COUNTY COUNCIL OF BEAUFORT COUNTY

ADMINISTRATION BUILDING
BEAUFORT COUNTY GOVERNMENT ROBERT SMALLS COMPLEX
100 RIBAUT ROAD

POST OFFICE DRAWER 1228 BEAUFORT, SOUTH CAROLINA 29901-1228 TELEPHONE: (843) 255-2000

FAX: (843) 255-2000 www.bcgov.net GARY T. KUBIC COUNTY ADMINISTRATOR

JOSHUA A. GRUBER
DEPUTY COUNTY ADMINISTRATOR
SPECIAL COUNSEL

SUZANNE M. RAINEY CLERK TO COUNCIL

D. PAUL SOMMERVILLE CHAIRMAN

GERALD W. STEWART VICE CHAIRMAN

COUNCIL MEMBERS

CYNTHIA M. BENSCH RICK CAPORALE GERALD DAWSON BRIAN E. FLEWELLING STEVEN G. FOBES ALICE G. HOWARD WILLIAM L. MCBRIDE STUART H. RODMAN ROBERTS "TABOR" VAUX AGENDA
FINANCE COMMITTEE
Monday, February 16, 2015
2:00 p.m.
Conference Room, Building 3

Conference Room, Building 3
Beaufort Industrial Village
104 Industrial Village Road, Beaufort

Committee Members:

Jerry Stewart, Chairman Steve Fobes, Vice Chairman Cynthia Bensch Rick Caporale Brian Flewelling William McBride Stu Rodman Staff Support:

Suzanne Gregory, Employee Services Director Alicia Holland, Assistant County Administrator, Finance Chanel Lewis, Controller

- 1. CALL TO ORDER 2:00 P.M.
- 2. CONSIDERATION OF CONTRACT AWARDS
 - A. Photocopier / Multifunction Printer Lease and Print Management Services (County Departments) (backup)
 - B. Public Health Insecticide (Mosquito Control) (backup)
 - C. Remounting Services for Two Ambulances (EMS) (backup)
 - D. Sole Source Vendor for Two New Life-Pak 15 Cardiac Monitors / Defibrillators and Accessories (EMS) (backup)
- 3. DISCUSSION / AN ORDINANCE TO APPROPRIATE FUNDS NOT TO EXCEED \$200,000 FROM THE LOCAL 3% ACCOMMODATIONS TAX FUND TO THE COUNTY GENERAL FUND FOR CONSTRUCTION OF AN INTERPRETIVE CENTER AND PICNIC PAVILION AT FORT FREMONT HISTORIC SITE AND COUNTY PASSIVE PARK (backup)
- 4. AN ORDINANCE OF THE COUNTY OF BEAUFORT, SOUTH CAROLINA TO AMEND SECTION 2-346, *ET SEQ*. OF THE BEAUFORT COUNTY CODE OF LAWS ESTABLISHING THE SALARIES FOR VARIOUS ELECTED OFFICIALS, EXCLUDING COUNTY COUNCIL MEMBERS (backup)
- 5. CONSIDERATION OF REAPPOINTMENTS AND APPOINTMENTS
 - A. Airports Board
- 6. ADJOURNMENT

Unresolved and Pending Items

Memorandum of Understanding with Board of Education Library Funding







COUNTY COUNCIL OF BEAUFORT COUNTY

PURCHASING DEPARTMENT

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

TO: Councilman Jerry W. Stewart, Chairman, Finance Committee

FROM: Dave Thomas, CPPO, Purchasing Director

SUBJ: RFP # 110614 Request for Proposal to Provide Photocopier/Multifunction Printer Lease

and Print Management Services for Beaufort County

DATE: February 16, 2015

BACKGROUND: Beaufort County Purchasing Department issued a Request for Proposal (RFP) to qualified vendors for Photocopier/Multifunction Lease services for Beaufort County, which included print management services for desktop printers. Beaufort County is currently under a contract with ABR which provides a cost per copy maintenance contract and rental lease fee for 99 multifunction copiers (MFC). The proposal requested that the vendors provide a multifunction photocopier/printer lease program, which includes the option to service our desktop laser printers. The County currently has an estimated 119 desktop laser printers that will require services for supply and maintenance. Under the resulting contract, the contractor will be required to provide and install all copiers/printers, provide all consumables (excluding paper/staples) and maintain all copiers/printers. The initial contract term will be for three years with the option to extend the contract for an additional two years subject to a mutual agreement by both the County and the contractor. The Evaluation Committee consisted of five (5) Beaufort County staff members: Dan Morgan, Director for Mapping & Applications; Heather Haase, Help Desk Team Leader; Andrew Dalkos, Director for Systems Management; Pat Garvin, Probate Court; and Alan Eisenman, Finance. Beaufort County received four (4) responses to the RFP. They reviewed and evaluated all RFPs and decided to interview the top three (3) vendors listed below. After the interviews, the committee requested "Best and Final Offers" from all three vendors. The committee reviewed the "Best and Final Offer" responses from all firms and completed their final ranking. ABR Digital Office Solutions was unanimously selected and ranked the number one (1) firm. The final ranking is as follows:

VENDOR NAME AND FINAL RANKING:

"BEST AND FINAL ANNUAL COST"

1.	ABR Digital Office Solutions, Savannah, GA	\$210,581
2.	Carolina Office Systems, Wando, SC	\$231,326
3.	Sharp Business Systems of SC, Greenville, SC	\$239,078
4.	COMDOC, Inc., Savannah, GA**	NA

^{**}COMDOC was non-responsive; they did not address Print Management.

The initial three (3) year term is effective May 1, 2015 to April 30, 2018.

PRIOR YEAR COST: December 1, 2013 thru November 30, 2014 the cost for Alford Leasing was \$133,624; the cost of Automated Business Services was \$93,452, for a total annual cost of \$227,076. We are currently on a month to month agreement until May 1, 2015. We are requesting approval from the finance committee to approve the month to month estimated cost of \$85,770* through April 30, 2015.

*ABR estimated cost per copy each month averages \$6,083. Our estimated cost for five months equals \$30,415. Alford Leasing fixed cost per month is \$11,071 and our estimated cost for five months equals \$55,355. The estimated total cost for the month to month extension is \$85,770.

FUNDING: The lease and maintenance contract is paid by various department accounts (51140-Equipment Rental, 52010-Supplies).

PROPOSED YEARLY COST: \$210,581 based on fixed lease cost, cost per copy for maintenance, and print management (see the attached cost summary sheet). All vendors were given a list of our current MFC and laser printers, which included average monthly volumes and equipment location (See ABR's attached pricing sheet).

FOR ACTION: Finance Committee Meeting on February 16, 2015.

RECOMMENDATION: The Purchasing Department recommends that the Finance Committee approve and recommend to County Council the contract award to ABR Digital Office Solutions, for Photocopier/Multifunction lease and Print Management services for Beaufort County for a total three year contract cost of \$631,743.

CC: Gary Kubic, County Administrator

Josh Gruber, Deputy County Administrator/Special Counsel

Alicia Holland, Asst. Co. Administrator, Finance

Monica Spells, Asst. Co. Administrator, Civic Engagement Andrew Dalkos, IT Division Director for Systems Management

Dan Morgan, IT Division Director for Mapping & Applications

Att: RFP Scoring Summary Sheet, Pricing Information, ABR's Pricing Sheet

Cost Summary for each Vendor:

ABR Digital Office Systems:

1. Total annual cost for leasing 99 MFC with tax: \$85,910

2. Total annual cost for maintenance 99 MFC with tax: \$79,465

3. Total annual cost for print management with tax: \$45,206

4. Total annual cost for all services with tax: \$210,581

Notes: 1.The lease is for 99 MFC fix lease price per machine. 2. ABR self remits tax on parts and therefore will not collect tax from Beaufort County. The charge per copy for Black and White is .005 cents and .05 cents for color. 3. The print management cost per copy is .029 cents for Black and White, and .059 cents for color. All pricing includes network administration software and their remote virtual access trouble shooting. Their Print Management plan includes the replacement of printers when necessary at no additional cost. There is no cost for relocation or replacement of MFC or printers.

Carolina Office Systems:

1. Total annual cost for leasing 99 MFC with tax: \$115,790

2. Total annual cost for maintenance 99 MFC with tax: \$95,715

3. Total annual cost for (119 laser printers) print management with tax: \$19,821

4. Total annual cost for all services with tax: \$231,326

Notes: 1. The lease is for a fixed fee per machine and accessories. 2. Maintenance is covered by cost per copy, .0059 cents for Black and White, and .059 cents for color. Some machines offered .0049 cents for Black and White. Maintenance covers everything except paper & staples. All pricing includes network administration software and their remote virtual access trouble shooting.

Sharp:

1. Total annual cost for leasing 99 MFC with tax:	\$93,081
1. Total allitual cost for leasing 99 MFC with tax.	\$73,001

2. Total annual cost for maintenance 99 MFC with tax: \$99,234

3. Total annual cost for (119 laser printers) print management with tax: \$46,763

4. Total annual cost for all services with tax: \$239,078

Notes: 1. The lease is for a fixed fee per machine and accessories. 2. Maintenance is covered by cost per copy, .0069 cents for Black and White, and .053 cents for color. All pricing includes network administration software and their remote virtual access trouble shooting. Vendor would like payment in full in advance for each year.

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RFP# 110614 for Multifu	nction Copy/	Print Lease	Services	
Initial Scoring 12/03/14	Company	Name		
Evaluator's Name	ABR	Carolina Office Systems	Sharp	сомрос
Dan	82	70	69	38
Heather	94	83	88	39
Pat	70	45	50	25
Andrew	94	93	93	47
Alan	87	61	82	30
Total:	427	352	382	179

Interview:

ABR

Carolina Office Systems

Sharp

Final Scoring 01/14/15	Company	Name		
Evaluator's Name	ABR	Carolina Office Systems	Sharp	COMDOC
Dan	82	74	69	38
Heather	96	81	72	39
Pat	90	72	64	25
Andrew	96	94	93	47
Alan	91	78	71	30
Total:	455	399	369	179

Final Rank Order:

- 1. ABR
- 2. Carolina Office Systems
- 3. Sharp
- 4. COMDOC

	Photocopier/Multifunction Printer															
RFP#110614 Best and Final Offer	Lease Services for Beaufort		December 30, 2015, 3:00 p.m.													
Company Name:	County		December 30, 2015, 3:00 p.m.													
ompany Name:										Beaufort	Beaufort		Monthly	Monthly Maintenar	Annual	Annual
										County Estimate	County Estimated		Cost Per Copy	Cost Per	Cost Per	Maintenan
		Minimum Pages Per Minute	•							d Monthly	Monthly Volume		Black/White based on	Copy Cold based on	Black/White	Cost Per C
						Pages Per		Cost Per Month	Annual Cost for	Volume	Per Machine		estimated monthly	estimated monthly	based on	on estimat monthly
SUILDING/ADDRESS	DEPARTMENT		Accessories	Color option?	Recommended Model	Minute	Accessories	Lease	Lease	Machine	CPC Color	CPC	Volume** A	Annual Volume**	monthly	Volume
		16														
		16														
PARKS & LEISURE, 1514 Richmond Ave, Port Royal	Parks & Leisure, Port Royal		df cab finisher	No	Konica Minolta 215	21	Feeder duplex print scan	\$ 35.94	\$ 431.28	877	0.005	.05	\$ 4.39	12 \$	\$ 52.62	S .
IRPORT, Lady's Island - 39 Airport Cr.	Airport, Beaufort County	16	SU502 NC501	No	Konica Minolta 215	21	Feeder duplex print scan	\$ 35.94	\$ 431.28	537	0.005	.05	\$ 2.69	12 \$	\$ 32.22	s
OURT HOUSE	Family Court (Court Room)	16	SU502 NC501	No	Konica Minolta 215	21	Feeder duplex print scan	\$ 35.94	\$ 431.28	0**	0.005	.05		12 \$		0 S
NDUSTRIAL VLG., 113 Industrial Vlg. Rd	Records Management Depot Road	16	SU502 NC501	No	Konica Minolta 215	21	Feeder duplex print scan	\$ 35.94	\$ 431.28	0**	0.005	.05		12 \$		0 S
BRARY, BEAUFORT	Library, Scott Street	16	SU502 NC501	No	Konica Minolta 215	21	Feeder duplex print scan	\$ 35.94	\$ 431.28	142	0.005	.05	\$ 0.71	12 \$	8.5	2 \$
BRARY, BEAUFORT	Library, Scott Street	16	SU502 NC501	No	Konica Minolta 215	21	Feeder duplex print scan		\$ 431.28	?	0.005	.05		12 \$		0 \$
PUBLIC WORKS, 120 Shanklin Road	Fuel Manager	16	SU502 NC501	No	Konica Minolta 215	21	Feeder duplex print scan		\$ 431.28	89	0.005	.05	\$ 0.45	12 \$	5.3	
PUBLIC WORKS	Grounds Maintenance	16 16	SU502 NC501	No	Konica Minolta 215	21	Feeder duplex print scan	\$ 35.94	\$ 431.28	302	0.005	.05	\$ 1.51	12 \$	18.1	2 \$
PUBLIC WORKS (Baler Bldg.) IBRARY, BEAUFORT, 311 Scott Street	Solid Waste & Recycling	22	SU502 NC501	No No	Konica Minolta 215 Konica Minolta 224e	21	Feeder duplex print scan Feeder Duplex Cabinet color scanning 2 drawers bypass	\$ 35.94 \$ 46.09		2957	0.005	.05	\$ 14.79	12 \$ -	177.4	0 8
IBRARY, BEAUFORT, 311 Scott Street IBRARY, ST. HELENA 1025 Sea Island Pkwy	Library, Scott Street St. Helena Library	22	DF cab df cab	No No	Konica Minolta 224e Konica Minolta 224e	22	Feeder Duplex Cabinet color scanning 2 drawers bypass Feeder Duplex Cabinet color scanning 2 drawers bypass		\$ 553.08 \$ 553.08	2957	0.005	.05	a 14./9	12 \$	177.4	0 S
ADMINISTRATION BLDG. 100 Ribaut Road Room 150	Assessor	22	df cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Cotol scallining 2 drawers bypass Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77		5463	0.005	.05	\$ 27.32	12 \$	327.7	8 S
NIMAL SHELTER, 23 Shelter Church Road	Animal Control	22	df cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77	\$ 693.24	1909	0.005	.05	S 9.55	12 S -	114.5	
ARTHUR HORNE BLDG 104 Ribaut Rd	Magistrate, Beaufort	22	df cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77	\$ 693.24	5882	0.005	.05	\$ 29.41	12 \$	352.9	
ARTHUR HORNE BLDG	Magistrate, Beaufort	22	df cab finisher	No.	Konica Minolta 224e Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77	\$ 693.24	3685	0.005	.05	S 18.43	12 S	221.	
COURT HOUSE 102 Ribaut Road Room 208	Clerk of Court	22	df cab finisher	No	Konica Minolta 224e Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77	w 030244	3234	0.005	.05	\$ 16.17	12 \$	194.0	
COURT HOUSE	Clerk of Court-Judgment Room	22	df cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77		2266	0.005	.05	\$ 11.33	12 \$	135.9	
COURT HOUSE, Room 119	Family Court	22	df cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77	\$ 693.24	2222	0.005	.05	\$ 11.11	12 \$	133.3	2 S
COURT HOUSE, Room 212	Master-in-Equity	22	df cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77		3005	0.005	.05	\$ 15.03	12 \$	180.	
COURT HOUSE, Room 100 DETENTION CENTER	Probate Court, Records Rm Magistrate-at-Large	22	df cab finisher df cab finisher	No No	Konica Minolta 224e Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77 \$ 57.77	\$ 693.24 \$ 693.24	4314 2239	0.005	.05	\$ 21.57 \$ 11.20	12 \$ - 12 \$ -	258.8	
EMS BLDG, 2727 Depot Road	Emergency Medical Services	22	dr cab finisher	No No	Konica Minolta 224e Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77	\$ 693.24	1606	0.005	.05	\$ 8.03	12 \$	96.3	
ACILITIES MAINTENANCE, 142 Shanklin Road	Facilities Maintenance	22	df cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77		781	0.005	.05	\$ 3.91	12 \$	46.8	
SARAGE, 120 Shanklin Road (rear)	First Vehicle/Garage	22	df cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77	\$ 693.24	3733	0.005	.05	\$ 18.67	12 \$ -	223.9	8 \$
NDUSTRIAL VILLAGE, 102 Industrial Vig. Rd. BLG 1	Attorney, Staff	22	df cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass		\$ 693.24	1040	0.005	.05	\$ 5.20	12 \$	62	
NDUSTRIAL VLG., 113 Industrial Vig. Rd	Records Management	22	df cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77		1152	0.005	.05	\$ 5.76	12 \$	69.1	
NDUSTRIAL VLG., 113 Industrial Vlg. Rd NDUTRIAL VLG, 15 John Gault RD	Register of Deeds (Warehouse) Elections & Registration	22	df cab finisher df cab finisher	No No	Konica Minolta 224e Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77 \$ 57.77	\$ 693.24 \$ 693.24	1200 15260	0.005	.05	\$ 6.00 \$ 76.30	12 \$ -	915	
LIBRARY, BEAUFORT	Library, Scott Street	22	df cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77		2471	0.005	.05	\$ 12.36	12 \$	148.2	
SHERIFF SUBSTATION, 1925 Duke Street	Sheriff, Beaufort Substation Investig	22	df cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77	\$ 693.24	4757	0.005	.05	S 23.79	12 S -	285.4	
SHERIFF 102 Industrial Village Rd Bldg 1	Sheriff	42	df feeder lcc finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77	\$ 693.24	573	0.005	.05	S 2.87	12 S -	S 34.38	s
ADMINISTRATION BLDG., Room 275	Building Codes	22 22	feeder finisher cab 3 hole punct	No.	Konica Minolta 224e	22	Feeder Duplex finisher cabinet 3 hole punch color scanning 2 drawers bypass	\$ 62.26		0**	0.005	.05		12 \$ -		0 S
LAW ENFORCEMENT BLDG.	Sheriff, Deputy Room	22	df cab finisher hole punch	No	Konica Minolta 224e	22	Feeder Duplex finisher cabinet 3 hole punch color scanning 2 drawers bypass		\$ 747.12 \$ 747.12	2853 730	0.005	.05	\$ 14.27	12 \$	171.1	
DISABILITIES 1804 Old Shell Rd, Port Royal DISABILITIES HOUSE, 1508 Old Shell Road Port Royal	Disabilities & Special Needs Disabilities & Special Needs	22	df cab finisher hole punch staple df cab finisher holepunch staple	r Yes	Konica Minolta 224e Konica Minolta C224e		Feeder Duplex finisher cabinet 3 hole punch color scanning 2 drawers bypass Feeder Duplex finisher cabinet 3 hole punch color scanning 2 drawers bypass		\$ 927.72	730 3253	0.005	.05	\$ 3.65 \$ 16.27	12 \$ -	195.1	
HUMAN SERVICES BLDG, Room 205	Veterans Affairs, Beaufort	36	feeder loc finisher	No	Konica Minolta 224e	22	Feeder Duplex LCC finisher color scanning bypass		\$ 823.32	3639	0.005	.05	S 18.20	12 S -	218.3	
ADMINISTRATION BLDG, Room 205	Register of Deeds	50	loc finisher controller	No	Konica Minolta 224e	22	Feeder Duplex LCC finisher color scanning bypass	\$ 68.61	\$ 823.32	756	0.005	.05	\$ 3.78	12 \$	45.3	6 \$
LIBRARY, BEAUFORT	Library, Scott Street	22	platen cover cab	No	Konica Minolta 224e	22	Platen cover cabinet 2 drawers bypass color scanning		\$ 392.52	464	0.005	.05	\$ 2.32	12 \$	27.8	
JBRARY, LOBECO, 1862 Trask Pkwy	Library, Lobeco	22 22	platen cover cab	No	Konica Minolta 224e	22	Platen cover cabinet 2 drawers bypass color scanning		\$ 392.52	521	0.005	.05	\$ 2.61	12 \$	31.2	
LIBRARY, ST. HELENA 1025 Sea Island Pkwy ADMINISTRATION BLDG. Room 245	Library, St. Helena	40	platen cover cab	No	Konica Minolta 224e Konica Minolta 284e	22	Platen cover cabinet 2 drawers bypass color scanning Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass		\$ 392.52 \$ 800.04	527	0.005	.05	\$ 2.64 \$ 20.86	12 \$ -	31.6 250.3	
COURT HOUSE Room 100	Business License, Beaufort	42	df cab finisher	No.	Konica Minolta 284e	26	Feeder Dupley LCC finisher color scanning 2 drawers bypass	\$ 85.25	\$ 1,023,00	8744	0.005	.05	\$ 20.86	12 \$	524.6	
Varehouse Depot Road	Sheriff, Depot Road	42	loc finisher controller hole punch	No	Konica Minolta 364e	36	Feeder Duplex LCC finisher color scanning bypass	\$ 85.25	\$ 1.023.00	6049	0.005	.05	S 30.25	12 S	362.9	
PUBLIC DEFENDER, 1905 DUKE ST. ROOM 210	HUMAN RESOURCES BUILDING	22	df.cab finisher	No	Konica Minolta 364e	36	Feeder Duplex LCC finisher color scanning bypass	\$ 85.25	\$ 1.023.00	9116	0.005	.05	S 45.58	12 S -	546.9	6 S
AW ENFORCEMENT BLDG	Sheriff, Criminal Records	60	finisher controller hole punch	No	Konica Minolta 364e	36	Feeder Duplex LCC finisher color scanning bypass hole punch	\$ 89.74	\$ 1,076.88	5891	0.005	.05	\$ 29.46	12 \$ ·	353.4	
AW ENFORCEMENT BLDG, 2001 Duke St, 2nd FL	Communications	60	finisher controller	No	Konica Minolta 454e	45	Feeder Duplex LCC finisher color scanning bypass	\$ 88.47	\$ 1,061.64	7143	0.005	.05	\$ 35.72	12 \$	428.5	
DETENTION CENTER DETENTION CENTER 102 Ribaut Road	Detention Center, Classification Detention Center, Admin	42	df cab finisher hole punch	No No	Konica Minolta 454e Konica Minolta 454e	46	Feeder Duplex LCC finisher color scanning bypass hole punch		\$ 1,115.52	13899 12585	0.005	.05	\$ 69.50 \$ 62.93	12 \$ -	833.9 755.	7 0
DETENTION CENTER 102 Ribaut Road LDMINISTRATION BLDG, Room 100	Detention Center, Admin Employee Services	50	loc finisher controller hale punch loc finisher controller	No No	Konica Minolta 454e Konica Minolta 554e		Feeder Duplex LCC finisher color scanning bypass hole punch Feeder Duplex LCC finisher color scanning bypass		\$ 1,115.52 \$ 1,657.80	12585 20489	0.005	.05	\$ 62.93 \$ 102.45	12 \$	755.	
ETENTION CENTER	Detention Center, Booking	75	finisher holepunch lcc	No	Konica Minolta 754e		Feeder Duplex LCC finisher color scanning bypass Feeder Duplex LCC finisher color scanning bypass hole punch		\$ 2,341.56	28909	0.005	.05	\$ 144.55	12 \$	1734.5	
NDUSTRIAL VLG., 15 John Gault RD	Elections & Registration	22	df cab finisher	Yes	Konica Minolta C224e	22	Feeder Duplex Finisher Cabinet 2 drawers bypass	\$ 72.82	\$ 873.84	5342	0.005 30214	.05	\$ 26.71	12 \$ 1,510.	70 320.5	2 \$ 18,12
10SQUITO CONTROL, 84 Shanklin Road	Mosquito Control	22	df cab finisher	Yes	Konica Minolta C224e	22	Feeder Duplex Finisher Cabinet 2 drawers bypass	\$ 72.82	\$ 873.84	490	0.005	.05	\$ 2.45	12 \$	29.	4 S
		22	df cab finisher	Yes	Konica Minolta C224e		Feeder Duplex Finisher Cabinet 2 drawers bypass		\$ 873.84	2277	0.005	.05	\$ 11.39	12 \$	136.6	
ANDSTONE BLDG 801 Carteret St, Rm 118	COSY	22	df cab finisher	Yes	Konica Minolta C224e Konica Minolta C224e		Feeder Duplex Finisher Cabinet 2 drawers bypass Feeder Duplex Finisher Cabinet 2 drawers bypass	\$ 72.82 \$ 72.82	\$ 873.84 \$ 873.84	1419 1125	0.005 2834	.05	\$ 7.10 \$ 5.63	12 \$ - 12 \$ 141.	70 67.	
ANDSTONE BLDG 801 Carteret St, Rm 118 CORONER, 102 SHANKLIN RD	Coroner	22		Yes	i nunica minolta C224e	44	Feeder Duplex Finisher Cabinet 2 drawers bypass Feeder Duplex Finisher Cabinet 2 drawers bypass	\$ 72.82 \$ 72.82	\$ 873.84 \$ 873.84	1125 7084	0.005 2834	05	\$ 5.63 \$ 35.42	12 S 141.		
ANDSTONE BLDG 801 Carteret St, Rm 118 ORONER, 102 SHANKLIN RD HERRIFF DEPT 111 Industrial Village Raod	Coroner FORENSICS	22	df cab finisher feeder finisher	Yes		22			- 272.04				- 100.46	12 9 43		8 \$ 1,36
ANDSTONE BLDG 801 Carteret St, Rm 118 ORONER, 102 SHANKLIN RD HERRIFF DEPT 111 Industrial Village Raod	Coroner	22 20 45	df cab finisher feeder finisher df cab finisher stapler	Yes Yes	Konica Minolta C224e Konica Minolta C224e	22	Feeder Duplex Finisher Cabinet 2 drawers bypass Feeder Duplex Finisher Cabinet 2 drawers bypass	\$ 72.82	\$ 873.84	2673	0.005 2277	.05	\$ 13.37	12 \$ 113.	85 160 3	
ANDSTONE BLDG 801 Carteret St, Rm 118 ORONER, 102 SHANKLIN RD HERRIFF DEPT 111 Industrial Village Raod DMINISTATION BDLG. Room 115	Coroner FORENSICS Planning	22 20 45 45	feeder finisher	Yes Yes Yes	Konica Minolta C224e	22 22 22			\$ 873.84 \$ 873.84	2673 3797	0.005 2277 0.005 16735	.05	\$ 13.37 \$ 18.99	12 \$ 113. 12 \$ 836.		2 \$ 10,0
ANDSTONE BLOG 801 Carteret St. Rm 118 ORONER, 102 SHANKUR DD HERRIFE DEPT 111 Industrial Village, Rand DAINISTATION BDLG. Room 115 DAINISTATION BDLG. Room 115 DAINISTATION BDLG. 103 Ribsur Road Room 150 IS, 104 RIBAUT ROAD DUSTRIAL VLG 102 Industrial Vig Rd. Bidg 3	Coroner FORENSICS Planning Clerk of Council MIS Dept Engineering	20 45 45 45	feeder finisher	Yes Yes Yes Yes	Konica Minolta C224e Konica Minolta C224e Konica Minolta C224e Konica Minolta C224e	22 22 22 22	Feeder Duplex Finisher Cabinet 2 drawers bypass Feeder Duplex Finisher Cabinet 2 drawers bypass Feeder Duplex Finisher Cabinet 2 drawers bypass hole punch	\$ 72.82 \$ 77.33	\$ 873.84 \$ 927.96	2673 3797 3037	0.005 2277 0.005 16735 0.005 4165	.05 .05	\$ 18.99 \$ 15.19	12 \$ 836. 12 \$ 208.	75 227.8 25 182.2	2 \$ 2,49
NIOSTONE BLOC 801 Carteret St. Rm 118 GROMER, 102 SHANKLIN RD #ERRIFF GEFT 111 Industrial Village Rand AMINISTATON BLOC. Room 115 MANISTATON BLOC. ROOm 115 S. 104 RRAUT FOAD S. 104 RRAUT FOAD S. 104 RRAUT FOAD S. 505 RRAUT FOAD SABELTEES 1800 LOG Shawlind Vig Rd. Bidg 3 SABELTEES 1800 LOG Shawlind Rd. Pen Royal	Coroner FORENSICS Planning Clerk of Council MIS Dept Engineering Disabilities & Special Needs	22 20 45 45 45 45	feeder finisher	Yes Yes Yes Yes Yes	Konica Minolta C224e Konica Minolta C224e Konica Minolta C224e Konica Minolta C224e Konica Minolta C224e	22 22 22 22 22	Feeder Duplex. Finisher Cabinet 2 drawers bypass Feeder Duplex. Finisher Cabinet 2 drawers bypass Feeder Duplex. Finisher Cabinet 2 drawers bypass hole punch Feeder Duplex. Finisher Cabinet 2 drawers bypass hole punch	\$ 72.82 \$ 77.33 \$ 77.33	\$ 873.84 \$ 927.96 \$ 927.96	2673 3797 3037 2035	0.005 2277 0.005 16735 0.005 4165 0.005 455	.05 .06 .05	\$ 18.99 \$ 15.19 \$ 10.18	12 \$ 836. 12 \$ 208. 12 \$ 22	75 227.8 25 182.2 75 122.	2 \$ 2,49
ANDSTONE RLDG 801 Canteres St. Rm 118 CRONER, 102 SHANKLIN RD HERRIEF DEFT 111 Industrial Williage Rand DOMESTATION BLUG. ROOM 115 MANISTRATION BLUG. 100 Ribbar Read Room 150 6, 104 RRAUT ROAD DOUTTRAKE, VLG 102 Industrial Vlg Rd, Illeg 3 SARRITES 1004 ON Shell Rd, Port Royal DOUTTRAKE, VLG 102 Industrial Vlg Rd, Illeg 3 SARRITES 1004 ON Shell Rd, Port Royal DOUTTRAKE, VLG 102 Industrial Vlg Rd, Illeg 102 SARRITES 1004 ON Shell Rd, Port Royal DOUTTRAKE, VLG 102 Industrial Vlg Rd, Illeg 102 SARRITES 1004 ON Shell Rd, Port Royal	Coroner FORENSICS Planning Clerk of Council MIS Dept Engineering	20 45 45 45	feeder finisher df cab finisher stapler finisher lcc finisher hotepunch add't memor finisher hotepunch lcc feeder lcc finisher	Yes Yes Yes Yes Yes Yes Yes	Konica Minolta C224e Konica Minolta C224e Konica Minolta C224e Konica Minolta C224e Konica Minolta C224e Konica Minolta C224e	22 22 22 22 22 22 22	Feeder Duplex Finisher Cabinet 2 drawers bypass hole punch Feeder Duplex Finisher Cabinet 2 drawers bypass hole punch Feeder Duplex Finisher LOC bypass	\$ 72.82 \$ 77.33 \$ 77.33 \$ 81.79	\$ 873.84 \$ 927.96 \$ 927.96 \$ 981.48	2673 3797 3037 2035 3333	0.005 2277 0.005 16735 0.005 4165 0.005 455 0.005 3947	.05 .05 .05 .05	\$ 18.99 \$ 15.19 \$ 10.18 \$ 16.67	12 \$ 836. 12 \$ 208. 12 \$ 22. 12 \$ 197.	75 227.8 25 182.2 75 122. 35 199.9	2 \$ 2,49 1 \$ 2 8 \$ 2,38
ANDSTONE BLDG 801 Cantered St. Rm 118 GROWER. 102 SHANKIN RD HERRIFF DEPT 111 Industrial Village, Based GMINISTATION BDIG. Brown 115 GMINISTATION BDIG. 100 Ribbar Read Room 150 IS. 104 RRBAUT BOAD USSTRAM, VILL GROW, 100 Ribbar Rd, Port Rovel DUSSTRAM, VILL GROW, 100 Read Rd, Port Rovel DUSSTRAM, VILL GROW, 100 Readward Village, 100 Readward VIII Readward	Coroner FORENSICS Planning Clerk of Council MIS Dept Engineering Disabilities & Special Needs	20 45 45 45	feeder finisher dl cab finisher stapler finisher loc finisher holepunch add'l memor finisher holepunch loc feeder loc finisher dl cab finisher	Yes Yes Yes Yes Yes Yes Yes Yes Yes	Konica Minolta C224e Konica Minolta C224e	22 22 22 22 22 22 22 22 22	Feeder Duplex Finisher Cabinet 2 drawen bypass hole punch Feeder Duplex Finisher Cabinet 2 drawen bypass hole punch Feeder Duplex Finisher Cab	\$ 72.82 \$ 77.33 \$ 77.33 \$ 81.79 \$ 81.79	\$ 873.84 \$ 927.96 \$ 927.96 \$ 981.48 \$ 981.48	2673 3797 3037 2035 3333 2986	0.005 2277 0.005 16735 0.005 4165 0.005 455 0.005 3947 0.005 1687	.05 .05 .05 .05 .05	\$ 18.99 \$ 15.19 \$ 10.18 \$ 16.67 \$ 14.93	12 \$ 836. 12 \$ 208. 12 \$ 22. 12 \$ 197. 12 \$ 84.	75 227.8 25 182.2 75 122. 35 199.9 35 179.1	2 \$ 2,49 1 \$ 2 8 \$ 2,39 6 \$ 1,0
ANDSTONE BLOG 801 Cameres St. Rm 118 GRONER, 102 SHANKAN ND HERREFE DEFT 111 Industrial Williage Rend DANISTATION BLOG. 100 Return Rend MENSITATION BLOG. 100 Return Rend Room 150 IS, 104 RRANT ROAD. DIGSTRIAL, VIG. 102 Variantial Vig. Rd, Belg 3 SARRITES 1000 ON Shell Rd, Por Royal DIGSTRIAL, VIG. 510 Advanced Vig. Rd. 68 LG 2	Coroner FORENSICS Planning Clerk of Council MIS Dept Engineering Disabilities & Special Needs	20 45 45 45 45 45 35 36	feeder finisher df cab finisher stapler finisher lcc finisher hotepunch add't memor finisher hotepunch lcc feeder lcc finisher	Yes	Konica Minolta C224e Konica Minolta C224e Konica Minolta C224e Konica Minolta C224e Konica Minolta C224e Konica Minolta C224e	22 22 22 22 22 22 22 22 22 22	Feeder Duplex Finisher Cabinet 2 drawers bypass hole punch Feeder Duplex Finisher Cabinet 2 drawers bypass hole punch Feeder Duplex Finisher LOC bypass	\$ 72.82 \$ 77.33 \$ 77.33 \$ 81.79 \$ 81.79	\$ 873.84 \$ 927.96 \$ 927.96 \$ 981.48	2673 3797 3037 2035 3333 2986 3271	0.005 2277 0.005 16735 0.005 4165 0.005 455 0.005 3947 0.005 1687 0.005 1088	.06 .06 .06 .06 .06 .06	\$ 18.99 \$ 15.19 \$ 10.18 \$ 16.67	12 \$ 836. 12 \$ 208. 12 \$ 22. 12 \$ 197.	75 227.8 25 182.2 75 122. 35 199.9 35 179.1	2 \$ 2,4 1 \$ 2 8 \$ 2,3 6 \$ 1,0 6 \$ 6
ANDSTONE BLOG 801 Cameret St. Rm 118 CORONER, 102 SHANKIN RD HERRIFF DEFT 111 Industrial Willage Read DENISTATION BLOG. Room 115 DENISTATION BLOG. 100 Ribear Read Room 150 SIS, 104 REBULT ROAD DUSTRIAL VILL BLOG. 100 Ribear Read Room 150 SUBSTRIAL VILL BLOG. 100 Ribear Read Room 150 SUBSTRIAL VILL BLOG. 100 Ribear Read Room 150 SUBSTRIAL VILL BLOG. 100 Ribear VILL RD READ SUBSTRIAL VILL BLOG. 100 SUBSTR	Coroner FORENSIGS Planning Cerk of Council MS Det Engineering Disabilities & Special Needs Finance Dept Auditor Stormwater	20 45 45 45 45 45 35 36	feeder finisher dl cab finisher stapler finisher loc finisher holepunch add'l memor finisher holepunch loc feeder loc finisher dl cab finisher	Yes	Konica Minolta C224e Konica Minolta C224e	22 22 22 22 22 22 22 22 22 22 22	Feeter Digits: Finisher Calinet 2 dissens broass Feeder Digits: Finisher Calinet 2 dissens broass Feeder Digits: Finisher Calinet 2 dissens broass Feeder Digits: Finisher Calinet 2 dissens broass hole punch Feeder Digits: Finisher Calinet 2 dissens broass hole punch Feeder Digits: Finisher LCD: bytess	\$ 72.82 \$ 77.33 \$ 77.33 \$ 81.79 \$ 81.79 \$ 81.79	\$ 873.84 \$ 927.96 \$ 927.96 \$ 981.48 \$ 981.48	2673 3797 3037 2035 3333 2986 3271 1571 3703	0.005 2277 0.005 16735 0.005 4165 0.005 455 0.005 3947 0.005 1687 0.005 1088 0.005	.05 .05 .05 .05 .05 .05 .05 .05	\$ 18.99 \$ 15.19 \$ 10.18 \$ 16.67 \$ 14.93	12 \$ 836. 12 \$ 208. 12 \$ 22. 12 \$ 197. 12 \$ 84.	75 227.8 25 182.2 75 122. 35 199.9 35 179.1 40 196.2	2 S 2,4 1 S 2 8 S 2,3 6 S 1,0 6 S 6
AMDISTONE BLDS 801 Cameres St. Rm 119 GEORNER 102 SHANKIN BD HERRIFF DEPT 111 Industrial Village Road DANISTATION BDLG. Room 115 UNINISTATION BDLG. 100 Ribard Road Room 150 ISS. 104 RBAUT ROAD USSTRAK VILL 910 Verbastral Vig Rd. Bldg 3 SKABULTES 1000 OIS Shell Rd. Port Road USSTRAM VILL 910 Verbastral Vig Rd. BLG 2 DANISTATION BLDG Room 150 USL C WORKS DWINSTRATON BLDG ROOM 150 USL C WORKS DWINSTRATON BLDG. ROOM 151 ARKS & LESJARE, Button Witch, 1 Modifien Rec. Dr. DWINSTRAM VILLAGE, Room 150	Conner CORENSICS Pitoning Clerk of Council MS Dent Enableses a Special Needs Finance Dept Auditor Stormwater Code Enforcement Rm 105 Pasks & Lesure Burton Walts Beaudot Comp. Treasurer	20 45 45 45 45 35 36 36 42 50	feeder finisher of out finisher stapler finisher loc finisher holepunch add1 memor finisher holepunch ice leeder loc finisher of cat finisher feeder loc finisher loc finisher loc finisher controller loc finisher controller	Yes	Konica Minolta C224e	22 22 22	Feeder Dugles Finisher Caliner 2 diseases bipass hole punch Feeder Dugles Finisher Caliner 2 diseases bipass hole punch Feeder Dugles Finisher LCC bipass	\$ 72.82 \$ 77.33 \$ 77.33 \$ 81.79 \$ 81.79 \$ 81.79 \$ 81.79 \$ 81.79 \$ 81.79	\$ 873.84 \$ 927.96 \$ 927.96 \$ 981.48 \$ 981.48 \$ 981.48 \$ 981.48 \$ 981.48 \$ 981.48	2673 3797 3037 2035 3333 2986 3271 1571 3703 3708	0.005 2277 0.005 16735 0.005 4165 0.005 455 0.005 3947 0.005 1687 0.005 1088 0.005 0.005	.05 .05 .05 .05 .05 .05 .05 .05 .05	\$ 18.99 \$ 15.19 \$ 10.18 \$ 16.67 \$ 14.93 \$ 16.36 \$ 7.86	12 \$ 836. 12 \$ 208. 12 \$ 22. 12 \$ 197. 12 \$ 84. 12 \$ 54. 12 \$ 5. 12 \$ 5.	75 227.8 25 182.2 75 122.3 35 199.9 35 179.1 40 196.2 94.2 222.1 70 222.3	2 S 2,45 1 S 21 8 S 2,36 6 S 1,01 6 S 65 6 S 8 8 S 65
AMDISTONE BLDS 801 Cameres St. Rm 119 GEORNER 102 SHANKIN BD HERRIFF DEPT 111 Industrial Village Road DANISTATION BDLG. Room 115 UNINISTATION BDLG. 100 Ribard Road Room 150 ISS. 104 RBAUT ROAD USSTRAK VILL 910 Verbastral Vig Rd. Bldg 3 SKABULTES 1000 OIS Shell Rd. Port Road USSTRAM VILL 910 Verbastral Vig Rd. BLG 2 DANISTATION BLDG Room 150 USL C WORKS DWINSTRATON BLDG ROOM 150 USL C WORKS DWINSTRATON BLDG. ROOM 151 ARKS & LESJARE, Button Witch, 1 Modifien Rec. Dr. DWINSTRAM VILLAGE, Room 150	Coroner FORENSICS Planning Planning Clerk of Council MIS Dept Engineering Disabilities & Special Needs Finance Dept Auditor Stemmaster Code Enforcement Rm 105	20 45 45 45 45 35 36 36 42 50	feeder finisher dl cab finisher stapler finisher loc finisher holepunch add'l memor finisher holepunch loc feeder loc finisher dl cab finisher	Yes	Konica Minolta C224e	22 22 22	Feeder Duples Finisher Cablinet 2 diseases bipass Feeder Duples Frieder Cablinet 2 diseases bipass Feeder Duples Finisher Cablinet 2 diseases bipass Feeder Duples Finisher Cablinet 2 diseases bipass hole punch Feeder Duples Finisher Cablinet 2 diseases bipass hole punch Feeder Duples Finisher Cablinet 2 diseases bipass Feeder Duples Finisher LCD bipass Feeder Duples Finisher LCD bipass Feeder Duples Finisher LCD bipass	\$ 72.82 \$ 77.33 \$ 77.33 \$ 81.79 \$ 81.79 \$ 81.79 \$ 81.79 \$ 81.79 \$ 81.79	\$ 873.84 \$ 927.96 \$ 927.96 \$ 981.48 \$ 981.48 \$ 981.48 \$ 981.48 \$ 981.48	2673 3797 3037 2035 3333 2986 3271 1571 3703 3706 ?	0.005 2277 0.005 16735 0.005 4165 0.005 455 0.005 3947 0.005 1088 0.005 0.005 0.005 0.005	.05 .05 .05 .05 .05 .05 .05 .05 .05 .05	\$ 18.99 \$ 15.19 \$ 10.18 \$ 16.67 \$ 14.93 \$ 16.36 \$ 7.86 \$ 18.52	12 \$ 836 12 \$ 208 12 \$ 22 12 \$ 197 12 \$ 84 12 \$ 54 12 \$	75 227.8 25 182.2 75 122.3 35 199.9 35 179.1 40 196.2 94.2 222.1 70 222.3	2 \$ 2,49 1 \$ 27 8 \$ 2,36 6 \$ 1,01 6 \$ 65 6 \$
ANDSTONE BLOG 801 Cameres St. Rm 119 GROWER 102 SHANKLIN RD HERBERF DEPT 111 Industrial Village Rand DARNISTATION BLOG. ROING HORNISTATION BLOG. ROING HORNISTATION BLOG. 1016 Ribaul Rand Room 150 IS, 104 RRAUT ROAD. USUSTRIAL' VILL O'102 Industrial Villa Rd. Bldg 3 SABBLITES 1005 ON Swell Rd. Port Royal BUSTRIAL' VILLAGE 102 Industrial Villa Rd. Bldg 2 DANNISTRATION BLOG Room 150 USUSTRIAL VILLAGE TO Production Village Bldg 2 DANNISTRATION BLOG ROOM 115 ARKS & LEGURE, Buston Wells 1 Middleon Rec. Dr. USUSTRIAN VILLAGE 1016. BLG WORKS USUS VOORKS USUS VOORKS	Connet PREPRICE PREPR	20 45 45 45 45 36 36 36 42 50 50 36 42	decet früher dir aus finisher stagler finisher klag finisher klag finisher klag finisher holispruch auf II memor finisher holispruch lac secler kor finisher dir aus finisher dir aus finisher kor finisher kor finisher kor finisher kordrottel cor finisher controttel cor finisher controttel kor finisher kordrottel kor finisher kordrottel kord finisher kordrottel kord	Yes	Konica Minolta C224e Konica Minolta C244e Konica Minolta C384e Konica Minolta C384e	22 22 22 22 36 36	Feeder Doptes Fristner Cablera Catewen bipass hole punch Feeder Doptes Fristner Cablera Catewen bipass Feeder Doptes Fristner LCC bipass Feeder Doptes Fristner Bopass Feeder Doptes Coll Fristner bipass	\$ 72.82 \$ 77.33 \$ 77.33 \$ 81.79 \$ 81.79 \$ 81.79 \$ 81.79 \$ 81.79 \$ 86.28 \$ 115.51	\$ 873.84 \$ 927.96 \$ 927.96 \$ 981.48 \$ 981.48 \$ 981.48 \$ 981.48 \$ 981.48 \$ 1,035.36 \$ 1,386.12	8593	0.005	.05 .05 .05 .05 .05 .05 .05 .05 .05 .05	\$ 18.99 \$ 15.19 \$ 10.18 \$ 16.67 \$ 14.93 \$ 16.36 \$ 7.86 \$ 18.52 \$ 18.53	12 \$ 836. 12 \$ 208. 12 \$ 22. 12 \$ 197. 12 \$ 84. 12 \$ 54. 12 \$ 5. 12 \$ 5.	75 227.8 25 182.2 75 122. 35 199.9 35 179.1 40 196.2 94.2 222.1 70 222.3 515.5	2 \$ 2,49 1 \$ 27 8 \$ 2,36 6 \$ 1,01 6 \$ 65 6 \$ 8 8 \$ 6 6 \$ 62 0 \$ 8 8 \$ 6
ANDSTONE BLOG 801 Cameres St. Rm 119 GROWER 102 SHANKLIN RD HERBERF DEPT 111 Industrial Village Rand DARNISTATION BLOG. ROING HORNISTATION BLOG. ROING HORNISTATION BLOG. 1016 Ribaul Rand Room 150 IS, 104 RRAUT ROAD. USUSTRIAL' VILL O'102 Industrial Villa Rd. Bldg 3 SABBLITES 1005 ON Swell Rd. Port Royal BUSTRIAL' VILLAGE 102 Industrial Villa Rd. Bldg 2 DANNISTRATION BLOG Room 150 USUSTRIAL VILLAGE TO Production Village Bldg 2 DANNISTRATION BLOG ROOM 115 ARKS & LEGURE, Buston Wells 1 Middleon Rec. Dr. USUSTRIAN VILLAGE 1016. BLG WORKS USUS VOORKS USUS VOORKS	Conner CORENSICS Pitoning Clerk of Council MS Dent Enableses a Special Needs Finance Dept Auditor Stormwater Code Enforcement Rm 105 Pasks & Lesure Burton Walts Beaudot Comp. Treasurer	20 45 45 45 45 35 36 36 42 50	feeder finisher of out finisher stapler finisher loc finisher holepunch add1 memor finisher holepunch ice leeder loc finisher of cat finisher feeder loc finisher loc finisher loc finisher controller loc finisher controller	Yes	Konica Minolta C224e	22 22 22 22 36 36	Feeder Dugles Finisher Caliner 2 diseases bipass hole punch Feeder Dugles Finisher Caliner 2 diseases bipass hole punch Feeder Dugles Finisher LCC bipass	\$ 72.82 \$ 77.33 \$ 77.33 \$ 81.79 \$ 81.79 \$ 81.79 \$ 81.79 \$ 86.28 \$ 115.51 \$ 144.36	\$ 873.84 \$ 927.96 \$ 927.96 \$ 981.48 \$ 981.48 \$ 981.48 \$ 981.48 \$ 981.48 \$ 981.48	8593	0.005 2277 0.005 16735 0.005 4165 0.005 3947 0.005 1687 0.005 1088 0.005 0.005 0.005 0.005 0.005 0.005 0.005	.05 .05 .05 .05 .05 .05 .05 .06 .06 .06 .06	\$ 18.99 \$ 15.19 \$ 10.18 \$ 16.67 \$ 14.93 \$ 16.36 \$ 7.86 \$ 18.52	12 \$ 836. 12 \$ 208. 12 \$ 22. 12 \$ 197. 12 \$ 84. 12 \$ 54. 12 \$ 5. 12 \$ 5.	75 227.8 25 182.2 75 122.3 35 199.9 35 179.1 40 196.2 94.2 222.1 70 222.3	2 \$ 2,49 1 \$ 27 8 \$ 2,36 6 \$ 1,01 6 \$ 65 6 \$ 8 8 \$ 6 6 \$ 62 0 \$ 8 8 \$ 6
ANDSTONE BLOG 801 Camers St. Rm 118 GROWER, 102 SHANKLIN ED HERBERF DEFT 111 Industrial Williage Rend DANISTATION BLOG, 100 Rebus Read Room 150 IS, 104 RRANT ROAD, DIDSTRIAL VIOLE 102 Industrial Vig Rd, Bleg 3 SABRUTES 1000 ON Swell Rd, Port Royal DIDSTRIAL VIOLE 102 Industrial Vig Rd, Bleg 3 SABRUTES 1000 ON Swell Rd, Port Royal DUSTRIAL VIOLE 102 Industrial Vig Rd, Bleg 2 DUMINISTATION BLOG, 800 MIN 15 BUS L'WORKS DANISTATION BLOG, ROOM 15 UNILLY WORKS UNITED THE	Conner Co	20 45 45 45 45 36 36 36 42 50 50 36 42	needer finisher (if out himisher stuples insisher ic insisher ic insisher holisprunds add'i memore insisher holisprunds had'i memore insisher holisprunds ic insisher add out himisher in nisher controller into finisher and into finisher into finisher controller into finisher controller into finisher controller intoller controller intoller controller	Yes	Konica Minola C224e Konica Minola C234e Konica Minola C346e	22 22 22 36 36 45	Feeton Doptes Fristner Cabines 2 diseases bipass Feedon Doptes Fristner Cabines 2 diseases bipass Feedon Doptes Fristner Cabines 2 diseases bipass Feedon Doptes Fristner Cabines 2 diseases bipass hole punch Feedon Doptes Fristner Cabines 2 diseases bipass hole punch Feedon Doptes Fristner Cabines 2 diseases bipass Feedon Doptes Fristner Cabines Feedon Doptes Fristner LOC bipass Feedon Doptes LOC fristner LOC bipass Feedon Doptes LOC fristner bipass	\$ 72.82 \$ 77.33 \$ 77.33 \$ 81.79 \$ 81.79 \$ 81.79 \$ 81.79 \$ 86.28 \$ 115.51 \$ 115.51 \$ 144.36 \$ 144.36	\$ 873.84 \$ 927.96 \$ 927.96 \$ 981.48 \$ 981.48 \$ 981.48 \$ 981.48 \$ 981.48 \$ 1,035.36 \$ 1,386.12 \$ 1,386.12 \$ 1,732.32 \$ 1,732.32	8593 9237 9769	0.005 0.005 0.005	.05 .05	\$ 18.99 \$ 15.19 \$ 10.18 \$ 16.67 \$ 14.93 \$ 16.36 \$ 7.86 \$ 18.52 \$ 18.53 \$ 42.97 \$ 48.19 \$ 48.85	12 \$ 836. 12 \$ 208 12 \$ 208 12 \$ 197. 12 \$ 197. 12 \$ 84 12 \$ 5. 12 \$ 5. 12 \$ 5. 12 \$ 5. 12 \$ 5. 12 \$ 5. 12 \$ 5. 12 \$ 5. 12 \$ 5. 12 \$ 5. 12 \$ 5. 12 \$ 5.	75 227.8 25 182.2 75 122. 35 199.9 35 179.1 40 196.2 222.1 70 222.3 515.5 554.2 586.1	2 \$ 2,49 1 \$ 27 8 \$ 2,36 6 \$ 1,01 6 \$ 65 6 \$ 8 8 \$ 62 0 \$ 8 4 \$
AMOSTONE BLOG 801 Cameres St. Rn. 118 CORONER, 102 SHANKIN RD HERRIFF DEFT 111 Industrial Village Road DIMINISTATION BLOG. 100 Ribour Read Room 150 DIMINISTATION BLOG. 100 Ribour Read Room 150 SIGNED READ TO PROMISSI VI	Connet PREPRICE PREPR	20 45 45 45 45 36 36 36 42 50 50 36 42 50 50 66	decete frühler dir aus finisher stagler finisher klosigende auf in einer finisher holispunde auf ill memort finisher holispunde loci fenisher holispunde loci decete kon finisher dir auf hinisher finisher kontroller kon finisher controller kon finisher kontroller kont	Yes	Konica Minolta C224e Konica Minolta C244e Konica Minolta C384e Konica Minolta C384e	22 22 22 36 36 45 45 45	Feeder Doptes Fristner Cablera Catewen bipass hole punch Feeder Doptes Fristner Cablera Catewen bipass Feeder Doptes Fristner LCC bipass Feeder Doptes Fristner Bopass Feeder Doptes Coll Fristner bipass	\$ 72.82 \$ 77.33 \$ 77.33 \$ 81.79 \$ 81.85 \$ 115.51 \$ 144.36 \$ 144.36 \$ 185.45	\$ 873.84 \$ 927.96 \$ 927.96 \$ 981.48 \$ 981.48 \$ 981.48 \$ 981.48 \$ 981.48 \$ 1,035.36 \$ 1,386.12	9237 9769 12650	0.005 0.005 0.005 0.005 11169	.05 .05	\$ 18.99 \$ 15.19 \$ 10.18 \$ 16.67 \$ 14.93 \$ 16.36 \$ 7.86 \$ 18.52 \$ 18.53	12 \$ 836. 12 \$ 208. 12 \$ 22. 12 \$ 197. 12 \$ 84. 12 \$ 54. 12 \$ 5. 12 \$ 5.	75 227.8 25 182.2 75 122.2 75 129.9 35 199.9 35 179.1 40 196.2 94.2 222.1 70 222.3 515.5 554.2 586.1 45 76	2 \$ 2,49 1 \$ 27 8 \$ 2,36 6 \$ 1,01 6 \$ 65 6 \$ 8 8 \$ 60 0 \$ 8

	Photocopier/Multifunction																
RFP#110614 Best and Final Offer	Printer Lease Services for Beaufort County		December 30, 2015, 3:00 p.m.														
	Deduction County		December 30, 2013, 3.00 p.m.														+
Company Name:										Beaufort	Beaufort		Monthly			Annual	+
											County		Maintenance		Monthly	Maintenance	e Annual
											Estimated		Cost Per		Maintenance	Cost Per	Maintenance
		Minimum Pages								Monthly Volume	Monthly Volume		Copy Black/White		Cost Per Copy Color	Copy Black/White	Cost Per Copy Color
		Per Minute								Per	Per		based on		based on	based on	based on
								Cost Per	Annual	Machine	Machine		estimated		estimated	estimated	estimated
BUILDING/ADDRESS	DEPARTMENT			Color option?	Recommended	Pages Per Minute	A	Month	Cost for	B\W	Color		monthly Volume**		monthly Volume**	monthly annual Volume	monthly Volume
BUILDING/ADDRESS	DEPARTMENT		Accessories	Color option?	Model	Minute	Accessories	Lease	Lease	Copies	Copies	срс	volume	срс	voiume	annual Volume	volume
PARKS & LEISURE,	Parks & Leisure, Bluffton 61 Ulm	16	df cab finisher	No	Konica Minolta 215	21	Feeder duplex print scan	\$ 35.94	\$ 431.28	360		0.005	\$ 1.80	0.05	\$ -	12 \$ 21.60	\$ -
BLUFFTON CENTER, 1st Floor	Social Services - Bluffton	16	SU502 NC501	No	Konica Minolta 215	21	Feeder duplex print scan	\$ 35.94	\$ 431.28	405		0.005	\$ 2.03	0.05	\$ -	12 \$ 24.30	\$ -
BLUFFTON CENTER, 1st Floor	Sheriff Substation	22	df cab finisher	No	Konica Minolta 224	e 22	Feeder Duplex Cabinet Finisher color scanning 2 drawers	by \$ 57.77	\$ 693.24	1389		0.005	\$ 6.95	0.05	\$ -	12 \$ 83.34	\$ -
BLUFFTON CENTER, Room 203	Magistrate, Bluffton	22	df cab finisher	No	Konica Minolta 224	e 22	Feeder Duplex Cabinet Finisher color scanning 2 drawers	by \$ 57.77	\$ 693.24	2697		0.005	\$ 13.49	0.05	\$ -	12 \$ 161.82	\$ -
BLUFFTON CENTER, Room 203	Magistrate, Bluffton	22	df cab finisher	No	Konica Minolta 224	e 22	Feeder Duplex Cabinet Finisher color scanning 2 drawers	by \$ 57.77	\$ 693.24	4930		0.005	\$ 24.65	0.05	\$ -	12 \$ 295.80	· \$ -
LIBRARY, BLUFFTON, 120 Palmetto Way	Library, Bluffton	22	df cab finisher	No	Konica Minolta 224	e 22	Feeder Duplex Cabinet Finisher color scanning 2 drawers	by \$ 57.77	\$ 693.24	4492		0.005	\$ 22.46	0.05	\$ -	12 \$ 269.52	. \$ -
Sherriff's Office7 Plantation Drive	Drug Task Force	22	df cab finisher	No	Konica Minolta 224	e 22	Feeder Duplex Cabinet Finisher color scanning 2 drawers	by \$ 57.77	\$ 693.24	5658		0.005	\$ 28.29	0.05	s -	12 \$ 339.48	\$ -
LIBRARY, BLUFFTON	Library, Bluffton	22	platen cover cab	No	Konica Minolta 224	e 22	Platen cover cabinet 2 drawers bypass color scanning	\$ 32.71	\$ 392.52	316		0.005	\$ 1.58	0.05	\$ -	12 \$ 18.96	\$ -
LIBRARY, BLUFFTON	Library, Bluffton	22	platen cover cab	No	Konica Minolta 224	e 22	Platen cover cabinet 2 drawers bypass color scanning	\$ 32.71	\$ 392.52	501		0.005	\$ 2.51	0.05	\$ -	12 \$ 30.06	\$ -
ROADS & DRAINAGE, 9 Bentonfield Dr. Bluffton	Roads & Drainage South	22	SU502 NC501	No	Konica Minolta 224	e 22	Feeder Duplex Cabinet Finisher color scanning 2 drawers	by \$ 57.77	\$ 693.24	3702		0.005	\$ 18.51	0.05	\$ -	12 \$ 222.12	\$ -
BLUFFTON CENTER, 3rd Floor	Business License, Bluffton	30	SU502 NC501	No	Konica Minolta 224	e 22	Feeder Duplex Cabinet color scanning 2 drawers bypass	\$ 46.09	\$ 553.08	499		0.005	\$ 2.50	0.05	\$ -	12 \$ 29.94	\$ -
ASSESSOR OFFICE	4819 BLUFFTON PKWY	22	df cab	Yes	Konica Minolta c22	4e 22	Feeder Duplex cabinet 2 drawers bypass	\$ 61.14	\$ 733.68	1092	559	0.005	\$ 5.46	0.05	\$ 27.95	12 \$ 65.52	\$ 335.40
BLUFFTON CENTER, 4819 Bluffton Pkwy Room 303	Alcohol & Drug Abuse, Bluffton	36	df cab finisher	Yes	Konica Minolta c36	4e 36	Feeder Duplex cabinet 2 drawers bypass finisher	\$104.19	\$ 1,520.28	5891		0.005	\$ 29.46	0.05	\$ -	12 \$ 353.46	\$ -
Drug Task Force	1021 Okatie Hwy	36	feeder cab	Yes	Konica Minolta c22	4e 22	Feeder Duplex cabinet 2 drawers bypass	\$ 61.14	\$ 733.68	2791	1374	0.005	\$ 13.96	0.05	\$ 68.70	12 \$ 167.46	\$ 824.40
PARKS & LEISURE, BLUFFTON 61B Ulmer Road	Parks & Leisure Buckwalter	50	df finisher ic 207	Yes	Konica Minolta c22	4e 22	Feeder Duplex cabinet 2 drawers bypass finisher	\$ 72.82	\$ 873.84	2734		0.005	\$ 13.67	0.05	\$ -	12 \$ 164.04	\$ -
												0.005	\$ -	0.05	\$ -	12 \$ -	\$ -
BLUFFTON												0.005	\$ -	0.05	s -	12 \$ -	s -
Total machines needed for Bluffton	15							\$829.30	########							\$ 2,247.42	\$ 1,159.80

RFP#110614 Best and Final Offer	Photocopier/Multifunction Printer Lease Services for Beaufort County		December 30, 2015	2.00 a.m										1			
KIT#T10014 Dest and Final Onei	Course del vices for Deadlort County		December 30, 2015,	a.uu p.m.							+				+	-	
Company Name:									Beau	fort Beaufort	-	Monthly		-			
									Cour			Maintenance		!		Annual intenance	Annual
									Estin		i	Cost Per		Monthly	C	Cost Per	Maintenar
		Minimum Pages Per Minute							Mont Volu			Copy Black/White		Maintenance Cost Per Copy			e Cost Pe Copy Cold
		Millilloni Fages Fel Millote							Per	Per		based on		Color based			based on
						Pages		Cost Per	Annual Mach	ine Machine		estimated		on estimated			estimated
BUILDING/ADDRESS	DEPARTMENT		Accessories	Color option?	Recommended Model	Per	Accessories	Month	Cost for B\W	Color		monthly Volume**		monthly Volume**			monthly Volume
HILTON HEAD	DEFARIMENT		Accessories	COIOI ODUOTI?	Recommended model	MINUE	Accessories	Lease	Cease Cool	s comes	CDC	volume	COC	volume	12	ordine	Joidine
															12		
593 WM HILTON PKWY	Disabilities & Special Needs	16	SU502 NC501	No	Konica Minolta 215	21	Feeder duplex print scan	\$ 35.94	\$ 431.28	159	.005	S 0.80	0.05	0	12 \$	9.54	s -
AIRPORT, Hilton Head, 99 Squire Pope Road	Airport, Hilton Head	22	feeder cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77	S 693.24	1510	.005	S 7.55	0.05	0	12 \$	90.60	s -
AIRPORT, Hilton Head, ARFF Bldg.	Airport, Hilton Head	22	feeder cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77	\$ 693.24 ?		.005		0.05	0	12 \$	-	s -
HILTON HEAD CENTER	Staff Services/Veterans Affairs	22	feeder cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77	\$ 693.24	2664	.005	\$ 13.32	0.05	0	12	159.84	s -
LIBRARY, HILTON HEAD 11 Beach City Road	Library, Hilton Head	22	feeder cab finisher	No	Konica Minolta 224e	22	Feeder Duplex Cabinet Finisher color scanning 2 drawers bypass	\$ 57.77	\$ 693.24	5127	.005	\$ 25.64	0.05	0		307.62	s -
SHERIFF, HILTON HEAD, Shelter Cove Lane	Sheriff Dep.	22	feeder cab finisher	Yes	Konica Minolta c224e	22	Feeder Duplex cabinet 2 drawers bypass finisher	\$ 72.82	\$ 873.84	1781 1705	.005	\$ 8.91	0.05	85.25	12 \$	106.86	\$ 1,023.0
SHERIFF, HILTON HEAD	Sheriff, Hilton Head (Investigations)	22	feeder cab finisher	Yes	Konica Minolta c224e	22	Feeder Duplex cabinet 2 drawers bypass finisher	\$ 72.82	\$ 873.84 ?		.005		0.05	0	12 \$	-	s -
LIBRARY, HILTON HEAD	Library, Hilton Head	22	platen cover cab	No	Konica Minolta 224e	22	Platen cover cabinet 2 drawers bypass color scanning	\$ 32.71	\$ 392.52	6606	.005	\$ 483.03	0.05		12 \$	5,796.36	s -
LIBRARY, HILTON HEAD	Library, Hilton Head	22	platen cover cab	No	Konica Minolta 224e	22	Platen cover cabinet 2 drawers bypass color scanning	\$ 32.71	\$ 392.52	1826	.005	\$ 9.13	0.05	0	12 \$	109.56	s -
SHERIFF, HILTON HEAD, 7 Lagoon Road	Sheriff, Hilton Head	36	feeder lcc finisher	No	Konica Minolta 224e	22	Feeder Duplex LCC and finisher bypass	\$ 68.61	\$ 823.32	3238	.005	\$ 16.19	0.05	0	12 \$	194.28	s -
SHERIFF, HILTON HEAD	Sheriff, Hilton Head	45	feeder lcc finisher	Yes	Konica Minolta C224e	22	Feeder Duplex LCC and finisher color scanning bypass	\$ 81.79	\$ 981.48	2499 348	0 .005	\$ 12.50	0.05	174	12 \$	149.94	\$ 2,088.0

Total machines recommended for all locations: 99

8.1047.16

ABR Total annual expense (MFP's/Maintenance/Printer Management Taxes)

\$ 210.581.19 Total Cost for Annual Leasing (without tax included): Total Cost for Annual Leasing (with tax included): Total Cost for Annual Maintenance(without tax):
 \$ 79,464.96 Total Cost for Annual Maintenance(with tax):
 \$ 4. Total Cost for Annual Maintenance(with tax): \$ 79.464.98 ABR Self remits tax on parts and therefore will not collect it from Beaufort County
5. Total Annual Cost for Print Management (without tax): \$ 45.208.24 .029 per page based on monthly volume of 129,903 from Addendum 1
6. Total Annual Cost for Print Management(with tax): \$ 45.208.24 ABR Self remits tax on parts and therefore will not collect it from Beaufort County 79,464.96 ABR Self remits tax on parts and therefore will not collect it from Beaufort County

^{7.} Explain any additional charges or discounts. This includes any relocation, delivery charge, or rer No Additional fees Notes:

Mem 1: Total Cost for Annual leasing is based on a 12 month period. May be extended up to five years.

Mem 2: Total Cost for Annual leasing is based on a 12 month period. May be extended up to five years.

This is based on Black/White and Color Copies.

Mem 3: Total Annual Cost is based on pice per copy, maintenance is base on Beach County's estimated moreity volume times the vendors cost per copy based on a twelve month period.**

This is based on Black/White and Color Copies.

Mem 3: Total Annual Cost is based on pice per copy, maintenance model, and based on Black/White or Color copies. If providing a different price per page for each machine, Vendors must attach a pricing sheet showing the cost per copy and machine covered.

**The date all cores machines and are not enables and are not enables and are not enables.

**The date are mem which was and a contraction of the contra



COUNTY COUNCIL OF BEAUFORT COUNTY PURCHASING DEPARTMENT

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

TO:

Councilman Jerry W. Stewart, Chairman, Finance Committee

FROM:

Dave Thomas, CPPO, Purchasing Director

SUBJ:

Request to Purchase Public Health Insecticide for Beaufort County

Mosquito Control

DATE:

February 16, 2015

BACKGROUND: The Purchasing Department received a request from the Mosquito Control Director to purchase an EPA-registered public health insecticide (Natular XRT tablets) from Clarke Mosquito Control Products, Inc., a sole source vendor. Mosquito Control will use this product to treat an estimated 22.500 catch basins throughout Beaufort County starting in April, 2015. Mosquitoes potentially associated with West Nile virus use these stormwater structures as breeding sites, and the timely treatments will help reduce the risk of this mosquito-borne disease among humans, horses, and wildlife.

VENDOR INFORMATION:

COST

Clarke Mosquito Control Products, Inc., Roselle, IL (\$82.014 + \$4.921 tax + \$412 shipping)

\$87.347 *

* Vendor will provide 5 extra cases free of charge (worth \$4,184)

FUNDING: 10001400-52320, Mosquito Control – Public Health Products (available balance - \$196,895)

PRIOR YEAR COST: \$62,407 (Altosid XR briquets)

FOR ACTION: Finance Committee meeting occurring on February 16, 2015

RECOMMENDATION: The Purchasing Department recommends that the Finance Committee approve the purchase of Natular XRT tablets for \$87,347 from Clarke Mosquito Control Products, Inc.

CC: Gary Kubic, County Administrator

Josh Gruber, Deputy County Administrator/Special Counse Alicia Holland, Asst. Co. Administrator, Finance

Philip Foot, Asst. Co. Administrator, Public Safety

Gregg Hunt, Mosquito Control Director

Attachments: Sole Source letter, Pricing Information



January 24, 2010

To whom it may concern:

Please allow this letter to confirm that Clarke Mosquito Control Products, Inc., currently has exclusive rights to market the active ingredient spinosad for mosquito larval control products within the United States. Dow AgroSciences understands that Spinosad is utilized in Clarke's Natular G, Natular G30, Natular T30, Natular XRT, Natular 2EC and Natular DT products.

Please let me know if you need further details.

Regards,

Eric Hobson Senior Counsel

En HA



110 E. Irving Park Rd 4th Floor P.O. Box 72197 Roselle, Illinois 60172 630.894.1774 www.clarke.com

January 19, 2015

Beaufort County M.C.D. Beaufort, SC

Dear Gregg;

If you purchase 98 cases of Natular XRT's, as quoted in Quotation No: 0002012037, Clarke will give the county 5 cases of Natular XRT's at no cost. Please don't hesitate to call if you have any questions.

Best regards,

Joe Strickhouser 704-756-5837



Page: 1(1)
675 Sidwell Ct
St Charles, IL 60174
U.S.A.
www.clarke.com
TOLL-FREE: 800-323-5727

PH: 630-894-2000 FAX: 630-443-3070 EMAIL:<u>customercare@clarke.com</u>

QUOTATION

B Beaufort County M.C.D. (B11310)

I Elizabeth Hager

L 84 Shanklin Road

L

Beaufort, SC 29906

T 843-255-5800

O 843-846-1633

s Beaufort County M.C.D.

H Elizabeth Hager

1 39 Airport Circle

P

Beaufort, SC 29906

T 843-255-5800

0

Address ID: 000000

Quotation #	Quote Date	Salesperson	Written by		Valid to
0002012037	01/16/15	Joe Strickhouser	Stephanie Ro	driguez - Sale:	s Assoc.12/31/15
Delivery Method		Terms			
Best Way		Net 30 Days			
item #	Item Description	·	Qty Ordered	Unit Price	Extended Price
11850 US EPA Cu	NATULAR XRT TAB	LET	98 cs	836.88/	es 82,014.24
			Freight Char	ge	411.60
			Order total		87,346.69
			Total		87,346.69
			Tax:		4,920.85

^{*} For your convenience we also accept Visa and MasterCard



COUNTY COUNCIL OF BEAUFORT COUNTY PURCHASING DEPARTMENT

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

TO:

Councilman Jerry W. Stewart, Chairman, Finance Committee

FROM:

Dave Thomas, CPPO, Purchasing Director

SUBJ:

Emergency Medical Service (EMS) Purchase Remounting Services for two Ambulances

DATE:

February 16, 2015

BACKGROUND: The Purchasing Department received a request from Beaufort County's EMS Department to purchase two new 2015 Dodge Ram 4500 4x2 Ambulance Remounts, which includes remounting services. This purchase request will use the HGAC Buy Cooperative Contract, a National Cooperative contract used by state and local governments. The EMS Department along with First Vehicle Services recommends the purchase of the Dodge Ambulances due to their overall performance and the close proximity of the factory to Beaufort County.

The HGAC Buy contract will provide remounting of two of the current fleet ambulances as these modules are in good structural condition. The old chassis would be traded into Northwestern and remounting of the ambulances would include a new 2015 Dodge D4500, 4x2 Diesel Type I cab/chassis, HVAC, emergency and compartment lights. Also, the module would be repainted and interior refurbished. The remounted ambulances receive the same manufacturer warranty as the new ambulance. All of the ambulances will be delivered to the County before the end of the fiscal year.

VENDOR INFORMATION:		COST
AEV/Northwestern Emergency	Vehicles, Jefferson, NC	

Remount Ambulances (2 @ \$116,933.12 each) SC Sales Tax (2 x \$300)

Grand Total \$234,467

\$233,867

\$600

FUNDING: Account #40090011-54003, EMS, Vehicle Purchases

FOR ACTION: Finance Committee meeting occurring February 16, 2015.

RECOMMENDATION: The Finance Committee approve and recommend to County Council the contract award to purchase remounting services for the two existing County ambulances from the aforementioned contractor for a total cost of \$234,467.

CC: Gary Kubic, County Administrator

Joshua Gruber, Deputy County Administrator, Alicia Holland, Asst. Co. Administrator, Finance Phil Foot, Asst. Co. Administrator, Public Safety

Donna Ownby, EMS Director Own

Att: HGAC Buy Cooperative Contract Pricing

Northwestern Emergency Vehicles



PO Box 790 Jefferson ,NC 28640 DATE: 12/10/14

QUOTE FOR Beaufort County EMS PO Drawer 1228 Beaufort SC 29901 RE: QUOTE FOR 2015 Dodge 4500

Comments or special instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
David Hudler	n/a	n/a	n/a	n/a	n/a

QUANTITY	DESCRIPTION	PRICE	TOTAL
1	2015 DODGE 4500 TYPE I REMOUNT AMBULANCE PER YOUR SPECS		\$116,243.00
1	HGAC Fee		\$750.00
	•		
		SUBTOTAL	

SHIPPING

TOTAL \$116,993.12

David Hudler david@nwev.com 336-977-1015 (cell)

46	CONTRACT PRICING WORKSHEET For Standard Equipment Purchases			Contract No.:	AM10-14	Date Prepared:	12/10/2014		
						nttach to Purchas arate line item. F			in a living was to be
Buying	' ' BEALIFORT CHINET			Contractor:	AEV / Northwe			<u> </u>	
Contact	Contact DAVE THOMAS, CPPO, CPPB			Prepared	David Hudler				
rerson;	343-255-2353				By: Phone:	336-977-1015	(cell) or	800-536-8488	(office)
Fax: 8	43-255-9437				Fax:	336-246-8978			
Email: C	ithomas@t	caov.net			Email:	david@nwev	.com		
Product	AE09	Description:		2015 R	<u> </u>	Diesel Type I Bas		Lemount	
A. Product 1		Unit Price	Per Contr						\$75,583.00
B. Published O	ptions - Ite	mize below -	Attach addit	ional sheet(s) i	f necessary -			cription if ap	plicable.
	Desci	ription		Cost		Descr	iption		Cost
	L SIMULA	TORS				V DIAMOND P			2,500.0
	ING BOAR					WHEEL MOI			400.00
	SPEAKER					V WEATHER S			750.00
		SUSPENSION				V ALL DOOR A			750.00
	PHOLSTE	RY		<u> </u>	YYIY NEV	V BODY MARI	CER LIGHTS		238.00
			350.00		Cultant	From Addisio	mal Chart(a):	12 022 0	
YY12 NEW REAR BUMPER 1			1,800.00	L				12,023.00 30,070.00	
C. Unpublished (Note: Unpublished									20,070.00
	Descr	iption		Cost		Descri	ption		Cost
RE-WIRE THE	ELECTRIC	CAL SYSTEM		3,000.00	UPGRADE '	WARNING LIC	HTS		3,882.00
CHEVRONS				750.00					
PAINT BELT P	ER CUSTO	MER'S SPECS	3	1,435.00		Subtotal From Additional Sheet(s):			
LETTERING PI	ER CUSTO	MER'S SPECS		1,523.12				Subtotal C:	10,590.12
Check: Total cost		ned Options (C) o ice plus Publishe			f the Base Unit	For this tran	saction the per	rcentage is:	10%
D. Other Cost Ite	ms Not Item	ized Above (e.g.	Installation,	Freight, Deliver	y, Etc.)				
Description C			Cost		Descri	ption		Cost	
- 				<u> </u>					
				<u> </u>				Subtotal D:	
E. Total Cost Befo	ore Any App	licable Trade-II	1 / Other Allo	wances / Discour	nts (A+B+C+D))			
			Subtotal of A	+ B + C + D:			Subtotal E:	116,243.12	
F. H-GAC Fee Ca	. H-GAC Fee Calculation (From Current Fee Tables)						Subtotal F:	\$750.00	
G. Trade-Ins / Ot	her Allowan	ces / Special Dis	counts:						
Description Cost				Description		Cost			
								9-11-11-11-11-11-11-11-11-11-11-11-11-11	*******
								Subtotal G:	0
	Delivery Date:			H	. Total Purc	hase Price (E+F+G):	\$116,993.12	

ADDITIONAL PUBLISHED OPTIONS

Description	Cost	Description	Cost
YY20 NEW FRONT CONSOLE	1,050.00		
YY26 NEW MODULE PAINT	7,500.00		
YY32 LED DOMES	678.00		
YY24 110 HEAT / AC	1,120.00		
YY25 MOUNTED CONDENSOR	1,675.00		
		-	
		TC	TAL \$12,023.00

ADDITIONAL UNPUBLISHED OPTIONS

Description	Cost	Description	Cost
<u> </u>			
		·····	
- 			
			TOTAL



COUNTY COUNCIL OF BEAUFORT COUNTY PURCHASING DEPARTMENT

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

TO:

Councilman Jerry W. Stewart, Chairman, Finance Committee

FROM:

Dave Thomas, CPPO, Purchasing Director

SUBJ:

Contract Award to Physio-Control, Inc., a Sole Source Vendor for two (2) new Life-Pak

15 Cardiac Monitor/Defibrillators and accessories for Beaufort County's Emergency

Medical Service (EMS)

DATE:

February 16, 2015

BACKGROUND: The Purchasing Department received a request from the EMS Director to purchase two (2) new Life-Pak 15 (LP 15) Cardiac Monitor/Defibrillators and accessories to be used by the EMS Department. The LIFEPAK 15 monitor/defibrillator is designed to help accurately diagnose and treat patients. With features such as easy and quick acquisition of baseline vital signs, 12-lead ECG, carbon monoxide monitoring. These two (2) LP 15 monitors will allow for the replacement of out dated cardiac monitors. The LP 15's will be placed on the two (2) busiest frontline ambulances within the County and the old monitors will be traded in to Physio-Control for credit.

SOLE SOURCE VENDOR INFORMATION:

COST

TOTAL

Physio-Control, Inc., Redmond, WA

2 X \$32,180

\$64,360

FUNDING: 40090011-54003, EMS, Specialized Capital Equipment

FY 2015 COST: NA

FOR ACTION: Finance Committee meeting occurring February 16, 2015.

RECOMMENDATION: The Finance Committee approves the purchase of two (2) new Quick Life-Pak 15 Cardiac Monitor Defibrillators and accessories from Physio-Control, Inc., for a total cost of \$64,360.

CC:

Gary Kubic, County Administrator

Joshua Gruber, Deputy County Administrator

Alicia Holland, Asst. Co. Administrator, Finance

Phil Foot, Asst. Co. Administrator, Public Safety

Donna Ownby, EMS Director

Att: Price Quote Information and Sole Source Letter



COUNTY COUNCIL OF BEAUFORT COUNTY PURCHASING DEPARTMENT

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

TO:

Councilman Jerry W. Stewart, Chairman, Finance Committee

FROM:

Dave Thomas, CPPO, Purchasing Director

SUBJ:

Contract Award to Physio-Control, Inc., a Sole Source Vendor for two (2) new Life-Pak 15 Cardiac Monitor/Defibrillators and accessories for Beaufort County's Emergency

Medical Service (EMS)

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SOLE SOURCE VENDOR INFORMATION: COST TOTAL

Physio-Control, Inc., Redmond, WA

2 X \$32,180

\$64,360

FUNDING: 40090011-54003, EMS. Specialized Capital Equipment

FY 2015 COST: NA

FOR ACTION: Finance Committee meeting occurring February 16, 2015.

RECOMMENDATION: The Finance Committee approves the purchase of two (2) new Quick Life-Pak 15 Cardiac Monitor Defibrillators and accessories from Physio-Control, Inc., for a total cost of \$64,360.

Gary Kubic, County Administrator CC:

> Joshua Gruber, Deputy County Administrator Alicia Holland, Asst. Co. Administrator, Finance Phil Foot, Asst. Co. Administrator, Public Safety

Donna Ownby, EMS Director Divide

Att: Price Quote Information and Sole Source Letter



To:

Howell Youmans Beaufort County EMS 2727 Depot Road BEAUFORT, SC 29902 Phone: (843) 255-5361 howelly@bcgov.net

Physio-Control, Inc. 11811 Willows Road NE

P.O. Box 97023

Redmond, WA 98073-9723 U.S.A

www.physio-control.com tel 800.442.1142 fax 800.732.0956

Quote#:

1-271269977

Rev#:

Quote Date: Sales Consultant: 02/03/2015 Jeff Collett

800-442-1142 x 72234

FOB:

Redmond, WA

Terms:

All quotes subject to credit approval and

the following terms & conditions

Contract: None

Exp Date:

05/04/2015

CO	ilitact. Noile		Exp	Date:	05/04/2015		
Line	Catalog # / Description	Qty	Price	Unit Disc	Trade-In	Unit Price	Ext Total
1	99577-001958 - LP15 v4 MONITOR/DEFIB, CPR, Pace, to 360j, SPO2/CO, 12L GL, NIBP, CO2, Trend, BT, TMP	2	\$34,545.00	\$6,218.10	\$750.00	\$27,576.90	\$55,153.80
	INCLUDED AT NO CHARGE: 2 PAIR QUIK-COM ELECTRODES PER UNIT - 11996-000091, TEST - 21330-001365, N-SERVICE DVD - 21330-00148 per order), SERVICE MANUAL CD- 26500-003612 per order) and ShipKit- (RC Cable) 41577-000109 INCLUDED. HARD PADDLES, BATTERIES, CARK CASE NOT INCLUDED.	LOAD 6 (one 2 (one					
2	21330-001176 - LI-ION BATTERY 5.7 AMP HOUR CAPACITY	6	\$432.00	\$64.80	\$0.00	\$367.20	\$2,203.20
	RECHARGEABLE LITHIUM-ION, WITH FUEL GAL	JGE					
3	11140-000052 - LP 15 ADAPTER- REDI- CHARGE BATTERY CHARGER	2	\$189.00	\$28.35	\$0.00	\$160.65	\$321.30
	LP 15 ADAPTER- REDI-CHARGE BATTERY CHAR	RGER					
4	11171-000046 - M-LNCS DCI, ADULT REUSABLE SENSOR, REF 2501	2	\$301.00	\$45.15	\$0.00	\$255.85	\$511.70
	M-LNCS DCI, ADULT REUSABLE SENSOR, REF	2501					
5	11171-000049 - RAINBOW DCI ADT REUSABLE SENSOR, REF 2696	2	\$637.00	\$95.55	\$0.00	\$541.45	\$1,082.90
	RAINBOW DCI ADT REUSABLE SENSOR, REF 2	696					
6	11577-000002 - LIFEPAK 15 Basic Carry Case w/ right & left pouches	2	\$289.00	\$43.35	\$0.00	\$245.65	\$491.30
	Includes shoulder strap 11577-000001						
7	11220-000028 - Top Pouch	2	\$51.00	\$7.65	\$0.00	\$43.35	\$86.70
	Storage for sensors and electrodes. Insert in place standard paddles.	of					
8	11260-000039 - LP15 Rear Pouch for carrying case	2	\$74.00	\$11.10	\$0.00	\$62.90	\$125.80
		SUB	TOTAL				\$59,976.70
		ESTI	MATED TAX				\$4,198.37
			MATED SHIP		ANDLING		\$185.00
					DEIIIO		Water School Control of the Control
		GRA	ND TOTAL				\$64,360.07

Trade-in Detail

Product Qty Unit Value Total Value

Pricing Summary Totals

List Price: \$74,764.00
Trade-ins: - \$1,500.00
Cash Discounts: - \$13,287.30
Tax + S&H: + \$4,383.37

GRAND TOTAL FOR THIS QUOTE

\$64,360.07

TO PLACE AN ORDER, PLEASE FAX A COPY OF THE QUOTE AND PURCHASE ORDER TO: #800-732-0956. ATTN: REP SUPPORT

PHYSIO-CONTROL, INC. REQUIRES WRITTEN
VERIFICATION OF THIS ORDER.A PURCHASE ORDER IS
REQUIRED ON ALL ORDERS \$10,000 OR GREATER BEFORE
APPLICABLE FREIGHT AND TAXES.THE UNDERSIGNED IS
AUTHORIZED TO ACCEPT THIS ORDER IN ACCORDANCE
WITH THE TERMS AND PRICES DENOTED HEREIN. SIGN TO
THE RIGHT:

CUSTOMER APPROVAL (AUTHORIZED SIGNATURE)			
NAME			
TITLE	<u> </u>		
OATE	7		

Ref. Code: BV/02063002/1-4HI98Z

Notes:

Taxes, shipping and handling fees are estimates only and are subject to change at the time of order. Shipping and handling applies to ground transport only. Physio-Control will assess a \$10 handling fee on any order less than \$200.00.

Above pricing valid only if all items in quote are purchased (optional items not required).

To receive a trade-in credit, Buyer agrees to return the trade-in device(s) within 30 days of receipt of the replacement device(s) to Physio-Control's place of business or to an authorized Physio-Control representative. Physio-Control will provide instructions for returning the device(s) and will pay for the associated shipping cost.

In the event that trade-in device(s) are not received by Physio-Control within the 30-day window, Buyer acknowledges that this quote shall constitute a purchase order and agrees to be invoiced for the amount of the trade-in discount. Invoice shall be payable upon receipt.

Items listed above at no change are included as part of a package discount that involves the purchase of a bundle of items. Buyer is solely responsible for appropriately allocating the discount extended on the bundle when fulfilling any reporting obligations it might have.

If Buyer is ordering service, Buyer affirms reading and accepts the terms of the Physio-Control, Inc. Technical Service Support Agreement which is available from your sales representative or http://www.physio-control.com/uploadedFiles/products/service-plans/TechnicalServiceAgreement.pdf

2 LIFEPAK 11 trade ins

Trade-in values are a function of the market value and the condition of the device at the time of trade in, thus values may be subject to change. Please note that device serial numbers are required at time of order.

TERMS OF SALE

General Terms

Physio-Control, Inc.'s acceptance of the Buyer's order is expressly conditioned on product availability and the Buyer's assent to the terms set forth in this document and its attachments. Physio-Control, Inc. agrees to furnish the goods and services ordered by the Buyer only on these terms, and the Buyer's acceptance of any portion of the goods and services covered by this document shall confirm their acceptance by the Buyer. These terms constitute the complete agreement between the parties and they shall govern any conflicting or ambiguous terms on the Buyer's purchase order or on other documents submitted to Physio-Control, Inc. by the Buyer. These terms may only be revised or amended by a written agreement signed by an authorized representative of both parties.

Pricing

Unless otherwise indicated in this document, prices of goods and services covered by this document shall be Physio-Control, Inc. standard prices in effect at the time of delivery. Prices do not include freight insurance, freight forwarding fees, taxes, duties, import or export permit fees, or any other similar charge of any kind applicable to the goods and services covered by this document. Sales or use taxes on domestic (USA) deliveries will be invoiced in addition to the price of the goods and services covered by this document unless Physio-Control, Inc. receives a copy of a valid an exemption certificate prior to delivery. Please forward your tax exemption certificate to the Physio-Control, Inc. Tax Department P.O. Box 97006, Redmond, Washington 98073-9706.

Payment

Unless otherwise indicated in this document or otherwise confirmed by Physio-Control, Inc. in writing, payment for goods and services supplied by Physio-Control, Inc. shall be subject to the following terms:

- Domestic (USA) Sales Upon approval of credit by Physio-Control, Inc., 100% of invoice due thirty (30) days after invoice date.
- International Sales Sight draft or acceptable (confirmed) irrevocable letter of credit.

Physio-Control, Inc. may change the terms of payment at any time prior to delivery by providing written notice to the Buyer.

Delivery

Unless otherwise indicated in this document, delivery shall be FOB Physio-Control, Inc. point of shipment and title and risk of loss shall pass to the Buyer at that point. Partial deliveries may be made and partial invoices shall be permitted and shall become due in accordance with the payment terms. In the absence of shipping instructions from the Buyer, Physio-Control, Inc. will obtain transportation on the Buyer's behalf and for the Buyer's account.

Delays

Delivery dates are approximate. Physio-Control, Inc. will not be liable for any loss or damage of any kind due to delays in delivery or non-delivery resulting from any cause beyond its reasonable control, including but not limited to, acts of God, labor disputes, the requirements of any governmental authority, war, civil unrest, terrorist acts, delays in manufacture, obtaining any required license or permit, and Physio-Control, Inc. inability to obtain goods from its usual sources. Any such delay shall not be considered a breach of Physio-Control, Inc. and the Buyer's agreement and the delivery dates shall be extended for the length of such delay.

Inspections and Returns

Claims by the Buyer for damage to or shortages of goods delivered shall be made within thirty (30) days after shipment by providing Physio-Control, Inc. with written notice of any deficiency. Payment is not contingent upon immediate correction of any deficiencies and Physio-Control, Inc. prior approval is required before the return of any goods to Physio-Control, Inc. Physio-Control, Inc. reserves the right to charge a 15% restocking fee for returns. The Physio-Control Returned Product Policy is located at http://www.physio-control.com/uploadedFiles/support/ReturnPolicy_3308529_A.pdf.

Service Terms

All device service will be governed by the Physio-Control, Inc. Technical Services Support Agreement which is available from your sales representative or http://www.physio-control.com/uploadedFiles/products/service-plans/TechnicalServiceAgreement.pdf. All devices that are not under Physio-Control Limited Warranty or a current Technical Service Support Agreement must be inspected and repaired (if necessary) to meet original specifications at then-current list prices prior to being covered under a Technical Service Support Agreement. If Buyer is ordering service, Buyer affirms reading and accepts the terms of the Technical Service Support Agreement.

Warranty

Physio-Control, Inc. warrants its products in accordance with the terms of the standard Physio-Control, Inc. product warranty applicable to the product to be supplied. Physio-Control, Inc. warrants services and replacement parts provided in performing such services against defects in accordance with the terms of the Physio-Control, Inc. service warranty set forth in the Technical Service Support Agreement. The remedies provided under such warranties shall be the Buyer's sole and exclusive remedies. Physio-Control, Inc. makes no other warranties, express or implied, Including, without limitation, NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND IN NO EVENT SHALL PHYSIO-CONTROL, INC. BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL, SPECIAL OR OTHER DAMAGES.

Patent & Indemnity

Upon receipt of prompt notice from the Buyer and with the Buyer's authority and assistance, Physio-Control, Inc. agrees to defend, indemnify and hold the Buyer harmless against any claim that the Physio-Control, Inc. products covered by this document directly infringe any United States of America patent.

Miscellaneous

a) The Buyer agrees that products purchased hereunder will not be reshipped or resold to any persons or places prohibited by the laws of the United States of America. b) Through the purchase of Physio-Control, Inc. products, the Buyer does not acquire any interest in any tooling, drawings, design information, computer programming, patents or copyrighted or confidential information related to said products, and the Buyer expressly agrees not to reverse engineer or decompile such products or related software and information. c) The rights and obligations of Physio-Control, Inc. and the Buyer related to the purchase and sale of products and services described in this document shall be governed by the laws of the State of Washington, United States of America. All costs and expenses incurred by the prevailing party related to enforcement of its rights under this document, including reasonable attorneys fees, shall be reimbursed by the other party.



Non-Competitive Purchases Form



2015 JAN 21 PM 2: 04

This form shall be completed for any non-competitive purchase over \$2,500 that is not exempt.

(a)A County contract may be awarded without competition when the Purchasing Director determines in writing, after conducting a good faith review of available sources, that there is only one source for the required supply, service, or construction item. The Purchasing Director shall conduct negotiations, as appropriate, as to price, delivery, and terms. A record of sole source procurements shall be maintained as public record and shall list each contractor's name, the amount and type of each contract, a listing of the items procured under each contract, and the identification of each contract file.

(b)Sole source procurement of a used item from the open market may only be considered, provided that:

(1) The using agency recommends purchase; (2) condition of the item is verified by appropriate County official; and (3) price analysis justifies purchase when the following factors are considered: (a) new acquisition price; (b) current book value; and (c) maintenance costs.
Code 1982 SS 12-19 Sec. 2-518 Sole source procurement

The County Council may by resolution, exempt specific supplies or services from the purchasing procedures required in the Code. The following supplies and services shall be exempt from the purchasing procedures required in this division; however, the Purchasing Director for just cause may limit or withdraw any exemption provided for in this section. (1) Works of art for museum and public display (2) Published books, library books, maps, periodicals, technical pamphlets (3) Copyrighted educational films, filmstrips, slides and transparencies (4) Postage stamps and postal fees (5) Professional dues, membership fees and seminar registration fees (6) Medicine and drugs (7) Utilities including gas, electric, water and sewer (8) Advertisements in professional publications or newspapers (9) Fresh fruit, vegetables, meats, fish, milk, bread and eggs (10) Oil company credit cards (11) Articles for commercial sale by all governmental bodies

Code 1982 SS 12-14 Ord. No. 2000-1 S 1, 1-1-0-2000 Sec. 2-514 Exemption from procedures

Notwithstanding any other section of this division, the Purchasing Director may make or authorize others to make emergency procurements of supplies, services, or construction items when there exists a threat to the functioning of county government; for the preservation or protection of property; or for the health, welfare or safety of any person, provided that such emergency procurements shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file. As soon as practicable, a record of each emergency procurement shall be made and shall set forth the contractor's name, the amount and type of the contract, a listing of the items procured under the contract, and the identification number of the contract file.

Code 1982 SS 12-20 Sec. 2-519 Emergency procurements

Requesting Department: <u>Emergency Medical Service</u>	Requested Account Code: 40090011-54003					
Description of Requested Service's						
Physio-Control brand Life Pak 15, Cardiac Monitor/Defibri	llator and Accessories					
Please provide a listing of the items purchased, if addition	al pages are necessary please attach to this form:					
Three (3) Life Pak 15 Cardiac Monitors						
Cost of Requested Services: \$99,084.00						
Requested Vendor Name: Physio-Control						
Requested Vendor Address: PO Box 97006 Redmond	I, WA 98073-9706					
Requested Vendor Phone Number: 800-442-1142 Requ	ested Vendor Email Address:					
Type of Service Requested (Please check one) Construction	Services Supply/Good					





Non-Competitive Purchases Form

Please attach any documentation provided by the vendor that provides back up for the claims in this document.

Please select a reason below as to why this is a non-competitive purchase and provide a brief explanation.

X	It is not possible to obtain competition. There is only one source available for the supply, service, or construction item.
	Physio-Control is the manufacturer for the Life-Pak Cardiac Monitor/Defibrillators, LUCAS 2 units and their accessories currently used by the EMS Department.
	The procurement is for a used item from the open market. The item may only be considered if, (1) the using agency recommends purchase, (2) condition of the item is verified by appropriate County official, (3) Price analysis justifies purchase when the following factors are considered: (a) new acquisition price; (b) current book value; and (c) maintenance costs.
	The item is a single source purchase. Other sources may be available but purchases are directed to one source because of factors unique to Beaufort County. Please select an option below:
	Standardization
	Warranty
	Other, if selected please specify below.
	An emergency exists that threatens the functioning of County government.
	An emergency exists that threatens the preservation or protection of County property.
	An emergency exists that threatens the health, welfare or safety or any person within the County.
	What steps have been taken to verify that these features are not available elsewhere?
	Other brands/manufacturers were examined (please list names and contact information, and explain why they are not suitable for use by the County-attach additional pages as necessary):
	Other vendors were contracted (please list names and contact information and explain why those contacted did not meet the needs of the County-attach additional pages as necessary):
Request	er Name: Howell Yourws Requester Signature: Date: 1/21/15



Non-Competitive Purchases Form



Department Head Name: Department Head Signature: Walk Wanty Date: Jai) S					
For Purchasing Completion only:					
Date Received in Purchasing Department: 01/21/15					
Reviewed by Purchasing Department for completeness					
Date: 01/27/15					
Reviewed by: 274					
Verified that this is the only source: Yes No					
Comments:					
Purchasing Director or His Designee Approval Signature:					
Associated Purchase Orders Number:					
Associated Contract Number:					

ORDINANCE NO. 2015/

AN ORDINANCE TO APPROPRIATE FUNDS NOT TO EXCEED \$200,000 FROM THE LOCAL 3% ACCOMMODATIONS TAX FUND TO THE COUNTY GENERAL FUND FOR CONSTRUCTION OF AN INTERPRETIVE CENTER AND PICNIC PAVILION AT FORT FREMONT HISTORIC SITE AND COUNTY PASSIVE PARK

WHEREAS, Fort Fremont is the last extant Spanish American War coastal defense battery left in America;

WHEREAS, Fort Fremont, named for Charleston, S.C. native General John C. Fremont, is an important historic site built in 1898, and is an Endicott-era system of two gun batteries, and an example of the most cutting edge military technology of its time;

WHEREAS, Fort Fremont is currently a tourism destination and will only grow in its attractiveness once the Interpretive Center, Picnic Pavilion, outdoor information panels, diorama, and restoration of the two gun batteries are completed;

WHEREAS, Beaufort County has determined that it is in the best interest of its citizens to provide funding to the general fund for this purpose from the local 3% Accommodations Tax fund.

NOW, THEREFORE, BE IT ORDAINED, that an appropriation not to exceed \$200,000 be made available from the Local 3% Accommodations Tax Fund for the construction of an Interpretive Center and a Picnic Pavilion at the Fort Fremont Historic Site and County Passive Park.

Adopted this	<u>d</u> ay of	, 2015.	
		COU	NTY COUNCIL OF BEAUFORT COUNTY
APPROVED AS TO FORM:		BY:_	D. Paul Sommerville, Chairman
Joshua A. Gruber, Deputy Co Special Counsel	unty Administrat	or	
ATTEST:			
Suzanne M. Rainey, Clerk to	Council		

First Reading: Second Reading: Public Hearing:

Third and Final Reading:

ORDINANCE

AN ORDINANCE OF THE COUNTY OF BEAUFORT, SOUTH CAROLINA TO AMEND SECTION 2-346, ET SEQ. OF THE BEAUFORT COUNTY CODE OF LAWS ESTABLISHING THE SALARIES FOR VARIOUS ELECTED OFFICIALS, EXCLUDING COUNTY COUNCIL MEMBERS.

Whereas, Standards that are <u>underscored</u> shall be added text and Standards that are line through shall be deleted text.

WHEREAS, the County Council of Beaufort County has created a salary administration program for compensating elected and appointed officials; and

WHEREAS, the County Council of Beaufort County has established an entry level salary for each elected and appointed official; and

WHEREAS, the County Council of Beaufort County deems it advisable to establish an Ordinance outlining the policy for the establishment of such a plan and the entry-level salaries for each elected and appointed official referenced herein; and

WHEREAS, an Ordinance is the mode prescribed by law to create a salary administration program for elected and appointed officials and to establish entry-level salaries for each elected and appointed official.

NOW, THEREFORE, BE IT ORDAINED by County Council of Beaufort County in a meeting duly assembled, by their authority to create such a plan and the entry-level salaries by Ordinance does hereby amend Beaufort County Code of Laws Section 2-346, et seq., to read as follows:

Section 2-346 – Salary administration program created

There is created a salary administration program for compensating elected <u>and appointed</u> officials, other than members of the council, and to establish entry level salaries for each elected <u>and appointed</u> position.

- 1. Auditor
- 2. Clerk of Court
- 3. Coroner
- 4. Probate Judge
- 5. Sheriff
- 6. Treasurer
- 7. Master-in-Equity
- 8. Magistrate

Section 2-347 – Entry Level Salary

- (a) Salary. The entry-level salary for each elected <u>and appointed</u> official is hereby established:
 - Auditor -\$55,638 \$59,915, which excludes any other stipend paid by the County and/or State.
 - Clerk of Court -\$74,138 \$79,837, which excludes any other stipend paid by the County and/or State,
 - Coroner \$65,344 \$70,367, which excludes any other stipend paid by the County and/or State,
 - Probate Judge \$91,102 \$100,067, which excludes any other stipend paid by the County and/or State.
 - Sheriff \$95,072 \$102,380, which excludes any other stipend paid by the County and/or State.
 - Treasurer \$59,735 \$64,327, which excludes any other stipend paid by the County and/or State.
 - <u>Master-in-Equity</u> <u>set pursuant to S.C. Code Ann §14-11-30</u>, <u>which excludes any other stipend paid by the County and/or State.</u>
 - Magistrate set pursuant to S.C. Code Ann § 22-8-40(b)(2), which excludes any other stipend paid by the County and/or State.

The above entry-level salaries were established using the average salaries of peer counties in the tier 1 classification as determined by population in the South Carolina Association of Counties Annual Salary Survey for each position or the current Beaufort County salary, whichever was greater.

(b). Cost of Living. At each instance of a cost of living allowance (COLA) pay increase awarded by the Beaufort County Council, after the enactment date of this ordinance. The entry-level salary of each elected <u>or appointed</u> office listed in Section 2-347 above will be increased accordingly.

Section 2-348 – Incorporation of state payments

Any salary and/or stipend received from the State by any elected <u>and appointed</u> official will be incorporated into the overall compensation plan as an addition to the county-paid salary.

Section 2-349 – County and/or state salary adjustments

A. Each elected <u>and appointed</u> official shall receive the, County's annual cost of living adjustment.

B. Elected <u>or appointed</u> officials will receive mandated State salary adjustments or Council approved salary adjustments, whichever is the greater of the two.

Section 2-350 – Reelection or reappointment

An elected <u>or appointed</u> official, who is reelected and/or reappointed to his/her same office, without a break in service, will receive a five (5%) percent increase at the beginning of his/her new term of office.

Section 2-351 – Pay for performance program

Elected and/or appointed officials will not be eligible for the county pay for performance program.

Section 2-352 – Appointment to unexpired term

Public Hearing:

Third and Final Reading:

A person who is appointed to fill an unexpired term of an official will, in accordance with State Law, be compensated at the same salary of the person who was holding the office for the remainder of that unexpired term of office. If the appointee is subsequently elected <u>or reappointed</u> to the same office, his/her salary will revert to the entry-level salary of that particular office for the official shown in Section 2-347 below, when his/her elected term of office becomes effective, plus a 5% election increase.

This Ordinance shall become effective or	i the first full pay period in July, 2015.
Adopted this day of, 2015	
	COUNTY COUNCIL OF BEAUFORT COUNTY
APPROVED AS TO FORM:	BY: D. Paul Sommerville, Chairman
Joshua A. Gruber, Deputy County Administrator Special Counsel	
ATTEST:	
Suzanne M. Rainey, Clerk to Council	
First Reading: Second Reading:	