

**STATE OF SOUTH CAROLINA
COUNTY OF OCONEE
ORDINANCE 2022-04**

AN ORDINANCE TO AMEND ORDINANCE 2021-01, THE BUDGET FOR OCONEE COUNTY, WHICH PROVIDES FOR THE LEVY OF TAXES FOR ORDINARY COUNTY PURPOSES, FOR THE TRI-COUNTY TECHNICAL COLLEGE SPECIAL REVENUE FUND, FOR THE EMERGENCY SERVICES PROTECTION SPECIAL REVENUE FUND, FOR THE ROAD MAINTENANCE SPECIAL REVENUE FUND, FOR THE BRIDGE AND CULVERT CAPITAL PROJECT FUND, FOR THE ECONOMIC DEVELOPMENT CAPITAL PROJECT FUND, FOR THE PARKS, RECREATION, AND TOURISM CAPITAL PROJECTS FUND, FOR THE DEBT SERVICE FUND, FOR THE VICTIM SERVICES SPECIAL REVENUE FUNDS, FOR THE CAPITAL VEHICLE / EQUIPMENT FUND, ALL IN OCONEE COUNTY FOR THE FISCAL YEAR BEGINNING JULY 1, 2021 AND ENDING JUNE 30, 2022.

WHEREAS, events and needs have occurred, necessitating the amendment of Ordinance 2021-01 to reflect certain additional revenues and the expenditure of certain additional funds in relation to Ordinance 2021-01; and

WHEREAS, Council therefore desires to amend Ordinance 2021-01 to achieve the foregoing.

NOW, THEREFORE, IT IS HEREBY ORDAINED by Council in meeting duly assembled, that Ordinance 2021-01 is hereby amended and restated as follows:

SECTION 1

Pursuant to Section 4-9-140 of the South Carolina Code of Laws, 1976, as amended, the following amounts are hereby appropriated for the 2021-2022 fiscal year for Oconee County (the “County”) for ordinary county purposes.¹

General Fund:	Original Approved Budget 6.22.21		Amended Budget approved by this Ordinance 2022-04	
Administrator	1,569,130		1,569,130	
Airport	1,381,264		1,881,264	
Assessor	1,037,941		1,037,941	
Board of Assessment Appeals	12,003		12,003	
Building Codes	651,582		651,582	
Chau Ram Park	373,660		373,660	
County Attorney	398,876		398,876	
County Council	311,016		311,016	
Debt Service Lease Payments	738,542		738,542	
Delinquent Tax Collector	459,939		459,939	
Department of Social Services	13,200		13,200	
Economic Development	682,691		682,691	

¹ See Attachment A to Ordinance 2021-01, incorporated herein by reference, as modified by this ordinance, for detailed budgetary appropriations.

Emergency Services	6,347,010		6,347,010	
Facilities Maintenance	1,404,957		1,404,957	
Finance Office	679,902		679,902	
Health and Human Services Direct Aid	671,867		671,867	
Health Department	29,134		29,134	
High Falls Park	452,549		452,549	
Human Resources	344,375		344,375	
Information Technology	1,132,226		1,132,226	
Legislative Delegation	96,389		96,389	
Library	1,469,376		1,469,376	
Magistrate	938,198		938,198	
Non-Departmental	2,148,822		2,148,822	
Other Financing Uses	747,000		747,000	
Parks, Recreation and Tourism	769,984		769,984	
Planning	388,924		388,924	
Procurement	176,724		176,724	
Register of Deeds	317,244		317,244	
Roads and Bridges	2,967,509		2,967,509	
Soil and Water Conservation District	84,043		84,043	
Solid Waste	5,411,117		5,411,117	
South Cove Park	554,386		554,386	
Vehicle Maintenance	962,684		962,684	
Veterans' Affairs	213,403		213,403	
Voter Registration and Elections	244,996		244,996	
Total General:		36,182,663		36,682,663
Elected/Appointed Officials				
Auditor	603,155		603,155	
Clerk of Court	696,419		696,419	
Coroner	303,470		310,470	
Probate Court	377,073		377,073	
Public Defender	250,000		250,000	
Sheriff	9,769,341		9,769,341	
Animal Control	658,107		658,107	
Communications	1,718,079		1,718,079	
Detention Center	4,617,760		4,617,760	
Solicitor	1,013,700		1,013,700	
Treasurer	645,385		645,385	
Total Elected Officials:		20,652,489		20,659,489

Special Revenue Funds:²				
Emergency Services Protection	1,512,000		1,512,000	
Victim Services - Sheriff's Office	127,753		127,753	
Victim Services - Solicitor's Office	75,006		75,006	
911 Fund	984,000		984,000	
Tri-County Technical College	1,580,200		1,580,200	
Road Maintenance Fund	2,454,000		2,454,000	
Total Special Revenue Funds:		6,823,959		6,823,959
Capital Project Funds:³				
Economic Development	1,110,822		1,110,822	
Parks, Recreation and Tourism	1,500,000		1,500,000	
Bridge & Culvert Fund	1,150,000		1,150,000	
Capital Equipment / Vehicle Fund	1,621,728		1,621,728	
Total Capital Project Funds:		5,382,550		5,382,550
Enterprise Fund:		5,107,050		5,462,050
Debt Service Fund:		1,868,306		1,868,306
Grand Total of all Funds FY 2021-2022		76,017,017		76,879,017

SECTION 2

A tax of sufficient millage to fund the aforesated appropriations (see also Sections 3 through 10 below) for the Oconee County Budget for the fiscal year beginning July 1, 2021 and ending June 30, 2022, after crediting against such appropriations all other unrestricted revenue anticipated to accrue to Oconee County and any fund balance budgeted to be used during said fiscal year, is hereby directed to be levied upon all taxable property, eligible to be lawfully taxed for such purposes, in Oconee County. The Auditor of Oconee County is hereby requested to recommend to the Oconee County Council, for approval by Oconee County Council, a sufficient millage levy, and the Treasurer of Oconee County is herein directed to collect sufficient millage on taxable property in Oconee County to provide for the aforesated operations appropriations and direct expenditures of Oconee County for the fiscal year beginning July 1, 2021 and ending June 30, 2022. The Auditor and Treasurer of Oconee County are hereby directed to fund such bond repayment sinking fund(s) as are necessary to provide for an orderly and timely payment of the debt service of Oconee County and to satisfy any debt covenants.

SECTION 3

A tax of 3.0 mills to provide funding for the Tri-County Technical College Special Revenue Fund is hereby levied on all taxable property, eligible to be lawfully taxed for such purposes, in Oconee County. The revenue from this levy is hereby appropriated for expenditures in the amount of \$1,580,200, for support of Tri-County Technical College. The Auditor of Oconee County is hereby requested to levy and the Treasurer of Oconee County is herein directed to collect the millage on taxable property in Oconee County to provide for the aforesated appropriations of the Tri-County

² See sections 3 – 11 below.

³ See sections 3 – 11 below.

Technical College Special Revenue fund for the fiscal year beginning July 1, 2021 and ending June 30, 2022. To the extent such levy results in revenues in excess of the amount appropriated above, all such revenues shall be retained and accounted for in the Tri-County Technical College Special Revenue Fund and shall be carried forward from year to year as fund balance in this fund to be appropriated by Oconee County Council through future budget adoption or budget amendments.

SECTION 4

A tax of 2.9 mills to provide funding for the Emergency Services Protection Special Revenue Fund is hereby levied on all taxable property eligible to be lawfully taxed for such purposes, in Oconee County. The combined revenue from this levy and a portion of fund balance as authorized by County Council is hereby appropriated for expenditures in the amount of \$1,512,000, for the Emergency Services Protection Special Revenue Fund. The Auditor of Oconee County is hereby requested to levy and the Treasurer of Oconee County is herein directed to collect the millage on taxable property in Oconee County to provide for the aforesated operations appropriations and direct expenditures of the Emergency Services Protection Special Revenue Fund for the fiscal year beginning July 1, 2021 and ending June 30, 2022. To the extent such levy results in revenues in excess of the amount appropriated above, all such revenues shall be retained and accounted for in the Emergency Services Protection Special Revenue Fund and shall be carried forward from year to year as fund balance in this fund to be appropriated by Oconee County Council through future budget adoption or budget amendments.

SECTION 5

A tax of 2.1 mills to provide funding for the Road Maintenance Special Revenue Fund is hereby levied on all taxable property, eligible to be lawfully taxed for such purposes, in Oconee County. The combined revenue from this levy and a portion of fund balance as authorized by County Council is hereby appropriated, for expenditures in the amount of \$2,545,000 for the Road Maintenance Special Revenue Fund. The Auditor of Oconee County is hereby requested to levy and the Treasurer of Oconee County is herein directed to collect the millage on taxable property within Oconee County to provide for the aforesated operations appropriations and direct expenditures of the Road Maintenance Special Revenue Fund for the fiscal year beginning July 1, 2021 and ending June 30, 2022. To the extent such levy results in revenues in excess of the amount appropriated above, all such revenues shall be retained and accounted for in the Road Maintenance Special Revenue Fund and shall be carried forward from year to year as fund balance in this fund to be appropriated by Oconee County Council through future budget adoption or budget amendments.

SECTION 6

A tax of 1 mill to provide funding for the Bridge and Culvert Capital Project Fund is hereby levied on all taxable property, eligible to be lawfully taxed for such purposes, in Oconee County. The combined revenue from this levy and a portion of fund balance as authorized by County Council is hereby appropriated, for expenditures in the amount of \$1,150,000, for the Bridge and Culvert Capital Project Fund. The Auditor of Oconee County is hereby requested to levy and the Treasurer of Oconee County is herein directed to collect the millage on taxable property in Oconee County to provide for the aforesated operations appropriations and direct expenditures of the Bridge and Culvert Capital Project Fund for the fiscal year beginning July 1, 2021 and ending June 30, 2022. To the extent such levy results in revenues in excess of the amount appropriated above, all such revenues shall be retained and accounted for in the Bridge and Culvert Capital Project Fund and shall be carried forward from year to year as fund balance in this fund to be appropriated by Oconee County Council through future budget adoption or budget amendments.

SECTION 7

A tax of 1.1 mills to provide funding for the Economic Development Capital Project Fund is hereby levied on all taxable property, eligible to be lawfully taxed for such purposes, in Oconee County. The combined revenue from this levy, other anticipated restricted revenues, transfers, and a portion of fund balance as authorized by County Council is hereby appropriated for expenditures in the amount of \$1,110,822 for the Economic Development Capital Projects Fund for projects approved by County Council. The Auditor of Oconee County is hereby requested to levy and the Treasurer of Oconee County is herein directed to collect the millage on taxable property in Oconee County to provide for the aforesated operations appropriations and direct expenditures of the Economic Development Capital Project Fund for the fiscal year beginning July 1, 2021 and ending June 30, 2022. To the extent such levy results in revenues in excess of the amount appropriated above, all such revenues shall be retained and accounted for in the Economic Development Capital Project Fund and shall be carried forward from year to year as fund balance in this fund to be appropriated by Oconee County Council through future budget adoption or budget amendments.

SECTION 8

A tax of 1.3 mills to provide funding for the Parks, Recreation and Tourism Capital Project Fund is hereby levied on all taxable property, eligible to be lawfully taxed for such purposes, in Oconee County. The combined revenue from this levy, other anticipated restricted revenues, transfers, and a portion of fund balance as authorized by County Council is hereby appropriated for expenditures in the amount of \$1,500,000 for the Parks, Recreation and Tourism Capital Project Fund for projects approved by County Council. The Auditor of Oconee County is hereby requested to levy and the Treasurer of Oconee County is herein directed to collect the millage on taxable property in Oconee County to provide for the aforesated operations appropriations and direct expenditures of the Parks, Recreation and Tourism Capital Project Fund for the fiscal year beginning July 1, 2021 and ending June 30, 2022. To the extent such levy results in revenues in excess of the amount appropriated above, all such revenues shall be retained and accounted for in the Parks, Recreation and Tourism Capital Project Fund and shall be carried forward from year to year as fund balance in this fund to be appropriated by Oconee County Council through future budget adoption or budget amendments.

SECTION 9

A tax of 3.0 mills to provide funding for the Debt Service Fund is hereby levied on all taxable property, eligible to be lawfully taxed for such purposes, in Oconee County. The combined revenue from this levy and a portion of fund balance as authorized by County Council is hereby appropriated for expenditures in the amount of \$1,868,306, for the Debt Service Fund. The Auditor of Oconee County is hereby requested to levy and the Treasurer of Oconee County is herein directed to collect the millage on taxable property in Oconee County to provide for the aforesated operations appropriations and direct expenditures of the Debt Service Fund for the fiscal year beginning July 1, 2021 and ending June 30, 2022. To the extent such levy results in revenues in excess of the amount appropriated above, all such revenues shall be retained and accounted for in the Debt Service Fund and shall be carried forward from year to year as fund balance in this fund to be appropriated by Oconee County Council through future budget adoption or budget amendments.

SECTION 10

Oconee County receives certain recurring revenues that are restricted for certain purposes. These revenues are accounted for in various special revenue funds including the Victim Services-Sheriff's Office Fund, Victim Services-Solicitor's Office Fund, and 911 Fund, special revenue funds. Any surplus in these funds of the County or any moneys accruing therefrom shall be retained and accounted for in these funds and shall be carried forward from year to year as fund balances in such funds.

SECTION 11

A tax of 2.0 mills to provide funding for the Capital Vehicle / Equipment Fund is hereby levied on all taxable property, eligible to be lawfully taxed for such purposes, in Oconee County. The combined revenue from this levy and a portion of fund balance as authorized by County Council is hereby appropriated for expenditures in the amount of \$1,621,728, for the Capital Vehicle / Equipment Fund. The Auditor of Oconee County is hereby requested to levy and the Treasurer of Oconee County is herein directed to collect the millage on taxable property in Oconee County to provide for the aforestated operations appropriations and direct expenditures of the Capital Vehicle / Equipment Fund for the fiscal year beginning July 1, 2021 and ending June 30, 2022. To the extent such levy results in revenues in excess of the amount appropriated above, all such revenues shall be retained and accounted for in the Capital Vehicle / Equipment Fund and shall be carried forward from year to year as fund balance in this fund to be appropriated by Oconee County Council through future budget adoption or budget amendments.

SECTION 12

All capital projects and multi-year grant appropriations made by prior year budget ordinances for which the respective monies have been obligated or encumbered are hereby carried forward and reapportioned, as of July 1, 2021, as a part of the budget authorized by this Ordinance.

SECTION 13

Capital projects are budgeted on a project basis instead of an annual basis and as such, unexpended appropriations for uncompleted capital projects are carried forward as a part of the budget authorized by this Ordinance.

SECTION 14

All unexpended appropriations as of June 30, 2021, except for those specifically carried forward by this Ordinance shall lapse and expire and the monies involved shall revert to the fund balance of the fund from which the appropriation originated. The remaining unexpended appropriations will revert to the fund balance of the fund from which the appropriation originated, as stated herein.

SECTION 15

The County Administrator, as required by state law, shall oversee and supervise the day-to-day implementation of this budget ordinance, including the execution and delivery, on behalf of the County, of all contractual documents necessary or required for the expenditure of funds authorized by this budget ordinance, for the purposes for which such funds are so authorized. Subject to the procurement policies of the County, the County Administrator is hereby authorized to contract and enter into contracts on behalf of the County for purposes, activities and matters budgeted for herein.

SECTION 16

The fees authorized for all county departments to charge for services of the county and to use for operations of the county are as set forth in a schedule of fees. This schedule of fees attached hereto as **ATTACHMENT B**, is incorporated herein by reference as fully as if set forth verbatim herein, and adopted as part of this ordinance, and the fees are hereby approved to be charged by the appropriate county departments. The County Administrator is hereby authorized to execute the Airport T-Hangar rental agreements, consistent with the rates established on **ATTACHMENT B**.

SECTION 17

The County began contributing to retiree health benefits (the "Retiree Health Benefit Plan" or "Plan") on behalf of employees and county retirees on January 1, 1985. Several amendments to the County's Plan guidelines have occurred since that time; however, nothing in the Plan amendments

permits or affords grandfathering eligibility for any individual other than those outlined explicitly in the guidelines, which are incorporated herein by reference, as fully as if set forth verbatim, and adopted as part of this Ordinance, and the rates are hereby approved to be charged and administered according to the Retiree Health Plan Guidelines. The County Administrator is authorized to administer the Plan in accordance with these guidelines and to establish health reimbursement accounts for eligible retirees for contributory purposes for the fiscal year beginning July 1, 2021 and ending June 30, 2022. **DUE TO THE RISK OF UNKNOWN CIRCUMSTANCES, THIS PLAN MAY BE DEEMED NON-SUSTAINABLE AT SOME FUTURE TIME. THE RETIREE HEALTH BENEFIT GUIDELINES ARE DISCRETIONARY ON THE PART OF THE COUNTY AND THE EMPLOYEE AND DO NOT CREATE ANY EXPRESS OR IMPLIED CONTRACT OF THIS BENEFIT BEING PROVIDED IN THE FUTURE OR IN ANY PARTICULAR AMOUNT AT ANY TIME. NO PAST PRACTICES OR PROCEDURES, PROMISES OR ASSURANCES, WHETHER WRITTEN OR ORAL, FORM ANY EXPRESS OR IMPLIED AGREEMENT TO CONTINUE SUCH PRACTICES OR PROCEDURES. IT IS EXPLICITLY STATED AND RECOGNIZED BY THE COUNTY AND EVERY EMPLOYEE ACCEPTING BENEFITS UNDER THE PLAN THAT ALL EMPLOYMENT IN OCONEE COUNTY (EXCEPT FOR THE OCONEE COUNTY ADMINISTRATOR AND SUCH OTHERS AS ARE SPECIFICALLY AUTHORIZED BY COUNTY COUNCIL TO BE BOUND TO AN EMPLOYMENT CONTRACT), IS "AT WILL" AND THAT ALL PROVISIONS OF ANY AND ALL EMPLOYMENT BENEFITS, INCLUDING WITHOUT LIMITATION, THOSE DESCRIBED IN THE PLAN IS ALWAYS SUBJECT TO ANNUAL APPROPRIATION BY OCONEE COUNTY COUNCIL, WHICH IS NEVER GUARANTEED AND NEVER WILL BE GUARANTEED.**

SECTION 18

If any clause, phrase, sentence, paragraph, appropriation, or section of this Ordinance shall be held invalid for any reason, it shall not affect the validity of this Ordinance as a whole or the remaining clauses, phrases, sentences, paragraphs, appropriations, or sections hereof, which are hereby declared separable.

SECTION 19

All other orders, resolutions, and ordinances of Oconee County, inconsistent herewith, are, to the extent of such inconsistency only, hereby revoked, rescinded, and repealed.

SECTION 20

This Ordinance shall become effective upon approval on third reading and enforced from and after July 1, 2021.

SECTION 21

The budget provisos attached hereto are hereby incorporated herein, by reference, as fully as if set forth verbatim herein, and adopted as part of this Ordinance.

Adopted in meeting duly assembled this ____ day of _____, 2022.

OCONEE COUNTY, SOUTH CAROLINA

John Elliott
Chairman, Oconee County Council

ATTEST

Jennifer C. Adams
Clerk to County Council

First Reading: January 18, 2022
Public Hearing: February 1, 2022
Second Reading: February 1, 2022
Public Hearing: February 15, 2022
Third Reading: February 15, 2022

STATE OF SOUTH CAROLINA
COUNTY OF OCONEE
BUDGET PROVISOS FOR FISCAL YEAR 2021-2022
ORDINANCE 2021-01 and 2021-04

Section 1

The fund appropriations made herein shall not be exceeded without proper authority or amendment by Oconee County Council. Any officer incurring indebtedness on the part of the County in excess of the appropriations herein made or authorized shall be liable upon his official bond.

Section 2

The Finance Director and Treasurer of Oconee County shall prepare such separate records and books of account as may be required by the United States Government or any of its agencies or by the State of South Carolina or any of its agencies, reflecting the receipt and disposition of all funds.

Section 3

All purchasing and contracting for the acquisition of goods and services for County purposes shall be in accordance with procedures outlined in the County Procurement Ordinance, as codified. Subject to the provisions of Oconee County policies, whenever possible and practical, goods and services shall be purchased from firms and individuals located in Oconee County whenever goods and services of equal quality and specifications are available from local suppliers at prices less than or equal to prices submitted by nonresident suppliers.

Section 4

No bills or claims against Oconee County shall be approved for payment and no check will be issued for same unless such bills or claims are properly itemized showing the goods purchased or services rendered, dated as of the date of delivery of said goods and/or services and signed by the person receiving said goods or services.

Section 5

No officer, elected official, or employee of Oconee County shall furnish any services or sell any materials or supplies to the County for pay, except upon open quote or bid in accordance with the County Procurement Ordinance, as codified.

Section 6

County Council may transfer funds from any fund, department, activity, or purpose to another by normal Council action, subject to all other applicable legal requirements.

The County Administrator is authorized to:

- (1) Transfer non-salary appropriations within a department, or between departments within a fund, provided that no such transfer exceeds Fifty Thousand and 00/100 (\$50,000.00) Dollars; this restriction may not be circumvented by way of multiple transfers.
- (2) Transfer salary appropriations within a department, or between departments within a fund, provided that the sum of such transfers for the entire fiscal year does not exceed One Hundred Thousand and 00/100 (\$100,000.00) Dollars.
- (3) Transfer between salary appropriations and non-salary appropriations within a department, or between departments within a fund, provided that no such transfer exceeds Ten Thousand and 00/100 (\$10,000.00) Dollars; this restriction may not be

circumvented by way of multiple transfers; and, the sum of such transfers for the entire fiscal year shall not exceed One Hundred Thousand and 00/100 (\$100,000.00) Dollars.

- (4) Any other transfers by the County Administrator require Council authorization.
- (5) Transfers by the County Administrator shall be reflected on the budgetary reports regularly submitted to Council.

All transfers authorized by this section are subject to the overall fund appropriation limits of this Ordinance

Section 7

For any equipment, vehicle, or any other item that is approved in the budget as a replacement for existing items, the item being replaced will be relinquished to the Procurement Director for disposal or reassignment.

Section 8

The standard mileage rate reimbursed to County employees for use of their personal vehicles will be equal to the amount set, as the authorized rate at the applicable time, by the Internal Revenue Service.

Section 9

Oconee County will pay County employees a per diem for meals while traveling on County business, including travel related to training. No per diem will be paid for meals that are included in registration fees. The rates will be \$8 for breakfast, \$12 for lunch and \$15 for dinner. Per Diem for breakfast will be reimbursed if the employee is required to leave home before 7:30 a.m. Per Diem for dinner will be reimbursed if the employee returns home after 6 p.m. For non-overnight travel reimbursement for meals will be based on actual expenditures for meals, limited to the per diem amounts above. Receipts for meals will be required for reimbursements.

Section 10

The first \$1500 of Oconee County building permit fees and related and associated building code fees are, to the extent permitted by law, hereby waived and set at \$0 for any Oconee County non-profit or eleemosynary entity duly recognized as such by the State of South Carolina and granted tax exempt status by the Internal Revenue Service of the United States (“IRS”), to the extent the building project is for the general public good, and only for so long as such entity maintains such non-profit or eleemosynary status and tax exempt recognition by the IRS. All building permit fees and building code fees in excess of \$1500, per applying non-profit, eleemosynary entity per application, will be applied and collected as usual, per this budget, this proviso, and the attached and incorporated Oconee County Departmental Fees Schedule. Oconee County Council hereby determines and finds that this reduction in fees is appropriate and justified by the provision of public services which these non-profit, eleemosynary entities provide to Oconee County and the public of Oconee County – services of public use and public benefit which would otherwise have to be provided by some unit of local government.

Section 11

For all economic development projects in a joint county industrial or business park (“MCIP”) in the unincorporated portion of the County, for which revenue is first received on or after July 1, 2021, excluding any MCIP agreements now in existence (or which have been previously approved by County ordinance) wherein a different allocation is in place, and subject to any superior agreements allocating portions of such revenue, all revenue or remaining revenue, as the case may be, received from such MCIP which is/was attributable to the levy of all general fund millages shall be

divided and distributed in the following percentages, in order to offset the costs of economic development which made the project(s) possible: (1) Oconee County General Fund – 33%; Oconee County Economic Development Capital Projects Fund – 34%; School District of Oconee County - 33%; (2) all other taxing entities levying millage at the site in question - 1% each;^[1] (3) all other taxing entities in Oconee County - 0%. Revenue attributable to the levy of debt service millage or other non-general fund millage shall be distributed to the taxing entity levying such millage. For joint county industrial or business parks located within municipal limits, the intergovernmental agreement governing the creation of such MCIP shall govern distribution of revenues. Any unused revenues in such fund at the end of any fiscal year shall be carried over to the succeeding fiscal year.

Section 12

Pursuant to authority given to governing bodies of South Carolina counties by the South Carolina General Assembly in Section 12-43-360 of the South Carolina Code of Laws, 1976, as amended, the Oconee County Council hereby reduces the assessment ratio otherwise applicable in determining the assessed value of general aviation aircraft subject to property tax in Oconee County to a ratio of four percent (4%) of the fair market value of such general aviation aircraft. Such assessment ratio shall apply uniformly to all general aviation aircraft subject to *ad valorem* property taxation in Oconee County. This proviso first became effective in the 2011-2012 budget ordinance and is a part of the budget ordinance beginning July 1, 2021 and ending June 30, 2022.

Section 13

Oconee County seeks to increase and maintain its unassigned fund balance to and at an amount not less than twenty-five percent (25%) of its regular general fund operating expenditures. (See Oconee Code of Ordinances Section 2-476.) Oconee County’s unassigned fund balance as of the last audited fiscal year (2020) was \$9,478,187. Oconee County’s assigned fund balance as of the last audited fiscal year (2020) was as follows:

Assigned funds for the Solid Waste Reserve General Fund balance:	\$ 912,806
Assigned funds for the Healthcare Reserve General Fund balance:	\$2,000,000
Assigned funds for the OPEB Reserve General Fund Balance:	\$1,207,715
Assigned funds for Transportation Fund Balance:	\$ 300,000

Section 14

County Council adopts the employee benefit plan and ratifies the designation of the County Administrator to act as the Plan Administrator and affirms all plan amendments prior to the date hereof, attached hereto as **ATTACHMENT C**.

Section 15

County Council adopts the retiree health benefit plan as modified and ratifies the designation of the County Administrator to act as the Plan Administrator and affirms all plan amendments prior to the date hereof, attached hereto as **ATTACHMENT D**.

Section 16

Oconee County receives federal, state, and local grants for specified purposes. Oconee County is hereby authorized, absent any other factor, to apply for, receive, and expend all such grants for which no local match is required or for which such funds are budgeted herein, in addition to all other authority elsewhere given, and in accordance with all other policies and directives of Oconee

^[1] If there are other taxing entities levying millage at the site in question, then the County and the SDOC percentages shall apply to the remainder.

County. These grants, including any local match, are deemed budgeted for the specified purposes upon acceptance of such grants. These grants are budgeted for on a project basis in accordance with the grantors' terms and conditions instead of an annual basis and as such, unexpended appropriations for uncompleted grant projects are carried forward as a part of the budget authorized by this Ordinance. The Oconee County Administrator, or his or her duly authorized representative, is hereby authorized to apply for all federal, state, and other grants for which no County matching funds are required, if all necessary operating funds for the County facility, institution, or programs in question have been made available by County Council through the County's operating and capital budgets or are available in applicable County enterprise fund balances, or for those grants for which County matching funds are required when all necessary County matching funds have been made available by County Council through the annual County operating and capital budgets or are available in applicable County enterprise fund balances, for County Council authorized programs, institutions, and facilities of the County, and to receive and expend such federal and state grant funds, for the purposes authorized in the respective grant applications.

**Oconee County, South Carolina
Fees Schedule
2021-2022 Budget**

Description	Rate	FY 2021 Fees	FY 2022 Fees
General County Fees			
(Applicable to all departments, unless otherwise noted within the Departmental Fees below.)			
Copies			
8.5 X 11	Per Page	\$0.25	\$0.25
8.5 X 14	Per Page	\$0.50	\$0.50
11 X 17	Per Page	\$0.50	\$0.50
County Road Maps			
County Road Map (Less Than 50)	Per Map	\$2.00	\$2.00
	Per Map	\$1.50	\$1.50
Noise Ordinance Permit Fee	Per Event	\$50.00	\$50.00
Departmental Fees			
Assessor			
Custom Production - Billed in 1/2 Hour Increments	Per Hour	\$35.00	\$35.00
Roads Directory - Microsoft Access Database CD	Per CD	\$20.00	\$20.00
Custom Scan and Prints	Per Hour	\$35.00	\$35.00
GIS A - 8.5 X 11		\$3.00	\$3.00
GIS B - 11 X 17		\$5.00	\$5.00
GIS C - 18 X 24		\$6.00	\$6.00
GIS D - 24 X 36		\$8.00	\$8.00
GIS E - 36 X 48		\$10.00	\$10.00
GIS A - 8.5 X 11 (Aerial Imagery)		\$6.00	\$6.00
GIS B - 11 X 14 (Aerial Imagery)		\$10.00	\$10.00
GIS B - 11 X 17 (Aerial Imagery)		\$10.00	\$10.00
GIS C - 18 X 24 (Aerial Imagery)		\$12.00	\$12.00
GIS D - 24 X 36 (Aerial Imagery)		\$14.00	\$14.00
GIS E - 36 X 48 (Aerial Imagery)		\$16.00	\$16.00
Tax Map Grid with Roads		\$3.00	\$3.00
Voting Precincts and Council Districts		\$3.00	\$3.00
Animal Control			
Dog Adoption Fee	Per Dog	\$25 - \$125	\$25 - \$125
Cat Adoption Fee	Per Cat	\$25 - \$125	\$25 - \$125
Horse Adoption Fee	Per Horse	\$100 - \$200	\$100 - \$200
Quarantine Fee	10 Days	\$60.00	\$60.00
Owner Pick-Up Fee - Cat or Dog		\$10.00	\$10.00
Owner Pick-Up Fee - Large Animal		\$20.00	\$20.00
Boarding Fee - Cat or Dog	Per Day	\$10.00	\$10.00
Boarding Fee - Large Animal	Per Day	\$20.00	\$20.00
Vaccine(s) - Misc	Per Vaccine	\$10.00	\$10.00
Dewormed - Misc		\$10.00	\$10.00
Heartworm Test - Misc		\$10.00	\$10.00
Microchip Fee - Misc		\$15.00	\$15.00

**Oconee County, South Carolina
Fees Schedule
2021-2022 Budget**

Description	Rate	FY 2021 Fees	FY 2022 Fees
Airport			
T-Hanger Rental Rates	Per Month	\$160.00	\$160.00
1998 T-Hangars A, B, and Box D (27)	Per Month	\$235.00	\$235.00
New T-Hangars E (8)	Per Month	\$270.00	\$270.00
Aircraft Tie-Down Rate	Per Month	\$30.00	\$30.00
Long-Term Parking Fee	Per Month, Per Vehicle	\$10.00	\$25.00
After Hour Callout Fee - With purchase of fuel	Minimum of 100 gallons	\$150.00	\$150.00
After Hour Callout Fee - No purchase of fuel	Per Callout	\$250.00	\$250.00
GPU (Ground Power Unit)	Per Hour	\$50.00	\$75.00
Event Fee		\$25.00 Single Engine \$50.00 Multi Engine \$100.00 Jet Aircraft	\$25.00 Single Engine \$50.00 Multi Engine \$100.00 Jet Aircraft
Ramp Fee -			
Tier 1 (100,000 - 20,000 Pounds)		\$50.00	100 Gallons/Top Off or \$100.00
			\$15.00 per night after 48 hours
Tier 2 (20,000 - 30,000 Pounds)		\$50.00	200 Gallons or \$200.00
			\$35.00 per night after 48 hours
Tier 3 (30,000 - 40,000 Pounds)		\$50.00	300 gallons or \$300.00
			\$50.00 per night after 48 hours
Airport customers with an Oconee Airport based corporate aircraft who purchase 150 or more gallons of Jet A fuel at one time will receive a \$0.10 per gallon discount off the County Airport's normal retail price for the Jet A Fuel.		N/A	N/A
Airport customers who purchase 250 gallons or more of Jet A Fuel at one time will receive a \$0.10 per gallon discount off the County Airport's normal retail price for the Jet A Fuel.		\$0.10 reduction for 200 gallons or more	\$0.10 reduction for 250 gallons or more Jet-A

**Oconee County, South Carolina
Fees Schedule
2021-2022 Budget**

Description	Rate	FY 2021 Fees	FY 2022 Fees
Building Codes			
<i>(See Section 10 of Provisos to the Oconee County Budget for this year)</i>			
All Buildings, Demolition, and Mechanical Trades \$10,000 or Less		\$50.00	\$50.00
All Buildings, Demolition, and Mechanical Trades \$10,000 and Up		\$50.00 + \$4.00 for each additional \$1,000 or fraction thereof	\$75.00 + \$4.00 for each additional \$1,000 or fraction thereof
Farm Exempt Structures		\$50.00	\$50.00
Manufactured Homes			
Set-Up Permit (Includes County Decal)		\$100.00	\$100.00
Decal Only		\$20.00	\$20.00
Manufactured Home De-Title Fee		\$50.00	\$50.00
Manufactured Home Moving Permit		\$40.00	\$40.00
Other Permits			
Moving Permits (Structures Other Than Manufactured Homes)		\$100.00	\$100.00
Penalties			
<i>(Where work for which a permit is required by this Ordinance is started prior to obtaining said permit, the applicable fee shall be doubled.)</i>			
Re-Inspection Fee - Shall be charged if an inspection is scheduled and the work is not ready when the inspector arrives.		\$75.00	\$75.00
Stop Work Order Fee - Shall be charged if the inspector issues a stop work order.		\$50.00	\$50.00
Commercial Plan Review Fee		1/2 of building permit fee	1/2 of building permit fee
Pre-Bound Document - Less Than 50 Pages		\$5.00	\$5.00
Pre-Bound Document - Greater Than 50 Pages	Per Page	\$5.00 + \$0.25 per page	\$5.00 + \$0.25 per page
Documents on CD		\$1.00	\$1.00
Maps - 8.5 X 11	Each	\$3.00	\$3.00
Maps - 18 X 24	Each	\$6.00	\$6.00
Maps - 24 X 36	Each	\$8.00	\$8.00
Maps - 36 X 48	Each	\$10.00	\$10.00
Custom Mapping - Planning and Zoning Projects Only	Per Hour	\$35.00	\$35.00
Certified Printouts		\$5.00	\$5.00
Exemplified copies of orders	Per Document	\$10.00	\$10.00
Family Court Divorce Packets	Per Packet	\$27.00	\$27.00
All other fees are state mandated			

**Oconee County, South Carolina
Fees Schedule
2021-2022 Budget**

Description	Rate	FY 2021 Fees	FY 2022 Fees
Coroner			
Creantion Permits New	Per Permit	N/A	\$30.00
County Council			
Audio CD	Per Event	\$5.00	\$5.00
Delinquent Tax Collector			
Administrative Fee		\$10.00	\$10.00
GIS			
Custom Production - Billed in 1/2 Hour Increments	Per Hour	\$35.00	\$35.00
Roads Directory - Microsoft Access Database CD	Per CD	\$20.00	\$20.00
Custom Scan and Prints	Per Hour	\$35.00	\$35.00
GIS A - 8.5 X 11		\$3.00	\$3.00
GIS B - 11 X 17		\$5.00	\$5.00
GIS C - 18 X 24		\$6.00	\$6.00
GIS D - 24 X 36		\$8.00	\$8.00
GIS E - 36 X 48		\$10.00	\$10.00
GIS A - 8.5 X 11 (Aerial Imagery)		\$6.00	\$6.00
GIS B - 11 X 14 (Aerial Imagery)		\$10.00	\$10.00
GIS B - 11 X 17 (Aerial Imagery)		\$10.00	\$10.00
GIS C - 18 X 24 (Aerial Imagery)		\$12.00	\$12.00
GIS D - 24 X 36 (Aerial Imagery)		\$14.00	\$14.00
GIS E - 36 X 48 (Aerial Imagery)		\$16.00	\$16.00
Tax Map Grid with Roads		\$3.00	\$3.00
Voting Precincts and Council Districts		\$3.00	\$3.00
Library			
Overdue Fines			
Books, Magazines, or Music CD's - Up to a Maximum of \$2.00 Per Book, Magazine, or Music CD	Per Day	\$0.10	\$0.10
Videos and DVD's - Up to a Maximum of \$5.00 Per Item	Per Day	\$0.50	\$0.50
Items Borrowed Through Inter-Library Loan	Per Day, Per Item	\$0.50	\$0.50
Miscellaneous			
Lost Materials - Books, CD's, Videos, etc.		original price of item	original price of item
South Carolina Room Research (By Mail or E-Mail)		\$5.00 + price of photocopies	\$5.00 + price of photocopies
Lost Library Cards		\$2.00	\$2.00
Black and White Prints		\$0.15	\$0.15
Color Prints		\$0.50	\$0.50
Out of County Card	Annually *	\$20.00	\$20.00
<i>* Not charged to patrons from Anderson and Pickens Counties who are in good Standing.</i>			

**Oconee County, South Carolina
Fees Schedule
2021-2022 Budget**

Description	Rate	FY 2021 Fees	FY 2022 Fees
Parks, Recreation and Tourism			
Admission Fees (All Parks)			
Daily Parking	Per Vehicle	\$3.00	\$3.00
Daily Parking	Per Boat and Trailer	\$5.00	\$5.00
Annual Pass - Calendar Year (Commercial Use)	Per Boat and/or Trailer	\$100.00	\$100.00
Annual Pass - Calendar Year (Oconee County Residents)		\$25.00	\$25.00
Annual Pass - Calendar Year - Discounted for Senior Citizen (62+ Years Old), Legally Disabled, and Veterans		FREE	FREE
Annual Pass - Calendar Year - Out of County, South Carolina Residents		\$50.00	\$50.00
Annual Pass - Calendar Year - Out of County, South Carolina Residents Discounted for Senior Citizen (62+ Years Old), Legally Disabled, and Veterans		\$40.00	\$40.00
Camping (All Parks)			
Oconee County Resident	Per Night	\$20.00	\$20.00
Non-Resident	Per Night	\$25.00	\$25.00
Waterfront Site - Oconee County Resident	Per Night	\$25.00	\$25.00
Waterfront Site - Non-Resident	Per Night	\$30.00	\$30.00
Winter Camping Rate (November 1 - February 28)	Per Night	\$15.00	\$15.00
<i>All campers must have current license plates. No site may be occupied for more than thirty (30) days.</i>			
Building Reservations (All Parks)			
<i>Moving to full day rentals only, except Chau Ram</i>			
Recreation Building - 1 to 100 People	Full Day Only	\$100.00	\$100.00
Recreation Building - 101 to 200 People	Full Day Only	\$200.00	\$200.00
Recreation Building - 201 to 300 People	Full Day Only	Must Call to set up	Must Call to set up
Recreation Building - 301 or More People	Full Day Only	Must Call to set up	Must Call to set up
Picnic Shelters			
Chau Ram Park			
Shelter #1 - Maximum Number of 36 People	1/2 Day	\$30.00	\$30.00
Shelter #2 - Maximum Number of 36 People	1/2 Day	\$30.00	\$30.00
Shelter #3 - Maximum Number of 12 People	1/2 Day	\$20.00	\$20.00
Gazebo #1 - Maximum Number of 12 People	1/2 Day	\$20.00	\$20.00
Gazebo #2 - Maximum Number of 12 People	1/2 Day	\$20.00	\$20.00
Recreation Building - 1 to 50 People	1/2 Day	\$50.00	\$50.00
Recreation Building - 51 to 100 People	1/2 Day	\$100.00	\$100.00
Recreation Building - 101 to 150 People	1/2 Day	\$150.00	\$150.00
Recreation Building - 151 to 200 People	1/2 Day	\$175.00	\$175.00
South Cove Park			
Pavilion	Full Day Only	\$75.00	\$75.00
High Falls Park			
Patio Deck - Max Number of 100 People	Full Day Only	\$75.00	\$75.00
Point Shelter Max Number of 70 People	Full Day Only	\$75.00	\$75.00
Weddings and Rehearsals			
Weddings	1/2 Day	\$250.00	\$250.00
Weddings	Full Day	\$500.00	\$500.00
Rehearsal Dinners and Receptions (For Off-Site Weddings)			
Less Than 100 People	1/2 Day	\$100.00	\$100.00
Less Than 100 People	Full Day	\$200.00	\$200.00
101 to 150 People	1/2 Day	\$150.00	\$150.00
101 to 150 People	Full Day	\$300.00	\$300.00
151 to 200 People	1/2 Day	\$175.00	\$175.00
151 to 200 People	Full Day	\$350.00	\$350.00
Miscellaneous			
Tennis	Per Hour to Reserve	\$5.00	\$5.00
Miniature Golf	Per Game	\$3.00	\$3.00
Softball Field	Per Hour to Reserve	\$5.00	\$5.00
Volleyball	Per Hour to Reserve	\$5.00	\$5.00
Non-Camper Dump Fee To Use Dump Station	Per Use	\$5.00	\$5.00

**Oconee County, South Carolina
Fees Schedule
2021-2022 Budget**

Description	Rate	FY 2021 Fees	FY 2022 Fees
Planning			
Sign Fees			
Less Than 50 Square Feet		No Fee	No Fee
On Premise signs		\$150.00	\$150.00
Billboard - off premise sign		\$250.00	\$250.00
Billboard I-85		\$500.00	\$500.00
Basic Plat Review - per parcel		\$25.00	\$25.00
Subdivisions with creation of new parcels for recording			
2-10 New Parcels	Per Parcel	\$25.00	\$25.00
11+ New Parcels		\$250 + \$15 Per Parcel	\$250 + \$15 Per Parcel
Subdivisions NOT involving creation of new parcels for recording			
2-10 Dwelling Units	Per Unit	\$50.00	\$50.00
11+ Dwelling Units		\$1,000 + \$50 Per Unit	\$1,000 + \$50 Per Unit
Communication Towers - New Build		\$6,000.00	\$6,000.00
Communication Towers - Collocate		\$3,000.00	\$3,000.00
Communication Tower Fee -	Annual Fee	\$1,000.00	\$1,000.00
Wi-Fi Tower -		\$500.00	\$500.00
Group Homes		\$300.00	\$750.00
Sexually Oriented Business	Annual Fee	\$2,500.00	\$2,500.00
Sexually Oriented Business Employee	Per Employee	\$50.00	\$50.00
Tattoo Facilities		\$1,000.00	\$1,000.00
Non-CFD Rezoning Application Fee	Per Parcel	\$50.00	\$50.00
Appeals, Variances, and Special Exception Application Fee		\$250.00	\$250.00
Zoning Permit Fee		\$25.00	\$25.00
Vegetation Removal Fee Application		\$100.00	\$100.00
Development within the Vegetation	Per Project	\$100.00	\$100.00

**Oconee County, South Carolina
Fees Schedule
2021-2022 Budget**

Description	Rate	FY 2021 Fees	FY 2022 Fees
Probate			
Estate and Conservatorship Fees			
<i>In estate and conservatorship proceedings, the fee shall be based upon the gross</i>			
(1) Property Valuation Less Than \$5,000		\$25.00	\$25.00
(2) Property Valuation of \$5,000.00 But Less Than \$20,000		\$60.00	\$60.00
(3) Property Valuation of \$20,000.00 But Less Than \$60,000		\$100.00	\$100.00
(4) Property Valuation of \$60,000.00 But Less Than \$100,000		\$150.00	\$150.00
(5) Property Valuation of \$100,000.00 But Less Than \$600,000		\$95.00 + 0.15 of one percent of the property valuation between \$100,000 and \$600,000	\$95.00 + 0.15 of one percent of the property valuation between \$100,000 and \$600,000
(6) Property Valuation of \$600,000.00 or Higher Amount		Set forth in item (5) above + 0.25 of one percent of the property valuation above \$600,000	Set forth in item (5) above + 0.25 of one percent of the property valuation above \$600,000
Filing Affidavit for Collection of Personal Property Under Section 62-3-1201, the Fee Pursuant to Items (1) Through (6) Above Based Upon Property Valuation Shown		See items (1) through (6) above	See items (1) through (6) above
Filing Affidavit for Collection of Personal Property Where the Property Valuation Is Less Than \$100.00		\$12.50	\$12.50
Filing Initial Petition In Any Action or Proceeding Other Than Items (1) Through (6) Above, Same Fee as Charged for Filing Civil Actions In Circuit Court		\$150.00	\$150.00
Issuing Certified Copy		\$5.00 + \$0.25 per page copy fee	\$5.00 + \$0.25 per page copy fee
Issuing Exemplified/Authenticated Copy		\$20.00	\$20.00
Filing Demands for Notice		\$5.00	\$5.00
Filing Conservatorship Accountings		\$10.00	\$10.00
Filing Conservatorship Orders		\$5.00	\$5.00
Recording Authenticated or Certified Record		\$20.00	\$20.00
Reopening Closed Estates		\$22.50	\$22.50
Appointment of Special, Temporary or Successor Personal Representative		\$22.50	\$22.50
Filing and Indexing Will Under Section 62-2-901		\$10.00	\$10.00
Certifying Appeal Record		\$10.00	\$10.00
Marriage Fees			
Marriage License - Domestic Violence Fund Fee/Each Marriage Application (State)		\$20.00	\$20.00
Marriage Ceremony Fee - Oconee County Resident		\$25.00	\$25.00
Marriage Ceremony Fee - Out of County Resident		\$25.00	\$25.00
Marriage License Fee - (Total Cost) - Oconee County Resident		\$30.00	\$30.00
Marriage License Fee - (Total Cost) - Out of County Resident		\$75.00	\$75.00
Certified Copy of Marriage License		\$5.00	\$5.00
Filing Marriage License Affidavit		\$1.00	\$1.00
Reforming or Correcting Marriage Record		\$6.75	\$6.75
Issuing Duplicate Marriage License		\$6.75	\$6.75
Newspaper Advertisement Fees			
Notice to Creditor - Daily Journal		\$225.00	\$225.00
Affidavit of NTC Ad		\$5.00	\$5.00

**Oconee County, South Carolina
Fees Schedule
2021-2022 Budget**

Description	Rate	FY 2021 Fees	FY 2022 Fees
Register of Deeds			
Deeds		\$10.00 more than 4 pages \$1.00 per additional	\$15.00
Mortgages		\$10.00 more than 4 pages \$1.00 per additional	\$25.00
Deed Stamps		\$3.70 per \$1,000 rounded up to next \$500	\$3.70 per \$1,000 rounded up to next \$500
Instrument Which Assigns, Transfers, or Releases Real Estate Mortgage		\$6.00 for first page \$1.00 for each additional	\$10.00
Affidavit of Missing Assignment		\$10.00	\$10.00
Lease, Contract of Sale, or Trust Indenture		\$10.00 more than 4 pages \$1.00 per additional	\$25.00
Satisfaction of Real Estate Mortgage		\$5.00	\$10.00
Plat - Any Size		-	\$25.00
Plat Larger Than 8.5 X 14		\$10.00	N/A
Plat of "Legal Size" Dimensions or Smaller		\$5.00	N/A
Plats Larger Than 17 X 24		\$20.00	N/A
Any Other Paper Affecting Title or Possession of Real Estate or Personal Property and Required by Law To Be Recorded, Except Judicial Records - Categorized by State Recording Fees		\$10.00 more than 4 pages \$1.00 per additional	\$10.00/\$15.00/\$25.00
Power of Attorney, Trustee Qualification, or Other Appointment		\$15.00 more that 4 pages \$1.00 per additional	\$25.00
Mechanics Liens		\$10.00 more than 4 pages \$1.00 per additional	\$25.00
Cancellation of Mechanics Lien		\$5.00	\$10.00
Uniform Commercial Code (UCC) Financing Statement Filing - UCC1 or UCC3		\$8.00; more than 2 pages \$10.00; more than two debtors \$10.00; each additional debtor more than two \$2.00; continuations \$8.00; amendments \$8.00; assignments \$8.00; partial release \$8.00	\$25.00
Public Finance Transaction and Manufactured Home Transactions		\$20.00	\$25.00
Copies Mailed - \$5.00 Additional to Certify		\$5.00 for 4 pages then \$.25 per additional page	\$5.00 for 4 pages then \$.25 per additional page
Copies - 8.5 X 11	Per Page	\$0.25	\$0.50
Copies - 8.5 X 14	Per Page	\$0.25	\$0.50
Copies - 11 X 17	Per Page	\$0.50	\$0.50
All Register of Deeds fee increases have been in effect since August 2020 per South Carolina mandates			

**Oconee County, South Carolina
Fees Schedule
2021-2022 Budget**

Description	Rate	FY 2021 Fees	FY 2022 Fees
Roads and Bridges			
Sign Fee - Municipalities		materials cost	\$25.00 + materials cost
Sign Fee - Other		2.5 times the materials cost	2.5 times the materials cost
Encroachment Fee - Residential/Commercial		\$60.00	\$60.00
Encroachment Fee - Pavement Cut Fee (Contractor Only)		\$250.00 + \$10.00 per sq. ft.	\$250.00 + \$10.00 per sq. ft.
Encroachment Fee - Permit Extension		\$10.00	\$10.00
Encroachment Fee - Re-Inspection		\$60.00	\$60.00
Encroachment Fee - Longitudinal Work in ROW		\$60.00 + \$0.10 per linear ft.	\$60.00 + \$0.10 per linear ft.
Encroachment Fee - Annual Blanket Permit		\$1,000.00	\$1,000.00
Road Inspection Fee		\$1.50 per foot minimum \$600	\$1.50 per foot minimum \$600
Storm Water Fees		2.5 times the materials cost	2.5 times the materials cost
Rock Quarry			
Rock Sales		Price per ton	
# 1 Crusher Run 1 1/2"		\$11.60	\$11.60
# 2 Crusher Run (Sap Rock)		\$9.35	\$9.35
# 3 Surge 2" x 3"		\$12.85	\$13.35
# 4 Screenings		\$6.10	\$6.60
# 5 5/8": 1"		\$12.60	\$13.10
# 6 7/8": 3/8" x 1/2"		\$12.10	\$12.60
# 7 Class A Rip Rap 4" x 8"		\$14.35	\$14.85
# 8 Class B Rip Rap 9" x 15"		\$14.60	\$15.10
# 9 Asphalt Sand		\$9.85	\$10.35
# 11 6M 3/8" x 1"		\$10.35	\$10.35
#13 Class E Rip Rap (Boulders Larger than 27")		\$19.85	\$20.35
#14 Flat Boulders		\$22.85	\$23.35
#15 Class C Rip Rap 15" x 21"		\$14.85	\$15.35
#16 Class D Rip Rap 21 1/2" x 27"		\$15.10	\$15.60
#17 Dirt Sales per Ton		\$1.00	\$1.00
Credit			
Credit Application Fee		\$60.00	\$60.00
* Quarry Manager may substitute one product, close in scale, for another due to availabilities.			
Sheriff			
Civil Fees			
Mechanics Liens	Each	\$10.00	\$10.00
Subpoenas	Each	\$10.00	\$10.00
Foreclosures	Each	\$25.00	\$25.00
Judgments	Each	\$25.00	\$25.00
Writs	Each	\$25.00	\$25.00
Trespass Notice	Each	\$15.00	\$15.00
Other	Each	\$15.00	\$15.00
Miscellaneous			
Incident Reports	Each	\$2.00	\$2.00
Record Check	Each	\$5.00	\$5.00
Executions	Each	\$25.00	\$25.00

**Oconee County, South Carolina
Fees Schedule
2021-2022 Budget**

Description	Rate	FY 2021 Fees	FY 2022 Fees
Solid Waste			
MSW Transfer Station Tipping Fee- House-Hold	Per Ton	\$50.00	\$60.00
MSW Transfer Station Tipping Fee - Commercial	Per Ton	\$60.00	\$60.00
C and D Landfill Tipping Fee (Rate was last set in 2008.)	Per Ton	\$30.00	\$35.00
Mulch	Per Scoop	\$10.60	\$10.60
Railroad Ties	Per Ton	\$55.00	\$65.00
Off-Road, Large Tractor, or Oversized Tires	Per Ton	\$150.00	\$175.00
Asbestos	Per Ton	\$85.00	\$85.00
Solid Waste License's			
Commercial/Industrial	Per Entity	\$100.00	\$100.00
Residential	Per Entity	\$40.00	\$40.00
Combined	Per Entity	\$125.00	\$125.00
Miscellaneous			
Truck Decal	Each	\$5.00	\$5.00
Credit			
Credit Application Fee		\$60.00	\$60.00
Billing Late Fee after 15 day grace period		3%	3%
Solicitor			
Worthless Check Fee		\$50 for checks <\$500; \$100 dollars for checks \$500.01 to \$1000; and \$150 for checks >\$1000.01	\$50 for checks <\$500; \$100 dollars for checks \$500.01 to \$1000; and \$150 for checks >\$1000.01
Treasurer			
Decal Fee	Each	\$1.00	\$1.00
Bad Check Fee	Each	\$30.00	\$30.00
Replacement Check Fee	Each	\$30.00	\$30.00

**STATE OF SOUTH CAROLINA
COUNTY OF OCONEE
ORDINANCE 2022-05**

**AN ORDINANCE TO ADOPT A REDISTRICTING PLAN FOR
OCONEE COUNTY, SOUTH CAROLINA; AND OTHER
MATTERS RELATED THERETO.**

WHEREAS, Oconee County, South Carolina (the “County”), a body politic and corporate and a political subdivision of the State of South Carolina, acting by and through its County Council (the “County Council”), in compliance with the United States Constitution, the Constitution of the State of South Carolina, Section 4-9-90 of the South Carolina Code of Laws, 1976, as amended, and the United States Voting Rights Act of 1965, as amended (collectively, the “Law”), has determined to realign the electoral districts for the election of members of County Council following, pursuant to, and in accordance with the Federal Decennial Census of 2020 (“2020 U.S. Census”) and the Law;

WHEREAS, there presently exist five single member districts (“Election Districts”) for the election of County Council members in the County;

WHEREAS, this Ordinance is for the purpose of defining the district boundaries of the Election Districts to meet the requirements of, and in accordance with, the Law;

WHEREAS, the re-defining of the election district boundaries for redistricting purposes is based upon the 2020 U.S. Census in order that the population of such Election Districts shall comply with the requirements of the Law;

WHEREAS, the pertinent demographic data from the 2020 U.S. Census, as presented in the 2020 Benchmark Report from the South Carolina Department of Revenue and Fiscal Affairs, is attached to this Ordinance as Exhibit A, and is incorporated herein by reference as if fully set forth verbatim herein;

WHEREAS, the County, acting by and through its County Council, has heretofore adopted the criteria that it has elected to use, in accordance with the Law, as set out explicitly in Oconee County Resolution R2021-15;

WHEREAS, a map depicting the redistricting of the Election Districts, as determined by County Council, in accordance with the Law, utilizing the criteria set out in Resolution R2021-15, is attached to this Ordinance as Exhibit B, and is incorporated herein by reference as if fully set forth verbatim herein; and

WHEREAS, County Council desires to authorize and direct the Oconee County Administrator to take such administrative actions and to promulgate and

execute such procedures and policies as may be necessary or desirable to carry into effect and implement the redistricted Election Districts provided for and adopted in this Ordinance, including the elections required thereby and in accord with the Law.

NOW, THEREFORE, it is hereby ordained by County Council, in meeting duly assembled, that:

1. The five single member Election Districts for the election of County Council members in Oconee County are hereby redistricted as depicted on the map of the County attached to this Ordinance as Exhibit B.
2. The County Administrator is authorized and directed to take all such administrative actions to promulgate and execute such procedures and policies as may be necessary or desirable to carry into effect and implement the redistricted Election Districts provided for and adopted in this Ordinance, including the elections required thereby, and in accord with the Law.
3. Should any part or provision of this Ordinance be deemed unconstitutional or unenforceable by any court of competent jurisdiction, such determination shall not affect the rest and remainder of this Ordinance, all of which is hereby deemed separable.
4. All ordinances, orders, resolutions, and actions of County Council inconsistent herewith are, to the extent of such inconsistency only, hereby repealed, revoked, and rescinded.
5. This Ordinance shall take effect and be in full force from and after third reading and enactment by County Council.

Adopted in meeting duly assembled this ___ day of _____, 2022.

OCONEE COUNTY, SOUTH CAROLINA

John Elliott
Chairman, Oconee County Council

ATTEST

Jennifer C. Adams
Clerk to County Council

First Reading:
Second Reading:
Public Hearing:
Third Reading:

EXHIBIT A

[See Attached]

EXHIBIT B

[See Attached]



EXHIBIT A

2020 REDISTRICTING BENCHMARK REPORT

OCONEE COUNTY

REPORT PREPARED BY:

South Carolina Revenue and Fiscal Affairs
Rembert Dennis Building, Room 419
1000 Assembly Street
Columbia, South Carolina 29201
(803)-734-3793

September 27, 2021

REDISTRICTING REPORT 2020
PRESENTED TO: OCONEE COUNTY

The South Carolina Revenue and Fiscal Affairs Office (RFA) has prepared the following analysis and accompanying maps regarding the redistricting for Oconee County Council.

RFA strives to release data that is complete, accurate, and useful. However, we ask that you notify us, either by email (redistricting@rfa.sc.gov) or phone (803-734-3793), of any discrepancies.

ITEMS TO NOTE PRIOR TO REVIEWING THIS REPORT:

- The 2020 Census presents new challenges regarding redistricting as the data below the state level will be affected by the U.S. Census Bureau's efforts with respect to differential privacy. The Bureau has stated that the total population in each state will be "as enumerated," but that all other levels of geography could have some variance from the raw data. This variance is referred to by the Census Bureau as "injecting noise" into the data and is an attempt to improve privacy. The bureau has indicated that no "noise" will be injected into the state total population, but it is likely that noise will be injected for every other level of geography. More noise is injected as the geography levels get smaller. In other words, population counts at the county, city, or block level may not be "as enumerated".
- Race is defined following the guidance provided in OMB Bulletin No. 00-02 which allocates population counts of a "minority race and white" category to the minority race. In Tables 2 and 3, NH DOJ Black is the sum of Non-Hispanic Black and Non-Hispanic Black and White as recommended by the Department of Justice (DOJ).

CONSIDERATIONS FOR PRELIMINARY PLAN:

In developing a preliminary plan, RFA recommends following constitutional and statutory provisions:

- The requirement of “one person, one vote” under the Equal Protection Clause of the 14th Amendment and accepted variances.
- The Voting Rights Act, primarily Section 2, which protects the interest of the racial minority population.
- Other applicable court decisions and federal and state law.

Further, RFA recommends the following set of traditional redistricting principles be considered:

- Districts or wards will be drawn contiguously, so that all parts of the district or ward are connected to each other.
- Districts or wards will be drawn to minimize the division of voting precincts.
- Districts or wards will be geographically compact to the extent practicable, such that nearby areas of population are not bypassed for a more distant population.
- Districts or wards will be drawn, when feasible, with respect to existing districts and communities of interests, which will require input from Council and the citizens.
- Districts or wards will be drawn to comply with other applicable court decisions and federal and state laws.

2020 CENSUS BENCHMARK REPORT

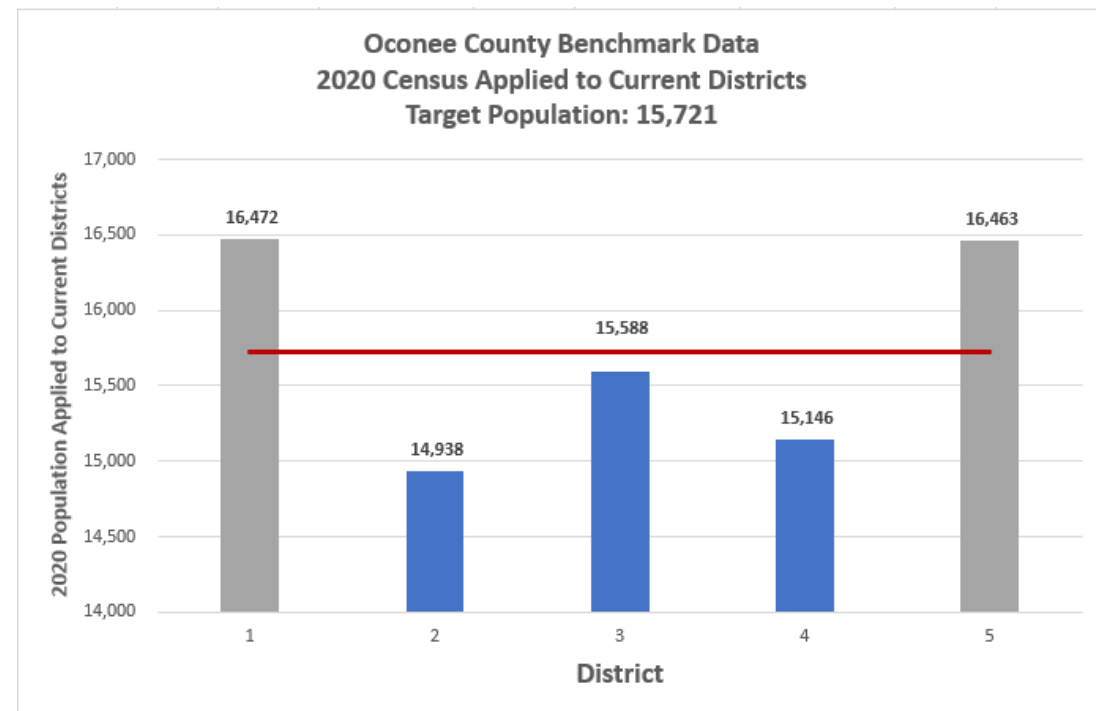
The population of Oconee County has increased 5.84% from 74,273 to 78,607. As a result, the ideal district changed from 14,855 to 15,721. The Benchmark Report noted a deviation range of 9.76% (the sum of the highest deviation, 4.77%, and the absolute value of the lowest deviation | -4.98% |) which is below the maximum range of 10%. RFA recommends a deviation range of 5%.

The following table and chart show which districts are (under-) or over-populated indicating potential adjustments needed to be within the allowable deviation range.

TABLE 1: 2020 CENSUS COUNTS APPLIED TO CURRENT DISTRICTS

District	2020 Census	Goal	Over/(Under)	% Deviation
1	16,472	15,721	751	4.77%
2	14,938	15,721	(783)	-4.98%
3	15,588	15,721	(133)	-0.85%
4	15,146	15,721	(575)	-3.66%
5	16,463	15,721	742	4.72%
Lowest Deviation:		-4.98%		
Highest Deviation:		4.77%		
Deviation Range:		9.76%		

CHART 1:



MAP 1:

Current County
Council District Lines and
Addresses of Incumbents

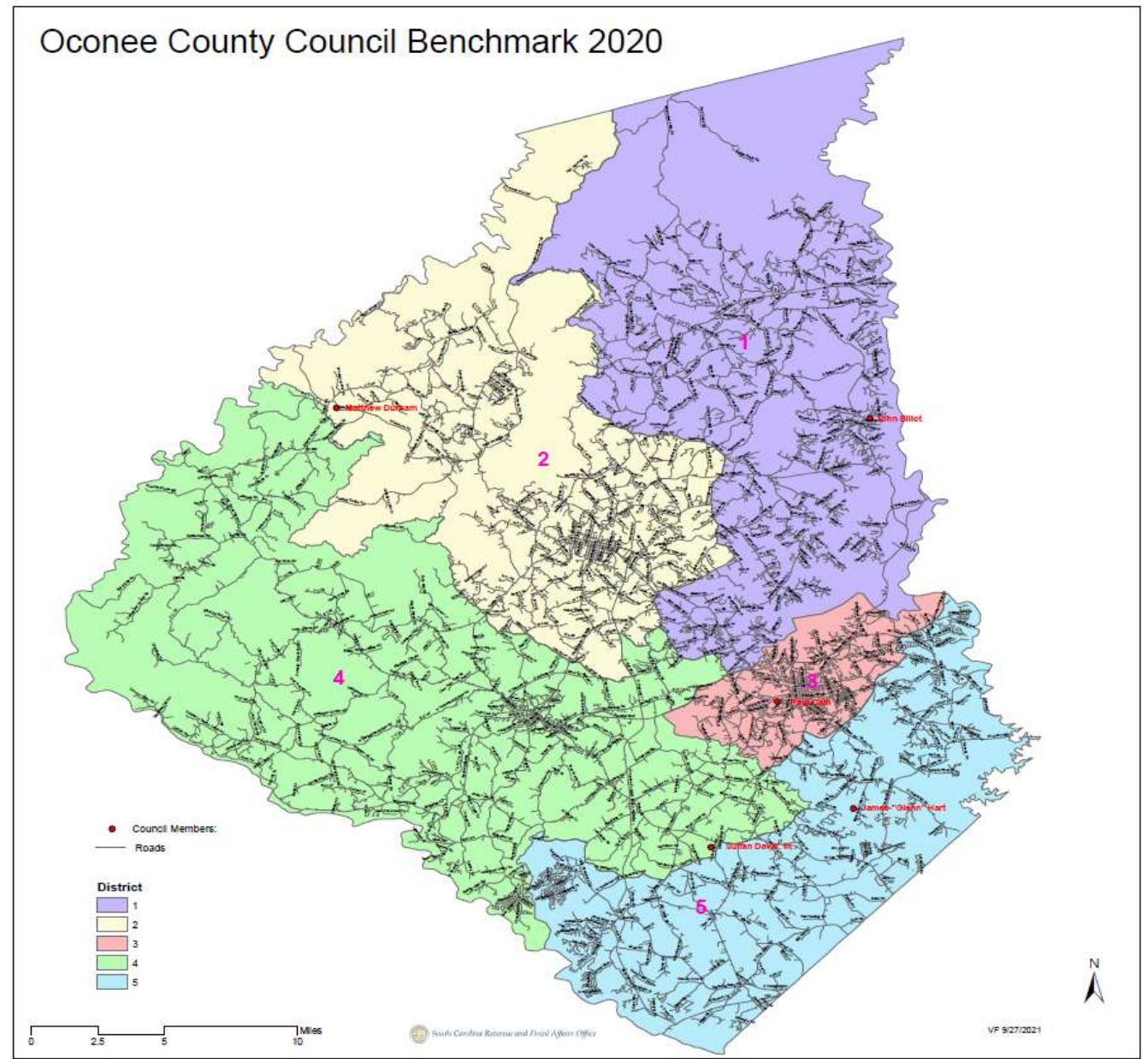


TABLE 2: TOTAL POPULATION BY RACE *RACE DEFINED USING DOJ DEFINITIONS. NOT HISPANIC OR LATINO IS ABBREVIATED AS NH.

District	Total	Hispanic	% Hispanic	NH White	% NH White	NH DOJ Black	% NH DOJ Black	NH Other Race	% NH Other Race
1	16,472	471	2.86%	15,073	91.51%	309	1.88%	619	3.76%
2	14,938	1,868	12.51%	11,939	79.92%	468	3.13%	663	4.44%
3	15,588	927	5.95%	10,470	67.17%	3,426	21.98%	765	4.91%
4	15,146	550	3.63%	13,329	88.00%	680	4.49%	587	3.88%
5	16,463	568	3.45%	13,885	84.34%	1,138	6.91%	872	5.30%
Total	78,607	4,384	5.58%	64,696	82.30%	6,021	7.66%	3,506	4.46%

TABLE 3: VOTING AGE POPULATION BY RACE *RACE DEFINED USING DOJ DEFINITIONS. NOT HISPANIC OR LATINO IS ABBREVIATED AS NH.

District	VAP Total	VAP Hispanic	% VAP Hispanic	VAP NH White	% VAP NH White	VAP NH DOJ Black	% VAP NH DOJ Black	VAP NH Other Race	% VAP NH Other Race
1	14,284	316	2.21%	13,268	92.89%	204	1.43%	496	3.47%
2	11,526	1,169	10.14%	9,576	83.08%	303	2.63%	478	4.15%
3	12,350	579	4.69%	8,685	70.32%	2,528	20.47%	558	4.52%
4	11,872	354	2.98%	10,607	89.34%	463	3.90%	448	3.77%
5	13,547	389	2.87%	11,654	86.03%	802	5.92%	702	5.18%
Total	63,579	2,807	4.41%	53,790	84.60%	4,300	6.76%	2,682	4.22%

RFA ANALYSIS RESULTS:

Preliminary results of our analysis indicate there does not appear to be racially polarized voting in Oconee County but more time is needed prior to making a recommendation.

- Voting data was analyzed to determine compliance with Section 2 of the Voting Rights Act.
- The results of the analysis are not absolute due to the limitations of the data; therefore, conclusions are to be used only as a precautionary measure.
- The following techniques were used:
 - Homogeneous Precinct Analysis (Appendix C) - This technique focuses on the racial mix of the precinct. SC voting data is limited for this technique since there is no way to determine the race of the candidate or the voter who cast the ballot.
 - Bivariate Ecological Regression Analysis (Appendix D) - This technique focuses on two aggregate variables and the relationship between them.

RFA RECOMMENDATIONS:

- RFA requests Council conduct a public meeting to discuss this report and solicit feedback from the public.
- RFA recommends Council adopt, through either a resolution or acceptance of this plan, the following traditional redistricting principles:
 - Districts or wards will be drawn contiguously, so that all parts of the district or ward are connected to each other.
 - Districts or wards will be drawn to minimize the division of voting precincts.
 - Districts or wards will be geographically compact to the extent practicable, such that nearby areas of population are not bypassed for a more distant population.
 - Districts or wards will be drawn to comply with other applicable court decisions and federal and state laws.
 - Districts or wards will be drawn, when feasible, with respect to existing districts and communities of interests, which will require input from Council and the citizens.
- Because of the potential effects of differential privacy, RFA recommends Council adopt a deviation range of 5%.

APPENDIX A – POPULATION TREND

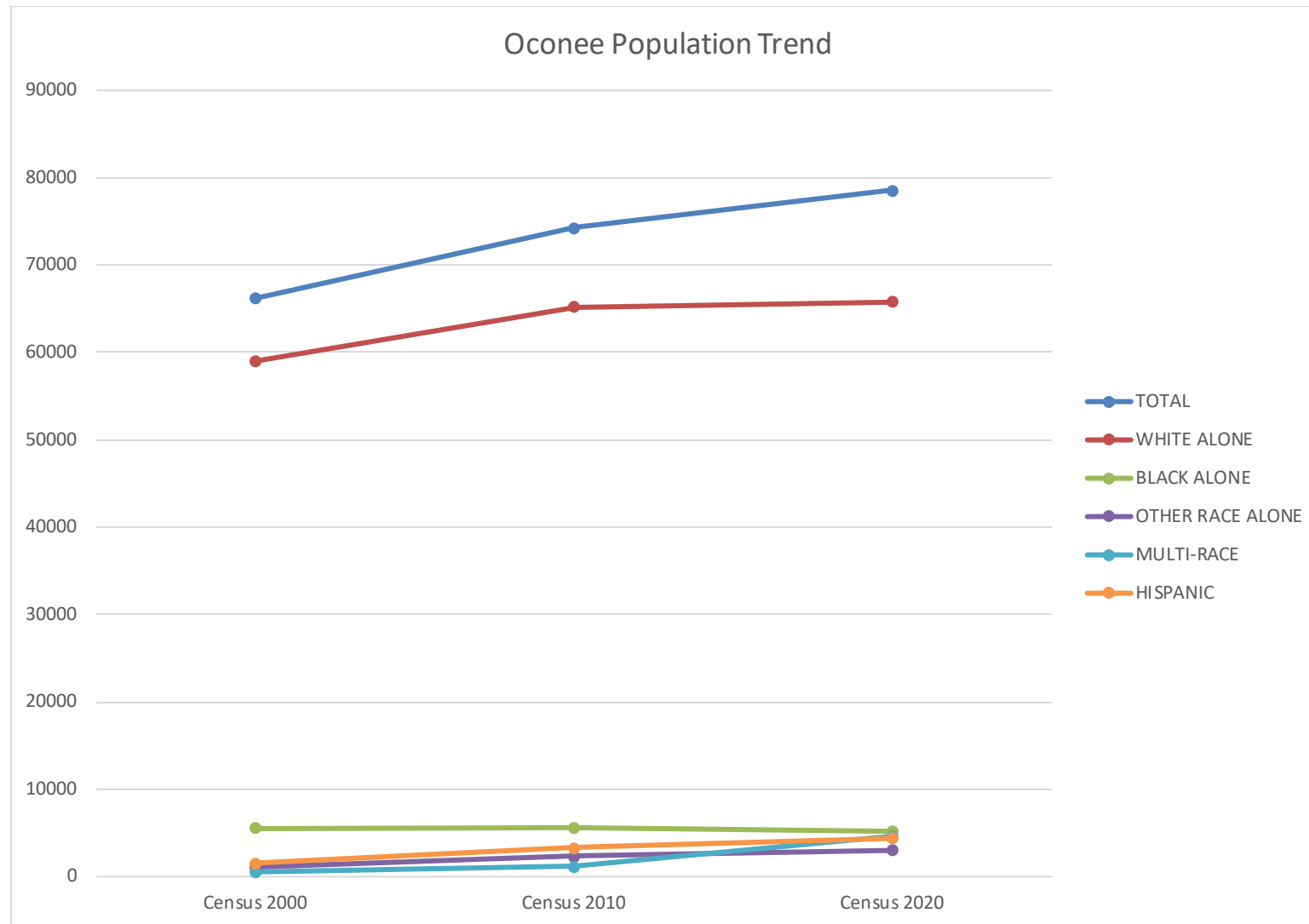
TABLE A-1 PERCENT CHANGE FROM 2010 TO 2020 BY DETAILED RACE CATEGORIES

DOJ Definitions*																										
County	Year	Total Pop	White Alone	Percent of Total	Black Alone	Percent of Total	Other Single Race	Percent of Total	Multiple Race	Percent of Total	Hispanic or Latino Population	Percent of Total	Non-Hispanic White*	Percent of Total	Non-Hispanic Black*	Percent of Total	Non-Hispanic American Indian and Alaska Native*	Percent of Total	Non-Hispanic Asian*	Percent of Total	Non-Hispanic Native Hawaiian and Other Pacific Islander*	Percent of Total	Non-Hispanic Other Race*	Percent of Total	Non-Hispanic Multiple Race*	Percent of Total
OCONEE	2010	74,273	65,177	87.75%	5,613	7.56%	2,308	3.11%	1,175	1.58%	3,349	4.51%	63,807	85.91%	6,015	8.10%	404	0.54%	515	0.69%	25	0.03%	55	0.07%	103	0.14%
	2020	78,607	65,766	83.66%	5,193	6.61%	3,011	3.83%	4,637	5.90%	4,384	5.58%	64,696	82.30%	6,021	7.66%	1,757	2.24%	819	1.04%	39	0.05%	573	0.73%	318	0.40%
Percent Change		5.84%	0.90%		-7.48%		30.46%		294.64%		30.90%		1.39%		0.10%		334.90%		59.03%		56.00%		941.82%		208.74%	

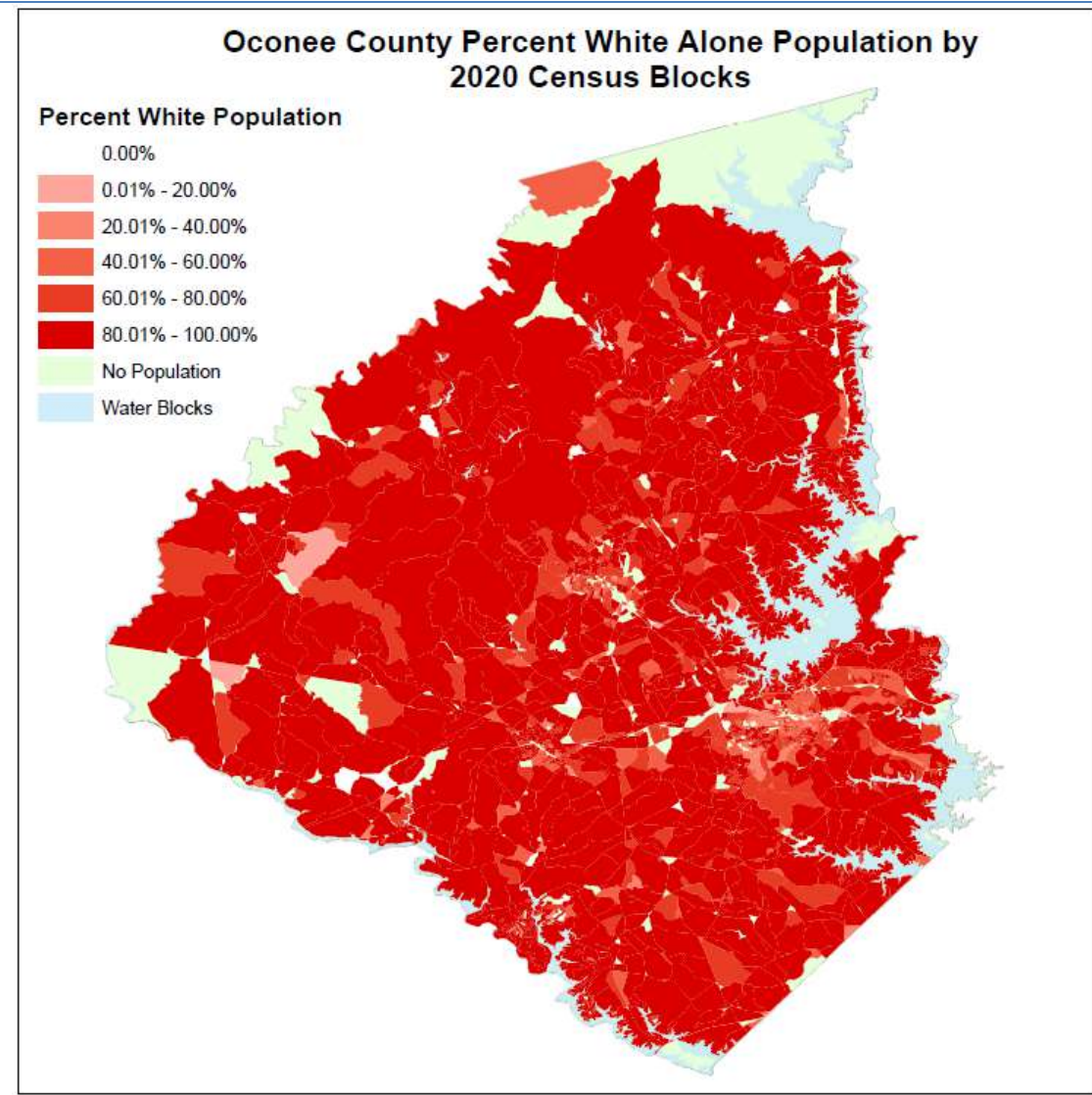
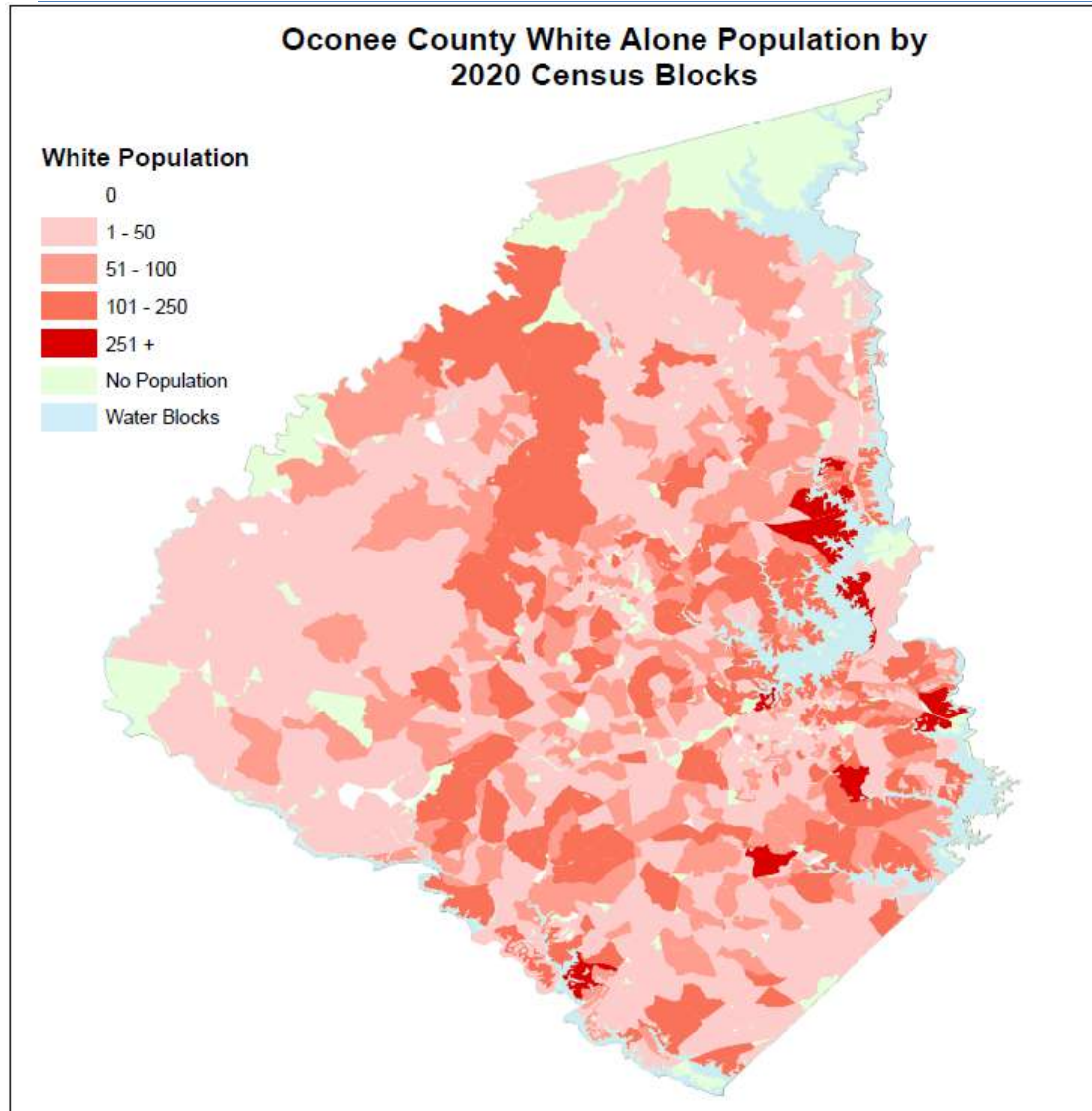
TABLE A-2 PERCENT CHANGE FROM 2010 TO 2020 BY SINGLE RACE CATEGORIES

County	Year	Total Population	White Alone	Percent of Total	Black Alone	Percent of Total	Other Single Race	Percent of Total	Multiple Race	Percent of Total
OCONEE	2010	74,273	65,177	87.75%	5,613	7.56%	2,308	3.11%	1,175	1.58%
	2020	78,607	65,766	83.66%	5,193	6.61%	3,011	3.83%	4,637	5.90%
Percent Change		5.84%	0.90%		-7.48%		30.46%		294.64%	

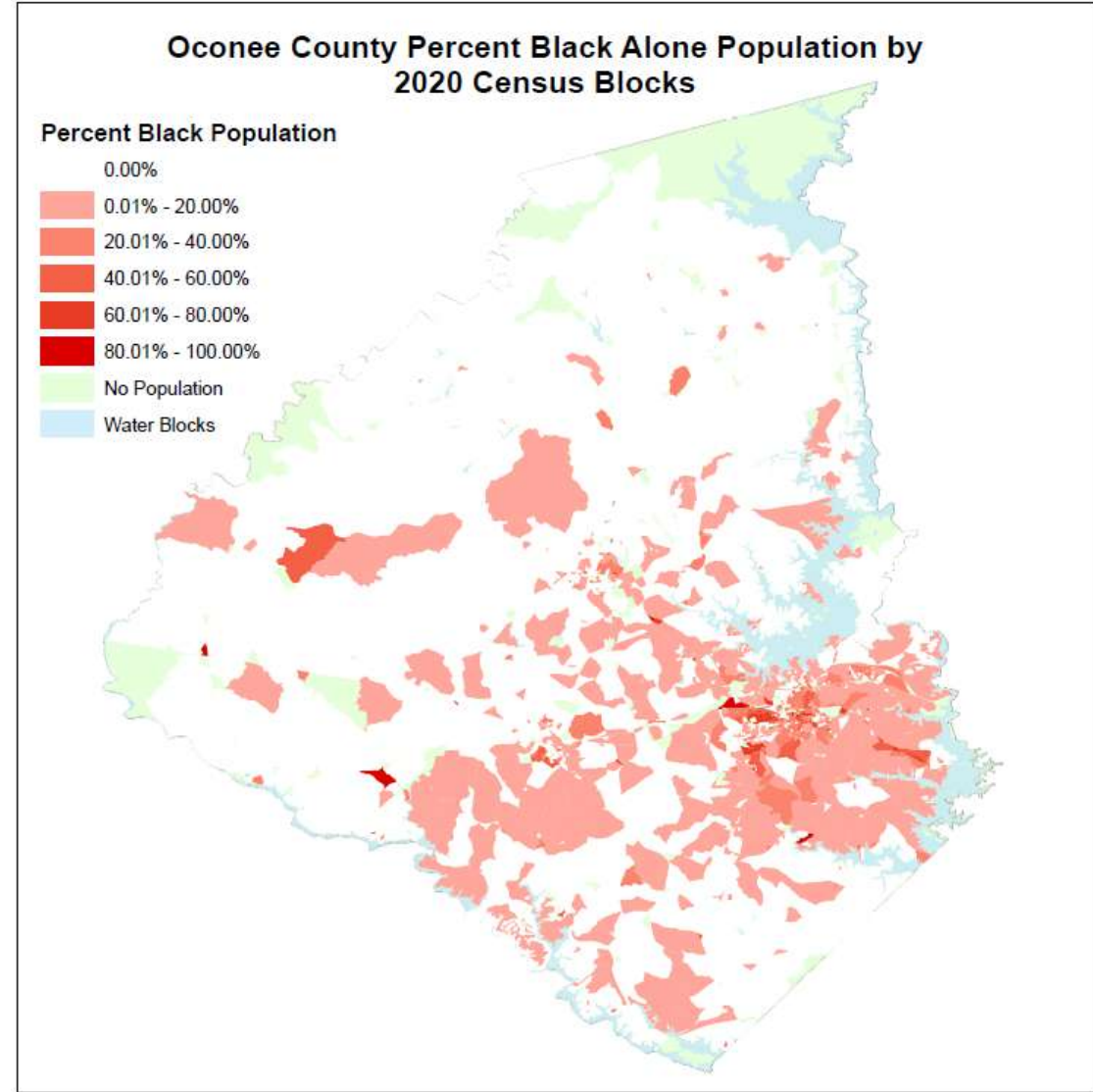
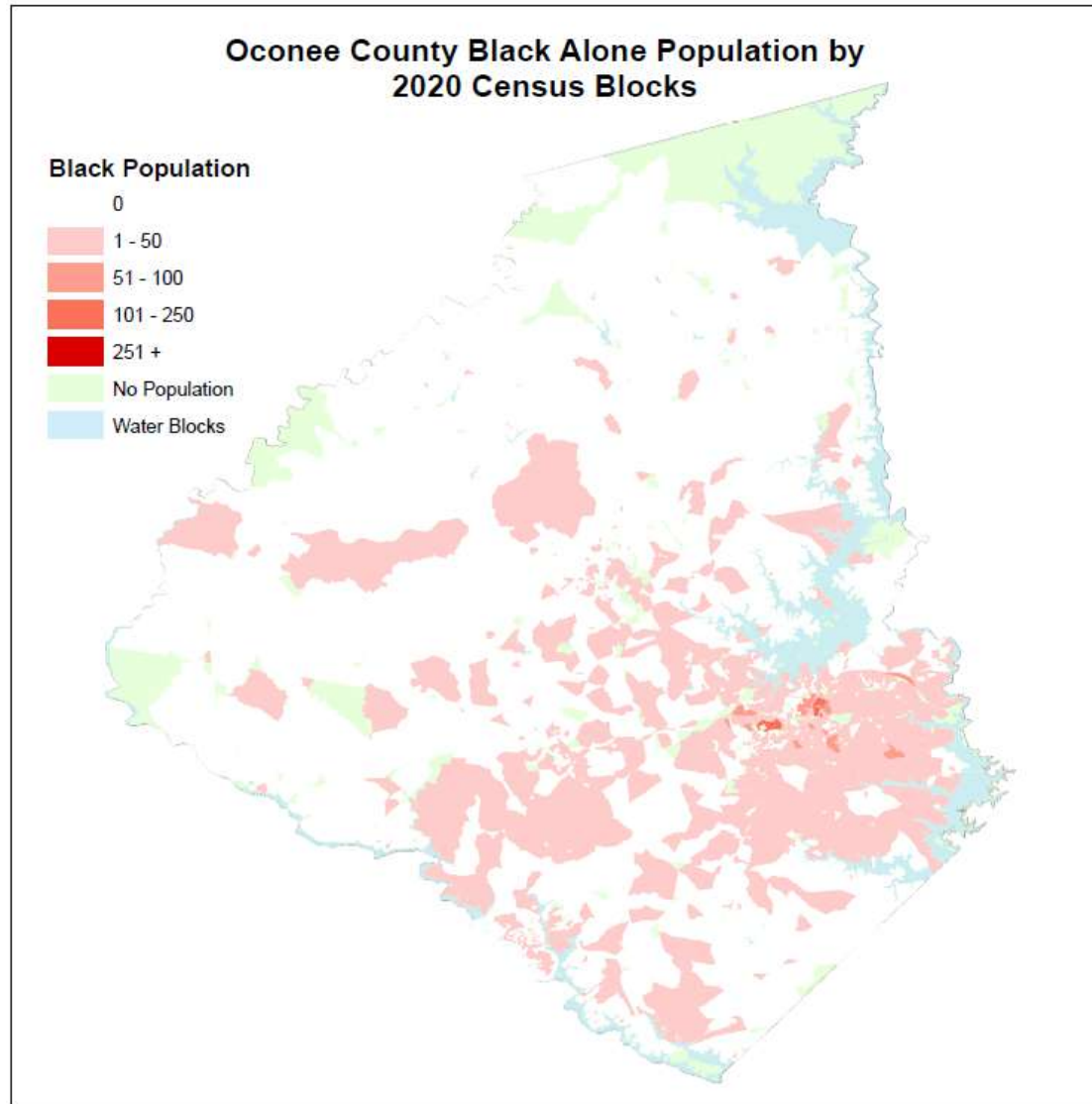
CHART A-1 POPULATION TREND BY SINGLE RACE, 2000 - 2020

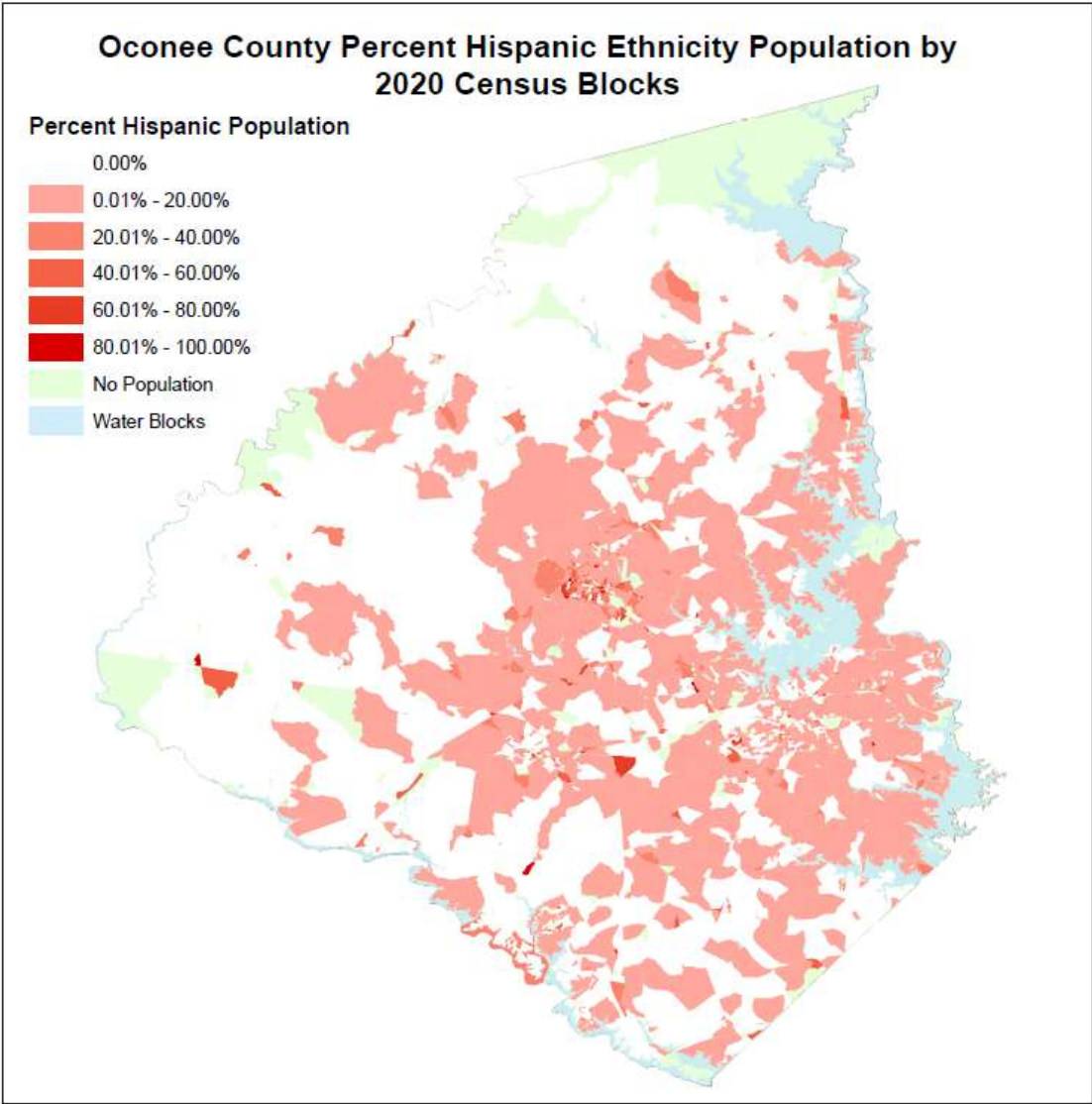
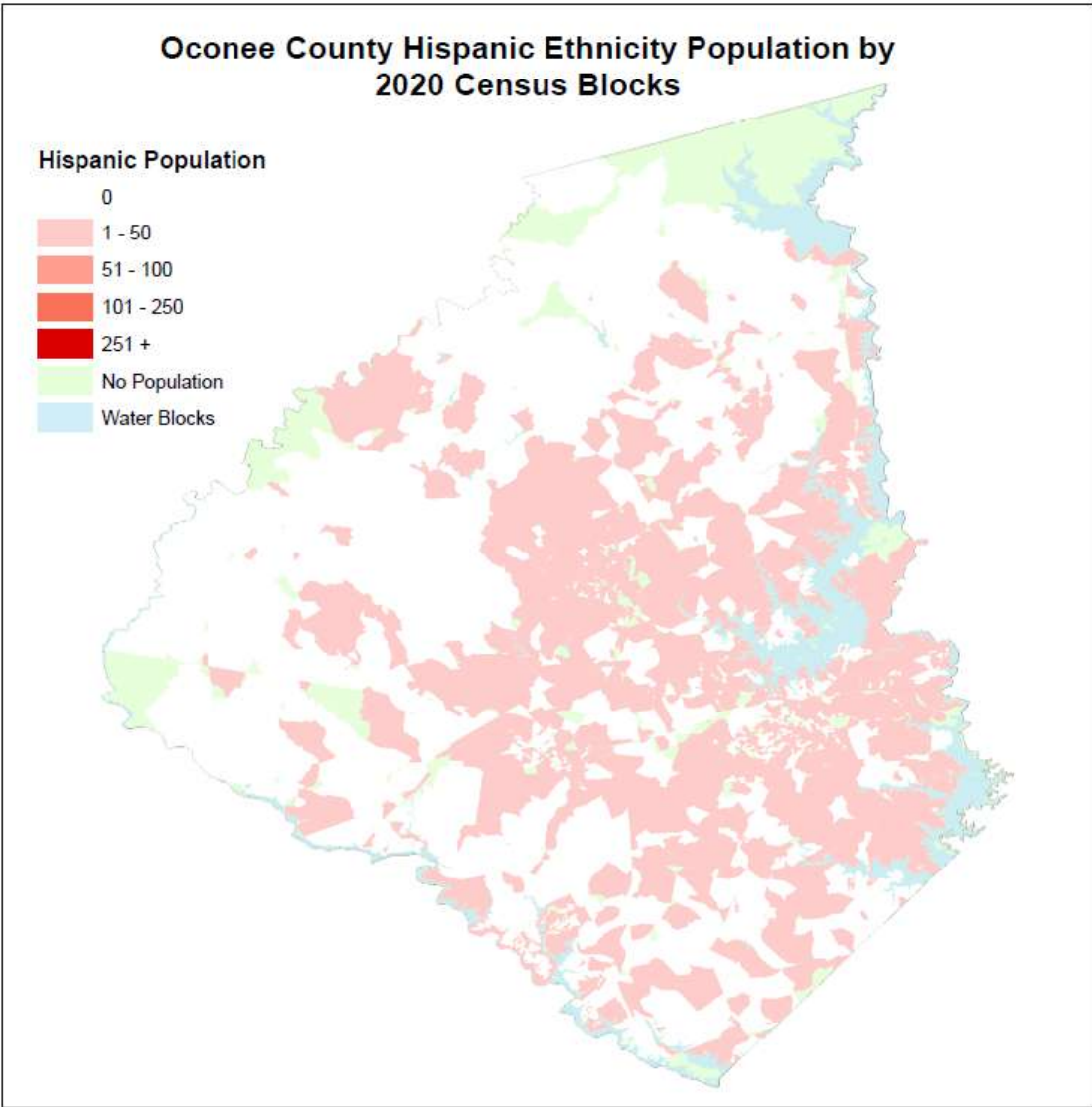


MAPS BY SINGLE RACE CATEGORY - WHITE



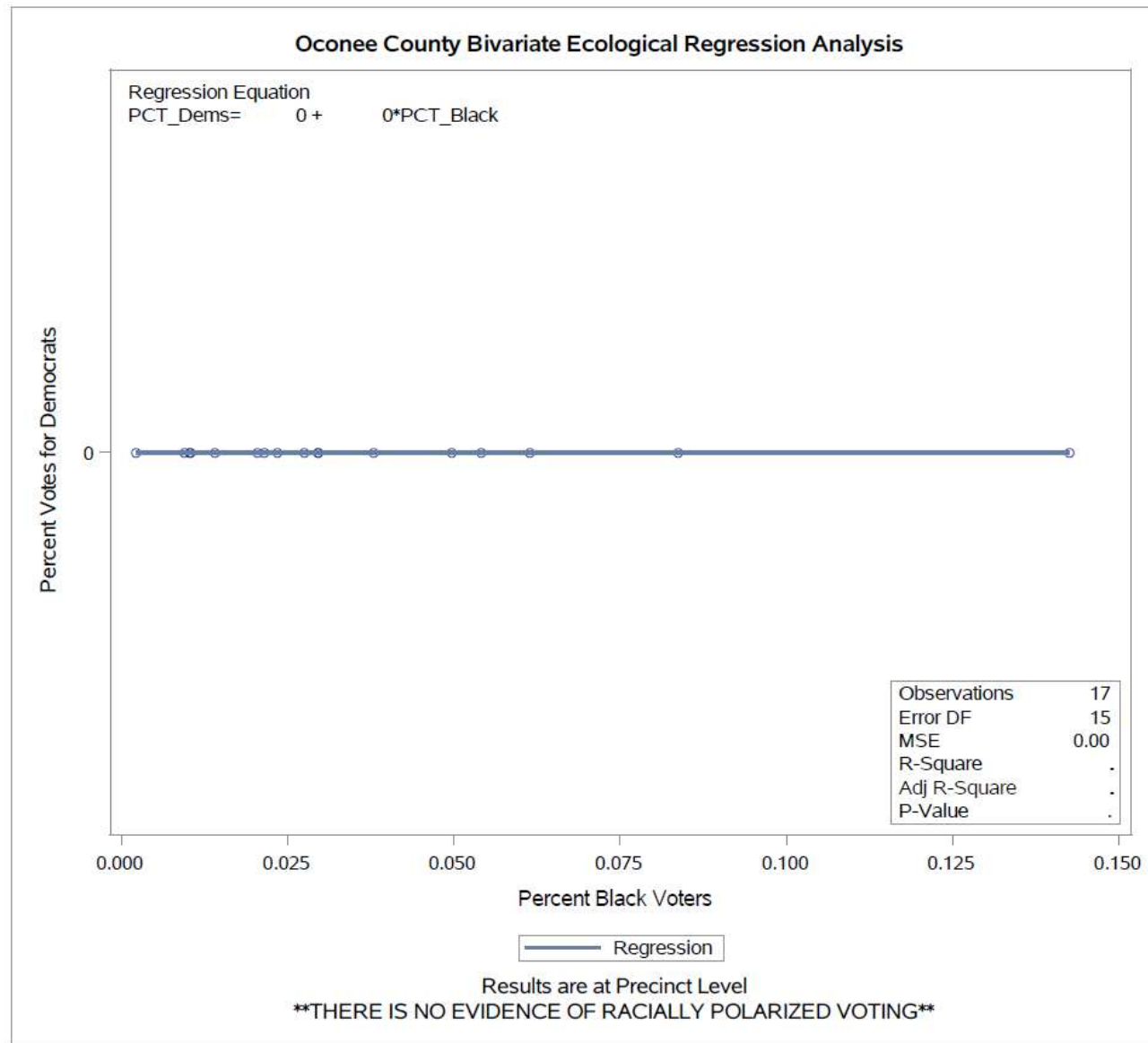
MAPS BY SINGLE RACE CATEGORY - BLACK



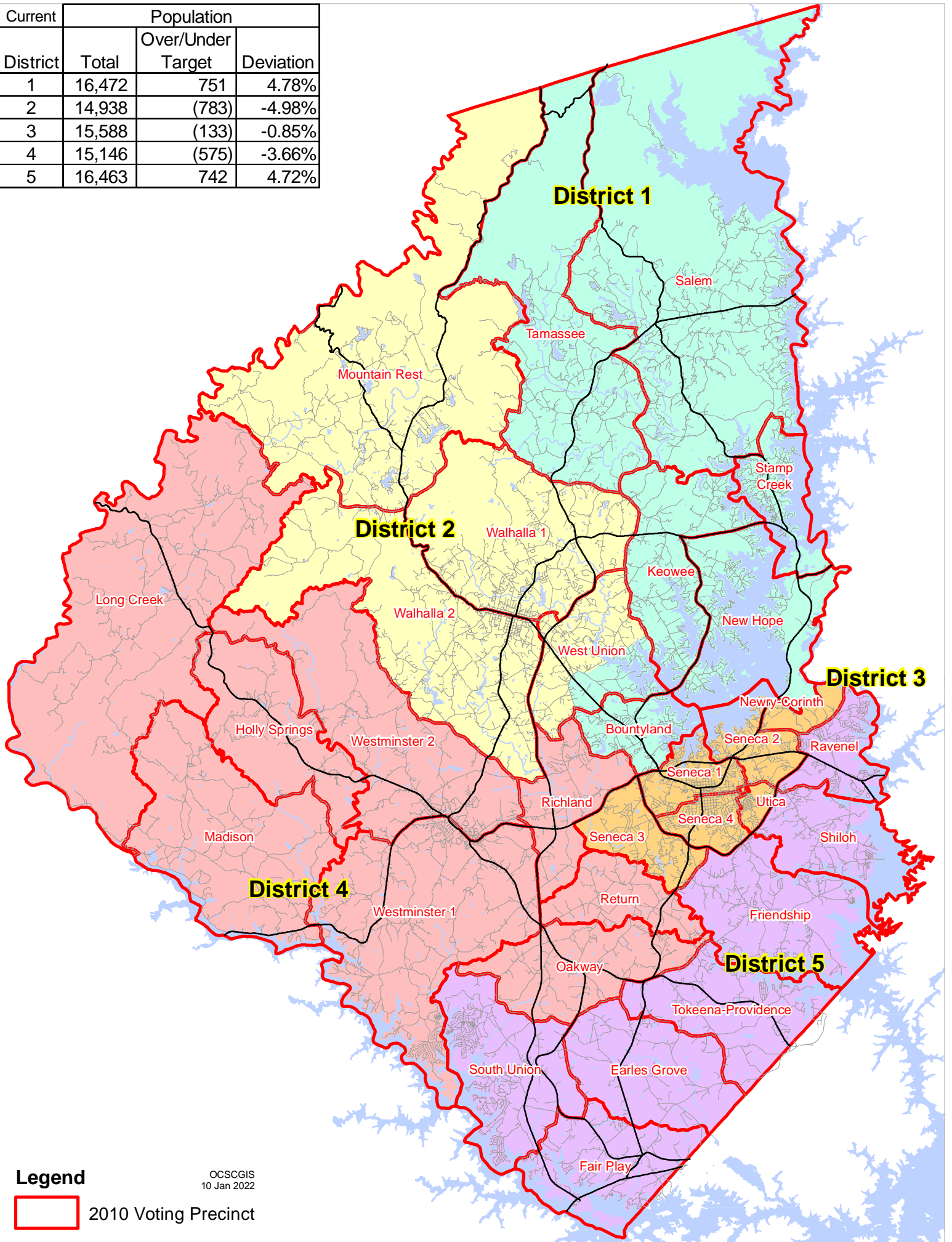


SC Results for Last Oconee County Council Election by Race

County Council District	Registered & Voted Last 5 Years	Percent White Registered Voters	Percent Black Registered Voters	Percent Other Registered Voters	Percent Votes for Winning Candidate	Winning Party	Total County District Voters	Party Ran Unopposed
1	Has Voted Last 5 Years	97.82%	0.70%	1.48%	-		-	-
1	Has Not Voted Last 5 Years	95.36%	2.23%	2.41%	-		-	-
2	Has Voted Last 5 Years	93.30%	1.91%	4.79%	98.65%	REP	5994	-
2	Has Not Voted Last 5 Years	86.85%	3.01%	10.14%	-		-	-
3	Has Voted Last 5 Years	75.15%	21.07%	3.78%	-		-	-
3	Has Not Voted Last 5 Years	70.48%	22.17%	7.35%	-		-	-
4	Has Voted Last 5 Years	94.40%	3.93%	1.67%	95.65%	REP	6691	-
4	Has Not Voted Last 5 Years	90.69%	5.45%	3.86%	-		-	-
5	Has Voted Last 5 Years	92.60%	5.25%	2.15%	98.52%	REP	6909	-
5	Has Not Voted Last 5 Years	90.14%	6.39%	3.47%	-		-	-



Current	Population		
District	Total	Over/Under Target	Deviation
1	16,472	751	4.78%
2	14,938	(783)	-4.98%
3	15,588	(133)	-0.85%
4	15,146	(575)	-3.66%
5	16,463	742	4.72%



Legend



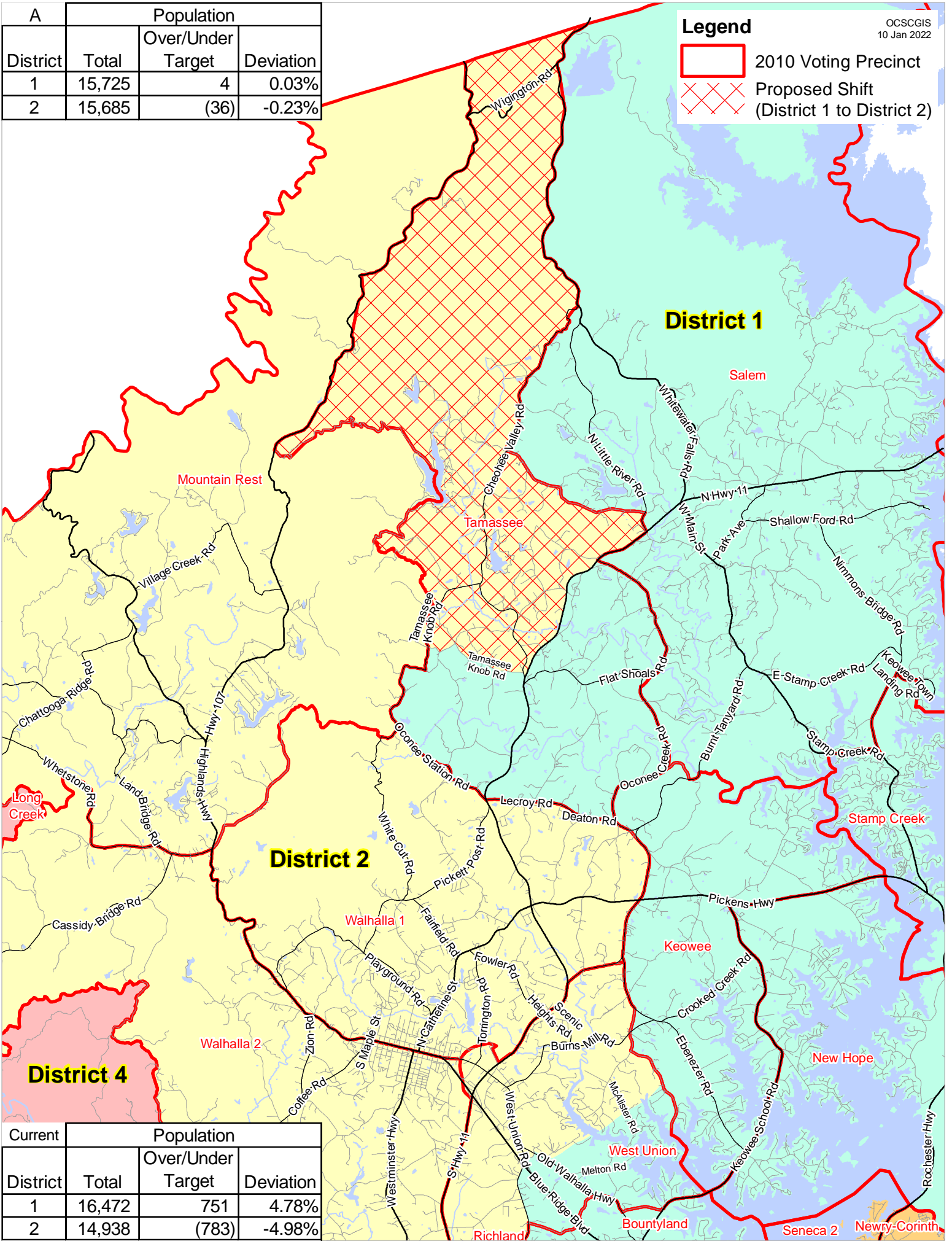
2010 Voting Precinct

OCSCGIS
10 Jan 2022

A		Population	
District	Total	Over/Under Target	Deviation
1	15,725	4	0.03%
2	15,685	(36)	-0.23%

Legend

- 2010 Voting Precinct
- Proposed Shift (District 1 to District 2)

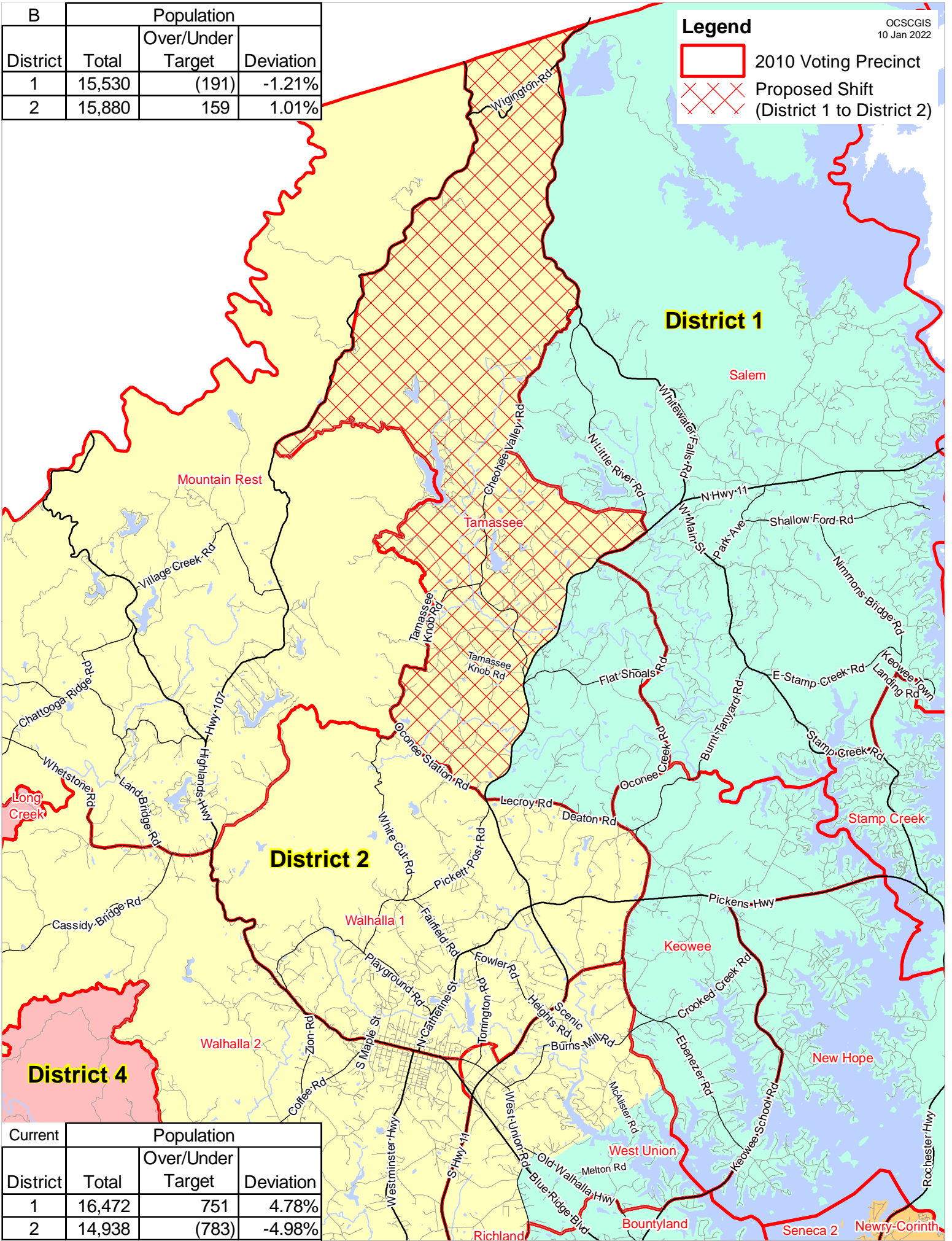


Current		Population	
District	Total	Over/Under Target	Deviation
1	16,472	751	4.78%
2	14,938	(783)	-4.98%

B		Population	
District	Total	Over/Under Target	Deviation
1	15,530	(191)	-1.21%
2	15,880	159	1.01%

Legend

- 2010 Voting Precinct
- Proposed Shift (District 1 to District 2)

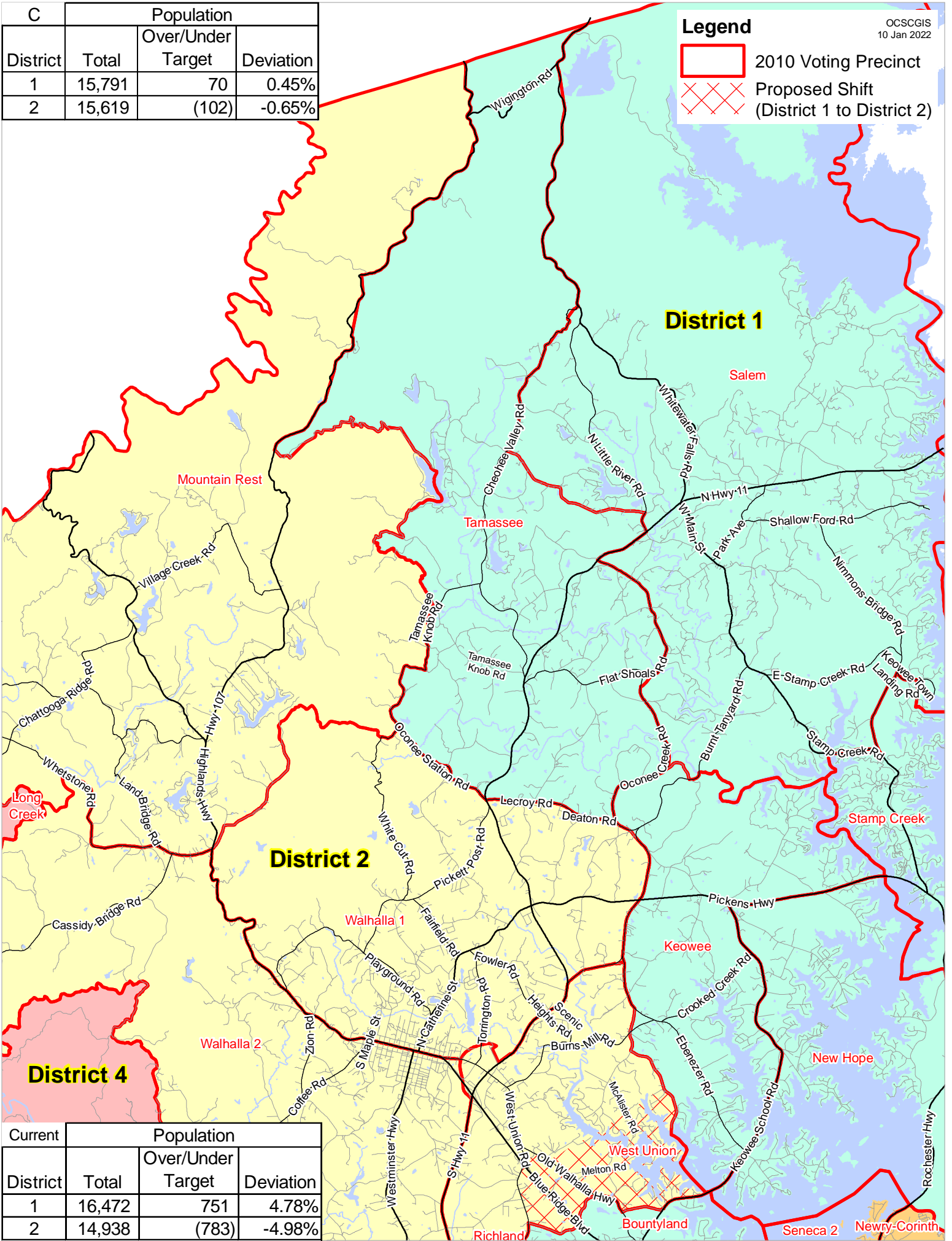


Current		Population	
District	Total	Over/Under Target	Deviation
1	16,472	751	4.78%
2	14,938	(783)	-4.98%

C		Population		
District	Total	Over/Under Target	Deviation	
1	15,791	70	0.45%	
2	15,619	(102)	-0.65%	

Legend



- 2010 Voting Precinct
- Proposed Shift (District 1 to District 2)

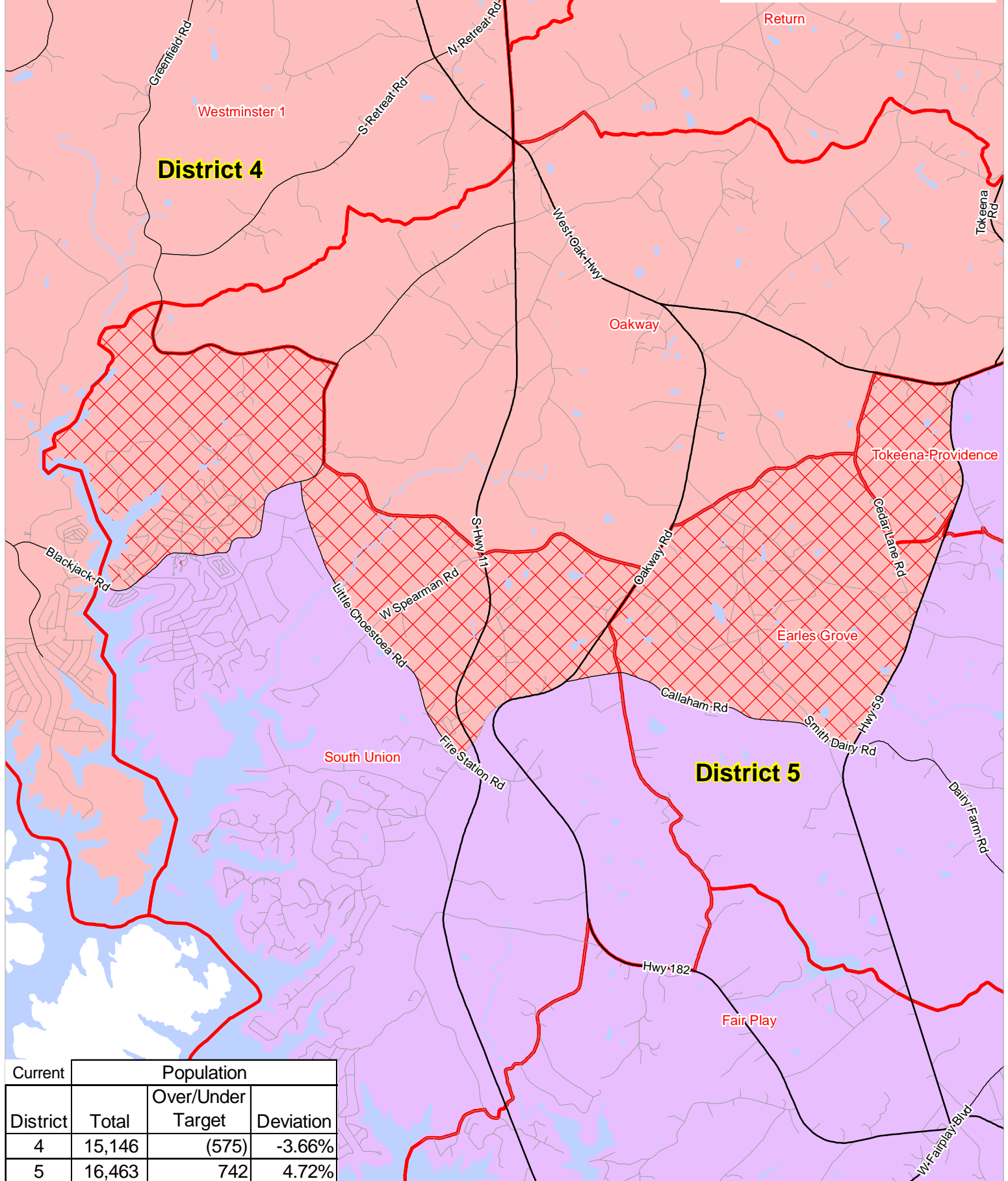


Current		Population		
District	Total	Over/Under Target	Deviation	
1	16,472	751	4.78%	
2	14,938	(783)	-4.98%	

D	Population		
District	Total	Over/Under Target	Deviation
4	15,902	181	1.15%
5	15,707	(14)	-0.09%

Legend

-  2010 Voting Precinct
-  Proposed Shift (District 5 to District 4)

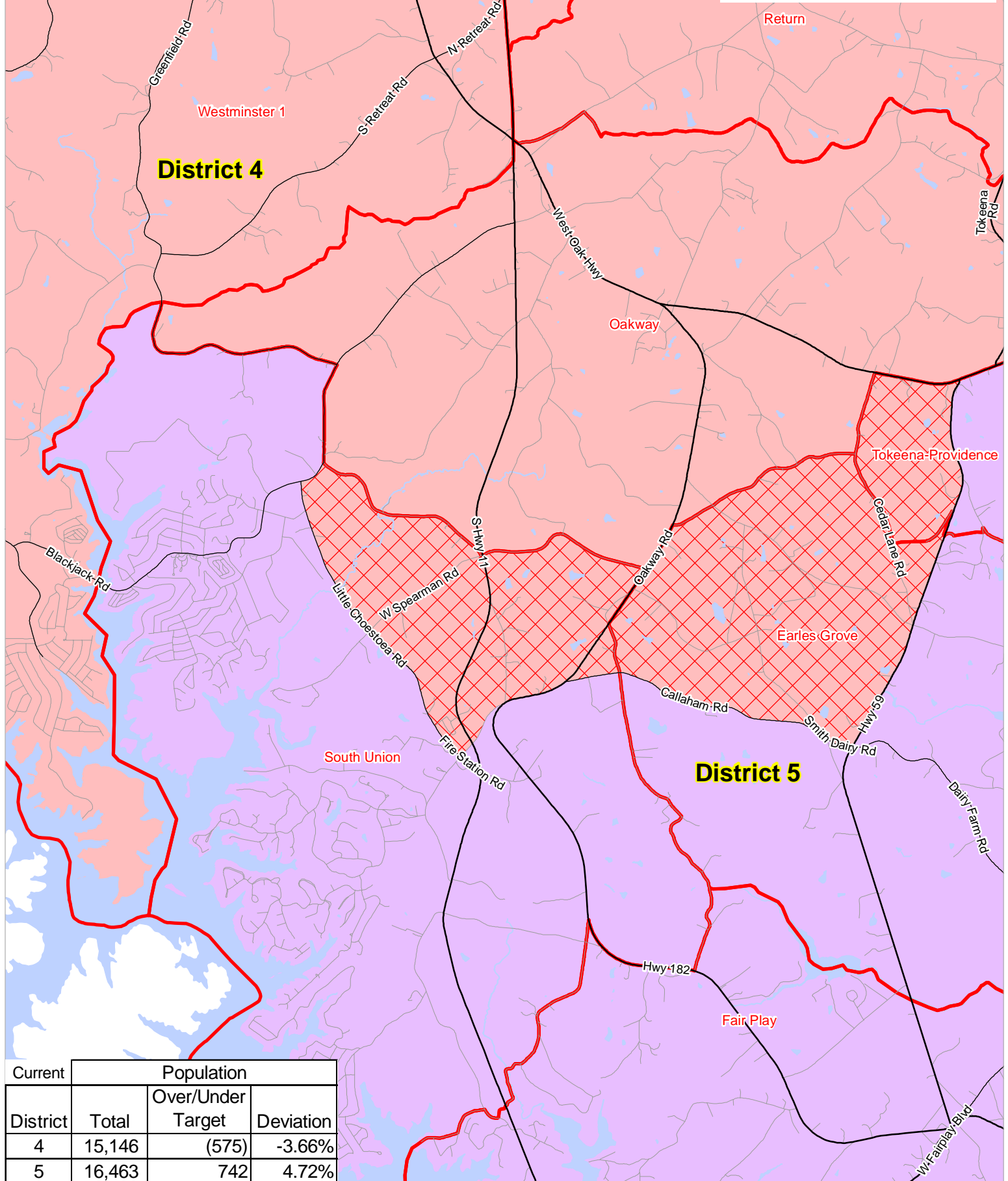


Current	Population		
District	Total	Over/Under Target	Deviation
4	15,146	(575)	-3.66%
5	16,463	742	4.72%

E		Population	
District	Total	Over/Under Target	Deviation
4	15,762	41	0.26%
5	15,847	126	0.80%

Legend

- 2010 Voting Precinct
- Proposed Shift (District 5 to District 4)

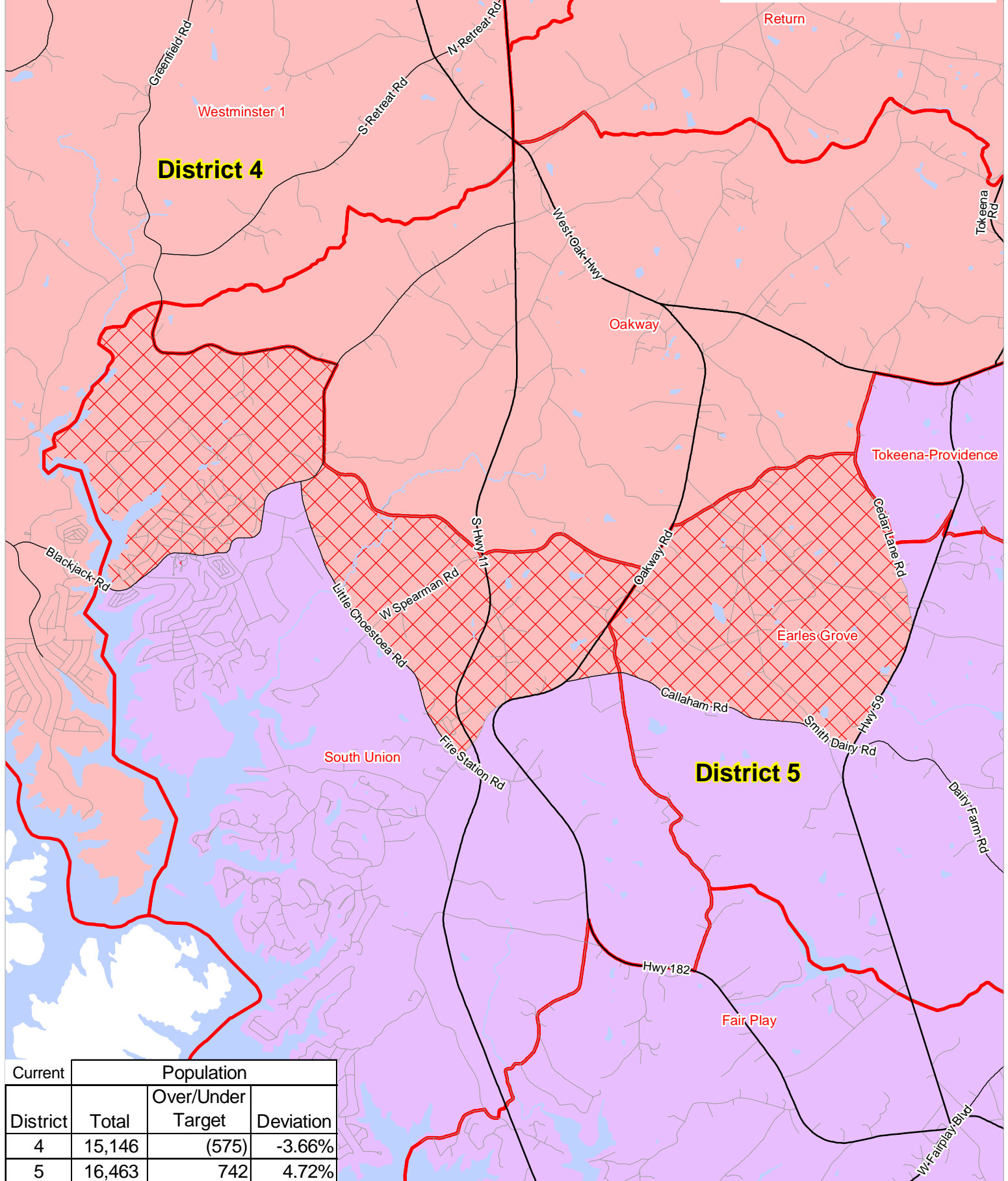


Current		Population	
District	Total	Over/Under Target	Deviation
4	15,146	(575)	-3.66%
5	16,463	742	4.72%

F	Population		
District	Total	Over/Under Target	Deviation
4	15,808	87	0.55%
5	15,801	80	0.51%

Legend

- 2010 Voting Precinct
- Proposed Shift (District 5 to District 4)

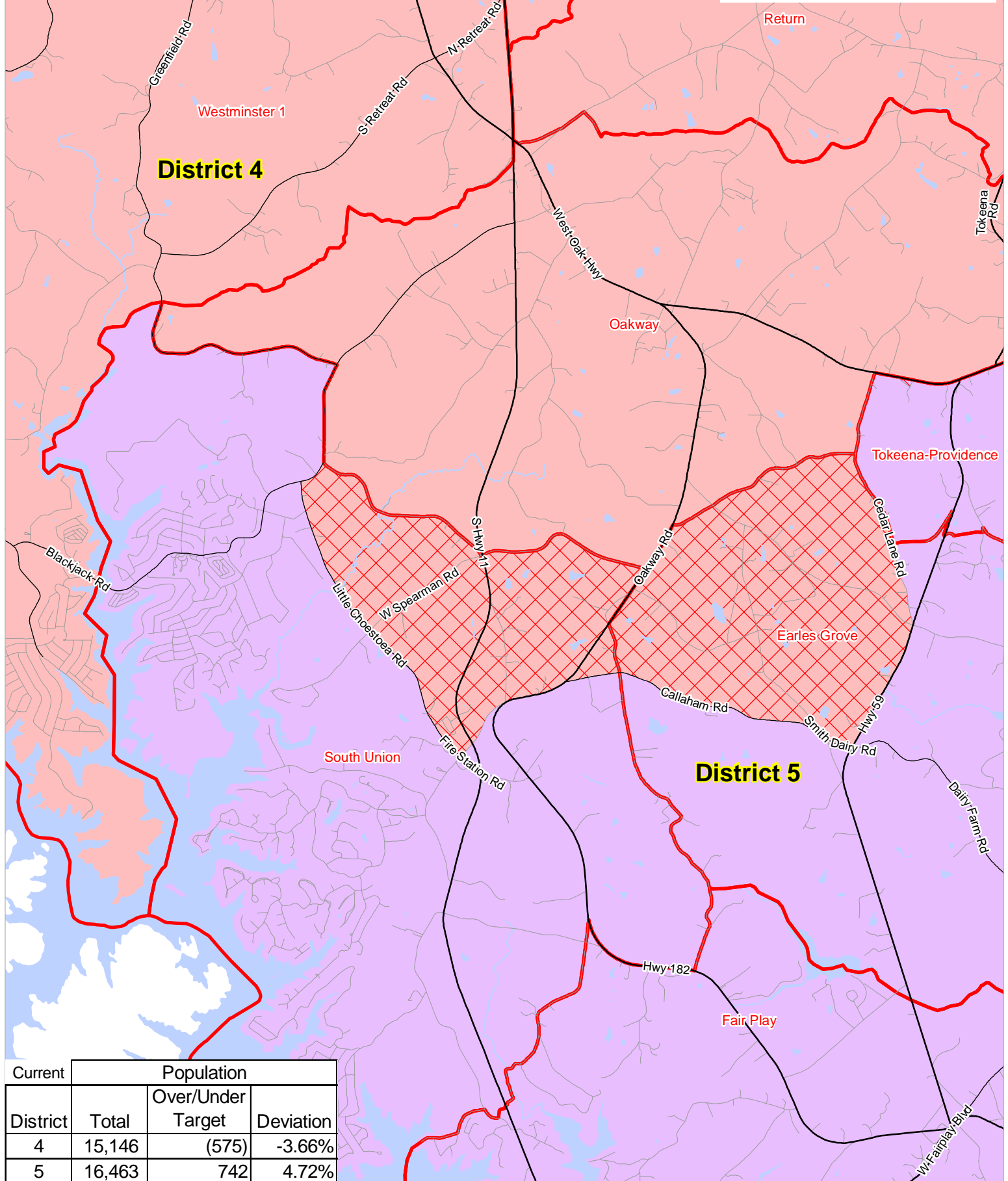


Current	Population		
District	Total	Over/Under Target	Deviation
4	15,146	(575)	-3.66%
5	16,463	742	4.72%

G		Population	
District	Total	Over/Under Target	Deviation
4	15,668	(53)	-0.34%
5	15,941	220	1.40%

Legend

- 2010 Voting Precinct
- X X X X Proposed Shift (District 5 to District 4)

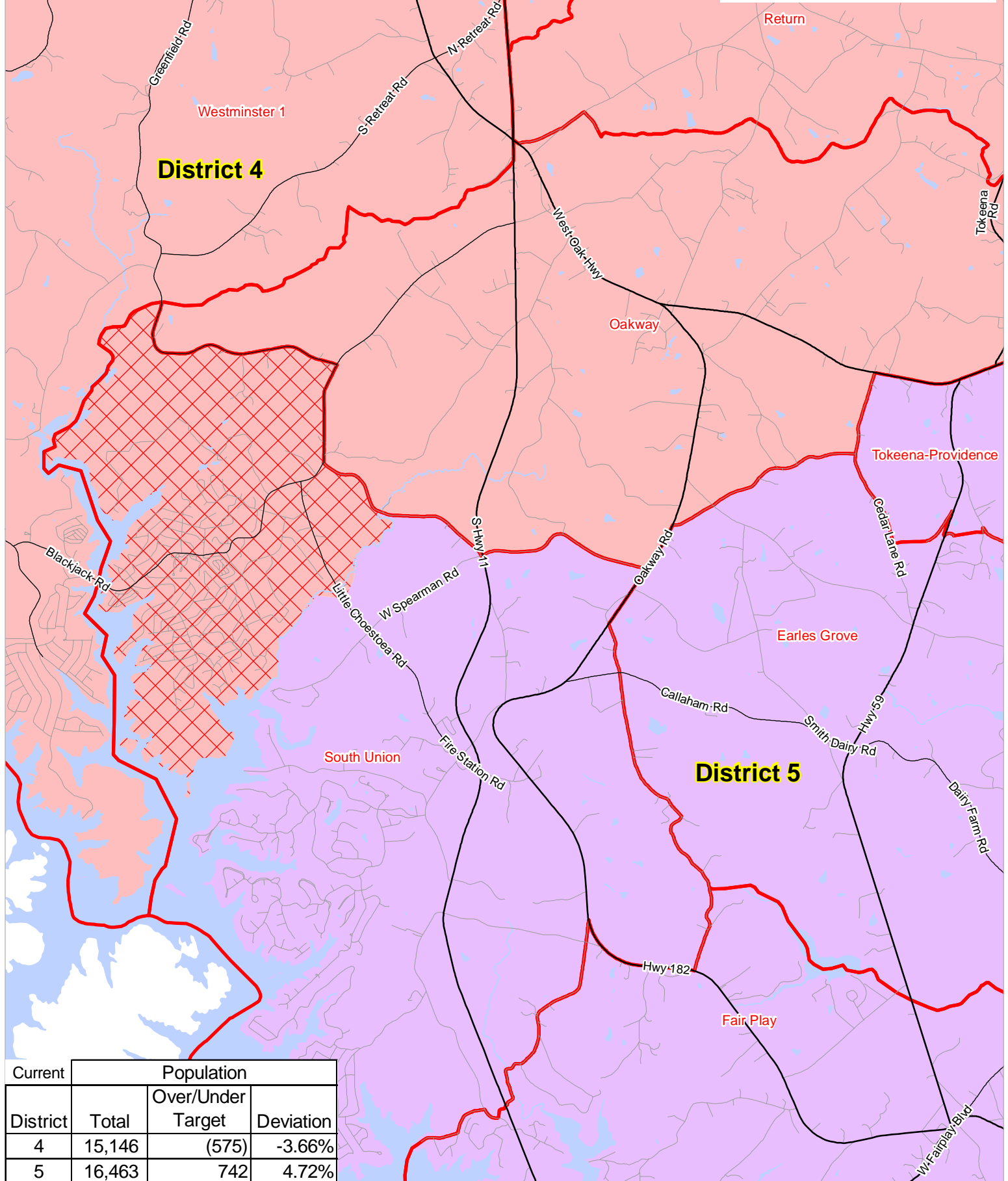


Current		Population	
District	Total	Over/Under Target	Deviation
4	15,146	(575)	-3.66%
5	16,463	742	4.72%

H	Population		
District	Total	Over/Under Target	Deviation
4	15,726	5	0.03%
5	15,883	162	1.03%

Legend

- 2010 Voting Precinct
- Proposed Shift (District 5 to District 4)

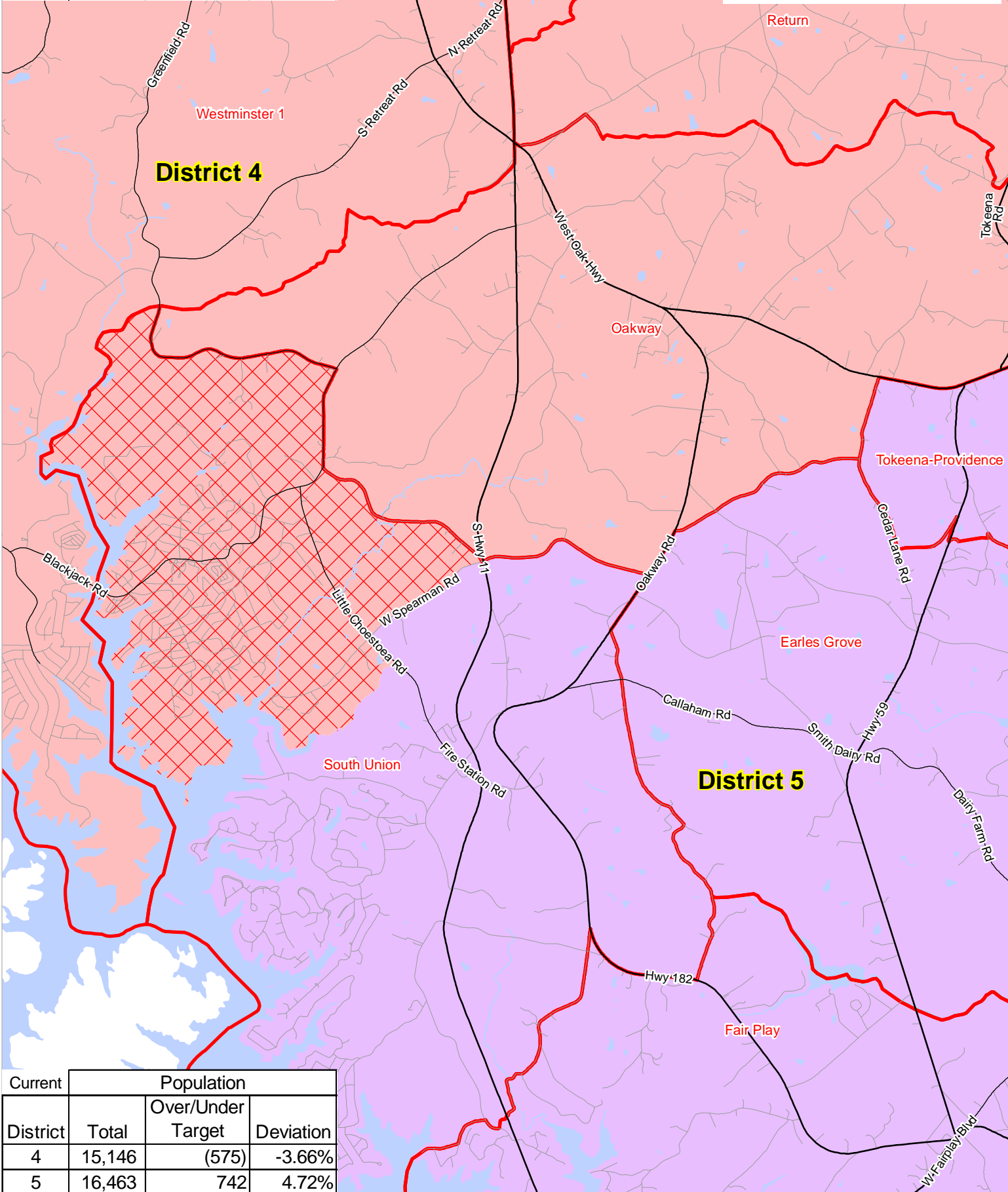


Current	Population		
District	Total	Over/Under Target	Deviation
4	15,146	(575)	-3.66%
5	16,463	742	4.72%

I		Population	
District	Total	Over/Under Target	Deviation
4	15,771	50	0.32%
5	15,838	117	0.74%

Legend

- 2010 Voting Precinct
- Proposed Shift (District 5 to District 4)



Current		Population	
District	Total	Over/Under Target	Deviation
4	15,146	(575)	-3.66%
5	16,463	742	4.72%

Plan	District From	District To	Population Shifted				
			White	Black	Hispanic	Other	Total
A	1	2	696	3	12	36	747
B	1	2	858	6	26	52	942
C	1	2	618	17	32	14	681
D	5	4	694	11	28	23	756
E	5	4	562	10	23	21	616
F	5	4	606	10	18	28	662
G	5	4	474	9	13	26	522
H	5	4	524	5	19	32	580
I	5	4	566	5	20	34	625

**STATE OF SOUTH CAROLINA
OCONEE COUNTY
ORDINANCE 2022-06**

AN ORDINANCE APPROVING “THE FIRST AMENDMENT TO THE DECLARATION OF COVENANTS, CONDITIONS, RESTRICTIONS, AND EASEMENTS FOR THE OCONEE INDUSTRY AND TECHNOLOGY PARK F/K/A THE ECHO HILLS BUSINESS AND INDUSTRIAL PARK” (“FIRST AMENDMENT TO THE DECLARATION”); APPROVING AND AUTHORIZING THE EXECUTION AND RECORDATION OF THE FIRST AMENDMENT TO THE DECLARATION; AND OTHER MATTERS RELATED THERETO.

WHEREAS, Oconee County, South Carolina (the “County”), a body politic and corporate and political subdivision of the State of South Carolina (the “State”), acting by and through the Oconee County Council (the “County Council”), is authorized and empowered by Section 4-9-30 of the South Carolina Code of Laws, 1976, as amended (the “Code”), among other authorities, to purchase, own and sell real property for the benefit and well being of the County and its citizens;

WHEREAS, the County is permitted by the laws of the State of South Carolina (the “State”), including, but not limited to, the Code and case law of the courts of the State, to own real property for the purpose of creating, furthering, and enhancing the economic development of the County and State, and, as the owner of such property, to impose restrictive covenants on property owned by the County to enhance the economic development of the County through inducing development of such property by private industry and business in a manner which is proper, efficient, and promotes the highest and best use of such property, thus increasing the likelihood of attracting new business and industry resulting in job creation and the generation of additional tax revenue in the County;

WHEREAS, County entered into that certain Declaration of Covenants, Conditions, Restrictions, and Easements for the Oconee Industry and Technology Park f/k/a the Echo Hills Business and Industrial Park dated December 4, 2017, and recorded at Book 2319, Page 265, in the office of the Register of Deeds for Oconee County, South Carolina (the “Declaration”);

WHEREAS, pursuant to Section 8.01 of the Declaration, County, as an owner of a majority of the total acreage of the property, has the right to unilaterally amend the Declaration;

WHEREAS, County desires to amend the Declaration in order to revise certain terms and provisions of the Declaration, as specifically set forth in the “First Amendment to Declaration of Covenants, Conditions, Restrictions, and Easements for the Oconee Industry and Technology Park f/k/a The Echo Hills Business and Industrial Park,” (the “First Amendment to the Declaration”) a copy of which is attached hereto as Exhibit A; and

WHEREAS, the County Council has reviewed and wishes to approve the adoption of the First Amendment to Declaration, and wishes to authorize its execution and recording in the office of the Register of Deeds of Oconee County.

NOW THEREFORE, it is hereby resolved by the Oconee County Council, in meeting duly assembled, that:

1. The First Amendment to the Declaration is hereby approved, and the Chairman of the County Council and the Oconee County Administrator, or either of them, are hereby authorized and directed to execute and have recorded in the office of the Register of Deeds of Oconee County, South Carolina, the First Amendment to the Declaration, in substantially the form attached as Exhibit A hereto.
2. Should any portion of this ordinance be deemed unconstitutional or otherwise unenforceable by any court of competent jurisdiction, such determination should not affect the remaining terms and provisions of this ordinance, all of which are hereby deemed separable.
3. All ordinances, orders, resolutions, and enactments of the County Council inconsistent herewith are to the extent of such inconsistency only, hereby repealed, revoked, and rescinded.
4. This ordinance shall take effect and be in full force after enactment by the County Council.

Adopted in meeting duly assembled this ____ day of _____, 2022.

OCONEE COUNTY, SOUTH CAROLINA

John Elliott
Chairman, Oconee County Council

ATTEST

Jennifer C. Adams
Clerk to County Council

First Reading: January 18, 2022
Second Reading:
Public Hearing:
Third Reading:

Exhibit A

First Amendment to the Declaration

[see attached]

EXHIBIT A

**AFTER RECORDING,
PLEASE RETURN TO:**

Kozlarek Law
201 River Place
Suite 500
Greenville, South Carolina 29601
Attention: Michael Kozlarek

**FIRST AMENDMENT TO
DECLARATION OF COVENANTS, CONDITIONS, RESTRICTIONS,
AND EASEMENTS FOR THE OCONEE INDUSTRY AND TECHNOLOGY PARK
F/K/A THE ECHO HILLS BUSINESS AND INDUSTRIAL PARK**

This **FIRST AMENDMENT TO DECLARATION OF COVENANTS, CONDITIONS, RESTRICTIONS, AND EASEMENTS FOR THE OCONEE INDUSTRY AND TECHNOLOGY PARK F/K/A THE ECHO HILLS BUSINESS AND INDUSTRIAL PARK** (this "**Amendment**") is made as of _____, 202__ (the "**Effective Date**"), by Oconee County, South Carolina, a body politic and corporate and political subdivision of the State of South Carolina ("**Declarant**").

W I T N E S S E T H:

WHEREAS, Declarant entered into that certain Declaration of Covenants, Conditions, Restrictions, and Easements for the Oconee Industry and Technology Park f/k/a the Echo Hills Business and Industrial Park dated December 4, 2017, and recorded at Book 2319, Page 265, in Oconee County, South Carolina real estate records (the "**Declaration**");

WHEREAS, pursuant to Section 8.01 of the Declaration, Declarant, as an Owner of a majority of the total acreage of the Property, has the right to unilaterally amend the Declaration;

WHEREAS, Declarant desires to enter into this Amendment in order to amend certain terms and provisions of the Declaration, as hereinafter specifically set forth.

NOW, THEREFORE, Declarant, for itself and its successors and assigns, does hereby declare as follows:

1. **Definitions.** Any capitalized term used not otherwise defined herein shall have the meaning ascribed to such term in the Declaration.

2. **Regulation of Improvements.** Declarant hereby amends Article II of the Declaration so that the requirements set forth therein (the “**Improvement Regulations**”) shall only apply to the construction, erection, placement, alteration, maintenance or permitting of any Improvements that would materially affect the exterior appearance of any Improvements. Without limiting the generality of the foregoing, the Improvement Regulations shall not apply to (i) the interior of any Improvements, (ii) any modifications to the landscaping at a Building Site that is substantially harmonious with surrounding Building Sites and does not otherwise violate the terms of the Declaration, (iii) immaterial changes to the exterior of an Improvement (e.g., replacing the roof, cleaning or painting the exterior of any Improvement, repairing or otherwise maintaining any Improvement, in all cases in substantial conformance with the existing Improvements on such Building Site or other buildings within the Property), or (iv) re-routing, modifying, or expanding any internal drive lanes or parking areas on a Building Site other than the direct access point to any Common Areas.

3. **Completion of Construction.** The references to “one (1) year” in Section 2.20 of the Declaration are hereby deleted and replaced with “twenty-four (24) months”.

4. **Force Majeure.** All time periods or deadlines for any action or performance set forth in the Declaration are subject to extension on a day for day basis to the extent that such performance is affected by Force Majeure. “**Force Majeure**” shall mean any matter or event arising, directly or indirectly, out of fires, floods, accidents, riots, acts of God, war, terrorism, embargoes, strikes, union intervention, fuel shortages, power interruptions, materials or supplies shortages, transportation delays, the COVID-19 pandemic or any other pandemic (including, without limitation, shutdowns, closures, and governmental or quasi-governmental laws, rules, regulations, or orders), or any other matter or event beyond the reasonable control of the party in question.

5. **Easement to Common Areas.** Declarant grants to each Owner a non-exclusive, perpetual easement on, over, under, and across the Common Areas for the purposes of (i) vehicular and pedestrian access, and (ii) constructing, installing, operating, replacing, maintaining, and connecting to any utility lines and related facilities (provided, however that the construction of, installation of, or connection to any utility lines and related facilities located within the Common Areas shall require the approval of Declarant or the Architectural Review Board, which consent shall not be unreasonably withheld, conditioned, or delayed).

6. **Confirmation.** Except as specifically set forth herein, all other terms and conditions of the Declaration shall remain unmodified and in full force and effect, the same being confirmed and republished hereby. In the event of any conflict between the terms of the Declaration and the terms of this Amendment, the terms of this Amendment shall control.

7. **Counterparts.** This Amendment may be executed in any number of counterparts all of which taken together shall constitute one and the same instrument and any of the parties or signatories hereto may execute this Amendment by signing any such counterpart.

8. **Successors and Assigns.** This Amendment shall inure to the benefit of and be binding upon Declarant, any Owner, and their respective heirs, legal representatives, successors-in-title, and permitted assigns.

[Signature pages follow]

IN WITNESS WHEREOF, Declarant caused this Amendment to be executed, effective as of the Effective Date.

DECLARANT:

OCONEE COUNTY, SOUTH CAROLINA,
a body politic and corporate and political subdivision of
the State of South Carolina

By: _____
Name: _____
Title: _____

STATE OF _____

COUNTY OF _____

The foregoing instrument was acknowledged before me this ___ day of _____, 202___, by _____, as the _____ of Oconee County, South Carolina, a body politic and corporate and political subdivision of the State of South Carolina, on behalf thereof. He/she is personally known to me or has produced a state-issued driver's license as identification.

(Notary Stamp)

Notary Public

**AGENDA ITEM SUMMARY
OCONEE COUNTY, SC**

COUNCIL MEETING DATE: January 18, 2022

ITEM TITLE:

Council approval of funding allocation to the OJRSA FAIR PLAY AREA SEWER BASIN PLAN in the amount of \$89,235 for the development of a comprehensive basin study for the Fair Play Community and adjacent drainage basins in preparation of future growth and development in the Southern portion of Oconee County, initiated by the "Sewer South" project.

BACKGROUND DESCRIPTION:

The Oconee Joint Regional Sewer Authority (OJRSA) has identified an area around the community of Fair Play that could be well positioned for future development should sufficient sewer infrastructure be constructed. The first phase of a sewer improvements project along the I-85 corridor ("Sewer South") is expected to begin construction in 2022. The OJRSA, in conjunction with Oconee County and the Oconee Economic Alliance (OEA), would like to develop a planning document (basin study) that considers future growth projections within the vicinity of the Fair Play area, the corresponding sewer infrastructure needed to accommodate the anticipated future growth, the extended timing of connections to help fund the needed improvements, and the approximate design and construction costs to accommodate identified growth.

SPECIAL CONSIDERATIONS OR CONCERNS [only if applicable]:

. Required by OJRSA, necessary for planning document needed to assist in establishing sewer rates

FINANCIAL IMPACT [Brief Statement]:

Funding for the Basin Study is identified in the Economic Development FY2022 Budget

Approved by: N/A

COMPLETE THIS PORTION FOR ALL GRANT REQUESTS:

Are Matching Funds Available:

If yes, who is matching and how much:

Approved by : _____ Grants

ATTACHMENTS

Proposal / Scope of Services from Weston & Sampson

STAFF RECOMMENDATION [Brief Statement]:

It is staff's recommendation that Council approve the allocation \$89,235 for the development of a comprehensive basin study for the Fair Play Community

Amanda B...

Council has directed that they receive their agenda packages a week prior to each Council meeting, therefore, Agenda Items Summaries must be submitted to the Administrator for his review/approval no later than 12 days prior to each Council meeting. It is the Department Head / Elected Officials responsibility to ensure that all approvals are obtained prior to submission to the Administrator for inclusion on an agenda.

A calendar with due dates marked may be obtained from the Clerk to Council.

**AGENDA ITEM SUMMARY
OCONEE COUNTY, SC**

COUNCIL MEETING DATE: 1/18/2021
COUNCIL MEETING TIME: 6:00 PM

ITEM TITLE [Brief Statement]:

Council consideration and approval of converting a former Life After Lockup participant to a full time position as Lead Quarry Plant Mechanic at the Oconee County Rock Quarry

BACKGROUND DESCRIPTION:

The Life After Lockup participant began at the Oconee County Quarry as an inmate in the program in September 2020. During that time, he has been an exemplary employee who has taken on additional responsibilities and applied creative thinking to help us maximize our crushing efficiency.

SPECIAL CONSIDERATIONS OR CONCERNS [only if applicable]:

During his time at the Quarry, the Life After Lockup participant has become an integral member of the Rock Quarry team. He is considered an expert concerning the Sandvik crushing plant, one of six employed at the Quarry.

FINANCIAL IMPACT [Brief Statement]:

Initial salary not to exceed \$39,826.00

Approved by :  Finance

COMPLETE THIS PORTION FOR ALL GRANT REQUESTS:

Are Matching Funds Available: Yes / No
If yes, who is matching and how much:

Approved by : _____ Grants

ATTACHMENTS

STAFF RECOMMENDATION [Brief Statement]:

Staff recommends the permanent hiring of the Life After Lockup employee as Lead Quarry Plant Mechanic (Labor Grade 116), initial salary not to exceed \$39,826.00.

Submitted or Prepared By:


Department Head/Elected Official

Approved for Submittal to Council:


Amanda F. Brock, County Administrator

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PROCUREMENT - AGENDA ITEM SUMMARY
OCONEE COUNTY, SC

COUNCIL MEETING DATE: January 18, 2022

ITEM TITLE:

Title: Five (5) Dodge Durango PPV's

Department: Sheriff's Office

Amount: \$158,404.00

FINANCIAL IMPACT:

Procurement was approved by Council in Fiscal Year 2021-2022 budget process.
Funding from Capital Equipment / Vehicle Fund (325)

Finance Approval: *Laetale Price*

Budget: \$550,000.00

Project Cost: \$158,404.00

Balance: \$391,596.00

BACKGROUND DESCRIPTION:

The Fiscal year 2021-2022 Capital Replacement plan includes five (5) Dodge Durango Police Pursuit Vehicles for the Sheriff's Office.

The new vehicles will replace high-mileage vehicles or vehicles that have been involved in accidents and deemed a total loss. The high-mileage vehicles being replaced will be sold as surplus or replace older vehicles used in other County departments. Vehicle Maintenance and the Sheriff's department are still working on the actual vehicles that will be removed from service. The majority of the vehicles that will be replaced will be older 2001-2011 Crown Victoria's. The Fleet Maintenance Director also approves this purchase.

Santee Automotive, LLC of Manning, SC was awarded SC State Contract # 4400027153 for Dodge Durango PPV SUV's.

SC State Contract Delivery Days After Receipt of Order states 150 days; however, due to market volatility and production delays this is not guaranteed. According to the November newsletter produced by the State Fiscal Accountability Authority/SC State Contract, the ordering windows from the manufactures are closing with little to no warning

ATTACHMENT(S):

1. Pricing spreadsheet
2. Santee Automotive, LLC Quotes (2)
3. State Contract Statement of Award for Ford Dodge Durango PPV's
4. November newsletter produced by the State Fiscal Accountability Authority/SC State Contract

STAFF RECOMMENDATION:

It is the staff's recommendation that Council approve the purchase of five (5) Dodge Durango Police Pursuit SUV's to Santee Automotive, LLC of Manning, SC, in the amount of \$158,404.00 per State Contract # 4400027153.

Submitted or Prepared By: *Tronda C. Popham*
Tronda C Popham, Procurement Director

Approved for Submittal to Council: *Amanda F. Brock*
Amanda F. Brock, County Administrator

Council has directed that they receive their agenda packages a week prior to each Council meeting, therefore, Agenda Items Summaries must be submitted to the Administrator for his review/approval no later than 12 days prior to each Council meeting. It is the Department Head / Elected Officials responsibility to ensure that all approvals are obtained prior to submission to the Administrator for inclusion on an agenda.

A calendar with due dates marked may be obtained from the Clerk to Council.



QUOTE

Santee Automotive LLC
 2601 Paxville Highway
 Manning, South Carolina 29102
 United States

Phone: 1-888-853-5338
 Fax: 1-888-853-5338
 info@santeefleet.com

BILL TO
Oconee County
 Tronda Popham

 864-638-4141
 tpopham@oconeesc.com

Estimate Number: 20145
Estimate Date: December 7, 2021
Expires On: December 8, 2021
Grand Total (USD): **\$31,756.00**

Items	Quantity	Price	Amount
Dodge Durango Pursuit State Contract: 4400027153 Dodge Durango Pursuit AWD 3.6L V6 Engine 8 Speed Auto Transmission Black Vinyl Floor Covering Law Enforcement Dome Lamp Cloth Bucket Front Seats/Vinyl Rear Push Button Start ParkView Rear Backup Camera U Connect Bluetooth Power 8 Way Driver Seat Full Size Spare Tire Driver's Side Spotlight	1	\$30,862.00	\$30,862.00
Dodge Durango Pursuit Interior Upgrade Center Console, Rear Cloth Seat, and Carpet Flooring	1	\$271.00	\$271.00
Dodge Durango Pursuit Full Wheel Covers Full Wheel Covers	1	\$313.00	\$313.00
Dodge Durango Pursuit SpotLight Deduct Driver's Side Spotlight	1	(\$490.00)	(\$490.00)
Vehicle Delivery	1	\$300.00	\$300.00
Vehicle Sales Tax South Carolina Vehicle Sales Tax/Infrastructure Maintenance Fee	1	\$500.00	\$500.00



QUOTE

Santee Automotive LLC
2601 Paxville Highway
Manning, South Carolina 29102
United States

Phone: 1-888-853-5338
Fax: 1-888-853-5338
info@santeefleet.com

Total: \$31,756.00

Grand Total (USD): \$31,756.00

Notes / Terms

Exterior Color: Black



QUOTE

Santee Automotive LLC
 2601 Paxville Highway
 Manning, South Carolina 29102
 United States

Phone: 1-888-853-5338
 Fax: 1-888-853-5338
 info@santeefleet.com

BILL TO
Oconee County
 Tronda Popham

 864-638-4141
 tpopham@oconeesc.com

Estimate Number: 20144
Estimate Date: December 7, 2021
Expires On: December 8, 2021
Grand Total (USD): **\$126,648.00**

Items	Quantity	Price	Amount
Dodge Durango Pursuit State Contract: 4400027153 Dodge Durango Pursuit AWD 3.6L V6 Engine 8 Speed Auto Transmission Black Vinyl Floor Covering Law Enforcement Dome Lamp Cloth Bucket Front Seats/Vinyl Rear Push Button Start ParkView Rear Backup Camera U Connect Bluetooth Power 8 Way Driver Seat Full Size Spare Tire Driver's Side Spotlight	4	\$30,862.00	\$123,448.00
Vehicle Delivery	4	\$300.00	\$1,200.00
Vehicle Sales Tax South Carolina Vehicle Sales Tax/Infrastructure Maintenance Fee	4	\$500.00	\$2,000.00

Total: \$126,648.00

Grand Total (USD): **\$126,648.00**

Notes / Terms
 Exterior Color: Black



Statewide Contract News

SPECIAL NOTICE

STC Deliverable-based IT Consulting & Professional Services -- We anticipate publishing a new statewide solicitation for deliverable-based IT consulting and professional services soon. The intent is that the contracts awarded pursuant to this solicitation will eventually replace the contracts awarded pursuant to STC Third Party Consulting (Solicitation 5400015645). If you'd like to provide input, please contact Kristen Hutto at khutto@mmo.sc.gov.

NASPO Small Package Delivery Services -- The existing contracts with FedEx and UPS expire on November 27, 2021. NASPO issued a new Master Agreement with FedEx and we have issued a contract with FedEx that began November 28, 2021.

NASPO is still in negotiations with UPS and has NOT issued a new Master Agreement as of this writing. We'll monitor the situation and issue a new contract with UPS when NASPO finalizes the MA. Until then, only the FedEx contract is available, and the details of that contract can be found on our website, procurement.sc.gov.

Vehicle Contracts – We're already seeing issues with ordering windows closing with little to no warning from the manufacturers. We'll keep the vehicle contract sheets updated with the best information we have, but we strongly recommend contacting the Contractor for the vehicle you're interested in **BEFORE** you submit a purchase order. They'll have the latest information from the manufacturer and can advise you on whether an order can be placed. If you speak to a Contractor and find differing information on our contract sheet, please let us know.

Contract Issue Resolution – We've seen an increase in calls and emails we're getting regarding contract issues and their resolution. As a reminder, a good place to start is by contacting the point-of-contact (POC) for the supplier listed on the contract sheet. Many times, the person placing the order may not be speaking with that POC and they can be very helpful in getting a problem resolved. If those efforts are unsuccessful, please contact the procurement manager responsible for that contract and they'll be happy to assist you. Be prepared to provide the supporting details related to the issue and the steps you've taken with the supplier to resolve it up to the point of contacting our us. This will expedite a resolution.

Market Research and Agency Input Requests for NEW State Term Contracts (STCs)

The Office of State Procurement (OSP) is seeking input on the following recommendations for new State Term Contracts (STCs). If you have any information you can share, please contact the appropriate procurement manager. Our goal is to put contracts in place that will meet your needs, but we need your input to ensure success.

Propane – Michael Speakmon received some sample solicitations and contracts in response to our request for information regarding a possible statewide propane contract. Unfortunately, what we've gotten thus far isn't sufficient to determine if there's real demand or how to structure the contract if there were. We continue to research this and ask that you provide feedback right away if your agency hasn't already submitted usage and contracting data.

Procurement Professionals, please reach out to your Information Technology Department with the following market research request updates:

Telematics (Fleet Monitoring) – Please email Will Butler (wbutler@mmo.sc.gov) if you (or someone in your agency) would like to serve as an evaluation panel member.

The market research for creating new STCs for the contracts listed below has been completed and DPS will be publishing solici-

One - 2022 Dodge Durango Pursuit AWD

Quantity	Description	Unit Price	Extended Total
	2022 Dodge Durango Pursuit		
	3.6L V6 Engine		
	8 Speed Auto Transmission		
	Black Vinyl Floor Covering		
	Law Enforcement Dome Lamp		
	Cloth Bucket Front Seats/Vinyl Rear		
	Push Button Start		
	ParkView Rear Backup Camera		
	U Connect Bluetooth		
	Power 8 Way Driver Seat		
	Full Size Spare Tire		
1	Driver's Side Spotlight	\$30,862.00	\$30,862.00
	Options / Adds:		
	Exterior Color: Black, Interior Color: Gray		
1	Center Console, Rear Cloth Seat and Carpet	\$271.00	\$271.00
1	Full Wheel Covers	\$313.00	\$313.00
1	Deduct Drivers Side Spotlight	-\$490.00	-\$490.00
1	Vehicle Delivery	\$300.00	\$300.00
1	Add \$500 State Sales Tax	\$500.00	\$500.00
	Total	\$31,756.00	\$31,756.00

Four - 2022 Dodge Durango Pursuit AWD

Quantity	Description	Unit Price	Extended Total
	2022 Dodge Durango Pursuit		
	Dodge Durango Pursuit AWD		
	3.6L V6 Engine		
	8 Speed Auto Transmission		
	Black Vinyl Floor Covering		
	Law Enforcement Dome Lamp		
	Cloth Bucket Front Seats/Vinyl Rear		
	Push Button Start		
	ParkView Rear Backup Camera		
	U Connect Bluetooth		
	Power 8 Way Driver Seat		
	Full Size Spare Tire		
4	Driver's Side Spotlight	\$30,862.00	\$123,448.00
	Options / Adds:		
4	Vehicle Delivery	\$300.00	\$1,200.00
4	Add \$500 State Sales Tax	\$500.00	\$2,000.00
	Total	\$31,662.00	\$126,648.00

	Grand Total for 5 Vehicles		\$158,404.00
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STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES, MMO
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: October 11, 2021

Solicitation: 5400021790

Description: STC FOR LAW ENFORCEMENT VEHICLES

Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **October 21, 2021**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

(a) by email to protest-mmo@mmo.sc.gov,

(b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400027155

Awarded To: MOTORCYCLES OF CHARLOTTE (7000232079)
731 WESTINGHOUSE BLVD.
CHARLOTTE NC 28273

Total Potential Value: \$151,445.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	LE-1: Pursuit-Rated Motorcycle BMW R 1250 RT-P	\$ 25,241.00	\$151,445.00

Contract Number: 4400027202

Awarded To: SANTEE AUTOMOTIVE LLC (7000214142)
2601 PAXVILLE HIGHWAY
MANNING SC 29102

Total Potential Value: \$ 2,726,500.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00003	LE-4: Pursuit-Rated Sedan Dodge Charger Police V-8 RWD	\$ 27,265.00	\$ 2,726,500.00

Contract Number: 4400027153

Awarded To: SANTEE AUTOMOTIVE LLC (7000214142)
2601 PAXVILLE HIGHWAY
MANNING SC 29102

Total Potential Value: \$ 308,620.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	LE-7: Pursuit-Rated, Mid-Size Utility Vehicle Dodge Durango Pursuit V-6 AWD	\$ 30,862.00	\$ 308,620.00

Contract Number: 4400027201

Awarded To: SANTEE AUTOMOTIVE LLC (7000214142)
2601 PAXVILLE HIGHWAY
MANNING SC 29102

Total Potential Value: \$ 835,450.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	LE-9 - Police Utility Intermediate-All Wheel Drive, Pursuit Rated Hybrid or FFV - Ford Police Interceptor Utility	\$ 33,418.00	\$ 835,450.00

Contract Number: 4400027154

Awarded To: SPECIALTY RECREATION & MARINE LLC (7000217920)
722 WEST APPLEWAY
COEUR D ALENE ID 83814

Total Potential Value: \$ 143,904.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	LE-2: Law Enforcement, Pursuit-Rated Motorcycle, Gasoline Yamaha FJR1300P ES	\$ 23,984.00	\$ 143,904.00

Contract Number: 4400027151

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 3,407,100.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	LE-6: Truck, Pursuit-Pickup, ½ ton, 4x4 Crew Cab F150 Responder - WIP	\$ 34,071.00	\$ 3,407,100.00

Procurement Officer
ELLICIA HOWARD

PROCUREMENT - AGENDA ITEM SUMMARY
OCONEE COUNTY, SC

COUNCIL MEETING DATE: January 18, 2022

ITEM TITLE:

Title: Seven (7) Ford F-150 Responders

Department: Sheriff's Office

Amount: \$261,354.00

FINANCIAL IMPACT:

Procurement was approved by Council in Fiscal Year 2021-2022 budget process.
Funding from Capital Equipment / Vehicle Fund (325)

Finance Approval: *Sandra Price*

Budget: \$391,596.00 Project Cost: \$261,354.00 Balance: \$130,242.00

BACKGROUND DESCRIPTION:

The Fiscal year 2021-2022 Capital Replacement plan includes seven (7) Ford F-150 Responder Vehicles for the Sheriff's Office.

The new vehicles will replace high-mileage vehicles or vehicles that have been involved in accidents and deemed a total loss. The high-mileage vehicles being replaced will be sold as surplus or replace older vehicles used in other County departments. Vehicle Maintenance and the Sheriff's department are still working on the actual vehicles that will be removed from service. The majority of the vehicles that will be replaced will be older 2001-2011 Crown Victoria's. The Fleet Maintenance Director also approves this purchase.

Vic Bailey Ford of Spartanburg, SC was awarded SC State Contract # 4400027151 for Ford F-150 Responders.

SC State Contract Delivery Days After Receipt of Order states 240 day; however, due to market volatility and production delays this is not guaranteed. According to the November newsletter produced by the State Fiscal Accountability Authority/SC State Contract, the ordering windows from the manufactures are closing with little to no warning

ATTACHMENT(S):

1. Pricing spreadsheet
2. Vic Bailey Ford Quote
3. SC State Contract Statement of Award for Ford F-150 Responder Vehicles
4. November newsletter produced by the State Fiscal Accountability Authority/SC State Contract

STAFF RECOMMENDATION:

It is the staff's recommendation that Council approve the purchase of sever (7) Ford F-150 Responders to Vic Bailey Ford of Spartanburg, SC, in the amount of \$261,354.00 per State Contract # 4400027151

Submitted or Prepared By: *Tronda C. Popham*
Tronda C Popham, Procurement Director

Approved for Submittal to Council: *Amanda F. Brock*
Amanda F. Brock, County Administrator

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Procurement Professionals, please reach out to your Information Technology Department with the following market research request updates:

Telematics (Fleet Monitoring) – Please email Will Butler (wbutler@mmo.sc.gov) if you (or someone in your agency) would like to serve as an evaluation panel member.

The market research for creating new STCs for the contracts listed below has been completed and DPS will be publishing solici-

Four - 2022 Ford F-150 Responder

Quantity	Description	Unit Price	Extended Total
	2022 Ford F-150 Responder Standard Equipment Includes: 3.5L V-6 EcoBoost Engine; Automatic Transmission; A/C; AM/FM Radio; Crew Cab 4x4 5-1/2' Pick-Up Body; Power Windows and Door Locks; No Front Center Console; Power Steering; Power Brakes; Cruise Control; Cloth 40/blank/40 Front Seats;		
4	Vinyl Rear Bench Seat; Heavy Duty Vinyl Floor	\$34,071.00	\$136,284.00
	Options / Adds:		
	Exterior Color: Black, Interior Color: Charcoal		
4	Trailer Tow Package	\$1,092.00	\$4,368.00
4	Factory Installed Black Platform Running Boards	\$252.00	\$1,008.00
4	Trailer Brake Controller	\$320.00	\$1,280.00
4	Rear Window Defroster w/ Privacy Glass	\$320.00	\$1,280.00
4	Spray Liner	\$525.00	\$2,100.00
4	Add \$500 State Sales Tax	\$500.00	\$2,000.00
	Total	\$37,080.00	\$148,320.00

Three - 2022 Ford F-150 Responder

Quantity	Description	Unit Price	Extended Total
	2022 Ford F-150 Responder Standard Equipment Includes: 3.5L V-6 EcoBoost Engine; Automatic Transmission; A/C; AM/FM Radio; Crew Cab 4x4 5-1/2' Pick-Up Body; Power Windows and Door Locks; No Front Center Console; Power Steering; Power Brakes; Cruise Control; Cloth 40/blank/40 Front Seats;		
3	Vinyl Rear Bench Seat; Heavy Duty Vinyl Floor	\$34,071.00	\$102,213.00
	Options / Adds:		
3	Trailer Tow Package	\$1,092.00	\$3,276.00
3	Factory Installed Black Platform Running Boards	\$252.00	\$756.00
3	Trailer Brake Controller	\$320.00	\$960.00
3	Rear Window Defroster w/ Privacy Glass	\$320.00	\$960.00
3	Interior Upgrade Package - Full Cloth Seating, Carpeted Floor and Center Console	\$598.00	\$1,794.00
3	Spray Liner	\$525.00	\$1,575.00
3	Add \$500 State Sales Tax	\$500.00	\$1,500.00
	Total	\$37,678.00	\$113,034.00

	Grand Total for 7 Vehicles		\$261,354.00
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STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES, MMO
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: October 11, 2021

Solicitation: 5400021790

Description: STC FOR LAW ENFORCEMENT VEHICLES

Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **October 21, 2021**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

(a) by email to protest-mmo@mmo.sc.gov,

(b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400027155

Awarded To: MOTORCYCLES OF CHARLOTTE (7000232079)
731 WESTINGHOUSE BLVD.
CHARLOTTE NC 28273

Total Potential Value: \$151,445.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	LE-1: Pursuit-Rated Motorcycle BMW R 1250 RT-P	\$ 25,241.00	\$151,445.00

Contract Number: 4400027202

Awarded To: SANTEE AUTOMOTIVE LLC (7000214142)
2601 PAXVILLE HIGHWAY
MANNING SC 29102

Total Potential Value: \$ 2,726,500.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00003	LE-4: Pursuit-Rated Sedan Dodge Charger Police V-8 RWD	\$ 27,265.00	\$ 2,726,500.00

Contract Number: 4400027153

Awarded To: SANTEE AUTOMOTIVE LLC (7000214142)
2601 PAXVILLE HIGHWAY
MANNING SC 29102

Total Potential Value: \$ 308,620.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	LE-7: Pursuit-Rated, Mid-Size Utility Vehicle Dodge Durango Pursuit V-6 AWD	\$ 30,862.00	\$ 308,620.00

Contract Number: 4400027201

Awarded To: SANTEE AUTOMOTIVE LLC (7000214142)
2601 PAXVILLE HIGHWAY
MANNING SC 29102

Total Potential Value: \$ 835,450.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	LE-9 - Police Utility Intermediate-All Wheel Drive, Pursuit Rated Hybrid or FFV - Ford Police Interceptor Utility	\$ 33,418.00	\$ 835,450.00

Contract Number: 4400027154

Awarded To: SPECIALTY RECREATION & MARINE LLC (7000217920)
722 WEST APPLEWAY
COEUR D ALENE ID 83814

Total Potential Value: \$ 143,904.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	LE-2: Law Enforcement, Pursuit-Rated Motorcycle, Gasoline Yamaha FJR1300P ES	\$ 23,984.00	\$ 143,904.00

Contract Number: 4400027151

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 3,407,100.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	LE-6: Truck, Pursuit-Pickup, ½ ton, 4x4 Crew Cab F150 Responder - WIP	\$ 34,071.00	\$ 3,407,100.00

Procurement Officer
ELLICIA HOWARD

	VIC BAILEY FORD			Sheriff's Office
	David Vetter 864.585.3600 or 800.922.1365			
	LE-6 2022 FORD F150 RESPONDER			
	Contract #: 4400027151			
	Exterior: Black / Interior: Charcoal			
	Standard Equipment Included w/ F150 Responder Upgrade:			
	3.5L V-6 EcoBoost Engine	Power Steering		
	Automatic Transmission	Power Brakes		
	A/C	Cruise Control		
	AM/ FM Radio	Cloth 40/blank/40 Front Seats		
	Crew Cab 4x4 5 1/2' Pick-Up Body	Vinyl Rear Bench Seat		
	Power Windows and Door Locks	Heavy Duty Vinyl Floor		
	No Front Center Console			
	SC STATE CONTRACT BASE PRICE:			\$34,071.00
	IMF-Sales Tax			\$500.00
53A	Trailer Tow Package			\$1,092.00
18B	Factory Installed Black Platform Running Boards			\$252.00
67T	Trailer Brake Controller			\$320.00
57Q/9	Rear Window Defroster w/ Privacy Glass			\$320.00
	Spray Liner			\$525.00
	TOTAL SC STATE CONTRACT PRICE:			\$37,080.00
	TOTAL SC STATE CONTRACT PRICE FOR (4) VEHICLES:			\$148,320.00
	SC STATE CONTRACT BASE PRICE:			\$34,071.00
	Exterior: Black / Interior: Charcoal			
	IMF-Sales Tax			\$500.00
53A	Trailer Tow Package			\$1,092.00
18B	Factory Installed Black Platform Running Boards			\$252.00
67T	Trailer Brake Controller			\$320.00
57Q/9	Rear Window Defroster w/ Privacy Glass			\$320.00
19A	Interior Upgrade Package - Full Cloth Seating, Carpeted Floor and Center Console			\$598.00
	Spray Liner			\$525.00
	TOTAL SC STATE CONTRACT PRICE:			\$37,678.00
	TOTAL SC STATE CONTRACT PRICE FOR (3) VEHICLES:			\$113,034.00
	GRAND TOTAL FOR ALL (7) VEHICLES:			\$261,354.00

PROCUREMENT - AGENDA ITEM SUMMARY
OCONEE COUNTY, SC

COUNCIL MEETING DATE: January 18, 2022

ITEM TITLE:

Title: 2022 Ford F-250 with Flat Bed

Department: PRT

Amount: \$47,618.00

FINANCIAL IMPACT:

Procurement was approved by Council in Fiscal Year 2021-2022 budget process.
Funding from Capital Equipment/Vehicle Fund (325)

Finance Approval: *Sachale Price*

Budget: \$ 55,000.00

Project Cost: \$ 47,618.00

Balance: \$7,382.00

BACKGROUND DESCRIPTION:

This purchase is for a 2022 Ford F-250 pickup truck with a flatbed for PRT. This vehicle will be used in the daily operations of the PRT Department. This truck will be replacing a 1999 Ford F-250 (SC2) that has 228,300 miles. The truck will be assigned to another department or sold as surplus via public auction or GovDeals. The Fleet Maintenance Director also approves this purchase.

SC State Contract Delivery Days After Receipt of Order states 240 days; however, due to the market volatility and production delays, this is not guaranteed. According to the November newsletter produced by the State Fiscal Accountability Authority/SC State Contract, the ordering windows from the manufactures are closing with little to no warning.

SPECIAL CONSIDERATIONS OR CONCERNS:

State Contract pricing for Ford F-250 pickup trucks is currently awarded to Vic Bailey of Spartanburg, SC, contract number 4400027198. The flat bed for the truck comes from Lee Transport Equipment, Inc of Columbia, SC that currently holds the State Contract for flat beds, contract number 4400027118. Vic Bailey Ford will coordinate the installation of the flat bed, so the County will issue one Purchase Order to Vic Bailey Ford.

ATTACHMENT(S):

1. Pricing Spreadsheet
2. Vic Bailey Ford State Contract Quote
3. Lee Transport State Contract Quote
4. SC State Contract Information for Ford F-250
5. SC State Contract Information for truck bodies
6. November newsletter produced by the State Fiscal Accountability Authority/SC State Contract

STAFF RECOMMENDATION:

It is the staff's recommendation that Council approve the purchase of a Ford F-250 with a flat to Vic Bailey Ford, Inc of Spartanburg, SC, in the amount of \$47,618.00, per State Contract.

Submitted or Prepared By: *Tronda C. Popham*
Tronda C Popham, Procurement Director

Approved for Submittal to Council: *Amanda F. Brock*
Amanda F. Brock, County Administrator

Council has directed that they receive their agenda packages a week prior to each Council meeting, therefore, Agenda Items Summaries must be submitted to the Administrator for his review/approval no later than 12 days prior to each Council meeting. It is the Department Head / Elected Officials responsibility to ensure that all approvals are obtained prior to submission to the Administrator for inclusion on an agenda.

A calendar with due dates marked may be obtained from the Clerk to Council.



Statewide Contract News

SPECIAL NOTICE

STC Deliverable-based IT Consulting & Professional Services -- We anticipate publishing a new statewide solicitation for deliverable-based IT consulting and professional services soon. The intent is that the contracts awarded pursuant to this solicitation will eventually replace the contracts awarded pursuant to STC Third Party Consulting (Solicitation 5400015645). If you'd like to provide input, please contact Kristen Hutto at khutto@mmo.sc.gov.

NASPO Small Package Delivery Services -- The existing contracts with FedEx and UPS expire on November 27, 2021. NASPO issued a new Master Agreement with FedEx and we have issued a contract with FedEx that began November 28, 2021.

NASPO is still in negotiations with UPS and has NOT issued a new Master Agreement as of this writing. We'll monitor the situation and issue a new contract with UPS when NASPO finalizes the MA. Until then, only the FedEx contract is available, and the details of that contract can be found on our website, procurement.sc.gov.

Vehicle Contracts – We're already seeing issues with ordering windows closing with little to no warning from the manufacturers. We'll keep the vehicle contract sheets updated with the best information we have, but we strongly recommend contacting the Contractor for the vehicle you're interested in **BEFORE** you submit a purchase order. They'll have the latest information from the manufacturer and can advise you on whether an order can be placed. If you speak to a Contractor and find differing information on our contract sheet, please let us know.

Contract Issue Resolution – We've seen an increase in calls and emails we're getting regarding contract issues and their resolution. As a reminder, a good place to start is by contacting the point-of-contact (POC) for the supplier listed on the contract sheet. Many times, the person placing the order may not be speaking with that POC and they can be very helpful in getting a problem resolved. If those efforts are unsuccessful, please contact the procurement manager responsible for that contract and they'll be happy to assist you. Be prepared to provide the supporting details related to the issue and the steps you've taken with the supplier to resolve it up to the point of contacting our us. This will expedite a resolution.

Market Research and Agency Input Requests for NEW State Term Contracts (STCs)

The Office of State Procurement (OSP) is seeking input on the following recommendations for new State Term Contracts (STCs). If you have any information you can share, please contact the appropriate procurement manager. Our goal is to put contracts in place that will meet your needs, but we need your input to ensure success.

Propane – Michael Speakmon received some sample solicitations and contracts in response to our request for information regarding a possible statewide propane contract. Unfortunately, what we've gotten thus far isn't sufficient to determine if there's real demand or how to structure the contract if there were. We continue to research this and ask that you provide feedback right away if your agency hasn't already submitted usage and contracting data.

Procurement Professionals, please reach out to your Information Technology Department with the following market research request updates:

Telematics (Fleet Monitoring) – Please email Will Butler (wbutler@mmo.sc.gov) if you (or someone in your agency) would like to serve as an evaluation panel member.

The market research for creating new STCs for the contracts listed below has been completed and DPS will be publishing solici-

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES, MMO
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: October 11, 2021

Solicitation: 5400021785
Description: STC FOR TRUCK BODIES
Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **October 12, 2021**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

AWARD - ONE RESPONSE RECEIVED: IN ACCORDANCE WITH SC PROCUREMENT CODE 11-35-1520 (10) AWARD, "WHEN ONLY ONE RESPONSE IS RECEIVED, THE NOTICE OF INTENT TO AWARD AND THE DELAY OF AWARD MAY BE WAIVED."

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

(a) by email to protest-mmo@mmo.sc.gov.

(b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

4400027118

Contract Number:

Awarded To: LEE TRANSPORT EQUIP INC (7000050670)
1300 BLUFF RD
COLUMBIA SC 29201

Total Potential Value: \$ 4,369,110.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	Lot 1 - Dump Bodies	\$ 1,095,680.00	\$ 1,095,680.00
00002	Lot 2 - Platform Bodies	\$ 58,620.00	\$ 58,620.00
00003	Lot 3 - Utility Bodies	\$ 582,610.00	\$ 582,610.00
00004	Lot 4 - Slope Bodies	\$ 2,632,200.00	\$ 2,632,200.00

Procurement Officer

MICHAEL SPEAKMON

LEE TRANSPORT EQUIPMENT INC.

P.O. BOX 26, 1300 BLUFF R.D.

COLUMBIA, SOUTH CAROLINA 29202

PHONE# 803-799-7860 FAX 803-765-0535

TRUCK BODIES AND TRUCK EQUIPMENT

Personal Contact:

Dwayne Peay

Quote #

GS-12132021-R

Date:

12/13/2021

Phone #

864-710-6501

Fax#

PRICING:

Custom Quotation For:

Oconee County

(South Carolina State Contract for Flat Bed Bodies Number #4400027118)

Furnish only Knapheide model PVMXS-96C, 9' single rear wheel body to State Contract Specifications	\$ 2,880.00
Add Options:	
Installation of body and hoist.	\$ 1,085.00
Godwin hoist system to convert flat bed into flat bed dump.	\$ 2,885.00
Fabricate removeable expanded metal sides and 2-piece barn door rear gate with hold backs.	\$ 3,990.00
1,600# Receiver hitch/ICC bumper installed with 7-way plug.	\$ 485.00

Price good for 30 days.

Tax not included.

Insurance: Customers chassis covered with primary coverage insurance while in the care and the custody of L.T.E. Product Liability insurance carried.

Chassis: C/A Paint:

Other Data:

Tax Exempt No Terms: Delivery Date:

Accepted By Date:

Price:	\$ 11,325.00
Special Discount:	\$ -
Net Price:	\$ 11,325.00
Local Option Tax:	\$ -
State Sales Tax:	
Total Price:	\$ 11,325.00

Lee Transport Equipment, Inc.

By:

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES, MMO
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: October 11, 2021

Solicitation: 5400021774
Description: STC FOR PICKUP TRUCKS
Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **October 21, 2021**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

- (a) by email to protest-mmo@mmo.sc.gov or
- (b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400027194
Awarded To: PERFORMANCE CDJR (7000241847)
605 WARSAW HWY
CLINTON NC 28328

Total Potential Value: \$ 311,290.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	PU-4: Gasoline, 1/2 ton Extended Cab RAM 1500 Quad Cab 4x2 DS1L41	\$ 31,129.00	\$ 311,290.00

Contract Number: 4400027193

Awarded To: SANTEE AUTOMOTIVE LLC (7000214142)
2601 PAXVILLE HIGHWAY
MANNING SC 29102

Total Potential Value: \$ 1,136,229.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00003	PU-1G: Gasoline, Compact Pickup, King/Extended Cab Ford Ranger R1E	\$ 22,279.00	\$ 1,136,229.00

Contract Number: 4400027195

Awarded To: SANTEE AUTOMOTIVE LLC (7000214142)
2601 PAXVILLE HIGHWAY
MANNING SC 29102

Total Potential Value: \$ 134,370.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00003	PU-3: Gasoline, ½ ton, Reg. Cab ONLY, 4x2w/4x4 add option RAM 1500 DS Regular Cab Long Bed	\$ 26,874.00	\$ 134,370.00

Contract Number: 4400027192

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 121,830.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-3: Flex Fuel, ½ ton, Reg/Cab ONLY, Long Bed, 4x2 w/4x4 add option Ford F150 F1C	\$ 24,366.00	\$ 121,830.00

Contract Number: 4400027196

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 257,310.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-4: Flex Fuel, ½ ton, Extended Cab (w/ Crew Cab option), 4x2 w/ 4x4 add option Ford F150 F1C	\$ 25,731.00	\$ 257,310.00

Contract Number: 4400027197

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 801,021.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-5: DNR, ½ ton Crew Cab, 4x4 DNR Ford F150 W1E	\$ 34,827.00	\$ 801,021.00

Contract Number: 4400027198

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 718,848.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-6: Flex Fuel, Reg Cab, ¾ ton, 4x2/4x4, 8ft. body/box, single rear wheel, 4x2/4x4 Ford F250 F2A	\$ 26,624.00	\$ 718,848.00

Contract Number: 4400027199

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 847,756.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-7: Flex Fuel, Crew Cab, ¾ ton,4x2/4x4, approx.. 6.25 ft. body/box, single rear wheel Ford F250 W2A	\$ 30,277.00	\$ 847,756.00

Contract Number: 4400027200

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 189,690.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-8: Gasoline (w/diesel add option), ¾ ton Crew Cab ONLY, 4x4 ONLY, Heavy Duty Ford F250 W2B	\$ 37,938.00	\$ 189,690.00

Procurement Officer
DeAna Reed-Sharpe

PROCUREMENT - AGENDA ITEM SUMMARY

OCONEE COUNTY, SC

COUNCIL MEETING DATE: January 18, 2022

ITEM TITLE:

Title: Mini Hydraulic Excavator

Department: Roads & Bridges

Amount: \$150,000.00

FINANCIAL IMPACT:

Procurement was approved by Council in Fiscal Year 2021-2022 budget process.

Finance Approval:

Ladale Price

Funding from Capital Equipment/Vehicle Fund (325)

Budget: \$ 213,000.00

Project Cost: \$150,000.00

Balance: \$63,500.00

BACKGROUND DESCRIPTION:

This purchase is for a 2022 CAT 309 Mini Hydraulic Excavator for Roads and Bridges. This equipment will be used by the department's new crew to maintain roadway storm drain, install new culverts, and other projects thought the County. This excavator will be replacing a 1997 Case 580 Super I (08317) that has 7,000 hours. The current equipment will be assigned to another department or sold as surplus via public auction or GovDeals. The Fleet Maintenance Director also approves this purchase.

SC State Contract Delivery Days After Receipt of Order states 90 days; however, due to market volatility and production delays this is not guaranteed.

SPECIAL CONSIDERATIONS OR CONCERNS:

Blanchard CAT of Greenville, SC currently holds a State Contract for compact mini-excavators, contract number 4400018718; which offers 25% off list price of equipment and 15% off attachments.

ATTACHMENT(S):

1. Pricing Spreadsheet
2. Blanchard CAT Quote
3. SC State Contract Statement of Award

STAFF RECOMMENDATION:

It is the staff's recommendation that Council approve the purchase of a 2022 CAT 309 mini hydraulic excavator to Blanchard CAT of Greenville, SC, in the amount of \$150,000.00, per State Contract number 4400018718.

Submitted or Prepared By:

Tronda C. Popham
Tronda Popham, Procurement Director

Approved for Submittal to Council:

Amanda F. Brock
Amanda Brock, County Administrator

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A calendar with due dates marked may be obtained from the Clerk to Council.



STATE CONTRACT: 4400018718

December 9, 2021

COUNTY OF OCONEE

Attention: DANNY HARRIS

We would like to thank you for your interest in our company and our products, and are pleased to quote the following for your consideration.

One (1) New Cat Model: 309 MINI HYDRAULIC EXCAVATORS with all standard equipment in addition to the additional specifications listed below:

MACHINE SPECIFICATIONS**Description**

512-1402 309 07A CR MINI EXCAVATOR	511-6235 CAMERA, REAR VIEW
511-6253 ELECTRICAL ARR, C3.3 HRC	415-2556 HEATER, WATER JACKET
518-6184 ENGINE, EPA TIER 4 FINAL	568-1567 LINKAGE, BUCKET W/ LIFTING EYE
567-3575 STD BLADE, LONG U/C, TG W/PAD	557-1709 SOFTWARE, PROPORTIONAL CONTROL
563-2091 STICK, LONG, HIGH FLOW	557-1710 SOFTWARE, STICK STEER CONTROL
510-6070 SEAT, AIR SUSP, FABRIC	557-1711 KIT, 2 WAY CONTROL
522-6460 CAT KEY, WITH PASSCODE OPTION	557-1713 SOFTWARE, CODED START
511-6177 MONITOR NEXT GEN, ADVANCED, CR	523-3994 INSTRUCTIONS, ANSI
512-2573 BOOM, SWING	552-5984 FILM, CANADA
514-8055 LINES, BOOM	555-8731 FILM, COUPLER, ISO
514-8067 LINES, STICK	LONG UNDERCARRIAGE
516-1613 LINES, QC, LNG STK, 3 LINE	INCLUDES 2ND AUX AND CASE DRAIN AS STANDARD
520-0778 CONTROL, QC, 3 LINE	PLEASE REFER TO LANE 1 SECTION TO COMPLETE YOUR ORDER
525-6657 COUNTERWEIGHT, EXTRA	WERK BRAU THUMB HYD
382-8757 DRAIN, ECOLOGY	PACKING, LAST MILE PROGRAM
510-6085 BELT, SEAT, 76MM RETRACTABLE	COUPLER,PG,HYD, 8T
511-6157 ALARM, TRAVEL	BUCKET-HD, 36", 13.8 FT3, 7T
511-6217 LIGHTS, LED	BUCKET-DC, 60", 14.9 FT3, 7T
511-6219 INTEGRATED RADIO	PINS, BUCKET, 50MM
557-5123 PRODUCT LINK, CELLULAR, PLE643	

SELL PRICE	\$149,500.00
EXT WARRANTY	Included
CSA	Included
NET BALANCE DUE	\$149,500.00

SC SALES TAX	\$500.00
AFTER TAX BALANCE	\$150,000.00

MACHINE MSRP: \$164,450
STATE CONTRACT DISCOUNT: 25%

ATTACHMENTS TOTAL MSRP: \$17,229
STATE CONTRACT DISCOUNT: 15%
 -WERK BRAU THUMB MSRP: \$5,361
 -HYDRAULIC COUPLER MSRP: \$5,674
 -36" BUCKET MSRP: \$2,750
 -60" DC BUCKET MSRP: \$3,444

5% PRICE INCREASE FOR 2022: \$6,888.40

PRICE OF EXTENDED PREMIER WARRANTY: \$4,843.45

ADDITIONAL DEALER DISCOUNT: \$214

WARRANTY

Standard Warranty:	24 Months/2000 Hours
Extended Warranty:	309-60 MO/4000 HR PREMIER
CSA	BCP - 1 YR/1000 HR PARTS & SHOP LABOR (INCL 250*, 500, 1000 HR SVCS) *Fluid/Hyd Filter If Applicable

F.O.B./TERMS:

Compact Whitehorse Rd

We wish to thank you for the opportunity of quoting on your equipment needs. This quotation is valid for 30 days, after which time we reserve the right to re-quote. If there are any questions, please do not hesitate to contact me.

Sincerely,

Patrick Whitlock
 Machine Sales Representative

PAYMENT TERMS

Cash Invoice Terms

QUOTE SELL PRICE \$149,500.00

Accepted by:
 Siganture: _____
 Print Name: _____
 Date: _____

CAT Mini Excavator State Contract # 4400018718					
Description	Quantity	MSRP Unit Price	State Contract Discount	Discount Amount	Unit Price
Equipment:					
CAT 309 Mini Hydraulic Excavator	1	\$164,450.00	25%	\$41,112.50	\$123,337.50
5% Price Increase for 2022					\$6,888.40
TOTAL FOR EQUIPMENT:					\$130,225.90
Attachments:					
Werk Brau Thumb	1	\$5,361.00	15%	\$804.15	\$4,556.85
Hydraulic Coupler	1	\$5,674.00	15%	\$851.10	\$4,822.90
36" Bucket	1	\$2,750.00	15%	\$412.50	\$2,337.50
60" DC Bucket	1	\$3,444.00	15%	\$516.60	\$2,927.40
TOTAL FOR ATTACHMENTS:		\$17,229.00	15%	\$2,584.35	\$14,644.65
Extended Premeir Warranty					\$4,843.45
Additional Dealer Discount					-\$214.00
Subtotal					\$149,500.00
SC Sales Tax					\$500.00
GRAND TOTAL:					\$150,000.00

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES, MMO
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: May 21, 2018

Solicitation: 5400015056

Description: GROUNDS MAINTENANCE EQUIPMENT - PHASE II

Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **08:00AM, June 1, 2018**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

OFFERS FOR ITEMS, Hustler Turf, Carolina Agri-Power and CNH Industrial America - New Holland, AT PRICES LOWER THAN THAT OF AWARD ARE NON-RESPONSIVE AS THEY DID NOT MEET THE SOLICITATION REQUIREMENTS.

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with this code. A protest shall be in writing, shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the appropriate Chief Procurement Officer within the time provided. [Section 11-35- 4210]

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

(a) by email to protest-mmo@mmo.sc.gov , or

(b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400018720

Awarded To: ATMAX EQUIPMENT CO (7000156282)
3520 COUNTY ROAD 579
WIMAUMA FL 33598

Total Potential Value: \$ 3,500,000.00

Maximum Contract Period: June 01, 2018 through May 31, 2023

Item	Description	Total Evaluated Estimated Discount
4	LOT 4 - GROUNDS MAINTENANCE EQUIPMENT - PHASE II	\$ 1,050,000.00

Contract Number: 4400018718

Awarded To: BLANCHARD MACHINERY COMPANY (7000052564)
P.O. Box 7517
COLUMBIA SC 29202
(CATERPILLAR)

Total Potential Value: \$ 3,500,000.00

Maximum Contract Period: June 01, 2018 through May 31, 2023

Item	Description	Total Evaluated Estimated Discount
4	LOT 4 - GROUNDS MAINTENANCE EQUIPMENT - PHASE II	\$ 1,925,000.00

Contract Number: 4400018732

Awarded To: BLANCHARD MACHINERY COMPANY (7000052564)
P.O. Box 7517
COLUMBIA SC 29202
(TOWMASTER)

Total Potential Value: \$ 1,700,000.00

Maximum Contract Period: June 01, 2018 through May 31, 2023

Item	Description	Total Evaluated Estimated Discount
5	LOT 5 - GROUNDS MAINTENANCE EQUIPMENT - PHASE II	\$ 510,000.00

Contract Number: 4400018713

Awarded To: CLUB CAR LLC (7000035444)
P.O. Box 204658
AUGUSTA GA 30917

Total Potential Value: \$ 1,500,000.00

Maximum Contract Period: June 01, 2018 through May 31, 2023

Item	Description	Total Evaluated Estimated Discount
1	LOT 1 - GROUNDS MAINTENANCE EQUIPMENT - PHASE II	\$ 765,000.00

Vendor: [Blanchard Machinery Company, Inc.](#)

Contract#: 4400018718

Vendor#: 7000052564

Email: dwise@blanchardmachinery.com

Address: PO Box 7517 Columbia SC 29202

Phone#: (803) 309-7227

Fax#: (803) 333-8953

Website: <https://www.blanchardmachinery.com/sfaa>

Lot 4 – Caterpillar Loaders, Skid Steer, Compact Loaders, Compact Mini-Excavators, Articulating Loaders

- **% Discount – Equipment: 25%**
- **% Discount – Attachments: 15%**
- **% Discount – Accessories: 15%**
- **Days ARO 90**

PROCUREMENT - AGENDA ITEM SUMMARY
OCONEE COUNTY, SC

COUNCIL MEETING DATE: January 18, 2022

ITEM TITLE:

Title: 2022 Ford F-450 with Flat Bed Body

Department: Roads

Amount: \$60,217.00

FINANCIAL IMPACT:

Procurement was approved by Council in Fiscal Year 2021-2022 budget process.

Finance Approval: Sadale Price

Funding from Capital Equipment/Vehicle Fund (325)

Budget: \$ 63,500.00

Project Cost: \$60,217.00

Balance: \$ 3,283.00

BACKGROUND DESCRIPTION:

This purchase is for a 2022 Ford F-450 pickup truck with Knapheide flatbed body for Roads. This vehicle will be used by the sign shop to install, replace, and maintain roadway signs on a daily basis. This truck will be replacing a 1994 Chevrolet 3500 (6300) with 123,572 miles. This truck will be assigned to another department or sold as surplus via public auction or GovDeals. The Fleet Maintenance Director also approves this purchase.

SC State Contract Delivery Days After Receipt of Order states 180 days; however, due to the market volatility and production delays, this is not guaranteed. According to the November newsletter produced by the State Fiscal Accountability Authority/SC State Contract, the ordering windows from the manufactures are closing with little to no warning.

SPECIAL CONSIDERATIONS OR CONCERNS:

State Contract pricing for Ford F-450 cab and chassis trucks is currently awarded to Herlong Ford, Inc of Edgefield, SC, contract number 4400027178. The flatbed body for the truck comes from Lee Transport Equipment, Inc of Columbia, SC that currently holds the State Contract for truck utility bodies, contract number 4400027118, and is an authorized dealer for Knapheide. Herlong Ford, Inc. will coordinate the installation of the utility body, so the County will issue one Purchase Order to Herlong Ford, Inc.

ATTACHMENT(S):

1. Pricing Spreadsheet
2. Herlong Ford State Contract Quote
3. Lee Transport State Contract Quote
4. SC State Contract information for Ford F-550
5. SC State Contract information for Utility Bodies
6. November newsletter produced by the State Fiscal Accountability Authority/SC State Contract

STAFF RECOMMENDATION:

It is the staff's recommendation that Council approve the purchase of a Ford F-550 with utility bed to Herlong Ford, Inc of Edgefield, SC, in the amount of \$60,217.00, per State Contract.

Submitted or Prepared By: Tronda C. Popham
Tronda C Popham, Procurement Director

Approved for Submittal to Council: Amanda F. Brock
Amanda F. Brock, County Administrator

Council has directed that they receive their agenda packages a week prior to each Council meeting, therefore, Agenda Items Summaries must be submitted to the Administrator for his review/approval no later than 12 days prior to each Council meeting. It is the Department Head / Elected Officials responsibility to ensure that all approvals are obtained prior to submission to the Administrator for inclusion on an agenda.

A calendar with due dates marked may be obtained from the Clerk to Council.



Statewide Contract News

SPECIAL NOTICE

STC Deliverable-based IT Consulting & Professional Services -- We anticipate publishing a new statewide solicitation for deliverable-based IT consulting and professional services soon. The intent is that the contracts awarded pursuant to this solicitation will eventually replace the contracts awarded pursuant to STC Third Party Consulting (Solicitation 5400015645). If you'd like to provide input, please contact Kristen Hutto at khutto@mmo.sc.gov.

NASPO Small Package Delivery Services -- The existing contracts with FedEx and UPS expire on November 27, 2021. NASPO issued a new Master Agreement with FedEx and we have issued a contract with FedEx that began November 28, 2021.

NASPO is still in negotiations with UPS and has NOT issued a new Master Agreement as of this writing. We'll monitor the situation and issue a new contract with UPS when NASPO finalizes the MA. Until then, only the FedEx contract is available, and the details of that contract can be found on our website, procurement.sc.gov.

Vehicle Contracts – We're already seeing issues with ordering windows closing with little to no warning from the manufacturers. We'll keep the vehicle contract sheets updated with the best information we have, but we strongly recommend contacting the Contractor for the vehicle you're interested in **BEFORE** you submit a purchase order. They'll have the latest information from the manufacturer and can advise you on whether an order can be placed. If you speak to a Contractor and find differing information on our contract sheet, please let us know.

Contract Issue Resolution – We've seen an increase in calls and emails we're getting regarding contract issues and their resolution. As a reminder, a good place to start is by contacting the point-of-contact (POC) for the supplier listed on the contract sheet. Many times, the person placing the order may not be speaking with that POC and they can be very helpful in getting a problem resolved. If those efforts are unsuccessful, please contact the procurement manager responsible for that contract and they'll be happy to assist you. Be prepared to provide the supporting details related to the issue and the steps you've taken with the supplier to resolve it up to the point of contacting our us. This will expedite a resolution.

Market Research and Agency Input Requests for NEW State Term Contracts (STCs)

The Office of State Procurement (OSP) is seeking input on the following recommendations for new State Term Contracts (STCs). If you have any information you can share, please contact the appropriate procurement manager. Our goal is to put contracts in place that will meet your needs, but we need your input to ensure success.

Propane – Michael Speakmon received some sample solicitations and contracts in response to our request for information regarding a possible statewide propane contract. Unfortunately, what we've gotten thus far isn't sufficient to determine if there's real demand or how to structure the contract if there were. We continue to research this and ask that you provide feedback right away if your agency hasn't already submitted usage and contracting data.

Procurement Professionals, please reach out to your Information Technology Department with the following market research request updates:

Telematics (Fleet Monitoring) – Please email Will Butler (wbutler@mmo.sc.gov) if you (or someone in your agency) would like to serve as an evaluation panel member.

The market research for creating new STCs for the contracts listed below has been completed and DPS will be publishing solici-



HERLONG FORD, INC
 775 AUGUSTA ROAD
 EDGEFIELD, SC 29824



DATE:01/05/2022	Ford F-450 Regular Cab 4x4	QUOTE NO.KH2014
PREPARED FOR: Oconee County		
CONTACT: Katie Brown	PHONE: 864-723-5552	EMAIL:kbrown@oconneesc.com
SC STATE CONTRACT NO. 4400027178		
STANDARD EQUIPMENT INCLUDES:		
6.2 L V8 Engine	Camera	Vinyl 40/20/40 Bench Seat
10-Speed Automatic Transmission	Stepbar	Power Steering
Air Conditioning	Limited Slip	Power Brakes
AM/FM Radio with Bluetooth	Platform Running Boards	Power Windows & Door Locks
84"CA	Roof Clearance Lights	Heavy Duty Vinyl Floor
Cruise Control	Telescoping Mirrors	
Base Price:		\$42,243.00
Body Handling:		\$1,495.00
Adds: Delivery Fee		\$100.00
Grill Guard with Winch Carrier		\$1,095.00
15000 # Winch		\$2,695.00
4x4		\$2,569.00
Upfitter Module		\$295.00
Trailer Brake Controller		\$270.00
Lee Transport QuoteGS12212021CCB		\$8,955.00
<i>(QUOTE VALID FOR 90 Days)</i>		
Tax:		\$500.00
TOTAL:		\$60,217.00

PREPARED BY: KEVIN HARVILLE | OFFICE: 803-637-3151 | CELL: 706-495-3081

KHARVILLE@HERLONG.NET

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES, MMO
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: October 11, 2021

Solicitation: 5400021775
Description: STC FOR CAB CHASSIS
Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **October 21, 2021**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

- (a) by email to protest-mmo@mmo.sc.gov or
- (b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400027175
Awarded To: DICK SMITH FORD (7000088455)
7201 GARNERS FERRY RD
COLUMBIA SC 29209

Total Potential Value: \$ 157,410.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00002	CC-1: CAB & CHASSIS, 9,500 GVWR Ford F250 F2A	\$ 31,482.00	\$ 157,410.00

Contract Number: 4400027176
Awarded To: HERLONG FORD (7000178414)
775 AUGUSTA RD
EDGEFIELD SC 29824

Total Potential Value: \$ 207,984.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00003	CC-2: CAB & CHASSIS, 11,200 GVWR Ford F350 F3G	\$ 29,712.00	\$ 207,984.00

Contract Number: 4400027178
Awarded To: HERLONG FORD (7000178414)
775 AUGUSTA RD
EDGEFIELD SC 29824

Total Potential Value: \$ 253,458.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00003	CC-4: CAB & CHASSIS, 16,000 GVWR, DIESEL Ford F450 F4G	\$ 42,243.00	\$ 253,458.00

Contract Number: 4400027177
Awarded To: SHEALYS TRUCK CENTER INC (7000028278)
PO Box 12027
COLUMBIA SC 29211

Total Potential Value: \$ 254,750.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00005	CC-3: CAB & CHASSIS, 14,500 GVWR, TILT NPR HD Diesel	\$ 50,950.00	\$ 254,750.00

Contract Number: 4400027179
Awarded To: SHEALYS TRUCK CENTER INC (7000028278)
PO Box 12027
COLUMBIA SC 29211

Total Potential Value: \$ 2,433,533.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00005	CC-8D: CAB & CHASSIS, 56,000 GVWR, DUMP TRUCK, DIESEL Western Star 47X	\$ 143,149.00	\$ 2,433,533.00

Contract Number: 4400027190
Awarded To: SHEALYS TRUCK CENTER INC (7000028278)
PO Box 12027
COLUMBIA SC 29211

Total Potential Value: \$ 658,955.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00005	CC-8T: CAB & CHASSIS, 56,000 GVWR, TRACTOR TRUCK, DIESEL Western Star 47X	\$ 131,791.00	\$ 658,955.00

Contract Number: 4400027191
Awarded To: SHEALYS TRUCK CENTER INC (7000028278)
PO Box 12027
COLUMBIA SC 29211

Total Potential Value: \$ 746,955.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00005	CC-9: CAB & CHASSIS, 79,000 GVWR, DUMP TRUCK, DIESEL Western Star 47X	\$ 149,391.00	\$ 746,955.00

Procurement Officer
DeAna Reed-Sharpe

LEE TRANSPORT EQUIPMENT INC.

Custom Quotation For:

P.O. BOX 26, 1300 BLUFF R.D.
COLUMBIA, SOUTH CAROLINA 29202
PHONE# 803-799-7860 FAX 803-765-0535
TRUCK BODIES AND TRUCK EQUIPMENT

Quote # **GS-12212021-C-CB**
Date: 12/21/2021
Phone # 864-723-5552
Fax#

Oconee County

Personal Contact:

Danny Harris

PRICING:

(South Carolina State Contract for Flat Bed Bodies Number #4400027118)	
--	--

Furnish and install Knapheide model PVMXS 123C, 12' flat bed body State Contract Specifications.	\$ 5,270.00
--	-------------

Add options:	
G2 Liftgate with 1,600# capacity installed.	\$ 3,685.00

ICC Rear bumper	INC
-----------------	-----

Price good for 30 days. Tax not Inc.

Insurance: Customers chassis covered with primary coverage insurance while in the care and the custody of L.T.E. Product Liability insurance carried.

Price:	\$ 8,955.00
Special Discount:	\$ -
Net Price:	\$ 8,955.00
Local Option Tax:	\$ -
State Sales Tax:	
Total Price:	\$ 8,955.00

Chassis:	F-450	c/A	84"	Paint:	
Other Data:					

Tax Exempt No		Terms:		Delivery Date:	
Accepted By			Date:		

Lee Transport Equipment, Inc.
By:

Greg L Stowers

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES, MMO
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: October 11, 2021

Solicitation: 5400021785
Description: STC FOR TRUCK BODIES
Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **October 12, 2021**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

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AWARD - ONE RESPONSE RECEIVED: IN ACCORDANCE WITH SC PROCUREMENT CODE 11-35-1520 (10) AWARD, "WHEN ONLY ONE RESPONSE IS RECEIVED, THE NOTICE OF INTENT TO AWARD AND THE DELAY OF AWARD MAY BE WAIVED."

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

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(b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

4400027118

Contract Number:

Awarded To: LEE TRANSPORT EQUIP INC (7000050670)
1300 BLUFF RD
COLUMBIA SC 29201

Total Potential Value: \$ 4,369,110.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	Lot 1 - Dump Bodies	\$ 1,095,680.00	\$ 1,095,680.00
00002	Lot 2 - Platform Bodies	\$ 58,620.00	\$ 58,620.00
00003	Lot 3 - Utility Bodies	\$ 582,610.00	\$ 582,610.00
00004	Lot 4 - Slope Bodies	\$ 2,632,200.00	\$ 2,632,200.00

Procurement Officer
MICHAEL SPEAKMON

Ford F-450 State Contract # 4400027178

Description	Quantity	Unit Price	Total Price
2022 Ford F-450 Reg Cab	1		\$42,243.00
Includes: 6.2 L V8 Engine; 10-Speed Automatic Transmission; Air Conditioning; AM/FM Radio with Bluetooth; 84" CA; Cruise Control; Camera; Stepbar; Limited Slip; Platform Running Boards; Roof Clearance Lights; Telescoping Mirrors; Vinyl 40/20/40 Bench Seat; Power Steering; Power Brakes; Power Windows & Door Locks; Heavy Duty Vinyl Floor			
Add: Grill Guard with Winch Carrier	1	\$1,095.00	\$1,095.00
Add: 15000# Winch	1	\$2,695.00	\$2,695.00
Add: 4x4	1	\$2,569.00	\$2,569.00
Add: Upfitter Module	1	\$295.00	\$295.00
Add: Trailer Brake Controller	1	\$270.00	\$270.00
Add: Delivery Fee	1	\$100.00	\$100.00
Body Installation Coordination Fee	1	\$1,495.00	\$1,495.00
TOTAL FOR VEHICLES	1		\$50,762.00
Utility Body (Lee Transport) 1-1/2 Ton (60" CA) State Contract # 4400027118	1	\$8,955.00	\$8,955.00
Add \$500 State Sales Tax	1	\$500.00	\$500.00
GRAND TOTAL			\$60,217.00

PROCUREMENT - AGENDA ITEM SUMMARY
OCONEE COUNTY, SC

COUNCIL MEETING DATE: January 18, 2022

ITEM TITLE:

Title: 2022 Ford F-550 with Utility Body

Department: Emergency Services

Amount: \$72,989.00

FINANCIAL IMPACT:

Procurement was approved by Council in Fiscal Year 2021-2022 budget process.

Finance Approval: Ladale Price

Budget: \$ 716,336.02

Project Cost: \$72,989.00

Balance: \$ 643,347.02

BACKGROUND DESCRIPTION:

This purchase is for a 2022 Ford F-550 cab and chassis truck with a utility body for Emergency Services. This vehicle will be for the new squad that will service the increase call volume in the Corinth Shiloh area. The Fleet Maintenance Director also approves this purchase.

SC State Contract Delivery Days After Receipt of Order states 180 days; however due to market volatility and production delays, this is not guaranteed.

According to the November newsletter produced by the State Fiscal Accountability Authority/SC State Contract, the ordering windows from the manufactures are closing with little to no warning.

SPECIAL CONSIDERATIONS OR CONCERNS:

State Contract pricing for Ford F-550 cab and chassis trucks is currently awarded to Herlong Ford, Inc of Edgefield, SC, contract number 4400027178. The utility bed for the truck comes from Lee Transport Equipment, Inc of Columbia, SC that currently holds the State Contract for truck utility bodies, contract number 4400027118. Herlong Ford, Inc. will coordinate the installation of the utilities body, so the County will issue one Purchase Order to Herlong Ford, Inc.

ATTACHMENT(S):

1. Pricing Spreadsheet
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3. Lee Transport State Contract Quote
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6. November newsletter produced by the State Fiscal Accountability Authority/SC State Contract

STAFF RECOMMENDATION:

It is the staff's recommendation that Council approve the purchase of a Ford F-550 with utility bed to Herlong Ford, Inc of Edgefield, SC, in the amount of \$72,989.00, per State Contract.

Submitted or Prepared By: Tronda C Popham
Tronda C Popham, Procurement Director

Approved for Submittal to Council: Amanda F Brock
Amanda F. Brock, County Administrator

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Market Research and Agency Input Requests for NEW State Term Contracts (STCs)

The Office of State Procurement (OSP) is seeking input on the following recommendations for new State Term Contracts (STCs). If you have any information you can share, please contact the appropriate procurement manager. Our goal is to put contracts in place that will meet your needs, but we need your input to ensure success.

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Procurement Professionals, please reach out to your Information Technology Department with the following market research request updates:

Telematics (Fleet Monitoring) – Please email Will Butler (wbutler@mmo.sc.gov) if you (or someone in your agency) would like to serve as an evaluation panel member.

The market research for creating new STCs for the contracts listed below has been completed and DPS will be publishing solici-



HERLONG FORD, INC

775 AUGUSTA ROAD
EDGEFIELD, SC 29824



DATE:12/17/2021	Ford F-550 Extended 4x4	QUOTE NO.KH2008
Prepared For: Oconee County Emergency Services		
CONTACT: Mike Carroll	PHONE: 864-638-4200	Email: mcarroll@oconeesc.com
<u>SC STATE CONTRACT NO. 4400027178</u>		
<u>STANDARD EQUIPMENT INCLUDES:</u>		
7.3 L V8 Engine	Camera	Vinyl 40/20/40 Bench Seat
10-Speed Automatic Transmission	Stepbar	Power Steering
Air Conditioning	4.88 Limited Slip	Power Brakes
AM/FM Radio with Bluetooth	Platform Running Boards	Power Windows & Door Locks
179"Wheel Base	Roof Clearance Lights	Heavy Duty Vinyl Floor
Cruise Control	Telescoping Mirrors	
	Base Price:	\$42,243.00
	Body Handling Fee:	\$1 ,495.00
	Adds: Delivery Fee	\$100.00
	F-550 Price Difference	\$1,477.60
	Extended Cab	\$2,560.00
	Four Wheel Drive	\$2,569.00
	Grill Guard with Winch Carrier	\$1,095.00
	15000 # Winch	\$2,695.00
Lee Transport Quote #BC12621A		\$18,255.00
<i>(QUOTE VALID FOR 90 Days)</i>		
	Tax:	\$500.00
	TOTAL:	\$72,989.60

PREPARED BY: KEVIN HARVILLE | OFFICE: 803-637-3151 | CELL: 706-495-3081

KHARVILLE@HERLONG.NET

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES, MMO
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: October 11, 2021

Solicitation: 5400021775
Description: STC FOR CAB CHASSIS
Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **October 21, 2021**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

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If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

- (a) by email to protest-mmo@mmo.sc.gov or
- (b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400027175
Awarded To: DICK SMITH FORD (7000088455)
7201 GARNERS FERRY RD
COLUMBIA SC 29209

Total Potential Value: \$ 157,410.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00002	CC-1: CAB & CHASSIS, 9,500 GVWR Ford F250 F2A	\$ 31,482.00	\$ 157,410.00

Contract Number: 4400027176
Awarded To: HERLONG FORD (7000178414)
775 AUGUSTA RD
EDGEFIELD SC 29824

Total Potential Value: \$ 207,984.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00003	CC-2: CAB & CHASSIS, 11,200 GVWR Ford F350 F3G	\$ 29,712.00	\$ 207,984.00

Contract Number: 4400027178
Awarded To: HERLONG FORD (7000178414)
775 AUGUSTA RD
EDGEFIELD SC 29824

Total Potential Value: \$ 253,458.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00003	CC-4: CAB & CHASSIS, 16,000 GVWR, DIESEL Ford F450 F4G	\$ 42,243.00	\$ 253,458.00

Contract Number: 4400027177
Awarded To: SHEALYS TRUCK CENTER INC (7000028278)
PO Box 12027
COLUMBIA SC 29211

Total Potential Value: \$ 254,750.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00005	CC-3: CAB & CHASSIS, 14,500 GVWR, TILT NPR HD Diesel	\$ 50,950.00	\$ 254,750.00

Contract Number: 4400027179
Awarded To: SHEALYS TRUCK CENTER INC (7000028278)
PO Box 12027
COLUMBIA SC 29211

Total Potential Value: \$ 2,433,533.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00005	CC-8D: CAB & CHASSIS, 56,000 GVWR, DUMP TRUCK, DIESEL Western Star 47X	\$ 143,149.00	\$ 2,433,533.00

Contract Number: 4400027190
Awarded To: SHEALYS TRUCK CENTER INC (7000028278)
PO Box 12027
COLUMBIA SC 29211

Total Potential Value: \$ 658,955.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00005	CC-8T: CAB & CHASSIS, 56,000 GVWR, TRACTOR TRUCK, DIESEL Western Star 47X	\$ 131,791.00	\$ 658,955.00

Contract Number: 4400027191
Awarded To: SHEALYS TRUCK CENTER INC (7000028278)
PO Box 12027
COLUMBIA SC 29211

Total Potential Value: \$ 746,955.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00005	CC-9: CAB & CHASSIS, 79,000 GVWR, DUMP TRUCK, DIESEL Western Star 47X	\$ 149,391.00	\$ 746,955.00

Procurement Officer
DeAna Reed-Sharpe

LEE TRANSPORT EQUIPMENT INC.

P.O. BOX 26, 1300 BLUFF R.D.

COLUMBIA, SOUTH CAROLINA 29202

PHONE# 803-799-7860 FAX 803-765-0535

TRUCK BODIES AND TRUCK EQUIPMENT

Personal Contact: MIKE CARROLL

Quote #	BC12621A
Date:	12/6/2021
Phone #	864-710-1548
Fax #	
PRICING:	

Custom Quotation For:

OCONEE COUNY EMERGENCY SERVICES

SC State Contract Number: 4400027118	\$ -
REF SC STATE CONTRCAT FOR UTILITY BODIES	\$ -
REF FORD F550 WITH 60" CAB TO AXLE	\$ -
BASE BED MODEL 6108D54 FULL HEIGHT 9' LONG PAINTED WHITE AND INSTALLED	\$ 8,520.00
	\$ -
OPTIONS:	\$ -
CUSTOM BODY WITH FULL LENGTH TOPSIDE BOXES, LIFT UP DOORS WITH GAS PROPS	\$ 7,990.00
14" DEEP BUMPER (STD IS 8.88") WITH INTEGRATED RECEIVER HITCH	\$ -
BULKHEAD EXTENSION TO WORK WITH PACE EDWARDS COVER (MANUAL) INSTALLED	\$ -
ALUMINUM FUEL FILLER, SOLID REAR PANELS	\$ -
12" HIGH FALSE FLOOR, TAILGATE COVERS FALSE FLOOR	\$ -
PAINTED SINGLE STAGE RACE RED IN LIEU OF WHITE	\$ 1,050.00
SPRAY LINER IN CARGO AREA (TOP OF FALSE FLOOR, UP SIDES, BULKHEAD, TAILGATE)	\$ 695.00
	\$ -
	\$ -
CANNOT PAINT INSIDE FLASE FLOOR AREA	\$ -
DOES NOT INCLUDE SLIDE OUTS IN CARGO AREA OR SAFETY LIGHTING THAT IS SHOWN ON KNAPEIDE WEBSITE	\$ -
	\$ -
PRICE GOOD FOR ORDERS PLACED ON OR BEFORE 3-1-21	\$ -
	\$ -
LEAD TIME IS APPROXIMATELY 6 MONTHS	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -

Insurance: Customers chassis covered with primary coverage insurance while in the care and the custody of L.T.E. Product Liability insurance carried.

Chassis: Paint:

Other Data:

Price:	\$ 18,255.00
Special Discount:	\$ -
Net Price:	
Local Option Tax:	\$ -
State Sales Tax:	\$ -
Total Price:	\$ 18,255.00

Tax Exempt No: Terms: Delivery Date:

Accepted By: Date: By: **Lee Transport Equipment, Inc.**
Bill Cecil

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES, MMO
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: October 11, 2021

Solicitation: 5400021785
Description: STC FOR TRUCK BODIES
Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **October 12, 2021**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

AWARD - ONE RESPONSE RECEIVED: IN ACCORDANCE WITH SC PROCUREMENT CODE 11-35-1520 (10) AWARD, "WHEN ONLY ONE RESPONSE IS RECEIVED, THE NOTICE OF INTENT TO AWARD AND THE DELAY OF AWARD MAY BE WAIVED."

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

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(a) by email to protest-mmo@mmo.sc.gov.

(b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

4400027118

Contract Number:

Awarded To: LEE TRANSPORT EQUIP INC (7000050670)
1300 BLUFF RD
COLUMBIA SC 29201

Total Potential Value: \$ 4,369,110.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	Lot 1 - Dump Bodies	\$ 1,095,680.00	\$ 1,095,680.00
00002	Lot 2 - Platform Bodies	\$ 58,620.00	\$ 58,620.00
00003	Lot 3 - Utility Bodies	\$ 582,610.00	\$ 582,610.00
00004	Lot 4 - Slope Bodies	\$ 2,632,200.00	\$ 2,632,200.00

Procurement Officer
MICHAEL SPEAKMON

Ford F-450 (upgraded to F-550) **State Contract # 4400027178**

Description	Quantity	Unit Price	Total Price
2022 Ford F-450 Reg Cab Chassis	1	\$42,243.00	\$42,243.00
Includes: 7.3 L V8 Engine; 10-Speed Automatic Transmission; Air Conditioning; AM/FM Radio with Bluetooth; 179" Wheelbase; Cruise Control; Camera; Stepbar; 4.88 Limited Slip; Platform Running Boards; Roof Clearance Lights; Telescoping Mirrors; Vinyl 40/20/40 Bench Seat; Power Steering; Power Brakes; Power Windows & Door Locks; Heavy Duty Vinyl Floor			
Add: F-550 Price Difference	1	\$1,477.60	\$1,477.60
Add: Extended Cab	1	\$2,560.00	\$2,560.00
Add: Four Wheel Drive	1	\$2,569.00	\$2,569.00
Add: Grill Guard with Winch Cover	1	\$1,095.00	\$1,095.00
Add: 15000# Winch	1	\$2,695.00	\$2,695.00
Add: Delivery Fee	1	\$100.00	\$100.00
Body Installation Coordination Fee	1	\$1,495.00	\$1,495.00
TOTAL FOR VEHICLES	1	\$54,234.60	\$54,234.60
Utility Body (Lee Transport) 1-1/2 Ton (60" CA) State Contract # 4400027118	1	\$18,255.00	\$18,255.00
Add \$500 State Sales Tax	1	\$500.00	\$500.00
GRAND TOTAL		\$72,989.60	\$72,989.60

PROCUREMENT - AGENDA ITEM SUMMARY
OCONEE COUNTY, SC

COUNCIL MEETING DATE: January 18, 2022

ITEM TITLE:

Title: One (1) 2022 Ford F-250

Department: Emergency Services

Amount: \$41,131.00

FINANCIAL IMPACT:

Procurement was approved by Council in Fiscal Year 2021-2022 budget process.

Finance Approval:

Sachale Price

Budget: \$ 643,347.02

Project Cost: \$ 41,131.00

Balance: \$ 602,216.02

BACKGROUND DESCRIPTION:

This purchase is for a 2022 Ford F-250 pickup truck for Emergency Services. The vehicle will be used by the Battalion for emergency response and by the Logistics Officer for the movement of supplies, equipment, boats, and trailers around the County as needed.

This truck will be replacing a 2008 Ford F-250 (Fire 10/Surplus 26) that had motor issues and 270,473 miles. The vehicle was sold via GovDeals. The Fleet Maintenance Director also approves this purchase.

SC State Contract Delivery Days After Receipt of Order states 240 days; however, due to market volatility and production delays this is not guaranteed. According to the November newsletter produced by the State Fiscal Accountability Authority/SC State Contract, the ordering windows from the manufactures are closing with little to no warning

SPECIAL CONSIDERATIONS OR CONCERNS:

State Contract pricing for Ford F-250 pickup trucks is currently awarded to Vic Bailey Ford of Spartanburg, SC, contract number 4400027199.

ATTACHMENT(S):

1. Pricing Spreadsheet
2. Vic Bailey Ford State Contract Quote
3. SC State Contract Statement of Award for Ford F-250
4. November newsletter produced by the State Fiscal Accountability Authority/SC State Contract

STAFF RECOMMENDATION:

It is the staff's recommendation that Council approve the purchase of the Ford F-250 to Vic Bailey Ford, Inc of Spartanburg, SC, in the amount of \$41,131.00, per State Contract.

Submitted or Prepared By:

Tronda C Popham
Tronda C Popham, Procurement Director

Approved for Submittal to Council:

Amanda F Brock
Amanda F. Brock, County Administrator

Council has directed that they receive their agenda packages a week prior to each Council meeting, therefore, Agenda Items Summaries must be submitted to the Administrator for his review/approval no later than 12 days prior to each Council meeting. It is the Department Head / Elected Officials responsibility to ensure that all approvals are obtained prior to submission to the Administrator for inclusion on an agenda.

A calendar with due dates marked may be obtained from the Clerk to Council.



Statewide Contract News

SPECIAL NOTICE

STC Deliverable-based IT Consulting & Professional Services -- We anticipate publishing a new statewide solicitation for deliverable-based IT consulting and professional services soon. The intent is that the contracts awarded pursuant to this solicitation will eventually replace the contracts awarded pursuant to STC Third Party Consulting (Solicitation 5400015645). If you'd like to provide input, please contact Kristen Hutto at khutto@mmo.sc.gov.

NASPO Small Package Delivery Services -- The existing contracts with FedEx and UPS expire on November 27, 2021. NASPO issued a new Master Agreement with FedEx and we have issued a contract with FedEx that began November 28, 2021.

NASPO is still in negotiations with UPS and has NOT issued a new Master Agreement as of this writing. We'll monitor the situation and issue a new contract with UPS when NASPO finalizes the MA. Until then, only the FedEx contract is available, and the details of that contract can be found on our website, procurement.sc.gov.

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The market research for creating new STCs for the contracts listed below has been completed and DPS will be publishing solici-

Ford F-250 State Contract # 4400027199

Description	Quantity	Unit Price	Total Price
2022 Ford F-250	1	\$30,277.00	\$30,277.00
Includes: 6.2L V-8 Engine; Automatic Transmission; A/C; AM/FM Radio; 160" Wheel Base; 6.75' Bed; Cruise Control; Power Steering; Power Brakes; Power Windows & Doors; Vinyl 40/20/40 Bench Seat; Heavy Duty Vinyl Floor; XL Trim			
Add: F250 Crew Cab 4x4 8' Bed	1	\$3,792.00	\$3,792.00
Add: 4.30 Limited Slip Rear Axle	1	\$391.00	\$391.00
Add: LT/275/70R18E Black Side Wall All-Terrain Tires	1	\$268.00	\$268.00
Add: SXT Appearance Package	1	\$1,828.00	\$1,828.00
Add: Roof Clearance Lights	1	\$96.00	\$96.00
Add: Trailer Tow Package w/ Class V Hitch	1	\$26.00	\$26.00
Add: Trailer Brake Controller	1	\$274.00	\$274.00
Add: 240 Amp Alternator	1	\$86.00	\$86.00
Add: Upfitter Switches	1	\$165.00	\$165.00
Add: Skid Plate Package	1	\$102.00	\$102.00
Add: Remote Start	1	\$252.00	\$252.00
Add: Upface Interface Module	1	\$296.00	\$296.00
Add: Warn 12,000lb Zeon Winch & Black Grill Guard	1	\$2,162.00	\$2,162.00
Add: Cloth 40/Mini-Console/40 Seats	1	\$616.00	\$616.00
Add \$500 State Sales Tax	1	\$500.00	\$500.00
GRAND TOTAL			\$41,131.00

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES, MMO
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: October 11, 2021

Solicitation: 5400021774
Description: STC FOR PICKUP TRUCKS
Agency: Statewide Term Contract

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- (a) by email to protest-mmo@mmo.sc.gov or
- (b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400027194
Awarded To: PERFORMANCE CDJR (7000241847)
605 WARSAW HWY
CLINTON NC 28328

Total Potential Value: \$ 311,290.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	PU-4: Gasoline, 1/2 ton Extended Cab RAM 1500 Quad Cab 4x2 DS1L41	\$ 31,129.00	\$ 311,290.00

Contract Number: 4400027193

Awarded To: SANTEE AUTOMOTIVE LLC (7000214142)
2601 PAXVILLE HIGHWAY
MANNING SC 29102

Total Potential Value: \$ 1,136,229.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00003	PU-1G: Gasoline, Compact Pickup, King/Extended Cab Ford Ranger R1E	\$ 22,279.00	\$ 1,136,229.00

Contract Number: 4400027195

Awarded To: SANTEE AUTOMOTIVE LLC (7000214142)
2601 PAXVILLE HIGHWAY
MANNING SC 29102

Total Potential Value: \$ 134,370.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00003	PU-3: Gasoline, ½ ton, Reg. Cab ONLY, 4x2w/4x4 add option RAM 1500 DS Regular Cab Long Bed	\$ 26,874.00	\$ 134,370.00

Contract Number: 4400027192

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 121,830.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-3: Flex Fuel, ½ ton, Reg/Cab ONLY, Long Bed, 4x2 w/4x4 add option Ford F150 F1C	\$ 24,366.00	\$ 121,830.00

Contract Number: 4400027196

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 257,310.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-4: Flex Fuel, ½ ton, Extended Cab (w/ Crew Cab option), 4x2 w/ 4x4 add option Ford F150 F1C	\$ 25,731.00	\$ 257,310.00

Contract Number: 4400027197

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 801,021.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-5: DNR, ½ ton Crew Cab, 4x4 DNR Ford F150 W1E	\$ 34,827.00	\$ 801,021.00

Contract Number: 4400027198

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 718,848.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-6: Flex Fuel, Reg Cab, ¾ ton, 4x2/4x4, 8ft. body/box, single rear wheel, 4x2/4x4 Ford F250 F2A	\$ 26,624.00	\$ 718,848.00

Contract Number: 4400027199

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 847,756.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-7: Flex Fuel, Crew Cab, ¾ ton, 4x2/4x4, approx.. 6.25 ft. body/box, single rear wheel Ford F250 W2A	\$ 30,277.00	\$ 847,756.00

Contract Number: 4400027200
Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 189,690.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-8: Gasoline (w/diesel add option), ¾ ton Crew Cab ONLY, 4x4 ONLY, Heavy Duty Ford F250 W2B	\$ 37,938.00	\$ 189,690.00

Procurement Officer
DeAna Reed-Sharpe

VIC BAILEY FORD

David Vetter 864.585.3600 or 800.922.1365

2022 FORD F250**PU -7: Truck, Pick Up, 4x2, 3/4 Ton, Crew Cab, 6.75' Body****Contract #: 4400027199****Standard Equipment Included:**

6.2L V-8 Engine

Automatic Transmission

A/C

AM/ FM Radio

160" Wheel Base 6.75' Bed

Cruise Control

Power Steering

Power Brakes

Power Windows and Door Locks

Vinyl 40/20/40 Bench Seat

Heavy Duty Vinyl Floor

XL Trim

SC STATE CONTRACT PRICE:**\$30,277.00**

IMF - Sales Tax

\$500.00

F250 Crew Cab 4x4 8' Bed

\$3,792.00

X4M 4.30 Limited Slip Rear Axle (6.2L and 7.3L Gas Engines Only)

\$391.00

TDX LT/275/70R18E Black Side Wall All-Terrain Tires **(Requires 17S - STX Appearance Package)**

\$268.00

17S STX Appearance Package (LT275/65R18 Black Side Wall All-Season Tires Included)

\$1,828.00

592 Roof Clearance Lights

\$96.00

Trailer Tow Package w/ Class V Hitch

\$26.00

52B Trailer Brake Controller

\$274.00

67E 240 Amp Alternator - 6.2L Gas Engine Only

\$86.00

66S Upfitter Switches

\$165.00

41P Skid Plate Package **(4x4 Only)**

\$102.00

76S Remote Start

\$252.00

18A Upfitter Interface Module

\$296.00

Warn 12000lb Zeon Winch & Black Grill Guard

\$2,162.00

4 Cloth 40/Mini-Console/ 40 Seats

\$616.00

TOTAL SC STATE CONTRACT PRICE:**\$41,131.00****ADDITIONAL AVAILABLE FACTORY INSTALLED OPTIONS:****Seating Options - XL Package - Crew Cab Models:**

1 Cloth 40/20/40 Bench Seat

\$316.00

After Market Installed Options:

Bedliner (Drop-In)

\$259.00

Bedliner (Spray-In)

\$525.00

Bed Mat

\$195.00

Warn 12000lb M12 Winch & Black Grill Guard

\$2,795.00

Warn Brush Guard for Winch

\$400.00

Bed Slide CargoGlide 1000lb Capacity 65-70% Extension

\$1,395.00

2" Ball, Receiver Tube and Pin for Frame Mounted Hitch

\$45.00

3 - Ball Hitch

\$125.00

Combo Ball and Pintle Hook

\$165.00

Adrian Single Lid Cross Box

\$695.00

Adrian Cross Box & Side Mounted Tool Boxes

\$1,895.00

4-Corner Flashing Strobe System (LED Lights)

\$795.00

LED Mini-Light Bar (Amber/Clear) Roof Mounted w/ 4-Corner LED Strobes

\$1,095.00

Decals and Markings

Call for Pricing

Adrian Steel SB Series Cab Over Ladder Rack (Painted Black)

\$1,150.00

FMVSS Safety Kit (Fire Ext., Triangle and First Aid Kit)

\$95.00

1300lb Tommy Gate Installed

\$2,795.00

PROCUREMENT - AGENDA ITEM SUMMARY

OCONEE COUNTY, SC

COUNCIL MEETING DATE: January 18, 2022

ITEM TITLE:

Title: (2) 2022 Ford F-250's with Utility Bodies

Department: Vehicle Maintenance

Amount: \$88,400.00

FINANCIAL IMPACT:

Procurement was approved by Council in Fiscal Year 2021-2022 budget process.

Finance Approval:

Ladale Price

Funding from Capital Equipment/Vehicle Fund (325)

Budget: \$ 90,000.00

Project Cost: \$ \$88,400.00

Balance: \$ 1,600.00

BACKGROUND DESCRIPTION:

This purchase is for two (2) 2022 Ford F-250's pickup trucks with Knapheide utility bodies for Vehicle Maintenance. These vehicles will be used in the daily operations of the Vehicle Maintenance Department. These trucks will be replacing a 2001 Ford F-250 (102.14) that has 131,843 miles and multiple issues and a 1995 Ford F47 Super Duty (105.02) that has 108,400 miles. These trucks will be assigned to another department or sold as surplus via public auction or GovDeals. The Fleet Maintenance Director also approves this purchase.

SC State Contract Delivery Days After Receipt of Order states 240 days; however, due to the market volatility and production delays, this is not guaranteed. According to the November newsletter produced by the State Fiscal Accountability Authority/SC State Contract, the ordering windows from the manufactures are closing with little to no warning

SPECIAL CONSIDERATIONS OR CONCERNS:

State Contract pricing for Ford F-250 pickup trucks is currently awarded to Vic Bailey of Spartanburg, SC, contract number 4400027198. The utility bodies for the trucks comes from Lee Transport Equipment, Inc of Columbia, SC that currently holds the State Contract for utility bodies, contract number 4400027118, and is an authorized dealer for Knapheide. Vic Bailey Ford will coordinate the installation of the flat bed, so the County will issue one Purchase Order to Vic Bailey Ford.

ATTACHMENT(S):

1. Pricing Spreadsheet
2. Vic Bailey Ford State Contract Quote
3. Lee Transport State Contract Quote
4. SC State Contract Information for Ford F-250
5. SC State Contract Information for Utility Bodies
6. November newsletter produced by the State Fiscal Accountability Authority/SC State Contract

STAFF RECOMMENDATION:

It is the staff's recommendation that Council approve the purchase of two (2) Ford F-250's with utility bodies to Vic Bailey Ford, Inc of Spartanburg, SC, in the amount of \$88,400.00, per State Contract.

Submitted or Prepared By: *Tronda C. Popham*
Tronda C Popham, Procurement Director

Approved for Submittal to Council: *Amanda F. Brock*
Amanda F. Brock, County Administrator

Council has directed that they receive their agenda packages a week prior to each Council meeting, therefore, Agenda Items Summaries must be submitted to the Administrator for his review/approval no later than 12 days prior to each Council meeting. It is the Department Head / Elected Officials responsibility to ensure that all approvals are obtained prior to submission to the Administrator for inclusion on an agenda.

A calendar with due dates marked may be obtained from the Clerk to Council.

LEE TRANSPORT EQUIPMENT INC.

P.O. BOX 26, 1300 BLUFF R.D.
 COLUMBIA, SOUTH CAROLINA 29202
 PHONE# 803-799-7860 FAX 803-765-0535
 TRUCK BODIES AND TRUCK EQUIPMENT

Personal Contact:

Quote # **GS-11082021-K-1**
 Date: 11/8/2021
 Phone # 864-710-6501
 Fax#
 PRICING:

Custom Quotation For:

{ South Carolina State Contract for Service Bodies Number #4400027118 }

Furnish and install Knapheide service body model 696LPJ to State Contract Specifications.	\$ 6,454.00
Add Options:	
Full height body in lieu of low profile.	\$ 395.00
Kevlar spray on liner in cargo area, compartment tops and on rear bumper.	\$ 695.00
LED Interior compartment lights installed.	\$ 495.00
Install factory back up camera in rear bumper.	\$ 120.00
State Contract back up alarm installed.	\$ 85.00
State Contract Warn VR12, 12,000# winch with grill guard installed.	\$ 2,185.00
12,000# Reviver hitch installed.	\$ 385.00
Reprogram ECM due to pick up box removal.	\$ 165.00

Note: Knapheide model #680 body fits the short bed pick up bed removal and is the same price.

Price good for 30 days. Tax not included.

Insurance: Customers chassis covered with primary coverage insurance while in the care and the custody of L.T.E. Product Liability insurance carried.

Chassis: C/A Paint:

Other Data:

Price:	\$ 10,979.00
Special Discount:	\$ -
Net Price:	\$ 10,979.00
Local Option Tax:	\$ -
State Sales Tax:	
Total Price:	\$ 10,979.00

Tax Exempt No Terms: Delivery Date:

Accepted By Date:

Lee Transport Equipment, Inc.
 By:

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES, MMO
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: October 11, 2021

Solicitation: 5400021785
Description: STC FOR TRUCK BODIES
Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **October 12, 2021**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

AWARD - ONE RESPONSE RECEIVED: IN ACCORDANCE WITH SC PROCUREMENT CODE 11-35-1520 (10) AWARD, "WHEN ONLY ONE RESPONSE IS RECEIVED, THE NOTICE OF INTENT TO AWARD AND THE DELAY OF AWARD MAY BE WAIVED."

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

(a) by email to protest-mmo@mmo.sc.gov.

(b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

4400027118

Contract Number:

Awarded To: LEE TRANSPORT EQUIP INC (7000050670)
1300 BLUFF RD
COLUMBIA SC 29201

Total Potential Value: \$ 4,369,110.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	Lot 1 - Dump Bodies	\$ 1,095,680.00	\$ 1,095,680.00
00002	Lot 2 - Platform Bodies	\$ 58,620.00	\$ 58,620.00
00003	Lot 3 - Utility Bodies	\$ 582,610.00	\$ 582,610.00
00004	Lot 4 - Slope Bodies	\$ 2,632,200.00	\$ 2,632,200.00

Procurement Officer
MICHAEL SPEAKMON



Statewide Contract News

SPECIAL NOTICE

STC Deliverable-based IT Consulting & Professional Services -- We anticipate publishing a new statewide solicitation for deliverable-based IT consulting and professional services soon. The intent is that the contracts awarded pursuant to this solicitation will eventually replace the contracts awarded pursuant to STC Third Party Consulting (Solicitation 5400015645). If you'd like to provide input, please contact Kristen Hutto at khutto@mmo.sc.gov.

NASPO Small Package Delivery Services -- The existing contracts with FedEx and UPS expire on November 27, 2021. NASPO issued a new Master Agreement with FedEx and we have issued a contract with FedEx that began November 28, 2021.

NASPO is still in negotiations with UPS and has NOT issued a new Master Agreement as of this writing. We'll monitor the situation and issue a new contract with UPS when NASPO finalizes the MA. Until then, only the FedEx contract is available, and the details of that contract can be found on our website, procurement.sc.gov.

Vehicle Contracts -- We're already seeing issues with ordering windows closing with little to no warning from the manufacturers. We'll keep the vehicle contract sheets updated with the best information we have, but we strongly recommend contacting the Contractor for the vehicle you're interested in **BEFORE** you submit a purchase order. They'll have the latest information from the manufacturer and can advise you on whether an order can be placed. If you speak to a Contractor and find differing information on our contract sheet, please let us know.

Contract Issue Resolution -- We've seen an increase in calls and emails we're getting regarding contract issues and their resolution. As a reminder, a good place to start is by contacting the point-of-contact (POC) for the supplier listed on the contract sheet. Many times, the person placing the order may not be speaking with that POC and they can be very helpful in getting a problem resolved. If those efforts are unsuccessful, please contact the procurement manager responsible for that contract and they'll be happy to assist you. Be prepared to provide the supporting details related to the issue and the steps you've taken with the supplier to resolve it up to the point of contacting our us. This will expedite a resolution.

Market Research and Agency Input Requests for NEW State Term Contracts (STCs)

The Office of State Procurement (OSP) is seeking input on the following recommendations for new State Term Contracts (STCs). If you have any information you can share, please contact the appropriate procurement manager. Our goal is to put contracts in place that will meet your needs, but we need your input to ensure success.

Propane -- Michael Speakmon received some sample solicitations and contracts in response to our request for information regarding a possible statewide propane contract. Unfortunately, what we've gotten thus far isn't sufficient to determine if there's real demand or how to structure the contract if there were. We continue to research this and ask that you provide feedback right away if your agency hasn't already submitted usage and contracting data.

Procurement Professionals, please reach out to your Information Technology Department with the following market research request updates:

Telematics (Fleet Monitoring) -- Please email Will Butler (wbutler@mmo.sc.gov) if you (or someone in your agency) would like to serve as an evaluation panel member.

The market research for creating new STCs for the contracts listed below has been completed and DPS will be publishing solici-

(2) Ford F-250's **State Contract # 4400027198**

Description	Quantity	Unit Price	Total Price
2022 Ford F-250	2	\$26,624.00	\$53,248.00
Includes: 6.2L V-8 Engine; Automatic Transmission; A/C; AM/FM Radio; 142" Wheel Base; Cruise Control; Power Steering; Power Brakes; Power Windows & Doors; Vinyl 40/20/40 Bench Seat; Heavy Duty Vinyl Floor; Trailer Tow Package			
Add: F250 Regular Cab 4x4 8' Bed	2	\$3,572.00	\$7,144.00
Add: Chassis Model w RearView Camera Prep Kit w/ 56" Cab to Axle	2	\$100.00	\$200.00
Add: Factory Installed Cab Steps (Reg. Cab)	2	\$322.00	\$644.00
Add: 4.3 Limited Slip Rear Axle	2	\$392.00	\$784.00
Add: Trailer Brake Controller	2	\$270.00	\$540.00
Add: Upfitter Switches	2	\$165.00	\$330.00
Add: Heavy Service Package for Pickup Box Delete	2	\$126.00	\$252.00
Add: 110V/400W Outlet	2	\$176.00	\$352.00
Add: Privacy Glass w/ Black Glass Defroster	2	\$92.00	\$184.00
Add: 240 Amp Alternator	2	\$86.00	\$172.00
Add: Upfitter Interface Module	2	\$296.00	\$592.00
Vendor Coordination Fee	2	\$500.00	\$1,000.00
GRAND TOTAL FOR VEHICLE			\$65,442.00
Utility Body (Lee Transport) State Contract # 4400027118	2	\$10,979.00	\$21,958.00
Add \$500 State Sales Tax	2	\$500.00	\$1,000.00
GRAND TOTAL			\$88,400.00

	VIC BAILEY FORD		Vehicle Maintenance
	David Vetter 864.585.3600 or 800.922.1365		
	2022 FORD F250 - Vehicle Maintenance		
	PU -6: Truck, Pick Up, 4x2, 3/4 Ton, Regular Cab, 8' Body		
	Contract #: 4400027198		
	Exterior: White / Interior: Charcoal		
	Standard Equipment Included:		
	6.2L V-8 Engine	Power Steering	
	Automatic Transmission	Power Brakes	
	A/C	Power Windows and Door Locks	
	AM/ FM Radio	Vinyl 40/20/40 Bench Seat	
	142" Wheel Base	Heavy Duty Vinyl Floor	
	Cruise Control	Trailer Tow Package	
	SC STATE CONTRACT BASE PRICE:		\$26,624.00
	IMF (Sales Tax)		\$500.00
	F250 Regular Cab 4x4 8' Bed		\$3,572.00
66D	Chassis Model w Rearview Camera Prep Kit w/ 56" Cab-to-Axle		\$100.00
	Vendor Coordination Fee - When Combining Utility Bed on Purchase Order		\$500.00
18B	Factory Installed Cab Steps (Regular Cab)		\$322.00
X4M	4.30 Limited Slip Rear Axle (6.2L and 7.3L Gas Engines Only)		\$392.00
52B	Trailer Brake Controller		\$270.00
67E	240 Amp Alternator - 6.2L Gas Engine Only		\$86.00
66S	Upfitter Switches (Diesel Engine Requires Dual Alternators or 200 Amp Alternator Upgrade)		\$165.00
67H	Heavy Service Suspension Package		\$126.00
43C	110V/400W Outlet		\$176.00
924/4	Privacy Glass w/ Black Glass Defroster		\$92.00
18A	Upfitter Interface Module		\$296.00
	Utility Body Installed per Lee Quote# GS-11082021-K-1		\$10,979.00
	TOTAL SC STATE CONTRACT PRICE:		\$44,200.00
		GRAND TOTAL FOR (2) VEHICLES:	\$88,400.00

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES, MMO
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: October 11, 2021

Solicitation: 5400021774
Description: STC FOR PICKUP TRUCKS
Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **October 21, 2021**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

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PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

- (a) by email to protest-mmo@mmo.sc.gov or
- (b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400027194
Awarded To: PERFORMANCE CDJR (7000241847)
605 WARSAW HWY
CLINTON NC 28328

Total Potential Value: \$ 311,290.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	PU-4: Gasoline, 1/2 ton Extended Cab RAM 1500 Quad Cab 4x2 DS1L41	\$ 31,129.00	\$ 311,290.00

Contract Number: 4400027193

Awarded To: SANTEE AUTOMOTIVE LLC (7000214142)
2601 PAXVILLE HIGHWAY
MANNING SC 29102

Total Potential Value: \$ 1,136,229.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00003	PU-1G: Gasoline, Compact Pickup, King/Extended Cab Ford Ranger R1E	\$ 22,279.00	\$ 1,136,229.00

Contract Number: 4400027195

Awarded To: SANTEE AUTOMOTIVE LLC (7000214142)
2601 PAXVILLE HIGHWAY
MANNING SC 29102

Total Potential Value: \$ 134,370.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00003	PU-3: Gasoline, ½ ton, Reg. Cab ONLY, 4x2w/4x4 add option RAM 1500 DS Regular Cab Long Bed	\$ 26,874.00	\$ 134,370.00

Contract Number: 4400027192

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 121,830.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-3: Flex Fuel, ½ ton, Reg/Cab ONLY, Long Bed, 4x2 w/4x4 add option Ford F150 F1C	\$ 24,366.00	\$ 121,830.00

Contract Number: 4400027196

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 257,310.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-4: Flex Fuel, ½ ton, Extended Cab (w/ Crew Cab option), 4x2 w/ 4x4 add option Ford F150 F1C	\$ 25,731.00	\$ 257,310.00

Contract Number: 4400027197

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 801,021.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-5: DNR, ½ ton Crew Cab, 4x4 DNR Ford F150 W1E	\$ 34,827.00	\$ 801,021.00

Contract Number: 4400027198

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 718,848.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-6: Flex Fuel, Reg Cab, ¾ ton, 4x2/4x4, 8ft. body/box, single rear wheel, 4x2/4x4 Ford F250 F2A	\$ 26,624.00	\$ 718,848.00

Contract Number: 4400027199

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 847,756.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-7: Flex Fuel, Crew Cab, ¾ ton,4x2/4x4, approx.. 6.25 ft. body/box, single rear wheel Ford F250 W2A	\$ 30,277.00	\$ 847,756.00

Contract Number: 4400027200

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 189,690.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-8: Gasoline (w/diesel add option), ¾ ton Crew Cab ONLY, 4x4 ONLY, Heavy Duty Ford F250 W2B	\$ 37,938.00	\$ 189,690.00

Procurement Officer
DeAna Reed-Sharpe

PROCUREMENT - AGENDA ITEM SUMMARY

OCONEE COUNTY, SC

COUNCIL MEETING DATE: January 18, 2022

ITEM TITLE:

Title: 2022 Ford F-250

Department: Coroner

Amount: \$39,703.00

FINANCIAL IMPACT:

Procurement was approved by Council in Fiscal Year 2021-2022 budget process.

Finance Approval:

Sedale Price

Funding from Capital Equipment/Vehicle Fund (325)

Budget: \$ 45,000.00

Project Cost: \$ 39,703.00

Balance: \$ 5,553.00

BACKGROUND DESCRIPTION:

This purchase is for a 2022 Ford F-250 pickup truck for the Coroner's Office. The vehicle will be used in the daily operations of the department. This truck will be replacing a 2008 Ford F-250 (102.49) that has 240,400 miles. The current vehicle will be assigned to another department or sold as surplus via public auction or GovDeals. The Fleet Maintenance Director also approves this purchase.

SC State Contract Delivery Days After Receipt of Order states 240 days; however, due to market volatility and production delays this is not guaranteed. According to the November newsletter produced by the State Fiscal Accountability Authority/SC State Contract, the ordering windows from the manufactures are closing with little to no warning.

SPECIAL CONSIDERATIONS OR CONCERNS:

State Contract pricing for Ford F-250 pickup trucks is currently awarded to Vic Bailey Ford of Spartanburg, SC, contract number 4400027198.

ATTACHMENT(S):

1. Vic Bailey Ford State Contract Quote
2. SC State Contract information for Ford F-250
3. November newsletter produced by the State Fiscal Accountability Authority/SC State Contract

STAFF RECOMMENDATION:

It is the staff's recommendation that Council approve the purchase of the Ford F-250 to Vic Bailey Ford, Inc of Spartanburg, SC, in the amount of \$39,703.00, per State Contract.

Submitted or Prepared By: Tronda C. Popham
Tronda C Popham, Procurement Director

Approved for Submittal to Council: Amanda F. Brock
Amanda F. Brock, County Administrator

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Statewide Contract News

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NASPO is still in negotiations with UPS and has NOT issued a new Master Agreement as of this writing. We'll monitor the situation and issue a new contract with UPS when NASPO finalizes the MA. Until then, only the FedEx contract is available, and the details of that contract can be found on our website, procurement.sc.gov.

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Contract Issue Resolution – We've seen an increase in calls and emails we're getting regarding contract issues and their resolution. As a reminder, a good place to start is by contacting the point-of-contact (POC) for the supplier listed on the contract sheet. Many times, the person placing the order may not be speaking with that POC and they can be very helpful in getting a problem resolved. If those efforts are unsuccessful, please contact the procurement manager responsible for that contract and they'll be happy to assist you. Be prepared to provide the supporting details related to the issue and the steps you've taken with the supplier to resolve it up to the point of contacting our us. This will expedite a resolution.

Market Research and Agency Input Requests for NEW State Term Contracts (STCs)

The Office of State Procurement (OSP) is seeking input on the following recommendations for new State Term Contracts (STCs). If you have any information you can share, please contact the appropriate procurement manager. Our goal is to put contracts in place that will meet your needs, but we need your input to ensure success.

Propane – Michael Speakmon received some sample solicitations and contracts in response to our request for information regarding a possible statewide propane contract. Unfortunately, what we've gotten thus far isn't sufficient to determine if there's real demand or how to structure the contract if there were. We continue to research this and ask that you provide feedback right away if your agency hasn't already submitted usage and contracting data.

Procurement Professionals, please reach out to your Information Technology Department with the following market research request updates:

Telematics (Fleet Monitoring) – Please email Will Butler (wbutler@mmo.sc.gov) if you (or someone in your agency) would like to serve as an evaluation panel member.

The market research for creating new STCs for the contracts listed below has been completed and DPS will be publishing solici-

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES, MMO
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: October 11, 2021

Solicitation: 5400021774
Description: STC FOR PICKUP TRUCKS
Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **October 21, 2021**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

- (a) by email to protest-mmo@mmo.sc.gov or
- (b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Contract Number: 4400027194
Awarded To: PERFORMANCE CDJR (7000241847)
605 WARSAW HWY
CLINTON NC 28328

Total Potential Value: \$ 311,290.00
Initial Contract Period: November 01, 2021 through October 31, 2022
Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00001	PU-4: Gasoline, 1/2 ton Extended Cab RAM 1500 Quad Cab 4x2 DS1L41	\$ 31,129.00	\$ 311,290.00

Contract Number: 4400027193

Awarded To: SANTEE AUTOMOTIVE LLC (7000214142)
2601 PAXVILLE HIGHWAY
MANNING SC 29102

Total Potential Value: \$ 1,136,229.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00003	PU-1G: Gasoline, Compact Pickup, King/Extended Cab Ford Ranger R1E	\$ 22,279.00	\$ 1,136,229.00

Contract Number: 4400027195

Awarded To: SANTEE AUTOMOTIVE LLC (7000214142)
2601 PAXVILLE HIGHWAY
MANNING SC 29102

Total Potential Value: \$ 134,370.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00003	PU-3: Gasoline, ½ ton, Reg. Cab ONLY, 4x2w/4x4 add option RAM 1500 DS Regular Cab Long Bed	\$ 26,874.00	\$ 134,370.00

Contract Number: 4400027192

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 121,830.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-3: Flex Fuel, ½ ton, Reg/Cab ONLY, Long Bed, 4x2 w/4x4 add option Ford F150 F1C	\$ 24,366.00	\$ 121,830.00

Contract Number: 4400027196

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 257,310.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-4: Flex Fuel, ½ ton, Extended Cab (w/ Crew Cab option), 4x2 w/ 4x4 add option Ford F150 F1C	\$ 25,731.00	\$ 257,310.00

Contract Number: 4400027197

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 801,021.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-5: DNR, ½ ton Crew Cab, 4x4 DNR Ford F150 W1E	\$ 34,827.00	\$ 801,021.00

Contract Number: 4400027198

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 718,848.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-6: Flex Fuel, Reg Cab, ¾ ton, 4x2/4x4, 8ft. body/box, single rear wheel, 4x2/4x4 Ford F250 F2A	\$ 26,624.00	\$ 718,848.00

Contract Number: 4400027199

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 847,756.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-7: Flex Fuel, Crew Cab, ¾ ton,4x2/4x4, approx.. 6.25 ft. body/box, single rear wheel Ford F250 W2A	\$ 30,277.00	\$ 847,756.00

Contract Number: 4400027200

Awarded To: VIC BAILEY FORD INC (7000079092)
501 E DANIEL MORGAN AVE
SPARTANBURG SC 29304-3568

Total Potential Value: \$ 189,690.00

Initial Contract Period: November 01, 2021 through October 31, 2022

Maximum Contract Period: November 01, 2021 through October 31, 2023

Item	Description	Unit Price	Total
00007	PU-8: Gasoline (w/diesel add option), ¾ ton Crew Cab ONLY, 4x4 ONLY, Heavy Duty Ford F250 W2B	\$ 37,938.00	\$ 189,690.00

Procurement Officer
DeAna Reed-Sharpe

PROCUREMENT - AGENDA ITEM SUMMARY

OCONEE COUNTY, SC

COUNCIL MEETING DATE: January 18, 2022

ITEM TITLE:

Title: **Vehicle Up-fitting**

Department: **Sheriff's Office & Coroner**

Amount: **\$65,512.24**

FINANCIAL IMPACT:

Procurement was approved by Council in Fiscal Year 2021-2022 budget process.
Funding from Capital Equipment / Vehicle Fund (325)

Finance Approval: *Dadale Price*

Sheriff's Office: Budget: \$ 130,242.00

Project Cost: \$63,978.42

Balance: \$ 66,263.58

Coroner's Office: Budget: \$ 5,553.00

Project Cost: \$1,533.82

Balance: \$ 4,019.18

BACKGROUND DESCRIPTION:

The Fiscal year 2021-2022 Capital Replacement plan includes the purchase of seven (7) Ford F-150s and five (5) Dodge Durango's for the Sheriff's Office and one (1) Ford F-250 for the Coroner's Office and up-fitting for each vehicle. The purchase of these vehicles were in previous agenda items for this meeting.

The up-fitting for the new Sheriff vehicles includes lights, sirens, brackets, gun mounts, and cages. The up-fitting for the Coroner's vehicle includes lights, brackets, and sirens. Dana Safety Supply, Inc. of Greensboro, NC was awarded the SC State Contract award for emergency light bars and equipment per contract # 4400025308 and the GSA contract for Vehicle Signal and restraint systems per contract # GS-07F-0512T.

ATTACHMENT(S):

1. Pricing spreadsheet
2. Dana Safety Supply, Inc. Quotes
3. SC State Contract Statement of Award GSA Contract Award

STAFF RECOMMENDATION:

It is the staff's recommendation that Council approve the purchase up-fitting materials to Dana Safety Supply, Inc., of Greensboro, NC, in the amount of \$65,512.24 per State Contract # 4400027151 and GSA Contract # GS-07F-0512T.

Submitted or Prepared By: *Tronda C Popham*
Tronda C Popham, Procurement Director

Approved for Submittal to Council: *Amanda F Brock*
Amanda F. Brock, County Administrator

Council has directed that they receive their agenda packages a week prior to each Council meeting, therefore, Agenda Items Summaries must be submitted to the Administrator for his review/approval no later than 12 days prior to each Council meeting. It is the Department Head / Elected Officials responsibility to ensure that all approvals are obtained prior to submission to the Administrator for inclusion on an agenda.

A calendar with due dates marked may be obtained from the Clerk to Council.

Upfitting for Three (3) Ford F-150s with Cages for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	420681-A
Customer No.	OCONE

Bill To

OCONEE COUNTY
 ACCOUNTS PAYABLE
 415 SOUTH PINE STREET
 WALHALLA, SC 29691

Ship To

OCONEE COUNTY MOTOR POOL
 15026 WELLS HWY
 ATTN:
 SENECA, SC 29678

Contact:
Telephone:
E-mail:

Contact:
Telephone: 864-888-1446
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/21/21	GROUND SHIPMENT	FOB DESTINATION		NET30	
Entered By		Salesperson	Ordered By	Project Name	
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne Peay		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	ARGES2 WEC PROFOCUS SPOT/FLOOD COMBO Warehouse: INSC Vin #:	448.0000	1,344.00
3	3	Y	ARGCH1 WEC ARGES BAIL MT CONTROL HEAD Warehouse: INSC Vin #:	326.0000	978.00
3	3	Y	ARG47D WEC DRVR FENDER MT 2019 FORD F-150 Warehouse: INSC Vin #:	106.0000	318.00
3	3	Y	39-30017-CM CODE 3 LBR,39,SV,MATRIX,MC,8 B/W,20FT CABLE BlueWhite Warehouse: INSC Vin #:	555.0000	1,665.00
3	3	Y	CZMATSIB CODE3 REPLACE,LIGHT BAR SERIAL INTERFACE BOX Warehouse: INSC Vin #:	0.0000	0.00
3	3	Y	TSMTG-F15015 CODE 3 BRACKET, SUPERVISOR 2015+ F150 Warehouse: INSC Vin #:	0.0000	0.00
6	6	Y	CD3974BW Code 3 Window Shroud Light for rear window Warehouse: INSC Vin #:	99.0000	594.00

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OCONEE COUNTY ACCOUNTS PAYABLE 415 SOUTH PINE STREET WALHALLA, SC 29691

Ship To
OCONEE COUNTY MOTOR POOL 15026 WELLS HWY ATTN: SENECA, SC 29678

Contact:
Telephone:
E-mail:

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E-mail:

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12/21/21	GROUND SHIPMENT	FOB DESTINATION		NET30	
Entered By		Salesperson	Ordered By	Project Name	
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne Peay		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
12	12	Y	CD3802BW CODE3 Directional, Mega Thin™, Dual Color, surface mou Warehouse: INSC Vin #: for under tail gate and mount on side of bumper for intersection lights	60.0000	720.00
12	12	Y	MR6MC-BW CODE 3 MULTI DIRECTIONAL LED LIGHT HOOD OR FLUSH Warehouse: INSC Vin #: to mount in the bumper for the front	60.0000	720.00
3	3	Y	C3RNRDC-60L-BW CODE3 OUTLINERS SERIES BLUE/WHITE LEFT SIDE Warehouse: INSC Vin #: RUNNING BOARDS, PUSH BUMPERS, TAILGATES	204.0000	612.00
3	3	Y	C3RNRDC-60R-BW CODE3 OUTLINERS SERIES BLUE/WHITE Warehouse: INSC Vin #:	204.0000	612.00
6	6	Y	MICROPAK-DC-BW CODE3 MICROPAK BLUE WHITE Warehouse: INSC Vin #: for side lights in fender OR Mount in rear under tail lights	60.0000	360.00
3	3	Y	3492L6S CODE 3 XCEL SIREN SWITCH CONTROL Warehouse: INSC Vin #:	260.0000	780.00

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12/21/21	GROUND SHIPMENT	FOB DESTINATION		NET30	
Entered By		Salesperson	Ordered By	Project Name	
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne Peay		
Order	Approve	Tax	Item Number / Description	Unit Price	Extended Price
Quantity	Quantity				
3	3	Y	C3900U CODE3 100W SPEAKER W UNIV BRKT Warehouse: INSC Vin #:	104.0000	312.00
3	3	Y	36-52065 WESTIN Push Bumper EliteXD Ford F150 Warehouse: INSC Vin #:	361.0000	1,083.00
3	3	Y	36-601SSMP4 Westin, Elite Push Bumper Light Channel Warehouse: INSC Vin #:	24.0000	72.00
3	3	Y	7170-0882-03 GJ 2021+ Ford F-150 Wide Body Console Box with Cup Warehouse: INSC Vin #:	626.0000	1,878.00
3	3	Y	7160-1097-01 GJ Single Weapon Gun Mount Warehouse: INSC Vin #:	260.0000	780.00
3	3	Y	TK1261FDT15F150 SMC F-150CARGO DECK W/ DRAWER; INCLUDES DIVIDER PANEL Warehouse: INSC Vin #:	1,342.0000	4,026.00
3	3	Y	TK1261FDT15F150 TPA14129 SMC UPPER CARGO DECK Warehouse: INSC Vin #:	237.0000	711.00

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Upfitting for Three (3) Ford F-150s with Cages for Sheriff's Office

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12/21/21	GROUND SHIPMENT	FOB DESTINATION		NET30	
Entered By		Salesperson	Ordered By	Project Name	
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne Peay		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	PK0355FDT15F150 SMC 10VS RP COATED POLY PARTITION15-21 FORD TRUCK F15 Warehouse: INSC Vin #:	620.0000	1,860.00
3	3	Y	PK0355FDT15F150 #10VS RP COATED POLY PARTITION15-21 FORD TRUCK F150 WK0514FDT15F150H SMC Window Barrier Steel Horizontal 2015+ Ford F150 Warehouse: INSC Vin #: VEHICLE YEAR - NOTE: VERTICAL BAR WINDOW BARRIERS WERE FOUND TO BLOCK THE DRIVERS VISION ON THIS VEHICLE & ARE NOT AVAILABLE *****	175.0000	525.00
3	3	Y	DK0100FDT15F150 SMC aluminum door panels Warehouse: INSC Vin #:	225.0000	675.00
2	2	Y	7170-0236 GJ PEDESTAL KIT 2015+ F-150, 2017+ F-250/550 Warehouse: INSC Vin #: ALUMINUM BODIED TRUCKS --- *****	445.0000	890.00

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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/21/21	GROUND SHIPMENT	FOB DESTINATION		NET30	
Entered By		Salesperson	Ordered By	Project Name	
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne Peay		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	7160-0250-01 GJ NOTEPAD V COMPUTER CRADLE W/ TALL BRACKETS Warehouse: INSC Vin #: DESIGNED FOR THE EXTRA THICKNESS REQUIRED BY RUGGEDIZED LAPTOPS --- *****	220.0000	440.00
3	3	Y	BI-FB-10GPC B1 10 gang fuse panel with ground pad and clear cover Warehouse: INSC Vin #:	18.0000	54.00
3	3	Y	BR-T80A B1 SINGLE 80AMP LOAD CAPABLE TIMER Warehouse: INSC Vin #:	65.0000	195.00
Slick Tops With Cages					
Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days					

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Subtotal	22,204.00
Freight	500.00
6.000 % Sales Tax	1,362.24
Order Total	24,066.24

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Upfitting for One (1) Ford F-150 with K9 Cage for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	420709-A
Customer No.	OCONE

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 415 SOUTH PINE STREET
 WALHALLA, SC 29691

Ship To

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Contact:
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 E-mail:

Contact:
 Telephone: 864-888-1446
 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/21/21	GROUND SHIPMENT	FOB DESTINATION		NET30	
Entered By		Salesperson	Ordered By	Project Name	
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne Peay		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	ARGES2 WEC PROFOCUS SPOT/FLOOD COMBO Warehouse: COLU Vin #:	448.0000	448.00
1	1	Y	ARGCH1 WEC ARGES BAIL MT CONTROL HEAD Warehouse: COLU Vin #:	326.0000	326.00
1	1	Y	ARG47D WEC DRVR FENDER MT 2019 FORD F-150 Warehouse: COLU Vin #:	106.0000	106.00
1	1	Y	39-30017-CM CODE 3 LBR,39,SV,MATRIX,MC,8 B/W,20FT CABLE BlueWhite Warehouse: INSC Vin #:	555.0000	555.00
1	1	Y	CZMATSIB CODE3 REPLACE,LIGHT BAR SERIAL INTERFACE BOX Warehouse: INSC Vin #:	0.0000	0.00
1	1	Y	TSMTG-F15015 CODE 3 BRACKET, SUPERVISOR 2015+ F150 Warehouse: INSC Vin #:	0.0000	0.00
2	2	Y	CD3974BW Code 3 Window Shroud Light Warehouse: INSC Vin #: for rear window	99.0000	198.00

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Upfitting for One (1) Ford F-150 with K9 Cage for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	420709-A
Customer No.	OCONE

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 WALHALLA, SC 29691

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OCONEE COUNTY MOTOR POOL
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Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/21/21	GROUND SHIPMENT	FOB DESTINATION		NET30	
Entered By		Salesperson	Ordered By	Project Name	
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne Peay		
Order	Approve	Tax	Item Number / Description	Unit Price	Extended Price
Quantity	Quantity				
4	4	Y	CD3802BW CODE3 Directional, Mega Thin™, Dual Color, surface mou Warehouse: INSC Vin #: for under tail gate and mount on side of bumper for intersection lights	60.0000	240.00
4	4	Y	MR6MC-BW CODE 3 MULTI DIRECTIONAL LED LIGHT HOOD OR FLUSH Warehouse: INSC Vin #: to mount in the bumper for the front	60.0000	240.00
1	1	Y	C3RNRDC-60L-BW CODE3 OUTLINERS SERIES BLUE/WHITE LEFT SIDE Warehouse: INSC Vin #: RUNNING BOARDS, PUSH BUMPERS, TAILGATES	204.0000	204.00
1	1	Y	C3RNRDC-60R-BW CODE3 OUTLINERS SERIES BLUE/WHITE Warehouse: INSC Vin #:	204.0000	204.00
2	2	Y	MICROPAK-DC-BW CODE3 MICROPAK BLUE WHITE Warehouse: INSC Vin #: for side lights in fender OR Mount in rear under tail lights	60.0000	120.00
1	1	Y	3492L6S CODE 3 XCEL SIREN SWITCH CONTROL Warehouse: INSC Vin #:	260.0000	260.00

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Upfitting for One (1) Ford F-150 with K9 Cage for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	420709-A
Customer No.	OCONE

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 WALHALLA, SC 29691

Ship To

OCONEE COUNTY MOTOR POOL
 15026 WELLS HWY
 ATTN:
 SENECA, SC 29678

Contact:
Telephone:
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Contact:
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E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/21/21	GROUND SHIPMENT	FOB DESTINATION		NET30	
Entered By		Salesperson	Ordered By	Project Name	
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne Peay		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	C3900U CODE3 100W SPEAKER W UNIV BRKT Warehouse: INSC Vin #:	104.0000	104.00
1	1	Y	36-52065 WESTIN Push Bumper EliteXD Ford F150 Warehouse: INSC Vin #:	361.0000	361.00
1	1	Y	36-6015SMP4 Westin, Elite Push Bumper Light Channel Warehouse: INSC Vin #:	24.0000	24.00
1	1	Y	7170-0882-03 GJ 2021+ Ford F-150 Wide Body Console Box with Cup Warehouse: INSC Vin #:	626.0000	626.00
1	1	Y	EZIK-F150 AA EZ Rider 1/3 Prisoner 2/3 K-9 for a 2015 Ford F-150 Warehouse: COLU Vin #: EZ RIDER 1/3 PRISONER 2/3 K-9 FOR A 2015+ F-150 K-9 EXITS DRIVER SIDE INCLUDES DOOR PANELS AND WINDOW GUARDS CUSTOMER WILL USE THE OEM SEAT	2,485.0000	2,485.00
1	1	Y	INCLUDES BLACK MATTE POWDER, LIGHT, & RUBBER MAT PC MATTE BLACK AMEALAC PC MATTE BLACK POWDER COATED Warehouse: COLU Vin #:	0.0000	0.00

Print Date	12/31/21
Print Time	03:17:58 PM
Page No.	3

Printed By: Stephen Shepherd

Continued on Next Page

Upfitting for One (1) Ford F-150 with K9 Cage for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	420709-A
Customer No.	OCONE

Bill To

OCONEE COUNTY
 ACCOUNTS PAYABLE
 415 SOUTH PINE STREET
 WALHALLA, SC 29691

Ship To

OCONEE COUNTY MOTOR POOL
 15026 WELLS HWY
 ATTN:
 SENECA, SC 29678

Contact:
Telephone:
E-mail:

Contact:
Telephone: 864-888-1446
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/21/21	GROUND SHIPMENT	FOB DESTINATION		NET30	
Entered By:		Salesperson	Ordered By	Project Name	
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne Peay		
Order	Approve	Tax	Item Number / Description	Unit Price	Extended Price
Quantity	Quantity				
1	1	Y	LIGHTKITLED AMEALAC LIGHT KIT- LED Warehouse: COLU Vin #:	0.0000	0.00
1	1	Y	FLS-270-30 BSR w/AR15/30 rnd mag. kit, AR,M4, 90 degree frame, 3" Warehouse: COLU Vin #: w AR15/30 rnd mag. kit, AR,M4, 90 degree frame, 3" max optic	275.0000	275.00
1	1	Y	K9 BRACKET BSR K9 BRACKET Warehouse: COLU Vin #:	50.0000	50.00
1	1	Y	BI-FB-10GPC BI 10 gang fuse panel with ground pad and clear cover Warehouse: INSC Vin #:	18.0000	18.00
1	1	Y	BR-T80A BI SINGLE 80AMP LOAD CAPABLE TIMER Warehouse: INSC Vin #:	65.0000	65.00

Print Date	12/31/21
Print Time	03:17:58 PM
Page No.	4

Printed By: Stephen Shepherd

Continued on Next Page

Upfitting for One (1) Ford F-150 with K9 Cage for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	420709-A
Customer No.	OCONE

Bill To
OCONEE COUNTY ACCOUNTS PAYABLE 415 SOUTH PINE STREET WALHALLA, SC 29691

Ship To
OCONEE COUNTY MOTOR POOL 15026 WELLS HWY ATTN: SENECA, SC 29678

Contact:
 Telephone:
 E-mail:

Contact:
 Telephone: 864-888-1446
 E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/21/21	GROUND SHIPMENT	FOB DESTINATION		NET30	
Entered By		Salesperson	Ordered By	Project Name	
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne Peay		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
1	1	Y	T-FDFSEM2-15S-PC-PW TRUCK VAULT F-Series PICKUP MAG 2 DWR Warehouse: COLU Vin #: MAGNUM HIGT TRUCK VAULT HEAVY DUTY EXTERIOR COATING Vehicle Year: Bed Lenght:5'6" Drawer interior Carpet Cinder Compression Locks 2 Mag Carpeted Long Dividers 2 Mag Carpeted Short Dividers	3,770.0000	3,770.00
Slick Tops WWith K9			Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days		

Print Date	12/31/21
Print Time	03:17:58 PM
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Subtotal	10,679.00
Freight	400.00
6.000 % Sales Tax	664.74
Order Total	11,743.74

Printed By: Stephen Shepherd

Upfitting for Three (3) Unmarked Ford F-150s for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	420711
Customer No.	OCONE

Bill To

OCONEE COUNTY
 ACCOUNTS PAYABLE
 415 SOUTH PINE STREET
 WALHALLA, SC 29691

Ship To

OCONEE COUNTY MOTOR POOL
 15026 WELLS HWY
 ATTN:
 SENECA, SC 29678

Contact:
Telephone:
E-mail:

Contact:
Telephone: 864-888-1446
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/21/21	GROUND SHIPMENT	PPAY & ADD TO INVOICE		NET30	
Entered By	Salesperson	Ordered By	Project Name		
Stephen Shepherd	Steve Shepherd - South Carolin	Dwayne Peay			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	39-30017-CM CODE 3 LBR,39,SV,MATRIX,MC,8 B/W,20FT CABLE BlueWhite Warehouse: INSC Vin #:	555.0000	1,665.00
3	3	Y	CZMATSIB CODE3 REPLACE,LIGHT BAR SERIAL INTERFACE BOX Warehouse: INSC Vin #:	0.0000	0.00
3	3	Y	TSMTG-F15015 CODE 3 BRACKET, SUPERVISOR 2015+ F150 Warehouse: INSC Vin #:	0.0000	0.00
6	6	Y	CD3974BW Code 3 Window Shroud Light Warehouse: INSC Vin #: for rear window	99.0000	594.00
12	12	Y	CD3802BW CODE3 Directional, Mega Thin™, Dual Color, surface mou Warehouse: INSC Vin #: for under tail gate and mount in the grill	60.0000	720.00
3	3	Y	C3RNRDC-60L-BW CODE3 OUTLINERS SERIES BLUE/WHITE LEFT SIDE Warehouse: INSC Vin #: RUNNING BOARDS, PUSH BUMPERS, TAILGATES	204.0000	612.00

Print Date	12/21/21
Print Time	11:26:11 AM
Page No.	1

Printed By: Stephen Shepherd

Continued on Next Page

Upfitting for Three (3) Unmarked Ford F-150s for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	420711
Customer No.	OCONE

Bill To

OCONEE COUNTY
 ACCOUNTS PAYABLE
 415 SOUTH PINE STREET
 WALHALLA, SC 29691

Ship To

OCONEE COUNTY MOTOR POOL
 15026 WELLS HWY
 ATTN:
 SENECA, SC 29678

Contact:
Telephone:
E-mail:

Contact:
Telephone: 864-888-1446
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
12/21/21	GROUND SHIPMENT	PPAY & ADD TO INVOICE		NET30
Entered By		Salesperson	Ordered By	Project Name
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne Peay	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	C3RNRDC-60R-BW CODE3 OUTLINERS SERIES BLUE/WHITE Warehouse: INSC Vin #:	204.0000	612.00
6	6	Y	MICROPAK-DC-BW CODE3 MICROPAK BLUE WHITE Warehouse: INSC Vin #: for side lights in fender OR Mount in rear under tail lights	60.0000	360.00
3	3	Y	3599L5 CODE 3 H2 COVERT SIREN Warehouse: DROP Vin #:	0.0000	0.00
3	3	Y	C3900U CODE3 100W SPEAKER W UNIV BRKT Warehouse: INSC Vin #:	104.0000	312.00
3	3	Y	BI-FB-10GPC BI 10 gang fuse panel with ground pad and clear cover Warehouse: INSC Vin #:	18.0000	54.00
3	3	Y	BR-T80A BI SINGLE 80AMP LOAD CAPABLE TIMER Warehouse: INSC Vin #:	65.0000	195.00
UNMARKED					

Print Date	12/21/21
Print Time	11:26:11 AM
Page No.	2

Printed By: Stephen Shepherd

Continued on Next Page

Upfitting for Three (3) Unmarked Ford F-150s for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	420711
Customer No.	OCONE

Bill To

OCONEE COUNTY
 ACCOUNTS PAYABLE
 415 SOUTH PINE STREET
 WALHALLA, SC 29691

Ship To

OCONEE COUNTY MOTOR POOL
 15026 WELLS HWY
 ATTN:
 SENECA, SC 29678

Contact:
Telephone:
E-mail:

Contact:
Telephone: 864-888-1446
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
12/21/21	GROUND SHIPMENT	PPAY & ADD TO INVOICE		NET30	
Entered By	Salesperson	Ordered By	Project Name		
Stephen Shepherd	Steve Shepherd - South Carolin	Dwayne Peay			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days		

Print Date	12/21/21
Print Time	11:26:11 AM
Page No.	3

Subtotal	5,124.00
Freight	150.00
6.000 % Sales Tax	316.44
Order Total	5,590.44

Printed By: Stephen Shepherd

Upfitting for Two (2) Unmarked Dodge Durangos with Cages for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	421850
Customer No.	OCONE

Bill To

OCONEE COUNTY
 ACCOUNTS PAYABLE
 415 SOUTH PINE STREET
 WALHALLA, SC 29691

Ship To

OCONEE COUNTY MOTOR POOL
 15026 WELLS HWY
 ATTN:
 SENECA, SC 29678

Contact:
Telephone:
E-mail:

Contact:
Telephone: 864-888-1446
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/02/22	GROUND SHIPMENT	FOB DESTINATION		NET30	
Entered By		Salesperson	Ordered By	Project Name	
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne		
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	39-30017-CM CODE 3 LBR,39,SV,MATRIX,MC,8 B/W,20FT CABLE BlueWhite Warehouse: DROP Vin #: Front Windshield Light	555.0000	1,110.00
2	2	Y	CZMATSIB CODE3 REPLACE,LIGHT BAR SERIAL INTERFACE BOX Warehouse: DROP Vin #:	0.0000	0.00
2	2	Y	TSMTG-DUR12 CODE 3 Bracket, Durango 2012+ Warehouse: DROP Vin #:	0.0000	0.00
2	2	Y	CITDUR-RBA-CM CODE RED/BLUE/AMBER 2018 + INCLUDES CZMATSIB DURANGO Warehouse: DROP Vin #:	735.0000	1,470.00
4	4	Y	CD3974BW Code 3 Window Shroud Light Warehouse: DROP Vin #: side lights in rear windows	99.0000	396.00
8	8	Y	CD3802BW CODE3 Directional, Mega Thin™, Dual Color, surface mou Warehouse: DROP Vin #: Grill / tag lights	60.0000	480.00

Print Date	01/02/22
Print Time	05:17:08 PM
Page No.	1

Printed By: Stephen Shepherd

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Upfitting for Two (2) Unmarked Dodge Durangos with Cages for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	421850
Customer No.	OCONE

Bill To

OCONEE COUNTY
 ACCOUNTS PAYABLE
 415 SOUTH PINE STREET
 WALHALLA, SC 29691

Ship To

OCONEE COUNTY MOTOR POOL
 15026 WELLS HWY
 ATTN:
 SENECA, SC 29678

Contact:
Telephone:
E-mail:

Contact:
Telephone: 864-888-1446
E-mail:

Quote Date	Ship Via	E.O.B.	Customer PO Number	Payment Method
01/02/22	GROUND SHIPMENT	FOB DESTINATION		NET30
Entered By		Salesperson	Ordered By	Project Name
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
4	4	Y	XT4LBKT CODE 3 "L" MTG BRACKETS FOR XT4 LED HEAD Warehouse: DROP Vin #: Grill Bracket	10.0000	40.00
4	4	Y	CD3802BW CODE3 Directional, Mega Thin™, Dual Color, surface mou Warehouse: DROP Vin #: Lift Gate when Open	60.0000	240.00
4	4	Y	MICROPAK-DC-BW CODE3 MICROPAK BLUE WHITE Warehouse: DROP Vin #: for intersection lights	60.0000	240.00
2	2	Y	C3900U CODE3 100W SPEAKER W UNIV BRKT Warehouse: DROP Vin #:	104.0000	208.00
2	2	Y	3492L6S CODE 3 XCEL SIREN SWITCH CONTROL Warehouse: DROP Vin #:	275.0000	550.00
2	2	Y	Z3S-OBD-DURCH Z3 serial OBD module & harness DUR/CH Warehouse: DROP Vin #:	180.0000	360.00

Print Date	01/02/22
Print Time	05:17:08 PM
Page No.	2

Printed By: Stephen Shepherd

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Upfitting for Two (2) Unmarked Dodge Durangos with Cages for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	421850
Customer No.	OCONE

Bill To

OCONEE COUNTY
 ACCOUNTS PAYABLE
 415 SOUTH PINE STREET
 WALHALLA, SC 29691

Ship To

OCONEE COUNTY MOTOR POOL
 15026 WELLS HWY
 ATTN:
 SENECA, SC 29678

Contact:
Telephone:
E-mail:

Contact:
Telephone: 864-888-1446
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/02/22	GROUND SHIPMENT	FOB DESTINATION		NET30
Entered By		Salesperson	Ordered By	Project Name
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
2	2	Y	7170-0884-04 GJ Kit 21+Dodge Durango Std console Warehouse: DROP Vin #:	740.0000	1,480.00
2	2	Y	7170-0884-04 Includes Cupholder and Armrest and 9" XLE Mongoose motion device arm. MISC GJ Cage with slide window 7160-1688 Warehouse: DROP Vin #:	700.0000	1,400.00
2	2	Y	MISC GJ Rear Partition 7160-1687 Warehouse: DROP Vin #:	400.0000	800.00
2	2	Y	7160-0250-01 GJ NOTEPAD V COMPUTER CRADLE W/ TALL BRACKETS Warehouse: DROP Vin #: DESIGNED FOR THE EXTRA THICKNESS REQUIRED BY RUGGEDIZED LAPTOPS --- *****	197.0000	394.00
2	2	Y	7160-1097-01 GJ Single Weapon Gun Mount Warehouse: DROP Vin #:	260.0000	520.00
Dodge Durango MARKED WITH CAGE					

Print Date	01/02/22
Print Time	05:17:08 PM
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Printed By: Stephen Shepherd

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Upfitting for Two (2) Unmarked Dodge Durangos with Cages for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	421850
Customer No.	OCONE

Bill To

OCONEE COUNTY
 ACCOUNTS PAYABLE
 415 SOUTH PINE STREET
 WALHALLA, SC 29691

Ship To

OCONEE COUNTY MOTOR POOL
 15026 WELLS HWY
 ATTN:
 SENECA, SC 29678

Contact:
Telephone:
E-mail:

Contact:
Telephone: 864-888-1446
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/02/22	GROUND SHIPMENT	FOB DESTINATION		NET30
Entered By		Salesperson	Ordered By	Project Name
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
<p>Approved By: _____</p> <p><input type="checkbox"/> Approve All Items & Quantities</p> <p>Quote Good for 30 Days</p>					

Print Date	01/02/22
Print Time	05:17:08 PM
Page No.	4

Subtotal	9,688.00
Freight	400.00
6.000 % Sales Tax	605.28
Order Total	10,693.28

Printed By: Stephen Shepherd

Upfitting for Three (3) Dodge Durangos without Cages for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	421851
Customer No.	OCONE

Bill To

Ship To

OCONEE COUNTY
 ACCOUNTS PAYABLE
 415 SOUTH PINE STREET
 WALHALLA, SC 29691

OCONEE COUNTY MOTOR POOL
 15026 WELLS HWY
 ATTN:
 SENECA, SC 29678

Contact:
Telephone:
E-mail:

Contact:
Telephone: 864-888-1446
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/02/22	GROUND SHIPMENT	FOB DESTINATION		NET30
Entered By		Salesperson	Ordered By	Project Name
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	39-30017-CM CODE 3 LBR,39,SV,MATRIX,MC,8 B/W,20FT CABLE BlueWhite Warehouse: DROP Vin #:	555.0000	1,665.00
			Front Windshield Light		
3	3	Y	CZMATSIB CODE3 REPLACE,LIGHT BAR SERIAL INTERFACE BOX Warehouse: DROP Vin #:	0.0000	0.00
3	3	Y	TSMTG-DUR12 CODE 3 Bracket, Durango 2012+ Warehouse: DROP Vin #:	0.0000	0.00
3	3	Y	CITDUR-RBA-CM CODE RED/BLUE/AMBER 2018 + INCLUDES CZMATSIB DURANGO Warehouse: DROP Vin #:	735.0000	2,205.00
6	6	Y	CD3974BW Code 3 Window Shroud Light Warehouse: DROP Vin #:	99.0000	594.00
			side lights in rear windows		
12	12	Y	CD3802BW CODE3 Directional, Mega Thin™, Dual Color, surface mou Warehouse: DROP Vin #:	60.0000	720.00
			Grill / tag lights		

Print Date	01/02/22
Print Time	05:22:17 PM
Page No.	1

Printed By: Stephen Shepherd

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Upfitting for Three (3) Dodge Durangos without Cages for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	421851
Customer No.	OCONE

Bill To

OCONEE COUNTY
 ACCOUNTS PAYABLE
 415 SOUTH PINE STREET
 WALHALLA, SC 29691

Ship To

OCONEE COUNTY MOTOR POOL
 15026 WELLS HWY
 ATTN:
 SENECA, SC 29678

Contact:
Telephone:
E-mail:

Contact:
Telephone: 864-888-1446
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/02/22	GROUND SHIPMENT	FOB DESTINATION		NET30	
Entered By	Salesperson	Ordered By	Project Name		
Stephen Shepherd	Steve Shepherd - South Carolin	Dwayne			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
6	6	Y	XT4LBKT CODE 3 "L" MTG BRACKETS FOR XT4 LED HEAD Warehouse: DROP Vin #:	10.0000	60.00
			Grill Bracket		
12	12	Y	CD3802BW CODE3 Directional, Mega Thin™, Dual Color, surface mou Warehouse: DROP Vin #:	60.0000	720.00
			Lift Gate when Open		
6	6	Y	MICROPAK-DC-BW CODE3 MICROPAK BLUE WHITE Warehouse: DROP Vin #:	60.0000	360.00
			for intersection lights		
3	3	Y	C3900U CODE3 100W SPEAKER W UNIV BRKT Warehouse: DROP Vin #:	104.0000	312.00
3	3	Y	3492L6S CODE 3 XCEL SIREN SWITCH CONTROL Warehouse: DROP Vin #:	275.0000	825.00
3	3	Y	Z3S-OBD-DURCH Z3 serial OBD module & harness DUR/CH Warehouse: DROP Vin #:	180.0000	540.00

Print Date	01/02/22
Print Time	05:22:17 PM
Page No.	2

Printed By: Stephen Shepherd

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Upfitting for Three (3) Dodge Durangos without Cages for Sheriff's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	421851
Customer No.	OCONE

Bill To
OCONEE COUNTY ACCOUNTS PAYABLE 415 SOUTH PINE STREET WALHALLA, SC 29691

Ship To
OCONEE COUNTY MOTOR POOL 15026 WELLS HWY ATTN: SENECA, SC 29678

Contact:
Telephone:
E-mail:

Contact:
Telephone: 864-888-1446
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/02/22	GROUND SHIPMENT	FOB DESTINATION		NET30	
Entered By	Salesperson	Ordered By	Project Name		
Stephen Shepherd	Steve Shepherd - South Carolin	Dwayne			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
3	3	Y	7170-0884-04 GJ Kit 21+Dodge Durango Std console Warehouse: DROP Vin #:	740.0000	2,220.00
3	3	Y	7170-0884-04 Includes Cupholder and Armrest and 9" XLE Mongoosc motion device arm. 7160-0250-01 GJ NOTEPAD V COMPUTER CRADLE W/ TALL BRACKETS Warehouse: DROP Vin #: DESIGNED FOR THE EXTRA THICKNESS REQUIRED BY RUGGEDIZED LAPTOPS --- ***** Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days	197.0000	591.00
Durango With out Cage					

Print Date	01/02/22
Print Time	05:22:17 PM
Page No.	3

Subtotal	10,812.00
Freight	400.00
6.000 % Sales Tax	672.72
Order Total	11,884.72

Printed By: Stephen Shepherd

Upfitting for One (1) Ford F-250 for Coroner's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	421846-C
Customer No.	OCONE

Bill To

Ship To

OCONEE COUNTY
 ACCOUNTS PAYABLE
 415 SOUTH PINE STREET
 WALHALLA, SC 29691

OCONEE COUNTY MOTOR POOL
 15026 WELLS HWY
 ATTN:
 SENECA, SC 29678

Contact:
Telephone:
E-mail:

Contact:
Telephone: 864-888-1446
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method	
01/02/22	GROUND SHIPMENT	FOB DESTINATION		NET30	
Entered By	Salesperson	Ordered By	Project Name		
Stephen Shepherd	Steve Shepherd - South Carolin	Dwayne			
Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
12	12	Y	CD3794BW CODE3 DIRECTIONAL 12 LED FLEXIBLE SURFACE MOUNT Warehouse: DROP Vin #: BLUE/WHITE four for the grill four for the rear two for each side left and right on the running board	58.0000	696.00
1	1	Y	MISC 3 Wire harness Model 21158-003 Warehouse: DROP Vin #: Used in all DCU That have lights an No E Lock	65.0000	65.00
3	3	Y	MISC Door Switch prop Mount Style 19095 Warehouse: DROP Vin #:	16.0000	48.00
3	3	Y	MISC Rope Lights 36 inch 24397-001 Warehouse: DROP Vin #:	36.0000	108.00
1	1	Y	3599L5 CODE 3 H2 COVERT SIREN Warehouse: DROP Vin #:	325.0000	325.00
1	1	Y	C3100U CODE 3 100W SPEAKER WITH UNIVERSAL BRACKET Warehouse: DROP Vin #:	104.0000	104.00

Print Date	01/05/22
Print Time	04:32:59 PM
Page No.	1

Printed By: Stephen Shepherd

Continued on Next Page

Upfitting for One (1) Ford F-250 for Coroner's Office

Sales Quote

DANA SAFETY SUPPLY, INC
4809 KOGER BLVD
GREENSBORO, NC 27407

Telephone: 800-845-0405

Sales Quote No.	421846-C
Customer No.	OCONE

Bill To

OCONEE COUNTY
 ACCOUNTS PAYABLE
 415 SOUTH PINE STREET
 WALHALLA, SC 29691

Ship To

OCONEE COUNTY MOTOR POOL
 15026 WELLS HWY
 ATTN:
 SENECA, SC 29678

Contact:
Telephone:
E-mail:

Contact:
Telephone: 864-888-1446
E-mail:

Quote Date	Ship Via	F.O.B.	Customer PO Number	Payment Method
01/02/22	GROUND SHIPMENT	FOB DESTINATION		NET30
Entered By		Salesperson	Ordered By	Project Name
Stephen Shepherd		Steve Shepherd - South Carolin	Dwayne	

Order Quantity	Approve Quantity	Tax	Item Number / Description	Unit Price	Extended Price
			Approved By: _____ <input type="checkbox"/> Approve All Items & Quantities Quote Good for 30 Days		

Print Date	01/05/22
Print Time	04:32:59 PM
Page No.	2

Subtotal	1,346.00
Freight	101.00
6.000 % Sales Tax	86.82
Order Total	1,533.82

Printed By: Stephen Shepherd

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: GSAAdvantage.gov.

Total Solutions For Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing, Marine Craft And Emergency/Disaster Response

Schedule Number MAS

332999: Law Enforcement Personal Equipment 339113PA: Protective Apparel
336320: Vehicle Signal and Restraint System 337215: Firearm Care
3152: Clothing
OLM: Order-Level Materials (OLM)

Contract Number: GS-07F-0512T

For more information on ordering from Federal Supply Schedules, visit fss.gsa.gov.
Period Covered by Contract: August 1, 2007 thru July 31, 2022
Modification PA-0108, effective 11/08/2021

Dana Safety Supply, Inc.
1855 Cassat Avenue Ste. 10
Jacksonville, FL 32210-1635
Telephone: (336) 854-5536
FAX: (336) 854-3884
Email: dsimons@1dss.com

<http://www.danasafetysupply.com>

Contact for Contract Administration: David Simons
dsimons@1dss.com

Small Business

Upfitting for Thirteen Vehicles

Up-fitting for Three (3) Ford F-150s with Cages for Sheriff's Office

Quantity	Item Number	Description	MSRP Price	Contract Discount	State Contract # 4400025308 Price	GSA Contract # # GS-07F-0512T Price	Dana Safety Price	Extended Price
3	ARGES2	WEC Profocus Spot/Flood Combo				\$455.83	\$448.00	\$1,344.00
3	ARGCH1	WEC Arges Bail MT Control Head				\$175.07	\$326.00	\$978.00
3	ARG47D	WEC Drvr Fender MT 2019 Ford F150				\$56.27	\$106.00	\$318.00
3	39-30017-CM	Code 3 LBR,39,SV,Matrix				\$659.27	\$555.00	\$1,665.00
3	CZMATSIB	Code3 Replace, Light Bar Serial Interface Box					\$0.00	\$0.00
3	TSMTG-F15015	Code 3 Bracket, Supervisor 2015+F150					\$0.00	\$0.00
6	CD3974BW	Code 3 Directional 12 LED Flexible Surface Mount	\$143.20	40%	\$85.92		\$99.00	\$594.00
12	CD3802BW	Code3 Directional, Mega Thin, Dual color surface mount	\$757.50	40%	\$303.00		\$60.00	\$720.00
12	MR6MC-BW	Code 3 Multi Directional LED Light Hood or Flush	\$152.15	40%	\$91.29	\$81.25	\$60.00	\$720.00
3	C3RNRDC-60L-BW	Code3 Outliners Series Blue/White Left Side				\$234.96	\$204.00	\$612.00
3	C3RNRDC-60R-BW	Code3 Outliners Series Blue/White				\$234.96	\$204.00	\$612.00
6	MICROPAK-DC-BW	Code3 Micropak Blue White	\$100.17	40%	\$60.10	\$53.49	\$60.00	\$360.00
3	3492L6S	Code 3 Xcel Siren Switch Control	\$475.28	40%	\$285.17	\$330.44	\$260.00	\$780.00
3	C3900U	Code3 100W Speaker w Univ Bracket	\$297.48	40%	\$178.49	\$163.55	\$104.00	\$312.00
3	36-52065	Westin Push Bumper EliteXD Ford F150	\$945.00	40%	\$567.00		\$361.00	\$1,083.00
3	36-6015SMP4	Westin, Elite Push Bumper Light Channel	\$63.00	40%	\$37.80		\$24.00	\$72.00
3	7170-0882-03	GJ2021+Ford F150 Wide Body Console Box with cup	\$1,299.00	40%	\$779.40		\$626.00	\$1,878.00
3	7160-1097-01	GJ Single Weapon Gun Mount				237.97	\$260.00	\$780.00
3	TK1261FDT15F150	SMC F-150 Cargo Deck w/ Drawer; includes divider panel				1297.15	\$1,342.00	\$4,026.00
3	TPA14129	SMC Upper Cargo Deck				188.99	\$237.00	\$711.00
3	PK0355FDT15F150	SMC 10VS RP Coated Poly Partition				553.76	\$620.00	\$1,860.00
3	WK0514FDT15F150H	SMC Window Barrier Steel Horizon				169.47	\$175.00	\$525.00
3	DK0100FDT15F150	SMC Aluminum Door Panels					\$225.00	\$675.00
2	7170-0236	GJ Pedestal Kit 2015+F150				382.11	\$445.00	\$890.00
2	7160-0250-01	GJ Notepad V Computer Cradle w/ Tall Brackets				188.76	\$220.00	\$440.00
3	BI-FB-10GPC	BI 10 gang fuse panel w/ ground pad and clear cover					\$18.00	\$54.00
3	BR-T80A	BI Single 80AMP Loop Capable Timer					\$65.00	\$195.00
							Subtotal	\$22,204.00
							Freight	500
							Sales Tax (6%)	\$1,362.24
							GRAND TOTAL	\$24,066.24

Up-fitting for One (1) Ford F-150 with K9 Cage for Sheriff's Office

Quantity	Item Number	Description	MSRP Price	Contract Discount	State Contract # 4400025308 Price	GSA Contract # # GS-07F-0512T Price	Dana Safety Price	Extended Price
1	ARGES2	WEC ProFocus Spot/Flood Combo				\$455.83	\$448.00	\$448.00
1	ARGCHI	WEC Arges Bail MT Control Head					\$326.00	\$326.00
1	ARG47D	WEC Drvr Fender MT 2019 Ford F150				\$56.27	\$106.00	\$106.00
1	39-30017-CM	Code 3 LBR,39,SV,Matrix, MC, 8 B/W, 20ft cable				\$659.27	\$555.00	\$555.00
1	CZMATSIB	Code 3 Replacement Light Bar Serial Interface Box					\$0.00	\$0.00
1	TSMTG-F15015	Code 3 Bracket, Supervisor 2015+ F150					\$0.00	\$0.00
2	CD3974BW	Code 3 Directional 12 LED Flexible Surface Mount	143.2	40%	\$85.92		\$99.00	\$198.00
4	CD3802BW	Code 3 Directional Mega Thin Dual Color Surface mount	\$757.50	40%	\$303.00		\$60.00	\$240.00
4	MR6MC-BW	Code 3 Multi-directional led lighthood or flush	\$152.15	40%	\$91.29	\$81.25	\$60.00	\$240.00
1	C3RNRDC-60L-BW	Code 3 Outliners Series Blue/White Left Side				\$234.96	\$204.00	\$204.00
1	C3RNRDC-60R-BW	Code 3 Outliners Series Blue/White				\$234.96	\$204.00	\$204.00
2	MICROPAK-DC-BW	Code 3 Micropak Blue White				\$53.49	\$60.00	\$120.00
1	3492L6S	Code 3 Xcel Siren Switch Control	\$475.28	40%	\$285.17	\$330.44	\$260.00	\$260.00
1	C3900U	Code 3 100W Speaker w univ bracket	\$297.48	40%	\$178.49	\$163.55	\$104.00	\$104.00
1	36-52065	Westin Push Bumper Elite XD Ford f150	\$945.00	40%	\$567.00		\$361.00	\$361.00
1	36-6015SMP4	Westin Elite Push Bumper Light Channel	\$63.00	40%	\$37.80		\$24.00	\$24.00
1	7170-0882-03	GJ 2021+ Ford f150 Wide body console with cup	\$1,299.00	40%	\$779.40		\$626.00	\$626.00
1	EZIK-F150	AA EX Rider 1/3 prisoner 2/3 K-9 for a 2015 Ford F-150					\$2,485.00	\$2,485.00
1	PC MATTE BLACK	Amealac PC Matte Black Powder Coated					\$0.00	\$0.00
1	LIGHTKITLFD	Amealac Light Kit - LED					\$0.00	\$0.00
1	ELS-270-30	BSR w/ AR 15/30 rnd mag. Kit, AR, M4, 90 degree frame, 3"					\$275.00	\$275.00
1	K9 BRACKET	BSR K9 Bracket					\$50.00	\$50.00
1	BI-FB-10GPC	BI 10 gang fuse panel with ground pad and clear cover					\$18.00	\$18.00
1	BR-T80A	BI Single 80AMP Load Capable Timer				\$44.85	\$65.00	\$65.00
1	T-FDFSEM2-15S-PC-PW	Truck Vault F-Series Pickup Mag2 Dwr					\$3,770.00	\$3,770.00
							Subtotal	\$10,679.00
							Freight	400
							Sales Tax (6%)	664.74
							GRAND TOTAL	\$11,743.74

Up-fitting for Three (3) Unmarked Ford F-150s for Sheriff's Office								
Quantity	Item Number	Description	MSRP Price	Contract Discount	State Contract # 4400025308 Price	GSA Contract # # GS-07F-0512T Price	Dana Safety Price	Extended Price
3	39-30017-CM	Code 3 LBR,39,SV,Matrix, MC, 8 B/W, 20ft cable				\$659.27	\$555.00	\$1,665.00
3	CZMATSIB	Code 3 Replacement Light Bar Serial Interface Box					\$0.00	\$0.00
3	TSMTG-F15015	Code 3 Bracket, Supervisor 2015+ F150					\$0.00	\$0.00
6	CD3974BW	Code 3 Directional 12 LED Flexible Surface Mount	\$143.20	40%	\$85.92		\$99.00	\$594.00
12	CD3802BW	Code 3 Directional Mega Thin Dual Color Surface mount	\$757.50	40%	\$303.00		\$60.00	\$720.00
3	C3RNRDC-60L-BW	Code 3 Outliners Series Blue/White Left Side				\$234.96	\$204.00	\$612.00
3	C3RNRDC-60R-BW	Code 3 Outliners Series Blue/White				234.96	\$204.00	\$612.00
6	MICROPAK-DC-BW	Code 3 Micropak Blue White	\$100.17	40%	\$60.10	\$53.49	\$60.00	\$360.00
3	3599L5	Code 3 H2 Covert Siren					\$0.00	\$0.00
3	C3900U	Code 3 100W Speaker w/ univ bracket	\$297.48	40%	\$178.49	\$163.55	\$104.00	\$312.00
3	BI-FB-10GPC	BI 10 gang fuse panel with ground pad and clear cover					\$18.00	\$54.00
3	BR-T80a	BI Single 80AMP Load Capable Timer					\$65.00	\$195.00
							Subtotal	\$5,124.00
							Freight	\$150.00
							Sales Tax (6%)	\$316.44
							GRAND TOTAL	\$5,590.44

Up-fitting for Two (2) Unmarked Dodge Durangos with Cages for Sheriff's Office								
Quantity	Item Number	Description	MSRP Price	Contract Discount	State Contract # 4400025308 Price	GSA Contract # # GS-07F-0512T Price	Dana Safety Price	Extended Price
2	39-30017-CM	Code 3 LBR, 39, SV, Matrix, MC, 8 B/W, 20ft cable					\$555.00	1110
2	CZMATSIB	Code 3 Replacement Light Bar Serial Interface Box					\$0.00	\$0.00
2	TSMTG-DUR12	Code 3 Bracket, Durango 2012+					\$0.00	\$0.00
2	CITDUR-RBA-CM	Code Red/Blue/Amber 2018+					\$735.00	\$1,470.00
4	CD3974BW	Code 3 Directional 12 LED Flexible Surface Mount	\$143.20	40%	\$85.92		\$99.00	\$396.00
8	CD3802BW	Code 3 Directional Mega Thin Dual Color Surface mount	\$757.50	40%	\$303.00		\$60.00	\$480.00
4	XT4LBKT	Code 3 "L" MTG Brackets for ST4 LED head	\$10.35	40%	\$6.21		\$10.00	\$40.00
4	CD3802BW	Code 3 Directional Mega Thin Dual Color Surface mount	\$757.50	40%	\$303.00		\$60.00	\$240.00
4	MIRCROPACK-DC-BW	Code 3 Micropak Blue White	\$100.17	40%	\$60.10	\$53.49	\$60.00	\$240.00
2	C3900U	Code 3 100W Speaker w/ univ bracket	\$297.48	40%	\$178.49	\$163.55	\$104.00	\$208.00
2	3492L6S	Code 3 Xcel Siren Switch Control	\$475.28	40%	\$285.17	\$330.44	\$275.00	\$550.00
2	Z3S-OBDDURCH	Z3 serial OBD module & harness DUR/CH	\$424.97	40%	\$254.98	\$226.93	\$180.00	\$360.00
2	7170-0884-04	GJ Kit 21+Dodge Durango Std Console					\$740.00	\$1,480.00
2	MISC	GJ Cage with Slide Window 7160-1688					\$700.00	\$1,400.00
2	MISC	GJ Rear Partition 7160-1687					\$400.00	\$800.00
2	7160-0250-01	GJ Notepad V Computer Cradel w/ Tall Brackets				\$188.76	\$197.00	\$394.00
2	7160-1097-01	GJ Single Gun Weapon Gun Mount				\$237.97	\$260.00	\$520.00
							Subtotal	\$9,688.00
							Freight	400
							Sales Tax (6%)	605.28
							GRAND TOTAL	\$10,693.28

Up-fitting for Three (3) Dodge Durangos without Cages for Sheriff's Office								
Quantity	Item Number	Description	MSRP Price	Contract Discount	State Contract # 4400025308 Price	GSA Contract # # GS-07F-0512T Price	Dana Safety Price	Extended Price
3	39-30017-CM	Code 3 LBR, 39, SV, Matrix, MC, 8 B/W, 20FT Cable					\$555.00	\$1,665.00
3	CZMATSIB	Code 3 Replacement Light Bar Serial Interface Box					\$0.00	\$0.00
3	TSMTG-DUR12	Code 3 Bracket, Durango 2012+					\$0.00	\$0.00
3	CITDUR-RBA-CM	Code Red/Blue/Amber 2018+					\$735.00	\$2,205.00
6	CD3974BW	Code 3 Directional 12 LED Flexible Surface Mount	\$143.20	40%	\$85.92		\$99.00	\$594.00
12	CD3802BW	Code 3 Directional Mega Thin Dual Color Surface mount	\$757.50	40%	\$303.00		\$60.00	\$720.00
6	XT4LBKT	Code 3 "L" MTG Brackets for ST4 LED head	\$10.35	40%	\$6.21		\$10.00	\$60.00
12	CD3802BW	Code 3 Directional Mega Thin Dual Color Surface mount	\$757.50	40%	\$303.00		\$60.00	\$720.00
6	MIRCROPACK-DC-BW	Code 3 Micropak Blue White	\$100.17	40%	\$60.10	\$53.49	\$60.00	\$360.00
3	C3900U	Code 3 100W Speaker w/ univ bracket	\$297.48	40%	\$178.49	\$163.55	\$104.00	\$312.00
3	3492L6S	Code 3 Xcel Siren Switch Control	\$475.28	40%	\$285.17	\$330.44	\$275.00	\$825.00
3	Z3S-OB-DURCH	Z3 serial OBD module & harness DUR/CH	\$424.97	40%	\$254.98	\$226.93	\$180.00	\$540.00
3	7170-0884-04	GJ Kit 21+Dodge Durango Std Console	\$1,532.00	40%	\$919.20		\$740.00	\$2,220.00
3	7160-0250-01	GJ Notepad V Computer Cradel w/ Tall Brackets	\$389.00	40%	\$233.40	\$188.76	\$197.00	\$591.00
							Subtotal	\$10,812.00
							Freight	\$400.00
							Sales Tax (6%)	\$672.72
							GRAND TOTAL	\$11,884.72

Up-fitting for One (1) Ford F-250 for Coroner's Office								
Quantity	Item Number	Description	MSRP Price	Contract Discount	State Contract # 4400025308 Price	GSA Contract # # GS-07F-0512T Price	Dana Safety Price	Extended Price
12	CD3794BW	Code 3 Directional 12 LED Flexible Surface Mount	\$143.20	40%	\$85.92		\$58.00	\$696.00
1	MISC	3 Wire Harnes Model 21158-003					\$65.00	\$65.00
3	MISC	Door Switch prop Mount Style 19095					\$16.00	\$48.00
3	MISC	Roper Lights 36in 24397-001					\$36.00	\$108.00
1	3599L5	Code 3 H2 Covert Siren	\$524.49	40%	\$314.69		\$325.00	\$325.00
1	C3100U	Code 3 100W Speaker with Universal Bracket	\$266.24	40%	\$159.74		\$104.00	\$104.00
							Subtotal	\$1,346.00
							Freight	\$101.00
							Sales Tax (6%)	\$86.82
							GRAND TOTAL	\$1,533.82

Upfitting for Three (3) Ford F-150s with Cages	\$24,066.24
Upfitting for One (1) Ford F-150 with K-9 Cage	\$11,743.74
Upfitting for Three (3) Unmarked Ford F-150s	\$5,590.44
Upfitting for Two (2) Marked Dodge Durangos with Cage	\$10,693.28
Upfitting for Three (3) Dodge Durangos without Cages	\$11,884.72
Upfitting for One (1) Ford F-250 - Coroner	\$1,533.82
GRAND TOTAL (Up-Fit for 13 Vehicles)	\$65,512.24

STATE OF SOUTH CAROLINA
SFAA, DIV. OF PROCUREMENT SERVICES, MMO
1201 MAIN STREET, SUITE 600
COLUMBIA SC 29201

Intent to Award

Posting Date: December 16, 2020

Solicitation: 5400020377

Description: STC FOR EMERGENCY LIGHT BARS & EQUIPMENT

Agency: Statewide Term Contract

The State intends to award contract(s) noted below. Unless otherwise suspended or canceled, this document becomes the final Statement of Award effective **December 31, 2020**. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

CERTIFICATES OF INSURANCE COVERAGE TO BE FURNISHED PRIOR TO COMMENCEMENT OF SERVICES UNDER CONTRACT.

If you are aggrieved in connection with the award of the contract, you may be entitled to protest, but only as provided in Section 11-35-4210. To protest an award, you must (i) submit notice of your intent to protest within seven business days of the date the award notice is posted, and (ii) submit your actual protest within fifteen days of the date the award notice is posted. Days are calculated as provided in Section 11-35-310(13). Both protests and notices of intent to protest must be in writing and must be received by the appropriate Chief Procurement Officer within the time provided. See clause entitled "Protest-CPO". The grounds of the protest and the relief requested must be set forth with enough particularity to give notice of the issues to be decided.

PROTEST - CPO ADDRESS - MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing

(a) by email to protest-mmo@mmo.sc.gov, or

(b) by post or delivery to 1201 Main Street, Suite 600, Columbia, SC 29201.

Total Potential Value of Contracts: \$ 10,000,000.00

Initial Term of Contract: February 09, 2021 through February 08, 2022

Maximum Contract Period: February 09, 2021 through February 08, 2026

Estimated Quantity Unknown: The total quantity of purchases of any individual item on the contract is not known. The State does not guarantee that the State will buy any specified item or total amount. [07-7B095-1]

Contract Number: 4400025308

Awarded To: DANA SAFETY SUPPLY (7000170275)
4809 KOGER BLVD
GREENSBORO NC 27407

Item	Description	Unit Price	Total
00001	Lot 1: Star Headlight & Lantern Co.Inc.	\$ 923,400.00	\$ 923,400.00
00002	Lot 2: Code 3 PSE	\$ 802,350.00	\$ 802,350.00
00003	Lot 5: Brookings Industries, Inc.	\$ 457,700.00	\$ 457,700.00

Lot 1: Star Headlight & Lantern

Item 0001	Siren/Light Controller-Model # LCS880-016 - Unistar Command Center, handheld. Warranty: 3 years	\$361.00
Item 0002	Siren Speaker and Bracket 100W Cyclone (comes with bracket), Model D-44. Warranty: 2 years	\$112.00
Item 0003	3 light LED, low profile Auxiliary Light, DLIT3E. Warranty: 5 years	\$ 33.00
Item 0004	Quick Stick with L bracket, 4 head LED, DLQS4. Warranty: 5 years	\$213.00
Item 0005	Double Blue Light - DLX4 Versa Star Series, Model DLX4-HK2. Warranty: 5 years	\$166.00
Item 0006	Single Blue Light - DLX4 Versa Star Series, Model DLX4-HK. Warranty: 5 years	\$ 72.00
Item 0007	Mini Phantom Undercover Interior LED Light, Model ULB9E. Warranty: 5 years	\$ 59.00
Item 0008	Slimline 8" LED Light-Mini Phantom Hood, ULB9S with Hood. Warranty: 5 years	\$ 84.00
Item 0009	Interior Split Lightbar Front, Blue w/takedown Lights and Bracket, ULB24-DLP-BB. Warranty: 5 years	\$421.00
Item 0010	Interior Split Lightbar Front, Blue w/Bracket, Phantom Series, ULB24-BB. Warranty: 5 years	\$410.00
Item 0011	Multi-color Interior Split Light Bar Front, White/Blue with Brackets, Phantom Series, ULB28-BW. Warranty: 5 years	\$479.00
Item 0012	Multi-color Interior One Piece Light Bar Rear, Blue/Amber with Brackets, Phantom Series, ULB48-BA. Warranty: 5 years	\$516.00

Star Headlight & Lantern's Percentage Discount off of List Price for Law Enforcement Lights & Emergency Warning Equipment catalog: 40%

Star Headlight & Lantern's Percentage Discount off of List Price for EMS and Fire Safety Lights & Emergency Warning Equipment catalog: 40%

Lot 2: Code3 PSE

Item 0013	Light Bar Model 21TRP47/21TRP52 Single Color (Cover 47" and 52" Light Bars). Warranty: 5 years	\$995.00
Item 0014	Mega Thin Stik Series, Low-profile, Combination Light, 24.6/35.1", 6 Lightheads, Dual Color, Model MTS626MC-*/MTS835MC-*. Warranty: 5 years	\$303.00
Item 0014	Programmable Siren with Tones and Lighting Controller, Model 3492L6S XCEL. Warranty: 5 years	\$259.00
Item 0015	Programmable Siren with Tone Control, Model 3492S XCEL. Warranty: 5 years	\$234.00
Item 0016	Siren Speaker, Model C3100U/Bracket. Warranty: 5 years	\$104.00
<p><i>The "*" will designate color when the customer orders. R for Red, B for Blue, W for White, A for amber. Any two colors can be used, or for single color, the same letter twice-BB, RR, etc. This applies for all lights with ** in the model numbers below.</i></p>		
Item 0017	Grill Light, Model MR6**. Warranty: 5 years	\$ 52.00
Item 0018	Double Light for Rear Deck, Model XT302** (or replacement model). Warranty: 5 years	\$ 66.00
Item 0019	Single Blue Light, Model XTP3*. Warranty: 5 years	\$ 26.00
Item 0020	21 Series Matrix Lightbar, 47", Model 21-31715-CM/21-31636-CM. Warranty: 5 years	\$967.00
Item 0021	6-LED Low Profile Hide-away HB12PAK-DC** (Dual color available in Red/ Blue, Blue/White). Warranty: 5 years	\$ 48.00
Item 0022	Dual LED for Front or Rear, Model XT402**SS (or replacement model). Warranty: 5 years	\$ 99.00
Item 0023	Micropak Series, Low profile, Surface Mount, Single Color Warning Light, Model Micropak-*. Warranty: 5 years	\$ 40.00
Item 0024	Micropak Series, Low profile, Surface Mount, Dual Color Warning Light, Model Micropak-DC-*. Warranty: 5 years	\$ 42.00
Item 0025	M180 Series Multi-mount Exterior Light, Single Color, Brackets included, Model M180S-*. Warranty: 5 years	\$ 67.00
Item 0026	M180 Series Multi-mount Exterior Light, Dual Color, Brackets included, Model M180SMC-*. Warranty: 5 years	\$ 87.00
Item 0027	Z3S Siren, Serial with Push Button/Rotary Control Head, Model Z3SP-1/Z3SR-1. Warranty: 5 years	\$484.00
Item 0028	Outliner Series, Dual-Color Warning Lights for Running Boards/Push Bumpers/Tailgates, Left/Right, 61.3", Model C3RNRDC-60L-*/C3RNRDC-60R-*. Warranty: 5 years	\$182.00

Code 3 PSE's Percentage Discount off of List Price for Law Enforcement Lights & Emergency Warning Equipment catalog: 40%

Code 3 PSE's Percentage Discount off of List Price for EMS and Fire Safety Lights & Emergency Warning Equipment catalog: 40%

Lot 5: Brookings Industries, Inc.

Item 0069	100W Speaker, Model: LS-100. Warranty: 1 year	\$ 95.00
Item 0071	Torrent Rooftop Lightbar, 49", Single Color, Model T49S**. Warranty: 5 years	\$847.00
Item 0072	Torrent Rooftop Lightbar, 54", Single Color, Model T54S**. Warranty: 5 years	\$888.00
Item 0073	Interior Lightbar, Single Color (6 LED) with Bracket, Model EVL6. Warranty: 5 years	\$404.00

Brookings Industries, Inc.'s Percentage Discount off of List Price for Law Enforcement Lights & Emergency Warning Equipment catalog: 40%

Brookings Industries, Inc.'s Percentage Discount off of List Price for EMS and Fire Safety Lights & Emergency Warning Equipment catalog: 40%

PROCUREMENT - AGENDA ITEM SUMMARY

OCONEE COUNTY, SC

COUNCIL MEETING DATE: January 18, 2022

ITEM TITLE:

Title: Inmate Communication Services

Department(s): Detention Center

Amount: N/A

FINANCIAL IMPACT:

There are no charges to Oconee County for the inmate communication services; however, the Detention Center will receive commissions based on the amount the spent from inmate accounts for communication services.

BACKGROUND DESCRIPTION:

The Oconee County Detention Center is required to provide inmate communications as a part of the Minimum Standards for Local Detention Facilities in South Carolina. Inmate communications include phone, video calls and email (eMessaging). With the inmate communication services, inmates are able to submit forms, such as grievances and medical requests, to Detention Staff without the use of paper. The communication services will allow staff to scan and digitalize inmate incoming postal mail, the inmate can access the image from an application with in the inmate communication system. This removes paper mail and reduces the possibility of contraband from being slipped into the jail (ex. Drugs on the envelope seal, etc.). In addition to communication, inmates will have access to digital legal information and informational monitors / displays. Staff will be able to restrict what applications each inmate will be able to access.

Inmate communication is a way to connect inmates to the people who are important to them (family members, legal representation) in a safe, affordable, and reliable way, while giving jail staff tools to maintain safety and security of the facility. Encartel's inmate connectivity system, CIDNET, manages inmate phone calls, video calls, digital inmate messaging, electronic forms, commissary orders and digital media are accessible form a single interface, the CIDNET Smart Jail System. CIDNET allows every inmate action, staff activity, and byte of data to be documented by the software.

SPECIAL CONSIDERATIONS OR CONCERNS:


The Oconee County Detention Center received three (3) proposals and presentations from vendors who offer inmate communication services. Staff reviewed and scored the proposals / presentations. Staff has recommended Encartel as their preferred vendor based on presentations, customer service, data vs. minute charges to the inmate account, and commission rates. There are no equipment installation fees charged by Encartel. There are no charges to Oconee County for the inmate communication services; however, the Detention Center will receive commissions based on the amount spent from inmate accounts for communication services.

ATTACHMENT(S):

1. Pricing Spreadsheet
2. Scoring Summary

STAFF RECOMMENDATION:

It is the staff's recommendation that Council approve the Award of Inmate Communication Services to Encartel of La Vista, NE.

Submitted or Prepared By: 
Tronda C. Popham, Procurement Director

Approved for Submittal to Council: 
Amanda F. Brock, County Administrator

Council has directed that they receive their agenda packages a week prior to each Council meeting, therefore, Agenda Items Summaries must be submitted to the Administrator for his review/approval no later than 12 days prior to each Council meeting. It is the Department Head / Elected Officials responsibility to ensure that all approvals are obtained prior to submission to the Administrator for inclusion on an agenda.

A calendar with due dates marked may be obtained from the Clerk to Council.

Inmate Communications

Proposer	ENCARTELE	IC SOLUTIONS	SECURUS
Primary Contact	Kevin Boldt	Chris Markham	Michael Hildebrandt
Terms	1 year w/ option to renew every 12 months for up to 4 years	3 year w/ option to renew for 2 years thereafter	5 year w/ option to renew
Phone Calls/Voice	\$0.18 per minute (\$0.30 per mgb)	\$0.18 per minute	\$0.21 per minute
Example Pricing for 20 minute, 30 second call:	\$3.69	\$3.78	\$4.41
Video Visits	\$0.36 per minute (\$0.30 per mgb)	\$6.00 per 30 minutes	\$5.95 per 30 minutes
Example Pricing for 30 minute video visit/call:	\$10.80	\$6.00	\$5.95
Tablets/E-Mail	\$0.10 per message(\$0.30 per mgb)	\$0.25 per message/photo \$0.05 per minute (streaming content)	No Cost
Set up Equipment Charge	None	None	None
Commission (to County) - Phone/Voice	75%	58%	45%
Commission (to County) - Video	50%	50%	20%
Commission (to County) - Tablets	50%	25%	20%
Perks	will pay the difference of \$150,000 on the comission that did not get collected in a 12 month time frame	\$15,000 sign on bonus	Update all current products
Service/Support	24 x 7 x 365	24 x 7 x 365	24 x 7 x 365
Equipment Service/Maintenance Cost	No Charge	Included	Included
Software/Hardware Service	Phone Support, Remote Access or Testing, or On-Site Support 9am-6pm on business days	Included	Included
Service Response Time	Major Emergency - 30 minutes Minor Failure - 4 hours	Not Mentioned	Priority 1 - 2 hours Priority 2 - 24 hours Priority 3 - 72 hours
Equipment Installation	No Charge	Not Mentioned	Upgrade Included
Equipment to be installed at Facility:	20 - Stainless Inmate Telephones 21 - CID Device (CID device includes App to submit forms to jail staff & view mail/letters) 10 - Content Broadcasting TVS 50 - Portable CID Tablets 1 - ADTRAN Phone System Gateway 1 - Network Switch	19 - wall mounted telephones 2- cart-mounted inmate phones 5- visitation phone sets 1-TDD/TTY for hearing impaired inmates 1 - master control/monitoring workstation 1-lobby visitation registration station 14- touchscreen inmate phones (can call or video call) 5- public phones to enable onsite visitation	Not mentioned
Training	Online CIDNET training	Initial and ongoing training for all Facility users	Not Mentioned
Warranty	None Mentioned	Included	Included

Inmate Communications

Summary Score Sheet

Bidders	Encartel	IC Solutions	Securus Technology
	La Vista, NE	San Antonio, TX	Carrollton, TX
TOTAL SCORE	2236.67	1676.66	1233.33
RANKING	1	2	3
AVERAGE SCORE	447.33	335.33	246.67
AVERAGE RANKING	1	2	3

PROCUREMENT - AGENDA ITEM SUMMARY
OCONEE COUNTY, SC

COUNCIL MEETING DATE: January 18, 2022

ITEM TITLE:

Procurement #: RFP 21-08 Title: Airport Engineer & Consultant Department: Airport Amount: N/A

FINANCIAL IMPACT:

Most Airport engineering services are funded by the FAA through grants for approved projects. The FAA would pay 95% of the costs, the State pays 2.5% and a matching 2.5% is required from County funds. Future projects will be brought to Council on an individual basis when project costs exceed \$50,000.

BACKGROUND DESCRIPTION:

A Request for Qualifications, RFQ 21-05, for Professional Engineer and Consulting Services for Oconee County Airport was issued on August 19, 2021 and sent to 18 firms. Six (6) responses were received on September 21, 2021. An Evaluation Committee consisting of County Staff and Airport Commission personnel, reviewed and scored the submissions and recommended four (4) firms: Delta Airport Consultants, Holt Consulting Company, Michael Baker International, and W.K. Dickson to be short-listed to continue on with Phase Two of the selection process.

On October 26, 2021, RFP 21-08, Professional Services – Airport Engineer and Consultant, Phase Two, was issued to the four short-listed firms and on December 7, 2021, four proposals were received. The same Evaluation Committee met and reviewed and scored these proposals and recommended W.K. Dickson, of Columbia, SC for award.

SPECIAL CONSIDERATIONS OR CONCERNS:

FAA regulations state that this award shall be for a five-year period.

ATTACHMENT(S):

1. Summary Score Sheet

STAFF RECOMMENDATION:

It is the staff's recommendation that Council approve the award of RFP 21-08 for Professional Services – Airport Engineer and Consultant, Phase Two, to W. K. Dickson & Company, Inc., of Columbia, SC for a five-year term for services as needed.

Submitted or Prepared By: 
Tronda C. Popham, Procurement Director

Approved for Submittal to Council: 
Amanda F. Brock, County Administrator

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ROUND 1 - SCORING FOR RFQ 21-05						
Bidder	Delta Airport Consultants, Inc.	Goodwyn Mills Cawood	Holt Consulting Company, LLC	Michael Baker International	Parrish and Partners, LLC	W.K. Dickson & Co., Inc.
Location	Charlotte, NC	Greenville, SC	Columbia, SC	Columbia, SC	Charlotte, NC	Columbia, SC
Total Score	1947.5	1696.67	1920	1935.84	1598.32	2041.67
RANKING	2	5	4	3	2	1

ROUND 2 - SCORING FOR RFP 21-08				
Bidder	Holt Consulting Company, LLC	Michael Baker International	Parrish and Partners, LLC	W.K. Dickson & Co., Inc.
Location	Columbia, SC	Columbia, SC	Charlotte, NC	Columbia, SC
Total Score	1986.25	1846.25	1762.5	2131.25
RANKING	2	3	4	1

Jennifer C. Adams

From: Jennifer C. Adams
Sent: Thursday, January 6, 2022 10:54 AM
To: 'classadmgr@upstatetoday.com'
Subject: RE: Classified Ad# 35483 Confirmation

This looks great! Please go ahead with publication.

Thanks,

Jennifer C. Adams
Oconee County Clerk to Council
P: 864-718-1023
jennifercadams@oconeesc.com
415 South Pine Street
Walhalla, SC 29691

CONFIDENTIALITY NOTICE: All e-mail correspondence to and from this address may be subject to public disclosure under the South Carolina Freedom of Information Act (FOIA). This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential, proprietary, and/or privileged information protected by law. If you are not the intended recipient, you may not read, use, copy, or distribute this e-mail message or its attachments. If you believe you have received this e-mail message in error, please contact the sender by reply e-mail or telephone immediately and destroy all copies of the original message.

From: classadmgr@upstatetoday.com [mailto:classadmgr@upstatetoday.com]
Sent: Thursday, January 6, 2022 10:39 AM
To: Jennifer C. Adams <jennifercadams@oconeesc.com>
Subject: Classified Ad# 35483 Confirmation

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you validate the sender and know the content is safe.

Good Morning, I have made that change. Please let me know if everything is correct. Thank you! Heather

Oconee Publishing
dba **THE JOURNAL**

Classified Advertising

OCONEE COUNTY COUNCIL
415 S PINE ST
WALHALLA, SC 29691

Acct#:63488
Ad#:35483
Phone#:864-718-1023
Date:01/06/2022

Salesperson: HMCALISTER Classification: Legals Ad Size: 1.0 x 8.000

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
The Journal	01/08/2022	01/08/2022	1	225.00	225.00

Payment Information:

Date: **Order#** **Type**
01/06/2022 35483 BILLED ACCOUNT

Total Amount: 225.00

Amount Due: 225.00

Comments: Oconee County 2022 Meetings

Attention: Please return the top portion of this invoice with your payment including account and ad number.

Ad Copy

The Oconee County Council will meet in 2022 at 6 p.m. on the first and third Tuesday of each month with the following exceptions:

July & August meetings, which will be only on the third Tuesday of each of these months;

December meeting, which will be only the first Tuesday of the month.

All Council meetings, unless otherwise noted, are held in Council Chambers, Oconee County Administrative Offices, 415 South Pine Street, Walthalla, South Carolina.

Oconee County Council will also hold a Planning Retreat beginning at 9:00 a.m. on Friday, February 18, 2022 in Council Chambers to establish short and long term goals.

Oconee County Council will also meet on Tuesday, January 3, 2023 in Council Chambers at which point they will establish their 2023 Council and Committee meeting schedules.

Oconee County Council will also hold a Budget workshop on Friday, March 18, 2022 in Council Chambers.

Additional Council meetings, workshops, and/or committee meetings may be added throughout the year as needed.

Oconee County Council Committees will meet in 2022 prior to County Council meetings on the following dates/times in Council Chambers located at

415 South Pine Street, Walthalla, South Carolina unless otherwise advertised.

The Law Enforcement, Public Safety, Health, & Welfare Committee at 4:30 p.m. on the following dates: February 15, April 5, July 19, & September 20, 2022.

The Transportation Committee at 4:30 p.m. on the following dates: February 15, April 19 [4:00 p.m.], July 19, & September 20, 2022.

The Real Estate, Facilities, & Land Management Committee at 4:30 p.m. on the following dates: March 15, May 17, August 16, & October 18, 2022.

The Planning & Economic Development Committee at 4:30 p.m. on the following dates: March 15, May 17, August 16, & October 18, 2022.

The Budget, Finance, & Administration Committee at 9:00 a.m. on the following dates: February 18 [Strategic Planning Retreat] & March 18 [Budget Workshop]

and 4:30 p.m. on the following dates: March 1, April 19, & May 3, 2022.

Oconee County Council

Oconee County
Administrative Offices
415 South Pine Street
Walhalla, SC 29691

Phone: 864-718-1023
Fax: 864 718-1024

E-mail:
jennifercadams@oconeesc.com

John Elliott
Chairman
District I

Matthew Durham
District II

Paul A. Cain
Vice Chairman
District III

Julian Davis, III
Chairman Pro Tem
District IV

J. Glenn Hart
District V



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OCONEE CODE OF ORDINANCES

Sec. 2-61. - Access to and conduct at county meetings, facilities and property.

(a) *Purpose.* The county council has determined that it is necessary to regulate access to county facilities, grounds and property in order to ensure the safety and security of the public who visit these areas or the county employees who serve them. The conduct of persons who visit county facilities and/or who have contact with county employees must also be regulated to preserve public order, peace and safety. The regulation of access and conduct must be balanced with the right of the public to have reasonable access to public facilities and to receive friendly, professional service from county employees. These regulations apply to all county facilities and meetings, as defined below, for and over which county council exercises control and regulation, and to the extent, only, not preempted by state or federal law.

(b) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Facility means any building, structure, or real property owned, leased, rented, operated or occupied by the county or one of its departments, offices or agencies.

Meeting means any assemblage of persons for the purpose of conducting county governmental business, operations or functions or any assemblage of persons within a county governmental facility. The term "meeting" includes, but is not limited to, county council meetings, county board and committee and staff meetings, trials, hearings and other proceedings conducted in the courts of general sessions and common pleas, family court, master-in-equity, probate court and magistrate's court; and other meetings by entities duly authorized by the county council.

(c) *Prohibited acts.* It shall be unlawful for any person to:

- (1) Utter loud, obscene, profane, threatening, disruptive or abusive language or to engage in any disorderly or disruptive conduct that impedes, disrupts or disturbs the orderly proceedings of any meeting, or operations of any department or function of the county government, including, without limitation, speaking when not explicitly recognized and authorized to do so by the presiding official in such meeting.
- (2) Bring, carry, or otherwise introduce any firearm, knife with blade longer than two inches or other dangerous weapon, concealed or not concealed, into any facility or meeting. This prohibition does not apply to law enforcement personnel or any other person whose official, governmental duties require them to carry such firearm, knife, or other weapon.
- (3) Engage in partisan political activity, including speech, in any meeting not authorized and called for the purpose of partisan political activity and explicitly authorized for such purpose in the facility in which such activity is to be conducted, or refusing to cease such activity when the presiding official of the meeting in question has ruled that the activity in question is partisan political activity and has directed that such activity stop.
- (4) Interfere with, impede, hinder or obstruct any county governmental official or employee in the performance of his duties, whether or not on county government property.
- (5) Enter any area of a county government facility, grounds or property when such entry is prohibited by signs, or obstructed or enclosed by gates, fencing or other physical barriers. Such areas include rooms if clearly marked with signs to prohibit unauthorized entry.
- (6) Enter by vehicle any area of a county governmental facility, grounds or property when such area is prohibited by signs or markings or are obstructed by physical barriers; or park a vehicle in such restricted areas; or park in a manner to block, partially block or impede the passage of traffic in driveways; or park within 15 feet of a fire hydrant or in a fire zone; or park in any area not designated as a parking space; or park in a handicapped parking space without proper placarding or license plate; or park in a reserved parking space without authorization.

- (7) Use any county governmental facility, grounds or other property for any purpose not authorized by law or expressly permitted by officials responsible for the premises.
 - (8) Enter without authorization or permission or refuse to leave any county governmental facility, grounds or other property after hours of operation.
 - (9) Obstruct or impede passage within a building, grounds or other property of any county governmental facility.
 - (10) Enter, without legal cause or good excuse, a county governmental facility, grounds or property after having been warned not to do so; or, having entered such property, fail and refuse without legal cause or good excuse to leave immediately upon being ordered or requested to do so by an official, employee, agent or representative responsible for premises.
 - (11) Damage, deface, injure or attempt to damage, deface or injure a county governmental property, whether real property or otherwise.
 - (12) Enter or attempt to enter any restricted or nonpublic ingress point or any restricted access area, or bypass or attempt to bypass the designated public entrance or security checkpoint of a facility without authorization or permission.
 - (13) Perform any act which circumvents, disables or interferes with or attempts to circumvent, disable or interfere with a facility's security system, alarm system, camera system, door lock or other intrusion prevention or detection device. This includes, without limitation, opening, blocking open, or otherwise disabling an alarmed or locked door or other opening that would allow the entry of an unauthorized person into a facility or restricted access area of the facility.
 - (14) Exit or attempt to exit a facility through an unauthorized egress point or alarmed door.
- (d) *Penalty for violation of section.* Any person violating the provisions of this section shall be deemed guilty of a misdemeanor and, upon conviction, shall be punished in accordance with section 1-7. In addition, vehicles that are improperly parked on any county property, facility, or other premises may be towed at the owner's expense.

(Ord. No. 2003-04, §§ 1—4, 4-15-2003; Ord. No. 2012-06, § 1, 4-3-2012)



January 18, 2022 6:00 PM

Public Comment Sign-In Sheet for Redistricting 2020

ORDINANCE 2022-05 AN ORDINANCE TO ADOPT A REDISTRICTING PLAN FOR OCONEE COUNTY, SOUTH CAROLINA; AND OTHER MATTERS RELATED THERETO.

The Public Comment Sessions at this meeting is limited to a total of 40 minutes, 4 minutes per person. Please be advised that citizens not utilizing their full four [4] minutes may not "donate" their remaining time to another speaker.

PLEASE PRINT

	FULL NAME	PURPOSE OF COMMENT
1	Janie Shipley	redistricting
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Everyone speaking before Council will be required to do so in a civil manner. Council will not tolerate personal attacks on individual council members, county staff or any person or group. Racial slurs will not be permitted. Council's number one priority is to conduct business for the citizens of this county. All citizens who wish to address Council and all Boards and Commission appointed by Council should do so in an appropriate manner.



Public Comment

SIGN IN SHEET

6:00 PM

January 18, 2022

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PLEASE PRINT

	FULL NAME	PURPOSE OF COMMENT
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None

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