

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) 255-2180
www.bcgov.net

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GERALD W. STEWART
VICE CHAIRMAN

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ALICE G. HOWARD
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ROBERTS "TABOR" VAUX

JOSHUA A. GRUBER
INTERIM COUNTY ADMINISTRATOR

THOMAS J. KEAVENY, II
COUNTY ATTORNEY

AGENDA
PUBLIC FACILITIES COMMITTEE

Monday, June 11, 2018

1:00 p.m.

Executive Conference Room, Administration Building
Beaufort County Government Robert Smalls Complex
100 Ribaut Road, Beaufort

Committee Members:
Stu Rodman, Chairman
York Glover, Vice Chairman
Rick Caporale
Michael Covert
Alice Howard
Jerry Stewart
Roberts "Tabor" Vaux

Staff Support:
Patrick Hill, Director
IT Systems Management
Colin Kinton, Division Director
Transportation Engineering
Eric Larson, Division Director
Environmental Engineering
Robert McFee, Division Director
Facilities and Construction Engineering

1. CALL TO ORDER – 1:00 P.M.
2. CONSENT AGENDA - CONSIDERATION OF CONTRACT AWARDS
 - A. HAULING YARD WASTE RECYCLING SERVICES FOR BEAUFORT COUNTY PUBLIC WORKS DEPARTMENT SOLID WASTE AND RECYCLING SECTION, (\$192,000) (backup)
 - B. SMARTNET RENEWAL – CISCO SOFTWARE TO SUPPORT VOICE OVER INTERNET PROTOCOL (VOIP) PHONE SYSTEM FOR INFORMATION TECHNOLOGY DIVISION VIA STATE CONTRACT PRICING TO NWN CORPORATION, GREENVILLE, SC (\$167,809.30) (backup)
 - C. SCRAP/WASTE TIRE SERVICES FOR BEAUFORT COUNTY PUBLIC WORKS DEPARTMENT SOLID WASTE AND RECYCLING SECTION, (\$94,500) (backup)
 - D. HDPE PIPE SUPPLY SERVICES TO CRUMPLER PLASTIC PIPE, INC., IN SUPPORT OF BEAUFORT COUNTY'S PUBLIC WORKS DEPARTMENT, STORMWATER SECTION (\$70,200) (backup)
 - E. CONSIDERATION OF APPROVAL OF JENKINS ISLAND CONTRACT MODIFICATION AND PROJECT FEE SUMMARY (\$170,493.80) (backup)
3. INTRODUCTION OF UPCOMING SOLID WASTE WORKSHOP



4. TRANSPORTATION COMMITTEE UPDATE ([backup](#))
 - A. SCDOT TURNBACK PROGRAM
 - B. SCDOT DISTRICT 6 AGREEMENT ON SELECTION PROCESS FOR STATE ROADS IN THE COUNTY
 - C. CTC YEAR 1 PAVING PROJECTS
 - D. ALTERNATIVE DIRT ROAD PAVING METHODS UPDATE
5. US 278 CORRIDOR GATEWAY PROJECTS UPDATES
 - A. LONG RANGE TRANSPORTATION MODEL
 - B. BRIDGES ENVIRONMENTAL ASSESSMENT
 - C. SIB APPLICATION
 - D. REFERENDUM EDUCATION
 - E. CONSIDERATION OF APPROVAL OF JENKINS ISLAND CONTRACT MODIFICATION AND PROJECT FEE SUMMARY (\$170,493.80)
6. RATIFICATION OF LEASE AGREEMENT WITH HARGRAY FOR GIBBET ROAD EMS STATION
7. DISCUSSION / BOYS AND GIRLS CLUB OF THE LOWCOUNTRY / PROPOSED PURCHASE AGREEMENT ([backup](#))
8. SC 46/BLUFFTON PARKWAY ROUNDABOUT OVERHEAD SIGNAGE UPDATE
9. DAUFUSKIE UPDATES
 - A. MARSHSIDE MAMMAS
 - B. FACILITIES AND BEACH BATHROOMS
10. CONSIDERATION OF REAPPOINTMENTS AND APPOINTMENTS
 - A. BEAUFORT COUNTY TRANSPORTATION COMMITTEE DISTRICT 5 VACANCY
 - B. KEEP BEAUFORT COUNTY BEAUTIFUL DISTRICT 1 & 8 VACANCIES
11. EXECUTIVE SESSION:
 - A. CONTRACTUAL NEGOTIATIONS FOR POTENTIAL SERVICES ON DAUFUSKIE
12. MATTERS ARISING OUT OF EXECUTIVE SESSION
13. ADJOURNMENT



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

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

TO: Councilman Stu Rodman, Chairman, Public Facilities Committee

FROM: David L Thomas, CPPO, Purchasing Director

SUBJ: New Contract as a Result of Solicitation
 RFP 042618, Yard Waste Recycling Services for Beaufort County

DATE: 06/07/2018

BACKGROUND:

Beaufort County issued a Request for Proposal (RFP) to solicit proposals from qualified firms to provide services to Beaufort County Public Works Department Solid Waste and Recycling Section to provide yard waste recycling services for County Convenience Centers. A pre-proposal meeting was held on April 5, 2018, and proposals were opened on April 26, 2018.

The staff evaluation committee reviewed the proposals for capability, the firms' experience, performance capability and proposed cost. Evaluation committee members consisted of David Wilhelm, Public Works Director; John Miller, Public Works Operations Manager, Bradley McAbee Solid Waste Operations Superintendent and Cindy Carter, Solid Waste Coordinator. The panel ranked the firms according to the RFP selection criteria and determined South Coast Resources, Inc., to be the top ranked firm.

VENDOR INFORMATION:

COST:

1. South Coast Resources, Inc., Savannah, GA	\$115 per load-first year; \$120 per load-
second year; \$125 per load, fourth and fifth years	
2. Oliver's Clean Burn, LLC, Beaufort, SC	\$23.00* per ton disposal
*Only burn the yard waste; considered non-responsive to the recycling services outlined in the RFP.	
Total estimated cost per year:	\$192,000

Insert Addition Vendor Info.

FUNDING:

Solid Waste and Recycling Account, 10001340-51166, Fiscal Year 2019 Proposed Appropriation for Solid Waste and Recycling is \$7.6 million, an increase of \$400 thousand as compared to Fiscal Year 2018.

Funding approved: Yes By: aholland Date: 06/08/2018

FOR ACTION: Public Facilities Committee on June 11, 2018.

RECOMMENDATION:

The Purchasing Department recommends that the Public Facilities Committee approve and recommend to County Council the contract award to South Coast Resources, Inc. \$ 192,000. (Estimate based on average number of container pulls which will vary)

Attachment: Copy of RFP 042618 Bid Tab and Pricing with Score Summary.pdf
 270.44 KB

cc: Joshua Gruber, Interim County Administrator

Approved: Yes Date: 06/08/2018

Check to override approval: <input type="checkbox"/>	Overridden by: <input type="text"/>	Override Date: <input type="text"/>
Alicia Holland, Assistant County Administrator, Finance		Approved: Yes <input type="button" value="v"/> Date: 06/08/2018 <input type="button" value="calendar"/>
Eric Larson, Director, Environmental Engineering & Land <input type="button" value="v"/>		Approved: Select... <input type="button" value="v"/> Date: <input type="text"/>
Check to override approval: <input checked="" type="checkbox"/>	Overridden by: lmaietta	Override Date: 06/08/2018 <input type="button" value="calendar"/> ready for admin: <input checked="" type="checkbox"/>
David Wilhelm, Director, Public Works Department <input type="button" value="v"/>		Approved: Yes <input type="button" value="v"/> Date: 06/08/2018 <input type="button" value="calendar"/>
Check to override approval: <input type="checkbox"/>	Overridden by: <input type="text"/>	Override Date: <input type="text"/> ready for admin: <input checked="" type="checkbox"/>
Cindy Carter Solid Waste Coordinator <input type="button" value="v"/>		Approved: Yes <input type="button" value="v"/> Date: 06/08/2018 <input type="button" value="calendar"/>
Check to override approval: <input type="checkbox"/>	Overridden by: <input type="text"/>	Override Date: <input type="text"/> ready for admin: <input checked="" type="checkbox"/>

CC others

After Initial Submission, Use the Save and Close Buttons



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

TO: Councilman Stu Rodman, Chairman, Public Facilities Committee
FROM: Dave Thomas, CPPO, Purchasing Director
SUBJ: RFP #042618 Yard Waste Recycling Services for Beaufort County
DATE: May 29, 2018

BACKGROUND: Beaufort County issued a Request for Proposal (RFP) to solicit proposals from qualified firms to provide services to Beaufort County Public Works Department Solid Waste and Recycling Section to provide yard waste recycling services for County Convenience Centers. A pre-proposal meeting was held on April 5, 2018, and proposals were opened on April 26, 2018.

The staff evaluation committee reviewed the proposals for capability, the firms' experience, performance capability and proposed cost. Evaluation committee members consisted of David Wilhelm, Public Works Director; John Miller, Public Works Operations Manager, Bradley McAbee Solid Waste Operations Superintendent and Cindy Carter, Solid Waste Coordinator. The panel ranked the firms according to the RFP selection criteria and determined South Coast Resources, Inc., to be the top ranked firm.

VENDOR RANKING AND INFORMATION:

COST PER TON

- | | |
|--|--|
| 1. South Coast Resources, Inc., Savannah, GA | \$115 per load-first year
\$120 per load-second year
\$125 per load-3 rd , 4 th , 5 th year |
| 2. Oliver's Clean Burn, LLC, Beaufort, SC
Only burn the yard waste; considered non-responsive to the recycling services outlined in the RFP. | \$23.00 per ton disposal |

Total estimated cost per year: \$ 192,000.

FUNDING: Solid Waste and Recycling Account 10001340-51166

FOR ACTION: Public Facilities Committee on June 11, 2018.

RECOMMENDATION: The Purchasing Department recommends that the Public Facilities Committee approve and recommend to County Council the contract award to South Coast Resources, Inc. \$ 192,000. (Estimate based on average number of container pulls which will vary)

cc: Joshua Gruber, Interim County Administrator
Alicia Holland, Asst. Co. Administrator, Finance
Eric Larson, Director Environmental Engineering
David Wilhelm, Director Public Works
Cindy Carter, Solid Waste Coordinator

Attachment: Scoring Evaluation Summary

**Yard Waste Recycling Services for BC Solid Waste
RFP 042618
Summary Score Sheet**

Evaluators	<u>Name of Company</u>	<u>Name of Company</u>
	<u>South Coast</u>	<u>Oliver's Clean Burn</u>
C. Carter	100	50
B. McAbee	83	50
J. Miller	78	64
D. Wilhelm	75	0
TOTALS:	336	164

1. South Coast
2. Oliver's Clean Burn



QT125350

Cisco Renewal Details for: Beaufort County Government, SC 2018-19

Contract Number	QTY	Product Number	Product Description	PAK/Serial Number	Instance Number	Major/M inor	Parent Instance Number	Service Level	Service Description	Start Date	End Date	Last Date of Support	BCG Price
93969052	288	ANLG-DEV-UWL	Analog, non-app device add-on for UWL		1537956845	Major	1537956845	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 1,416.96
93969052	37	CCX85-10U-E-E-S1	CCX 10.0 UPGRADE - 8.5 to 10.0 Qty 1 ENH-ENH Seat		5150188263	Major	5150188263	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 6,068.00
93969052	1500	ER10-USR-1	EMRGNCY RSPNDR USR LIC 1 PHN FOR NEW 10X SYSTEM		1576301718	Major	1576301718	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 2,460.00
93969052	4	LIC-TP-10X-ROOM	Telepresence Room Based Endpoint, Single or Multi-Screen		1691094288	Minor	1691094245	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 255.84
93969052	844	LIC-UWL-PRO1K	Services Mapping SKU, 1K-10K UWL PRO users		1537956849	Major	1537956849	ECMU	SWSS	01-SEP-2018	31-AUG-2019	30-APR-2020	\$ 55,366.40
93969052	700	LIC-UWL-STD1K	Services Mapping SKU, 1K-10K UWL STD users		1537956850	Major	1537956850	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 28,700.00
93969052	100	PUBLIC-IP-DEV-UWL	Public Space non-app phone add-on for UWL		1537956846	Major	1537956846	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 1,230.00
93969052	1	C1ABPCAT6807S	Cisco ONE Advanced Perpetual Cat6807 Bundle		1826522493	Minor	1826522321	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 1,845.00
93969052	1	C1ABPCAT6807S	Cisco ONE Advanced Perpetual Cat6807 Bundle		1827106167	Minor	1827105869	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 1,845.00
93969052	1	C1F2PNEX9300K9	Cisco ONE Foundation Perpetual Nexus 9300 48 Port		1816895557	Minor	1816895438	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 1,334.96
93969052	1	C1F2PNEX9300K9	Cisco ONE Foundation Perpetual Nexus 9300 48 Port		1816895612	Minor	1816895438	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 1,334.96
93969052	1	C1F2PNEX9300K9	Cisco ONE Foundation Perpetual Nexus 9300 48 Port		1817052153	Minor	1817052080	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 1,334.96
93969052	1	C1FBPCAT6000S	Cisco ONE Foundation Perpetual Cat6000 Bundle		1826522501	Minor	1826522321	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 22.14
93969052	1	C1FBPCAT6000S	Cisco ONE Foundation Perpetual Cat6000 Bundle		1827106182	Minor	1827105869	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 22.14
93969041	1	C1FFPCAT36502K9	Cisco ONE Foundation Perpetual - Catalyst 3650 48-port		1842646408	Minor	1842646272	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 246.00 Library
93969041	1	C1FFPCAT36502K9	Cisco ONE Foundation Perpetual - Catalyst 3650 48-port		1842646650	Minor	1842646538	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 246.00 Library
93969041	1	C1FFPCAT36502K9	Cisco ONE Foundation Perpetual - Catalyst 3650 48-port		1842646891	Minor	1842646772	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 246.00 Library
93969041	1	C1FFPCAT36502K9	Cisco ONE Foundation Perpetual - Catalyst 3650 48-port		1842647118	Minor	1842647014	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 246.00 Library
93969041	1	C1FFPCAT36502K9	Cisco ONE Foundation Perpetual - Catalyst 3650 48-port		1842657974	Minor	1842657868	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 246.00 Library
93969041	1	C1FFPCAT36502K9	Cisco ONE Foundation Perpetual - Catalyst 3650 48-port		1842658171	Minor	1842658091	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 246.00 Library
93969041	1	C1FFPCAT36502K9	Cisco ONE Foundation Perpetual - Catalyst 3650 48-port		1842658411	Minor	1842658303	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 246.00 Library
93969041	1	C1FFPCAT36502K9	Cisco ONE Foundation Perpetual - Catalyst 3650 48-port		1842748676	Minor	1842748517	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 246.00 Library
93969041	1	C1FFPCAT36502K9	Cisco ONE Foundation Perpetual - Catalyst 3650 48-port		1842748879	Minor	1842748738	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 246.00 Library
93969041	1	C1FFPCAT36502K9	Cisco ONE Foundation Perpetual - Catalyst 3650 48-port		1842749095	Minor	1842748936	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 246.00 Library
93969041	1	C1FFPCAT36502K9	Cisco ONE Foundation Perpetual - Catalyst 3650 48-port		1843026024	Minor	1843025904	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 246.00 Library
93969041	1	C1FFPCAT36502K9	Cisco ONE Foundation Perpetual - Catalyst 3650 48-port		1843026277	Minor	1843026163	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 246.00 Library
93969041	1	C1FFPCAT36502K9	Cisco ONE Foundation Perpetual - Catalyst 3650 48-port		1843060759	Minor	1843060677	ECMU	SWSS	01-SEP-2018	31-AUG-2019		\$ 246.00 Library
93969052	1	CIAC-PAME-EDI=	^Cisco PAM Enterprise Data Integration License		1530647579	Major	1530647579	SAS	Software Application Su	01-SEP-2018	31-MAY-2019	31-MAY-2019	\$ 551.98
93969052	1	CIAC-PAME-M128=	^Cisco PAM 128 Module License		1530647581	Major	1530647581	SAS	Software Application Su	01-SEP-2018	31-MAY-2019	31-MAY-2019	\$ 459.99
93969052	1	CIAC-PAME-M1X-K9	^Cisco PAM Software Version 1.X (MSP)		1530647583	Major	1530647583	SAS	Software Application Su	01-SEP-2018	31-MAY-2019	31-MAY-2019	\$ 735.97
93969052	1	L-CPS-MS-SW7=	EDelivery License for one Media Server on MSP		1530647582	Major	1530647582	SAS	Software Application Su	01-SEP-2018	31-AUG-2019		\$ 139.40
93969052	1	L-CPS-OM-SW7=	EDelivery License for one Operations Manager On MSP		1530647580	Major	1530647580	SAS	Software Application Su	01-SEP-2018	31-AUG-2019		\$ 871.66
93969052	1	AIR-CT5508-250-K9	Cisco 5508 Series Wireless Controller for 1 FCW1544L0AC		861574864	Major	861574864	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	31-JUL-2023	\$ 7,621.08
93969052	1	C1-C6807XL-S2T-BUN	Chassis+Fan Tray+ Sup2T+2xPower Suppl FGE20220ANJ		1826522321	Major	1826522321	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$ 3,955.68
93969052	1	C1-C6807XL-S2T-BUN	Chassis+Fan Tray+ Sup2T+2xPower Suppl FGE200401LK		1827105869	Major	1827105869	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$ 3,955.68
93969052	1	C1-N9K-C9372PX-E	Cisco ONE Nexus 9300 with 48p 10G SFP+ FDO20231JD3		1817052080	Major	1817052080	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	31-OCT-2023	\$ 867.56
93969052	1	C1-N9KC9372PXEB18Q	Cisco ONE 2 Nexus 9372PX-E with 8 QSFP-40G-SR-BD		1816895438	Major	1816895438	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	31-OCT-2023	\$ -
93969052	1	C1-N9KC9372PX-E-BUN	Cisco ONE Nexus 9372PX-E bundle PID FDO202407LY		1816895620	Minor	1816895438	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	31-OCT-2023	\$ 867.56
93969052	1	C1-N9KC9372PX-E-BUN	Cisco ONE Nexus 9372PX-E bundle PID FDO2020013M		1816895654	Minor	1816895438	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	31-OCT-2023	\$ 867.56
93969052	1	C1-W53650-48PQ/K9	Cisco One Catalyst 3650 48 Port PoE 4x10 FDO2032E1P4		1842646272	Major	1842646272	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$ 532.18 Library
93969052	1	C1-W53650-48PQ/K9	Cisco One Catalyst 3650 48 Port PoE 4x10 FDO2032E1UH		1842646538	Major	1842646538	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$ 532.18 Library
93969052	1	C1-W53650-48PQ/K9	Cisco One Catalyst 3650 48 Port PoE 4x10 FDO2032Q0WX		1842646772	Major	1842646772	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$ 532.18 Library

Cisco Renewal Details for: Beaufort County Government, SC 2018-19

93969052	1	C1-WS3650-48PQ/K9	Cisco One Catalyst 3650 48 Port PoE 4x10 FDO2032Q10C	1842647014	Major	1842647014	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	532.18	Library	
93969052	1	C1-WS3650-48PQ/K9	Cisco One Catalyst 3650 48 Port PoE 4x10 FDO2028E1FU	1842657868	Major	1842657868	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	532.18	Library	
93969052	1	C1-WS3650-48PQ/K9	Cisco One Catalyst 3650 48 Port PoE 4x10 FDO2028E1G0	1842658091	Major	1842658091	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	532.18	Library	
93969052	1	C1-WS3650-48PQ/K9	Cisco One Catalyst 3650 48 Port PoE 4x10 FDO2028E1G2	1842658303	Major	1842658303	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	532.18	Library	
93969052	1	C1-WS3650-48PQ/K9	Cisco One Catalyst 3650 48 Port PoE 4x10 FDO2028E0TX	1842748517	Major	1842748517	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	532.18	Library	
93969052	1	C1-WS3650-48PQ/K9	Cisco One Catalyst 3650 48 Port PoE 4x10 FDO2028E1FV	1842748738	Major	1842748738	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	532.18	Library	
93969052	1	C1-WS3650-48PQ/K9	Cisco One Catalyst 3650 48 Port PoE 4x10 FDO2028E1FY	1842748936	Major	1842748936	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	532.18	Library	
93969052	1	C1-WS3650-48PQ/K9	Cisco One Catalyst 3650 48 Port PoE 4x10 FDO2032E1T2	1843025904	Major	1843025904	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	532.18	Library	
93969052	1	C1-WS3650-48PQ/K9	Cisco One Catalyst 3650 48 Port PoE 4x10 FDO2028E1G4	1843026163	Major	1843026163	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	532.18	Library	
93969052	1	C1-WS3650-48PQ/K9	Cisco One Catalyst 3650 48 Port PoE 4x10 FDO2028E1FW	1843060677	Major	1843060677	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	532.18	Library	
93969052	1	CISCO1921-T1SEC/K9	Cisco 1921 T1 Bundle incl. HWIC-1DSU-T1 FJC2050L3CZ	5069274267	Major	5069274267	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-SEP-2023	\$	59.86	Sheriff's Office	
93969052	1	CISCO3925/K9	Cisco 3925 w/SPE100(3GE,4EHWIC,4DSP,; FTX1723AHTX	1422020293	Major	1422020293	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	31-DEC-2022	\$	1,068.46		
93969052	1	CISCO3925/K9	Cisco 3925 w/SPE100(3GE,4EHWIC,4DSP,; FTX1723AHTQ	1422021176	Major	1422021176	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	31-DEC-2022	\$	1,068.46		
93969052	1	N2348TQ-FA-BUN	Standard airflow pack: N2K-C2348TQ, 2A(FOC2025R1R1	1816319502	Minor	1816319499	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	271.42		
93969052	1	N2348TQ-FA-BUN	Standard airflow pack: N2K-C2348TQ, 2A(FOC2026R1R3	1820406409	Minor	1820406391	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	271.42		
93969052	1	N2348TQ-FA-BUN	Standard airflow pack: N2K-C2348TQ, 2A(FOC2026R1UQ	1820433376	Minor	1820433367	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	271.42		
93969052	1	N2348TQ-FA-BUN	Standard airflow pack: N2K-C2348TQ, 2A(FOC2026R1TB	1820434757	Minor	1820434718	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	271.42		
93969052	1	N2348TQ-FA-BUN	Standard airflow pack: N2K-C2348TQ, 2A(FOC2026R1VH	1820448988	Minor	1820448971	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	271.42		
93969052	1	N2K-C2348TQ4F	Nexus 2348TQ with 4 Bidi or 2FET-40G and 8FET-10G	1816319499	Major	1816319499	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	-		
93969052	1	N2K-C2348TQ4F	Nexus 2348TQ with 4 Bidi or 2FET-40G and 8FET-10G	1820406391	Major	1820406391	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	-		
93969052	1	N2K-C2348TQ4F	Nexus 2348TQ with 4 Bidi or 2FET-40G and 8FET-10G	1820433367	Major	1820433367	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	-		
93969052	1	N2K-C2348TQ4F	Nexus 2348TQ with 4 Bidi or 2FET-40G and 8FET-10G	1820434718	Major	1820434718	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	-		
93969052	1	N2K-C2348TQ4F	Nexus 2348TQ with 4 Bidi or 2FET-40G and 8FET-10G	1820448971	Major	1820448971	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	-		
93969052	1	VG202	^Cisco VG202 Analog Voice Gateway FCH1733R04F	1472017510	Major	1472017510	SNT	SNTC 8X5XNBD	01-SEP-2018	30-NOV-2018	30-NOV-2018	\$	18.61		
93969052	1	VG224-MP	^VG224 for MultiPack FHK1320F1GS	462245596	Major	462245596	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-APR-2020	\$	508.40		
93969052	1	VG224-MP	^VG224 for MultiPack FHK1320F1GG	462245723	Major	462245723	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-APR-2020	\$	508.40		
93969052	1	VG224-MP	^VG224 for MultiPack FHK1320F1GH	462245808	Major	462245808	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-APR-2020	\$	508.40		
93969052	1	VG224-MP	^VG224 for MultiPack FHK1320F1GP	462245887	Major	462245887	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-APR-2020	\$	508.40		
93969052	1	VG224-MP	^VG224 for MultiPack FHK1320F1GE	462245961	Major	462245961	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-APR-2020	\$	508.40		
93969052	1	VG224-MP	^VG224 for MultiPack FHK1320F1GN	462246027	Major	462246027	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-APR-2020	\$	508.40		
93969052	1	VG224-MP	^VG224 for MultiPack FHK1320F1GQ	462246105	Major	462246105	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-APR-2020	\$	508.40		
93969052	1	VG224-MP	^VG224 for MultiPack FHK1320F1GL	462246180	Major	462246180	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-APR-2020	\$	508.40		
93969052	1	VG224-MP	^VG224 for MultiPack FHK1320F1GK	462246252	Major	462246252	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-APR-2020	\$	508.40		
93969052	1	VG224-MP	^VG224 for MultiPack FHK1320F1GU	462246317	Major	462246317	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-APR-2020	\$	508.40		
93969052	1	VG224-MP	^VG224 for MultiPack FHK1320F1GT	462246387	Major	462246387	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-APR-2020	\$	508.40		
93969052	1	VG224-MP	^VG224 for MultiPack FHK1320F1GM	462246469	Major	462246469	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-APR-2020	\$	508.40		
93969052	1	VG224-MP	^VG224 for MultiPack FHK1320F1GR	462246544	Major	462246544	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-APR-2020	\$	508.40		
93969052	1	VG224-MP	^VG224 for MultiPack FHK1320F1GF	462246636	Major	462246636	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-APR-2020	\$	508.40		
93969052	1	VG224-MP	^VG224 for MultiPack FHK1320F26L	462246707	Major	462246707	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019	30-APR-2020	\$	508.40		
93969052	1	WS-C2960X-24PSQ-L	Catalyst 2960-X 24 Gig PoE 110W, 2xSFP FCW2102A55T	5093416805	Major	5093416805	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	164.82	Sheriff's Office	
93969052	1	WS-C3850-48XS-S	Cisco Catalyst 3850 48 Port 10G Fiber Swi FOC2101Z43S	5082092526	Major	5082092526	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	1,369.40	Sheriff's Office	
93969052	1	WS-C3850-48XS-S	Cisco Catalyst 3850 48 Port 10G Fiber Swi FOC2101Z39H	5082092534	Major	5082092534	SNT	SNTC 8X5XNBD	01-SEP-2018	31-AUG-2019		\$	1,369.40	Sheriff's Office	
93969052	1	WS-C6509-E	Catalyst 6500 Enhanced 9-slot chassis,14F SMG1247NAS0	437543956	Major	437543956	SNT	SNTC 24X7X4	01-SEP-2018	31-AUG-2019		\$	8,954.40		
93969052	1	WS-C6509-E	Catalyst 6500 Enhanced 9-slot chassis,14F SMG1247NASY	437544001	Major	437544001	SNT	SNTC 24X7X4	01-SEP-2018	31-AUG-2019		\$	8,954.40		
201100531	1	C9300-48P-A	Catalyst 9300 48-port PoE+, Network Adv FCW21245L037	5177824496	Major	5177824496	SSSNT	SOLN SUPP 8X5XNBD	20-NOV-2018	31-AUG-2019		\$	471.24		
201100531	1	C9300-48P-A	Catalyst 9300 48-port PoE+, Network Adv FCW2124G02H	5177824502	Major	5177824502	SSSNT	SOLN SUPP 8X5XNBD	20-NOV-2018	31-AUG-2019		\$	471.24		
201100531	1	ISR4431/K9	Cisco ISR 4431 (4GE,3NIM,8G FLASH,4G D FJC2209D087	5207230256	Major	5207230256	SSSNT	SOLN SUPP 8X5XNBD	27-FEB-2019	31-AUG-2019		\$	608.83		
													\$	167,809.03	



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

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

TO: Councilman Stu Rodman, Chairman, Public Facilities Committee

FROM: David L Thomas, CPPO, Purchasing Director

SUBJ: New Contract as a Result of Solicitation
 IFB 051718, Scrap/Waste Tire Services for Beaufort County

DATE: 05/31/2018

BACKGROUND:

Beaufort County issued an Invitation for Bid (IFB) to solicit bids from qualified firms to provide tire hauling and recycling services for the Beaufort County Public Works Department Solid Waste and Recycling Section. Tires are collected at the County Convenience Centers and hauled to the County's Tire Collection Facility for removal. Services include the hauling of scrap/waste tires to a licensed tire recycling facility. An initial IFB #040518 received no response. The second IFB proposals were opened on May 17, 2018.

The staff evaluation committee reviewed the bids for capability, the firms' experience, performance capability and proposed cost. Evaluation committee members consisted of David Wilhelm, Public Works Director; John Miller, Public Works Operations Manager, Bradley McAbee Solid Waste Operations Superintendent and Cindy Carter, Solid Waste Coordinator. The panel selected C2G, Ltd Co., as the lowest responsive/responsible company.

VENDOR INFORMATION:

COST:

1. C2G, Ltd Co.	\$350.00 per ton
2. Ridge Recyclers, Johnston, SC *	**
**\$150.00 per ton passenger tires, \$175.00 per ton truck tires \$500.00 per ton other tires, \$560.00 per trip transportation	
*Non-responsive bidder - incomplete bid schedule and no surety bond submitted	as required by the IFB.

Insert Addition Vendor Info.

FUNDING:

Total estimated cost per year: \$94,500.00, Account 23450011-51160, South Carolina DHEC Waste Tire Fees with \$200 thousand available funding.

Funding approved: Yes By: aholland Date: 06/08/2018

FOR ACTION:

Public Facilities Committee on June 11, 2018.

RECOMMENDATION:

The Purchasing Department recommends that the Public Facilities Committee approve the contract award of \$94,500 to C2G, Ltd. Co.

Attachment: Copy of IFB 051718 Prelim Bid Tab and Bid Form Pricing.pdf
222.31 KB

cc: Joshua Gruber, Interim County Administrator

Check to override approval: <input type="checkbox"/>	Overridden by: <input type="text"/>	Approved: Yes <input type="button" value="v"/>	Date: 06/08/2018 <input type="button" value="calendar"/>
Alicia Holland, Assistant County Administrator, Finance		Override Date: <input type="text"/>	<input type="button" value="calendar"/>
Check to override approval: <input type="checkbox"/>	Overridden by: <input type="text"/>	Approved: Yes <input type="button" value="v"/>	Date: 06/08/2018 <input type="button" value="calendar"/>
Eric Larson, Director, Environmental Engineering & Land <input type="button" value="v"/>		Approved: Select... <input type="button" value="v"/>	Date: <input type="text"/>
Check to override approval: <input checked="" type="checkbox"/>	Overridden by: lmaietta	Override Date: 06/08/2018 <input type="button" value="calendar"/>	ready for admin: <input checked="" type="checkbox"/>
David Wilhelm, Director, Public Works Department <input type="button" value="v"/>		Approved: Yes <input type="button" value="v"/>	Date: 06/08/2018 <input type="button" value="calendar"/>
Check to override approval: <input type="checkbox"/>	Overridden by: <input type="text"/>	Override Date: <input type="text"/>	ready for admin: <input checked="" type="checkbox"/>
Cindy Carter Solid Waste Coordinator <input type="button" value="v"/>		Approved: Yes <input type="button" value="v"/>	Date: 06/08/2018 <input type="button" value="calendar"/>
Check to override approval: <input type="checkbox"/>	Overridden by: <input type="text"/>	Override Date: <input type="text"/>	ready for admin: <input checked="" type="checkbox"/>

CC others

After Initial Submission, Use the Save and Close Buttons



COUNTY COUNCIL OF BEAUFORT COUNTY
PURCHASING DEPARTMENT

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

TO: Councilman Stu Rodman, Chairman, Public Facilities Committee

FROM: Dave Thomas, CPPO, Purchasing Director

SUBJ: Contract Award Recommendation for IFB #051718 Scrap/Waste Tire Services for Beaufort County

DATE: May 30, 2018

BACKGROUND: Beaufort County issued an Invitation for Bid (IFB) to solicit bids from qualified firms to provide tire hauling and recycling services for the Beaufort County Public Works Department Solid Waste and Recycling Section. Tires are collected at the County Convenience Centers and hauled to the County's Tire Collection Facility for removal. Services include the hauling of scrap/waste tires to a licensed tire recycling facility. An initial IFB #040518 received no response. The second IFB proposals were opened on May 17, 2018.

The staff evaluation committee reviewed the bids for capability, the firms' experience, performance capability and proposed cost. Evaluation committee members consisted of David Wilhelm, Public Works Director; John Miller, Public Works Operations Manager, Bradley McAbee Solid Waste Operations Superintendent and Cindy Carter, Solid Waste Coordinator. The panel selected C2G, Ltd Co., as the lowest responsive/responsible company.

VENDOR INFORMATION:

COST PER TON

- | | |
|------------------------------------|--|
| 1. C2G, Ltd Co. | \$350.00 per ton |
| 2. Ridge Recyclers, Johnston, SC * | \$150.00 per ton passenger tires, \$175.00 per ton truck tires
\$500.00 per ton other tires, \$560.00 per trip transportation |

*Non-responsive bid – incomplete bid schedule and no surety bond submitted as required by the IFB.

Total estimated cost per year: \$94,500.00. Approximately \$60,000.00 covered by Department of Revenue Tire Fund revenues (payments received quarterly).

FUNDING: Solid Waste and Recycling Account 23450011-51160

FOR ACTION: Public Facilities Committee on June 11, 2018.

RECOMMENDATION: The Purchasing Department recommends that the Public Facilities Committee approve the contract award of \$94,500 to C2G, Ltd. Co.

cc: Joshua Gruber, Interim County Administrator
Alicia Holland, Asst. Co. Administrator, Finance
Eric Larson, Director Environmental Engineering
David Wilhelm, Director Public Works
Cindy Carter, Solid Waste Coordinator

Attachment: 1. Bid Tab



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

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

TO: Councilman Stu Rodman, Chairman, Public Facilities Committee
FROM: David L Thomas, CPPO, Purchasing Director
SUBJ: New Contract as a Result of Solicitation
IFB 050218, HDPE Pipe Supply Services, Public Works/Stormwater Department
DATE: 05/23/2018

BACKGROUND:

The Purchasing Department received two bids on May 2, 2018, from qualified high density polyethylene pipe (HDPE) suppliers. The awarded contractor will provide HDPE piping supplies on an on-call basis in support of Public Work's Stormwater projects. This contract is good for one year and may be renewed each year (up to four more years) for a total not to exceed five years subject to County Council approval.

VENDOR INFORMATION:

Crumpler Plastic Pipe, Inc. - Roseboro, NC

COST:

\$70,200

Fortiline -, North Charleston, SC

\$93,460

FUNDING:


Stormwater Utility Enterprise Fund, Account 50250011-53270, Pipe Supplies.

Funding approved: Yes By: aholland Date: 05/31/2018

FOR ACTION: Public Facilities Committee meeting on June 11, 2018.

RECOMMENDATION:

The Purchasing Department recommends that the Public Facilities Committee approve the contract award of \$70,200 to Crumpler Plastic Pipe, Inc., in order to provide the required piping supplies for Public Work's Stormwater projects.

Attachment:  IFB 050218 HDPE Pipe for BC Public Works Dept Prelim Bid Tab and Bid Form Pricing.pdf
280.62 KB

cc: Joshua Gruber, Interim County Administrator

Approved: Yes Date: 06/05/2018

Check to override approval: Overridden by:

Override Date:

Alicia Holland, Assistant County Administrator, Finance

Approved: Yes Date: 05/31/2018

Eric Larson, Director, Environmental Engineering & Land Mar

Approved: Yes Date: 05/31/2018

Check to override approval: Overridden by:

Override Date: ready for admin:

David Wilhelm, Director, Public Works Department

Approved: Yes Date: 06/05/2018

Check to override approval: Overridden by:

Override Date: ready for admin:

After Initial Submission, Use the Save and Close Buttons

**IFB 050218 HDPE Pipe for BC Public Works Dept
BID FORM**

Quantity	U/M	Comodity or Services	Unit Price	Total Price	
500	LF	12" HDPE Bell and Spigot	Crumpler	4.55	2,275.00
			Fortiline	5.62	2,810.00
200	LF	12" Perforated HDPE Bell and Spigot w/ Sock	Crumpler	5.12	1,024.00
			Fortiline	5.33	1,066.00
1000	LF	15" HDPE Bell and Spigot	Crumpler	6.25	6,250.00
			Fortiline	7.51	7,510.00
200	LF	15" Perforated HDPE Bell and Spigot w/ Sock	Crumpler	6.78	1,356.00
			Fortiline	7.39	1,478.00
1000	LF	18" HDPE Bell and Spigot	Crumpler	8.90	8,900.00
			Fortiline	8.66	8,660.00
200	LF	18" Perforated HDPE Bell and Spigot w/ Sock	Crumpler	9.56	1,912.00
			Fortiline	10.83	2,166.00
1200	LF	24" HDPE Bell and Spigot	Crumpler	14.35	17,220.00
			Fortiline	16.66	19,992.00
200	LF	24" Perforated HDPE Bell and Spigot w/ Sock	Crumpler	15.08	3,016.00
			Fortiline	17.12	3,424.00
100	LF	30" HDPE Bell and Spigot	Crumpler	22.45	2,245.00
			Fortiline	21.12	2,112.00
100	LF	30" Perforated HDPE Bell and Spigot w/ Sock	Crumpler	23.81	2,381.00
			Fortiline	23.56	2,356.00
100	LF	36" HDPE Bell and Spigot	Crumpler	34.50	3,450.00
			Fortiline	26.85	2,685.00
100	LF	36" Perforated HDPE Bell and Spigot w/ Sock	Crumpler	35.90	3,590.00
			Fortiline	30.33	3,033.00
100	LF	42" HDPE Bell and Spigot	Crumpler	41.40	4,140.00
			Fortiline	38.96	3,896.00
5	EA	18" Corrugated Flared End	Crumpler	121.50	607.50
			Fortiline	230.57	1,152.85
5	EA	24" Corrugated Flared End	Crumpler	130.50	652.50
			Fortiline	292.80	1,464.00
5	EA	15" Corrugated End Cap	Crumpler	49.30	246.50
			Fortiline	287.84	1,439.20
5	EA	18" Corrugated End Cap	Crumpler	55.33	276.65
			Fortiline	383.74	1,918.70
10	EA	18" 45 Degree Elbow	Crumpler	88.47	884.70
			Fortiline	342.25	3,422.50
10	EA	24" 45 Degree Elbow	Crumpler	135.55	1,355.50
			Fortiline	550.73	5,507.30
10	EA	18" 90 Degree Elbow	Crumpler	114.44	1,144.40
			Fortiline	369.20	3,692.00
10	EA	24" 90 Degree Elbow	Crumpler	193.15	1,931.50
			Fortiline	588.08	5,880.80
5	EA	15" Split Coupling	Crumpler	11.70	58.50
			Fortiline	18.71	93.55
10	EA	18" Split Coupling	Crumpler	16.20	162.00
			Fortiline	29.48	294.80
10	EA	24" Split Coupling	Crumpler	18.09	180.90
			Fortiline	42.16	421.60
5	EA	36" Split Coupling	Crumpler	65.83	329.15
			Fortiline	139.89	699.45
5	EA	42" Split Coupling	Crumpler	126.88	634.40
			Fortiline	199.14	995.70

Crumpler	Fortiline
<u>Totals</u>	
\$70,200.94	\$93,460.70

725 72.50

276.55 -0.1

699.9 0.45

Sales Tax		Totals	
Crumpler	3977.74	Crumpler	\$70,200.94
Fortiline	5290.25	Fortiline	\$93,460.70



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

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

TO: Councilman Stu Rodman, Chairman, Public Facilities Committee

FROM: David L Thomas, CPPO, Purchasing Director

SUBJ: Sole Source Purchase
 Approval of Jenkins Island Contract Modification and Project Fee Summary

DATE: 06/06/2018

BACKGROUND:

On May 16, 2016, the Beaufort County Public Facilities Committee awarded HDR/ICA Engineering a project known as Engineering Design Services for Jenkins Island-Alternative 2A. The final contract value was \$412,176.22. The plans with the current design are considered 90% complete, however, in order to minimize right-of-way and tree impacts Beaufort County has requested that the design be revised. This change to the project design will result in updated plans for review as well as final construction plans for bidding. Additional fees for proposed plan revisions total \$170,493.80. Plans will be developed to provide the following:

Proposed Project Scope:

- A reduced 45 mph design speed along US 278;
- A modified typical section of 12 foot wide traveled-way lanes in both directions, with curb and gutter in the median and outside lanes;
- Revisions to drainage design due to the proposed closed drainage system;
- Rolling the profile grade of eastbound and westbound travel lanes to meet minimum requirements for drainage on curb and gutter roadways;
- Adding of curb grade profiles;
- Removing the bioswale design and design an inline water quality system to address Beaufort County's infiltration requirements;
- Modification to Nationwide Permit and Critical Area Permit;
- Update the traffic control plans, erosion control plans, typical sections, signing and pavement marking plans, signal plans, cross sections, and utility sheets;
- Coordination with utility owners for necessary relocations and permits.

VENDOR INFORMATION:

HDR/ICA Engineering	\$170,439.80
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COST:

Insert Addition Vendor Info.

FUNDING:

2017 General Obligation Bonds, Account 40100011-54500, Jenkins Island Road Improvement Project has \$7.4 million available funding.

Funding approved: Yes By: aholland Date: 06/08/2018

FOR ACTION: Public Facilities Committee meeting on June 11, 2018.

RECOMMENDATION:

The Public Facilities Committee approves and recommends to County Council approval of HDR/ICA Engineering scope and fee in the amount of \$170,493.80 with funding as outlined above.

Attachment: Jenkins Island-Contract Mod Scope and Fee_20180425.pdf
 137.7 KB

cc: Joshua Gruber, Interim County Administrator

Approved: Yes Date: 06/08/2018

Check to override approval: Overridden by: _____ Override Date: _____

Alicia Holland, Assistant County Administrator, Finance
 Approved: Yes Date: 06/08/2018

Robert McFee, PE, Division Director, Construction, Engin
 Approved: Select... Date: _____

Check to override approval: Overridden by: lmaietta Override Date: 06/08/2018 ready for admin:

CC others

After Initial Submission, Use the Save and Close Buttons



COUNTY COUNCIL OF BEAUFORT COUNTY
BEAUFORT COUNTY TRAFFIC & TRANSPORTATION
ENGINEERING DEPARTMENT
2266 Boundary Street, 29902
PO Drawer 1228, Beaufort, SC 29901-1228
Phone: (843) 255-2940

TO: Councilman Stu Rodman, Chairman, Public Facilities Committee
FROM: Colin Kinton, Director of Transportation Engineering
SUBJ: **Approval of Jenkins Island Contract Modification and Project Fee Summary**
DATE: June 11, 2018

BACKGROUND: On May 16, 2016, the Beaufort County Public Facilities Committee awarded HDR/ICA Engineering a project known as Engineering Design Services for Jenkins Island-Alternative 2A. The final contract value was \$412,176.22. The plans with the current design are considered 90% complete, however, in order to minimize right-of-way and tree impacts Beaufort County has requested that the design be revised. This change to the project design will result in updated plans for review as well as final construction plans for bidding. Additional fees for proposed plan revisions total \$170,493.80. Plans will be developed to provide the following:

Proposed Project Scope:

- A reduced 45 mph design speed along US 278;
- A modified typical section of 12 foot wide traveled-way lanes in both directions, with curb and gutter in the median and outside lanes;
- Revisions to drainage design due to the proposed closed drainage system;
- Rolling the profile grade of eastbound and westbound travel lanes to meet minimum requirements for drainage on curb and gutter roadways;
- Adding of curb grade profiles;
- Removing the bioswale design and design an inline water quality system to address Beaufort County's infiltration requirements;
- Modification to Nationwide Permit and Critical Area Permit;
- Update the traffic control plans, erosion control plans, typical sections, signing and pavement marking plans, signal plans, cross sections, and utility sheets;
- Coordination with utility owners for necessary relocations and permits.

FUNDING: Road Impact Fees-Bluffton-Road Improvements, Account #23020011-54500 with an available balance of \$2,003,706.00.

FOR ACTION: Public Facilities Committee meeting on June 11, 2018.

RECOMMENDATION: The Public Facilities Committee approves and recommends to County Council approval of HDR/ICA Engineering scope and fee in the amount of \$170,493.80 with funding as outlined above.

cc: Joshua Gruber, Interim County Administrator
Alicia Holland, Asst. County Administrator, Finance
Rob McFee, Director Facilities and Construction Engineering

Attachment: HDR/ICA Engineering Contract Modification #1 Scope of Services and Schedule and Project Fee Summary



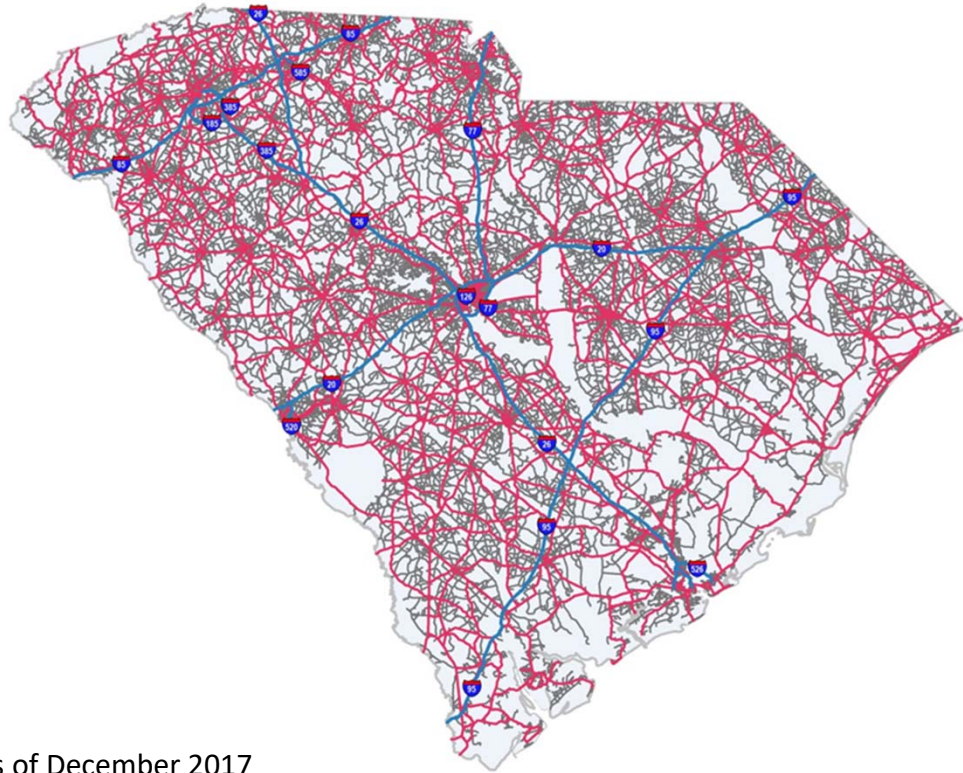
Turnback Program

Presented: May 17, 2018

By: Secretary Hall

SCDOT

The State-Owned Highway System in SC



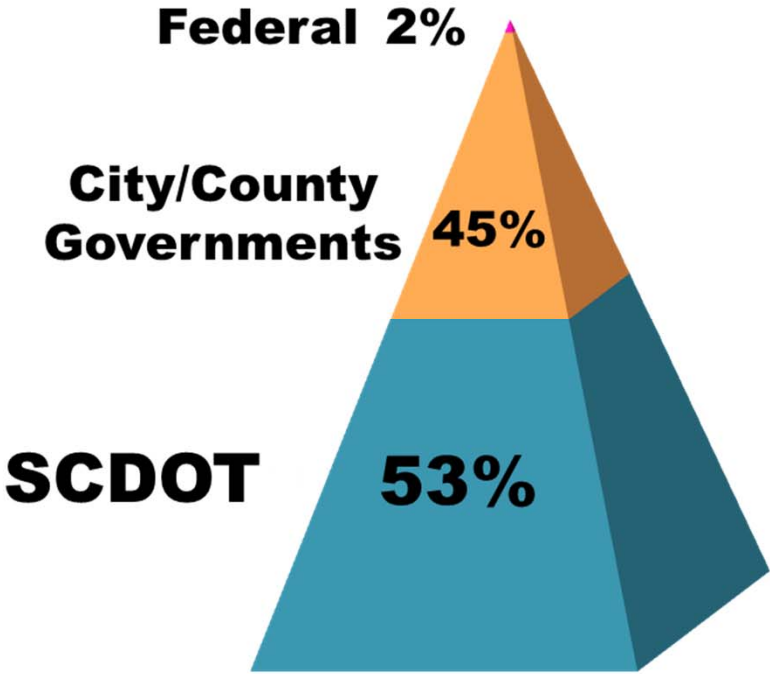
41,330 centerline miles
owned, operated and maintained
by the State of SC by SCDOT

As of December 2017




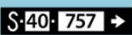
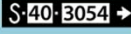
SCDOT

ROAD
WORK
AHEAD

The State-Owned Highway System in SC



*Centerline Miles
(as of Dec 29, 2017)*

Interstate 	851
Primary  	9,467
Federal Aid Secondary 	10,401
Non Federal Aid Secondary 	20,611
State System Total	41,330



How does SC stack up to other states?

<i>Rank</i>	<i>State</i>	<i>Total DOT Miles</i>	<i>Population</i>	<i>Land Area (sq. mi.)</i>
1	TX	80,423 (26%)	25.1 M	261.2 K
2	NC	79,568 (75%)	9.5 M	48.6 K
3	VA	58,512 (78%)	8.0 M	39.5 K
4	SC	41,330 (53%)	4.6 M	30.0 K
5	PA	39,770 (33%)	12.7 M	44.7 K
6	WV	34,409 (89%)	1.8 M	24.0 K
7	MO	33,892 (26%)	5.9 M	68.7 K
8	KY	27,638 (35%)	4.3 M	39.5 K
9	OH	19,232 (16%)	11.5 M	40.9 K
10	GA	17,955 (14%)	9.6 M	57.5 K
50 State Average		15,629 (22%)	6.1 M	70.6 K



Why deploy a turnback program?

- ✓ Opportunity to right-size the system.
- ✓ Interest expressed by local governments that want greater authority over roads in their communities to regulate traffic, development, aesthetics, etc.
- ✓ Create opportunities for greater efficiencies for service delivery.
- ✓ LAC 2016 Audit Recommendation #55: *SCDOT should employ strategies to reduce the number of lane miles under its responsibility....*

The logo for the South Carolina Department of Transportation (SCDOT), featuring the letters "SCDOT" in a bold, white, sans-serif font with a stylized road graphic integrated into the letter "O".An orange diamond-shaped sign with a black border and the text "ROAD WORK AHEAD" in black, bold, sans-serif capital letters. The sign is positioned on the right side of a decorative banner that features a repeating pattern of orange and black chevrons.

How does it work?

It is completely voluntary.

Roads, mutually agreed upon by SCDOT and the local government, are transferred out of the state-owned system to the locals along with funding to accompany them.

It is NOT mandatory, unilateral or devolution without funding.



How does it work?

General concept:

The SCDOT and a local government entity mutually agree upon the section of roadway that is proposed to be removed from the state-owned system and placed in the system of the local government (City or County).

The SCDOT calculates a value of the transfer based on the present condition of the paved road (Good-Fair-Poor) and the cost for maintenance & resurfacing over a 40-year life cycle.

An agreement is executed between the local government and SCDOT that documents the transfer.

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How does it work?

2018-2019 Turnback Program: Transfer Value by Road Type and Condition

Paved Roads	Transfer Condition		
	Good	Fair	Poor
Road Type and Functional Classification			
2 Lane Local – Secondary	\$561,234	\$751,903	\$847,989
2 Lane Collector - Fed Aid Secondary	\$561,234	\$751,903	\$891,574
2 Lane Arterial – Primary	\$743,809	\$960,046	\$1,071,594
4 Lane Arterial - Primary	\$1,487,619	\$1,920,091	\$2,143,188
Unpaved	\$47,425		



Has this worked in other states?

Louisiana DOT case study:

- State system comprised 27% of all public miles in Louisiana.
- Instituted a Voluntary Road Transfer Program in 2013.
- Goal of program is to reduce their system size by 5000 miles.
- Funded it at ≈\$25 Million annually.
- Have executed cooperative agreements with about 50 local government entities.
- On average, Louisiana DOT advises that they transfer approximately 40-50 miles annually.



Proposal

Initially establish and fund the program at a level of \$10 Million in order to determine the level of interest and potential effectiveness of this program to begin to right-size the state system.

Evaluate renewing the program annually as part of the budget process.



Commission Motion for Consideration

The Secretary is directed to implement a voluntary roadway turnback program that enables SCDOT to transfer roadways or segments of roadways to local government entities under a mutually agreeable arrangement.

The program is authorized at \$10 Million through June 30, 2019.



YEAR 2 PAVING PLAN

Street Name	Termini	Tot. Length (miles)	ADT	Scaled PQI	Treatment	Construction Estimate
BLUFFTON PKWY			21600	0.63		
	Buckwalter to Buck Island	3.70			HMA OVERLAY	\$ 1,181,544.37
	Simmonsville to Buckingham Plantation	5.80			SLURRY SEAL	\$ 383,513.33
MATHEWS DRIVE	Traffic Circle at Mathews Dr & Beach City Rd	0.06	10900	0.65	SLURRY SEAL	\$ 1,214.62
PEMBROKE DRIVE	William Hilton to Traffic Circle	1.69	6900	0.65	SLURRY SEAL	\$ 69,025.69
BUCKWALTER PKWY			19400	0.65		
	Fording Island to Parkide	1.82			SLURRY SEAL	\$ 72,010.51
	Parkside to Bluffton Pkwy South	1.18			HMA OVERLAY	\$ 371,621.89
		14.25				\$ 2,078,930.41

STATE OF SOUTH CAROLINA)
)
 COUNTY OF BEAUFORT) **CONTRACT OF SALE**

This **CONTRACT OF SALE** (“**Contract**”) made and entered into by and between **BOYS AND GIRLS CLUB OF THE LOW COUNTRY**, Post Office Box 714, Estill, SC 29918 (hereafter referred to as “**Seller**”) and **BEAUFORT COUNTY**, _____ (hereafter referred to as “**Purchaser**”).

WHEREAS, the Seller owns the Real Property; and

WHEREAS, the Seller desires to donate to the Purchaser and the Purchaser desires to accept from the Seller the Real Property subject to the terms of this Contract.

NOW THEREFORE, for and in consideration of the mutual promises contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and intending to be legally bound, the parties hereto agree to as follows:

1. **DEFINED TERMS.** Terms defined in the preamble of this Contract have their assigned meanings, and the following terms have the meanings assigned to them:
 - a. “Closing” means the consummation of the transaction contemplated by this Contract.
 - b. “Effective Date” means the final date upon which this Contract is fully executed, with any and all changes initialed, by both parties.
 - c. “Marketable Title” means a title that an owner's title insurance policy can be issued by an ALTA title insurance company licensed to do business in the State of South Carolina guaranteeing to insure title to the Real Property at normal rates and without exception.
 - d. “Real Property” means the parcels of property with the following legal descriptions:

All that certain piece, parcel, or lot of land situate, lying, and being on Port Royal Island, Beaufort County, South Carolina, containing 2.937 acres of land, more or less, and being more particularly shown on a plat prepared by David S. Youmans, RLS, dated August 8, 1966, revised April 13, 1999 and June 14, 1999, as Parcel A (1.00 acre) and Parcel B (1.937 acres). Reference to this plat recorded in Plat Book 71 at Page 56 in the records of Beaufort County, SC, is prayed for a fuller and more complete description as to the metes, calls, distances, and boundaries of the said 2.937 acres hereby conveyed.

- e. “Settlement Agent” means **THE MIKKELSON LAW FIRM, LLC**.

2. **PURCHASE AND SALE.**
 - a. **Sale of Property.** Subject to the provisions of this Contract, the Seller shall donate to the Purchaser the Real Property, and the Purchaser shall accept from the Seller the Real Property.

Initials: Purchaser _____ Date ____ Seller _____ Date ____

- b. **Closing.** The Closing is to occur on or before _____ by 5 p.m. Eastern Standard Time (“Closing Date”) at the offices of the Settlement Agent or on another date to which the parties agree to in writing. The Purchaser shall be entitled to possession of the Real Property at Closing.
 - c. **Closing Costs.** In consideration of the donation, Purchaser shall pay all closing costs, including any costs associated with curing title defects in the property.
 - d. **Brokerage Fees.** The Seller and Purchaser each acknowledge that no real estate sales commission is due to a real estate agent, broker, agency, company or otherwise in this transaction and that neither party has consulted with any employee or agent of same. In the event of a claim for any commission, finder's fee, compensation or reimbursement, the party alleged to have engaged in the acts, conduct, or representations which result in the claim being made agrees to indemnify, hold harmless, and defend the other party from all costs resulting from such claim.
3. **CONVEYANCE OF MARKETABLE TITLE.** Seller shall convey to Purchaser good and Marketable Title to the Property in fee simple by limited warranty deed, in recordable form, free and clear of all liens and encumbrances whatsoever other than applicable covenants, restrictions, easements, options and affirmative obligations recorded in the Register of Deeds for Beaufort County, South Carolina, and applicable laws and ordinances. At Closing, Seller shall execute all documentation reasonably requested by Purchaser’s title insurance company.
4. **TITLE OBJECTION.** At or before Closing, Purchaser shall deliver to Seller a written statement of objections, if any, to Seller’s title to the Real Property, and Seller shall have thirty (30) days after the receipt of such statement of objections in which to cure or remove the same. Seller does hereby covenant and agree to use Seller’s best efforts to cure or remove said objection within said thirty (30) day period. In the event Seller fails or refuses to cure or remove said objections within said thirty (30) day period (or within such longer period as may be designated by Purchaser in writing), Purchaser shall have the option of either (i) purchasing the Real Property with no abatement in price or (ii) terminating this Contract by written notice and Purchaser shall receive back its Earnest Money from the Settlement Agent, and no party hereto shall have any further rights, liabilities or obligations hereunder.
5. **RISK OF LOSS AND DAMAGE.** In case the Property is wholly or substantially damaged by fire, storm or other casualty, Purchaser may elect, within twenty (20) days after receiving written notice thereof, to proceed hereunder with mutually agreed adjustment in the terms of this Contract, or terminate this Contract and receive back all money deposited hereunder. In the event the Property is damaged by the Purchaser, or by any person upon the Property on the Purchaser’s behalf (i.e. inspector), such damage shall be repaired at the Purchaser’s expense.

Initials: Purchaser _____ Date ____ Seller _____ Date ____

6. **NON-RESIDENT TAX WITHHOLDING.** Seller shall comply with the provisions of South Carolina Code §12-8-580 and U.S. Internal Revenue Code § 1445 (as amended) regarding withholding requirements for sellers who are not South Carolina or U.S. Residents.

7. **NOTICES.** Any notice required or permitted to be given under this Contract (“Notice”) must comply with the requirements of this Section. Any such Notice shall be in writing and shall be deemed to have been given if delivered by hand, email (provided that the recipient returns emailed confirmation of receipt), facsimile, recognized overnight courier service (such as UPS or Federal Express), or mailed by certified mail, return receipt requested, with postage prepaid and addressed:
 - a. To the party; or
 - b. To the Seller’s or Purchaser’s closing attorney.

8. **DEFAULT.** Upon failure of either party to comply with the terms hereof within the stipulated time, and after notice of said default is provided pursuant to the notice Section 11 with a ten (10) calendar day right to cure, it is understood and agreed by and between the parties hereto that either party may proceed with all rights and remedies at law or in equity against the defaulting party. In the case of a Purchaser default, the Seller may elect, in lieu of all other remedies, the forfeiture of the Earnest Money as liquidated and agreed upon damages. In the event of a forfeiture of the Earnest Money, it shall be forfeited to Seller. In the event of any litigation commenced because of a default hereunder, the prevailing parties in such litigation shall be entitled to recover attorneys fee and court costs from the non-prevailing parties.

9. **SETTLEMENT AGENT.** All escrowed monies or earnest money deposits contemplated herein shall be held by the Settlement Agent. The Settlement Agent shall not be charged with any knowledge until such facts are communicated to the Settlement Agent in writing. The Settlement Agent shall not be required to institute or maintain any litigation unless indemnified to its satisfaction to its counsel fees, costs, disbursements, and all other expenses and liabilities to which it may, in its sole judgment, be subjected to in connection with such action. Purchaser and Seller shall at all times indemnify the Settlement Agent against all actions, proceedings, claims or demands arising out of this transaction. In the event of a dispute by and between Purchaser and Seller which can not be resolved, Settlement Agent shall have the option of depositing the Earnest Money into the Office of the Clerk of Court for Beaufort County, South Carolina pending resolution of the disposition of said funds and upon depositing said funds, Settlement Agent shall have no further responsibilities. Settlement Agent is authorized to deduct from the Earnest Money any filing fees necessary to deposit same with the Office of the Clerk of Court for Beaufort County, South Carolina.

10. **STATUTORY AND OTHER ADDENDA.**
 - a. In the event the Property is affected by the provisions of the South Carolina Coastal Tidelands & Wetlands Act (Paragraph 48-39-10, et. Seq., South Carolina Code of Laws),

Initials: Purchaser _____ Date _____ Seller _____ Date _____

an Addendum will be attached to this Agreement incorporating the required disclosures at Seller's expenses.

- b. The Purchaser has has not reviewed a South Carolina Property Condition Disclosure Statement.
- c. The South Carolina Vacation Rental Act does does not apply to this transaction.
- d. This Contract applies does not apply to a residence built prior to 1978. If such residence was built prior to 1978, this Contract is subject to the Lead Based Paint Contingency Addendum and the Lead Based Paint Disclosure.
- e. Flood insurance is required is not required for any federally insured mortgage on the Property.

11. MISCELLANEOUS.

- a. **Binding.** This Contract shall be binding upon and shall inure to the benefit of Seller and Purchaser, their respective successors, successors-in-title, legal representatives, heirs and assigns.
- b. **Severability.** In the event any provision hereof is held to be invalid or unenforceable, such invalidity or un-enforceability shall not affect the validity or enforceability of any other provisions hereof.
- c. **Entire Agreement.** This Contract contains the entire agreement of the parties hereto with respect to the subject matter hereof, and no representations, inducements, promises or agreements, oral or otherwise, not expressly set forth herein shall be of any force or effect.
- d. **Modification.** This Contract may not be modified except by written modification, executed by all parties hereto.
- e. **Headings.** All titles or captions of the paragraphs set forth in this Contract are inserted only as a matter of convenience and/or reference and in no way define, limit, extend or describe the scope of this Contract, or the intent of any provision hereof.
- f. **Notification.** All notices, consents, demands, or requests required under this Contract shall be sent to the other party at their address written above via certified first class mail or email with read receipt.
- g. **Counterparts.** This Contract may be executed in one or more counterparts, each of which is an original, and all of which constitute only one agreement between the parties.
- h. **Choice of Law.** This Contract shall be governed by and construed and interpreted in accordance with the laws of the State of South Carolina.
- i. **Rules of Construction.** Any reference to a section, article, exhibit or schedule in this Agreement pertains to this Agreement, unless otherwise stated.
- j. **Survival.** This Contract, and the warranties and representations set forth herein, shall not be merged into the documents executed at Closing, but shall survive the Closing and provisions hereof shall remain in full force and effect.

Initials: Purchaser _____ Date _____ Seller _____ Date _____

IN WITNESS WHEREOF, the Purchaser has caused this Agreement to be executed this _____ day of _____, 2018.

WITNESSES:

**PURCHASER:
BEAFORT COUNTY**

BY: _____
ITS: _____

IN WITNESS WHEREOF, the Seller has caused this Agreement to be executed this _____ day of _____, 2018.

WITNESSES:

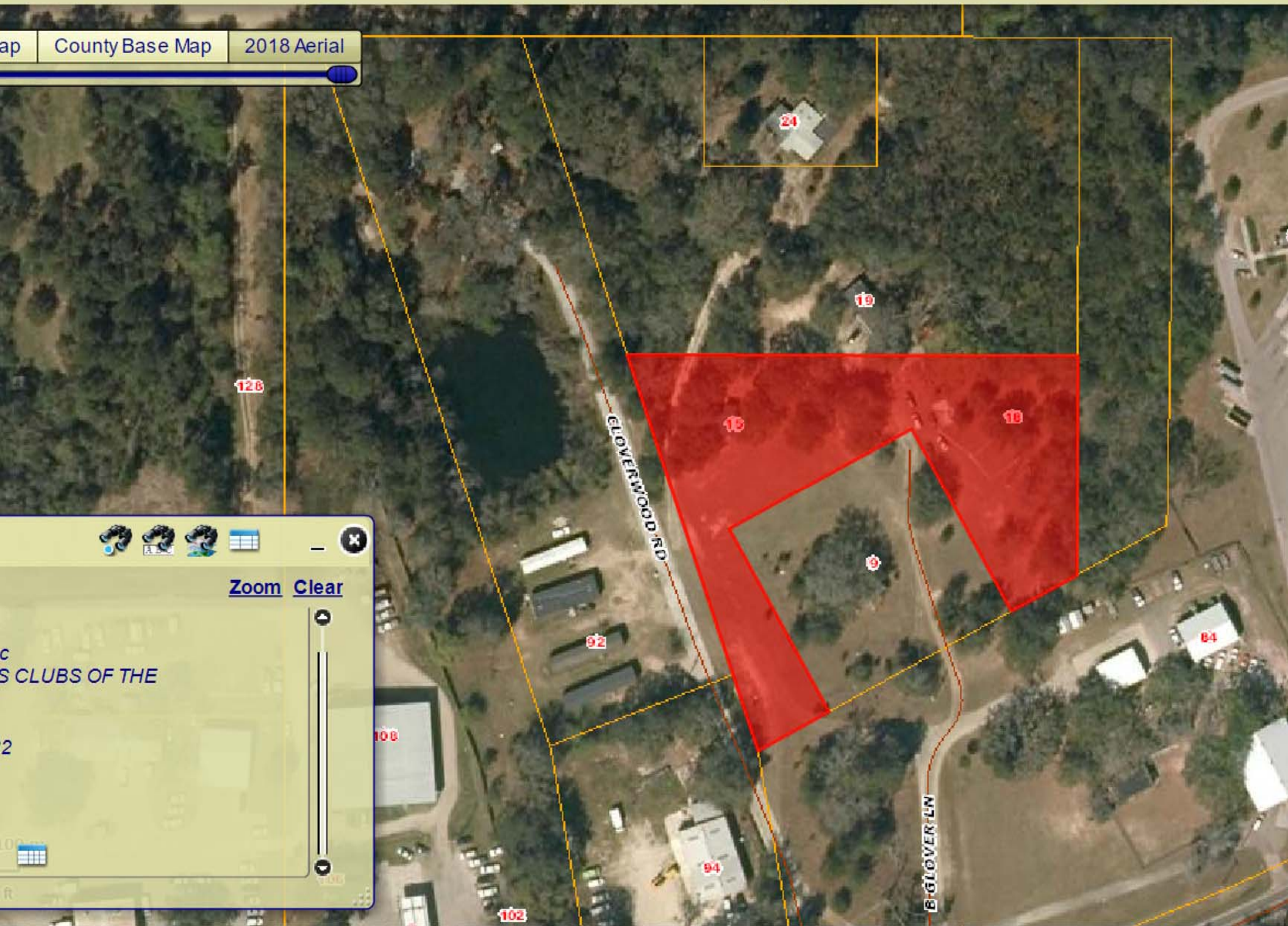
SELLER:

**BOYS & GIRLS CLUB OF THE
LOWCOUNTY**

BY: CHRIS PROTZ
ITS: PRESIDENT

Initials: Purchaser _____ Date _____ Seller _____ Date _____

ap County Base Map 2018 Aerial



Zoom **Clear**

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