COUNTY COUNCIL OF BEAUFORT COUNTY

ADMINISTRATION BUILDING
BEAUFORT COUNTY GOVERNMENT ROBERT SMALLS COMPLEX
100 RIBAUT ROAD
POST OFFICE DRAWER 1228
BEAUFORT, SOUTH CAROLINA 29901-1228
TELEPHONE: (843) 255-2000
FAX: (843) 255-9401
www.bcgov.net

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COUNTY ATTORNEY

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CLERK TO COUNCIL

AGENDA
PUBLIC FACILITIES COMMITTEE
Monday, March 21, 2016
4:00 p.m.
Executive Conference Room, Administration Building
Beaufort County Government Robert Smalls Complex
100 Ribaut Road, Beaufort

Committee Members:
Gerald Dawson, Chairman
Roberts "Tabor" Vaux, Vice Chairman
Cynthia Bensch
Rick Caporale
Steve Fobes
Alice Howard
William McBride

Staff Support:
Colin Kinton, Division Director
Transportation Engineering
Eric Larson, Division Director
Environmental Engineering
Robert McFee, Division Director
Facilities and Construction Engineering

1. CALL TO ORDER – 4:00 P.M.

2. CONSIDERATION OF CONTRACT AWARDS
   A. Pickup Trucks from State Contract for Stormwater Utility Section (backup)
   B. Two Dump Trucks from State Contract for Stormwater Utility Section (backup)
   C. CCTV Pipe Inspection Equipment (backup)
   D. Change Order for Design Build Construction for Dirt Road Paving Contract 49 – Wimbee Landing Road from Community Center Road to Kinloch Road (backup)

3. REMOVAL OF MCPHERSONVILLE ROAD, COUNCIL DISTRICT 1, FROM COUNTY MAINTENANCE INVENTORY (backup)

4. DISCUSSION OF PRIVATE ROAD MAINTENANCE / REVIEW OF EXISTING POLICY, DISCUSS PROBLEMS, OFFER POSSIBLE SOLUTIONS

5. CONSIDERATION OF REAPPOINTMENTS AND APPOINTMENTS
   A. County Transportation Committee
   B. Seabrook Point Special Purpose Tax District

6. ADJOURNMENT

2016 Strategic Plan Committee Assignments
Solid Waste Curbside Pick Up / Recycling / Convenience Centers / Landfill
Ditch Maintenance and Drainage Policy
Detention Center Study
Windmill Harbour Entrance Solution
Bridge Replacement Plan (Hilton Head Island)
Daufuskie Island Public Improvements
County Facilities Condition Assessment and Plan
Sidewalks / Biking in Rural Areas Plan and Funding

COUNTY COUNCIL OF BEAUFORT COUNTY

PURCHASING DEPARTMENT

106 Industrial Village Road, Bldg 2, Post Office Drawer 1228
Beaufort, South Carolina 29901-1228

TO: Councilman Gerald Dawson, Chairman, Public Facilities Committee

FROM: Dave Thomas, CPPO, Purchasing Director

SUBJ: Request to Purchase two Pickup Trucks from State Contract for Beaufort County's Stormwater Utility Section

DATE: February 26, 2016

BACKGROUND: The Purchasing Department received a request from the Director of Public Works to purchase two 2016 Chevrolet Colorado pickup trucks from a State contract vendor. The new equipment is a replacement for two pickup trucks assigned to the Stormwater Infrastructure Section. Both vehicles were included on the equipment replacement schedule. Truck #22769, a 2003 Chevrolet 1500, has over 147,000 miles and truck #22961, a 2006 Ford F350, has 83,000 miles. Although truck #22961 doesn't have extraordinarily high mileage, it is scheduled to be replaced due to very high ongoing maintenance costs. The current cost to repair this vehicle is more than $10,000. The cost to purchase both trucks is included in the current Stormwater Utility budget. The department utilizes these pickup trucks to transport employees, supplies and small tools. The old vehicles will be sold on GovDeals.

STATE CONTRACT VENDOR INFORMATION:	**COST EACH**	**TOTAL**
Love Chevrolet Company, Columbia, SC	$32,906.00 x 2	$65,812.00*

*Price includes all applicable taxes, delivery and upgrades listed in the attachments.

FUNDING: Account # 50250011-54000

FOR ACTION: Public Facilities Committee meeting on March 21, 2016

RECOMMENDATION: The Purchasing Department recommends that the Public Facilities Committee approve the contract award of $65,812.00 to purchase two 2016 Chevrolet pickup trucks from the aforementioned vendor in support of Stormwater Infrastructure operations.

cc: Gary Kubic, County Administrator
Joshua Gruber, Deputy County Administrator/Special Counsel
Alicia Holland, Chief Financial Officer
Eric Larson, Director of Environmental Engineering
David Wilhelm, Director, Public Works

Att: State Contract Pricing, Maintenance Evaluation First Vehicle

Wallace, Carolyn

From: Martin, Cynthia
Sent: Wednesday, February 17, 2016 3:55 PM
To: Sexton, Lori
Cc: Miller, Ezekial; Wallace, Carolyn; Wilhelm, David; Larson, Eric
Subject: FW: Love Chevrolet Fleet
Attachments: Contract Specs - Colorado.pdf

Lori,

Infrastructure is purchasing (2) Chevy Colorado's off the state contract. The emailed thread dated 2/10 is the final quote for these trucks. Zeke is requesting that you proceed with the process. I've attached a copy of the specs as well. John Myrick is the point of contact and his information is at the beginning of this e-mail thread. The purchase order can be e-mailed to him.

If you need additional information, please let me know. Thank you.

Regards,

Cynthia Martin
Administrative Technician 3
Beaufort County Public Works
Stormwater Infrastructure
120 Shanklin Road
Beaufort, SC 29906
Office: (843) 255-2802
Fax: (843) 255-9478
E-mail: cmartin@bcgov.net

From: John Myrick [mailto:jmyrick@loveauto.com]
Sent: Wednesday, February 10, 2016 5:16 PM
To: Martin, Cynthia
Subject: RE: Love Chevrolet Fleet

Cynthia,

Here is the updated quote with the Classic Tonneau cover.

Chevrolet Colorado	$23,257
Tow Package	$ 556
4x4 Package	$ 3,498
Splash Guards	$ 170
Plastic Bed Liner	$ 295
Crew Cab	$ 3,640
Classic T. Cover	$ 1,035
Delivery	$ 155
Sale Price	$32,606
SC Sale Tax	$ 300
Total Sale Price Each	$32,906

Let me know if you need anything else. We will look for the order by email.
Thank you,
John Myrick

From: Martin, Cynthia [mailto:cmartin@bcgov.net]
Sent: Wednesday, February 10, 2016 1:56 PM
To: John Myrick
Subject: RE: Love Chevrolet Fleet

Hi John,

After reviewing the website, the classic is what we had put on our last pickup truck we ordered from Love and we would like to have the same one for these 2 trucks. Please make the necessary changes and forward the updated quote.
Also, according to my calculation, the total should have been $33,256. I will have purchasing forward the purchase order to you.

Regards,

Cynthia Martin
Administrative Technician 3
Beaufort County Public Works
Stormwater Infrastructure
120 Shanklin Road
Beaufort, SC 29906
Office: (843) 255-2802
Fax: (843) 255-9478
E-mail: cmartin@bcgov.net

From: John Myrick [mailto:jmyrick@loveauto.com]
Sent: Wednesday, February 10, 2016 11:35 AM
To: Martin, Cynthia
Subject: RE: Love Chevrolet Fleet

Cynthia,

The website for the tonneau cover is undercoverinfo.com.
The paint to match we quoted is the model LUX at a price of $1,385.
The base model (black) is the model Classic at a price of $1,035.
The Black cover is the model SC at a price of $1,150.
I hope this helps.

If you would email the purchase order to me I will process the order and give it to
Place the order.

Let me know what else you might need.
John Myrick

From: Martin, Cynthia [mailto:cmartin@bcgov.net]
Sent: Wednesday, February 10, 2016 7:09 AM
To: John Myrick
Subject: RE: Love Chevrolet Fleet

Good Morning John,

Thanks again for the quote on the (2) Colorado's. On the Tonneau Cover, what is the base cost for one without being painted? Is the standard color black? If at all possible, can you send me a picture of the one that would be installed on the trucks?
We would like to forward to this information to Finance today to start the process. Also, who should the purchase order be sent to? Most likely they will e-mail it.

Thanks in advance for your assistance.

Regards,

Cynthia Martin
Administrative Technician 3
Beaufort County Public Works

Stormwater Infrastructure
120 Shanklin Road
Beaufort, SC 29906
Office: (843) 255-2802
Fax: (843) 255-9478
E-mail: cmartin@bcgov.net

From: John Myrick [mailto:jmyrick@loveauto.com]
Sent: Thursday, February 04, 2016 12:10 PM
To: Martin, Cynthia
Subject: RE: Love Chevrolet Fleet

Cynthia,
The installed price for a hard Tonneau Cover, paint to match, is $1,385 each.
SC Sales Tax is $300. Delivery is $155 each, includes 3 drivers, fuel, and a chase vehicle.

Chevrolet Colorado	$23,257
Tow Package	$ 556
4x4 Package	$ 3,498
Splash Guards	$ 170
Plastic Bed Liner	$ 295
Crew Cab	$ 3,640
Tonneau Cover	$ 1,385
Delivery	$ 155
Sale Price	$32,956
SC Sales Tax	$ 300
Total Sale Price Each	$32,956

I totaled everything up for you, is this what you want ?
Any questions ? let me know. Delivery 12 weeks +/-.
Thanks,
John

From: Martin, Cynthia [mailto:cmartin@bcgov.net]
Sent: Thursday, February 04, 2016 10:42 AM
To: John Myrick
Cc: Miller, Ezekial
Subject: RE: Love Chevrolet Fleet

John,

Thank you for forwarding to me the options list. We would like to add the following items.

- Tow package
- 4x4 Package
- Splash Guards
- Plastic Bed Liner
- Crew Cab
- Tonneau Cover (This option is not listed)

This quote is for 2 Colorado's and we are requesting the color to be white. Also, please include tax and delivery. If there is anything in addition you may need please let me know.

Cynthia Martin
Administrative Technician 3
Beaufort County Public Works
Stormwater Infrastructure
120 Shanklin Road
Beaufort, SC 29906
Office: (843) 255-2802
Fax: (843) 255-9478
E-mail: cmartin@bcgov.net

From: John Myrick [mailto:jmyrick@loveauto.com]
Sent: Thursday, February 04, 2016 9:43 AM
To: Martin, Cynthia
Subject: Love Chevrolet Fleet

Cynthia,
I have attached the SC State Contract sheet for the Colorado. Page 2 has option adds for the Colorado for your consideration.
Please let me know if you have any questions or how I can help you.

Sincerely,
John Myrick Fleet Sales 803-794-9004 jmyrick@loveauto.com
Love Chevrolet Fleet
100 Parkridge Drive Columbia SC 29212

PU-2: Truck, Pick-Up, 4 x 2, Intermediate, Extended Cab

Contract Number:	**4400011585**	Contractor:	**Love Chevrolet Company**
Initial Contract Term:	11/1/15 – 10/31/16	Address:	PO Box 8387 Columbia, SC 29202
Contract Rollover Dates:		Vendor #:	7000044959
Order Cutoff Date:		Contact:	**Donna Casey**
Model: **Chevrolet Colorado 2WT**		Email:	governmentsales@loveauto.com
Commodity Code:	07202	Telephone:	**(803) 794-9004**
Delivery:	90-120 days ARO	Fax:	(803) 926-7467

BASE PRICE = $23,257.00

*** Click on the link above for an itemized listing of items included in the base price.**

Optional Additions

4 x 4 Package.....$3,498.00
Towing Package – Standard State Spec.....$556.00
(Includes Locking Rear Differential)
Vehicle Backup Camera System.....Factory Standard

Optional Deductions

Auxiliary Power Connection – Standard State Spec.....$50.00
Power Door Locks, Mirrors & Windows.....Factory Standard
Satellite Radio, Navigation, OnStar Type Equip.....Not Available

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STANDARDIZED SPECIFICATIONS (revised 09/11/2015)

The following 14 specifications are applicable if they are listed as "Factory Installed Items" (included in the "Base Price") or "Option Equipment" (Add or Deduct Pricing). If they are not referenced by the spec item name (example: Tow Package) in the individual vehicle spec, they do not apply. Should it be necessary to deviate from a standard spec, the deviation(s) will be expressly stated within the individual vehicle spec. The individual vehicle spec takes precedence over the standardized vehicle spec. Unless stated otherwise in an individual vehicle's specification, the following standardized specifications apply:

IMPORTANT NOTICE: **Contractors should review purchase orders carefully for items such as drawbar, pin, clip and shank configuration information as well as anything else needing further description for that order as provided in the contract documents. They should notify the governmental entity when needed information is missing. This office will require delivery of all specified items unless the governmental entity provides specific notice of relief from same in writing. THESE TYPE ITEMS ARE INCLUDED IN THE CONTRACT PRICES!**

AUXILIARY POWER CONNECTION: A factory installed two wire power connection shall be provided in the engine compartment. If the specified connection is NOT offered by the manufacturer, said connection may be installed by an upfitter. Documentation of non-availability from the manufacturer is to be obtained from the manufacturer and included in the bid submittal. The circuit shall be a minimum 5 amp fused with a minimum 14 gauge automotive grade cable. The circuit shall operate with the ignition switch in the "Accessory" or "On" position and shall include one blue wire for ignition and one red wire for accessory. The power connection will allow installation of additional high amperage accessories.

AUXILIARY POWER OUTLET: A factory installed 12 volt single port power outlet shall be provided in the dashboard or front console of the vehicle. The power outlet shall operate independently from other electronic components with a minimum 20 amp circuit. The outlet shall operate with the vehicle ignition switch in the "Off" or "On' position and shall be accessible from the driver's seat position. If not available from the manufacturer, the auxiliary power outlet may be installed by an up-fitter.

DAYTIME RUNNING LIGHTS: If standard equipment, daytime running lights are to be made inoperable prior to delivery on vehicles purchased by law enforcement entities.

ENGINES – GASOLINE / UNLEADED / E10:
For gasoline powered vehicles and equipment, fuel system components and gasoline engines shall be compatible with E10 ethanol blends, minimum. These engines are to perform as follows:

No noticeable degradation in vehicle drivability,
Minimal impact on vehicle operating efficiency (defined to be no more than 10% decrease in fuel economy)
Maintenance sensors and warning systems are to display normally (example: use of E10 is not to cause the check engine light to display)

NOTICE: The State has transitioned to the E10 Unleaded Fuel Blend. The fuel contracts reflect same.

FLOOR MATS: Unless stated otherwise in the individual vehicle specifications the following applies:

a) **When floor mats are available through the manufacturer, the mats provided will be either the manufacturer's mats or equal. The equal must meet or exceed the manufacturer's mat fit and quality characteristics. This applies to both carpeted and rubber/vinyl mats. If an equal is being offered, it will be identified in the offer as a dealer installed item.**
b) Vehicles with carpeted interiors will include high grade factory carpeted floor mats or equal.
c) In the event required floor mats (listed as a factory installed item in the individual vehicle specification) are not available through the manufacturer; high quality, heavy duty floor mats will be offered and identified in the offer as a dealer installed item. The floor mat type will be the same as that listed in the individual vehicle specification (~~rubber/vinyl or~~ carpeted).

NOTE: Should a vehicle with carpeted interior specify rubber or vinyl floor mats, the mats will be high quality, heavy duty rubber/vinyl mats. Item A (above) applies.

4 x 4 WHEEL DRIVE PACKAGE - The following items are included:

Transfer Case with Auto Locking Hubs (operator can lock in hubs without leaving the cab)
Factory Skid Plates (minimum set includes transfer case and fuel cell protection)
Locking or Limited Slip Differential or Electronic Traction Control
Suspension – all changes recommended by the manufacturer for 4 x 4 operation.
All Terrain Tires

IMPORTANT DISTINCTION: The State does NOT consider All Wheel Drive (AWD) to be equivalent to Four Wheel Drive (4 x 4). Therefore, AWD will NOT be accepted as a substitute for 4 x 4.

FUEL SYSTEM: For Diesel powered vehicles and equipment, fuel system components and Diesel engines shall be compatible with B20 bio-diesel blends, minimum.

HEAD RESTRAINTS: All outboard seating positions shall have factory installed head restraints via head rests or high back seats. The head restraints shall meet all requirements of U. S. Department of Transportation National Highway Traffic Safety Administration and Federal Motor Vehicle Standards.

NOTE: If head restraints are not available, the contactor shall provide each ordering governmental entity notification from the manufacturer verifying that head restraints are not available. If head restraints are available from the manufacturer as either a standard or option item, they must be included in the offer and incorporated into the base price of the vehicle.

MIRRORS – EXTENDED, BREAKAWAY: The primary mirror will be a minimum of 6" x 14". The convex mirror will be a minimum of 5". The purpose of the mirror is to improve the driver's view to the rear when towing and backing.

RADIO NOISE SUPPRESSION: The vehicle is to be used as a governmental fleet vehicle and will have an approximate 150-watt mobile (two-way) radio installed, operating on frequencies designated by the FCC for use in the Public Safety Radio Service (47 CFR 90). The vehicle shall be fully compatible with the above radio installation, and vehicle components and equipment shall not interfere with operation (transmitting or receiving) of the mobile radio.

STEP BAR – ENTRY / EGRESS: On level ground, where the vertical clearance from the ground to door threshold (place where the driver and passenger(s) place their foot when entering the cab) exceeds nineteen inches, a 3 inch diameter step bar shall be installed on both sides of the vehicle so the ground clearance to the bar does not exceed nineteen inches. For vehicles with extended, quad, or crew cabs, an extended or double step bar shall be installed that services entry to and egress from all doors. In all cases, overall manufacturer desired vehicle ground clearance must be maintained. The bar shall be the type customarily manufactured and marked for this purpose. It may be factory, dealer, or approved up-fitter installed. The step bar shall be a BULLY single, extended, or double step bar, or equal. For vans and utilities (SUV's) with steps that exceed nineteen inches, a full running board type step with a platform measuring no less than six inches deep must be installed to allow entry and egress from all side doors (including all doors mounted on drivers side.) A step is not required for rear door access.
Step Bar Color: Black Powder Coated
OEM molded plastic running boards are acceptable (black).

THREE (3) KEYS: Three (3) complete sets of keys to include remote entry key fobs are to be provided for each vehicle delivered. The cost for same is included in the base price. This requirement applies to all types of key systems (traditional 2 key sets, ~~traditional 1 key~~, programmable 1 keys, keys with remote fobs, etc.). ~~Does not apply to keyless entry remote unless integrated into the key. All systems of the vehicle must function with the third key with the exception of remote entry.~~

TIRES: Tires will be mounted with black walls turned to the outside. All tire walls with contrasting colors such a white walls, red walls, raised white letters, etc. will be turned to the inside. The buying governmental entity may reject delivery if black walls are not turned to the outside.

TOW PACKAGE **FACTORY INSTALLED**: Factory installed hitch plus all necessary components to match or exceed the maximum rated towing capacity of vehicle are to be included. Wiring will include everything necessary to

hook-up both 4 way and 7way wiring harnesses. Contractor to provide **(at no additional charge)** the drawbar, pin, clip, ball, and shank configuration specified by the owner when each order is placed (example: Dept. of Natural Resources standard configuration unless specified otherwise on their purchase order is as follows: Drawbar w/2" drop, pin, clip, and 2" ball w/ 1" solid shank).

NOTE: If the drawbar, pin, clip, and shank configuration is inadvertently left off a purchase order, it does not relieve the contractor of the requirement to provide same as specified in the contract documents.

WINCH: Electric, Front Mount, 9,000 lb. with Roller Fair Lead (5742) and 125' cable, Grill Guard and Mounting Bracket, Warn model XD9000i. **Mounting bracket must not extend down below the height of the front bumper. (May be installed by Dealer or approved Upfitter)**

Remainder of Page Intentionally Left Blank

Specification: Truck, Pickup, 4x2, Intermediate, Extended Cab

Fleet Vehicle Designation: PU-2

Truck, Pickup, 4x2, Intermediate, Extended Cab	State Specification
STANDARD FLEET SPECIFICATIONS	PU-2
Dealer: Please refer to State Standard Specifications for more detailed Information	
Vehicle must meet or exceed all federally required, and standard manufacturer installed safety components (air bags, restraints, etc.)	YES
BRAKING SYSTEM:	
HD 4-Wheel Disc, w/HD front & rear calipers	NO
ABS	YES
ELECTRICAL COMPONENTS:	
Alternator - Minimum Amperage	100
Auxiliary Power Connection (See State Standard Spec)	YES
Auxiliary Power Outlet (See State Standard Spec)	YES
Battery Cold Cranking Amps	590
Daytime Running Lights (See State Standard Spec)	No, unless factory std.
Dome & Cargo Lights (Pickups Only)	YES
Radio Noise Suppression (See State Standard Spec)	YES
ENGINE:	
Cylinders	N/A
Minimum Displacement	N/A
Minimum Horsepower	210
Minimum Torque (ft. lbs.)	180
Oil Cooler Required?	NO
EXTERIOR COLORS:	
Additional Required Colors	Black
Standard Factory Base Colors	YES
EXTERIOR COMPONENTS:	
Capacity: GVWR shall not be less than: (pounds)	5000
Rear Bumper	Factory Standard
Side Mirrors - Power , Driver & Passenger, Standard Factory Size	NO
Side Mirrors - Power, Driver & Passenger w/Dual Low Mount (Min. 8 inches)	YES
Step Bar/ Running Board (See State Standard Spec)	State Standard Spec
Tow Package (See State Standard Spec)	Optional Add

Specification: Truck, Pickup, 4x2, Intermediate, Extended Cab

Fleet Vehicle Designation: PU-2

Winch (See State Standard Spec)	NO
Recovery Hooks	NO
Backup Alarm (107 db)	NO
Bug Shield, Smoke Color	NO
EXTERIOR DIMENSIONS:	
Minimum Doors:	4
Minimum Height (in.)	70
Minimum Wheel Base (in.)	126
Minimum Width (in.), incl. side mirrors	72.5
Minimum Bed Length (ft.)	6
FUEL TYPE:	
Diesel (B20 minimum)	NO
Flex Fuel (E85)	NO
Gas/Electric Hybrid	NO
Regular Unleaded Gasoline, E10 Capable	YES
Min. Gallons	15
INTERIOR COLORS:	
Additional Colors	N/A
Factory Standard	YES
INTERIOR COMPONENTS:	
At minimum, must contain all components as a retail base model (i.e. center consoles), unless otherwise noted	YES
Air Conditioning	YES
AM/FM Stereo Radio	YES
Cruise Control w/Resume	YES
Day/Night Rearview Mirror	NO
Floor Mats (for carpet flooring only, front & rear)(See State Standard Spec)	NO
Flooring Material (Carpet, Vinyl/Rubber)	Vinyl/Rubber HD
Glass, Complete Body	NO
Glass, Tinted, All	YES
Intermittent Windshield Wipers	YES
Power Brakes	YES
Power Door Locks (All Doors), Includes Keyless Entry	YES
Power Steering	YES
Power Windows (All Doors)	YES
Rear Window Defroster	NO
Seating - Driver, Power	NO
Seating Material, Front (Cloth, Vinyl/Rubber)	Vinyl/Rubber
Seating Material, Rear (Cloth, Vinyl/Rubber)	Vinyl/Rubber

Specification: Truck, Pickup, 4x2, Intermediate, Extended Cab

Fleet Vehicle Designation: PU-2

Seating, Front - Bucket, Bench, Split Bench	Split Bench
Seating, Rear - Bench, Folding Bench	Folding Bench
Tilt Steering Column	YES
INTERIOR DIMENSIONS:	
Min. Front Head Room (in.)	40
Min. Front Leg Room (in.)	42.5
Minimum Cargo Volume (cu. Ft.)	N/A
Minimum Passenger Capacity	4
Min. Rear Head Room (in.)	35
Min. Rear Leg Room (in.)	27.5
KEYS:	
# Required (w/keyless remotes if power locks are NOT deducted)	3
SIDE & REAR DOOR TYPES (Vans, Utilites, Pickups):	
Tail Gate (Pickups Only) - Hinged, Locking	YES
SUSPENSION:	
Heavy Duty	NO
Heavy Duty Front Stabilizer Bar	YES
Curb-to-Turn Radius	N/A
TRANSMISSION/TRANSAXLE/DRIVE AXLE:	
Vendor: For All Wheel & 4x4, refer to State Standard Specs	
Drive Type (Front, Rear, All Wheel, 4x4)	Rear
Manual Transmission	NO
Min. Speed Automatic or Continuously Variable Transmission (CVT)	Min. 4 speed Auto
Positive Traction or Limited Slip Differential	NO
Transmission Fluid Cooler Required?	YES, HD
Min. Axle Ratio	3.4
TIRES & WHEELS (See State Standard Spec):	
Requires Full Size Spare, Jack & Lug Wrench	YES
Requires Space Saver Spare, Jack & Lug Wrench	NO

Specification: Truck, Pickup, 4x2, Intermediate, Extended Cab

Fleet Vehicle Designation: PU-2

Size	Factory Standard
Wheel Color	Factory Standard
Wheel Covers	Factory Standard
Wheel Type	Factory Standard
TOWING & PAYLOAD RATINGS:	
Payload Minimum lbs.	1700
Towing Minimum lbs.	4000
OPTIONAL EQUIPMENT ADDITIONS: ***(Vendor: In space, list additions, & provide pricing for each)***	
4x4 package (State Standard Spec)	YES
Cab - Crew	N/A
Cab - Extended	N/A
Diesel Engine	N/A
Increased Payload (Specify Capacity & Price)	N/A
Larger Axle Ratio (specify)	N/A
Long Bed (Specify Length & Price)	N/A
Seating Material, Front (Cloth)	N/A
Seating Material, Rear (Cloth)	N/A
Tow Package	YES
Vehicle Backup Camera System	YES
Winch	N/A
OPTIONAL EQUIPMENT DEDUCTIONS: ***Vendor: In space, list deductions, & provide pricing for each)***	
Auxiliary Power Connection (Standard State Spec.)	YES
Cab - Extended	N/A
Cab - Regular	N/A
Cruise Control w/Resume	N/A
Deduct to Standard Axle Ratio	N/A
From 4x4 to 4x2	N/A
Gas Engine (See specific type in spec above)	N/A
Power Door Locks, Mirrors & Windows	YES
Satellite Radio, Navigation, OnStar Type Equip.	YES
Seating - Driver, Power	N/A
Seating Material, Front (Cloth)	N/A
Seating Material, Rear (Cloth)	N/A
Tow Package	N/A
Winch	N/A

State of South Carolina

Invitation For Bid
Version: 3

Bid

Status: **5500041194 Bid Submitted**
Created: 09/29/2015 14:27:50 EST
DONNA CASEY

Last upd: 10/01/2015 14:57:03 EST
MICHAEL SPEAKMON

Bidder

LOVE CHEVROLET COMPANY
C/O ALLY
P.O. Box 8387
COLUMBIA SC 29202

Bid invitation number: **5400010109**
Description: **VEHICLES-STATEWIDE FOR PICKUPS**
Buyer name: MICHAEL SPEAKMON
Buyer email: mspeakmon@mmo.sc.gov
Buyer phone:
Valid From: 11/01/2015
Valid To: 10/31/2017
Estimated award date: 10/13/2015
SCBO catg: Equipment

Bid invitation rules
Bidding procedure: Public bid invitation
Requested price information: Normal price
Timezone: EST
End date/time: 09/30/2015 14:30:00 EST

Bids required for all items? No

Bid may be changed? Yes
Bidder can add items? No

Bid Basic Data
Target Value Bid: **3,589,205.00 (United States Dollar)**
Terms of Payment: **net 30 days**
Currency: **USD United States Dollar**

Information from purchaser - header attachment(s)

Description
IFB-5400010109-Pickups
Questionnaire 2015
Amendment #1

Header attributes

1. The Submitter has read and understands the terms and conditions of this solicitation.
   Bidder Response: **Yes. I have read and understand the terms and conditions.**
   Permitted Values - Yes. I have read and understand the terms and conditions.

2. The offer is in accordance with the terms and conditions of this solicitation.
   Bidder Response: **Yes, I am in accordance with the terms and conditions.**
   Permitted Values - Yes, I am in accordance with the terms and conditions.

The bidder has read and understands all Amendments.
Bidder Response: **Y**

4. The Bidder Certifies That All Vehicles Bid Include All Standard and Factory Installed Items as Specified
   Bidder Response: **Y**

Invitation For Bid

Version: 3

Bid invitation number: 5400010109
Description: VEHICLES-STATEWIDE FOR PICKUPS

Bidder Certifies that they are Current with all Admin Fee Reporting and Payments for Current and previously held Statewide Term Contracts.

Bidder Response: **Y**

Bid details

Line Number: 0001

PU-2: Truck, Pickup, 4x2 Intermediate,

Item Category: Material
Vendor Product Number: **12M53**
Product Category: 07202 - Class 2 Trucks (6001 - 10000 lb. GVWR)
Internal Item Number: 1
Target Quantity of Bid Invitation: 5.00 each
Price: **23,257.00 (United States Dollar) Per 1 each**
Target Value Bid: **116,285.00 (United States Dollar)**
Delivery Time (Duration): **120 days**

Information from purchaser - item tendering text

PU-2: Truck, Pickup, 4x2 Intermediate, Extended Cab

Item attributes

Are you entering a bid for this line item? If so, then all remaining attribute questions must be answered. Failure to respond to any attribute question may result in your bid being determined non-responsive.

Bidder Response: **Y**

Questionnaire - Year
Bidder Response: **2016**

Questionnaire - Make
Bidder Response: **CHEVROLET**

Questionnaire - Model to Include Model Number
Bidder Response: **COLORADO**

Questionnaire - Series
Bidder Response: **2WT**

Questionnaire - Engine (Cylinder)
Bidder Response: **6**

Questionnaire - Engine (Liter)
Bidder Response: **3.6**

Questionnaire - Standard Factory Colors Exterior
Bidder Response: **WHITE, BLACK, GRAY, SILVER, LASER BLUE, BROWNSTONE**

Invitation For Bid

Version: 3

Bid invitation number: 5400010109
Description: VEHICLES-STATEWIDE FOR PICKUPS

Questionnaire - Standard Factory Colors Interior
Bidder Response: **GRAY**

Questionnaire- Days ARO
Bidder Response: **90-120**

Add - 4x4 Package (Standard State Spec)
Bidder Response: **3,498.00 (United States Dollar)**

Add - Towing Package (Standard State Spec)
Bidder Response: **556.00 (United States Dollar)**
Comments: **INCLUDES LOCKING REAR DIFFERENTIAL**

Add - Vehicle Backup Camera System
Bidder Response: **0.01 (United States Dollar)**
Comments: **STD**

ADDS - TOTAL OF ALL ADDS
Bidder Response: **4,054.00 (United States Dollar)**

ADDS - TOTAL ADDS X 0.25
Bidder Response: **1,013.00 (United States Dollar)**

Deduct - Auxiliary Power Connection - Standard State Spec
Bidder Response: **50.00 (United States Dollar)**

Deduct - Power Door Locks, Mirrors & Windows
Bidder Response: **0.01 (United States Dollar)**
Comments: **STD**

Deduct - Satellite Radio, Navigation, OnStar Type Equip.
Bidder Response: **0.01 (United States Dollar)**
Comments: **NA**

DEDUCTS - TOTAL OF ALL DEDUCTS
Bidder Response: **50.00 (United States Dollar)**

DEDUCTS - TOTAL DEDUCTS X 0.25
Bidder Response: **13.00 (United States Dollar)**

EVALUATED AMOUNT - (BASE PRICE) PLUS (TOTAL ADDS X 0.25) MINUS (TOTAL DEDUCTS X 0.25)
Bidder Response: **24,220.00 (United States Dollar)**

Line Number: 0002

PU-4: Truck, Pickup, 4x2, 1/2 Ton

Item Category: Material
Vendor Product Number: **CC15753**

First Vehicle Services

First Vehicle Services
Beaufort County Division
P.O. Box 6016
Beaufort, SC 29902-6016

To: **Zeke Miller**

Department: Stormwater

Subject: Evaluation of Equipment #22769

Subject equipment was evaluated on Date: January 20, 2015
Inspection Sheet is attached.

It is our opinion at First Vehicle Services that if the cost of repair exceeds one third of the assets value consideration for removal and or replacement should be taken. Yearly cost evaluation will accompany any evaluation requiring consideration.

Kelly Blue book value of this unit is $6039.00

Estimate future and present repair cost are $2,500.00

This unit meets APWA guidelines for replacement, based on present condition, age (12 years) and mileage (147590).

FVS recommends replacement of this unit.

Curtis McDaniel, General Manager

Quality Assurance- FVS/Beaufort Co.

FirstGroup vehicle Equipment inspection Report

Dept.# Asset # 22769 Make - Chevy Model - 1500 - 4x4

Type of Eq - Pickup Miles - 147590 Year - 2003

Component	Remarks or Condition	Est. Cost Of Repair
Engine	Rough idle at times, minor hesitation when cold. Tune-up and fuel system service should resolve issues. Has minor oil leak at valve cover and timing chain housing.	$725.00
Transmission	Play in transfer case shaft (not excessive) possible bearing failure, in reasonably good operating shape considering age, mileage and working conditions.	$700.00
3rd member	No apparent issues - normal performance	$0.00
Suspension/Steering	Excessive play in steering gear willl require replacing.	$325.00
Brakes	OK	$0.00
Body	Minor scratches and dents in body (no repair required at this time) Seats and headliner need repair.	$530.00
Electrical And Hydraulics	Headlight domes need replacing to increase visibility.	$220.00
Total		$2,500.00

Inspected By: Randy Gardner

Recommended for replacement yes XXXXXXX

NO

Date: 01-20-2015 Signed:

Kelley Blue Book The Trusted Resource®



Advertisement Why ads?

2003 Chevrolet Silverado 1500 Extended Cab Pricing Report



Style: Pickup 4D 8 ft
Mileage: 147,590

Sell To Private Party



Vehicle Highlights

Private Party Values valid for your area through 2/12/2015

Fuel Economy: City 13/Hwy 16/Comb 14 MPG	**Max Seating:** 6
Doors: 4	**Engine:** V8, 5.3 Liter
Drivetrain: 4WD	**Transmission:** Automatic
EPA Class: Standard Pickup Trucks	**Body Style:** Pickup
Country of Origin: United States	**Country of Assembly:** United States

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

✓Options that you added while configuring this car.

Engine
✓ V8, 5.3 Liter
Transmission
Automatic
Drivetrain
✓ 4WD

Braking and Traction
ABS (4-Wheel)
Comfort and Convenience
Air Conditioning
Steering
Power Steering
Tilt Wheel

Entertainment and Instrumentation
AM/FM Stereo
Safety and Security
Dual Air Bags
Wheels and Tires
Steel Wheels

Glossary of Terms

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Tip:

It's crucial to know your car's true condition when you sell it, so that you can price it appropriately. Consider having your mechanic give you an objective report.

Work order	Description	Parent	Vin	Year	Manu	Model	Dept	Class	Date	Meter	Hours worked	Labor Cost/Hr	Labor Cost	Parts	Sublet Parts	Sublet Labor	Total
1979854	22769- CHECK TIRE	22769	E317758	2003	CHVRL	SILVERADO	3531-D	C	2/28/13	121,565	3.47	57.00	197.79	114.03	0.00	0.00	311.82
1981059	22769- NEED JACK HANDLE KIT	22769	E317758	2003	CHVRL	SILVERADO	3531-D	NC	3/4/13	122,565	0.20	57.00	11.40	336.43	0.00	0.00	347.83
1740495	22769- C- PM	22769	E317758	2003	CHVRL	SILVERADO	3531-D	C	3/19/13	122,473	3.70	57.00	210.90	43.64	0.00	0.00	254.54
1981402	22769- REPLACE TAIL GATE HANDLE/ TIRE HANGER DOESN'T COME DOWN	22769	E317758	2003	CHVRL	SILVERADO	3531-D	NC	3/19/13	122,473	1.00	57.00	57.00	220.96	0.00	0.00	277.96
2001192	22769- RIGHT TAIL LIGHT CRACKED	22769	E317758	2003	CHVRL	SILVERADO	3531-D	NC	4/2/13	123,302	0.60	57.00	34.20	122.15	0.00	0.00	156.35
2014932	22769- STEERING PROBLEM / STIFF ON HAND STEERING	22769	E317758	2003	CHVRL	SILVERADO	3531-D	C	4/22/13	123,303	7.60	57.00	433.20	335.23	0.00	49.95	818.38
2033839	22769- RIGHT DOOR GLASS BROKEN	22769	E317758	2003	CHVRL	SILVERADO	50250011-	NC	5/16/13	123,358	0.00	57.00	0.00	0.00	153.65	61.94	215.59
2053281	22769- BRAKE PAD COVER	22769	E317758	2003	CHVRL	SILVERADO	50250011-	NC	6/17/13	123,422	1.10	57.00	62.70	7.16	0.00	0.00	69.86
1933367	22769- B- PM	22769	E317758	2003	CHVRL	SILVERADO	50250011-	C	6/17/13	123,422	2.60	57.00	148.20	225.34	0.00	0.00	373.54
2053987	22769 - B-PM - SVC AS REQUIRED - WINTERIZE	22769	E317758	2003	CHVRL	SILVERADO	50250011-	C	10/10/13	126,001	1.00	57.00	57.00	13.07	0.00	0.00	70.07
2203947	22769 -TOWED IN - NO ACCEL.	22769	E317758	2003	CHVRL	SILVERADO	50250011-	NC	10/10/13	126,001	1.50	57.00	85.50	303.07	0.00	65.00	453.57
2204638	22769- PM B	22769	E317758	2003	CHVRL	SILVERADO	50250011-	C	1/10/14	126,476	1.90	57.00	108.30	11.82	0.00	0.00	120.12
2382476	22769- NEEDS STEERING WHEEL RUBBER COVER	22769	E317758	2003	CHVRL	SILVERADO	50250011-	NC	1/10/14	126,476	0.50	57.00	28.50	248.89	0.00	0.00	277.39
2445831	22769- BALANCE WHEEL/ BOLT TOOL BOX	22769	E317758	2003	CHVRL	SILVERADO	50250011-	C	2/20/14	126,866	1.20	57.00	68.40	114.03	0.00	0.00	182.43
1996057	22769 - C-PM - 130	22769	E317758	2003	CHVRL	SILVERADO	50250011-	C	3/20/14	127,434	1.00	57.00	57.00	14.08	0.00	0.00	71.08
2586358	22769- BRAKE WORK PADS/ SHOES	22769	E317758	2003	CHVRL	SILVERADO	50250011-	C	5/30/14	129,553	1.20	57.00	68.40	77.03	0.00	0.00	145.43
2383163	22769- PM B / BRAKES SMOKING	22769	E317758	2003	CHVRL	SILVERADO	50250011-	C	6/4/14	129,796	2.30	57.00	131.10	99.57	0.00	0.00	230.67
2604857	22769- FIX OR CHARGE AC	22769	E317758	2003	CHVRL	SILVERADO	50250011-	NC	6/11/14	129,796	2.00	57.00	114.00	73.53	0.00	0.00	187.53
2620050	22769- REMOVE GAS TANK	22769	E317758	2003	CHVRL	SILVERADO	50250011-	NC	6/20/14	130,126	2.50	57.00	142.50	2.96	0.00	0.00	145.46
2593510	22769- PM B	22769	E317758	2003	CHVRL	SILVERADO	50250011-	C	10/10/14	139,126	2.10	57.00	119.70	27.32	0.00	0.00	147.02
2995413	22769- CORNER STROBE	22769	E317758	2003	CHVRL	SILVERADO	50250011-	C	10/10/14	139,126	0.20	57.00	11.40	275.00	0.00	0.00	286.40
3058108	22769- FLAT TIRE REAR LEFT SIDE	22769	E317758	2003	CHVRL	SILVERADO	50250011-	C	10/22/14	140,351	1.00	57.00	57.00	114.03	0.00	0.00	171.03
													2,204.19	2,779.34	153.65	176.89	5,314.07

First Vehicle Services

First Vehicle Services
Beaufort County Division
P.O. Box 6016
Beaufort, SC 29902-6016

To: **Zeke Miller**

Department: Stormwater

Subject: Evaluation of Equipment #22961

Subject equipment was evaluated on Date: January 23, 2015
Inspection Sheet is attached.

It is our opinion at First Vehicle Services that if the cost of repair exceeds one third of the assets value consideration for removal and or replacement should be taken. Yearly cost evaluation will accompany any evaluation requiring consideration.

Kelly Blue book value of this unit is $18,159.00

Estimate future and present repair cost are $10,155.00

This unit meets APWA guidelines for replacement, based on condition and age (9 years).

FVS recommends replacement of this unit.

Curtis McDaniel, General Manager

Quality Assurance- FVS/Beaufort Co.

FirstGroup vehicle Equipment inspection Report

Dept.# Asset # 22961 Make - Ford Model - F-350

Type of Eq - Crew-Cab Truck Miles - 75469 Year - 2006

Component	Remarks or Condition	Est. Cost Of Repair
Engine	Low compression, Smoking, High oil consumption(will require rebuilding) and excessive noise from Turbo Charger.	$6,500.00
Transmission	Jerks in overdrive, possible bad torque convertor.	$1,100.00
3rd member	Poor condition, Excessive noise from ring and pinion, replacement required.	$925.00
Suspension/Steering	Springs require re-arching, showing signs of fatigue.	$330.00
Brakes	OK	$0.00
Body	Left rear fender and rear bumper requires replacement, seats need repair. Complet unit could use a paint job (not included in estimated repair cost.).	$1,300.00
Electrical And Hydraulics	No problems noted at this time.	$0.00
Total		**$10,155.00**

Inspected By: Randy Gardner

_____

☐ Recommended for replacement

yes XXXXXXX

NO ☐

Date: 01-23-2015 Signed: _____

Work order	Description	Parent	Vin	Year	Manu	Model	Dept	Class	Date	Meter	Hours worked	Labor Cost/Hr	Labor Cost	Parts	Sublet Parts	Sublet Labor	Total
1895682	22961- B PM / CK TRUCK HORN	22961	EC23709	2006	FORDX	F 350 CREW CAB	3531-D	C	1/24/13	60,455	2.20	57.00	125.40	86.51	0.00	0.00	211.91
1953534	22961 - CK BATTERY AND CHARGING SYSTEM	22961	EC23709	2006	FORDX	F 350 CREW CAB	3531-D	C	1/29/13	60,476	0.90	57.00	51.30	110.26	0.00	0.00	161.56
1952047	22961-B- PM	22961	EC23709	2006	FORDX	F 350 CREW CAB	3531-D	C	4/26/13	63,476	2.50	57.00	142.50	32.51	0.00	0.00	175.01
2515946	22961- LEAKING ANTIFREEZE	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	C	4/10/14	74,166	1.00	57.00	57.00	0.00	0.00	0.00	57.00
2157600	22961- BILLING ONLY- RE: WO 1773740	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	C	9/9/13	64,895	0.00	57.00	0.00	27.16	0.00	0.00	27.16
2018645	22961- PM B / CEL	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	C	12/10/13	71,766	1.00	57.00	57.00	35.37	0.00	0.00	92.37
2603824	22961- RUNNING HOT- SLOW TAKE OFF- SMOKING	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	C	6/11/14	75,317	1.00	57.00	57.00	0.00	0.00	0.00	57.00
2310369	22961- PM B / SMOKE COMING FROM EXHAUST PIPE	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	C	3/3/14	74,091	2.50	57.00	142.50	48.19	0.00	0.00	190.69
2495674	22961- BILLING ONLY- RE: WO 2310369	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	C	3/31/14	74,091	0.00	57.00	0.00	28.69	0.00	0.00	28.69
1773740	22961- PM C / CK TIRE / CK AC	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	C	8/22/13	64,895	2.50	57.00	142.50	263.23	0.00	0.00	405.73
2027560	22961- WATER LEAKING FROM ENGINE COMPARTMENT	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	C	5/7/13	64,895	1.50	57.00	85.50	87.28	0.00	0.00	172.78
2310350	22961- RUN PROBLEM	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	C	12/10/13	71,766	5.00	57.00	285.00	75.67	0.00	0.00	360.67
2513144	22961- FUEL INJECTION REPAIRS	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	NC	4/9/14	74,901	0.00	57.00	0.00	0.00	2,114.32	636.80	2,751.12
2551503	22961- TRUCK GOES TO HOT WITH AC OR HEAT ON- NEEDS ANTIFREEZE	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	C	5/1/14	74,300	1.50	57.00	85.50	251.09	0.00	0.00	336.59
2555510	22961- WATER IN FUEL TANK	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	C	5/5/14	74,300	1.00	57.00	57.00	19.39	0.00	0.00	76.39
2456450	22961- PM B/ ENGINE LIGHT ON	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	C	5/30/14	75,015	2.10	57.00	119.70	28.78	0.00	0.00	148.48
2637577	22961- RUNNING HOT- SLOW TAKE OFF- SMOKING	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	NC	6/30/14	75,317	1.60	57.00	91.20	959.25	191.14	752.00	1,993.59
2690067	22961- RUNNING HOT-SLOW TAKE OFF- SMOKING- RE: WO 2637577	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	NC	7/23/14	75,320	0.50	57.00	28.50	0.00	0.00	80.00	108.50
3475806	22961- RUN PROBLEM- OVERHEATING	22961	EC23709	2006	FORDX	F 350 CREW CAB	50250011-D	NC	12/22/14	75,417	0.00	57.00	0.00	0.00	0.00	45.00	45.00
													1,527.60	2,053.38	2,305.46	1,513.80	7,400.24

Kelley Blue Book The Trusted Resource®

Advertisement

Why ads?

2006 Ford F350 Super Duty Crew Cab Pricing Report



Style: XL Pickup 4D 6 3/4 ft
Mileage: 75,469

Sell To Private Party



Private Party Values valid for your area through 2/5/2015

Vehicle Highlights

Fuel Economy: N/A	**Max Seating:** 6
Doors: 4	**Engine:** V8, Turbo Dsl 6.0L
Drivetrain: 4WD	**Transmission:** Automatic
EPA Class: Standard Pickup Trucks	**Body Style:** Pickup
Country of Origin: United States	**Country of Assembly:** United States

Your Configured Options

Our pre-selected options, based on typical equipment for this car.

Options that you added while configuring this car.

Engine
V8, Turbo Dsl 6.0L
Transmission
Automatic
Drivetrain
4WD
Braking and Traction
ABS (4-Wheel)
Steering
Power Steering
Entertainment and Instrumentation
AM/FM Stereo
Safety and Security
Dual Air Bags
Cargo and Towing
Towing Pkg
Wheels and Tires
Steel Wheels

Glossary of Terms

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COUNTY COUNCIL OF BEAUFORT COUNTY

PURCHASING DEPARTMENT

106 Industrial Village Road, Bldg 2, Post Office Drawer 1228
Beaufort, South Carolina 29901-1228

TO: Councilman Gerald Dawson, Chairman, Public Facilities Committee

FROM: Dave Thomas, CPPO, Purchasing Director

SUBJ: Request to Purchase Two Dump Trucks from State Contract for Beaufort County's Stormwater Utility Section

DATE: February 26, 2016

BACKGROUND: The Purchasing Department received a request from the Public Works Director to purchase two 2016 dump trucks from a State contract vendor. The new equipment is a replacement for two dump trucks assigned to the Stormwater Infrastructure Section, with dump truck #23011 having over 224,000 miles of operation and dump truck #23012 having over 121,000 miles of operation. Both trucks are included in the equipment replacement schedule. The cost to purchase both is included in the current Stormwater Utility budget. The department utilizes the dump trucks to haul materials, aggregate supplies, and debris. The old vehicles will be sold on GovDeals.

STATE CONTRACT VENDOR INFORMATION:	**COST EACH**	**TOTAL**
Carolina International Trucks, Inc., Columbia, SC	$151,785.06 x 2	$303,570.12*
SC State Tax	$300.00 x 2	$ 600.00
		$304,170.12

*Includes International tractor and installation of ox body purchased from Truck Bodies and Equipment International, Inc.

FUNDING: Account #50250011-54000, Stormwater Operations-Vehicle Purchases.

FOR ACTION: Public Facilities Committee meeting on March 21, 2016

RECOMMENDATION: The Purchasing Department recommends that the Public Facilities Committee approve and recommend to County Council the contract award of $304,170.12 to purchase two dump trucks from the aforementioned vendor in support of Stormwater Infrastructure operations.

cc: Gary Kubic, County Administrator
Joshua Gruber, Deputy County Administrator/Special Counsel
Alicia Holland, Chief Financial Officer
Eric Larson, Director of Environmental Engineering
David Wilhelm, Public Works Director

Attachment: Pricing Information and Maintenance Evaluations

TRUCK BODIES & EQUIPMENT INTERNATIONAL, Inc.
Ox Bodies | Crysteel | DuraGlass | Rugby | J-Craft | Hargee

TBEI - Ox Bodies
719 Columbus Street East
PO Box 886
Fayette AL 35555
800-844-2519

Taken By: Ashton Hubbert

Quote Response Form

End User: UNKNOWN
Customer: 33498
KEITH WILLETT
CAROLINA INTERNATIONAL
1619 BLUFF ROAD
COLUMBIA SC
USA

Phone: 843-819-7315
Fax: 803-779-4063

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
FA00075090	Net 30 Days	2/3/2016	3/4/2016	MANN, CHARLES	USD

UM	Quantity	Item		Unit Price	Extended Price
EA	1.000	1854352	SP851700-17YD-74133-56/52/58STR-HLF-	19,589.00	19,589.00

Yardage 17

Body: Stampede
Body: 17' STAMPEDE
Hoist Model: 74133
Frame Style: 2x8 RT (frameless)
Rear Style: Straight
Front Exhaust Notch: No
Front Height: 56"
Side Height Front: 52" 1/4 HardOx 450
Side Height Rear: 52"
Rear Height: 58" 1/4 HardOx 450
Floor Material: 1/4" Hardox 450
Cabshield Style: Full Width
Cabshield Projection: 24"
Cabshield Width: 85"
Tarp Style: Electric - Mountain Tarp
Tailgate Type: Hi-Lift Tailgate
Sealed Tailgate: No
Coal Chute: None
Tailgate Operation: 1248914-Air Tailgate
Tailgate Bracing Style: 1 Horizontal (TG height 37" to 54")
Side Top Rail: Standard-3/16"X3"X4"
Dump Assist Vibrator: YES****
Dump Apron: Sch # 80 - 10"
Side Light Cutouts: Lower Front/Rear Clearance
Cabshield Cutouts: 1 set Amber/ 1 set Amber Strobe- side of cab sheild
Metro Light Cutouts: 1 set
Dirt Shedding Angle: None
Board Holder Height: 8"
ID: 85"
Cover Skirts with Alum: No
Cab Height To be Verified: Not Available
PaintTo be Verified: Black

Truck: International
Truck: Installed
Side Boards: 1248918-Wood 8" - Up to 17' body
Hydraulic Tank: 1250596-Pyramid Flat Bottom Standard
Rear Hinge: Standard - Removable Pin
Hoist: 74133

TRUCK BODIES & EQUIPMENT INTERNATIONAL, Inc.
Ox Bodies | Crysteel | DuraGlass | Rugby | J-Craft | Heritage

TBEI - Ox Bodies
719 Columbus Street East
PO Box 886
Fayette AL 35555
800-844-2519

Taken By: Ashton Hubbert

Quote Response Form

End User: UNKNOWN
Customer: 33498
KEITH WILLETT
CAROLINA INTERNATIONAL
1619 BLUFF ROAD
COLUMBIA SC
USA

Phone: 843-819-7315
Fax: 803-779-4063

Estimate	Terms	Quote Date	Expiration Date	Salesperson	Customer Currency
FA00075090	Net 30 Days	2/3/2016	3/4/2016	MANN, CHARLES	USD

UM	Quantity	Item		Unit Price	Extended Price
		Cab Controls: Auto Transmission: 1250507-ES PTO/CS Pmp/Aut Trs/Elec MT Tp			
		Pump - Auto Transmission: 1249981-CS/Auto/Pump G102-D1-2.0(073) C/			
		PTO - Auto Transmission: 1249993-PTO KIT ELEC AT CS24-A1006-H3KX			
		Mud Flaps: 1250015- 30" Standard Mud Flaps w/GG			
		Backup Alarm: 1248915-Back-Up Alarm			
		Side Light Quantity: Lower Front Amber / Rear Clearance Red			
		Cab Shield Light Quantity: 1 set Amber/ 1 set Amber Strobe- side of cab sheild			
		Metro Light Quantity: 1 set Red			
EA	1.000	1249366	TARP ELEC MT MSH N/FL AL 1606-18 IN	1,140.00	1,140.00
EA	1.000	1757567	HITCH 22" 25TON W/GLADS 7-PIN INST.	1,100.00	1,100.00

******By signing below I acknowledge that I have reviewed the specs above *******
and confirmed they are correct. I understand that once my order is placed
and sent into production that I will not be able to make changes to the order.
I assume full ownership of the body once production begins.

X _____

VIN: _____

New/Used: _____

ETA: _____

Transmission: _____

Body Color: _____

Gross Sales:	22,920.00
Total Discounts:	1,091.00
Sale Amount:	21,829.00
Freight:	1,200.00
Sales Tax:	0.00
FET Charges:	0.00
Total Amount:	23,029.00

Base Truck Price		Description	Beaufort County Public Works
$	62,140.00		17 yd. Dump

ADDS/Feature Code & Descr	$ amount	Deducts/Feature Code & Descr	$ amount
Upgrade fro 2016 7300 to 2016 7600 MODEL	$ 9,336.06		
12BCS - Upgrade to 450 HP, N13 Engine	$3,933.00		
13AUW - Upgrade to Allison 4500 RDS 6 Speed Transmission	$24,418.00		
2ARY - Upgrade to Meritor 20,000 lb. Front Axle	$2,153.00		
3AHU - Upgrade to 20,000 lb. Front Suspension	$550.00		
5710 - Upgrade to Tilting and Telescoping Steering Column	$463.00		
5PTB - Upgrade to Sheppard M-100 Dual Power Steering Gear	$1,169.00		
13WAW - Upgrade Transmission Oil Cooler	$667.00		
13WLM - Upgrade Transmission Oil to 76 Pints	$405.00		
14HRL - Upgrade to Meritor 46,000 lb. Rear Axle	$6,599.00		
14ULY - Upgrade to 46000 lb, Rear Spring Suspension	$703.00		
14WMA - Add Lift Axle - 13,200 lb. Capacity	$8,644.00		
14RAA - Add Lift Axle Controls	$1,088.00		
14WBN - Add Diff Switch Controls	$265.00		
15STM - Upgrade to 100 Gallon Fuel Tank	$469.00		
16SJX - Add Hood Mounted Convex Mirrors	$269.00		
16WJU - Add Power Windows and Locks (package)	$367.00		
27DHH - Upgrade to Polished Aluminum 22.5 Front Wheels	$504.00		
27DRA - Upgrade to Polished Aluminum Rear Wheels	$926.00		
40MCS - Upgrade to 7600 60 Month Ext. Engine Warranty	$1,200.00		
40WKT - Upgrade to 7600 DEF 60 Month Extended Warranty	$500.00		
7792545416 - Upgrade to 315/80r22.5 Front Tires	$740.00		
7382135420 - Upgrade to 488 rev/mile load range H rear tires	$1,248.00		
Total Adds	$66,616.06	Total deducts	$0.00

Difference $66,616.06 $128,756.06 Base+Adds-Deducts

Enter the base truck price in cell A2.
Enter adds feature code and brief description in column A. Cells A4 through A32. Enter List price in Column B cells B4-B32.
Enter deducts feature code and brief description in Column C.

Cell H33 will display the base price plus the adds minus the deducts.
Save as a template and delete this instruction area when necessary.

First Vehicle Services

First Vehicle Services
Beaufort County Division
P.O. Box 6016
Beaufort, SC 29902-6016

To: Ezekial Miller

Department: Stormwater

Subject: Evaluation of Equipment #23011

Subject equipment was evaluated on Date: February 18, 2016
Inspection Sheet is attached.

It is our opinion at First Vehicle Services that if the cost of repair exceeds one third of the assets value consideration for removal and or replacement should be taken. Yearly cost evaluation will accompany any evaluation requiring consideration.

Kelly Blue book value of this unit is: NA

Total repair cost to date for the unit is: $68,064.81

Estimate future and present repair cost are $13,612.96

This unit exceeds APWA guidelines for replacement, based on age (11 years), present condition and mileage/hours (224196).

FVS recommends replacement of this unit.

Brian Freeman, Region Maintenance Manager

Quality Assurance- FVS/Beaufort Co.

First Vehicle Services

First Vehicle Services
Beaufort County Division
P.O. Box 6016
Beaufort, SC 29902-6016

To: Ezekial Miller

Department: Stormwater

Subject: Evaluation of Equipment #23012

Subject equipment was evaluated on Date: February 18, 2016
Inspection Sheet is attached.

It is our opinion at First Vehicle Services that if the cost of repair exceeds one third of the assets value consideration for removal and or replacement should be taken. Yearly cost evaluation will accompany any evaluation requiring consideration.

Kelly Blue book value of this unit is: NA

Total repair cost to date for the unit is: $70,573.28

Estimate future and present repair cost are $14,114.66

This unit exceeds APWA guidelines for replacement, based on age (11 years), present condition and mileage/hours (121208).

FVS recommends replacement of this unit.

Brian Freeman, Region Maintenance Manager

Quality Assurance- FVS/Beaufort Co.

COUNTY COUNCIL OF BEAUFORT COUNTY
PURCHASING DEPARTMENT
106 Industrial Village Road, Bldg 2, Post Office Drawer 1228
Beaufort, South Carolina 29901-1228

David L. Thomas, Purchasing Director
dthomas@bcgov.net, 843.255.2353

TO: Councilman Gerald Dawson, Chairman, Public Facilities Committee

FROM: Dave Thomas, CPPO, Purchasing Director

SUBJ: Contract Recommendation for CCTV Pipe Inspection Equipment for Stormwater, Public Works, IFB #031016

DATE: March 17, 2016

BACKGROUND: The Purchasing Department received four bids from qualified vendors on March 10, 2016, for the Stormwater Department. The camera and video recording equipment and accessories will be used for the Stormwater Department's underground infrastructure inspection program to inspect the County's stormwater underground infrastructure to verify the structural integrity of the underground system and to develop a maintenance and pipe replacement program.

BIDDER INFORMATION:	BID **COST**
1. Southern Municipal Equipment Company, Lexington, SC	$ 88,086
2. Optical Robotics LLC dba Cobra Tech, Smyrna, Ga	$ 90,100*
3. Rodders and Jets Supply Company, Sumter, SC	$113,594
4. Jet-Vac Equipment Company LLC, Sumter, SC	$171,969

*Staff recommends purchasing the CCTV Inspection Equipment from Optical Robotics LLC. Southern Municipal Equipment Company charges a $3,600 fee for 5 years of software support which would total $91,686 while Optical Robotics LLC provides 5 years of support for free. All of the vendors listed provided a demonstration of their equipment. The Cobra system demonstrated by Optical Robotics was a well integrated system. The hardware configuration was sturdy, it is powered by an inverter versus a generator, and the company has full time technicians to help our operators troubleshoot issues and if the equipment needs repairs, the repair service is completed at the same facility the components are manufactured.

FUNDING: Account #50250011-54200, Specialized Equipment

FOR ACTION: Public Facilities Committee meeting on March 21, 2016

RECOMMENDATION: The Purchasing Department recommends that the Public Facilities Committee approve the contract award of $90,100 to Optical Robotics LLC dba Cobra Tech to purchase the CCTV Pipe Inspection Equipment from the aforementioned vendor in support of Stormwater operations.

cc: Gary Kubic, County Administrator GK
Joshua Gruber, Deputy County Administrator/Special Counsel JG
Alicia Holland, Assistant County Administrator, Finance AH
Eric Larson, Director of Environmental Engineering
David Wilhelm, Public Works Director

Attachment: Pricing Information
Results from demonstration
Bid Tab

ORIGINAL

THIS IS NOT AN ORDER

*VENDOR ☐

*ONE VENDOR ORIGINAL & ONE VENDOR COPY TO BE

*VENDOR COPY ☐

Dates Advertised: February 23, 2016 **SUBMITTED BY EACH BIDDER** Page 1 of 26 Pages

INVITATION FOR BID (IFB)

FORMAL SEALED BID (X) REQUEST FOR QUOTE ( )

BIDS SHOULD BE MAILED TO: Purchasing Department, Beaufort County, P.O. Drawer 1228, Beaufort, SC 29901-1228

Phone: (843) 255-2350

HAND DELIVERED AND/OR EXPRESS MAIL BIDS TO: Purchasing Department, Beaufort Industrial Village, 106 Industrial Village Rd.., Bldg. 2, Beaufort, SC 29906-4291

(FAX BID NOT ACCEPTED)

*BIDS WILL BE RECEIVED UNTIL 3:00 P.M. ON: **March 10, 2016**

LOCAL TIME-THEN PUBLICLY OPENED IF SEALED BID

Bid No. (No., Date, Time of Opening and State License Numbers to be shown on Envelope)

IFB # 031016

BID TITLE: **BID for CCTV Inspection Equipment**

PREBID CONFERENCE: **A Non-mandatory pre-bid** conference will be held on February 25 at 3:00 pm in the Public Works Conference room located at 120 Shanklin Road, Beaufort, SC 29907. This is a non-mandatory meeting, all interested bidders are encouraged to attend.

David L. Thomas, CPPO
Purchasing Director

Mailing Date

FAX or E-MAIL QUESTIONS TO:
Dave Thomas – (843) 255-9437
dthomas@bcgov.net
Linda Maietta – (843) 255-9437
lmaietta@bcgov.net
At least calendar 10 days before bid opening. E-mail questions are preferred.

VENDOR NAME: Optical Robotics LLC dba Cobra Tech.

REASON FOR NO BID

VENDOR MAILING ADDRESS: 4806 Wright Dr. Bldg C

Amend Number(s) Received: 0

CITY-STATE-ZIP-CODE: Smyrna, GA 30082

S.C. TAX NO.

Telephone Number (770) 435 8991

Toll-Free Number (800) 435 8991

Fax Number (770) 435 0402

FEDERAL I.D. OR SOCIAL SECURITY NO. 58-2205539

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder.

AUTHORIZED SIGNATURE (MANUAL): Thomas P. Schmandt

AUTHORIZED SIGNATURE (TYPE/TITLE): Thomas P. Schmandt, President

Bid Security is attached (if required) in the amount of: 5% of Bid if over $30,000.00.

IF A SUMMARY OF BIDS IS DESIRED, ENCLOSE A SELF-ADDRESSED STAMPED

BID ACCEPTANCE AND DELIVERY (Prices bid must be firm for a minimum of 90 days). In compliance with the Invitation, and subject to all conditions thereof, the above signed offers and agrees, if this bid is accepted within 90 days from date of opening, to furnish any or all items quoted on at prices as set forth after the item and to make delivery within 120 days after receipt of order with transportation cost included and prepaid. Unless otherwise

stated and accepted herein, I agree to complete this proposed contract in less than sixty (60) days after issue date of purchase order. The Beaufort County School District or any other Beaufort County Department at their option, shall be eligible for use of any contract awarded pursuant to this solicitation.

DISCOUNTS

Discount will be allowed as follows: Thirty (30) calendar days 0 per cent.

IMPORTANT

IF YOU CONSIDER THESE SPECIFICATIONS AS RESTRICTIVE,
SEE GENERAL PROVISIONS, PARAGRAPH #20, DISCREPANCIES.

*** Bids received after the time specified for opening cannot be considered and will be returned to the bidder unopened.**

PART 1 Background:

Beaufort County is requesting bids from qualified vendors who offer camera and video recording equipment and accessories for our Stormwater Department's underground infrastructure inspection program. The Department will use this new equipment to develop a maintenance and pipe replacement program and to inspect all of the county's stormwater underground infrastructure.

PART 2 INTENT

The Department will need the specified equipment to help identify underground structures that need sediment and debris removal, infrastructure system repaired or replaced, and to verify the structural integrity of the underground system. This equipment must be able to inspect from 12" up to 72" diameter underground structures.

PART 3 SPECIFICATIONS

CCTV INSPECTION EQUIPMENT SPECIFICATIONS

SPECIFICATIONS FOR COLOR VIDEO PIPELINE INSPECTION SYSTEM

The purpose of these specifications is to secure for Beaufort County Public Works - Stormwater the necessary equipment and accessories that will comprise a pipeline video inspection system described herein. A detailed list of components required is included, and is the basis on which the supplier's proposal must be made. All necessary items needed to operate the unit even though not mentioned in the Specifications must be supplied. All equipment, materials and workmanship shall be of the highest grade and constructed under modern manufacturing practices. All equipment provided will be manufactured from component levels, no re-packaging or modifications of another manufacturer's equipment will be allowed. The equipment supplied will be new and unused except for the necessary testing, calibration and transportation unless otherwise agreed as part of the resulting contract.

DEMONSTRATION OF EQUIPMENT:

The purchaser may require each supplier to demonstrate the equipment specified in this bid document. Failure to successfully demonstrate equipment in a live environment may be cause for disqualification of the proposal. As part of this demonstration process, each proposer will be subject to an evaluation upon which each proposer will be graded as to overall performance. Results will be factored into the final decision.

BEAUFORT COUNTY REQUIRES THAT EACH PROPOSER TRUTHFULLY RESPOND TO ALL SECTIONS AND LINE ITEMS IN THIS BID DOCUMENT. FAILURE TO FULLY DISCLOSE ALL INFORMATION RELATING TO EQUIPMENT DEVIATIONS AND EXCEPTIONS WILL BE CAUSE FOR IMMEDIATE DISQUALIFICATION OF THE PROPOSAL.

SPECIFICATIONS FOR COLOR VIDEO PIPELINE INSPECTION SYSTEM

		COMPLY YES	NO
I.	**GENERAL REQUIREMENTS**		
	COLOR VIDEO PIPELINE INSPECTION SYSTEM		
A.	The system proposed must be capable of providing color video inspection of Stormwater pipelines from 12" – 72" in diameter with large stormwater steerable crawler.	✓	
B.	All system components shall be new and unused. All equipment is made in USA.	X	
C.	Final price is to be complete with inspection equipment with 7'x12' trailer, full conversion.	X	
D.	Single conductor systems will not be acceptable. Multi-conductor only.	X	
E.	Unit must be delivered, complete to Beaufort County Public Works, at no cost.	X	

SPECIFICATIONS FOR COLOR VIDEO PIPELINE INSPECTION SYSTEM

		COMPLY YES	NO
II.	**TRAINING**		
A.	A three day (3) Operational Training Course shall be included at the customers facility for all personnel operating the equipment proposed. All costs shall be included.	X	
B.	Manuals and warranty information on the vehicle and conversion items (such as generator, monitors, etc.) shall be included.	X	
C.	All special and spare parts tools necessary for CCTV system maintenance and configuration shall include but not limited to:	X	
	▪ Voltage Meter	X	
	▪ Allen wrench set	X	
	▪ Required Hand Tools	X	
	▪ Spare o-rings for all components	X	
	▪ Screws for all wheels	X	
	▪ Re-term Kit	X	

SPECIFICATIONS FOR COLOR VIDEO PIPELINE INSPECTION SYSTEM

COMPLY
YES NO

III. **SERVICE / LOANER POLICY**

A. The successful bidder shall have a fully staffed, main production facility within the United States that has been in operation for a minimum of SEVEN (7) years, List location below: X ____

Cobra Tech
4806 Wright DR
Bldg C
Smyrna, GA 30082

B. The main production and service facility shall maintain an inventory of spare parts and accessories necessary to support the CCTV inspection systems it manufacturers. X ____

List Location Below:

Cobra Tech
4806 Wright DR
Bldg C
Smyrna, GA 30082

C. Loaner equipment will be available if not repaired with 48 hours. Name and contact information of Loaner: X

Cobra Tech
4806 Wright DR.
Bldg C
Smyrna GA 30082

SPECIFICATIONS FOR COLOR VIDEO PIPELINE INSPECTION SYSTEM

COMPLY
YES NO

IV. WARRANTY

All items furnished in accordance with these specifications shall be covered by the manufacturers and/or supplier's standard warranty or guarantee on new equipment. The minimum warranty period of the new video pipeline inspection equipment manufactured must be **two (2) years for parts and labor**, warranty documents must be attached to be considered, proposals without warranty documents will not be considered. X ____

V. MANUFACTURES TERM

The equipment to be furnished shall be the product of a qualified firm that is regularly engaged in the manufacturing and supply of this type of equipment. All equipment must be mainline equipment. Portable component systems will be disqualified. X

VI. EQUIPMENT COMPONENT LIST

- Pan & Tilt Zoom Camera
- Camera & Crawler Controls, Rack mounted
- Power Supply Unit, Rack mounted
- Motorized Cable Reel With Level Wind
- 1000 Feet of Cable Multi Conductor Kevlar Reinforced
- Steerable Stormwater Large Crawler, 12" – 72"
- Wheels Sets for Specified Pipe Range
- Spacers Required for Wheel Mounts
- Auxiliary Lights
- Remote Elevation Device
- Tiger Tail Down Hole Cable Protection
- Top Manhole Roller
- NASSCO approved PACP software V6.0
- Rack Mounted Computer/monitor and printer.
- **Lowering Rope with Secured Hook**
- **17" Rackmount Monitor.** X

SPECIFICATIONS FOR COLOR VIDEO PIPELINE INSPECTION SYSTEM

	COMPLY YES	NO

VII. CCTV INSPECTION EQUIPMENT and TRAILER

COLOR PAN & TILT CAMERA

- *Pan, Tilt and Zoom Camera Systems to Include:*
- *Solid State Color Sewer TV Camera with a Pan & Rotate Camera Head, 10x Optical zoom, NTSC Color Standard*
- *Universal Camera Controller Desk Mounted to include focus, iris, auto and manual, pan and rotate functions, auto centering and zoom capability*
- *Camera Transportation and Storage Case*
- *Built in Lighting System*

X ____

MOTORIZED CABLE DRUM

- *Motorized Drum W/Level Wind*
- *Integrated Counter W/Display*
- *1000 foot Cable Multi Conductor Reinforced* *Kevlar*

X ____

CABLE PROTECTION EQUIPMENT

- *Top Hole Roller*
- *Tiger Tail Cable Guide*

X ____

CRAWLER ASSEMBLY

- *Steerable Stormwater Crawler for 12" – 72" diameter pipe.*
- *Lowering and Recovery Harness*
- *90 Degree Stainless Steel Swivel Connector to Video Cable*
- *3/16" adjustable tow chains*
- *Motorized Elevator*
- *Auxiliary Lights*

X ____

	COMPLY YES	NO
TRAILER 7'X12' and		
CONVERSION (WITH SIDE ENTRY DOOR)		
• *Control Room to include:* Finished Walls and Ceilings Roof Mounted A/C & Heater Bulkhead wall with door into Equipment Room Lighting, dual receptacles, operator's chair. Flooring	X	____
• *Equipment Room to include:* Finished Walls and Ceilings Flooring Dual Electrical Receptacles Rear View Monitor. Work Bench with 5 drawer tool box. Hose Reel with 10 gallon water tank.	X	____
• *Trailer to include:* Directional Light Board with controls 5000watt generator with shore power and cables. Roof mounted Strobes with controls Rear swing out barn doors with lock. Side Entry Door.	X	____

BID SCHEDULE

PRICES INDICATED HEREIN REFLECT STRICT COMPLIANCE WITH TERMS, CONDITIONS, PROVISIONS AND SPECIFICATIONS OF THIS INVITATION FOR BID, OR WITH EXCEPTION DETAILED IN AN ENCLOSURE APPENDED HERETO.

ITEM.	U/M	COMMODITY OR SERVICES	UNIT PRICE	TOTAL PRICE
1	EA	TOTAL COST OF EQUIPMENT INCLUDES SHIPPING, WARRANTY, AND 6% TAX	$ NA	$10,100.00

BID SURETY IS REQUIRED ON BIDS OVER $30,000.00 IN THE FORM OF A BIDDER'S BOND, CASHIER'S CHECK OR CERTIFIED CHECK IN AN AMOUNT OF 5% OF THE BID AMOUNT, PAYABLE TO THE BEAUFORT COUNTY TREASURER.

BIDDER MUST ATTACH SPECIFICATIONS AND BROCHURE OF EQUIPMENT ALONG WITH THE DESCRIPTION OF WARRANTY

I, the undersigned, certify that this bid does not violate any Federal or State Antitrust Laws.

Bidders Federal Social Security Identification (E.I.) No. _____

Optical Robotics LLC dbA CobRA Tech
(Company Name)

4806 Wright DR. Bldg "C"
(Mailing Address)

_____
(Street Address)

Smyrna, GA 30082
(CITY/STATE/ZIP)

BY Thomas P. Schmandt TITLE President
(Please print)

Thomas P. Schmandt
(Signature – Bids Must Be Signed)

TELEPHONE 8004433761 DATE 3.8.16

FAX #: 770 435 0402

EMAIL ADDRESS: Tom.Schmandt@CobRATec.com

LOCAL VENDOR PREFERENCE – PARTICIPATION AFFIDAVIT

SECTION 2.537.1

A competitive procurement made by Beaufort County shall be made from responsive and responsible resident vendors in the County for procurement, if such bid does not exceed the lowest qualified bid from a non-county vendor by more than five (5%) percent or Ten Thousand ($10,000.00) Dollars, whichever is less, of the lowest non-county bidder. The resident vendor has the discretion to match the bid submitted by the non-county vendor and receive the contract award.

A vendor shall be deemed to be a "local vendor" if such vendor is an individual, partnership, association or corporation that is authorized to transact business within the state, maintains an office in Beaufort County, has a business license of Beaufort County or one of the municipalities within Beaufort County, and maintains a representative inventory of commodities within Beaufort County or one of the municipalities on which the bid is submitted and has paid all taxes duly assessed.

If no bids are received from a Beaufort County Local Vendor a vendor shall be deemed to be a "local vendor" if such vendor is an individual, partnership, association or corporation that is authorized to transact business within the state, maintains an office in Jasper, Hampton, and Colleton Counties (local preference only applies if Jasper, Hampton and Colleton Counties offer reciprocity to Beaufort County). A competitive procurement made by the county shall be made from responsive and responsible resident vendors in the respective counties for procurement, if such bid does not exceed the lowest qualified bid from a non-local vendor by more than five (5%) percent or $10,000.00, whichever is less, local vendor has the discretion to match the bid submitted by the non-local vendor and receive the contract award.

If the procurement is to be made pursuant to state or federal guidelines which prohibit or restrict a local or state preference, there shall be no local or state preference unless a more restricted variation is allowed under the guidelines. Local/state preference shall not be applied to the procurement of construction services.

The undersigned hereby attests that the criteria of the "RESIDENT VENDOR PREFERENCE, SECTION 2.537.1" are met for the purposes of bid document _____, dated _____.

Company Name:_____Principal Name:_____

Company Address: _____

_____

Secretary of State Designation: (Corporation, Individual, Partnership, other)_____
Beaufort County Business License/Classification:_____
Tax Obligation Current:
Signature of Principal/Date:_____

Witness/Date:_____

LIST OF EXCEPTIONS TO SPECIFICATIONS

Proposer must itemize all deviations in detail to the specifications herein. If this is not sufficient space, attach additional copies of this sheet as required. A statement referring to manufacturer's literature or specifications without stating the actual deviation will be cause for disqualification. Unless otherwise stated by the proposer in the space provided below, the proposal will be considered as being in strict accordance with the specifications outlined herein even though the manufacturer's literature may indicate deviations from the attached specifications.

DEVIATIONS FROM TERMS, CONDITIONS, PROVISIONS, SPECIFICATIONS, AND ENCLOSED CONTRACT

If you do not have any deviations, write "NONE."

IFB #: 031016

PAGE #	ITEM #	DESCRIPTION	EXPLAIN DIFFERENCES BELOW
		NONE	

I agree to abide by all the terms, conditions, provisions, and specifications of this bid; except those as listed above.

Optical Robotics LLC dba Cobra Tech
Company

Thomas P. Schwartz
Authorized Signature

3.8.16
Date

Equipment

List enclosures: Attach list of all Sub-contractors, showing license numbers and licensing authority as applicable.

Earliest start date: _____, 20__. Completion date: _____, 20__.

List description/location of all equipment that you will furnish and install in accordance with the specifications as listed herein in the section below:

Description	Model #	Manufacturer	Applicable Rating	Location

REFERENCES

Each bidder shall furnish all information requested below. Bids shall be received from qualified contractors.

Years in business: 23 YEARS

Please list at least five (5) customer references.

Company	Address	Contact	Phone Number
Cottonwood Imp. Dist.	UTAH	Jim Faulkner	801.943.7671
City of Concord, NH		Kevin Bartlett	603.230.3930
Hendersonville Utility Dist.	TN	Robert Hendrixson	615.590.2993
Murfreesboro Water + Sewer	TN	Jimmy Stacey	615.893.1223
Dona Ana County Flood	NM	John Gwynne	575.525.5554

COUNTY COUNCIL OF BEAUFORT COUNTY
Title VI Statement to Contractors and Subcontractors

It is the policy of the County Council of Beaufort County, South Carolina, hereafter referred to as "Beaufort County" or "the County", to comply with Title VI of the 1964 Civil Rights Act (Title VI) and its related statutes. To this end, Beaufort County gives notice to all Prime Contractors, Subcontractors, Architects, Engineers, and Consultants that the County assures full compliance with Title VI and its related statues in all programs, activities, and contracts. It is the policy of Beaufort County that no person shall be excluded from participation in, denied the benefit of, or subjected to discrimination under any of its programs, activities, or contracts on the basis of race, color, national origin, age, sex, disability, religion, or language regardless of whether those programs and activities are Federally funded or not.

Pursuant to Title VI requirements, any entity that enters into a contract with Beaufort County including, but not limited to Prime Contractors, Subcontractors, Architects, Engineers, and Consultants, may not discriminate on the basis of race, color, national origin, age, sex, disability, religion, or language in their selection and retention of first-tier subcontractors, and first-tier subcontractors may not discriminate in their election and retention of second-tier subcontractors, including those who supply materials and/or lease equipment. Further, Contractors may not discriminate in their employment practices in connection with highway construction projects or other projects assisted by the U.S. Department of Transportation (USDOT) and/or the Federal Highway Administration (FHWA).

In all solicitations either by competitive bidding or negotiation made by the Contractor for work to Beaufort County to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under the contract and the Title VI regulations relative to nondiscrimination on the basis of race, color, national origin, age, sex, disability, religion, or language by providing such a statement in its bidding and contract documents.

Upon request, the Contractor shall provide all information and reports required by Title VI requirements issued pursuant thereto, and shall permit access to its books, records, accounts and other sources of information, and its facilities as may be determined by Beaufort County, USDOT, and/or FHWA to be pertinent to ascertain compliance with such regulations, orders, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor shall so certify to USDOT or FHWA, as appropriate and via Beaufort County, and shall set forth what efforts it has made to obtain the information. In the event of the Contractor's non-compliance with nondiscrimination provisions of this contract, USDOT may impose such contract sanctions as it or FHWA may determine to be appropriate, including, but not limited to:

- Withholding of payments to the Contractor under the contract until the Contractor complies, and/or
- Cancellation, termination, or suspension of the contract, in whole or in part.

In the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of this direction to comply with Title VI, the Contractor may request USDOT to enter into such litigation to protect the interests of USDOT and FHWA. Additionally, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

Any person or Subcontractor who believes that they have been subjected to an unlawful discriminatory practice under Title VI has a right to file a formal complaint within one hundred eighty (180) days following the alleged discriminatory action. Any such complaint must be filed in writing or in person:

Beaufort County Compliance Department
Post Office Drawer 1228 · Beaufort, SC 29901-1228
843.255.2354 Telephone · 843.255.9437 Facsimile
E-mail: compliance@bcgov.net

PAGES 1 THROUGH 14 AND PAGE 26

TO BE RETURNED

IN YOUR SEALED

BID PACKAGE.

OTHER PAGES

SHALL REMAIN

PART OF

THE BID BY

REFERENCE,

AND IT

IS NOT NECESSARY

TO RETURN THESE.

BEAUFORT COUNTY STANDARD CONDITIONS/PROVISIONS

CORRECTION OF ERRORS ON THIS BID FORM

All prices and notations should be printed in ink or typewritten. Errors should be crossed out, corrections entered and initialed by the person signing the bid. Erasures or use of typewriter correction fluid may be cause for rejection. No bid shall be altered or amended after specified for opening.

AMENDMENTS

All amendments to and interpretations of this solicitation shall be in writing. The County shall not be legally bound by an amendment or interpretation that is not in writing.

ADDITIONAL INFORMATION

Bidders requiring additional information may submit their question(s) in writing to the Purchasing Department. Answers to questions received that would change and/or clarify this solicitation will be provided, in writing, to all firms that have received the original Invitation for Bid.

DISCUSSIONS/NEGOTIATIONS

By submission of a bid, vendor agrees that during the period following issuance of a bid and prior to final award of contract, vendor **shall not** discuss this procurement with any party, except members of the Purchasing Department or other parties designated in this solicitation. Vendor shall not attempt to discuss with or attempt to negotiate with the using Department any aspects of the procurement, without prior approval of the Buyer responsible for the procurement.

INSTRUCTIONS TO BIDDERS

1. One clearly marked original and one copy of each bid must be submitted on the forms furnished by the Purchasing Department.
2. Bids, amendments thereto, or withdrawal requests received after the time advertised for bid opening will be void, regardless of when they were mailed.
3. Quote prices on units specified, with packing included.
4. Attach complete specifications for any permitted substitutions offered.
5. If specifications or descriptive papers are submitted with bids, enter bidder's name thereon.
6. If the article bid upon has a trade name or brand, show same in the bid with the model number.
7. Sample, when required, must be submitted free of expense, unless otherwise specified, in accordance with the conditions and instructions in the body of this bid notice.
8. Show delivery time required after order is received in appropriate space provided on bid forms.
9. Bids must be submitted in a sealed envelope/container showing the bid number, opening date, title and appropriate license number(s) on the outside of the envelope/container. BEAUFORT COUNTY ASSUMES NO RESPONSIBILITY FOR UNMARKED ENVELOPES BEING CONSIDERED FOR AWARD.

10. The commodities and/or services must be furnished as described and specified, delivered f.o.b. destination, freight prepaid. The term f.o.b. destination shall mean delivered, removed from crate, and placed inside of building, when applicable. County buildings **do not** have loading docks.
11. Bidders to visibly mark as "Confidential" each part of their bid that they consider to be proprietary information.
12. Bids concerning separate bid invitations are not to be combined on the same form or placed in the same envelope. Bids submitted in violation of this provision may be determined invalid.

CONDITIONS

1. All bids must be submitted on the forms furnished. Number of amendments received, if any, must be shown on page #1 of the Invitation for Bid. Altered or incomplete bid invitations or use of substitute forms may render the bidder non-responsive.
2. Unit prices will govern over extended prices, unless otherwise stated in notice.
3. Payment in connection with discount offered will be computed from the time of inspection/or acceptance.
4. In case of default by Contractor, the County reserves the right to purchase any or all items in default open market, charging the Contractor with any additional costs. SHOULD EACH CHARGE BE ASSESSED, NO SUBSEQUENT BIDS OF THE DEFAULTING CONTRACTOR WILL BE CONSIDERED UNTIL THE ASSESSED CHARGE HAS BEEN SATISFIED.
5. All materials and products offered must be guaranteed to meet the requirements of the specifications indicated and operate satisfactory on the County's existing equipment (as applicable). Prices bid must be based upon payment in thirty (30) days after delivery and acceptance.
6. Tie bids will be resolved as outlined in the County's Procurement Ordinance.
7. The right is reserved to reject any bid in which the delivery time indicated is considered sufficient to delay the operation for which the commodity is intended.
8. Unless otherwise indicated in the bid notice, prices must be firm.
9. The successful bidder shall indemnify and save harmless Beaufort County and all County officers, agents, and employees from all suits or claims of any character brought by reason of infringing on any patent trademark or copyright.
10. Beaufort County, its officers, agents and employees shall be held harmless from liability from any claims, damages, and actions of any nature arising from the use of any materials furnished by the Contractor, provided that such liability is not attributable to negligence on the part of the using agency.
11. Ambiguous bids which are uncertain as to terms, delivery, quantity, or compliance with specifications may be rejected or otherwise disregarded.
12. Any contract entered into by the County or its departments, institutions, agencies, political subdivisions, or other entities resulting from this bid notice shall be subject to cancellation without penalty, at the end of any fiscal or appropriated year, unless otherwise provided by law.

13. Request for quotes must be received by the Purchasing Department by the date and time designated but will not be publicly opened. **Formal sealed bids shall be publicly opened.**
14. All taxes on any item(s) that the County may be required to pay must be shown separately, not included in the bid price.

GENERAL PROVISIONS

1. **PROHIBITIONS OF GRATUITIES**: It shall be unethical for any person to offer, or give, or agree to give any County employee or former County employee, or for any County employee or former County employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a program requirement or purchase request, influencing the content of any specification or procurement standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract or to any solicitation or proposal therefore.

   1.1 Kickbacks: It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor, or higher tier subcontractor under a contract to the prime contractor, or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontractor order.

2. **ORDER OF PRECEDENCE**: In the event of inconsistency between provisions of this solicitation, the inconsistency shall be resolved by giving precedence in the following order: (A) the Bidding Schedule, (B) General Provisions, (C) Instructions to Bidders and Conditions, (D) Other Provisions of the Contract, whether incorporated by reference or otherwise, and (E) the Specifications.
3. **COMPETITION**: There are no Federal or State laws that prohibit bidders from submitting a bid lower than a price or bid given to the U.S. Government. Bidders may bid lower than U.S. Government Contract price without any liability because the County is exempt from the provisions of the Robinson-Patman Act and other related laws.
4. **TERMINATION**: Subject to the Provisions below, the contract may be terminated by the Purchasing Department.

   4.1 Termination for Convenience: The County may, without cause, terminate the contract in whole or in part at any time for its convenience. In such instance, an adjustment shall be made to the Contractor for the reasonable costs of work performed through the date of termination. Termination costs do not include lost profits, consequential damages, delay damages, unabsorbed or under absorbed

overhead of the Contractor or its subcontractors and/or failure of Contractor to include a termination for convenience clause into its subcontracts and material purchase orders shall not expose the County to liability for lost profits in conjunction with a termination for convenience settlement or equitable adjustment. Contractor expressly waives any damages, delay damages, or indirect costs which may arise from County's election to terminate this contract in whole or in part for its convenience.

4.2 Termination for Cause: Termination by the County for cause, default, or negligence on the part of the Contractor shall be excluded from the foregoing provisions. Termination costs, if any, shall not apply. The ten (10) days advance notice requirement is waived and the default provision in this bid shall apply. (See Bid Condition #4.)

5. **EXCUSABLE DELAY**: The Contractor shall not be liable for any excess costs if the failure to perform the contract arises out of causes beyond the control and without the fault or negligence of the Contractor. Such causes may include, but are not restricted to, acts of God or of the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine, restrictions, strikes, freight embargoes, and unusually severe weather; but in every case, the failure to perform must be beyond the control and without the fault of negligence of the Contractor. If the failure to perform is caused by the default of a subcontractor, and if such default arises out of causes beyond the control of both the Contractor and subcontractor, and without the fault or negligence of either of them, the Contractor shall not be liable for any excess costs for failure to perform, unless the supplies or services to be furnished by the subcontractor were obtainable from other sources in sufficient time to permit the Contractor to meet the required delivery schedule.
6. **BID SCHEDULE**: Enter the manufacturer, brand, and catalog number bid and prices quoted for each item in the spaces provided on the Bid Schedule sheet. Additional pages may be attached, when applicable, for quantity prices. Quote prices in units of standard pack, pricing each item separately, unless indicated otherwise in bid instructions.
7. **BIDDER'S QUALIFICATION**: Bidders must, upon request of the County, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these specifications. The Purchasing Department reserves the right to make the final determination as to the bidder's ability to provide the products or services requested herein.
8. **BIDDER'S RESPONSIBILITY**: Each bidder shall fully acquaint himself with conditions relating to the scope and restrictions attending the execution of the work under the conditions of this bid. It is expected that this will sometimes require on-site observation. The failure or omission of a bidder to acquaint himself with existing

conditions shall in no way relieve him/her of any obligation with respect to this bid or to the contract.

9. **AWARD CRITERIA**: Award will be made to the responsible and responsive bidder(s) whose bid is the most economical for the purpose intended, according to the criteria designated in the Invitation for Bid.

   9.1 In addition to price, the Bid Evaluation will include the following factors (as they apply):

   9.1.1 The quality of performance/workmanship of previous contracts, services, equipment or products; or references which attest to the specific experiences of others.

   9.1.2 The timely completion of previous contracts or services or the timely delivery of past orders; or references that attest to the specific experiences of others.

   9.1.3 The sufficiency of financial resources and its impact on ability of the bidder to perform the contract or provide the services.

   9.1.4 The County reserves the right to conduct on-site inspections of any bidder's facilities prior to award. The results of said inspection will be considered by the County in determining bidder's capabilities of successfully administering to the contract.

   9.1.5 The ability and availability of the bidder to provide both quality and timely maintenance, service, and/or parts.

   9.1.6 The resale value, life cycle costing (which includes the cost of maintenance) and value analysis.

   9.1.7 The availability and capability of local and regional vendor support as it affects the quantity, quality, and timeliness of the work or products required.

   9.1.8 Delivery of a product and timely completion of a project as stated by vendor in the bid.

   9.1.9 Substantial compliance or non-compliance with specifications set forth in the bid as determined by the County.

   9.1.10 Product or parts inventory capability as it relates to a particular bid.

   9.1.11 Results of product/equipment testing.

   9.1.12 Warranty – Terms and Conditions.

10. **REJECTION**: This solicitation does not commit Beaufort County to award a contract, to pay any costs incurred in the preparation of a bid, or to procure or contract for the articles of goods or services. The County reserves the right to waive minor informalities

and irregularities, to accept or reject any or all bids received as a result of this request, or to cancel in part or in its entirety this bid, if it is in the best interest of the County to do so. In addition, the County reserves the right to reject any bid that contains prices for individual items or services that are inconsistent or unrealistic when compared to other prices in the same or other bids, if such action would be in the best interest of the County.

10.1 Rejection of Lowest Bid: Substantial negative findings from the Bid Evaluation as listed in paragraph 9, Award Criteria, and/or the factors as listed below, may result in the rejection of the lowest bid, if in the best interest of the County of Beaufort.

10.1.1 Additional purchase of repair/replacement parts for the low bid item, as opposed to an existing inventory of parts for a higher bid item.
10.1.2 Greater service costs for the low bid item.
10.1.3 Longer service time for the low bid item, which would cause longer down time of the item.
10.1.4 Proven reliability of the higher bid item.
10.1.5 Compatibility of the higher bid item with existing equipment.

11. **ASSIGNMENT**: The Contractor shall not sublet, assign, nor by means of a stock transfer or sale of its business, assign or transfer this contract without the written consent of the Purchasing Director.
12. **CONTRACT ADMINISTRATION**: Questions or problems arising after award of this contract shall be directed to the Purchasing Director.
13. **AFFIRMATIVE ACTION**: The successful bidder will take affirmative action in complying with all Federal and State requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees, without regard or discrimination by reason of race, religion, sex, age, national origin, or physical handicap.
14. **WAIVER**: The County reserves the right to reject any or all bids, to waive any General Provisions, Special Provisions, or minor specification deviation when considered to be in the best interest of the County.
15. **RESTRICTIONS/LIMITATIONS**: No purchases are to be made from this Contract of any item that is not listed, nor of any item that is currently authorized under any contract awarded prior to this Contract.
16. **PURCHASES FROM OTHER SOURCES**: The Purchasing Department reserves the right to bid separately any unusual requirements or large quantities of the items specified in this proposed contract.
17. **QUALITY OF PRODUCT**: Unless otherwise indicated in this bid, it is understood and agreed that any item offered or shipped on this bid shall be new, the latest model, and in first class condition, and when applicable, all containers shall be new and suitable for storage or shipment, and that prices include standard commercial packaging.

Any deviations from the Specifications/Conditions listed herein must be clearly identified and explained with each bid.

18. **ISSUANCE OF PURCHASE ORDERS**: Beaufort County shall not be responsible for invoices of $500 or more that do not have a purchase order covering them.
19. **ITEM SUBSTITUTIONS**: No substitutes will be allowed on purchase orders received form agencies, without permission from the Purchasing Department.
20. **DISCREPANCIES**: A bidder who discovers a discrepancy or omission in the specification, or is in doubt of the interpretation of any part of the Invitation for Bid, or considers the Specification or Invitation for Bid is restrictive or discriminatory, shall notify the Purchasing Director, in writing, not later than ten (10) days prior to the scheduled bid opening, or at a pre-bid conference, should one be scheduled. Exceptions taken do not obligate Beaufort County to change or alter specifications. Nothing will change the Invitation for Bid, unless a written amendment is provided by the Purchasing Director at least three (3) working days before the bid opening.
21. **BRAND NAMES**: The name of any manufacturer, trade name, or manufacturer's or vendor's catalog or model number set forth in the specification is for the purpose of describing the minimum standard of quality, type, or performance. Such references are not intended to be restrictive. Bids will be considered for any brand that meets or exceeds the quality or performance specified.
22. **NON-RESIDENT TAXPAYERS**: If the bidder is a South Carolina non-resident taxpayer and the contract amount is $10,000.00 or more, the bidder acknowledges and understands that in the event he is awarded a contract, bidder shall submit a Non-Resident Taxpayer Registration Affidavit (State Form #1-312-6/94) to the Beaufort County Purchasing Department before a contract can be signed. Affidavit must certify that the non-resident taxpayer is registered with the S.C. Department of Revenue or the S.C. Secretary of State's Office, in accordance with Section 12-9-310(A)(2)(3) of S.C. Code of Laws (1976)) as amended.
23. **BUSINESS LICENSE**: In accordance with the *Beaufort County Business License Ordinance 99-36, Article III*, as enacted November 22, 1999, any business or individual generating income in the unincorporated area of Beaufort County is required to pay an annual license fee and obtain a business license. The ordinance referenced is available on the Beaufort County website at www.bcgov.net or by calling the Business License Administrator at (843) 255-2270 for a list of schedules.
24. **BID GUARANTY AND BOND**: Bidder agrees to forfeit Bidder's Bond, **when required on the Bid Schedule**, in the event of failure to contract with County Council within ten (10) days after award of Bid. Checks or Bid Bond of the unsuccessful bidders will be returned once bid is awarded. Check or Bid Bond of the successful bidder will be returned after delivery and acceptance of item.
25. **REQUIREMENTS CONTRACT QUANTITIES OR USAGE**: Whenever a bid is sought seeking a source of supply for a requirements contract for products or services, the quantities or usage shown are estimates only. No guarantee or warranty is given or implied by Beaufort County as to the total amount that may or may not be purchased from any resulting contracts. These quantities are for Bidder's information only and will be used for tabulation and presentation of bid.

26. **CHOICE OF VENUE**: Any disputes under this contract that cannot be resolved between the County of Beaufort and the vendor must be resolved in a circuit court of Beaufort County, Beaufort, SC, and the Fourteenth Judicial Circuit.
27. **LICENSES, PERMIT AND FEES**: All bids submitted must include the price of any business and professional licenses, permits or fees as required by Federal, State or Local Government Agencies.
28. **ADDITIONAL ELIGIBILITY**: Other Beaufort County Public Procurement units shall, at their option, be eligible for use of any contracts awarded pursuant to this invitation.
29. **INSURANCE REQUIREMENTS**: Prior to commencing work/delivery hereunder, contractor/vendor, at his expense, shall furnish insurance certification showing the certificate holder as Beaufort County, P. O. Drawer 1228, Beaufort, SC 29901, Attention: Purchasing Director, and with a special notation naming Beaufort County as an additional insured on the liability coverages. Minimum coverage shall be as follows:

29.1 Worker's Compensation Insurance – Contractor shall have and maintain, during the life of this contract, Worker's Compensation Insurance for his employees connected to the work/delivery, in accordance with the Statutes of the State of South Carolina and any applicable laws.

29.2 Commercial General Liability Insurance - Contractor shall have and maintain, during the life of this contract, Commercial General Liability Insurance. Said Commercial General Liability Policy shall contain Contractual Liability and Products/Completed Operations Liability subject to the following minimum limits: BODILY INJURY of at least $1,000,000 PER PERSON, $1,000,000 PER OCCURRENCE; PROPERTY DAMAGE of at least $1,000,000 PER OCCURRENCE, or BODILY INJURY/PROPERTY DAMAGE of at least $2,000,000 COMBINED SINGLE LIMIT.

29.3 Comprehensive Automobile Liability Insurance – The Contractor shall have and maintain, during the life of this contract, Comprehensive Automobile Liability, including non-owned and hired vehicle, of at least $1,000,000 PER PERSON, $1,000,000 PER OCCURRENCE; PROPERTY DAMAGE of at least $1,000,000 PER OCCURRENCE, or BODILY INJURY/PROPERTY DAMAGE of at least $2,000,000 COMBINED SINGLE LIMIT.

29.3.1 ADDITIONAL INSURANCE REQUIREMENTS: (A) Builder's Risk Insurance – A Builder's Risk and Boiler and Machinery Coverage will be obtained by OWNER to cover the project. Any payment under Builder's Risk or Boiler and Machinery Coverages will be made jointly to OWNER AND CONTRACTOR. Further, OWNER AND CONTRACTOR agree that any payment under Builder's Risk or Boiler and Machinery Coverages will be placed into a joint account until such funds are reinvested in the construction project; (B) Subcontractors – CONTRACTOR shall be required to verify that all subcontractors maintain general liability insurance, worker's compensation insurance and automobile liability insurance. Furthermore, CONTRACTOR agrees to indemnify and defend Morris Trust for any claim

or cause of action, whatsoever which was caused by the negligence, or other actionable fault of an uninsured subcontractor.

29.4 The required insurance policy at the time of issue must be written by a company licensed to do business in the State of South Carolina and be acceptable to the County.

29.5 The Contractor/vendor shall not cause any insurance to be canceled or permit any insurance to lapse. All insurance policies shall contain a clause to the effect that the policy shall not be canceled or reduced, restricted or limited, until fifteen (15) days after the County has received written notice, as evidenced by return receipt of registered or certified letter. Certificates of Insurance shall contain transcript from the proper office of the insurer, the location, and the operations to which the insurance applies, the expiration date, and the above-mentioned notice of cancellation clause.

29.6 The information described above sets forth minimum amounts and coverages and is not to be construed in any way as a limitation on the Contractor's liability.

30. **RIGHT TO PROTEST:**

30.1 Any actual or prospective bidder, offeror, or contractor who is aggrieved in connection with the solicitation or award of a contract may protest to the Purchasing Director. The protest shall be submitted in writing fourteen (14) days after such aggrieved person knows or should have known of the facts giving rise thereto. The protest must be accompanied by a detailed statement indicating the reasons for such protest.

30.2 Authority to Resolve Protest: The Purchasing Director shall have authority, prior to the commencement of an action in court concerning the controversy, to settle and resolve a protest of an aggrieved bidder, offeror, or contractor, actual or prospective, concerning the solicitation or award of a contract.

30.3 Decision: If the protest is not resolved by mutual agreement, the Purchasing Director shall issue a decision, in writing, within ten (10) days. The decision shall:

30.3.1 State the reasons for the action taken; and

30.3.2 Inform the protestant of its right to administrative review as provided in this Section.

30.4 Notice of Decision: A decision under Subsection (3) of this Section shall be mailed or otherwise furnished immediately to the protestant and any other party intervening.

30.5 Finality of Decision: A decision under Subsection (3) of this Section shall be final and conclusive, unless fraudulent, or

30.5.1 Any person adversely affected by the decision appeals administratively,

within ten (10) days after receipt of decision under Subsection (3) to the County Council in accordance with this Section.

30.5.2 Any protest taken to the County Council or court shall be subject to the protestant paying all administrative costs, attorney fees, and court costs, when it is determined that the protest is without standing.

31. **CERTIFICATION REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY, AND VOLUNTARY EXCLUSION**: The contractor certifies, by submission of this document or acceptance of a contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any State, Federal department or agency. It further agrees by submitting this qualification statement that it will include this clause without modification in all lower tier transactions, solicitations, proposals, contracts, and subcontracts. Where the bidder/contractor or any lower tier participant is unable to certify this statement, it shall attach an explanation to this solicitation/bid.

State whether or not your company has been involved in any litigation within the past five (5) years arising out of your performance by circling YES or (NO.)

If you circled YES, explain fully in a separate attachment.

32. **Contractor is responsible for all permits, licenses, and fees for all projects.**

Limited Two Year Warranty

Cobra Technologies™ warrants the entire television inspection system manufactured by ***Cobra Technologies™*** to be free from manufacturing defects under normal use and service for which it is intended in materials and workmanship for a period of two years, though in no case shall the warranty period begin no later than thirty days after delivery. Purchaser must notify ***Cobra Technologies™*** of a breach of warranty not later than the last day of the warranty period; otherwise such claims shall be deemed waived.

To obtain performance under this warranty, ***Cobra Technologies™*** shall be notified by phone at their corporate offices, 770-435-3309, of any product suspected of having a manufacturing defect in material and workmanship. The product shall be returned to the factory for inspection, freight prepaid. Should ***Cobra Technologies™*** deem there to be a manufacturing defect in materials and/or workmanship, ***Cobra Technologies™*** shall, at its expense and election, either repair or replace the defective product or parts thereof. Consumable parts, such as light bulbs, fuses, connectors, etc., are excluded from this warranty.

This warranty shall be invalid in the event of (a) alteration, (b) misuses, negligence, accident or (c) operation in a manner other than that for which it was designed or (d) interfacing with another supplier's equipment without the prior approval from ***Cobra Technologies™*** or (e) been repaired or altered by anyone other than ***Cobra Technologies™*** without ***Cobra Technologies™*** written consent.

Cobra Technologies™ neither assumes nor authorizes any person (including employees, agents, or representatives of ***Cobra Technologies™)*** to assume for it any other liability, guarantee or warranty in connection with the sale or use of the materials. No oral agreements, warranties or understandings exist collateral to or affecting this warranty.

Cobra Technologies™ shall not be liable for any loss or damage resulting directly or indirectly from the use or loss of the materials or for special indirect or consequential damages, economic losses, loss of profits, loss of business or loss of business opportunity. This exclusion from liability embraces Purchaser's downtime or for making up downtime, damages to property and injury to or death of any persons. Purchaser assumes all risk and liability whatsoever resulting from the use of its products, whether used singly or in combination with other products, machines or equipment and in no way holds ***Cobra Technologies™*** liable.

Major items of equipment, such as vehicles, generators, etc., furnished but not manufactured by ***Cobra Technologies™*** will be covered only under the warranty of the third party manufacturer of such equipment.

There are no warranties which extend beyond the limited warranty set forth herein and all implied warranties of merchantability or fitness are excluded.

COBRA™
TECHNOLOGIES

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 10/15/15 FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 101142215

General Power of Attorney

CERTIFIED COPY

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.

Westfield Center, Ohio

Know All Men by These Presents, That WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, corporations, hereinafter referred to individually as a "Company" and collectively as "Companies," duly organized and existing under the laws of the State of Ohio, and having its principal office in Westfield Center, Medina County, Ohio, do by these presents make, constitute and appoint
SHANNON STOVER, ROBERT HAMILTON, DENNIS ROBINSON, JOINTLY OR SEVERALLY

of **ATLANTA** and State of **GA** its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver **any and all bonds, recognizances, undertakings, or other instruments or contracts of suretyship**- -.

LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.
and to bind any of the Companies thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the corporate seal of the applicable Company and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. Said appointment is made under and by authority of the following resolution adopted by the Board of Directors of each of the WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

"*Be It Resolved,* that the President, any Senior Executive, any Secretary or any Fidelity & Surety Operations Executive or other Executive shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

The Attorney-in-Fact, may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver, any and all bonds, recognizances, contracts, agreements of indemnity and other conditional or obligatory undertakings and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary."

"*Be it Further Resolved,* that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their **National Surety Leader and Senior Executive** and their corporate seals to be hereto affixed this **15th** day of **OCTOBER** A.D., **2015**.

Corporate Seals Affixed

WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By: Dennis P. Baus

Dennis P. Baus, *National Surety Leader and Senior Executive*

State of Ohio
County of Medina ss.:

On this **15th** day of **OCTOBER** A.D., **2015**, before me personally came **Dennis P. Baus** to me known, who, being by me duly sworn, did depose and say, that he resides in **Wooster, Ohio;** that he is **National Surety Leader and Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial Seal Affixed

David A. Kotnik

David A. Kotnik, Attorney at Law, *Notary Public*
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

State of Ohio
County of Medina ss.:

I, **Frank A. Carrino,** Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this **3rd** day of March, 2016 A.D.

Frank A Carrino Secretary

Frank A. Carrino, *Secretary*

BPOAC2 (combined) (06-02)

COBRA MAINLINE INSPECTION TRAILER

TO:	**Company:**	**Beaufort County Public Works**
	DATE:	**February 24, 2016**
	FOB:	**Beaufort County, SC**

TRAILER

CCTV INSPECTION TRAILER:

1 - TV Trailer Model:
- 1 – 7' x 12' Tandem axle Trailer- White
- 1 - Rear swing out locking doors
- 1 - Side entry door
- 1 – Roof mounted Amber Strobes (2)
- 1 – Directional Light Board

TRAILER CONVERSION AS DETAILED BELOW:

TRAILER CONTROL ROOM:

1 - TV Trailer Control Room Interior to include:
- 1 - Industrial Non Slip Floor Covering
- 1 - Finished spray liner Wall Covering (Medium gray)
- 1 - Spray liner Ceiling Covering
- 1 - Roof Mounted AC/Heater.
- 1 - Bulkhead Wall with window for visual access to rear of vehicle
- 1 - Built In Control Console for Electronic Equipment
- 1 - Operator Desk with sufficient space for all specified components
- 1 - LED overhead lighting
- 4 - Electrical Outlet Dual Receptacles
- 1 - Operator Chair *with wheels.*
- 1 – Shore Power Connection with cables.

EQUIPMENT ROOM:

1 - TV Trailer Equipment Room Interior to include:
- 1 - Spray lined Walls and ceiling and floor
- 1 – Diamond Plate floor
- 1 - LED Light Fixture one on each side of the equipment room
- 1 - Electrical Outlet Dual Receptacle above work bench
- 1 – Diamond Plate Flooring
- 1 – Installation of 17" LCD Monitor with wall mounting
- 1 - Full length Work bench on passenger side
- 1 - Tool box 5 drawer minimum installed under work bench
- 1 – Hose reel with retractable hose and sprayer plumbed to 10 gal. water tank

COBRA TECHNOLOGIES
Sales: 800.443.3761 TEL: 770.435.8991 FAX: 770.435.0402
E-Mail: Sales@cobratec.com Web Site: www.cobratec.com

TRAILER POWER SYSTEM:

1 – 5000 Watt Gasoline Generator
- 1 – Electric Start with remote Start/Stop
- 1 – Tongue mounted
- 1 – Fuel Tank with external filler

COBRA SYSTEM CONTROL UNIT:

1 – Cobra System control unit package to include:
- 1 - Single, compact design with integrated control center
- 1 - Built-in DVR recording device
- 1 – Pan, Tilt & Zoom camera controls with auto center button
- 1 – Camera Iris and Focus over-ride buttons
- 1 – Crawler controls: Steerable, Fwd/Rev.
- 1 – QWERTY keyboard for text overlay.

COBRA MAINLINE INSPECTION CABLE & REEL ASSEMBLY:

1 - Self-Layering TV Inspection Cable Reel to include:
- 1 – 1000' of Kevlar reinforced TV Inspection cable
- 1 – Footage Counter, electronic.

V9 PAN TILT ZOOM CAMERA

1 - Pan Rotate & Zoom Camera to Include:
- 1 - Solid State Color Sewer TV Camera with a Panning and Rotational Camera Head
- 1 – NTSC Color Standard
- 1 – Stainless Steel housing
- 1 – 10X Optical Zoom
- 1 – Auto center feature
- 1 – Auto Iris with manual override
- 1 – Auto focus with manual override
- 1 - Luxeon Star LED with Collimators Lighting System
- 1 – Camera and Storage Transport case
- 1 – PTZ Desk mount controller

C806 STEERABLE CRAWLER ASSEMBLY: 12" to 72" pkg.

1 Crawler Camera Assembly to include:
- 1 Hi-torque Planetary Gear Motor with Left/Right, Forward/Reverse and Freewheel Drive with full control of crawler speed.
- 1 Lowering Device and Recovery Harness
- 1 Built-in 512 Hz sonde for underground locating
- 1 90 Degree Stainless Steel Swivel with single connector to video cable
- 1 Set of 3/16" adjustable tow chain / strain relief
- 1 Wheel sets for 12" – 72" diameter Pipe
- 1 Remote Gantry (elevator) with additional light head.

COBRA DATA COLLECTION SOFTWARE & HARDWARE

COBRA TOUCH PRO

A comprehensive and user friendly "Touch Screen" software application developed from an operator's perspective. Cobra Touch Pro simplifies the data entry process, resulting in the rapid assessment of pipeline inspection surveys. This software package is PACP/LACP certified by NASSCO. Standard offerings include PACP/LACP compliant exports, tabular reports, plan view reports, and Cobra Viewer exports for a professional final product, available for viewing finalized video surveys complete with all observation entries. System can be fully integrated with ESRI ArcMap to create inspections using the optional Cobra GIS Tools Module.

DATA LOGGER WITH INTEGRATED MPEG VIDEO COMPRESSION PACP Certified

ENCLOSURE REQUIREMENTS
Rack Mounted Industrial Computer 3U
Characteristics
1 - 120 GB Removable Solid State Hard drive installed
2 - Front-Access USB Connectors
INTERNAL HARDWARE
Intel Core I3 Processor or better
64GB, SATA OS **Solid State Hard Drive**
On-Board Audio
10/100/1000Base-T Ethernet (RJ45 Port)
1 min Serial Port
6 min USB ports
4GB min RAM
SATA DVD±RW/CD±RW Drive
MPEG Capture Card, PCI
Operating System: Microsoft® Windows™ 7
Pre-Installed and supplied with media
OEM License visible on outside of chassis

COBRA TECHNOLOGIES
Sales: 800.443.3761 TEL: 770.435.8991 FAX: 770.435.0402
E-Mail: Sales@cobratec.com Web Site: www.cobratec.com

TOUCH SCREEN

1 ELO 15" Industrial LCD monitor shall be supplied with *Touch Screen* interface for data entry **(Included above in Equipment Quote)**

1 Data Logger Software Suite to include:

- 1 PACP data format with other formats available as required
- 1 Image capture button to capture JPEG images for storage on database or immediate printing
- 1 Footage Display for primary and selectable secondary footage (lateral footage)
- 1 Footage Calibration software module
- 1 **Comparator** display on 15" LCD screen displaying JPEGs of PACP/ WRc published defects fo comparison with live video
- 1 Hardware Video compressor MPEG 1, MPEG 2 to include:
- 1 Fully standard compliant IPB frame video and synchronous audio MPEG capture in real time at a minimum of SIF Resolution at 1.5Mb/sec based on MPEG 1 specifications. Customer to select MPEG Codec required.
- 1 **Preview screen of decoded MPEG compressed video allowing users to check the mpeg video file configuration. Operator has on screen controls to adjust the video settings when the mpeg video file is open to optimize the recorded file.**
- 1 **Certified Pause function** integrated into MPEG software to generate a single Mpeg file Irrespective of the number of pauses encountered during an inspection. The resulting file can be replayed on any commercially available player.
- 1 Composite and SVHS Video input with audio
- 1 Integrated Elapsed time Codec

COBRA CENTRALIZED ASSET MANAGEMENT SYSTEM (CAMS)

Cobra CAMS is a Centralized Asset Management System, running in SQL server, Designed for easy and user friendly data import/export of PACP/LACP/MACP inspections, Survey editing, providing full reporting capabilities and the architecture for full ArcGIS mapping integration using Cobra GIS Tools.

The CAMS software can be installed as a stand-alone single user database or in a centralized database. Powered by Microsoft SQL Server (MS SQL Express acceptable). This system was designed to store and managed al your data/video and images from your pipeline (mainline and laterals) as well as Manhole inspections data collected in the field. The system will rate your pipeline inspection following NASSCO rules and provides an ample set of reports that will help you manage your assets/work orders and crew.

The system supports MPEG, mp2, mp4 and h.264 video format. Includes ability to export inspection/videos and images to DVD and or USB device (hard drive, thumb drive, etc.) including CAMS Viewer for easy data review. Other functionalities include:

- ability to email reports or generate a pdf file
- Ability to import inspections in PACP/LACP and MACP inspections generated on any NASSCO Certified software.
- Fast observation/defect review with automatic video location of observations/defects.
- Ability to capture additional images during video playing using CIMS Viewer.
- PACP color code highlight
- At glance graph review for instance identification of footage, defects and pipes rated 4 or higher according to NASSCO rules.
- Automatic video/image linking at data import.
- Grouting reports
- Sonar reports
- Pipe Cleaning reports
- Crew time management reports
- User permission management for added levels of security
- Multiple database manipulation with individual Projects and Clients
- Windows 7 (32bit and 64 bit) and Windows 8 compatible.
- Validation of PACP data before data import.
- Data Sorting/Filtering for easy data manipulation
- Reports include: Cross Section, Plan View, Image report, Footage, Pipe and Project Scoring, Inspection detail report with and w/o scoring, Structural/Construction and O&M Defect Reports. All reports can be customized to include Company information and logo.

Software Support - Cobra Technologies provides software support for all its software application (Cobra Touch Pro, CAMS, and Cobra GIS Tools). Support is available M-F 8 am to 5 pm EST. Our Software support department can also assist you with your custom software/data requirements (please contact our sales department for additional information on customized solutions). Manufacturers having third party suppliers of software require the customer to contact a third party for warranty and support services. Cobra Technologies is a *One Source Supplier* providing the only *Totally Integrated* Data Solution.

The first 6 month of annual Support Contract for the office database is a part of the Budget Quote

COBRA TECHNOLOGIES
Sales: 800.443.3761 TEL: 770.435.8991 FAX: 770.435.0402
E-Mail: Sales@cobratec.com Web Site: www.cobratec.com

CABLE MANHOLE GUIDE SYSTEM

1 Cable Manhole Guide System to include:
- 1 Manhole Top Roller Assembly
- 1 Downhole Roller (Tiger Tail)

COBRA ACCESSORIES – Required for Cobra crawler/camera operation

- 1 Maintenance Tool Kit/Spare Parts Kits for crawler/camera
- 1 Camera Test Cable

TRAINING

ON-SITE TRAINING

- 1 3 Days Training

SUB TOTAL :	**$85,000.00**
6% SALES TAX:	**$5,100.00**
TOTAL	**$90,100.00**

Demonstration: CCTV Inspection Equipment
Vendor: Cobra Tech
Date: 120815

Cobra Inspection System provides an integrated system. The hardware seems sturdy and built to last. Our operators prefer their remote control.

Software seems designed for this specific use and appears to provide all we need for data collection and reporting.

Camera rotates, records and take pictures. When employed the video of the pipe was clear.

Cobra system is powered by an inverter that provides consistent power to equipment and eliminates the need to use a generator. The inverter draws power from a 225 AMP battery tied in to the truck's alternator. With a fully charged battery the system can work for 3 hours. With the truck running idle it can work 24 hours a day.

For simple repairs that can be accomplished in the field, Cobra Tech provides telephone trouble shooting and their technicians are available to guide our operators through the trouble shooting process. However, if equipment needs repair, 98% of the time the equipment must go back to the manufacturer for repair. They manufacture and repair their equipment in their facility in Smyrna, Ga. Their facility is convenient to airfreight and overnight parcel service. Turnaround time for repairs is normally same day or 24 hours. Maximum service time is 72 hours. Seems to provide the best service so far of all of the vendors' demonstrations.

PRELIMINARY BID TABULATION

PURCHASING DEPARTMENT

Project Name:	CCTV Inspection Equipment
Project Number:	IFB 031016
Project Budget:	
Bid Opening Date:	10-Mar-16
Time:	3:00
Location:	BIV #2 Conference Room
Bid Administrator:	Dave Thomas
Bid Recorder:	

The following bids were received for the above referenced project:

BIDDER	BID FORM	BID BOND	ALL ADDENDA	SCH OF VALUES	SUB LISTING	SMBE DOCS	Grand Total Price	
Southern Municipal Equipment Co.	X	X	X	n/a	n/a	n/a	$88,086.00	CHECK
JET-VAC Equipment Co.	X	X	X	n/a	n/a	n/a	$171,969.10	
Optical Robotics	X	X	X	n/a	n/a	n/a	$90,100.00	
Rodders and Jets Supply	X	X	X	n/a	n/a	n/a	$113,593,84	CHECK

Beaufort County posts PRELIMINARY bid tabulation information within 2 business days of the advertised bid opening. Information on the PRELIMINARY bid tabulation is posted as it was read during the bid opening. Beaufort County makes no guarantees as to the accuracy of any information on the PRELIMINARY tabulation. The bid results indicated here do not necessarily represent the final compliance review by Beaufort County and are subject to change. After the review, the final award will be made by Beaufort County Council and a certified bid tab will be posted online.

D. M. Thomas

Bid Administrator Signature

Bid Recorder

FOR 2016 13

ACCOUNTS FOR: 5025 STORMWATER UTILITY	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
50250001 STORMWATER UTILITY							
44 CHARGES FOR SERVICES	-5,830,881	0	-5,830,881	-5,021,140.00	.00	-809,741.00	86.1%
46 INTEREST	-2,771	0	-2,771	.00	.00	-2,771.00	.0%
47 MISCELLANEOUS	0	0	0	-798.00	.00	798.00	100.0%
48 OTHER FIN SOURCES	248,262	0	248,262	.00	.00	248,262.00	.0%
TOTAL STORMWATER UTILITY	-5,585,390	0	-5,585,390	-5,021,938.00	.00	-563,452.00	89.9%
50250011 STORMWATER UTILITY OPERATIONS							
50 PERSONNEL SERVICES	1,960,337	0	1,960,337	1,147,055.61	.00	813,281.39	58.5%
51 PURCHASED SERVICES	974,406	0	974,406	303,458.50	604,720.93	66,226.57	93.2%
52 SUPPLIES	326,734	0	326,734	164,545.51	20,595.72	141,592.77	56.7%
54 CAPITAL OUTLAY	573,290	0	573,290	.00	400,189.12	173,100.88	69.8%
58 PURCHASES(ENTERPR'S)	231,980	0	231,980	77,327.00	.00	154,653.00	33.3%
59 TRANSFERS OUT	495,908	0	495,908	.00	.00	495,908.00	.0%
TOTAL STORMWATER UTILITY OPERATIONS	4,562,655	0	4,562,655	1,692,386.62	1,025,505.77	1,844,762.61	59.6%
50250012 STORMWATER UTILITY ADMIN							
50 PERSONNEL SERVICES	325,149	0	325,149	223,930.20	.00	101,218.80	68.9%
51 PURCHASED SERVICES	45,552	0	45,552	33,906.03	2,685.26	8,960.71	80.3%
52 SUPPLIES	7,340	0	7,340	5,713.46	126.00	1,500.54	79.6%
58 PURCHASES(ENTERPR'S)	5,826	0	5,826	1,942.50	.00	3,883.50	33.3%
TOTAL STORMWATER UTILITY ADMIN	383,867	0	383,867	265,492.19	2,811.26	115,563.55	69.9%
50250013 STORMWATER REGULATORY							
50 PERSONNEL SERVICES	277,739	0	277,739	126,972.47	.00	150,766.53	45.7%
51 PURCHASED SERVICES	288,204	0	288,204	14,925.86	57,921.63	215,356.51	25.3%
52 SUPPLIES	24,250	0	24,250	4,413.43	1,547.08	18,289.49	24.6%
54 CAPITAL OUTLAY	38,000	0	38,000	31,212.00	.00	6,788.00	82.1%
58 PURCHASES(ENTERPR'S)	10,675	0	10,675	3,558.75	.00	7,116.25	33.3%
TOTAL STORMWATER REGULATORY	638,868	0	638,868	181,082.51	59,468.71	398,316.78	37.7%

FOR 2016 13

ACCOUNTS FOR: 5025 STORMWATER UTILITY	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
TOTAL STORMWATER UTILITY	0	0	0	-2,882,976.68	1,087,785.74	1,795,190.94	100.0%
TOTAL REVENUES	-5,585,390	0	-5,585,390	-5,021,938.00	.00	-563,452.00	
TOTAL EXPENSES	5,585,390	0	5,585,390	2,138,961.32	1,087,785.74	2,358,642.94	
PRIOR FUND BALANCE				967,141.81			
CHANGE IN FUND BALANCE				2,882,976.68			
CURRENT FUND BALANCE				3,850,118.49			

COUNTY COUNCIL OF BEAUFORT COUNTY
BEAUFORT COUNTY ENGINEERING DEPARTMENT
104 Industrial Village Road, Building #3, Beaufort, SC 29906
Post Office Drawer 1228, Beaufort, SC 29901-1228
Telephone: 843-255-2700 Facsimile: 843-255-9420

TO: Councilman Gerald Dawson, Chairman, Public Facilities Committee

VIA: Gary Kubic, County Administrator
Josh Gruber, Deputy County Administrator
Alicia Holland, Assistant County Administrator for Finance

FROM: Robert McFee, PE, Division Director for Engineering, Construction & Facilities

SUBJ: **Change Order for Design Build Construction for Dirt Road Paving Contract 49 - Wimbee Landing Road from Community Center Road to Kinloch Road**

DATE: March 14, 2016

BACKGROUND. Wimbee Landing Road is a County maintained road in Sheldon Township from Keans Neck Road to the Wimbee Creek Boat Landing with a total approximate length of 3.3 miles. In 2015, a section of Wimbee Landing Road (1.4 miles) from Kinloch Road to the Wimbee Creek Boat Landing was paved under Dirt Road Paving Contract #48.

Beaufort County Council awarded Dirt Road Design Build Contract 49 to J H Hiers Construction Company/Andrews & Burgess on December 8, 2014 for $1,311,080. The county dirt roads in this original contract award was Mayor Road, Gator Lane, Turtle Lane, Hobcaw Drive and Huspah Court North & South. Substantial completion of Contract 49 is scheduled for June 2016.

On August 24, 2015, County Council approved by change order to Contract 49 the design build construction for the improvements and paving of 1.05 miles of Wimbee Landing Road from Keans Neck Road to Community Center Road at a total cost of $733,675.

The County has received numerous inquiries from residents on when the final dirt road section of Wimbee Landing Road (0.88 miles) from Community Center Road to Kinloch Road would be paved. In order to address these concerns in the most efficient way, staff asked J. H. Heirs, what, if any, cost savings would be realized if this last portion of Wimbee Landing Road was incorporated into their existing work.

County Engineering Department has received the enclosed proposal from the Contract 49 design/build team to engineer, reconstruct and pave the remaining 0.88 miles (4,625 feet) of the dirt road section of Wimbee Landing Road. The total design/build proposal amount is $597,525. Since Contract 49 is active, it is an estimated that there will be approximately $70,000 in both immediate and short term savings by designing and paving the remaining 4,625 feet of Wimbee Landing Road in Contract 49 instead of bidding it in a future dirt road design/build contract.

County Engineering staff have reviewed this change order proposal for adding the dirt portion of Wimbee Landing Road between Community Center Road to Kinloch Road and determined that it is a fair, reasonable and responsive quote for engineering design and reconstruction of roadway.

Because the County purchased the old railroad right of way in the 1980's from Seaboard Air Line Railroad, the necessary right of way is in place in order the remaining dirt road portion of Wimbee Landing Road. At the present time, this dirt road portion of Wimbee Landing Road is ranked #39 in the CTC paving list and is scheduled for reconstruction in FY 2017 so adding this last portion of road does not accelerate it in front of any other candidate roads.

FUNDING. The paving of the remaining dirt portion of Wimbee Landing Road could be funded from County TAG Funds which has an available fund balance of $2.1 million.

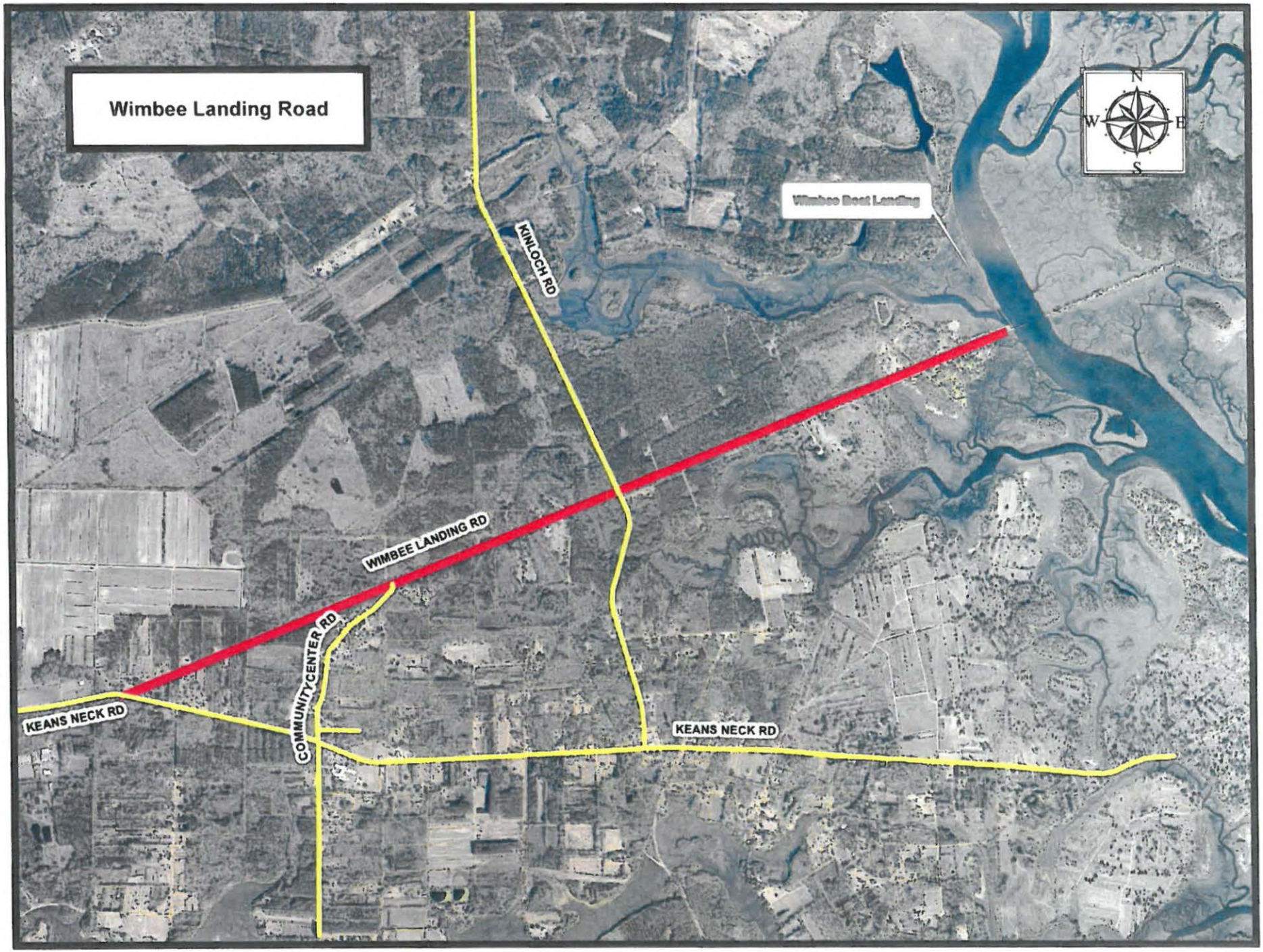
FOR ACTION. Public Facilities Committee Meeting on March 21, 2016.

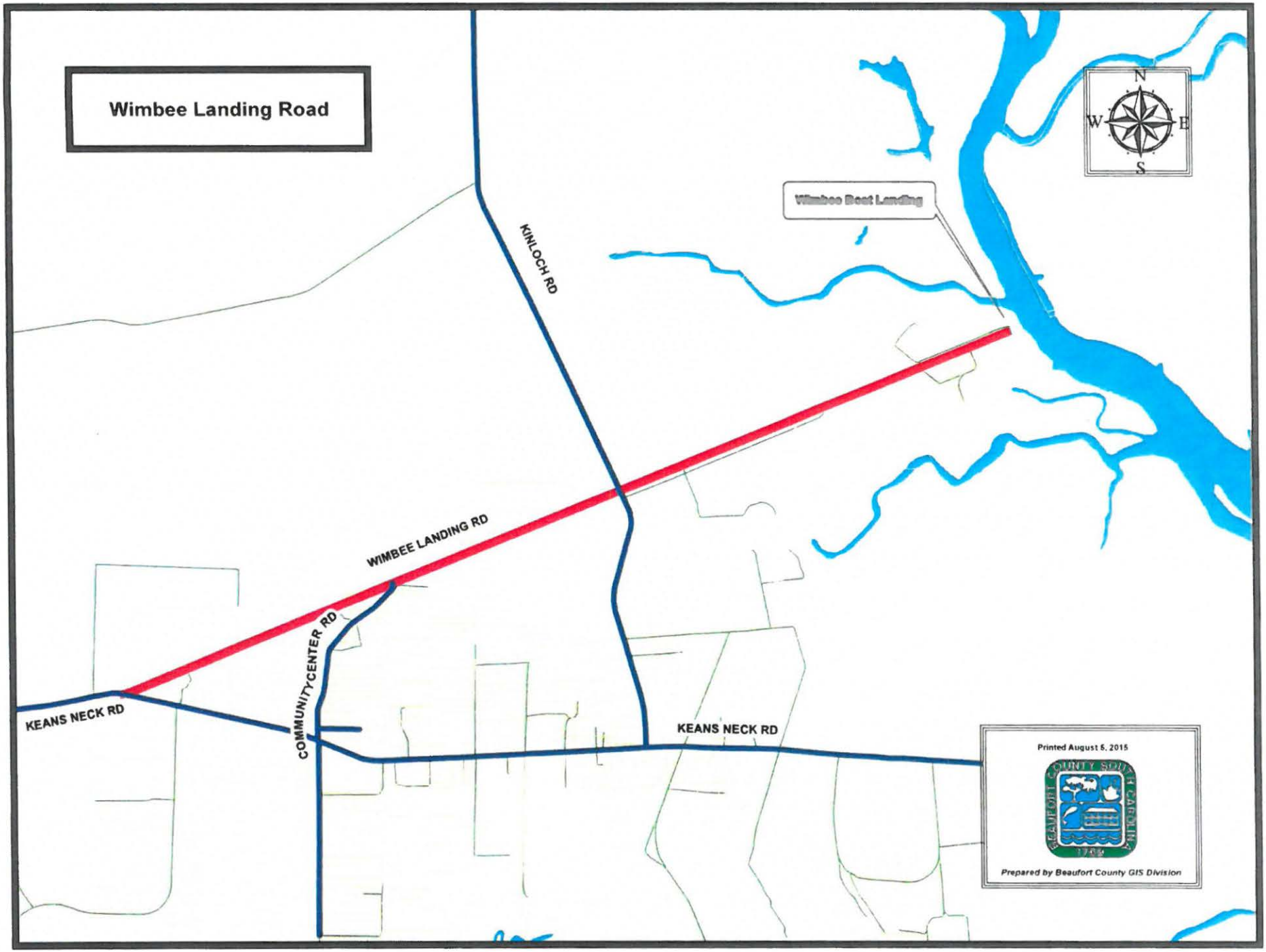
RECOMMENDATION. This item is presented as a discussion item for consideration of approval and award recommendation by the Public Facilities Committee to County Council for a change order to Contract #49 with J. H. Hiers Construction/Andrews & Burgess to design and construct the remaining dirt road section portion of Wimbee Landing Road between Community Center Road and Kinloch Road for a total contract amount of $597.525.

JRM/mjh

Attachments: 1) Location Map
2) Andrews & Burgess Change Order Proposal
3) 12/8/14 & 8/24/15 County Council Minutes

cc: David Wilhelm


Wimbee Landing Road
N
W
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S
Wimbee Road Landing
KINLOCH RD
WIMBEE LANDING RD
COMMUNITY CENTER RD
KEANS NECK RD
KEANS NECK RD


Wimbee Landing Road
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Wimbee Boat Landing
KINLOCH RD
WIMBEE LANDING RD
COMMUNITY CENTER RD
KEANS NECK RD
KEANS NECK RD
Printed August 5, 2015
BEAUFORT COUNTY SOUTH CAROLINA
1769
Prepared by Beaufort County GIS Division

Atherton, Andrea

From: Steve Andrews <steve@andrews-sc.com>
Sent: Tuesday, March 15, 2016 4:23 PM
To: Atherton, Andrea
Subject: Contract #49 Change Order - Wimbee Road from Community Center to Kinloch
Attachments: Discount Bid Wibmee-Kinloch_16-0315.pdf; CO 2 Turtle Lane Additional Drainage.pdf; CO #1 - Wimbee (Keans Neck to Community).pdf

Andrea,

As you requested I reevaluated the engineering fee for the Wimbee Road (Community to Kinloch) change order in search of a possible reduction. A minor reduction in scope is now available, because OCRM will allow us to amend the recently secured land disturbance permit for the portion of Wimbee from Keans Neck to Community Center. This ability to amend the existing OCRM permit does reduce some of the paper work required by OCRM. We can offer a 5% reduction in the engineering effort. This reduction in the engineering fee is $2,500, which is a minimal amount in dollars, but hopefully demonstrates our appreciation of Beaufort County as a client and our willingness to cooperate with the county.

For your convenience I attached copies of the two previous approved change orders to Contract #49, and the spread sheet outlining the original Wimbee Road change order breakdown. I assume that this current request to add the balance of Wimbee to the contract will be change order #3. The benefits and hopefully justification for issuing change order #3 are:

1. Construction Credit for reducing the mobilization fee: $19,500
2. Engineering Credit for amending the existing permit: $ 2,500
3. Cost savings of three years of inflation cost increase: $47,000

Taking into account the credit for mobilization and a reduced permitting effort the change order amount is as follows:

1.	Surveying & Engineering Cost:	$ 66,319.00	Original CO Amount:	$ 68,819.00
2.	Construction Cost:	$531,205.69	Original CO Amount:	$ 550,705.69
3.	**Total Change Order Amount:**	**$597,524.69**	**Original CO Amount:**	**$619,524.69**

I also want to request a contract time extension of **120 days**. This is the amount we requested for change order #1, which is a comparable amount of work. The current contract date of June 9, 2016 will be extended to **October 7, 2016**, the new date of substantial completion.

Please let me know if you have any questions.

Thanks,
Steve Andrews, P.E.

Andrews Engineering & Surveying
2712 Bull Street, Suite A
Beaufort, SC 29902
(843) 379.2222 tel. (ext. 225)
(843) 379.2223 fax

DESIGN BUILD CONSTRUCTION AWARD FOR DIRT ROAD PAVING CONTRACT #49 / HUSPAH COURT NORTH, HUSPAH COURT SOUTH, HOBCAW DRIVE (COUNTY COUNCIL DISTRICT #1); GATOR LANE, TURTLE LANE (COUNTY COUNCIL DISTRICT #2); AND MAJOR ROAD (COUNTY COUNCIL DISTRICT #3)

This item comes before Council under the Consent Agenda. Discussion occurred at the November 17, 2014 meeting of the Public Facilities Committee.

It was moved by Mr. Dawson, seconded by Mr. Fobes, that Council award a contract to J. H. Hiers Construction/Andrews & Burgess to design and build Dirt Road Paving Contract #49 (Huspah Court North, Huspah Court South, Hobcaw Drive, Gator Lane, Turtle Lane, and Major Road) in the amount of $1,311,080. The source of funding is Beaufort County Transportation Committee funds (CTC) and County $10 Motorized Vehicle funds (TAG) for dirt road improvements. The vote: YEAS - Mrs. Bensch, Mr. Caporale, Mr. Dawson, Mr. Flewelling, Mr. Fobes, Mr. McBride, Mr. Rodman, Mr. Sommerville, Mr. Stewart and Ms. Von Harten. ABSENT – Mr. Vaux. The motion passed.

CONTRACT AWARD / CHANGE ORDER / DESIGN BUILD CONSTRUCTION DIRT ROAD PAVING CONTRACT 49 FOR KEANS NECK ROAD TO COMMUNITY CENTER ROAD PORTION OF WIMBEE LANDING ROAD, DALE

This item comes before Council under the Consent Agenda. Discussion occurred at the August 17, 2015 meeting of the Public Facilities Committee.

It was moved by Mr. Stewart, seconded by Mr. Rodman, that Council award a contract/change order to J. H. Hiers Construction, LLC, Walterboro, South Carolina with Andrews & Burgess, Inc., Beaufort, South Carolina in the amount of $733,675 for Design Build Construction Dirt Road Paving Contract 49 for Keans Neck Road to the Community Center Road portion of Wimbee Land Road, Dale. The source of funding is County C funds. The vote: YEAS – Mr. Caporale, Mrs. Bensch, Mr. Dawson, Mr. Flewelling, Mr. Fobes, Mrs. Howard, Mr. McBride, Mr. Rodman, Mr. Sommerville, Mr. Stewart and Mr. Vaux. The motion passed.

FOR 2016 13

ACCOUNTS FOR: 2342 COUNTY-WIDE ROAD IMPRV'S	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
23420001 CO-WIDE RD IMPRV REVS							
43 INTERGOVERNMENTAL	-8,000,000	0	-8,000,000	-6,657,510.19	.00	-1,342,489.81	83.2%
44 CHARGES FOR SERVICES	-1,550,000	0	-1,550,000	-1,430,532.54	.00	-119,467.46	92.3%
46 INTEREST	-8,000	0	-8,000	-5,792.07	.00	-2,207.93	72.4%
47 MISCELLANEOUS	-20,000	0	-20,000	-20,000.00	.00	.00	100.0%
TOTAL CO-WIDE RD IMPRV REVS	-9,578,000	0	-9,578,000	-8,113,834.80	.00	-1,464,165.20	84.7%
23420011 CO-WIDE ROAD IMPROVEMENTS							
50 PERSONNEL SERVICES	34,559	0	34,559	26,583.23	.00	7,975.77	76.9%
51 PURCHASED SERVICES	1,501	0	1,501	534.13	.00	966.87	35.6%
52 SUPPLIES	1,000	0	1,000	.00	.00	1,000.00	.0%
53 DEBT SERVICE	373,130	0	373,130	373,129.28	.00	.72	100.0%
TOTAL CO-WIDE ROAD IMPROVEMENTS	410,190	0	410,190	400,246.64	.00	9,943.36	97.6%
2342001C 'C' FUNDED ROAD IMPRV'S							
52 SUPPLIES	1,000,000	0	1,000,000	29,153.11	.00	970,846.89	2.9%
54 CAPITAL OUTLAY	5,347,810	0	5,347,810	963,604.15	1,046,860.93	3,337,344.92	37.6%
TOTAL 'C' FUNDED ROAD IMPRV'S	6,347,810	0	6,347,810	992,757.26	1,046,860.93	4,308,191.81	32.1%
2342001T 'TAG' FUNDED ROAD IMRPV'S							
51 PURCHASED SERVICES	210,000	0	210,000	80,322.05	9,500.00	120,177.95	42.8%
52 SUPPLIES	110,000	0	110,000	9,161.09	.00	100,838.91	8.3%
54 CAPITAL OUTLAY	2,500,000	0	2,500,000	230,582.66	459,240.89	1,810,176.45	27.6%
TOTAL 'TAG' FUNDED ROAD IMRPV'S	2,820,000	0	2,820,000	320,065.80	468,740.89	2,031,193.31	28.0%
TOTAL COUNTY-WIDE ROAD IMPRV'S	0	0	0	-6,400,765.10	1,515,601.82	4,885,163.28	100.0%
TOTAL REVENUES	-9,578,000	0	-9,578,000	-8,113,834.80	.00	-1,464,165.20	
TOTAL EXPENSES	9,578,000	0	9,578,000	1,713,069.70	1,515,601.82	6,349,328.48	
PRIOR FUND BALANCE				6,096,647.83			
CHANGE IN FUND BALANCE				6,400,765.10			

FOR 2016 13

ACCOUNTS FOR: 2342 COUNTY-WIDE ROAD IMPRV'S	ORIGINAL APPROP	TRANFRS/ ADJSTMTS	REVISED BUDGET	YTD ACTUAL	ENC/REQ	AVAILABLE BUDGET	PCT USED
CURRENT FUND BALANCE				12,497,412.93			

Note: This report includes state funds (C funds -gasoline tax) as well as County TAG funds.

COUNTY COUNCIL OF BEAUFORT COUNTY
BEAUFORT COUNTY ENGINEERING DEPARTMENT
104 Industrial Village Road, Building #3, Beaufort, SC 29906
Post Office Drawer 1228, Beaufort, SC 29901-1228
Telephone: 843-255-2700 Facsimile: 843-255-9420

TO: Councilman Gerald Dawson, Chairman, Public Facilities Committee

VIA: Gary Kubic, County Administrator GKubic
Thomas J. Keaveny, County Attorney

FROM: Robert McFee, PE, Division Director for Engineering, Construction & Facilities

SUBJ: **Removal of McPhersonville Road from the County Maintenance Inventory**

BACKGREOUND. McPhersonville Road is a 1.8 mile long dirt road located in the northwest corner of Beaufort County (Council District #1). It runs from Trask Parkway (U.S. Hwy. 17) to the Hampton County line.

Although the County maintains this road, it does not own the right-of-way nor does it have an easement. The annual cost of maintenance is approximately $12,000.

A recent traffic study undertaken by the Traffic Engineering Department indicated that only 8 vehicles used McPhersonville Road during the measured peak travel times: 7 AM – 9 AM and 4 PM – 6 PM.

County staff requested a 50' right-of-way from the 4 adjacent property owners in order to establish an ownership interest in McPhersonville Road. Two of the owners did not respond to the request. The third owner refused outright to honor the request. The fourth owner, Chilton Timber and Land Company, LLC, which is headquartered in Connecticut, offered to give the County an easement rather than fee simple right-of-way.

Based on the fact that the County does not have an ownership interest in McPhersonville Road, that the adjacent landowners are reluctant to donate right-of-way, and that the road is infrequently used, it is staff's opinion that the road should be dropped from the inventory.

FOR ACTION. Public Facilities Committee on March 21, 2016

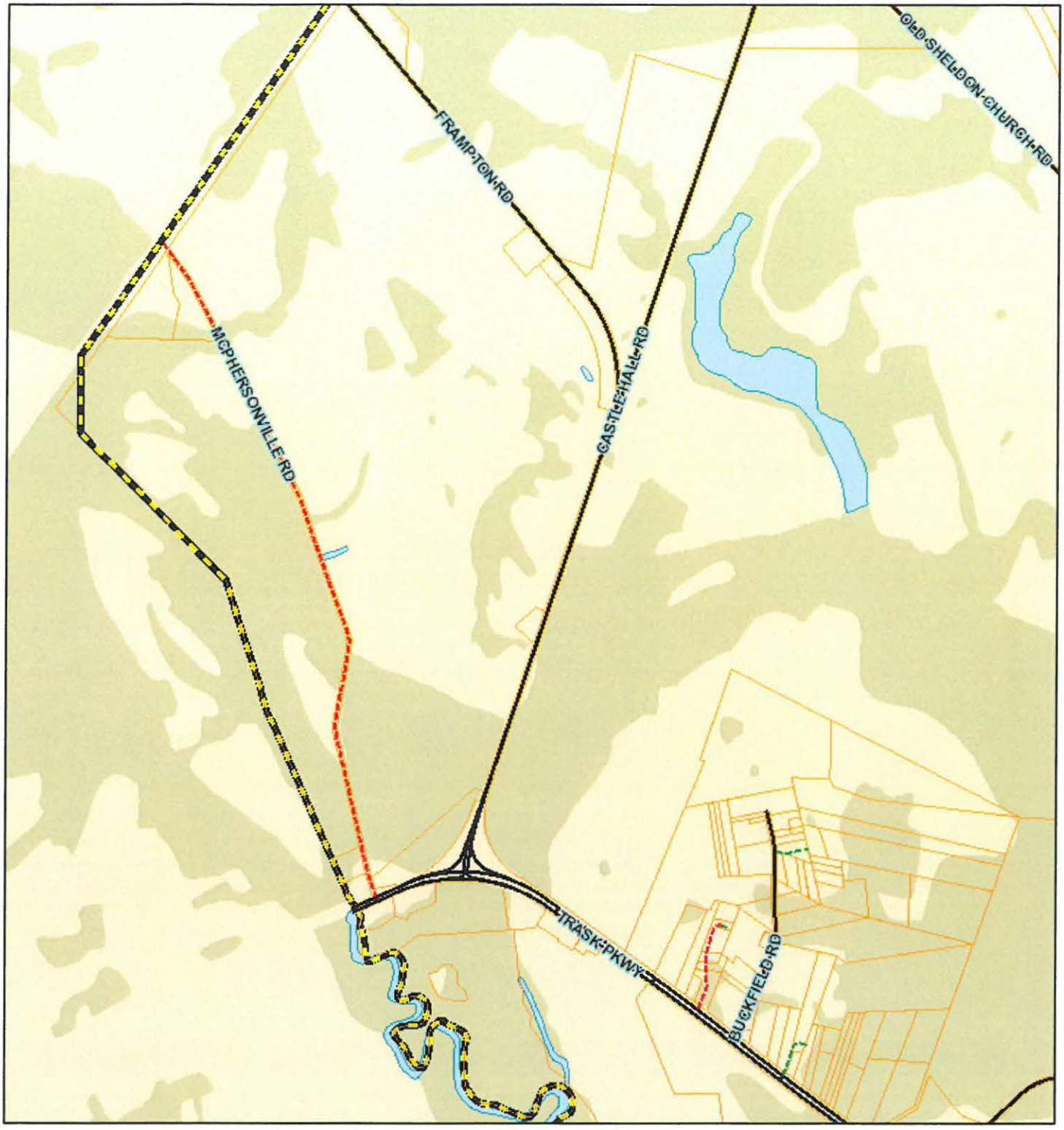
RECOMMENDATION. The Public Facilities Committee approve and recommend to Council the removal of McPhersonville Road from the County maintenance inventory.

JRM/EWK/mjh

Attachment: Location Map

cc: David Wilhelm

McPhersonville Road



March 14, 2016

1:27,258

0 0.225 0.45 0.9 mi

0 0.375 0.75 1.5 km

Road Classifications

- <all other values>
- STATE, PAVED
- STATE, UNPAVED
- COUNTY, PAVED
- COUNTY, UNPAVED
- PRIVATE, PAVED
- PRIVATE, UNPAVED
- PRIVATE, UNDETERMINED
- TOWN, PAVED
- TOWN, UNPAVED
- MILITARY / PAVED
- MILITARY / UNPAVED
- Parcels

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