however it will be hooked to the air shift.

Page 12 of specifications, TANK OVERFLOW PIPING: A standard 4" overflow will be supplied as it conflicts with F in the previous heading THE BOOSTER TANK SHALL HAVE THE FOLLOWING FEATURES:.

Page 13 of specifications, HOSE BODY: We use 1/8" in lieu of 3/16 due to the fact that we use a bend a break construction technique. When making a radius in flat stock, the 1/8" has better bendability characteristics which in the long run of the truck being in service, will be less suseptible to metal fatigue caused by the flexing of the body. We use Dura-Dek in lieu of aluminum grate. Sample available upon request.

Page 14 of specifications, RUNNING BOARDS, REAR STEPS AND FENDERS: The treadplate overlay is 1/8" and is truly an overlay of the running board 1/8" for a full ½" surface thus eliminating the need for body stringers. We do not space the rear tailboard away from the body. We do not supply the treadplate around the fenders.

Page 14 of specifications, SCUFF AND KICKPLATES: <u>The rear will be covered with treadplate</u>, however we do not construct our apparatus with the traditional "beavertails".

Page 15 of specifications, SUB-STRUCTURE: See my proposal for my method(s) for this entire section as my style is different than what is specified.

Page 15 of specifications, POLISHED STATINLESS STEEL FENDERETTES: We do not offer stainless fenderettes, they will be polished aluminum.

Page 15 of specifications, ALUMINUM DIAMONDETTE SCUFF PLATES: We do not supply scuff plates as specified.

Page 15 of specifications, POLISHED STAINLESS STEEL RUB-RAILS: <u>Our rub-rails are bright</u> dip anodized aluminum.

Page 15/16 of specifications, COMPARTMENTS, 5052 H-32 SMOOTH ALUMINUM WITH EXTRUSIONS: A majority of the body I propose will be constructed of 1/8" aluminum. We use 1/8" in lieu of 3/16 due to the fact that we use a bend a break construction technique. When making a radius in flat stock, the 1/8" has better bendability characteristics which in the long run of the truck being in service, will be less suseptible to metal fatigue caused by the flexing of the body. The lower flanged area is smooth aluminum.

Page 18 of specifications, ELECTRICAL – COMMERCIAL CHASSIS: We use SVP Hot Shot rotating beacon for door open light.

Page 19 of specifications, UNDER THE HEADING FROM PREVIOUS PAGE, CLASS 1 TOTAL SYSTEM MANGER: The individual compartment lights do not have a switch. We are proposing a Collins CL-12 hand held light. We do not provide chromed clearance lights. We do not provide the Wesbar light as specified. The stanchions specified are not bid. The area under the light bar is not overlayed with treadplate.

Page 20 of specifications, WHELEN STOP-BACK-UP-DIRECTIONAL LIGHTS: <u>We will supply</u> Weldon 3700 series in a cast housing. The replacement cost of bulbs is considerabely cheaper than the whelen specified.

Page 20 of specifications, REAR ARROW STICK DIRECTIONAL LIGHT: We will supply a Whelen traffic advisor.

Page 21 of specifications, MASTER DISCONNECT SWITCH WITH ISOLATOR: We use a Guest switch capable of the electrical load.

Page 21 of specifications, BATTERY ROLL-OUT TRAY: The batteries are not mounted on roll-out tray.

Page 21 of specifications, BATTERY CONDITIONER: We are not supplying the Koehler, we will be supplying the Kussmaul unit specified on page 22 of specifications.

Page 21 of specifications, ELECTRONIC SPEAKERS: We are supplying the non-angled speakers made by CPI.

Page 21 of specifications, ELECTRONIC BACK-UP ALARM: We will be supplying a PRECO variable type.

Page 21 of specifications, SIDE BODY WARNING AND SIGNAL LIGHTS: We are supplying Weldon.

Page 21 of specifications, GASOLINE GENERATOR: We are proposing a Honda 5000 watt.

Page 22 & 23 of specifications, FINISH: On the compartment interiors, we will supply line-x thermoplastic coating which is more durable than a splatter paint. Only one 4 oz. Bottle of touch up will be supplied.

Page 23 of specifications, RUST AND CORROSION PACKAGE: The inside of the doors are not coated. And the rear step is not insulated with PVC.

Page 24 of specifications, LADDER MOUNTINGS: <u>The brackets are not lined with leather. They are lined with a more durable plastic.</u>

ADVANCED FIRE APPARATUS INC

<u>P.O. BOX 725</u> JASPER GA. 30143

OFFICE (\$00) \$09-3755 LOCAL CALLS (706) 692-7320 CELL PHONE (464) 317-7116 PAGER (800) 809-6165 FAX (706) 692-2344

TO OCONEE CO. PURCHASING

03-03-2000

FROM ROGER BAILEY

REF: AVAILABLE OPTIONS

We will provide at NO CHARGE a top mount control panel if it is ordered with the initial purchase order so the chassis can be ordered with the proper wheel base. If it is ordered after the chassis is ordered then a charge would be incured to cover frame modification.

A Waterous CAFS (compressed air foam system) can be provided for a charge of about \$40,000.00 to \$50,000.00 depending on the options on the system you want.

Thanks.

Roger Balley

ADVANCED FIRE APPARATUS INC

<u>P.O. BOX 725</u> JASPER GA. 30143

OFFICE (800) 809-3755 LOCAL CALLS (706) 692-7320 CELL PHONE (404) 317-7116 PAGER (800) 809-6165 FAX (706) 692-2344

OPTIONS

TO: OCONEE S.C. RURAL FIRE DEPT.

REF: OPTION PRICING

IF OCONEE COUNTY WOULD LIKE TO HAVE ONLY (1) PRECONSTRUCTION TRIP FOR ALL (4) TRUCKS AND HAVE (2) INSPECTION TRIPS TO INSPECT (2) TRUCKS EACH TIME YOU MAY DEDUCT \$<1,600.00> PER TRUCK.

IF OCONEE COUNTY WOULD LIKE TO PAY FOR THE CHASSIS UPON ARRIVAL YOU MAY DEDUCT <\$500.00> PER TRUCK.



SMEAL FIRE APPARATUS CO.

P.O. BOX 8 HWY 91 WEST SNYDER, NEBRASKA 68664 USA (402) 568-2224 FAX (402) 568-2346

PROPOSAL FOR FIRE APPARATUS

	JANUARY 18, 2000
TO OCONEE COUNTY S.C.	
Dear Sirs:	
	furnish, after your acceptance of this proposal an-
the proper execution and approval of the	e accompanying contract, the following apparatu
and equipment:	1250 CDM DIIMDED &C DED MUE AMMACUED
	1250 GPM PUMPER AS PER THE ATTACHED
SPECIFICATIONS	
and which are made a part of th	
TWO HUNDRED EIGHTEEN THOUSAND F	IVE HUNDRED EIGHT AND 00/100 dollar
(\$ 218,508 00 eac) F.O.B. x \$ nxderx NE	
	874,032.00 remain firm for a period of <u>90</u> days from the date s are not included above. Any applicable taxes are and licensing of vehicle.
Respectfully submitted, SMEAL FIRE APPARATUS CO.	We agree to accept the above proposal
Par Bail	
ROGER BAILEY SALES REP.	
Date: 01 18 00	Date

BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The	Taylor Fire	e Group an	d Emergency	One, Inc	
onomic detenin om	Bid in response	to bid request	number shown a	bove, and in compli	ance
with the description(s	i) and/or specific	ation(s) attach	ed hereto for four	(4) 2000 1250 GP	M
pumper trucks and tw	⁄o (2) 2000 1800	-gallon tanker	trucks .	()	

	Qty.	Item		Per Truck	Extended
BASE BID	4	PUMPER TRUCK	\$ <u>23</u>	<u>81,585.00</u>	1926,340.00
BASE BID	2	TANKER TRUCK	\$_NC	BID	\$ NO BID
S. C. Sales 7	Γax	·	\$	300.00/each	s_1,200.00
GRAND TO	TAL Bi	d Price			<u>\$ 927,540.00</u>

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number	Date
<u> </u>	1/13/2000
2	1/17/2000

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

Completion/Delivery Date ARO: 150-180 Days after reciept of chassis
Bidding Organization: Emergency One, Inc by Taylor Fire Group, LLC
Mailing Address: PO Box 1116 Beneetsville, SC 29512
Signature of Bidder's Representative:
Print Name of Bidder's Representative: Taylor Fire Group by Bobby Taylor
Title: Managing Member Date: 01/18/2000
Telephone: 843-479-3872 Fax: 1-843-479-3873

BID NO. 99-31

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

BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The	() a	ality Mfc	Zu	Com		
with the des	cription(s		(s) atta	ched hereto for	vn above, and in compliance four (4) 2000 1250 GPM	
	Qty.	Item		Per Truck	Extended	
BASE BID	4	PUMPER TRUCK	\$	234,630	os 938,520.00	
BASE BID	2	TANKER TRUCK	\$	NO Bio	1s No Bid	
S. C. Sales	Гах		\$	300.00/each	\$ 1,200,00	
GRAND TO	OTAL Bio	d Price			\$ 939,720	
bid and the drawings.	following	additional Addenda: List all Addenda with	issued s	subsequent to th	wings, etc. associated with this basic specifications and/or If no additional Addenda is	S
		Addendum N	Number	Dat	e	
		/		Jose	13#, 2000	
				Jan	13#, 2000 17#, 2000	
		very to location states mation on Bid Supple			any exception, deviation, ext hereto.	га
Completion	/Delivery	Date ARO: 30	20d	ays		
Bidding Org	ganization	1: J. W. +1	ععير	ociates		
Mailing Ad	ldress:	301 Rainel	orou	ech way		
Signature of	f Bidder's	Representative:	ne a	Veann		
		•	Ive	Weaver/	Jesse West	
Title: PRE	siden	<u>t </u>	Date	:	00	
Telephone: /4.R. West		680-1663	_Fax:	803-736	5-28/8	

Bid Pkg 99-31

BID SUPPLEMENTAL FORM

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE: 01-19-00 BID) NO	<u>99-</u> 31
--------------------	------	---------------

The gack d. Stagle Fire agric + Suprakes the following exceptions:
(Bidder)

Please revieur the Exceptions and cearyication section of each bid bookert.

SIGNATURE:

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

Extended

BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The KME Stre. Apparatus | Sack S. Norges Fre Equipment
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 four (4) 2000 1250 GPM
pumper trucks and two (2) 2000 1800-gallon tanker trucks.

Per Truck

BASE BID	4	PUMPER TRUCK	s_ <u>2</u>	33,810.00	s <u>935,240.00</u>					
BASE BID	2	TANKER TRUCK	\$_1	43,032.00	s_286,064.00					
S. C. Sales T	ах		\$	300.00/each	s 1,800.00					
GRAND TO	TAL Bio	l Price			s 1,223,104.00					
The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings. NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".										
		Addendum Ni	ımber	Date	•					
			_	01-13	3-∞					
·										
		nation on Bid Suppler	nental	Form attached	any exception, deviation, extra hereto. Antlinero Chasous					
Completion/L	elivery	Date ARO: <u>90-120</u>	dai	on KME	odićn					
Bidding Orga	nization	KME size ap	pari	stuo By	ip. + Supply					
Mailing Addr		One and wat	222 8/4	e Compelly	nesquencing, PA 18240					
Signature of I	Bidder's	Representative: W	$\sum \lambda$							
Print Name of	Bidder	's Representative: 🔍	RGI	A.SIAG	E CHARLIE LANCASTER					
/ 1		e Vice Pres.								
T.1b Ø	\\ 2 \c	201 11665	East.	802 72	9.0307					

Qty.

Item

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

Extended

BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The KME Stre. Apparentus | Sack & Morge's Fre Equipment 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 four (4) 2000 1250 GPM pumper trucks and two (2) 2000 1800-gallon tanker trucks.

Per Truck

BASE BID	4	PUMPER TRUCK	<u>\$ 233,8</u>	10.00	s 935,240.00
BASE BID	2	TANKER TRUCK	s 143, C	32.00	s 286,064.00
S. C. Sales Ta	ЭX		\$ 300.0	0/each	s 1,800.00
GRAND TO	TAL Bid	Price			\$ 1,223,104.00
bid and the fodrawings.	llowing DDER:	additional Addenda is List all Addenda with	sued su b sequ	ent to the	vings, etc. associated with this basic specifications and/or f no additional Addenda is
		Addendum Ni	ımber	Date	
		1		01-13	-∞
		 ,	_		
		nation on Bid Suppler	nental Form a	ittachęd b	
Completion/D	elivery l	Date ARO: <u>90-120</u>	daus on	KME &	ptliner chassis)
Bidding Organ	nization:	KME size ap	paratus igle Fire	, BY	p. + Supply
Mailing Addr	ess:	P.D. Boy al	care ca	n polety,	nesquenoting, PA 18240
Signature of E	sidder's	Representative: /	IMV)		
Print Name of	Bidder'	sRepresentative: 🏒	RGILA.	SIAGL	E CHARLIE LANCASTER
Title: Lucce	itive	Vice Pres).	_Date:	-19-C	00
Telephone: 8	03-7	91-4555	Fax: <u>80</u>	3-7 <i>3</i> 0	7-2327

Qty.

Item

BID SUPPLEMENTAL FORM

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE: 01-19-00 BID NO 99-31

The gack of. Slagle Dire agric. A Duplakes the following exceptions:
(Bidder)

Please review the Exceptions and cearyication section of each bid bookert.

SIGNATURE:



American LaFrance Sales 1275 N Six Mile Road Casper, WY 82604 307.265.1083 Phone 307.266.4416 Fax

January 17, 2000

Oconee County Rural Fire District Oconee County Purchasing Department 415 S. Pine Street, Room 107 Walhalla, SC 29691

Ref: Bid No. 99-31, (4) 2000 1250 GPM Pumper Trucks and (2) 2000 1800 Gallon Tanker

Trucks

Dear Sir:

American LaFrance of 64 Cocalico Creek Road, Ephrata, Pennsylvania 17522, and Tommy Canupp of American LaFrance Of South Carolina, our Sales Representative for your area, are pleased to submit the enclosed proposal for Four (4) American LaFrance Defender Pumper Fire Apparatus and Two (2) American LaFrance 1800 Gallon Tanker Fire Apparatus.

We have reviewed your specifications and have submitted our own proposal which meets the intent of those specifications. Our proposal dated January 17, 2000 has been tailored around your parameters and we are confident that you will find it meets the design, quality, and performance criteria of the apparatus indicated in your specification.

Our proposed apparatus includes four (4) American LaFrance Commercial Defender Fire Apparatus Body, Freightliner FL80 Two Door Commercial Chassis, Waterous CS 1250 GPM Single Stage Fire Pump, 1000 Gallon Polypropylene Water Tank, 5000 Watt Honda Gas Generator and miscellaneous loose equipment as specified within our proposal. Our net price per truck including loose equipment F.O.B. Walhalla, SC is Two Hundred Eighteen Thousand, Nine Hundred Seventy Four Dollars And Zero Cents (\$218,974.00). The total quote for Four (4) Pumpers is Eight Hundred Seventy Five Thousand, Eight Hundred Ninety Six Dollars And Zero Cents (\$875,896.00).

Our proposed apparatus includes two (2) American LaFrance Commercial Defender Fire Apparatus Body, Freightliner FL80 Two Door Commercial Chassis, Hale CBP25 PTO Fire Pump, and 1800 Gallon Polypropylene Water Tank with a stainless steel wrap as specified within our proposal. Our net price per truck F.O.B. Walhalla, SC is One Hundred Forty Two Thousand, One Hundred Eight Dollars And Zero Cents (\$142,108.00). The total quote for Two (2) Tankers is Two Hundred Eighty Four Thousand, Two Hundred Sixteen Dollars And Zero Cents (\$284,216.00).

PRICING RECAP:

(4) PUMPERS \$ 875,896.00 (2) TANKERS \$ 284,216.00 SALES TAX FOR (6) TRUCKS @ \$300.00 \$ 1,800.00

TOTAL QUOTE FOR PUMPERS AND TANKERS: \$1,161,912.00

Note: The total quoted price listed includes state taxes in the amount of \$300.00 per unit for the apparatus proposed. The state taxes shall be paid by Oconee County Rural Fire District.

NOTE: The inspection trips included in the proposal pricing are for four (4) men, two (2) trips and based on twenty-one (21) day advanced notice with a Saturday stay.

INSPECTION OPTION:

To Upgrade To No Advance Notice, No Saturday Stay add \$250.00 per person, per trip.

The unit proposed will be completed at our American LaFrance Casper Facility within approximately 270-300 calendar days after award and signing of the contract or receipt of an approved purchase order. All prices shall remain valid for Sixty (60) calendar days from the date of the bid opening January 17, 2000.

Contract payment of one hundred percent (100%) of the purchase price shall be paid at time of delivery of the completed apparatus.

The completed apparatus shall be delivered to the Oconee County Rural Fire District by American LaFrance.

American LaFrance has included all warranties for the apparatus within our proposal and should American LaFrance be the successful bidder, a 100% Performance Bond, if required, will be issued to Oconee County Rural Fire District.

American LaFrance has included a separate page listing various advance payment price saving options for your review.

For our proposal, American LaFrance has included two (2) trips to our factory, where construction of the apparatus is to be completed. The first will be for four (4) fire department personnel to conduct a Pre-Construction Conference. The second will be a Final Inspection for four (4) fire department personnel before the completed apparatus is delivered to the Oconee County Rural Fire District.

Should American LaFrance be the successful bidder, a Sales Drawing of the apparatus proposed will be provided upon completion of a Pre-Construction Conference within approximately fifteen

(15) calendar days after the award. At this time, a Reference Sales Drawing has been provided for your review.

Our authorized Service Center for your area is American LaFrance Of South Carolina, White Horse Road At I-85, Greenville, SC 29604, 1-800-327-8394, FAX 1-864-269-2136.

Thank you for the opportunity to submit our proposal. Should you have any questions, please feel free to contact our Sales Representative, Tommy Canupp of American LaFrance Of South Carolina at (800) 327-8394 or contact us here at the factory.

Sincerely,

AMERICAN LAFRANCE

Carl T. Becker

General Manager

1275 No. Six Mile Road

Casper, WY 82604

307-265-1083 FAX 307-266-4416

BID NO. 99-31

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

BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

	-			,	
Submits here with the desc	ewith our cription(s		l reque: s) attac	st number show hed hereto for	vn above, and in compliance four (4) 2000 1250 GPM
	Qty.	Item	; ;	Per Truck	Extended
BASE BID	4	PUMPER TRUCK	\$ 218	3,974.00	\$ 875,896,00
BASE BID	2	TANKER TRUCK	\$ <u>14</u> 2	2,108.00	\$ 284,216.00
S. C. Sales	Γax		\$	300.00/each	\$ 1,800.00
GRAND TO	TAL Bid	l Price	٠		\$ <u>1,161,912.00</u>
drawings.	BIDDER:	List all Addenda with	n dates	of any issued.	e basic specifications and/or If no additional Addenda is
		1		<u>1-17-</u>	-00
		2	<u>. </u>	1-17	
		very to location stated mation on Bid Suppler			any exception, deviation, extra hereto.
Completion/	Delivery	Date ARO: 270-300	Calen	dar Days Fro	m Receipt of Order
Bidding Org	anization	: American LaFr	rance	Casper Facil	ity
Mailing Ad	dress:	1275 No. Six	Mile //	Road Casner	WY 82604
Signature of	Bidder's	Representative:	Kuna	DECKE	<u> </u>
Print Name	of Bidder	's Representative:	1		
Title: Treas	urer		_Date:	January 1	7, 2000
Telephone:	307-265	5-1083	Fax: _	307-266-4416	

ADVANCED FIRE APPARATUS INC

<u>P.O. BOX 725</u> JASPER GA. 30143

OFFICE (100) 109-3755 LOCAL CALLS (706) 692-7320 CELL PERIORE (4004) 317-7116 PAGER (800) 809-6165 FAX (706) 692-2344

TO OCOMEE CO. PURCHASING FROM REGER BAILEY REF: CLARIFICATIONS

03-20-2000

ADDENIUM #1 CHANGING THE BID OPENING DATE WAS RECEIVED AND ACKNOWLEDGED.

ADDENIUM #2 SPECIFIYING THE SAW MODEL K1200 WAS RECEIVED AND ACKNOWLEDGED.

THE OPTION TO DEDUCT <\$1600.00> PER TRUCK TO COMBINE THE INSTECTION TRIPS IS OFFERED AS STATED.

TO COMBINE THE FINAL INSPECTIONS WHICH WOULD BE ALL (4)
UNITS AT ONE TIME WOULD REQUIRE PAYMENT OF 90% AT THE
TIME OF INSPECTION DUE TO OCONEE COUNTY REQUESTING TO
COMBINE THE TRIPS AND HAVE ALL (4) UNITS BUILT AT ONE
TIME, IN OCONEE COUNTY WOULD LIKE TO HAVE THIS OPTION
AGREEING TO THE 90% PAYMENT THEN A DEDUCT OF \$1,600.00
FOR (2) TRICKS MAY BE TAKEN.

AFTER LECEPT AND ACCEPTANCE OF THE ORDER AT THE FACTORY. THE LIQUIDATED DAMAGES OF \$100.00 PER DAY WOULD BE ACTIVATED AFTER 361 DAYS SHOULD THE CUSTOR CHOOSE.

THE CHASSIS PREPAYMENT EACH WOULD BE \$58,061.00 EACH AND WOULD BE APPROX 200-220 DAYS AFTER RECIPT OF ORDER.

ROGER A LEY

BIDDER		Rea	rCom		anced nications		tions Service	D.E. Racin	o Padios	Mahar Can	munications	Morris Com	munications
	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	<u> </u>	Total	Unit Price	Total		Total
H01KDC9AA3-N - HT1000 walkie talkie 16 ch complete with standard chargers (slow) & H129 antenna, belt clip	7	565.11	3,955.77	756.00	5,292.00	670.00	4,690.00		5,001.50	711.75	4,982.25	688.00	4,816.00
H885 - 2 year warranty on HT1000	7	20.52	143,64	24.00	168.00	25.00	175.00	21.00	147.00	21.00	147.00	28.00	196.00
AAH25KDH9AA6-N - HT1250 portable VHF 128 oh. Programmable 5 watts, MDC 1200 signalling, NiHM battery rapid rate charger, belt clip, 2 year warranty, full keypad model, 14 char display & H129 antenna	5	600.81	3,004.05	634.00	3,170.00	605.00	3,025.00	599.00	2,995.00	638.00	3,190.00	585.00	2,925.00
A03YMS7239AC - Minitor III Vibra pager with dual frequencies, 4 position function switch complete with standard (AB call) charger R227AD	25	362.40	9,060.00	390.00	9,750.00	400.00	10,000.00		0.00	372.00	9,300.00	347.00	8,675.00
R522 - 5 year warranty on Minitor III Vibra Pager	25	28.00	700.00	38.00	950.00	35.00	875.00		0.00	36.30	907.50	40.00	1,000.00
NRN6349 - Carry Case nylon cordura	25	7.20	180.00	11.00	275.00	10.00	250.00		0.00	10.50	262.50	12.00	300.00
P93ZPC90C2 - P1225 Radius walkie talkie with belt clip complete with H437 ~pid charger	1	443.59	443.59	474.00	474.00	450.00	450.00	442.00	442.00	469.50	469.50	454.00	454.00
H885 - 2 year warranty on P1225	1	19.09	19.09	22.00	22.00	23.00	23.00	19.00	19.00	18.70	18.70	29.00	29.00
Subtotal		,	17,506.14		20,101.00		19,488.00		8,604.50		19,277.45		18,395.00
SC Sales Tax (5%)			875.31		1,005.05		974.40		430.23		963.87		919.75
Grand Total		ν	\$18,381.45		\$21,106.05		\$20,462.40	Did not bid a	\$9,034.73		\$20,241.32		\$19,314.75
Brand								Piratiot pig #	u arains				· · · · · · · · · · · · · · · · · · ·
Shipping													
Attended Bid Opening: Ann Albertson, D	onna	McAlister, Jo	on Smith - Gun	by Communic	ations								
													-
<u> </u>	L	<u> </u>											

bidtab99-34

1

															
BIDDER	<u>. </u>	On Site S	Solutions	OneLink	Wireless		entucky Radio	First Come	munications	Gunby Com	munications	Motors	ola, Inc.		nnessee nications
	Qty	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		Total
H01KDC9AA3-N - HT1000 walkie talkie 16 ch complete with standard chargers (slow) & H129 antenna, belt clip	7	532.00	3,724.00	695.00	4,865.00	701.58	4,911.06	674.00	4,718.00	462.00	3,234.00	850.40	5,952.80	690.00	4,830.00
H885 - 2 year warranty on HT1000	7	3 year	warranty incl	22.00	154.00	27.90	195.30	23.00	161:00		0.00	31.00	217.00	21.85	152.95
AAH25KDH9AA6-N - HT1250 portable VHF 128 ch. Programmable 6 watts, MDC 1200 signalling, NiHM battery rapid rate charger, belt olip, 2 year warranty, full keypad model, 14 char diaplay & H129 antenna	5	499.00	2,495.00	583.00	2,915.00	601.43	3,007.15	564.00	2,820.00	512.00	2,560.00	891.00	4,455.00	579.00	2,895.00
A03YMS7239AC - Minitor III Vibra pager with dual frequencies, 4 position function switch complete with standard (AB oall) charger R227AD	25		No Bid	389.00	9,725.00	402.81	10,070.25	329.00	8,225.00	362.00	9,050.00	400.00	10,000.00	342.00	8,550.00
R522 - 5 year warranty on Minitor III Vibra Pager	25		No Bid	39.00	975.00	38.00	950.00	36,00	900,00	38.00	950.00	38.00	950.00	35.00	875.00
NRN6349 - Carry Case nylon cordura	25		No Bid	12.00	300.00	17.82	445.50	11.00	275.00	10.00	250.00	10.00	250.00	15.00	375.00
P93ZPC90C2 - P1225 Radius walkie talkie with belt clip complete with H437 rapid charger	1	279.00	279.00	438.00	438.00	428.37	428.37	419.00	419,00	462.00	462.00	625.00	625.00	429.00	429.00
H885 - 2 year warranty on P1225	1	3 year werr	anty included	20.00	20,00	26.10	26.10	20.00	20,00		0.00	29.00	29.00	19.55	19.55
Subtotal			6,498.00	-	19,392.00		20,033.73		17,538.00		16,506,00		22,478.80		18,126.50
SC Sales Tax (5%)			324.90		969.60		1,001.69		876.90		825,30		1,123.94		906.33
Grand Total		Does not meet	\$5,822.90		\$20,361.60		\$21,035.42		\$18,414.90	Does not meet	\$17,331.30		\$23,602.74		\$19,032.83
Brand		2000 1100	Vertex							Kenwood					
Shipping															125.00
							!								

BID NO. 99-34

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

BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The ___BearCom Operating, L.P.
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 radio equipment for Rural Fire

Qty	Unit	Description	Unit Price	Total
4	Ea	H01KDC9AA3-N - HT1000 walkie talkie 16 ch	rice	
· •		complete with standard chargers (slow) and H129]	ļ
	}	antenna, belt clip		
4	Ea	H885 - 2 year warranty on HT1000	565.11	2,260,44
7	La	11005 - 2 year warranty on AT 1000		
5	17-	A A Y TO CYCTO Y YAR A A C D Y Y Y Y TO GO A A A A Y TO GO A A A A A Y TO GO A A A A A A A A A A A A A A A A A A	20.52	82.08
)	Ea	AAH25KDH9AA6-N - HT1250 portable VHF 128 ch,	600.81	2 004 05
	}	programmable 5 watts, MDC1200 signalling, NiHM	800.81	3,004.05
		battery rapid rate charger, belt clip, 2 year warranty, full	1	
<u> </u>		keypad model, 14 char display and H129 antenna	[
25	Ea	A03YMS7239AC - Minitor III Vibra pager with dual		
İ	-	frequencies, 4 position function switch complete with	362.40	9,060.00
		standard (AB call) charger R227AD	Ì	
25	Ea	R522 - 5 year warranty on Minitor III Vibra pager		
			28.00	700.00
25	Ea	NRN6349 - Carry Case nylon cordura		
	-	, , , , , , , , , , , , , , , , , , , ,	7.20	180.00
I	Ea	P93ZPC90C2 - P1225 Radius walkie talkie with belt		
]	clip complete with H437 rapid charger	443.59	443.59
1	Ea	H885 - 2 yr warranty on P1225	120,00	12000
			19.09	19.09
		Subtotal		715 710 05
				\$15,749.25
		S. C. Sales Tax (5%)		707 10
	 	0 17		787.46
		Grand Total		\$16,536.71
	<u> </u>			410,000.11

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendui	m Number	Date	
	NONE		
	 		
Bid shall include delivery to location state computation, or information on Bid Sup	ated on Bid Notice. oplemental Form at	Show any exception, deviation, extached hereto.	ctra
Completion/Delivery Date ARO: HT1	000, HT1250 & P	1225 14 DAYS MINITOR III 60 E)AYS
Bidding Organization: Bea	rCom Operating.	L.P.	
Mailing Address: 4009 Distribu			-6156
Signature of Bidder's Representative:	**	Korny Righly	
Print Name of Bidder's Representative:	Rita Weber	/ Ronny Rigsby	
Title: Sales Manager / Acct. Execu	tive Date:	1/25/00	
Telephone: 1-214-765-7120	Fax: <u>214/3</u>	49-9203	

BID SUPPLEMENTAL FORM

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE	January 20, 2000	BID NO <u>99-</u> 34
The _	BearCom Operating, L.P.	takes the following exceptions:
	(Bidder)	

PARAGRAPH TWO ON PAGE FOUR STATES:

"SHALL INCLUDE TWO FREQUENCIES AND A CAP CODE FOR
THE WALKIES . . . " THE P93ZPC90C2 - P1225 REQUIRES AN ADD-ON MODULE
IN ORDER TO FUNCTION AS A PAGER. THE ADD-ON IS KIT HLN9511 / HLN9424
AT A COST OF \$70.19.

SIGNATURE: RITA WEBER / RONNY RIGSBY /

RONNY RIGSBY / ACCOUNT EXECUTIV

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

BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The Advanced Communications & Electronics 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 radio equipment for Rural Fire

Qty	Unit	Description	Unit Price	Total
4	Ea	H01KDC9AA3-N - HT1000 walkie talkie 16 ch complete with standard chargers (slow) and H129 antenna, belt clip	756	3024.
4	Ea	H885 - 2 year warranty on HT1000	24	96.
5	Ea	AAH25KDH9AA6-N - HT1250 portable VHF 128 ch, programmable 5 watts, MDC1200 signalling, NiHM battery rapid rate charger, belt clip, 2 year warranty, full keypad model, 14 char display and H129 antenna	634	3170.
25	Ea	A03YMS7239AC - Minitor III Vibra pager with dual frequencies, 4 position function switch complete with standard (AB call) charger R227AD	390	9750,
25	Ea	R522 - 5 year warranty on Minitor III Vibra pager	38	950.
25	Ea	NRN6349 - Carry Case nylon cordura	11	275.
1	Ea	P93ZPC90C2 - P1225 Radius walkie talkie with belt clip complete with H437 rapid charger	474	474.
1	Ea	H885 - 2 yr warranty on P1225	22	22.
		Subtotal		17,766
		S. C. Sales Tax (5%)		888.05
		Grand Total		18,649.05

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

	Addendum Number	Date		
	None		_	
		_		
				
Bid shall include delivery to computation, or information				n, extra
Completion/Delivery Date	ARO: ONE to thre	e Weeks		
Bidding Organization: Adv	lanced Communication	ns & Elect	rondes, Inc.	-
Mailing Address: 400	S. Compress Sui	te É	Las CRUCES N	M 88005
Signature of Bidder's Repre	sentative: \\			-
Print Name of Bidder's Rep	resentative: Nichae	1 Otero		<u>.</u>

Title: Sales Rep. Date: 1

Telephone: 505-527-4072 Fax: 505-527-4458

BID SUPPLEMENTAL FORM

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE:	<u>Jan</u>	24,	2000	·	BID NO	<u>99-</u> 34
		,				

The Advanced Communications & Electronics Inc. takes the following exceptions:
(Bidder)

The Minitor II pager is currently on hold by Motorola until April. However the Minitor II pager (Refurbished) is available. And the Motorola Key Note pager is available.

SIGNATURE: MILLIDETTE

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

BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The Common Service Center Juc

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 radio equipment for Rural Fire

Qty	Unit	Description	Unit	Total
			Price	
4	Ea	H01KDC9AA3-N - HT1000 walkie talkie 16 ch		
		complete with standard chargers (slow) and H129	,	i
	1	antenna, belt clip	670.00	2,680.00
4	Ea	H885 - 2 year warranty on HT1000		
	ļ		25.00	100,00
5	Ea	AAH25KDH9AA6-N - HT1250 portable VHF 128 ch,	,	
		programmable 5 watts, MDC1200 signalling, NiHM	}	·
		battery rapid rate charger, belt clip, 2 year warranty, full		
	<u> </u>	keypad model, 14 char display and H129 antenna	605.00	3,025,00
25	Ea	A03YMS7239AC - Minitor III Vibra pager with dual		
		frequencies, 4 position function switch complete with		ļ
		standard (AB call) charger R227AD	400.00	10,000.00
25	Ea	R522 - 5 year warranty on Minitor III Vibra pager		
	į	·	35.00	475.00
25	Ea	NRN6349 - Carry Case nylon cordura		
	<u> </u>		10,00	250.00
1	Ea	P93ZPC90C2 - P1225 Radius walkie talkie with belt]
	<u> </u>	clip complete with H437 rapid charger	450.00	450.00
1	Ea	H885 - 2 yr warranty on P1225	,	
	 		23.00	23.00
		Subtotal		1.9
	 	S. C. Color Toy (59/)		17,403.00
	}	S. C. Sales Tax (5%)	<u> </u>	870.15
	<u> </u>	Grand Total		
				18,273.15

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

A	ddendam raunder	Date	
	NONE		
Bid shall include delivery to loc computation, or information on		ice. Show any exception, deviation, extra	
	:	with The whom Mataraha Rolenses produc	£
	. —	ervice Center True	
Mailing Address: P.O. Rox	950 ; Pickeus.	56 29671	
Signature of Bidder's Represent	ative: James R. Ca	lb	
Print Name of Bidder's Represe	e mark		
Title: ELectronic Tec.	Date:_ <i></i>	DTAN 2000	
Telephone:/464)878-3255	Fax: 1864	1878-3250	

BID SUPPLEMENTAL FORM

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE: JAN , 2000 BID NO 99-34

The Communication Strevice Conton, Trakes the following exceptions:
(Bidder)

NOTE. Minitor III product Hold

Minitor III ARE on product hold from Motorola As of March 1,2000 will RESUME shipping As of March 15,2000 As of LAST word JAN1, 2000 (Re.)

SIGNATURE: Jomes N. Color

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

BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The <u>lompany</u> D.E. Racing Rockids <u>Inc.</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 radio equipment for Rural Fire

Qty	Unit	Description	Unit Price	Total
4	Ea	H01KDC9AA3-N - HT1000 walkie talkie 16 ch complete with standard chargers (slow) and H129 antenna, belt clip	714.50	\$ 2,858.00 \$ 84.00
4	Ea	H885 - 2 year warranty on HT1000	\$ 21.00	\$ 84.00
5	Ea	AAH25KDH9AA6-N - HT1250 portable VHF 128 ch, programmable 5 watts, MDC1200 signalling, NiHM battery rapid rate charger, belt clip, 2 year warranty, full keypad model, 14 char display and H129 antenna	\$ 599.00	\$ 2,995.00
25	Ea	A03YMS7239AC - Minitor III Vibra pager with dual frequencies, 4 position function switch complete with standard (AB call) charger R227AD	- NA ·	-NA-
25	Ea	R522 - 5 year warranty on Minitor III Vibra pager	- NA - -NA -	-NA-
25	Ea	NRN6349 - Carry Case nylon cordura	-NA-	-WA-
1	Ea	P93ZPC90C2 - P1225 Radius walkie talkie with belt clip complete with H437 rapid charger	\$ 442.00	
1	Ea	H885 - 2 yr warranty on P1225	\$ 19.00	\$ 19.00
		Subtotal		\$ 6,398.00
		S. C. Sales Tax (5%)		\$ 319.90
		Grand Total		\$ 6,717.90

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

BID SUPPLEMENTAL FORM

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE				BID NO	<u>99-</u> 34
The _	D.E.	Racing	Radios	takes the fo	llowing exceptions:
		(Bidd		***************************************	•

- (1) A03 YMS 7239 AC Miniter III Vibra pager with two Freq. I currently on stop ship by Motoroly. There is not an expected release date at this time.
- 3 P93ZPC9OCQ PIZZS VHF 16ch has a new model # P93ZRC9OCZA

DATE. 1-11-00

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

BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

Th	e Mokex	Communications	Inc.	
Submits he	erewith our Bio	l in response to bid req	uest number shown abov	ve, and in compliance
with the de	escription(s) an	d/or specification(s) at	tached hereto for radio e	equipment for Rural Fire

Qty	Unit	Description	Unit Price	Total
4	Ea	H01KDC9AA3-N - HT1000 walkie talkie 16 ch complete with standard chargers (slow) and H129 antenna, belt clip	711.75	2847.00
4	Ea	H885 - 2 year warranty on HT1000	21.00	84.00
5	Ea	AAH25KDH9AA6-N - HT1250 portable VHF 128 ch, programmable 5 watts, MDC1200 signalling, NiHM battery rapid rate charger, belt clip, 2 year warranty, full keypad model, 14 char display and H129 antenna	638.00	3190.00
25	Ea	A03YMS7239AC - Minitor III Vibra pager with dual frequencies, 4 position function switch complete with standard (AB call) charger R227AD	372.00	9300.00
25	Ea	R522 - 5 year warranty on Minitor III Vibra pager	36.30	907.50
25	Ea	NRN6349 - Carry Case nylon cordura	10.50	262.50
1	Ea	P93ZPC90C2 - P1225 Radius walkie talkie with belt clip complete with H437 rapid charger	469.50	469:50
1	Ea	H885 - 2 yr warranty on P1225	18.70	18.70
		Subtotal		17079.20
		S. C. Sales Tax (5%)		853.96
	1	Grand Total		17933.16

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.

^{**} P93ZPC90C2 is no longer available. It was replaced with P93ZRC90C2_A P1225 Radius Portable, VHF, 5W, 16-Ch.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

	Addendum Number	Date	
"NONE"	:		
	:		
Bid shall include delivery to computation, or information			on, deviation, extra
Completion/Delivery Date	ARO:*		
Bidding Organization:	Mokex Communicati	ons, Inc.	
Mailing Address:	2110 Nance Street	, Newberry, S.C.	29108
Signature of Bidder's Repre	esentative: <u>Rayvo</u>	L of wells	
Print Name of Bidder's Rep	presentative: Raymon	d 7. Wells	
Title: Wireless Consu	ltant Date:	1/17/00	· · · · · · · · · · · · · · · · · · ·
Telephone: 803-276-0	088 Fax:	803-276-1334	

^{*} Motorola Pagers are not due to ship until the end of March 2000. All other equipment can be delivered within 2-3 weeks.

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

BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The GONBY Communication's TNC
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 radio equipment for Rural Fire

Qty	Unit	Description	Unit Price	Total
4	Ea	H01KDC9AA3-N - HT1000 walkie talkie 16 ch complete with standard chargers (slow) and H129 antenna, belt clip	462.00	1848,00
4	Ea	H885 - 2 year warranty on HT1000	N/c	N/C
5	Ea	AAH25KDH9AA6-N - HT1250 portable VHF 128 ch, programmable 5 watts, MDC1200 signalling, NiHM battery rapid rate charger, belt clip, 2 year warranty, full keypad model, 14 char display and H129 antenna	51200	2560.00
25	Ea	A03YMS7239AC - Minitor III Vibra pager with dual frequencies, 4 position function switch complete with standard (AB call) charger R227AD	362,00	9050.00
25	Ea	R522 - 5 year warranty on Minitor III Vibra pager	38,00	950,50
25	Ea	NRN6349 - Carry Case nylon cordura	10,00	250,00
1	Ea	P93ZPC90C2 - P1225 Radius walkie talkie with belt clip complete with H437 rapid charger	462,00	250,00
1	Ea	H885 - 2 yr warranty on P1225	NC	N/C
		Subtotal		15,120,
		S. C. Sales Tax (5%)		756.00
		Grand Total		15876

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.

NOTE TO BIDDER: List all Addenda with cases of any issued. If no additional Addenda is issued, write the word "NONE".

A	ddendum Number	Date		
	·			
70' 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Bid shall include delivery to loc computation, or information on			tion, deviation	i, extra
Completion/Delivery Date ARC	: RADIOS 3/1/0	DO PAGEAS	4/1/00	on or before
Bidding Organization: Goo				
Mailing Address: 6013 (-30511
Signature of Bidder's Represent	tative: John	Amil)	*,	
Print Name of Bidder's Represe	entative: JOHN P	SMITH		
Title: V-PRESIDENT	Date:	-25-00		
Telephone: 706-886-44	06 Fax: 70	06-282-131	5	

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE: 1-25-00 BID NO 99-34	
The GUNBY Communications takes the following exceptions:	
(Didde)	
THE RADIO OFFERED IN PLACE OF THE HT 1000, HT1250	
AND P1225 PORTABLES IS A KENWOOD TK280K.	
THIS RADIO MEETS OR EXCEEDS ALL PUBLISHED TECHNICAL	
SPECIFICATIONS OF THE RADIOS IDEMPIFIED IN YOUR BID.	
BASIC FEATURES INCLUDE:	
250 CHANNEL CAPABLE (MORE THAN HT1000, HT1250, OR P1225	
10 HOUR BATTERY LIFE MINIMUM (MORE THAN HT1000, HT1250 OR P1225	
* ALPHA NUMERIC PAGINA (NOT AVAILABLE HT1000, HT1250 GRP1225	
* OVER THE AIR DISABLE (NOT AVAILABLE HT1000, HT1250 OK P1225	
* FLASH MEMORY FOR FUTURE ENHANCEMENTS OR FEATURES CLOT AUAILABLE HT1000 HT1250 OL 181225	כ
* LTR TRUNKING CAPABLE CNOT AVAILABLE OF HT12507 P1225	
* PROGRAMMABLE FUNCTION BUTTONS ON SPEAKEL MIC (NOT AVAILABLE ON	
* HI CAPACITY NICAD BATTERY, WILL PROVIDE USER HT1000, HT1250, P1225	
more than double the Number of Rechargina	1
CYCLES. PEL MOTOLOUR BATTELY MAINTENANCE GUN SIGNATURE: NICAD VS NIMH BATTELIES	20
ONR OFFER FOR EACH PORTABLE RADIO INCLUDES	
TK 280 5W 250 ch PORTABLE KNB 17A 1500 MAH HI CAPACITY BATTERY 4 462.00 EA	
KNB 17A 1500 MAH HI CAPACITY BATTELY "462,00 EA KSC 20 I HOUR RAPID CHARGER	
BELT CLIP	
Two year warranty	
Bid Pkg 99-34 12 CHARACTER ALPHA NUMERIC DISPLAY 5	

\$ 512,00 EA

SAME AS ABOVE WITH

FULL DIMF KEYPAD

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

BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The _____MOTOROLA, TNC,
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 radio equipment for Rural Fire

Qty	Unit	Description	Unit Price	Total	
4	Ea	H01KDC9AA3-N - HT1000 walkie talkie 16 ch			
	1	complete with standard chargers (slow) and H129		2.1	
		antenna, belt clip	850.40	3,401,60	
4	Ea	H885 - 2 year warranty on HT1000			
			31.00	124.00	
5	Ea	AAH25KDH9AA6-N - HT1250 portable VHF 128 ch,			
		programmable 5 watts, MDC1200 signalling, NiHM			
		battery rapid rate charger, belt clip, 2 year warranty, full	001	\	
	<u> </u>	keypad model, 14 char display and H129 antenna	891.00	4,455.00	1
25	Ea	A03YMS7239AC - Minitor III Vibra pager with dual			\ <i>t</i>
1		frequencies, 4 position function switch complete with	45.00		* NOTE
		standard (AB call) charger R227AD	400.00	4,455.00 10,000.00	· •
25	Ea	R522 - 5 year warranty on Minitor III Vibra pager		·	i
			38.00	950.00	
25	Ea	NRN6349 - Carry Case nylon cordura			
	<u> </u>		10,00	250.00	
I	Ea	P93ZPC90C2 - P1225 Radius walkie talkie with belt			
		clip complete with H437 rapid charger	625.00	625.00	
1	Ea	H885 - 2 yr warranty on P1225	2900	29.00	
	† ·	Subtotal			
}				19.834.60	
		S. C. Sales Tax (5%)		991.13	
		Grand Total			
	}		!	20,826.33	

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.

* See Supplement

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE: <u>/-25-00</u>	BID NO <u>99-</u> 34
The MOTOROLA INC. (Bidder)	takes the following exceptions:
with the design of the Not allow cup codes wi properly. Hence, our pual a "Stup Ship" until the we can Still accept an dependent on when the the amount of backle CANNOT commit to a However, some estimates	identified a condition. Miniter III which does the Low tones to function ity department has placed proplem can be remedied. order but the ship date is units beg. W shipment and og for the product. WE ship date at this time. s may be as Late as Third ooo. We are sorry for any
SIGNATURE STATE	

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Date

NONE

1-25-00

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

Completion/Delivery Date ARO:	45 d	lays ARD ON all exc	ept minitor III
Bidding Organization:	MOTOROLA		See supplement
Mailing Address:	5 CREEK	VIEW CT	
Signature of Bidder's Representative:_	Steve	e Chareller	
Print Name of Bidder's Representative	STEVI	E CHANOLER	
Title: SR. Acct. MGR	Date:	1-25-00	· —
Telephone: 864-244-008	5_ Fax:	864-244-3995	

Supplement see

BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The	WEST	TENNESSEE	COMMUNICATIONS
Submits herewith	our Bid in	response to bid:	request number shown above, and in compliance
with the description	on(s) and/o	r specification(s)	attached hereto for radio equipment for Rural Fire

Qty	Unit	Description	Unit Price	Total
4	Ea	H01KDC9AA3-N - HT1000 walkie talkie 16 ch complete with standard chargers (slow) and H129 antenna, belt clip	\$690°	\$276000
4	Ea	H885 - 2 year warranty on HT1000	\$ 2185	\$8740
5	Ea	AAH25KDH9AA6-N - HT1250 portable VHF 128 ch, programmable 5 watts, MDC1200 signalling, NiHM battery rapid rate charger, belt clip, 2 year warranty, full keypad model, 14 char display and H129 antenna	\$ 519 00	\$ 289500
25	Ea	A03YMS7239AC - Minitor III Vibra pager with dual frequencies, 4 position function switch complete with standard (AB call) charger R227AD	\$ 342 00	\$855000
25	Ea	R522 - 5 year warranty on Minitor III Vibra pager	\$35°	\$ 87500
25	Ea	NRN6349 - Carry Case nylon cordura	41502	\$ 3750
I	Ea	P93ZPC90C2 - P1225 Radius walkie talkie with belt clip complete with H437 rapid charger	\$ 42900	\$ 42900
1	Ea	H885 - 2 yr warranty on P1225	\$ 195	\$ 1955
		Subtotal		\$ 15,990 95
		S. C. Sales Tax (5%) No skips tax	shipping pandling	125 4
		Grand Total		5/6,115 95

The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.

NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".

Addendum Number Date
Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.
Completion/Delivery Date ARO: SEE NOTE
Bidding Organization: WEST TENNESSEE COMMUNICATIONS
Mailing Address: 1295 Hwy 51 By-Pass Dyersburg TN. 38024
Signature of Bidder's Representative:
Print Name of Bidder's Representative: Robert May
Title: MANAGET Date: 1-25.00
Telephone: 901-286-6275 Fax: 901-286-6438
NOTÉ:
12ADIOS - 30 DAYS After WE RECIEVE P.O.
Pagers - NO SET DEL. DATE - Motorola should
be back in production in this spring
Please call with any Questions.
Thankepu.
LIL MAN

901-286-6275

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE: 7-23.00	BID NO <u>99-</u> 34
The WEST TENNESSEE COMMUNICATIONS	takes the following exceptions:
(Bidder)	
WE CAN NOT give Del. DATE O RADIOS EXCEPT HT1000 ARE S	on pagers tuck items
Please call with any Questions	
Rose	

SIGNATURE:

2	idders			Fire & Safety	Asheville F	Ire & Safety	FireLin	e, Inc.	NAF	ECO	Slagies F	ire Equip.	
ıГ	# Qty	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Ur
	A 4	Scott cylinders 2216 psi aluminum 21.5 with 2.5 clip complete with head assembly - no exception	350.00	1,400.00	325.00	\$1,300.00		No Bid		No Bid		No Bid	
	B 19	Grace super pass alarms Model SP1 - no exception	140.00	2,660.00	125.00	\$2,375.00		No Bid		2,460.50	127.30	2,418.70	
	c 20	Bunker gear bags 24"L x 17"W x 15"D collapsible 1000 denier cordura nylon, big #10 zipper 3 sides, water and stein resistant, heavy duty with carry strep, color red	30,00	\$600.00	40.00	800.00	40.00	800.00	39.00	780.00	31.50	630.00	
	D 1	Burst hose jacket #772 Akron - no exception	370.00	370.00	400.00	400.00	343.00	343.00	326.00	\$326.00	335.50	335.50	
	E 1	30" Hooligan toot - standard claw	140.00	140.00	126.00	126.00	116.00	116.00	97.50	\$97.50	122.00	122.00	
	F 1	Stortz spanner wrench combo with hydrant wrench	65.00	\$65.00	80.00	80.00	74.00	74.00	79.00	79.00		No Bid	
	G 3	#1763 - no exception	470.00	1,410.00	700.00	2,100.00	444.00	1,332.00	426.15	1,278.45	433.75	1,301.25	
	H 1	1" booster nozzie with pistol grip Akron or Elkhart - Akron #1702 - no exception	375,00	375.00	475.00	475.00	407.00	407.00	387.00	\$387.00	397.65	397.65	
	1 1	3" piercing applicator	485.00	485.00	550,00	550.00	460.00	460.00	436.00	\$436.00	449.00	449.00	
	J 6	1 3/4" double jacket rubber lined polyester/cotton fire hose with lightweight 1.5" couplings	85.00	510.00	140,00	840.00	71.00	426.00	64.20	\$385,20	79.00	474.00	
	K 7	charging system - hi intensity spotlight, color crange - no exception	90,00	630.00	100.00	700.00	91.00	637.00	84.00	588.00	93.00	651.00	
	L 1	Hose washer made of lightweight aluminum with 2.5" NST standard thread with carry handle	500,00	500.00	400.00	400.00	554.00	554.00	354.00	354.00	315.00	\$315.00	
	M 1	2.5" line gauge (LG-25) 200' gold or orange kem mantle rope with carrying	200.00	200.00	225.00	225.00	147.00 135.00	\$147.00 540.00	152.00	152.00	155.40	155.40	
	N 4	bags	245.00	980.00	263.00	1,052.00	19.00	76.00	181.50	726.00	35.50	142.00	
	0 1	Appliance flow test kit (FK-25) with carrying case	800.00	800.00	300.00	\$300.00	568.00	568.00	589.50	589.50	595.00	595.00	
L	P 1	Hydrant test kit (HK-26) with carrying case	350.00	\$350.00	925.00	925.00	451.00	451.00	465.00	465.00	472.00	472.00	
	Q 1	Akron apollo dual inlet monitor with 2.5" swivel inlets with tips, style 3421 - no exception	1,950.00	1,950.00	2,100.00	2,100.00	1,845.00	1,845.00	1,772.00	\$1,772.00	1,794.00	1,794.00	
	R 1	Akron automatic nozzle 2.5" swivel inlet flow rate 500- 1250 GPM, style 5060 - no exception	600.00	600.00	625.00	625.00	567.00	567.00	544.70	\$544.70	554.50	554.50	
	S 1	Akron apollo top mount, style 3503 - no exception	190.00	190.00	210.00	210.00	179.00	179.00	171.00	\$171.00	174.00	174.00	
	T 1	one (1) 2.5" male outlet and two (2) 1.5" male outlets - no exception	725.00	725.00	800.00	800.00	683.00	683.00	656.40	656,40	668.00	668.00	
	U 1	inlets with clapper valves and one (1) 2.5" male outlet no exception	310.00	310.00	345.00	345.00	294.00	294.00	282.50	\$282.50	287.50	287.50	
	V 1	ratio clamps onto midrange Akron turbojet nozzles - no exception	145.00	145.00	160.00	160.00	138.00	138.00	132.55	\$132.55	134.50	134.50	
	W 1	dual stacked tips 15/16", 1/2, 1 1/2 swivel inlet 180 GPM - no exception	300.00	300.00	325.00	325.00	281.00	281.00	269.00	\$269.00	273.00	273.00	
	X 1	5 gallon container of 1%3% AR-AFFF (alcohol type concentrate) National Universal Gold Foam or equal	76.00	76.00	90.00	90.00	101.00	101.00	125.00	125.00 1	3.50 per gal.	\$67.50	

	Anderson F Equip	- 1	Asheville F	ire & Safety	FireLl	ne, Inc.	NAF	ECO	Slagles i	ire Equip.	UFCE	i, Inc.	Advanced F	ire Apparatus
İ	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Price
p	350.00	1,400.00	325.00	\$1,300.00		No Bid		No Bid	/	No Bid		No Bid	,	No Bid
1	140.00	2,660.00	125.00	\$2,375.00		No Bid	129.50	2,460.50	127.30	2,418.70	145.00	2,755.00	169.00	3,211.0
р.										:				
+	30.00	\$600.00	40.00		40.00	ļ… · ··—— †	39.00	780.00	31.50	:		No Bid		No Bid
+	370.00	370.00	400.00 126.00	400.00 126.00	343.00		326.00 97.50	\$326.00 \$97.50	335.50 122.00			No Bid	145.00	No Bid
+	65.00	\$65.00	80.00	80.00	116.00 74.00	:	79.00	79.00	122.00	No Bid		No Bid No Bid	145.00	No Bid
· – }- ;	470.00	1,410.00	700.00	2,100.00	444.00	<u> </u>	426.15	1,278.45	433.75			No Bid	372.00	j
	375.00	375.00	475.00	475.00	407.00	407.00	387.00	\$387.00	397.65	397.65		No Bid	260.00	does not meet sp
	485.00	485.00	550.00	550.00	460.00	460.00	436.00	\$436.00	449.00	449.00		No Bid		No Bid
3	85.00	510.00	140.00	840.00	71.00	426.00	64.20	\$385.20	79.00	474.00	69.00	414.00	94.00	564.
•	90.00	630.00	100.00	700.00	91.00	637.00	84.00	588.00	93.00	651.00	92.00	644.00	93.00	651.
- [500.00	500.00	400.00	400.00	554.00	554.00	354.00	354.00	315.00	\$315.00		No Bid		No Bid
ĺ	200.00	200.00	225.00	225.00	147.00	\$147.00	152.00	152.00	155.40	155.40	149.00	149.00	174.00	174.
1	245,00	980.00	253.00	1,052.00	135.00 19.00	: 1	181.50	726.00	35.50	142.00		No Bid		No Bid
4	800.00	800.00	300.00	\$300.00	568.00	568.00	589.50	589.50	595.00	595.00	579.00	579.00	583.00	583.
-	350.00	\$350.00	925.00	925.00	451.00	451.00	465.00	465.00	472.00	472.00	459.00	459.00	462.00	462.6
s	1,950.00	1,950.00	2,100.00	2,100.00	1,845.00	1,845.00	1,772.00	\$1,772.00	1,794.00	1,794.00		No Bid		No Bid
0-	600.00	600.00	625.00	625.00	567.00	567.00	544.70	\$544.70	554.50	554.50		No Bid		No Bid
1	190.00	190.00	210.00	210.00	179.00	179.00	171.00	\$171.00	174.00	174.00		No Bid		No Bid
s -	725.00	725.00	800.00	800.00	683.00	683.00	656.40	656,40	668.00	668.00	! :	No Bid		No Bid
el -	310.00	310.00	345.00	345.00	294.00	294.00	282.50	\$282.50	287.50	287.50		No Bid '		No Bid
no	145.00	145.00	160.00	160.00	138.00	138.00	132.55	\$132.5 5	134.50	134.50	<u> </u>	No Bid		No Bid
1	300.00	300.00	325.00	325.00	281.00	281.00	269.00	\$269.00	273.00	273.00		No Bid		No Bid
1	76.00	76.00	90.00	90.00	101.00	101.00	125.00	125,00	13,50 per gal.	\$67.50	· - ,	No Bid	<u>_,</u>	No Bid

Bide	ders.		Anderson F Equip	-	Asheville F	ire & Safety	FireLin	e, Inc.	NAF	ECO	Slagles F	ire Equip.	
*	Qty	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	ļ
		Gloves heavy duty thermo leather waterproof fire fighte	rs gloves:										
Υ	20	Size - X-large	19.00	380.00	24.00	480.00	27.95	559.00	15.80	\$316.00	32.55	651.00	
z	70	Size - large	19.00	1,330.00	24.00	1,680.00	27.95	1,956.50	15.80	\$1,106.00	32.55	2,278.50	
AA	17	Size - medium	19.00	323.00	24.00	408.00	27.95	475.15	15.80	\$268.60	32.55	553.35	
вв	28	Flashhoods Lenzing P841 Viscose FR fabric blend, easy seal hood - dickie length	19.00	532.00	20.00	560.00	17.50	490.00	16.00	448.00	14.00	\$392.00	
	·	Helmets - Bullard PX2192 complete with 4" face shield chinstrap, ratchet and adjustable headband:											
cc	16	Color - red	140.00	2,240.00	150.00	2,400.00	106.50	\$1,704.00	105.00	does not meet specs	106.50	1,704.00	
OO	3	Color - black	140.00	420.00	150.00	450.00	106.50	\$319.50	105.00	does not meel specs	106.50	319.50	
EE	3	Color - white	140.00	420.00	150.00	450.00	106.50	\$319,50	105.00	does not meet specs	106.50	319.50	
FF	2	Color - yellow	140.00	280.00	150.00	300.00	106.50	\$213.00	105.00	does not meet specs	106,50	213.00	
		Boots 15" Black Diamond or Ranger non-insulated fire fighter boots:	·							:			
GG	1	Size - 14 medium	63.00	63.00	75.00	75.00	65.00	65.00	60.00	60.00	58.50	\$58 .50	
нн	2	Size - 13 medium	63.00	126.00	75,00	150.00	65.00	130.00	60.00	120.00	58,50	\$117.00	
ı	2	Size - 12 wide	63.00	126.00	75.00	150.00	65.00	130.00	60.00	120.00	58.50	\$117.00	
JJ	3	Size - 12 medium	63.00	189.00	75.00	225.00	65.00	195.00	60.00	180.00	58.50	\$175 .50	
KK	2	Size - 11 1/2 medium	63.00	126.00	75.00	150.00	65.00	130.00	60.00	120.00	58.50	\$117.00	
LL	6	Size - 11 medium	63.00	378.00	75.00	450.00	65.00	390.00	60.00	360.00	58.50	\$351.00	
мм	6	Size - 10 medium	63.00	378.00	75.00	450.00	65.00	390.00	60.00	360.00	58.50	\$351.00	
NN	1	Size - 9 1/2 medium	63.00	63.00	75.00	75.00	65.00	65.00	60.00	60.00	58,50	\$58.50	
00	1	Size - 8 medium	63.00	63.00	75,00	75.00	65.00	65.00	60.00	60.00	58.50	\$58.50	
		80776-1 Globe coats 7.5 Nomex GX7 style with Neoprene on cotton poly moisture barrier with Nomex Arimid dyed face clothliner #13P radio pocket on left chest, leather or cloth tab with metal hook on left shoulder seam to hang pass alarm, suede elbow patches, 2" NFPA Scolchlite trim - no exception:											
PP	14	Color - tan with red orange Scotchlite trim - sizes attached	350.00	4,900.00	500.00	7,000.00	343.00	does not meet specs		No Bid	351.00	\$4,914.00	
QQ	6	Color - black with lime yellow Scotchlile trim - sizes attached	350.00	2,100.00	500.00	3,000.00	343.00	does not meet specs		No Bid	_351,00	\$2,106.00	

	Anderson Fire & Safety Equipment		Asheville Fire & Safety		FireLi	ne, Inc.	NAF	ECO	Slagles F	ire Equip.	UFCE	, Inc.	Advanced Fig	re Apparatus
	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
fighte	rs gloves:	:												
· ·	19.00	380.00	24.00	480.00	27.95	559.00	15.80	\$316.00	32.55	651.00	· 	No Bid	32.00	640.00
	19.00	1,330.00	24.00	1,680.00	27.95	1,956.50	15.80	\$1,106.00	32.55	2,278.50		No Bid	32.00	2,240.00
	19.00	323.00	24.00	408.00	27.95	475.15	15.80	\$268.60	32.55	553.35		No Bid	32.00	544.00
ıd,	19.00	532.00	20.00	560.00	17.50	490,00	16.00	448.00	14.00	\$392.00		No Bid	17.00	476.00
shield					,									
	140.00	2,240.00	150.00	2,400.00	106.50	\$1,704.00	105.00	does not meet specs	106.50	1,704.00	114.00	1,824.00		No Bid
	140.00	420.00	150.00	450.00	106.50	\$319.50	105.00	does not meet specs	106.50	319.50	114.00	342.00		No Bid
	140.00	420.00	150.00	450.00	106.50	\$319.50	105.00	does not meet specs	106.50	319.50	114.00	342.00		No Bid
7.00-	140.00	280.00	150.00	300.00	106.50	\$213.00	105.00	does not meet specs	106.50	213.00	114.00	228.00	I	No Bid
d fire						!								
	63.00	63.00	75.00	75.00	65.00	65.00	60.00	60.00	58.50	\$58.50	66.00	66.00		No Bid
	63.00	126.00	75,00	150.00	65.00	130.00	60.00	120.00	58.50	\$117.00	66.00	132.00		No Bid
	63.00	126.00	75.00	150.00	65.00	130.00	60.00	120.00	58.50	\$117.00	66.00	132.00		No Bid
	63.00	189.00	75.00	225.00	65.00	195.00	60.00	180.00	58.50	\$175.50	66.00	198.00	1	No Bid
	63.00	126.00	75.00	150.00	65.00	130.00	60.00	120.00	58.50	\$117.00	66.00	132.00	į!	No Bid
	63.00	378.00	75.00	450.00	65.00	390.00	60.00	360.00	58.50	\$351.00	66.00	396.00	ı	No Bid
	63.00	378.00	75.00	450.00	65.00	390.00	60.00	360.00	58.50	\$351.00	66.00	396.00		No Bid
	63.00	63.00	75,00	75.00	65.00	65.00	60.00	60.00	58.50	\$58.50	66.00	66.00		No Bid
•	63.00	63.00	75.00	75.00	65.00	65.00	60.00	60.00	58.50	\$58.50	66.00	66.00		No Bid
:														
mex left						:						į		
						:								
	350.00	4,900.00	500.00	7,000.00	343.00	does not meet specs		No Bid	351.00	\$4,914.00		No Bid		No Bid
es	350.00	2,100.00	500.00	3,000.00	343.00	does not meet specs		No Bid	351.00	\$2,106.00		No Bid		No Bld

January 27, 2000

Fire Fighting Equipment

Bldd	ders		Anderson Fire & Safety Equipment		Asheville F	Asheville Fire & Safety		FireLine, Inc.		NAFECO		Siagles Fire Equip.	
# .	Qty	Description	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	ι
		90766-1 Globe pants 7.5 Nomex GX7 style with Neoprene cotton poly moisture barrier with Nomex Arimid dyed face clothliner, suede patches on knees and suede eround cuffs and 2" NFPA Scotchite trim on cuffs, to include heavy duty suspenders - no exception:											
RR	13	Color - tan with red orange Scotchlite trim - sizes attached	260.00	3,380.00	450.00	5,850.00	207.00	does not meet specs	-	No Bid	239.50	\$3,113.50	
SS		Color - black with lime yellow Scotchlite trim - sizes attached	260.00	1,820.00	450,00	3,150.00	207.00	does not meet specs		No Bid	239.50	\$1,676.50	
		Craw boss jumpsuit 9.5 oz fire resistant Indura cotton fabric - yellow with zippered leg openings, 32" inseams to be used for wildland fire fighting::	·										
П	1_	Size - smell	110.00	110.00	145.00	145.00	 -	No Bid	- <u>-</u>	No Bid	128,00	128.00	
UU	1	Size - medium	110.00	110.00	145.00	145.00		No Bid	<u></u>	No Bid	128.00	128.00	
<u>vv</u>	3	Size - large	110.00	330.00	145.00	435.00		No Bld		No Bid	384.00	384.00	
W	4	Size - X-large	110.00	440.00	145.00	580.00		No Bid		No Bid	512,00	512.00	
		Subtotal		1,015.00		3,975.00		2,703.00		6,494.05	A A	13,988.50	
		S. C. Sales Tax (5%)		50.75		198.75	· -	135.15		324.70		699.43	
		Grand Total		\$1,065.75		\$4,173.75		\$2,838.15		\$6,818.75		\$14,687.93	1

	Anderson Fire & Safety Equipment		• • • • • • • • • • • • • • • • • • • •		FireLi	ne, Inc.	NA.	FECO	Slagies Fire Equip.		UFCE, Inc.		Advanced Fire Apparatu	
-	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
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		 			·						· · · · · · · · · · · · · · · · · · ·			
s	260.00	3,380.00	450.00	5,850.00	207.00	does not meet specs		No Bid	239.50	\$3,113.50		No Bid		No Bid
•	260.00	1,820.00	450.00	3,150.00	207.00	does not meet specs:		No Bid	239.50	\$1,676.50		No Bid		No Bid
tton eems		:		[!								
	110.00	110.00	145.00	145.00		No Bid		No Bid	128.00	128.00		No Bid		No Bid
	110.00	110.00	145.00	145.00	<u> </u>	No Bid		No 8id	128.00	128.00		No Bid		No Bid
	110.00	330.00	145.00	435.00		No Bid		No 8id	384.00	384.00		No Bid		No Bid
	110.00	440.00	145.00	580.00		No Bid		No Bid	512.00	512.00		No Bid		No Bid
		1,015.00		3,975.00		2,703.00		6,494.05		13,988.50		9,320.00		10,806.0
		50.75		198.75		135.15		324.70		699.43		466.00		540.3
		\$1,065.75		\$4,173.75		\$2,838.15		\$6,818.75		\$14,687.93		1		

Bidders	Photo Copy Supply	Hart Information Services Inc		
Base Bid	17,214.00	15,072.60		
Delivery	8-10 weeks	60-90 days		
Attended bid opening	j: Ann Albertson, Dor	nna McAlister, Joe (Crumpton	

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

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 roller shelving for the RMC office.
BASE BID - INCLUDES FREIGHT \$ 17,21400 4 INSTALLATION.
The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.
NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".
Addendum Number Date
NONE

Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.
Completion/Delivery Date ARO: 8-10 WEEKS
Bidding Organization: PHOTO COPY Supply
Mailing Address: P.O. Box 61 MAULDIN, 56 29662
Signature of Bidder's Representative: Desgr Valdes
Print Name of Bidder's Representative: GEORGE VALOES
Title: 0 w/FR Date: 2-29-2000
Telephone: 800-849-3137 Fax: 864-967-9862

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

The HART INFORMATION SERVICES 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 roller shelving for the RMC office.
BASE BID \$_15,072.60
The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.
NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".
Addendum Number Date
NONE
Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.
Completion/Delivery Date ARO: 60-90 DAYS OF APPROVAL
Bidding Organization: HART INFORMATION SERVICES INC.
Mailing Address: P.O. BOX 80649 AUSTIN, TX 78708-0649
Signature of Bidder's Representative:
Print Name of Bidder's Representative: CHAYO SANCHEZ
Title: CUSTOMER SERVICE REP. Date: 3-10-2000
Telephone: 888-223-4278 Fax: 800_437_3532

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE	5. <u> 3 </u>	10-2000		_ BID NO	<u>99-</u> 37	
						٠,
The _	HART	INFORMATION SERVI (Bidder)	ICES INC.	_ takes the fo	llowing excepti	ons:
	NONE					

SIGNATURE: A CONTROL OF CONTROL O

Bidders	Çre	Creative Touch		ny B Goodwin ninting Co	CD Maintenance		
Base Bid	\$	11,968.14	\$	15,800.00	\$	13,000.00	
Labor per hour	\$	20.00	\$	35.00	300.00	co.	
Delivery	60 dayı	s or less	3 week	S			
Attended Bid Opening:	Marian	ne Dillard Ann	Alberted	on, Danny Holbr	ooks		
Auerded bid Operling.	Iviailali	ne billaru, Am	VIDELISO	ii, Datiiiy Holbi	JORO		

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

The <u>Community of Creative Toucks</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 painting the exterior of the Lunney Museum.	
BASE BID \$ 11, 968.14	
Labor \$ 20.00 hourly rate	
The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.	
NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".	
Addendum Number Date	
NONE	
	
Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.	
Completion/Delivery Date ARO: 60 days - Possibly less - depending on weather Bidding Organization: Creative Touch	er
Bidding Organization: Creative Touch	
Mailing Address: 322 Rodgers Rd Soneca SC 29678	
Signature of Bidder's Representative: homas k hale tu	
Print Name of Bidder's Representative: Thomas R. Kalota	
Title: Sr. Advisor Date: 13 March, 2000	
Telephone: 972-8822 (6 ffice) Fax:	

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

The Johnsy B. Goodwill Painting Co. Submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for painting the exterior of the Lunney Museum.
BASE BID \$ 15, 800 °
Labor \$ 35 ²⁰ hourly rate
The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.
NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".
Addendum Number Date
· <u></u>
Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.
Completion/Delivery Date ARO: (3) WESS
Bidding Organization: <u>JOHNNY B. GOODWIN PANNETING GO.</u>
Mailing Address: P.O. BOX 5286 GREENVILLE, S.C. 29606
Signature of Bidder's Representative: (indian)
Print Name of Bidder's Representative: Amorew Atterns on
Title: SALES & ESTM. Date: 3-4-00 Telephone: God 232-1757



Commence Contractor

"COMMERCIAL CONTRACT'

nsured • Bonded • References

Promot Service • Quality Guaranteed

(864) 888-4476

·			S 1 1
NAME: Looney Museum	Date: 2/	21/2000	
ADDRESS: 211 1st St. CITY Se	eneca STATES.C. 2967		
PHONE # 882-2098 Attn: N	Ms Dillard Many other contracts	•	
CD MAINTENANCE AGREE"S TO DO			
Entire Bldg outside cleaned lst:			
cessary. Apply 1 coat primer an and shutters we can open without	d l finish yellow trim of forcing will be painted	only as now. Wind	
windows will be done 29 ea. and			
brown to be done brown. Brushed ed. We will do minor repair wor and water needed. You will see	k to wood not major. Ac	cess to power	ce
Material Name: <u>Customer</u> supp	olies all paint and prim		
# Gallons body: 12 yellow oil#		\$	
Additional:13 primer tinted to y	yellow finish oil deck floor front	_ \$	
		\$	
1/3rd due after 2 wks 4333. 1/3rd after 1/2 done 43.33.	Total Materials:	\$ <u> 300</u>	e or
1/3rd when done 4333, 9	Total Labor: '	\$ 12500	2,
cianad and refurned can	Grand Total:	\$ 1300	0,
All materials and labor due	in full payment at en	nd of job:	
D	eposit required to st	tart \$	
SPECIFICS: 5 WKs to compleT.	i Dependence Ather	? /	
l copy this contract mailed bac			
No hardware removed to paint:	Reporting to one person	Mrs Havice at	
museum. CUSTOMER	S SIGNATURE:		·
Date: 2/21/2000 CD Maint	anance: Messler 1	of the S	
	Chuck Niedzwied:	\ \ \ \ \	
above prices, specifications and conditions are so cified. Payment will be made as ovillined above.	illifactory and are literaby accepted	d. You are adhorized to	do the work as
Special notes: Kin Contract	+ spisla and	Tur Writte	en
a letters presented	seine the one	to Hore	
been Changed To	ries)		
Victoria Jane		THE PARTY	e rimini
		A AND THE PROPERTY AND THE PARTY OF THE PART	MAINTENANCE Popler Springs R.D.
MICTAIN	Salar Control of the		inster, S.C. 29693

Bidders		Anderson / Wall		I *	Forklift & pair Center	Carquest Au Sene		
Qty	Part No	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	
20	1036	2.58	51.60	3.99	79.80	3.61	72.20	
10	1040	2.58	25.80	3.89	38.90	3.61	36.10	
10	1050	2.65	26.50	3.93	39.30	3.71	37.10	
10	1060	2.59	25.90	4.13	41.30	3.63	36.30	
6	1061	2.58	15.48	4.03	24.18	3.61	21.66	
15	1068	2.49	37.35	3.80	57.00	3.48	52.20	
20	1069	2.58	51.60	4.17	83.40	3.61	72.20	
10	1085	2.64	26.40	4.20	42.00	3.69	36.90	
6	1129	3.14	18.84	5.01	30.06	4.39	26.34	
15	1133	2.97	44.55	4.61	69.15	4.15	62.25	
15	1136	5.86	87.90	7.61	114.15	8.19	122.85	
8	1143	2.47	19.76	4.20	33.60	3.45	27.60	
6	1194	7.59	45.54	11.33	67.98	10.61	63.66	
8	1197	4.88	39.04	7.64	61.12	6.82	54.56	
6	1204	10.30	61.80	15.78	94.68	14.83	88.98	
8	1208	15.28	122.24	34.26	274.08	21.58	172.64	
6	1209	5.06	30.36	7.30	43.80	7.22	43.32	
6	1242	1.94	11.64	3.32	19.92	2.72	16.32	
10	1243	2.44	24.40	4.07	40.70	3.41	34.10	
20	1348	2.49	49.80	3.80	76.00	3.48	69.60	
175	1372	2.76	483.00	4.53	792.75	3.85	673.75	
20	1394	2.84	56.80	4.55	91.00	3.97	79.40	
10	1403	5.22	52.20	8.26	82.60	7.51	75.10	
10	1406	15.82	158.20	35.46	354.60	22.77	227.70	
8	1407	5.37	42.96	7.84	62.72	7.51	60.08	
6	1410	3.01	18.06	4.49	26.94	4.21	25.26	
6	1424	6.61	39.66	11.04	66.24	9.52	57.12	
4	1434	4.70	18.80	7.89	31.56	6.63	26.52	
8	1452	3.36	26.88	4.76	38.08	4.70	37.60	
10	1495	18.54	185.40	29.49	294.90	25.91	259.10	
6	1512	3.31	19.86	5.22	31.32	4.63	27.78	
20	1515	2.43	48.60	3.84	76.80	3.40	68.00	
6	1516	2.58	15.48	5.12	30.72	3.61	21.66	
8	1521	3.17	25.36	4.49	35.92	4.43	35.44	
10	1602	2.78	27.80	4.43	44.30	3.89	38.90	
6	1607	3.31	19.86	5.00	30.00	4.63	27.78	
6	1623	9.34	56.04	14.46	86.76	13.05	78.30	
4	1664	3.48	13.92	5.66	22.64	4.87	19.48	
4	1712	4.97	19.88	8.18	32.72	6.94	27.76	
10	1730	31.04	310.40	48.96	489.60	43.83	438.30	
8	1734	6.76	54.08	10.91	87.28	9.45	75.60	
20	1742	4.75	95.00	7.37	147.40	6.63	132.60	
10	1748	17.99	179.90	27.61	276.10	25.14	251.40	
15	1749	10.14	152.10	15.30	229.50	14.17	212.55	
8	1750	4.26	34.08	6.51	52.08	5.95	47.60	
10	1754	4.99	49.90	7.28	72.80	6.97	69.70	
15	1758	5.01	75,15	8.33	124.95	7.01	105.15	
15	1759	5.49	82.35	8,57	128.55	7.67	115.05	

Bidders		Anderson / Wali	•		Forklift & pair Center	Carquest Auto Parts of Seneca		
Qty	Part No	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	
8	1762	3.60	28.80	5.12	40.96	5.03	40.24	
8	1768	3.58	28.64	5.67	45.36	5.00	40.00	
10	1772	3.91	39.10	6.87	68.70	5.52	55.20	
8	1773	3.47	27.76	5.18	41.44	4.85	38.80	
6	1774	4.13	24.78	6.43	38.58	5.77	34.62	
6	1775	2.78	16.68	3.84	23.04	3.89	23.34	
6	1791	4.31	25.86	6.57	39.42	6.02	36.12	
6	1792	8.92	53.52	13.80	82.80	12.47	74.82	
6	1794	5.19	31.14	7.84	47.04	7.26	43.56	
8	1806	4.59	36.72	6.87	54.96	6.41	51.28	
8	1810	9.50	76.00	15.66	125.28	13.27	106.16	
6	1816	4.10	24.60	6.68	40.08	5.79	34.74	
6	1823	12.40	74.40	19.89	119.34	17.68	106.08	
8	1846	30.68	245.44	45.95	367.60	44.17	353.36	
10	1954	4.11	41.10	6.70	67.00	5.75	57.50	
10	1970	8.50	85.00	13.07	130.70	11.88	118.80	
4	2020	2.85	11.40	5.05	20.20	3.98	15.92	
10	2047	17.88	178.80	26.63	266.30	24.99	249.90	
6	2048	16.58	99.48	26.64	159.84	23.41	140.46	
6	2073	2.78	16.68	5.37	32.22	3.88	23.28	
8	2077	2.84	22.72	5.89	47.12	3.97	31.76	
8	2088	2.81	22.48	4.74	37.92	3.93	31.44	
8	2098	3.27	26.16	5.18	41.44	4.57	36.56	
4	2101	3.22	12.88	5.50	22.00	4.50	18.00	
6	2116	2.87	17.22	5.09	30.54	4.01	24.06	
6	2122	6.20	37.20	10.18	61.08	8.66	51.96	
6	2124	18.28	109.68	27.28	163.68	25.80	154.80	
4	2208	19.74	78.96	29.63	118.52	27.60	110.40	
4	2209	13.65	54.60	22.04	88.16	19.08	76.32	
4	2216	37.84	151.36	61.00	244.00	54.48	217.92	
4	2217	24.50		39.49	157.96	34.93	139.72	
4	2222	9.23	98.00	14.22	56.88	12.91	51.64	
	2286		36.92		37.28	8.36	33.44	
4	 	5.98	23.92	9.32		14.36	86.16	
<u>6</u> 8	2287 2321	10.27	61.62	16.82	100.92 211.44	23.27	186.16	
	2373	16.65	133,20	26.43		10.12	40.48	
4		2.82	11.28	4.38	17.52	112.88	903.04	
8	2380	78.40	627.20	128.75	1,030.00		562.70	
10	2381	39.09	390.90	64.29	642.90	56.27		
8	2422	24.53	196.24	37.04	296.32	34.63	277.04	
8	2423	19.08	152.64	28.92	231.36	27.20	217.60	
6	2471	18.49	110.94	29.83	178.98	25.85 41.97	155.10 251.82	
6	2491	30.02	180.12	45.32	271.92	17.51	70.04	
4	2518	12.52	50.08	19.50	78.00			
4	2519	9.35	37.40	15.12	60.48	13.07	52.28	
6	2588	33.04	198.24	52.16	312.96	47.11	282.66	
6	2589	38.49	230.94	59.38	356.28	55.42	332.52	
8	2776	27.52	220.16	43.14	345.12	38.46	307.68	
6	2924	13.33	79.98	19.46	116.76	18.63	111.78	

		1	Auto Parts,		Forklift &	·	Carquest Auto Parts of				
Bidders	-		halla		pair Center						
Qty	Part No	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended				
10	2954	65.65	656.50	107.34	1,073.40	94.52	945.20				
10	2955	20.87	208.70	32.99	329.90	30.05	300.50				
8	2980	21.74	173.92	31.71	253.68	30.39	243.12				
10	2991	1.07	10.70	1.72	17.20	1.49	14.90				
6	2992	1.33	7.98	2.92	17.52	1.87	11.22				
6	2995	1.10	6.60	1.72	10.32	1.54	9.24				
12	3011	1.06	12.72	2.95	35.40	1.48	17.76				
12	3012	1.62	19.44	2.59	31.08	2.26	27.12				
20	3032	1.71	34.20	2.70	54.00	2.38	47.60				
20	3033	1.99	39.80	3.88	77.60	2.78	55.60				
12	3046	1.54	18.48	2.67	32.04	2.16	25.92				
12	3049	1.47	17.64	2.64	31.68	2.05	24.60				
20	3050	0.90	18.00	1.45	29.00	1.26	25.20				
20	3051	1.34	26.80	2.59	51.80	1.87	37.40				
12	3052	1.31	15.72	2.29	27.48	1.83	21.96				
12	3081	2.50	30.00	3.82	45.84	3.49	41.88				
75	3097	4.77	357.75	8.16	612.00	6.67	500.25				
12	3107	2.41	28.92	3.79	45.48	3.37	40.44				
20	3109	2.96	59.20	4.51	90.20	4.14	82.80				
15	3115	4.32	64.80	5.74	86.10	6.03	90.45				
12	3118	4.04	48.48	6.22	74.64	5.65	67.80				
8	3120	4.04	32.32	6.22	49.76	5.65	45.20				
8	3136	7.67	61.36	12.04	96.32	10.73	85.84				
8	3166	2.65	21.20	4.11	32.88	3.71	29.68				
4	3195	4.04	16.16	6.04	24.16	5.64	22.56				
4	3196	4.61	18.44	7.43	29.72	6.45	25.80				
10	3211	11.83	118.30	16.51	165.10	16.54	165.40				
6	3216	5.74	34.44	8.80	52.80	7.98	47.88				
6	3217	14.27	85.62	16.11	96.66	19.95	119.70				
6	3218	4.05	24.30	6.17	37.02	5.66	33.96				
6	3219	3.98	23.88	6.13	36.78	5.56	33.36				
6	3231	14.59	87.54	17.32	103.92	20.40	122.40				
8	3263	2.41	19.28	3.28	26.24	3.37	26.96				
8	3264	2.67	21.36	4.39	35.12	3.74	29.92				
10	3271	1.40	14.00	2.21	22.10	1.96	19.60				
10	3344	6.26	62.60	10.36	103.60	8.84	88.40				
10	3352	3.21	32.10	4.95	49.50	4.49	44.90				
15	3357	4.08	61.20	6.61	99.15	5.71	85.65				
15	3358	3.83	57.45	6.33	94.95	5.35	80.25				
6	3359	8.38	50.28	18.78	112.68	11.71	70.26				
15	3360	2.27	34.05	3.58	53.70	3.18	47.70				
10	3369	8.73	87.30	13.70	137.00	12.20	122.00				
10	3370	5.57	55.70	9.12	91.20	7.78	77.80				
10	3371	9.62	96.20	16.37	163.70	13.44	134.40				
4	3380	4.36	17.44	7.11	28.44	6.10	24.40				
4	3384	6.24	24.96	9.72	38.88	8.72	34.88				
15	3405	6.74	101.10	10.38	155.70	9.42	141.30				
8	3481	6.00	48.00	9.26	74.08	8.39	67.12				

		Anderson	Auto Parts,	Upstate	Forklift &	Carquest Auto Parts of				
Bidders			halla	Truck Re	pair Center	Send	eca			
Qty	Part No	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended			
8	3512	2.48	19.84	4.24	33.92	3.46	27.68			
6	3552	2.67	16.02	5.09	30.54	3.74	22.44			
6	3595	4.78	28.68	19.33	115.98	6.75	40.50			
8	4070	4.61	36.88	7.09	56.72	6.45	51.60			
8	4071	5.55	44.40	8.49	67.92	7.76	62.08			
8	4072	7.22	57.76	11.28	90.24	10.10	80.80			
10	4073	9.02	90.20	13.16	131.60	12.61	126.10			
10	4074	9.63	96.30	14.92	149.20	13.47	134.70			
20	4428	4.99	99.80	7.67	153.40	6.97	139.40			
15	6036	2.90	43.50	5.62	84.30	4.05	60.75			
10	6040	3.29	32.90	5.82	58.20	4.60	46.00			
10	6077	3.68	36.80	7.41	74.10	5.14	51.40			
15	6084	3.41	51.15	6.51	97.65	4.76	71.40			
15	6088	4.70	70.50	10.12	151.80	6.57	98.55			
8	6117	5.74	45.92	11.78	94.24	8.03	64.24			
10	6126	3.25	32.50	6.09	60.90	4.55	45.50			
10	6128	4.08	40.80	8.14	81.40	5.70	57.00			
8	6133	3.87	30.96	6.12	48.96	5.41	43.28			
15	6134	3.33	49.95	6.07	91.05	4.65	69.75			
10	6174	4.23	42.30	7.08	70.80	5.92	59.20			
8	6220	5.12	40.96	9.28	74.24	7.16	57.28			
6	6231	20.35	122.10	33.24	199.44	29.02	174.12			
6	6241	6.64	39.84	9.96	59.76	9.28	55.68			
6	6251	15.05	90.30	24.25	145.50	21.45	128.70			
6	6255	7.10	42.60	8.46	50.76	9.92	59.52			
8	6270	6.68	53.44	10.46	83.68	9.33	74.64			
6	6280	18.73	112.38	28.97	173.82	26.19	157.14			
8	6324	11.37	90.96	21.38	171.04	16.22	129.76			
2	6346	11.84	23.68	19.47	38.94	16.88	33.76			
6	6350	38.84	233.04	58.36	350.16	54.29	325.74			
2	6351	16.41	32.82	36.78	73.56	23.63	47.26			
15	6366	10.13	151.95	15.97	239.55	14.17	212.55			
8	6407	20.02	160.16	31.79	254.32	28.54	228.32			
8	6429	11.06	88.48	18.99	151.92	15.45	123.60			
6	6433	18.37	110.22	26.97	161.82	25.68	154.08			
6	6502	26.97	161.82	42.88	257.28	38.08	228.48			
10	6530	17.26	172.60	28.04	280.40	24.13	241.30			
10	6531	13.22	132.20	22.08	220.80	18.48	184.80			
4	6534	12.17	48.68	19.41	77.64	17.18	68.72			
8	6722	31.41	251.28	55.86	446.88	43.91	351.28			
8	6723	20.67	165.36	33.72	269.76	29.19	233.52			
6	6845	15.91	95.46	26.16	156.96	22.24	133.44			
4	1-4558	4.77	19.08	8.71	34.84	7.61	30.44			
4	1-4888	3.38	13.52	6.25	25.00	4.53	18.12			
4	1-4949	4.47	17.88	6.29	25.16	6.84	27.36			
15	1-5036	6.67	100.05	8.67	130.05	7.19	107.85			
4	1-7217	9.98	39.92	11.82	47.28	12.15	48.60			
8	1-7589	9.73	77.84	13.71	109.68	12.89	103.12			

		Anderson	Auto Parts,	Upstate	Forklift &	Carquest Au	ito Parts of	
Bidders		Wall	halla	Truck Re	pair Center	Seneca		
Qty	Part No	Unit Price	Extended	Unit Price	Extended	Unit Price	Extended	
8	1-7821	8.97	71.76	12.83	102.64	10.86	86.88	
4	1-7936	9.01	36.04	12.08	48.32	12.61	50.44	
6	1-7938	11.72	70.32	15.37	92.22	13.13	78.78	
25	1-8098	12.54	313,50	15.82	395.50	16.18	404.50	
25	1-8527	9.35	233.75	16.16	404.00	16.16	404.00	
8	1158	4.52	36.16	9.49	75.92	6,32	50.56	
8	1161	2.48	19.84	4.24	33.92	3.46	27.68	
8	1163	4.40	35.20	6.83	54.64	6.15	49.20	
6	1172	2.29	13.74	3.89	23.34	3.20	19.20	
6	1169	3.60	21.60	5.92	35.52	5.14	30.84	
8	1176	4.57	36,56	7.61	60.88	6.52	52.1€	
6	1189	3.16	18.96	5.68	34.08	4.41	26.46	
4	1252	3.98	15.92	6.43	25.72	5.73	22.92	
4	1268	2.53	10.12	3.80	15.20	3.54	14.16	
4	1307	2.90	11.60	4.87	19.48	4.05	16.20	
8	1323	7.30	58.40	4.59	36.72	10.41	83.28	
Subtotal			15,539.34		24,889.13		21,887.91	
S. C. Sales Tax (5%)			776.97		1,244.46		1,094.40	
Grand To	otal	*	\$ 16,316.31		\$26,133.59	\$ 22,982.31		
*corrected	grand total							
Attended I	 Bid Opening: /	Ann Albertson,	Donna McAlis	ter, Jim Sm	ith	:		

Bidders		Battery Spe	cialists Inc	Carolina l	Carolina Ind Prod Inc		derson Auto Walhalla	Tri County Battery Sales			
Qty.	Group	Cost Each	Extended Amount	Cost Each	Extended Amount	Cost Each	Extended Amount	Cost Each	Extended Amount		
12	8D	86.00	1,032.00	131.28	1,575.36	107.54	1,290.48	89.30	1,071.60		
12	4D	80.00	960.00	94.81	1,137.72	97.15	1,165.80	83.30	999.60		
3	4DLT	66.00	198.00	82.92	248.76	95.92	287.76	71.80	215.40		
20	27F	36.00	720.00	50.87	1,017.40	61.78	1,235.60	38.60	772.00		
. 6	27	36.00	216.00	50.87	305.22	61.78	370.68	38.60	231.60		
20	24/24F	28.00	560.00	36.25	725.00	46.85	937.00	28.80	576.00		
12	78-	39.50	474.00	45.76	549.12	53:60	643,20	39.95	479.40		
10	HP31E	41.00	410.00	57.58	575.80	74.28	742.80	42.40	424.00		
10	HP31D	41.00	410.00	57.58	575.80	74.28	742.80	42.40	424.00		
30	65	44.00	1,320.00	52.45	1,573.50	61.78	1,853.40	52.50	1,575.00		
6	64	35.00	210.00	47.57	285.42	63.60	381,60	37.75	226.50		
8	58.50	28.00	224.00	36.8	294.40	46.32	370,56	34.65	277.20		
Subtotal	-		6,734.00		8,863.50		10,021.68		7,272.30		
S. C. Sal	es Tax (5	%)	336.70		443.18		501.08		363.62		
Grand T	otal		\$7,070.70		\$ 9,306.68		\$ 10,522.76		\$ 7,635.92		
Attended	Attended Bid Opening: Ann Albertson, Donna McAlister, Joe Crumpton										

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

The Battery Specialists, 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 vehicle batteries for the Vehicle Maintenance Facility.
Please fill in bid prices on the attached page (1).
The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.
NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".
Addendum Number Date
Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.
Completion/Delivery Date ARO:
Bidding Organization: Battery Specialists INC
Mailing Address: 210 FURMAN HALL BD GREENVILLE SC 2969
Signature of Bidder's Representative:
Print Name of Bidder's Representative: LARRY HALL
Title:
Telephone: 864 271-1931 Fax: 864 211-9124

Name of Company:	
------------------	--

						Ĺ.,			Ι.	<u> </u>		E	Battery Bid		
Qty.	Group	CCA	Reserve Minutes	Тура	Volt	Heav	Aug C	Both Post at	Pue eug	Threaded bols	Brand Bid	CCA	Reserve Minutes	Cost Each	Extended Amount
12	8D	1400	435	diesel starting	12	x	х		-		MEGA START	1400	435	8600	103200
12	4D	1150	325	diesel starting	12	X	x				11	1150	325	8000	960 00
	4DLT	750	235		12						11	950	240	6600	198.00
3	40L1 27F	700	120	commercial automotive	12	X	x	X	-		11	700	120	3600	720 00
20						l					J	700	160	3600	216,00
6	27	700	160	automotive high	12	X	X			ļ <u> </u>	15	700	115	2800	560.00
20	24/24F	535	115	automotive	12	X	X		1			800	'	395D	1/71/00
12	78	730	115	automotive	. 12	X	X		X				120		4/4,00
10	HP31E	700	150	automotive	12	х	х				1,	725	180	4/00	4/0.00
10_	HP31D	700	150	automotive	12	x	x			х_	<i>(</i> L	725	180	4/00	410.00
30	65	900	150	automotive	12	х	x				16	900	150	4400	1320.00
6	64	620	115	automotive	12	x	x				es.	645	115	3500	210.00
8	58.50	460	54	automotive	12	x	X				μ	550	85	2800	224.00
					· · · · · · · · · · · · · · · · · · ·							Subtotal			673400
												S. C. Sale	s Tax (5%)		336.70
												TOTAL			7070.70
SCDOT	Transpor	t Number	-N/I	4											

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE:		BID NO <u>99-</u> 40
The		takes the following exceptions:
	(Bidder)	

SIGNATURE:

The CAROLINA INDUSTRIAL 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 vehicle batteries for the Vehicle Maintenance Facility.
Please fill in bid prices on the attached page (1).
The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.
NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".
Addendum Number Date
NONE
NONE
Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.
Completion/Delivery Date ARO:
Bidding Organization: CAROLINA INDUSTRIAL PRODUCTS, INC.
Mailing Address: 6 WELDON STREET, GREENVILLE, SC 29609
Signature of Bidder's Representative: Thub Hondaron
Print Name of Bidder's Representative: T. MARK HENDERSON
Title: VICE PRESIDENT Date: MARCH 6, 2000
Telephone: 864-242-5555 Fax: 864-242-0660

Name of Company: CAROLINA INDUSTRIAL PRODUCTS, INC.

						Ī.,		Ĺ, ,	T	Ļ				Battery Bid		
Qty.	Group	CCA	Reserve Minutes	Туре	Volt	Heavy D	No.	Both Post at	Pue euo	Threaded	terminais	Brand Bid	CCA	Reserve Minutes	Cost Each	Extended Amount
12	8D	1400	435	diesel starting	12	х	x					DEKA	1450	455	131-28	1575.36
12	4D	1150	325	diesel starting	12	х	x					DEKA	1010	290	94.81	1137.72
3	4DLT	750	235	commercial		х	x	x			ļ	DEKA	860	250	82.92	248.76
20	27F	700	120	automotive	12	х	x					DEKA	700	120	50.87	1017,40
6	27	700	160	automotive	12	х	x			:		DEKA	700	120	50.87	305-22
20	24/24F	535	115	high automotive	12	x	x					DEKA	535	90	34.25	725.00
12	78	730	115	automotive	12	x	x		x			DEKA	770	115	45.76	549.12
10	HP31E	700	150	automotive	12	x	x				<u> </u>	DEKA	760	170	57.58	575.80
10	HP31D	700	150	automotive	12	x_	х		_	х		DEKA	760	170	57.58	575.80
30	65	900	150	automotive	12	х	х			İ		DEKA	880	150	52.45	1573.50
6	64	620	115	automotive	12	х	х					DEKA	630	115	47.57	285,42
8	58.50	460	54	automotive	12	x	x	ļ				DEKA	560	80	36.80	294.40
												·	Subtotal			8863.50
													S. C. Sale	s Tax (5%)		443.18
							_		-		_		TOTAL			9306.68
SCDOT	Transpor	t Number	r													

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE:	TARCH 6	2000	BID NO 99	<u>9-</u> 40	
The CAROLING	A INDUSTRIAL PR (Bidder)	DOUCTS, INC. ta	kes the follo	wing exceptions:	
	·V	atteries is 6 m			4.
· · · · · · · · · · · · · · · · · · ·		vednesday of sa I up on a key		_	attached)
		anailable ig		_	

SIGNATURE: Mark Handerson

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

BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The
Submits herewith our Bid in response to bid request number shown above, and in compliance with the description(s) and/or specification(s) attached hereto for vehicle batteries for the
Vehicle Maintenance Facility .
Please fill in bid prices on the attached page (1).
The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.
NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".
Addendum Number Date
Norme
·
Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.
Completion/Delivery Date ARO: 3-7-00
Bidding Organization: NAPA Anderson Auto Parts
Mailing Address: 119 S. College St. Walhalla SC 29691
Signature of Bidder's Representative:
Print Name of Bidder's Representative: <u>Jeremy E. Tichenor</u>
Title: //emager Date: 3-7-00
Telephone: 864-638-3621 Fax: 864-638-8554

Name of Company: Anderson Auto Parts Co. Inc.

						Battery Bid									
Qty.	Group	CCA	Reserve Minutes	Туре	Volt	Heavy D.	Wat C	Both Post at	Sid end	Threaded hour	Brand Bid	CCA	Reserve Minutes	Cost Each	Extended Amount
12	8D	1400	435	diesel starting	12	х	х	\			NAPA# 7260	1475	400	107.54	1290.48
12	4D	1150	325	diesel starting	12	х	х				NA PA# 726	ì	320	97.15	1165.80
3_	4DLT	750	235	commercial		X	x	x			NAPA# 725		250	95.92	287.76
20	27F	700	120	automotive	12	х	х				NAPA# 7527	F 865	125	61.78	1235.60
6	27	700	160	automotive	12	х	x				NAPA# 752	7 865	125	61.78	370.68
20	24/24F	535	115	high automotive	12	х	х				NAPA# 752	4 865	115	46.85	937.00
12	78	730	115	automotive	12	X	х	<u>-</u>	x		NAPA# 757	8 990	105	53.60	643.20
10	HP31E	700	150	automotive	12	Х	x				NAPA# 723	7 1220	071		142.80
10	HP31D	700	150	automotive	12	х	х			x	NAPA# 723	6 1220	170	74.28	742.80
30	65	900	150	automotive	12	х	х	· · · · · · · · · · · · · · · · · · ·			NAPA# 756		130	61.78	1853.40
6	64	620	115	automotive	12	<u> </u>	x				NAPA# 756	4 770	100	63.60	381.60
8	58.50	460	54	automotive	12	х	x		_		NAPA# 755	8 700	80	46.32	370.56
			·				<u> </u>					Subtotal		844.88	10.021.68
					-							S. C. Sa	es Tax (5%)	42.24	501.08
												TOTAL	<u> </u>	887.12	10.522.76
SCDOT	Transpor	t Number	KYUIZ	22042											

BID SUPPLEMENTAL FORM

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE: 3-7-00	BID NO <u>99-</u> 40
The <u>Anderson Auto Parts Co.</u> (Bidder)	takes the following exceptions:
None	

SIGNATURE:

BID NO. 99-40

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

BID FORM OCONEE COUNTY PURCHASING DEPARTMENT 415 S. PINE ST., ROOM 107, WALHALLA, SC 29691

The TRI COUNTY BATTERY SALES
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 vehicle batteries for the Vehicle Maintenance Facility.
Please fill in bid prices on the attached page (1).
The above stated bid is based on all applicable specifications, drawings, etc. associated with this bid and the following additional Addenda issued subsequent to the basic specifications and/or drawings.
NOTE TO BIDDER: List all Addenda with dates of any issued. If no additional Addenda is issued, write the word "NONE".
Addendum Number Date
None
Bid shall include delivery to location stated on Bid Notice. Show any exception, deviation, extra computation, or information on Bid Supplemental Form attached hereto.
Completion/Delivery Date ARO:
Bidding Organization: Tri County Battery Sales
Mailing Address: 1413 Whitehall Road, Anderson, SC 29625
Signature of Bidder's Representative: QQ Eau
Print Name of Bidder's Representative: Al Eaves
Title: President Date: 03/14/2000
Telephone: 864-226-1919 Fax: 864-231-0157

Mana	٦f	Company:	
Name	VΙ	COMPANY.	

						Battery Bid										
Qty.	Group	CCA	Reserve Minutes	Туре	Volt	Heaven	West -	Both Post	Sid end	Threaded hair	terninais	Brand Bld	CCA	Reserve Minutes	Cost Each	Extended Amount
12	8D	1400	435	diesel starting	12	х	x				(D)	Magnum	1400	435	89.30	1071.60
12	4D	1150	325	diesel starting	12	х	х				(D)	Magnum	1150	325	83.30	999.60
3	4DLT	750	235	commercial		х	x	х			(D)	Magnum	950	240	71.80	215.40
20	27F	700	120	automotive	12	х	х		ļ		(S)	Magnum	700	120	38.60	772.00
6	27	700	160	automotive	12	х	x				(S)	Magnum	700	120	38.60	231.60
20	24/24F	535	115	high automotive	12	x	x				(S)	Magnum	525	91	28.80	576.00
12	78	730	115	automotive	12	х	х		x		(S)	Magnum	850	145	39.95	479.40
10	HP31E	700	150	automotive	12	x	x				(S)	Magnum	800	165	42.40	424.00
10	HP31D	700	150	automotive	12	x	x			x	(S)	Magnum	800	165	42.40	424.00
30	65	900	150	automotive	12	х	х		<u> </u>		(S)	Magnum	850	150	52.50	1575.00
6	64	620	115	automotive	12	x	х				(D)	Magnum	645	115	37.75	226.50
8	58.50	460	54	automotive	12	х	х				(S)	Magnum	550	90	34.65	277.20
													Subtotal			7272.30
		<u></u>									ļ		S. C. Sale	es Tax (5%)		363.62
• 													TOTAL			7635.92
SCDOT	Transpor	t Numbei	N/A										} 			

BID SUPPLEMENTAL FORM

OCONEE COUNTY PURCHASING DEPARTMENT

415 S. PINE STREET, ROOM 107

WALHALLA, SOUTH CAROLINA 29691

DATE:	March 14, 2000	BID NO <u>99-</u> 40
The	TRI COUNTY BATTERY SALES	takes the following exceptions:
	(Bidder)	
		•
SIGNATUR	RE:	







South Carolina Department of Transportation Traffic Engineering Post Office Box 191 Columbia, SC 29202 FAX (803) 737–0271

FAX COVER SHEET
' : ù
DATE 3-21-00 TIME 11:02
TO:
COMPANY Oconee County Council
ATTENTION I'm Hall II
FAX NUMBER (864)-638-2425
FROM:
NAME Chad Amick, SCDOT
NAME <u>Chad Amick</u> , SCDOT PHONE (803)-1795
SUBJECT: Share the Road Gaidelines
OUDILOI. AM. C ///C INCOM CAMONICS
NUMBER OF PAGES TO FOLLOW:
MESSAGE:

March 21, 2000

To:

Mr. Tim Hall, III, Oconee County Council

From:

Mr. Chad Amick, Assistant Bicycle and Pedestrian Coordinator for the S.C.D.O.T

Subject: Share the Road Sign Guidelines

Enclosed are copies of our Share the Road Sign Guidelines, SCDOT Bicycle Policy Guidelines, and a sample sheet for information for requesting Share the Road Signs. If you have any questions please feel free to contact me at (803)-737-1795, or Pedestrian and Bicycle Coordinator Tom Dodds at (803)-737-1052.

Chad Amick

CEA:CEA

File: TE/CBA

SCDOT Bicycle Policy Guidelines

It is the policy of the SCDOT to encourage and promote the use of bicycling as a form of transportation. The SCDOT recognizes that bicycles do provide a viable means of transportation that can enhance the environment and help conserve energy. The goal will be to increase the usage of bicycles by improving operating conditions for bicycle travel.

The SCDOT encourages each MPO/COG to adopt an official bicycle route plan as part of their regional or areawide transportation plan and to identify bicycle route improvement projects in their transportation improvement programs.

When an improvement is on a route that is part of an official MPO, COG or local jurisdiction bicycle plan or is part of a recognized statewide bicycle, scenic highway or tourism plan, the SCDOT and the affected local authorities will jointly determine the suitable improvements to accommodate bicycles.

When an improvement is on a route that is not part of an official bicycle plan but is located in an area or community having significant existing or projected bicycle usage, the SCDOT will coordinate with the local jurisdiction on the feasibility and suitability of providing improvements to accommodate bicycles.

The SCDOT will utilize the latest AASHTO "Guide for the Development of Bicycle Facilities" and the FHWA publication "Selecting Roadway Design Treatments to Accommodate Bicycles" to design bicycle facilities.

When a road is resurfaced and sufficient roadway width is available, consideration should be given to providing the appropriate traffic markings to accommodate bicycles.

The SCDOT will maintain bicycle facilities in accordance with the latest existing Department policies,

To provide a point of contact for assistance concerning the bicycle policy and programs the SCDOT has designated a bicycle and pedestrian coordinator.

SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION

TRAFFIC ENGINEERING GUIDELINE

NUMBER: TG-8

SUBJECT: Warning Sign for "Share the Road with Bicyclists" (R9-8-24)

BACKGROUND: Even though bike paths, bike lanes, and roads with paved shoulders are gradually becoming more available for use by cyclists, the vast majority of bicycle travel has been, and will continue to be, on conventional streets and roadways that cyclists must share with motorists. In fact, one of the most promising changes for cyclists—the wide outside lane on multi-lane facilities—is dependent on the sharing of that lane by motorists and cyclists. The most common complaint of cyclists is that often motorists do not respect the cyclists' right (under S.C. Code 56-5-3420) to share the same roadway.

This guideline has been developed to provide a device that will serve to advise motorists of the law and their responsibility to act accordingly. The "Share the Road with Bicyclists" sign is for use in advising motorists that cyclists may be present (on the road posted) traveling in the <u>same</u> (or <u>opposing</u>) direction. This device will also serve to remind cyclists of their responsibility to be thoughtful of motorists who may be occasionally impeded by the cyclist's relatively slower speed. The W11-1 (Bicycle Crossing Sign) is still appropriate for situations where bicycle traffic crosses a road.

GUIDELINE: The "Share the Road with Bicyclists" sign may be used on facilities where there are no designated bicycle lanes, adjacent bicycle paths, or wide paved shoulders (at least 4 feet or 1.2m). This sign can be used on roads meeting any of the following conditions:

- observed bicycle traffic.
- a higher than normal potential for conflict between cyclists and motorists, such as at the end of designated bicycle lanes, or at narrow bridges (those with no shoulder).
- part of a formally adopted municipal, county, or the state bicycle route system.
- one or more documented bicycle/motor vehicle accidents.
- expected presence of number of cyclists, such as during an organized bicycle ride or event where the road will also continue to be open to motorists. (Under this condition, the signs should be mounted on portable type assemblies, to be in place only during the event.)
- where a traffic engineering study indicates a need for this type of sign.

 It is generally inappropriate to use this sign along roadways with designated bicycle lanes or a usable parallel bicycle path.

When located on roads of the state system in accordance with this guideline, the responsibility for fabrication and erection shall be the same as for other regulatory signs.

The "Share the Road with Bicyclists" sign should be located in accordance with the standard practice for signs advising (warning) motorists of a condition requiring a high degree of judgment. For example, if much of the bicycle traffic on a road enters from an intersecting road, the sign should be located 750 feet in advance of that intersection (rural) or 250 feet in advance (urban).

The sign shall have the bicycle symbol in black on a yellow reflectorized background in the top portion of the panel, and the message "SHARE THE ROAD" in black on a white reflectorized background in the lower portion.



R9-8-24

APPROVED:

SOUTH CAROLINA DEPARTMENT OF TRANSPORTATION



SACKGROUND: WHITE - REFLECTORIZED YELLOW - REFLECTORIZED (TOP)

LEGEND AND BORDER: BLACK

		SIGN NO.: R9-8-24
GATÉ: 20 AUGUST 1998	CAOO DIRECTORY: TRAFFICE/SIGN	APPROVED:
CAOO DESIGN BY: T.K.E.		
CAOD FILE: BIKEROAD.OGN		K Kichard B. West
		DIRECTOR OF TRAFFIC ENGINEEPING

Sample

Sign No.	Мар	Road Name/Number	County No.	Location	Basis (see policy)
1	Aiken Co.	US 278	2	West of Barnwell Co. Line	1,3
2	Aiken Co.	US 278	2	West of S2-217	1,3
3	Aiken Co.	US 278	2	South of SC 781	1,3
4	Aiken Co.	US 278	2	West of S-2-54	1,3
5	Aiken Co.	S-2-54	2	North of US 278	1,3
δ	Aiken Co.	S-2-54	2	South of S-2-113	1,3
7	Aiken Co.	S-2-54	2	North of S-2-113	1,3
8	Aiken Co.	S-2-54	2	South of US 78	1,3
9	Aiken Co.	US 78	2	East of S-2-212	1,3
10	Aiken Co.	US 78	2	West of S-2-53	1,3
11	Aiken Co.	S-2-53	2	North of US 78	1,3
12	Aiken Co.	S-2-53	2	South of S-2-1669	1,3
13	Aiken Co.	S-2-1669	2	West of S-2-53	1,3
14	Aiken City	S-2-1669	2	West of S-2-576	1,3
15	Aiken Co.	S-2-576	2	North of S-2-1669	1,3
16	Aiken City	S-2-576	2	South of SC 302	1,3
17	Aiken Co.	SC 302	2	East of S-2-576	1,3
18	City of Aiken	SC 302	2	East of S-2-260	1,3
19	City of Aiken	SC 302	2	East of S-2-218	1,3
20	City of Aiken	SC 302	2	East of US 78	1,3
21	Aiken Co.	SC 302	2	West of S-2-1304	1,3
22	Aiken Co.	US 78	2	West of SC 302	1,3
23	City of Aiken	US 78	2	West of US 1	1,3
24	City of Aiken	US 78	2	East of S-2-225	1,3
25	City of Aiken	US 78	2	East of US 1	1,3
26*	City of Aiken	S-2-225	2	West of US 78	1,3
27*	City of Aiken	S-2-225	2	West of SC 118	1,3
28*	City of Aiken	S-2-225	2	East of SC 421	1,3
29*	City of Aiken	S-2-225	2	East of SC 118	1,3
30*	City of North Augusta	SC 421	2	West of S-2-225	1,3
31*	City of North Augusta	SC 421	2	East of SC 191	1,3
32*	City of North Augusta	SC 191	2	North of SC 421	1,3
33*	City of North Augusta	SC 191	2	South of S-2-104	1,3
34	City of North Augusta	S-2-104	2	West of SC 191	1,3

^{*} denotes first priority.