COUNTY COUNCIL OF BEAUFORT COUNTY Administration building 100 Ribaut Road Post office drawer 1228 Beaufort, South Carolina 29901-1228 Telephone: (843) 255-2180 FAX: (843) 255-9401 www.bcgov.net

AGENDA

PUBLIC FACILITIES COMMITTEE

Friday, February 22, 2013

2:00 p.m.

**Executive Conference Room** 

Administration Building, Government Center

100 Ribaut Road, Beaufort

GARY KUBIC COUNTY ADMINISTRATOR

BRYAN J. HILL DEPUTY COUNTY ADMINISTRATOR

> JOSHUA A. GRUBER COUNTY ATTORNEY

SUZANNE M. RAINEY CLERK TO COUNCIL

Staff Support: Rob McFee, Division Director

D. PAUL SOMMERVILLE CHAIRMAN

STEWART H. RODMAN VICE CHAIRMAN

COUNCIL MEMBERS

STEVEN M. BAER CYNTHIA M. BENSCH RICK CAPORALE GERALD DAWSON BRIAN E. FLEWELLING WILLIAM L. MCBRIDE GERALD W. STEWART ROBERTS "TABOR" VAUX, JR LAURA L. VON HARTEN

> Committee Members: Gerald Dawson, Chairman Steven Baer, Vice Chairman Cynthia Bensch Rick Caporale Brian Flewelling William McBride Jerry Stewart

1. CALL TO ORDER – 2:00 P.M.

### 2. CONSIDERATION OF CONTRACT AWARDS

- A. Bluffton Parkway Phase 5A Segment 2 Roadway and Bridge Construction (backup)
- B. Bluffton Parkway Phase 5A Segment 2 Roadway and Bridge Construction Management and Inspection Services (backup)
- C. Emergency purchase change order for the Beaufort County Detention Center's Gymnasium Restroom Facilities (backup)
- D. Disabilities and Special Needs Department Facility Security System Improvements (backup)
- E. Law Enforcement Center Security System Improvements (backup)
- 3. BEAUFORT COUNTY DIRT ROAD PAVING REQUIREMENTS FOR DIRT ROADS WITHOUT RIGHT OF WAY OR EASEMENT DOCUMENTATION – HALIFAX DRIVE, ST. HELENA (backup)
- 4. CONSIDERATION OF THE ENCROACHMENT REQUIRED OF THE PARKER'S CONVENIENCE STORE MASTER PLAN AND TRAFFIC IMPACT ANALYSIS (backup)
- 5. DISCUSSION
  - A. SCE&G Agreement for SC 170 Utility Relocation (backup)B. Hampton Parkway Realignment (backup)
- 6. CONSIDERATION OF REAPPOINTMENTS AND APPOINTMENTS A. Solid Waste and Recycling Board (backup)
  - B. Southern Beaufort County Corridor Beautification Board (backup)
- 7. ADJOURNMENT





	COUNTY COUNCIL OF BEAUFORT COUNTY BEAUFORT COUNTY ENGINEERING DIVISION 102 Industrial Village Road, Building #3, Beaufort, SC 29906 Post Office Drawer 1228, Beaufort, SC 29901-1228 Telephone: 843-255-2700 Facsimile: 843-255-9420
TO:	Councilman Herbert N. Glaze, Chairman. Public Facilities Committee
VIA:	Gary Kubic, County Administrator GKUBic Bryan Hill, Deputy County Administrator Jay David Starkey, Chief Financial Officer Jay Robert McFee, Director of Engineering & Infrastructure David Thomas, Purchasing Director Court Monica Spells, Compliance Officer David Thomas
FROM:	Robert Klink, County Engineer
SUBI	Bluffton Parkway Phase 5A Segment 2 Roadway & Bridges

**BACKGROUND**. On October 4, 2012, Beaufort County received bids to perform construction of the above mentioned project. This project consists of grading, drainage, and paving for construction of the Bluffton Parkway Phase 5A Segment 2 roadway and US 278 eastbound and westbound interconnections. Also included is construction of new bridges with a superstructure of prestressed concrete beams, structural steel plate girders and reinforced concrete decks along with related ancillary work. The engineer's estimate is \$36,051,455.30, reflecting additional bid items determined to be necessary for the finalized contract work.

The following qualified firms responded with the corresponding bids:

Construction IFB # 1354500081005

Bidder	Location	Certified Bid Amount
R.R. Dawson Bridge Co, LLC	1999 Richmond Rd, Lexington, KY	\$36.665,629.96
Republic Contracting Corp	869 Pepper St. Columbia, SC	\$38,304,513,48
Scott Bridge Company, Inc.	614 2nd Ave. Opelika AL	\$40.486,736.30
United Contractors, LLC	923 Old York Rd. Great Falls SC	\$40,681,881.42
Lane Construction Corp	6135 Park St, Charlotte, NC	\$41,394,539,42
SEMA Construction,	6200 Hazeltine Dr, Orlando, FL	\$43,100,000.00

R.R. Dawson Bridge Company was the certified low bidder and their bid complies with existing agreements and policies of SCDOT. SCDOT and the Federal Highway Administration have reviewed the bid results and approved R.R. Dawson Bridge Company for award of a contract. The Beaufort County Small & Minority Business Participation solicitation may not be applied to this contract due to sources of funding.

This project will be funded by the 1% Sales Tax Referendum and \$15,000,000 from the 2012 Federal Highway Match administrated by SCDOT. **RECOMMENDATION.** The Public Facilities Committee approve and recommend to County Council approval of a contract award to R.R. Dawson Bridge Company in the amount of \$36,665,629.96. for the construction of the Bluffton Parkway Phase 5A Segment 2 Roadway & Bridges.

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REK/DS/mjh

- Attachments: 1) Location Map
  - 2) Florence & Hutcheson 10/26/12 Review of Bid
  - 3) Certified Bid Tabulation
  - 4) SCDOT 10/25/12 Award Approval

Contract/STP-BP5ASeg2/PFCapp

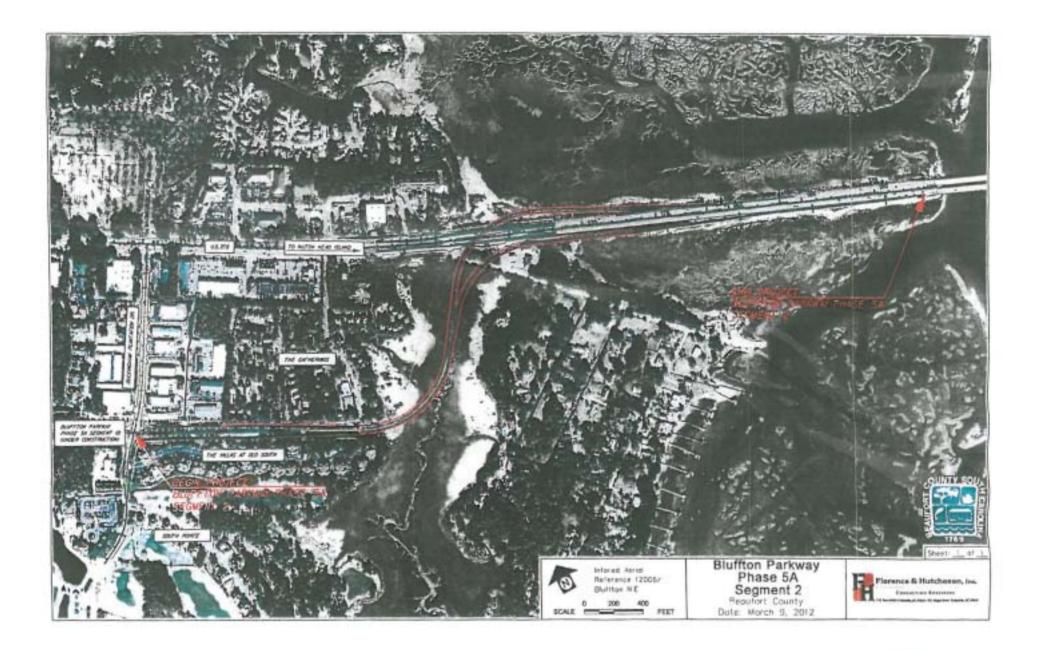


EXHIBIT "B"



October 26, 2012

Mr. Robert McFee Director of Engineering and Infrastructure Beaufort County 100 Ribaut Road P.O. Box 1228 Beaufort, SC 29902

#### Bluffton Parkway Phase 5A Segment 2 Roadway & Bridge Construction RE: **Review of Bids and Recommendation**

Dear Mr. McFee:

F&H has reviewed the six bids submitted on Thursday, October 4, 2012 for roadway and bridge Improvements along Bluffton Parkway Phase 5A Segment 2. As you are aware, R.R. Dawson Bridge Company was the apparent low bidder with a submitted bid total of \$36,665,629.96. F&H has determined that the R.R. Dawson Bridge Company bid appears reasonable, is within the acceptable range of the Engineer's Estimate, and therefore we recommend that Beaufort County begin negotiations with them.

A summary of our findings and points for your consideration are listed below:

F&H's Engineer's Estimate prepared in March 2010 was in the amount of \$34,250,189,36. After this estimate was prepared, F&H was directed to add and change certain items within the project contract bid items. These items include but were not limited to the following:

Modular Field Office Utility Relocation (HHPSD 24" Waterline) Manufactured Treatment Device (Mtd) Type 1 (Replaced Proprietary items)

(Added Item) (Added Item)

Manufactured Treatment Device (Mtd) Type 3 (Replaced Proprietary items)

- All guardrail and end treatments changed to "weathering" type
- By adding the costs of these changes to the March 2010 Engineer's Estimate the total is \$36,051,455.30 which results in the low bid being 1.7% greater than the total Engineer's Estimate.
- > While there are ranges in specific bid items between the low bid and Engineer's Estimate, the primary consideration is that the total amounts are very similar. This variance in specific bid items is quite normal and is likely due to the uniqueness of each contractors approach to a project.
- It is recommended that Beaufort County research the history, performance, and capability of the low ¥ bidder to ensure there viability to undertake this project.

We are appreciative of our opportunity to provide engineering services and would like to be considered for future assistance with additional engineering or construction services.

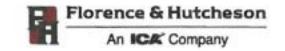
If you have any questions or wish to discuss, please feel free to call me at 254-5800.

FLORENCE & HUTCHESON, INC.

David E. Beaty, P.E. **Regional Manager** 



## **Certified Bid Tabulation Beaufort County Bluffton Parkway Phase 5A Segment 2** IFB # 13-54500-0810-05 October 4, 2012 at 3:00 p.m.



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2 3

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	<b>BID SUMMARY</b>			ALTERNATIVE 3 – LOW TO HI	GH BIDDER SUMM
Company	Alternative 1	Alternative 2	Alternative 3	Company	Alternative 3
R. R. Dawson Bridge Co		4	\$36,665,629.96	R. R. Dawson Bridge Co	\$36,665,629.96
Republic Contracting Corp		*	\$38,304,513.48	Republic Contracting Corp	\$38,304,513.48
Scott Bridge Company	•		\$40,486,736.30	Scott Bridge Company	\$40,486,736.30
United Contractors	•		\$40,681,881.42	United Contractors	\$40,681,881.42
Lane Construction Corporation	•		\$41,394,539.42	Lane Construction Corporation	\$41,394,539.42
SEMA Construction	-	-	\$43,100,000.00	SEMA Construction	\$43,100,000.00

#### ENGINEER'S ESTIMATE

Alternative 1	Alternative 2	Alternative 3
\$34,284,938.61	\$34,329,730.99	\$34,250,189.36

Prepared By: Wes Lockard, PE Florence & Hutcheson, Inc.

Checked By: 71 Mike Thomas, PE Florence & Hutcheson, Inc.

The attached bid tabulations are an accurate summary of the bids received on the subject project. Any discrepancies in unit prices or extended totals have been identified. Certified bid tabs assume small/minority goal is met, contingent on approval by Beaufort County. This is solely the opinion of Florence & Hutcheson, Inc., which is non-binding.

Certified By: /

David Beaty, PE Florence & Hutcheson, Inc.

Registration Number: 18297





#### ER SUMMARY ative 3

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1071000		HECIDAAP	- 14	5198,000.8F	\$100.000.MP	5387,000.00	1300,000.00	1105.301.39	\$ 485 Str. 24	1301.000.00	S/R.000.01	\$250.000.00	125.001.00	543,880.00	E-01.000.00
	Chie Prosedu Scretaul	HEIDQUARY	11	111,000.00	1242.000.00	1/10.000.00	\$100,006.00	10,8% 17	200,879,37	01.888.90	11.000.00	14,000,00	19,208.00	111.229.00	1211,000.00
3011000		NECOSTARY	15	1382,000.18	1101.000.09	14.38,402.53	94.79,004.50	111.14.11	STL210,W		\$1,000,000,00	UI0.802.80	10,000.00	CHL/IG.M	1241,113,88
3921000		411,345	- 84	14.M.	U.84.45	54.18	UL MA. 48	100 M	(1.Mb. ()	64(-60)	121,326 86	120.44	111,441.00	\$14.00	34.400.00
211+000		171.000	-01	- 14.42	Stal Placat	58,02	\$14,082.45	- 11L KD	519.006.02	546.00	SN 385 M	120.49	11, 41, 42	51.80	51,452 56
28 MARKS		1925.000	1.17	\$1.49	\$1.00 Jac. 40	54.14	120.041.45	946.18	5178.985.45	511.00	5140,715,881	312.00	STREAMD.00	51.50	SH MJ SH
2034000		10041-000	- 97	SL P	542,829.11	51.30	3+0.790.30	12.47	588,866,77	33.00	592,795.00	\$0.00	111,403,00	21.60	575,065,00
3827090	CROCK/D MINH (BUOKAL)	7100.808	84.	11.15	\$21,785,4E	\$2.40	100,148.20	84.51	STR. MIN. BU	36,08	947,882,00	54.00	111,000.00	11.50	311,000.00
3044110		2.001	TA.	1440.50	\$1,346.00	\$450.00	\$1,800.30	1477.10	11,754.10	11.838.00	¥10,000.00	12.000.00	(0.000.4)	\$1,985.00	11.000.00
308+112		1004-000	LF	U04.12	\$1.MAN. 105.80	MA.11	31,345,04.80	941.57	31,394,104,30	173.40	11,128,320,80	148.00	21.334.800.00	175.00	\$1,129,300.00
	HO. OF CTICHE FOR BACKPILL	1608.000	Tim	5/8.17	1388.846.43	104.34	\$150, VSC.M.	14.42	ETHE LOW BE	18.40	10%.04.01	Tel.III	84.94.0	100.00	Cod, 115 ID
202-001		10-010-000	Et .	54.80	CM. 192.00	94.94	\$75, HH	94.07	141.145.8	\$1-99	\$80,410 M	10.00	\$48,479,00	10.00	Sala when man
	CONTRACTOR OF A	34.09	67				And in case of the local division of the loc		\$21.384.0E	1-0.00	CO.Marine	Alleo mil	144,000.00		528,010,00
7-5400			- 67	50.00	5-16,800 00 548,576,04	140.00 515.00	14,000.00	380.73	563.105.49		594,777.49	111.00	340.101.00	513.00	104.198.00
2001106		-4713.009					107,079,14	381.32							
	MARYENRICE STORE	31,000	104	102.17	51,798,31	Set M	\$1,645.04	- H. M.	MURIN	\$47.00	\$1,99,10	110.00	\$1,450,000	\$94,000	SCHER

septement.

+000000	NULDET APRIPARE AMARIE	1047.858	10	14.00	101.534.52	10.04	\$21,454,48	04.46	100,314-05	111.00	SER.05.W	9.00	\$21,441.00	\$3.10	54,507,78
	NIA ASHIJATTARDATE CT. TYPE B	73 M JUL	TEN	570.70	\$165,710.36	544.46	557,281.46	590,41	1012,002.02	271.00	\$102,104,00	540.005	1140,730.00	144.00	0.07,046.00
4010330	MON HOPH SLAPP CR. TYPE 8	3+94.488	Tibe	\$7146	Arasala.rd	P8.94	\$175,879,62	594,987	12197,798.02	\$75,00	\$182,427.00	585.00	11/14,100.00	\$25.00	\$127,429.ml
0041200	BANKGADE - THE S	54.000	. 0	Sect-00	S1,040.00	15.00	59/2.00	\$17.34	2007.16	\$35.00	11,040.00	58.40	51,000,00	\$20.09	\$1,000.00
001109	PERMIT COMET SHE RECEIPTED	544,000	. 4	38.84	\$3,419,16	27.00	11.836.00	SILKE	\$7,308.94	10.46	84,362.00	\$1.90	\$1,809.00	516.00	11,440.00
	PORT, TERMINAR AFTERN'TS-Dasbarra	8.008	. LA	10.031.07	104,402.00	M.88.00	944,508.00	54,772.44	128.119.44	17,000,00	114.889.00	31,503.00	211,800.00	11.388.00	TF-600.00
	TERFORMY LENCETE MARIES	P\$56,000	0	121.86	\$16E.405.14	171-90	\$171.AMA.00	111.00	BOH MARK	\$29.00	\$101.A/%.00	\$25.00	\$175,430,00	827.00	\$189, 100.10
	PEDA, TEMA, IMPACT ATTENLATER	8.000	- EA	14,87,58	\$11E.148.00	\$14,000,00	\$112,000.00	34,148,05	213,1094.40	5/06.00	3160,000,000	\$15.303.00	108.00.00	98,828.00	344,401.00
0.02100	TEMP CLARKER AND AND ADDRESS ATS AT	114.000	64	15.25	\$994, 50	24.57	\$41.00	林内	\$1,399,97	UA.D	1778.42	41.10	C-14-2	\$4.16	\$457.48
1000755	LENG ALT LAN AND D DI 4,04	5.000	5.0	体理	\$14,10	36.98	110.00	14.76	- BHL HO	16.45	144.78	41.00	EH-30	\$4.16	Sac M
4000008	after place and can part to help	3254.000	11	20.54	1011.74	\$0.30	Swit 10	.00.34	\$113.36	14.11	TAKE, 44	N.31	14 14-30	\$6.56	\$1,410,00
44587-9	A MIN SLO LINE AVIT EEKS F S POP	14844.000	11	30.00	\$1.973.39	\$0.16	31,464.00	\$6.12	12,813.30	94.0	\$1,4/1.26	10.0	11,798.40	\$5.56	10,00.40
4650015	EVH.S.DIOESHLIBOWWF, 8, FVT	1104-000	. 11	33.77	Salt IN	\$1.00	11.134.00	12.16	ULIN. N	\$1.46	81,140,26	14.00	14, 134,000	38.75	3843.00
	DAVAGE DURING AND	41.308	UP .	11.12	1201.70	13.05	1144.300	12.34	Chil. KO	12.44	1200.70	12.00	1194.40	5-36.00	10,000.00
ACTOR OF	WHI.1045.488H-(7.178.87-F.0.PVT	1.379	61	128.73	111.71	340.00	\$130.00	166.71	1141.10	543.60	\$138.00	240.00	9136-80	\$100.00	\$100.00
4280116	4740, SLE 1AE PYT (00014.0.941	(34)3.000	UF.	10.04	1997.30	\$0.10	81,244.50	1A.14	\$2,411-30	- 第月	\$1,377,99	10.11	11,346.50	30.50	10,121.33
4258713	WHILE SERVICE ON A TURN F STORY	140.000	- UP	51.45	1446.00	9.00	1100.00	12.10	1410.00	51.10	2146.00	31.00	3190.00	30.10	540.00
1071005	of two parameter Treball - He ML	1423.000	15	11.14	ST.275.46	\$0.00	3471.00	51.01	\$7,489.70	BLAD .	2514,38	10.6E	1871.30	10.00	10,111.40
101010	OF WHITE LINE PAT IS, THINK OF	8160.001	UP	IE.14	14,318.41	10.40	10.464.00	11.44	\$4,488.82	能成	11.187.31	12-67	12.464.00	11.20	17,702.00
	IF WH. GLOURS THERE	1014.000	10	50.10	E. MA. #	10.00	11.248.00	12.10	10.454.53	19.16	81,340.40	12.00	10,348.00	15.44	M, MT 38
627 st 19.	Def war Schuett Shittado (B. An.	85.000	11	54.80	8822.44	M6.00	\$198.00	58.10	1473.XI	94.30	\$520.40	54.00	5496.00	\$16.00	9430-36
40*10.00	BARTIN SAL ARREPORT THE RADE (1994)	11,000	- 6A	584.000	Min.OI	\$79.00	1779.00	[54,47]	p. an. 3	673-36	Sala, st	129.68	1710.44	MI M	7911.00
4271040		1.000	84	5-15.903	Half-AM	184.00	5100.00	5467.41	1215.04	104.00	5168.00	140.00	1100.00	3116.00	\$ 200.00
	WALLASTING AND THERE'S CLIME.	1.004	64	\$167.30	1240.94	1250.00	81 250.00	5107.40	Stupped and	Shi M	BL342.90	Line of L	\$1.2ml.84	\$190.00	9900.00
	of YO, ABON LINES THERE RALL	34.000	10	\$1.00	\$27.80	50.45	521.46	91.41	100.00	10.61	521.40	50.44	AT AL	31.30	\$45.3m
	PVFL-List Latt The Tanks, Name	4230.000	0	10.74	\$1.100.00	\$2.40	11.440.00	10.14	12.134.10	10.40	EL/h.et	33.40	provid and	21.00	\$5.5 <sup>1</sup> 4.49
	PERSONAL PARTICIPANT AND ADD OF C	44.000	AL.	18.26	Basi.00	54.307	1049.00	UL TH	Mar. M	16.61	10/1.11	14.10	1144.00	110.00	38-0.00
	PEAk III, AAR walks to Sill a 'or'	54.000	84	94.28	Sect. Of	54.50	\$546.00	14.76	1717.52	M.41	8071.71	18.10	2346.00	110.00	\$840.79
	PALT PINE AARL 0-11CVH SDLD	3457.000	10	11.00	54.10.01	\$2.75	SYL006.75	54.75	Sin, (16-33)	12.09	\$10,779,71	11.00	14,371.40	15.10	100.011.50
ALC: NO.	HUT PHIL AND T HIVE SOLD	7917.000	1.0	17.20	104.430.41	51.75	\$21.906.75	34.70	5.00.009.003	9.0	\$21,85,91	53.00	\$5,411.68	15.96	543. JT1 N
	PLAT SHEET, FIRE IN FREE SKIL	46.750	U U	12.44	12 AM. 14	68.30	81.107.00	Set. be	11.848.21	10.0	21.890.99	13.07	52.142.75	Siam.	5,41.0
		9.10		514.76	12,748.41	115 10.	11 140 44	Set W	ELTAL IN	127.30	11.708,21	Lin. W	10.071.87	10.01	10.349.25
19238	PLAT 16, T 3, BHE DETUK, M. 466.	118.000	8		31.566.04		1,004.001	11.40	91,004.04	112.40	11.67.60	(8.4)	10.011.01	615.00	10,410.00
	Su-GRE_RORT FOR NEW SUPPL : 3P		15	3.0	SPALOT.	54.62 54.62	Gatile	51.45	Del M	18.41	Sim of	14.00	4417.87	115.00	Serie all
	U-GUE ADAT ADA BOA BOA BANC 3P	10.100		34.00	21.504.00		\$70.00	511.00	51.347.00	18.0	9431.16	14.00	1796.44	117.60	10,111,00
	CRIM, FITA MA, M., WILL-BARK	121.000	Di Di	14.30	INCT 35	54.80	3084.00	218.7%	12,300.04		21,076.00	5.40	\$1,74x.80	18.00	0,714.80
	1.8 SCHERRER AN AVE CONTLAT				14.101.10	\$4.50	11.81.00	311.40	\$11,796,70	54.50 57.44		ala la	ia.211.40	P.N	\$6.211.M
	LP RODUCT IN PECCONNET	818.600	11	17.0		87.00				56.57	84, (24, m)	Set N	3407.40	94.60	SAUL NO
	1.P Sciddel I B Pri (Debut)	H1.000	d	10.40	\$1,461.00	10.50	11.748.60	516.19	51,558,09		5814.15		N. HT M		10,111,00
	NO YOU WALL CONDUCTOR BLACK	1018,000	- 10	11.42	11.054.24	11.40 11.90	12,4%,00	11.11	12,494,10 13,741,71	2.1i 3.M	11.761.06 12.625.12	91.90 91.90	52.491.00	27.50 97.60	50, etc. m
	HO. HOL WHE A CONDUCTOR GRAT	1664,000	11		41.4% () ().4% (#	11.46	17,114.45	11.04	11,001.04	10.94	31,788.14	0.0	51,714,000	1.41	\$7,471.50
	HO, HOL WHELE CONDUCTOR BLACK	881,000	11	11.4		9.0	11,448.56	11.84	11.807.11	10.00	11,218,00	\$1.00	\$1.316.00	5.80	\$7,309.20
	NO, YES/ WHAT & CONDUCTOR-GRAF	668,000	11	12.11	11.521.04	10.00	1014-01	10.54	\$1,200.34	9.0	1714.24	96.30	bass.or	14.22	3444.44
677080-3	WO, 14 COVIES WIRE, 1-COME. Com/OF FOR LINER DITECTOR	20.03.000	U	10.10 10.11	2500 10	\$6.39 56.00	\$5, #el) 30	10.00	94,418.30	6.0	36,787.42	11.10	54.356.00	13.00	11.No.0
									Qual as	546.15	5466.75	UNIE OF	line or	1490.00	Periorita
	TLEC MARY, HER TRAF, SPE	1.000	- 24	1099.71	1179.71	Sert.M	WPL III	9810.14		5309.41	42.1(1.20	6186.00	12.400.00	\$100.00	\$1.440.00
	TODWINELILIE AND A CLOSHE	4,000	64	100.75	12.814.12	118.80	12,640.00	SADEAS MA.THUM	0.68.64	\$2,778,400	\$5,441,29	11.488.00	E11 +00.00	00.00k IJ	SUIL 400.10
	HT X IT ITEL ITEAN ADJ	4,900	64	MA. (NOC. 400)	\$2×,340.00 \$1,401.84	(1.800.88 (1.74	1/1,300.30 EL 106.50	11.10	101,000,00	51.99	51.18.42	11.00	91.146.00	11.40	81.118.46
	tve' GA, TARGEO (TRIE, CASLE	214.200	U	2.4		8.00	10.910.00	10.41	Multitute	\$4.40	\$2,611.42	14.50	11 A73.00	14.10	\$1.Me.30
	IVE GALVANIALD STATE CARE	394.400	18	55.17	SL THE M		GANL OF	0.079.60	0.071.44	140.15	5460.01	220.01	Case 30	\$440.00	Switt do
	TARRY STREET, SUCCESSION, STREET, SUCC	1.04	84	MARL 10	1462.70	6440.00	55,125.00	1800 To	17.347.64	0944.00	13,266,18	3400.20	11,400,00	5896.00	54.460.00
	GPTWWOTERS, 4.1.6.TBM/JSH.	0.000	14	14/11, 71-	10,420.7	6575.00 2060.00	24,480.00	1474.81	51,296.48	148.80	11.04.0	ion m	\$2,400,007	94.84	£1, ent. 00
	THAT THE HARESHAR PER STORE	5.000	- BA	100.00	14.79×.01 11.100.01	1250.00	11.00.00	975 H	51.775.52	1141.80	1.16.4	\$2200.00	11,000.00	\$346.00	11.408.00
	PES.PUSH BUT, MARK-CUSTOM MSG.	8.00	. 64							\$131.45	11.105.49	1/36.00	11.000.00	101.00	\$1,000.00
10010410		1.000	- 84	Stam.	1741.71	175.00	\$472.08 \$198.00	503.14	Linco an Sal 11	Sh.at.	124.01	176.00	175.00	57.00	10.0
	PERVISION SUN APC/PORT TOP	1.000	耕	\$199.40	0.05.00	\$100.00 \$108.00	1/181.00	SPP. (1) 307. (1)	10.11	141.05	1045.12	1100.00	1100.00	343.00	5341.00
HEXION	PERS' FRANSCAL AFEADER HELE	7.000	1A	5103.00	578.40	546.00	546.00	\$4.0HL41	54.0KD.81	51,475,00	1.479.00	51,500.00	10,000.00	0.42.0	11,405.02
	Ther. 121 OF TRAILSER, EDUPHET.	1,000	11	5472.50	642.W						Mail (C)	je te m	Salo III	940.00	9415.0
ellipscop	artitudition	1.08	- 28	5948.00	Shet OF	1409.00	404.00	11,348,44	Status Status	96.86.97			51,400,87		Contraction of the local division of the loc
	WHY CONTROL OF BASE ANTS CAR.	1.000	64	1015.00	13r5.00	1300.00	500.ie	.91.464.57		Storik IS	11.442.11	57.460.00		9,40.0	\$1,400,0
	INST LOOP DETECTOR ANNUMBR	4.301	EA.	110.10	1110.00	110.00	1500.92	<u>111.14</u>	STM.96	106.15	1528.00	110.00	\$100.00	14.2	1104.3
	RC CORE MALL WARGE THINK	005-3636	10	CA.W	CHEAR	411.24	1211,338,40	117.31	51H.542,46	(DL0)	\$357,384.40	546-40	\$295,200.00	325.00	5332.000.00
	ROUND MARIER WALL - THISE C	1898.000	14	118.56	1118.346.00	\$47.39	\$161,301.00	147.31	348.135.00	125,00	\$60F,002.00	346.00	140.888.00	101.00	\$441.500.0
	HE REPORTED ALCOMEN	136,000	15	13.4	LIBUPT.ON	111.10	\$17,752.88	\$36.BB	ELI-MALTH	10.30	DV0F0	\$46.30	\$25.120.00	124.00	14.03.0
	IN IC AN CALCULAR IN	946-000	18	.110.11	SIR. HALTE	138.34	114.37LAS	147.78	134,4/3.30	\$8.10	148,421,28	946-30	00.146.352	516,50	34,856,0
	SP' NC PUPE CUL 4CLASS III	1151,000	J	546.40	647 Mit Sa	\$54.21	364,753.02	175.00	547,568,71	90.66	377,5%-00	118.40	5-06,715.00	Se4.00	\$11,718.4
Percet	of a rol co. class in	1111.000	15	(10 M)	550, 784 WE	544.57	175,561,34	141.44	8101.708.48	128.0	140,705.00	\$18.40	8-00.400.00	54.00	541,160.0
	OF CR. M. MAY, R.C.M. & MAY	38.00		510.01	\$11,291.00	416.70	\$10,716.00	149.01	914.463.00	50.41	35,400.01	200-00	318,000.00	5.8.10	34,000.0
	18" B.C. 86V. (HO HIGTH (L.)	1,000	100 10	299.91	S100.15	\$11.00	17(1.00	9415.77	0475.PT	346.91	2008.20	544.00	576.0	Seat 10	SARL O
1140000		18.00		348.44	2.50	\$12.00	10,000,00	346.08	\$1,819,00	54.40	\$1,940,49	10.00	11,096.00	\$10.00	31.000.0
		6.80	1.0	\$2.111.30	110.00.00	10,06,00	111,750.00	12.8yt.17	10,25,40	58,421,62	1/9,120.00	(1,AML00)	121.400.00	\$6,300.00	\$11,00.0
1181546	CATCH BABA TYPE 18	4.301		82,381,85	\$15,491.10	12,491,00	114,754.00	\$2,318.47	111,812,14	\$1,380.50	116,091.00	11,396.00	141,100.00	13,333.00	111,000.0
1191805	CB-T175 18 WINDO.BOT NOV. 11	1.000	44	11,428.82	17,217,63	\$1,456.00	36,911.00	\$4.000 2b	11,24.51	\$1.44.12	14,910-00	11.888.00	11,480.00	\$4,588.00	58,688-0
1197 MID			-	An out on	\$29,148,91	LL MPL M	127.305.10	54,198.65	\$17.505.47	\$2,477.36	Ga. 387.50	\$2,485,00	58,48.00	\$2,400.00	SIC ARE O
1197 MID	CATCH BASH - PRINT 18	9.000	64	30,341.99	ALC: 10.1	10000									
1191 MID 1191 MID 1191 MID		4,300	6	53,490.12	[34,768,48]	\$3.914.40	\$14,367,60	\$4,45 m	\$16,915,38	\$4.142.52	116,590,00	14,800.00	\$19,300.00	13.101.00	122 800 00
71916/0 71916/0 71916/0	CATCH BASH - THRE 10		64			\$3,914,40	\$14,887.00	\$4.45 PT	\$16,815,38		116,595,00	91.000.00	\$18,200,00	13.191.00	
7191603 7191603 7191603	CREDE BASH THE IT CRETHE OF WINDE BOX HDL 1.1 CREDE BASH THE I	4,300		53,490.12	\$14.768.48					\$4.142.52					1210, 810, 00 10, 410, 00 34, 400, 00

1004         Alf & Alf - And Children (KG           1017         Hick Alf - Specific Align Alf - Strikana,           1017         Hick Alf - Cond, Mick - Strikana,           1018         Hick Alf - Cond, Mick - Strikana,           1018         Hick Alf - Cond, Mick - Strikana,           10118         Hick Alf - Strikana,           10118         Hick Alf - Strikana,           10118         Hick Alf - Strikana,           10118         Look Alf - Strikana,           10119         Look Alf - Strikana,           10110         Philled - Conf. Tables Mick - Strikana,           10110         Philed - Conf. Tables Mick - Strikana,           10110         Philed - Conf. Tables Mick - Strikana,           10110         Philed - Conf. Jables Mick - Strikana,           10110         Philed - Conf. Jables Mick - Strikana,           10110         Philed - Strikana,           10110         Philed -	3.000 3.000 5.000 1.000 1.000 7.0000 7.00000 7.00000 7.000000 7.00000 7.000000000 7.0000000000		5, 67, 10 100, 10 900, 10 91, 26, 11 91, 96, 90 91, 90, 10 11, 90, 10 11, 90, 10	50, 801, 40 3440, 38 31, 209, 42 52, 209, 42 52, 344, 94 35, 544, 84 556, 564, 94	17.481.00 1384.00 1384.00 1284.00 128.494.00	11,041.00 Gale 31 11,142.00 12,143.70	12.3%.00 5411.43 5314.35 52.4m /5	96.001.31 903.38 91.354.75	\$2,26.30 \$24.48 \$346.50	54,540,00 54,500,00 51,500,30	10.000.00 51.000.00 51.000.00	H,405-00 52,000-00 U1,400-00	11.188.00 1710-00 1140-00	\$4,400.00 \$426.0 \$1.656.0
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October 25, 2012

Mr. Robert McFee, P.E. Director of Engineering and Infrastructure Beaufort County 100 Ribaut Road Post Office Drawer 1228 Beaufort, South Carolina 29902

RE: Beaufort County Bluffton Parkway Phase 5A Segment 2 Project

Dear Mr. McFee:

The South Carolina Department of Transportation (SCDOT) has completed the review of materials provided with the LPA Construction Award Concurrence Request Form. After reviewing the bid proposals and supporting documentation for the project, SCDOT concurs with the award of the construction contract for the above referenced project to the lowest responsive bidder, R.R. Dawson Bridge Co., in the amount of \$36,665,629.96, as stated in the bid documents submitted to SCDOT.

The County of Beaufort is hereby approved to proceed with the award of the construction contract for the referenced project. Please provide the following documentation to this office, when available:

- The completed LPA Construction Contract Information Form, with documentation, found under "Program Development Forms" at the SCDOT website <u>http://www.scdot.org/doing/localPublicAdmin.aspx</u>.
- · A copy of the executed Construction Contract.
- A copy of the AS-LET plans, which are the approved PS&E plans, marked with the date that the plans are authorized to be constructed, and the designation, "AS-LET".

As the project advances, there are additional requirements that the County must address. These requirements are described in the Checklist for Local Public Agency (LPA) Projects and the Procedures for Local Public Agency Project Administration, which can be found on the aforementioned SCDOT website. Please coordinate with David Glenn at the SCDOT District Six Engineering office and Resident Construction Engineer Chris Smith. Mr. Glenn can be reached at (843) 740-1667 and Mr. Smith can be reached at (843) 524-7616.

Post Office Box 191 Columbia, South Carolina 29202-0191 Phone: (803) 737-2314 TTY: (803) 737-3670

AN EQUAL OPPORTUNITY AFFIRMATIVE ACTION EMPLOYER Mr. Robert McFee, P.E. Page 2 October 25, 2012

Again, we greatly appreciate your cooperation and look forward to working with you in the future. If you have any questions or require additional information, please do not hesitate to contact me at 803-737-1214.

Sincerely,

B. Upites youhion . I B. Yates Jackson, II

Local Public Agency Administration Engineer

BYJ:pcm

Enclosure

cc: Jessica Gillis, BCD COG Senior Planner

ec: Leland Colvin, Director of Construction Robert T. Clark, District Six Engineering Administrator David Glenn, District Six Construction Engineer Chris Smith, Resident Construction Engineer, Beaufort County Barbara Beagles, External EO/OJT Manager Carolyn Burton, DBE Program Manager Brent Rewis, Program Manager, Lowcountry Region Machael M. Peterson, Local Public Agency Administrator

File: LPAA/BYJ



# LPA Construction Award Concurrence Request Form

Prior to the award of a construction contract, the Local Public Agency (LPA) shall submit to the SCDOT Local Public Agency Administrator (LPAA), this request for review and concurrence of award along with the appropriate documentation listed below. Upon review and concurrence, the LPA shall provide a formal award notice to the successful bidder.

Contact Person: Robert McFee	Title: Director of Engineering and Infrestructure
Address: 100 Ribaut Road, P.O. Box 1228, Baaufort, SC 2	Plone: 843-255-2700
Contract Aren / Number: 843-255-2700	County: Beaufort
Project Name: BLUFFTON PARKWAY PHASE 5A SEGM	ENT 2 ROADWAY & BRIDGE CONSTRUCTION
File Number: IFB No.: 13-54500-0810-05 Mast	er PIN Number: PINII: 41794_PE01 / PROJII: BEAU(001)
Date of Agreement: October 09, 2012 Const	traction Completion Date: June 2015
Project Description: The work consists of : (A) Constructi	is requesting your concurrence in award for son Bridge Company . The project description is as follows: on of the Bluffton Parkway Phase 5A Segment 2 (Sta. 132 78 Relocation (Easibound & Westbound) (C) Construction of
a new bridge to connect the Bluffton Parkway to US 278. (D	Relocation of approximately 1,100 L.F. of Hilton Head
Public Service District 24" water line.	
This concurrence request shall include the following documentat	lon:
Construction	
	Bid Tabulations (include electronic and hard copy)
Bid Proposal (include electronic and hard copy)	Di Bid Bends
Piwns	Bid Bonds     Contmittal Sheets for DBE participation (if required)
Bid Proposal (include electronic and hard copy)	Di Bid Bends
Bid Proposal (include electronic and hard copy)     Plans	Bid Bonds     Contmittal Sheets for DBE participation (if required)

Construction: Concur Concustence Denied Q

Director of Construction

10/25/2012 Date

Page 1 of 1



COUNTY COUNCIL OF BEAUFORT COUNTY BEAUFORT COUNTY ENGINEERING DIVISION 102 Industrial Village Road, Building #3, Beaufort, SC 29906 Post Office Drawer 1228, Beaufort, SC 29901-1228 Telephone: 843-255-2700 Facsimile: 843-255-9420

TO: Councilman Herbert N. Glaze, Chairman, Public Facilities Committee

VIA: Gary Kubic, County Administrator Bryan Hill, Deputy County Administrator David Starkey, Chief Financial Officer Robert McFee, Director of Engineering & Infrastructure David Thomas, Purchasing Director Monica Spells, Compliance Officer

FROM: Robert Klink, County Engineer

SUBJ: RFP 2914/120528 Bluffton Parkway 5A Segment 2 Roadway and Bridge Construction Management (CM), Construction Engineering and Inspections Services (CEI) – Contract Award Recommendation

DATE: August 13, 2012

<u>BACKGROUND</u>. Beaufort County issued a Request for Proposals from qualified firms to provide CM/CEI Services for the above project as part of the 1% Sales Tax for roads for Beaufort County. Seven firms submitted qualifications and proposals for this work as follows.

CONSULTANT	ADDRESS
Mead & Hunt, Inc.	322 West Main Street, Lexington, SC 29072
Thomas & Hutton Engineering Co.	50 Park of Commerce Way, Savannah, GA 31405
Vaughn & Melton Consulting Engineers	1318-F Patton Avenue, Asheville, NC 28806
The LPA Group Incorporated	700 Huger Street, Columbia, SC 29250
Dennis Corporation	1800 Huger Street, Columbia, SC 29201
Florence & Hutcheson, Inc.	501 Huger St., Columbia, SC 29201
F&ME Consultants, Inc.	3112 Devine Street, Columbia, SC 29205

The quality-based engineering selection process differs from a typical proposal, in that the proposers detail their qualifications and outline how they would accomplish the project within a specified budget. In this regard, proposals are reviewed on the basis of the qualifications and proposal scope rather than on the lowest price. A committee consisting of the Director of Engineering and Infrastructure, County Engineer, SCDOT District 6 Construction Engineer, and County Engineering Construction Manager, reviewed and evaluated the proposals and conducted interviews with the top four rated firms: Mead & Hunt, Inc., Thomas & Hutton Engineering Company, Florence and Hutchinson, Inc., and F&ME Consultants.

As a result of the proposal evaluations and interviews, the committee selected F&ME as the proposer providing the over-all best proposal for this project. F&ME also has in-depth knowledge of both roadway and bridge construction, extensive experience with SCDOT projects and project requirements, and provided CM/CEI services to Beaufort County for the SC 802 new bridge over the Beaufort River.

F&ME proposes to utilize HSA Engineers & Scientists of Bluffton, SC, and Andrews Burgess of Beaufort SC to provide testing and survey verification services for this project.

On the basis of the qualification of the firm and their proposed scope, the committee recommends award of a contract to F&ME Consultants of Columbia, SC in the amount of \$3,886,934.16 for CM/CEI services for Bluffton Parkway 5A Segment 2 Roadway and Bridge Construction. This contract will be funded by Beaufort County 1% road sales tax Acct #33401-54500 Bluffton Parkway Phase 5.

<u>RECOMMENDATION</u> The Public Facilities Committee approve and recommend to County Council approval of a contract award to F&ME Consultants to provide CM/CEI services for Bluffton Parkway 5A Segment 2 Roadway and Bridge Construction in the amount of \$ 3,886,934.16 from the funding source listed above.

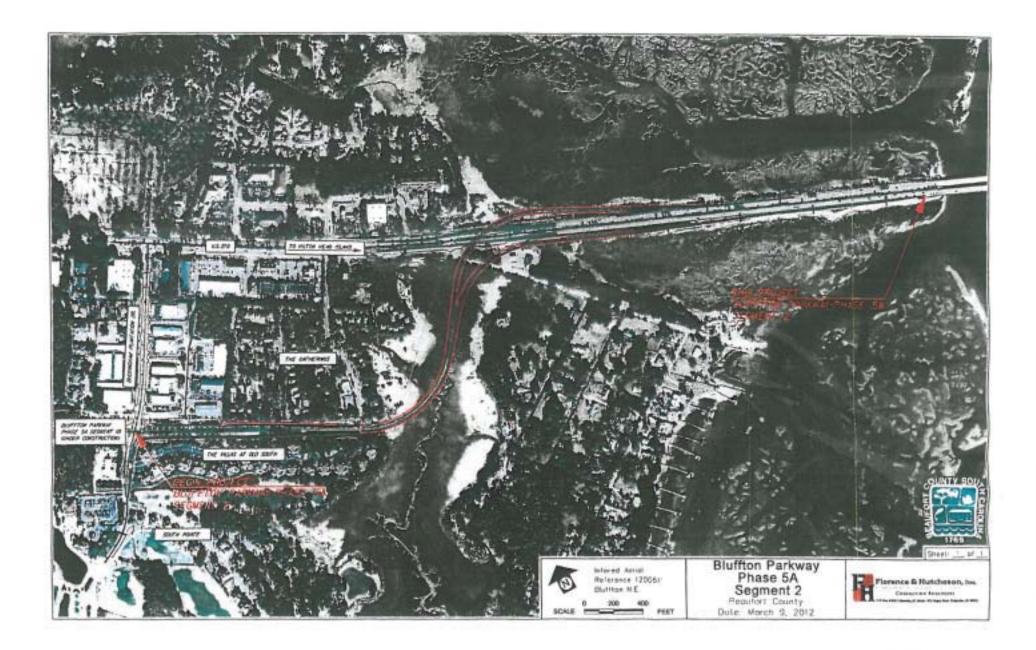
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REK/DLS/mjh

Attachments: 1) Location Map 2) Cost Summary

RFP/EngServCM-CEI BP5ASeg2/pfcapp

F&ME Consultants		_
CEI From August 2012 to January 2014 (30 Months)		
Bluffton 5A Flyover		
Project Summary		
Date: July 18,2012		
Prepared by: AJS		
Project Summary		
Summary of Estimated Cost	From Task Detail	
F&ME Field Total	\$2,011,962.33	-
Reimbursables	\$371,795.71	-
Lab Testing	\$350,000.00	-
F&ME Office Total	\$517,563.42	
Safety Program	\$63,345.00	
Survey Verification	\$206,000.00	
Environmental Compliance	\$176,317.70	_
Shaft Integrity Testing	\$189,950.00	
Project Testing	\$3,886,934.16	
Distribution of Estimated Cos	t Into Project Schedule of Values	
CM Services	\$1,500,291.22	-
CE&I Services	\$1,371,530.24	
Materials Testing	\$350,000.00	
Safety Program	\$63,345.00	
Survey Verification	\$206,000.00	
Environmental Compliance	\$205,817.70	
Foundation Integrity Testing	\$189,950.00	
Schedule of Values Total	\$3,886,934.16	



	COUNTY COUNCIL OF BEAUFORT COUNTY
	PURCHASING DEPARTMENT
	Building 3, 102 Industrial Village Road
1/69	Post Office Drawer 1228, Beaufort, SC 29901-1228
	Phone: (843) 255-2353 Fax: (843) 255-9437
TO:	Councilman Gerald Dawson, Chairman, Public Facilities Committee
VIA:	Gary Kubic, County Administrator GKusic
	Bryan Hill, Deputy County Administrator
	David Starkey, Chief Financial Officer
	Robert McFee, Director of Engineering & Infastructure
	Phillip Foot, Public Safety Director Printing Mark Roseneau, Director Facilities Management
	Wark Roseneau, Director Facilities Waragement ~
FROM:	Dave Thomas, CPPO, Purchasing Director
SUBJ:	Emergency Purchase Change Order for the Beaufort County Detention Center's
	Gymnasium Restroom Facilities
DATE:	February 12, 2013

**BACKGROUND:** In Pebruary, 2012 Beautort County's Public Pacifities Committee approved an emergency contract for renovation services for the Detention Center's Gymnasium Restroom Facilities. Price quotes were received from three firms with the contract awarded to Patterson Construction of Beaufort, SC for an initial quote of \$46,418.43. As the project progressed, the contractor informed County staff that the initial pricing by the plumbing sub-contractor would increase by \$4,500.60. This was attributed to an increase in the cost of the stainless steel plumbing fixtures. The change order increased the price of the project to a total of \$51,368.66. Staff reviewed the change order and determined it to be fair and reasonable. The price quote was still lower than the second price quote of \$56,368.66, which is a difference of \$5,102.34. In accordance with the Beaufort County Code concerning emergency procurements, the Purchasing Director authorized the project to move forward. Since the total price of the emergency procurement is over \$50,000, the Purchasing Department is requesting that the cost increase be approved by the Public Facilities Committee and forwarded to County Council for approval.

CONTRACTOR INFORMATION AND COST: Patterson Construction, Beaufort, SC. Total cost: \$51,368.66. Total increase of the change order is \$4,950.23.

**FUNDING:** Account # 4007001-54421 (2009 Bonds-Renovations-Detention Center). The current balance of that account is \$6,558.

**<u>RECOMMENDATION</u>**: The Public Facilities Committee approves the change order and recommends to County Council approval of the change order for a total of \$51,368.66.

cc: Rickard Dimont, Vanessa Dixon att: Price quote and change order pricing

#### 12/07/2012 13:34 FAX 8434660056

Fax: 843-255-9448

PATTERSON CONSTRUCTION

001 EC Alda



Patterson Construction, Inc. 40-B Shanklin Road Beaufort, SC 29906 (843) 466-0051 ~ Phone (843) 466-0056 ~ Fax Beaufort County Public Works Name: Mark Roseneau Address: 120 Shanklin Road City/State/Zip: Beaufort, SC 29906

Date: 07/09/12 Owner: Beaufort County Project Name: Detention Center Restroom Description: Renovation of the Detention Center's Gymnasium Restroom Facilities

Po#20120974-00 Pot 2-0136411

Quanity	Materials - (including tax)	Unit Price		Amount
200	8" Block	3.00	Inter strates	600.00
10	Bags of Mortar	5.50		55.00
2	Loads of Sand	35.00		70.00
1	Jack Hammer Rental	250.00		250.00
1	Disposal Fee's	150.00		150.00
1	24 X 24 Steel Door	475.00		475.00
10	5/8 Rebar	5.50		55.00
22	Hardened Bolts 1/4 X 3/4	1.68		36.96
3	Angled Iron 2 X 2 X 1/4	23.00		69.00
1	3 X 11' X 1/4 Steel Plate	450.00	A REAL PROPERTY.	450.00
1	10 Gallons of Paint	325.00	IS PASSING	325.00
1	Air Curtain	225.00	Line of the second	225.00
б	Epoxy Paint	128.30		769.80
9	Concrete	125.00		1,125.00
2	Security Light Fixtures	365.00		730.00
3	Impact Drywall	225.00		1,800.00
	The contract of the second	Total Materials	Contraction Contraction	7,185.76

Hours	Labor Classification	Rate		Amount
26	Project Manager	58.30	New York	1,515.80
-80	Master Carpenter	26.00	CALCON DE	2,080.00
240	Carpenter's Helper	19.40		4,656.00
		Total Labor	and the second second	8,251.80

	Subcontractor's - (approved in advance)	×	Amount
1	Browns Drywall	375.00	375.00
1	Frazier's Painting	632.00	632.00
1	Gardner Masonry	375.00	375.00
1	Gounder Electric	1,120.00	1,120.00
1	Concrete Pump	425.00	425.00
1	Whitmore Plumbing	29,834.60	29,834.60
		Total Subc.	32,761.60
		tenzi mi-fizitan ente	

	E PARTICIPALITY OF THE PARTICI	
Subcontractor's -		Amount
Master Electrician	75.00	0.00
Electrician Helper	65.00	0.00
Master Plumber	75.00	0.00
Domber Helper	30.00	0.00
Alla	Total Subc.	0.00

Total Materials + 10% 7,904.28 Total labor - 10% 7,426.62 Subcontractors 0.00 Total Subc. + 10% 36,037.76 Total Amount 51,368.66 A STREET

Michael Ayer-Project Manager

-Me

Mark Roseneau ~ Director Beaufort County Public Works

Patterson Construction, Inc.



Patterson Construction, Inc. 40B Shanklin Road Beaufort, SC 29906 (843) 466-0051 ~ Phone (843) 466-0056 - Fax Beaufort County Public Works Mark Rosencou

# PROPOSAL

I.

Date: 02/01/12

Owner: beaufort county Project Name: detention center

Description:

restream renovation

Name:

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I 1

120 Shanklin Road

Address:

City/State/Zip: Beaufort, SC 29906 Fax: (843) 470-6411

Quanity	Materials - (including tax)	Unit Price		Amount
200	Binch block	3.00	Bin Lo Show	600.0
10	bags mauter	5.50	Michael and	55.0
2	sand	35,00		70.0
1	jack hammer rent	250.00	<b>同时间的</b>	250.0
	disposal fee	150.00	<b>以出版的问题</b>	150.0
1	24x24 steel door	475.00	Market Ballet	475.0
10	5/8 rebar	5.50	建的活动和自己	55.0
22	harden bolts 1/4x3/4	1.69		37.
3	angle iron 2x2x1/4	23.00		69.
I	3x11ftx1/4 steel plate	450.00	22.2	450.
I	10 gallons paint	325.00	the second s	325.0
l	air curtian	225.00		225.0
6	eexpoxy paint	128.32		769.9
9	concrete	125.00		1,125.0
2	security light fixtures	365.00		730.0
8	impact drywall	225.00		1,800.0
		Total Materials	IN THE REAL PROPERTY OF	7,186.1

Hours	Labor Classification	Rate		Amount
26	Project Manager	58.30		1,515.80
0	Master Electrician (In-house)	34.00		0.00
0	Electrician's Helper (In-house)	25,50	<b>新闻的新闻</b> 的	0.00
80	Master Carpenter	26.00	PHILE PARTY	2,080.00
240	Carpenter's Helper	19.40		4,656.00
0	Painter	15.80		0,00
		Total Labor		8,251.80

	Subcontractor's - (approved in advance)		Amount
1	brown drywaii	375.00 图 20 20 20 20 20 20 20 20 20 20 20 20 20	375,00
1	jeny frasier	632.00	632.00
	whitmore plumbing	25.334.00	25.334.00
1	danny gardner	375.00	375.00
1	gounder electric	1,120.00	1,120.00
1	concrete pump	425.00	425.00
		Total Subc.	28,261.00

Subcontractor's -		Amount
Master Electrician	75.00	0.00
Electrician Helper	65.00	0.00
Master Plumber	75.00 米平亚家来的	0.00
Plumber Helper	30.00	0.00
	Total Subc.	0.00

Mark Roseneau ~ Director	Total Materials + 1022	7,904.71
Beaufort County Public Works	Total labor -(10%) Marka and	7,426.62
-	Total Subc. + 10% Marsha	31,087.10
Steve Patterson	Total Amount	46,418,43

Patterson Construction, Inc.



FEI-PORT ROYAL, SC #42 1425 RIBAUT ROAD PORT ROYAL, SC 29935-1110

Deliver To:	MINE
From:	Nick Paris
Comments:	PER TON WRITHORE

14:59:50 SEP 04 2012

solok

FERGUSON ENTERPRISES. INC. FEI #42 Order Confirmation Phone: 843-524-5298 Fox : 843-524-4368

Page # 1

1

I.

Order No ...: CA346256 Order Date: 08/13/12 Writer.....: BLW

Req Date: 09/10/12

Ship Via ... COUNTER PICK-UP Terms ...... CASH ON DEMAND

Sold To: ACCOUNT F/LARGE ORDERS PO BOX 556 BEAUFORT, SC 29901

Ship To: ACCOUNT F/LARGE ORDERS PO BOX 556 BEAUFORT, SC 29901

#### Cust POH .... DETENTION CTR

#### Job Name: DET CTR/TOM

ltem	Description	Quantity	Net Price	UM	Total
53918726	*CVR* ROYAL 609-1 10 3/4 LDIM	1	142.820	EA	142.82
SP-AA1714-W-1	A1714-W-1 4FT URINAL	1	2475,000	EA	2475.00
P-BCOL4CAASISX	COL-4C-A-ASI-SX 4PERS SHWR	1	3700.000	EA	3700.00
P-BLAV6101FM	WALL HUNG LAV	2	1691.760	EA	3383.52
-WC7459FM	WC7459FM-B-IS-BB-LCMFV	2	1784.670	EA	3569.34
77880	2880-3'-E1-E1.5-VP	1	65.000	EA	65.00
PTB100	1-1/4 17GA P TRAP CP	2	9.660	EA	19.32
WR	STD WAX RING	3	1.030	EA	3.09
FC8110	1/4X2-1/4 BRS CLST BOLT N&W	3	0.980	PR	2.94

Net Total:	916361.83	
Tax:	\$935.28	
Freight:	\$0.00	. of ]
Total:	\$14296.31 🗶 \	olo

#### WARRANTY PROVISIONS

The purchaser's sole and exclusive warranty is that provided by the manufacturer, if any. Selier makes no express or implied warranties. SELLER DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL SELLER BE LIABLE FOR ANY INCIDENTAL, PUNITIVE, SPECIAL OR CONSEGUENTIAL DAMAGES ARISING DIRECTLY OR INDIRECTLY FROM THE OPERATION OR USE OF THE PRODUCT. SELLER'S LIABILITY. IF ANY, SHALL BE LIMITED TO THE NET SALES PRICE RECEIVED BY SELLER. Complete Terms and Conditions are available upon request or can be viewed on the web at http://wolseleyna.com/terms\_conditionsSale.html.



FERGUSON ENTERPRE	INC.
FEI #42	
Price Quotati	
Phone: 843-524-	;
Fox : 843-524-4	

Page # 2

11:36:18 NOV 02 2010

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Reference No: 8204492

tiem	Description	 Qj	ily.	Net Price	UM	Totel
	WALL HUNG SINK	<del>_</del>	<u> </u>		••	
	BLAV610)FM (QNTY 2)					157(010
M8884	IHDL METER LAV FCT ADA VR CP		2	75.000	EA	150.10
M99457	ESC F/ METER LAV CP		2	12.000	EA	24.10
BOCR19C	CP 1/2 COMP X 3/8 COMP ANG ST		2	4.370	EA	1.74
PF8617H	1-1/4 17GA P-IRAP CP		2	9.660	EA	19.32
	SUBICIAL					1776.36
	TRENCH DRAIN					
	PER FOOT PRICE					
	2880-E1-E1.5-VP					15t <b>30</b>
	END CAP					::30
	OUILET EA					200
		- <u></u>	let T	'otal:		1045:.74
				Tax		<b>73</b> :11
			1	lotal:		1119:.8

Qualed prices are based upon receipt of the total quantity for immediate ship AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller pricing due to causes beyond our control, and/or based upon Local. State or or put into commerce. This quale is effered contingent upon the buyer's acc incorporated by reference and found either following this document, or on the Govi Buyers: All items are open market unless noted otherwise.

nt (48 hours). SHIPMENTS BEYOND - 8 HOURS SHALL BE responsible for delays, tack of products or increase of sderai laws governing type of products that can be sold since of Seller's terms and conditions, which are sb at http://waiseteyna.com/terms\_conditionsSate.html,

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FEI-PORT ROYAL SC #42

FERGUSON Deliver To: TON 1425 RIBAUT ROAD From: Nick Paris PORT ROYAL SC 29935-1110 2PRI Comments: E1:36:18 NOV 02 2010 FERGUSON ENTER S.INC. FEI #42 Price Quote Page#1 ı Phone: 843-5: 20A Fox : 843-52 58 Bhd No...... 8204492 Cust Phone: 843-075-3055 Bid Date ....: 12/10/09 Terms ...... CAS I ON DEMAND Quoted By .: NCP C: WHITMORE PLUMBING Customer: WHIMORE PLUMBING Sh COD ONLY COD ONLY PO BOX 556 PO BOX 556 BEAUFORT. SC 29901 BEAUFORT. SC 29901 Cust PO# .... BEAUFORT COUNTY JOD N IE: PER TOM Description ç Not Price ttem rtity UM Total PRICE UPDATED ON 11/2/10 SHOWER 4 PERSON --VERIFY HEIGHT BCOL-4C-O-6FT-AST-SX W/SH 2470.00 SUBIOTAL 2470.00 \*\*\*\*\* \_\_\_ TOILET (anty 3)WC7459FM 4401.00 \_\_\_ PFWR STD WAX RING 1.030 .109 3 EA PFC8110 1/4/2-1/4 BRS CLST BOLT N&W 3 0.980 PR 2.94 SUBTOTAL 44: 1.03 \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* ----URINAL ----(1) A1714-W-1 4FT URINAL 1601.65 VERIFY WALL THICKNESS \$3988735 "NLA 609-1 CONC PRISON FLSHIMTR "RE ł 95.000 EA • 5.00 SUBTOTAL 17 6.65 \* .....

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#### Laura Reed

Frem:	Whitmore Plumbing (skipalexander@hargray.com)
Sent:	Monday, July 09, 2012 9:19 AM
To:	laura@patconst.com
Subject	BEAUFORT COUNTY DETENTION (MIKE) PATT. 7.6.2012
	WHITMORE PLUMBING COMPANY
	P.O. BOX 556
	BEAUFORT, SC 29901
	(843) 524-3911 OFFICE
	(843) 524-4274 FAX

#### PROPOSAL

## DATE OF PROPOSAL: JULY 6, 2012

### PROPOSAL SUBMITTED TO: BEAUFORT COUNTY FACILITIES MAI NTENANCE

#### JOB LOCATION: BEAUFORT COUNTY DETENTION CENTER

For the sum of \$29,834.60 Whitmore Plumbing proposes to install waste vent stack drains for seven (7) fixture rough-in, pex service to overhead water supply to urinal, closet and lavatory drains. Four (4) tree shower units to be installed. A four foot trough urinal is included in this proposal. All lavatories, urinals and closets are to be stainless steel. All shower valves and urinal valves will be installed behind wall fixtures. All service, labor and materials are included in this proposal. This job to be done in a neat and timely manner.

### WORKMANS COMP: 019-6043660 **GENERAL LIABILITY: CBP8472967** SC LICENSE NUMBER: RBC.839

We propose hereby to formish materials and labor in accordance with the above specifications, for the sum of:

#### Twenty-Nine Thousand Eight Hundred Thirty four Hundred & 60/100 Payment to be made as follows:

\$14,917.30 due on completion of rough-in \$ 14,917.30 due on completion of job

#### **TO OWNER**

Under the mechanics' lien law, any contractor, subcontractor, laborer, material man or other person, who helps to improve your property and is not paid for his labor, service or material, has a right to enforce his chim against your property. Under the law, you may protect yourself against such claims by filling, before commencing such work of improvement, an original contract for the work of improvement of a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond shall be recorded in such office. Said band shall be in an amount not less than fifty percent of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or material, for the work described in said contract.

### **ACCEPTANCE OF PROPOSAL:**

The above prices, specify-citations and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DATE OF ACCEPTANCE: 07/20/12	SIGNATURE:

7/9/2012



COUNTY COUNCIL OF BEAUFORT COUNTY BEAUFORT COUNTY ENGINEERING DIVISION 102 Industrial Village Road, Building #3, Beaufort, SC 29906 Post Office Drawer 1228, Beaufort, SC 29901-1228 Telephone: 843-255-2700 Facsimile: 843-255-9420

TO: Councilman Gerald Dawson, Chairman, Public Facilities Committee

VIA: Gary Kubic, County Administrator

FROM: Robert Klink, PE, County Engineer

SUBJ: DSN FACILITY SECURITY

DATE: February 11, 2013

BACKGROUND. In November 2009, Beaufort County awarded a contract to Emory J Infinger & Associates, Charleston SC in the amount of \$5,794,000 for the construction of the new DSN Adult Day Center located at 100 Clearwater Way, Beaufort, SC. During the development of the project, security improvements were included in the DSN design/budget to be completed after construction of the facility.

STATE CONTRACT/COMPETITIVE/NON-COMPETITIVE VENDOR. Beaufort County received the attached quote from CSI Technology Outfitters (State Contract Vendor) for \$171,040.13 to provide and install the security system in the DSN building. Funding for the security system installation is from the DSN CIP Account #40050011-54460 with a balance of \$213,688.49.

<u>RECOMMENDATION</u>. Public Facilities Committee approve and recommend to County Council a contract to CSI Technology in the amount of \$171,040.13 for the DSN Facility security system installation from the funding source listed above.

REK/DC/mjh

Attachments: 1) CSI Technology Outfitters Quote #57859

2) Non Competitive Purchase Form





# 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 casts. Code 1982 55 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 pamphiets (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 anvernmental badies

Code 1982 55 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 outhorize 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: Engineering Div Requested Account Code: 40050011-54460

Description of Requested Services

Provide and Install Security System in the DSN Adult Day Center

Please provide a listing of the items purchased, if additional pages are necessary please attach to this form: See attached guote #57859

Cost of Requested Services: \$171,040.13

Requested Vendor Name: CSI Technology Outfitters (Vendor # 11275) SC Contract #4400002749





Reques	Vendor Address: 900 E. Main Street, Suite T, Easley, SC 29640	-
	Vendor Phone Number: <u>864-855-3900</u> Requested Vendor Email Address: @csioutfitters.com John Pressley 864-770-2843	
Type of	vice Requested (Please check one) Construction 🗙 Services 🗌 Supply/Good 🗌	
Please	ch any documentation provided by the vendor that provides back up for the claims in this documen	t.
P	e select a reason below as to why this is a non-competitive purchase and provide a brief explanat	tion.
	It is not possible to obtain competition. There is only one source available for the supply, service, or construction item.	
justifies	The procurement is for a used item from the open market. The item may only be considered if, (1) the ommends purchase, (2) condition of the item is verified by appropriate County official, (3) Price analy rchase when the following factors are considered: (a) new acquisition price; (b) current book value; a ce costs.	ysis
source	The item is a single source purchase. Other sources may be available but purchases are directed to ause of factors unique to Beaufort County. Please select an option below:	one
	Standardization - CSI Technology Outfitters is a state contract vendor. CSI security sys	stem
hardwo	software is compatible with other County MIS infrastructure	
	Warranty 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 expla they are not suitable for use by the County-attach additional pages as necessary):	in why





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):

Requester Name: <u>Robert E. Klink, PE County Engineer</u> Requester Signature:
For Purchasing Completion only:
Date Received in Purchasing Department: 02/14/13
Reviewed by Purchasing Department for completeness Date: 02/14/13 Reviewed by: 0/11
Verified that this is the only source: Yes No NA Comments: State (infact
Purchasing Director or His Designee Approval Signature:
Associated Purchase Orders Number:
Associated Contract Number:



# Quote 57859

Date 2/14/2013

Computer Software Innovations Inc

900 East Main Street, Suite T Easley, SC 29640 Phone: 864-855-3900 www.csioutfitters.com

# Prepared for:

Scott Trezevant Phone: (843) 255-2600 Beaufort County Government 100 Ribaut Rd. PO Drawer 1228 Beaufort, SC 29901 USA

Qty.	Item ID	Description	UOM	Sell	Total
	Procurement	Please let us know if you are using a Procurement Contract for this purchase			
		Due to Contract reporting requirements, we need to know if you will be procuring the quoted items via a Procurement Contract. If you are, can you please let us know which contract you are using and include the contract number on your PO?			
		Rev 3			
		Beaufort DSN Access Control Video Surveillance			
		Cisco CPS-MSP Server			
1	CPS-MSP-2RU-K9	MSP 2RU Cisco PHY SEC Multi-Service Platform Assembly	EA	\$6,186.50	\$6,186.50
1	CON-SNT-CPSMSP2	SMARTNET 8X5XNBD MSP 2-RU Cisco Physical Security MultiSe	EA	\$762.08	\$762.06
2	CP5-HDD-12TB-BNDL	6x2TB Hard-Drive Bundle for PhySec MSP	EA	\$4,000.00	58,000.00
1	CIVS-MS-SW6.3	CIVS MS Media Server v6 3 Software Lic with Hardware	EA	\$592.50	\$592.50
1	CON-SAS-VSMSS63	SW APP SUPP CIVS-MS Media Server v6.3 Software Lic	EA	\$88.88	\$88.88
1	CIVS-PS-900	2nd 900W Power Supply Option	EA	\$437.00	\$437.00
		VSOM and VM on 2RU Server			
1	CIVS-OM-SW6.3=	CIVS-OM Operations Manager v6.3 SW Lic. w/ SmartSearch Spare	EA	\$3,750.00	\$3,750.00
1	CON-SAS-OMSW63	SW APP SUPP CIVS-OM Operations Manager v6.3 Software	EA	\$561.44	\$561.44
1	CIV5-VM-SW6.3=	CIVS VM Virtual Matrix v6.3 Software License Spare	EA	\$1,850.00	\$1,850.00
1	CON-SAS-VWSW63	SW APP SUPP CIVS-VM Virtual Matrix v6.3 Software	EA	\$277.20	\$277.20
1	CIVS-VM-1DFL=	Cisco V5 Virtual Matrix Client License, 1 Client	EA	\$250.00	\$250.00
1	CON-SAS-VSVMCL1	SW APP SUP CIVS-VM-1DFL	EA	\$37.84	\$37.84
1	CPS-MSP-2RU-K9	MSP 2RU Cisco PHY SEC Multi-Service Platform Assembly	EA	\$6,186.50	\$6,186.50



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Qty.	Item ID	Description	UOM	Sell	Total
1	CON-SNT-CPSMSP2	SMARTNET 8X5XNBD MSP 2-RU Cisco Physical Security MultiSe	EA	\$762.08	\$762.08
1	CPS-HDD-6TB-BNDL	6 x 1 TB SATA hard-disk drive bundle for CPS-MSP platforms (2-RU)	EA	\$2,675.00	\$2,675.00
1	CIVS-PS-900	2nd 900W Power Supply Option	EA	\$437.00	\$437.00
		Cisco Outdoor Dome Camera (Standard Definition)			
19	CIVS-IPC-2630V	CISCO RUGGEDIZED SD IP DOWE 2.8-10MM DAY NIGHT VANDAL RES	EA.	\$700.00	\$13,300.00
19	CON-SNT-IPC2630V	SMARTNET 8x5xNBD CIV5-IPC-2630V	EA	\$86.24	\$1,638.56
19	CIVS-IPCA-1006=	Conduit base and extra gasket, 2500 and 26xxV Dome series	EA	\$30.00	\$570.00
19	CIVS-IPCA-1010=	Cisco Pendant Cap 2500 and 26xxV Series Pendant Cap	EA	\$40.00	\$760.00
19	CIVS-IPCA-1011=	Cisco Wall Mount use with CIV5-IPCA-1010, 2500, 26xxV dome series	EA.	\$25.00	\$475.00
19	CIVS-IPCA-1019=	Cisco Dome Clear 2611 Series	EA	\$25.00	\$475.00
		Cisco Indoor Dome Camera (Standard Definition)			
30	CIVS-IPC-2611	Cisco SD IP video Surveillance Dome 3.3-12MM, D/N Smk, CM	EA	\$550.00	\$16,500.00
30	CON-SNT-IPC2611	Smartnet 8x5xNBD Cisco SD IP Video Surveillance	EA	\$67.76	\$2,032.80
7	CIV5-IPC-2621V	Cisco VR SD IP Video Sureveillance Dome, 3.3-12mm, D/N, Smkd	EA	\$600.00	\$4,200.00
7	CON-SNT-IPC2621V	SMARTNET 8x5xNBD CIVS-IPC-2621V	EA	\$73.92	\$\$17.44
7	CIVS-IPCA-1007=	Ceiling Tile Mount Support, 252x, 253x, and 26xxV Dome	EA	\$25.00	\$175.00
30	CIVS-IPCA-1008+	Cisco Ceiling Tile Mount Support 2611 Flush Mount Dome	EA	\$25.00	\$750.00
		Cisco HD Camera			
3	CIVS-IPC-5011	Cisco Indoor HD IP Dome, 2.8-10MM, D/N, Somked, CM	EA	\$1,100.00	\$3,300.00
3	CON-SNT-CIVSIPCO	SMARTNET 8X5XNBD Cisco Video Surveillance IP Camera, Indo	EA	\$135.52	\$406.56

Stream Connection Licenses:



Computer Software Innovations Inc

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Qty.	Item ID	Description	UOM	Sell	Total
59	CIVS-MS-CPSD-1SCL=	CIVS 1 Cisco Device Stream Connect License for Media Server	EA	50.00	\$0.00
		Access Control			
1	CPS-MSP-1RU-K9	Cisco MSP 1-RU Physical Security MultiService Platform Assy	EA	\$1,912.00	\$1,912.00
1	CON-SNT-MSP1RUK9	Cisco Smartnet 8x5xNBD MSP 1-RU Cisco	EA	\$235.84	\$235.84
1	CIAC-PANE-M1X-K9	Cisco PAM Software Version 1.X MSP	EA	\$4,000.00	\$4,000.00
1	CON-SAS-CIACPAWK	US ONLY SW APP SUP PAM 5W VERSION 1.X MSP	EA	\$1,056.00	\$1,056.00
t	CIAC-PAME-EDI«	Cisco PAM Enterprise Data Integration License	EA	\$3,000.00	\$3,000.00
1	CON-SAS-PAMEDI	US ONLY SW APP SUPP CISCO PAM ENTERPRISE	EA	\$792.00	\$792.00
1	CIAC-PAME-M128=	Cisco PAM 128 Module License	ΈA	\$2,500.00	\$2,500.00
1	CON-SAS-PANM128	SW APP SUPP Cisco PAM 128 Module	EA	\$660.00	\$660.00
4	CIAC-GW-K9	Cisco Physical Access Gateway	EA	\$475.00	\$1,900.00
4	CON-SNT-GWK9	SMARTNET 8X5XNBD Cisco Physical Access	EA	\$66.88	\$267.57
9	CIAC-GW-RDR	Cisco Physical Access Reader Module	EA	\$325.00	\$2,925.00
9	CON-SNT-GWRDR	SMARTNET 8X5XNBD Cisco Physical Access	EA	\$45.76	\$411.84
5	CIAC-GW-IP10	Cisco Physical Access Input Module	EA	\$275.00	51,375.00
5	CON-SNT-GWIP10	SMARTNET 8X5XNBD Access Control 10 Input	EA	\$38.72	\$193.60
3	CIAC-GW-OP8	Cisco Physical Access Output Module	EA	\$275.00	\$825.00
3	CON-SNT-GWOP8	SMARTNET 8X5XNBD Cisco Physical Access	EA	\$38.72	\$116.16
		Miscellaneous Parts			
19	HID-6005B1B00	ProxPoint Plus 6005 125 kHz Mini Mullion Proximity Reader (Weigand Designer and Pigtail) - Color: Black	EA	\$89.47	\$1,699.93
3	RCI-F2164	F2 Series Fire Rated Offset and Centerline Latch Entry	EA	\$235.00	\$705.00
15	RCI-0162	0162 Rim Strike 1-3/4 x 9-3/4 Standard Finish 32D 0162 RIM STRIKE 1-3/4 X 9-3/4 STANDARD FINISH 32D	EA	5234.42	\$3,516.30
18	GES-1078CW	Magnetic Door Position Switch	EA	\$7.09	\$127.62
6	WG-32061045	22 AWG, 6 conductor Cable, 1,000 Ft Roll, OAS, CMP, CL2P, 1K box	EA	\$183.52	\$1,101.12
6	IR184BA7-50-1000B	18-4, Lock Power Wire, 1,000 Ft Roll	EA	\$182.37	\$1,094.22

CSI Technology Outfitters Computers. Software. Innovations.

Computer Software Innovations Inc

900 East Main Street, Suite T Easley, SC 29640 Phone: 864-855-3900 www.csioutfitters.com

Qty.	Item ID	Description	NON	Sell	Total
1	AX-MAX77D	12VDC Power Supply, 16 ports, 20A @24VDC or 10A @12VDC	EA	\$765.05	\$765.05
13	LE-770	Verifact Model A-ML is an omni-directional, low impedance, electret condenser microphone with mic level audio output	EA	\$139.00	\$1,807.00
2	RCI-8380	Pedestrian swing gate electromagnetic lock	EA	\$232.84	\$465.68
13	SDC-LR100SDCK	SDC 6000 Serries Exit Devices Electric Latch Retraction/DOGG	EA	\$328.04	\$4,264.52
1	PTR5242412G4	$24\times24\times8$ Box for gateway modules/with back plate	EA	\$678.40	\$678.40
		Advanced Services			
1	INST-DII-EXPANDED	Setup, Configure and Install Hardware	EA	\$47,710.00	\$47,710.00

	Item Total:	\$164,059.18
	Tax at 6.000%:	\$6,980.95
	Total:	\$171,040.13
Prices are firm until 3/13/2012		

SC Cisco Contract# 4400002749 - Network

Please make the purchase order to: CSI Technology Outfitters, Inc. 900 East Main Street, Suite T Easley, SC 29640

Fax the purchase order to John Pressley at 864-770-2843 or email insidesales@csioutfitters.com.



# COUNTY COUNCIL OF BEAUFORT COUNTY BEAUFORT COUNTY ENGINEERING DIVISION 102 Industrial Village Road, Building #3, Beaufort, SC 29906 Post Office Drawer 1228, Beaufort, SC 29901-1228 Telephone: 843-255-2700 Facsimile: 843-255-9420

TO: Councilman Gerald Dawson, Chairman, and Public Facilities Committee

VIA: Gary Kubic, County Administrator G.K. Bryan Hill, Deputy County Administrator G.K. David Starkey, Chief Financial Officer Robert McFee, Director of Engineering and Infrastructure Dave Thomas, Purchasing Director Monica Spells, Compliance Officer

FROM: Robert Klink, PE, County Engineer

SUBJ: LAW ENFORCEMENT CENTER (LEC) SECURITY

DATE: February 11, 2013

BACKGROUND. Beaufort County requested and received a quote from CSI Technology Outfitters to provide a new security system for the LEC building to modernize and replace the original system.

STATE CONTRACT/COMPETITIVE/NON—COMPETITIVE VENDOR. The attached quote is from CSI Technology Outfitters (State Contract Vendor) for \$116,263.75 to provide and install the security system in the LEC building. Funding for the security system installation is from the LEC CIP Account #40040011-54423 with a balance of \$315,628.

**<u>RECOMMENDATION</u>**. Public Facilities Committee approve and recommend to County Council a contract to CSI Technology in the amount of \$116,263.75 for the LEC security system installation from the funding source listed above.

REK/DC/mjh

Attachments: 1) CSI Technology Outfitters Quote #58778 2) Non Competitive Purchase Form





## 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 anly one source for the required supply, service, or construction item. The Purchasing Director shall conduct negotiations, as oppropriate, 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 pomphlets (3) Copyrighted educational films, filmstrips, slides and transparencies (4) Pastage stamps and postal fees (5) Professional dues, membership (ees 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 55 12-14 Ord. No. 2000-1 5 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	Der	partment:	Engin	eering	Di
		a set a set set set set set			

Requested Account Code: 40040011-54423

**Description of Requested Services** 

Provide and Install Security System in the Law Enforcement Center

Please provide a listing of the items purchased, if additional pages are necessary please attach to this form: See attached guote #58778

Cost of Requested Services: \$116,263.75

Requested Vendor Name: CSI Technology Outfitters (Vendor # 11275) SC Contract #4400002749





Requested Vendor Address: 900 E. Main Street, Suite T, Easley, SC 29640

insides	ales@csioutfitters.com John Pressley 864-770-2843
Туре о	f Service Requested (Please check one) Construction 🔀 Services 🗌 Supply/Good 🗌
Please	attach any documentation provided by the vendor that provides back up for the claims in this document.
F	Please select a reason below as to why this is a non-competitive purchase and provide a brief explanation.
	It is not possible to obtain competition. There is only one source available for the supply, service, or construction item.
justifie	The procurement is for a used item from the open market. The item may only be considered if, (1) the using recommends purchase, (2) condition of the item is verified by appropriate County official, (3) Price analysis s purchase when the following factors are considered: (a) new acquisition price; (b) current book value; and (c) nance costs.
D source	The item is a single source purchase. Other sources may be available but purchases are directed to one because of factors unique to Beaufort County. Please select an option below:
	Standardization - CSI Technology Outfitters is a state contract vendor. CSI security system
hardwa	pre/software is compatible with other County MIS infrastructure
	Warranty 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





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):

Requester Name: Robert E. Klink, PE County Engineer Requester Signature:
Department Head Name: Robert E. Klink, PE, County Engineer Department Head Signature 24
For Purchasing Completion only:
Date Received in Purchasing Department: 02/14/13
Reviewed by Purchasing Department for completeness Date: 02/14/13 Reviewed by: 0/12
Verified that this is the only source: Yes No NA
Comments:
Burchasing Director or His Designee Approval Signature:
Purchasing Director or His Designee Approval Signature:
Associated Purchase Orders Number:
Associated Contract Number:



# Quote 58778

Date 2/14/2013

## Computer Software Innovations Inc

900 East Main Street, Suite T Easley, SC 29640 Phone: 864-855-3900 www.csioutfitters.com

# Prepared for:

Mr. Daniel Morgan Phone: (843) 255-2600 Beaufort County Government 100 Ribaut Rd. PO Drawer 1228 Beaufort, SC 29901 USA

Qty,	Item ID	Description	NON	Sell	Total
	Procurement	Please let us know if you are using a Procurement Contract for this purchase			
		Due to Contract reporting requirements, we need to know if you will be procuring the quoted items via a Procurement Contract. If you are, can you please let us know which contract you are using and include the contract number on your PO?			
		Beaufort County LEC Security System r7			
		Video Surveillance System			
		Cisco Outdoor Dome Camera (Standard Definition)			
	CIVS-IPC-3530	Cisco Video Surveillance IP Dome Body,Outdoor, 1MP DN, IO	EA	\$775.00	\$3,100.0
	CON-SNT-CIVSIPCB	SMARTNET 8X5XNBD CSC Video Srvince IP Dome Bdy Outdoor 1M	EA	\$95.92	\$383.6
	CIVS-6KA-CTMSURF=	Ceiling Tile Surface Mount for 3520 and 6020 IP Cameras	EA	\$27.50	\$110.0
	CIVS-6KA-PENHEAD=	Cisco Ceiling Mount for 35xx, 6k, and 7030 IP Domes	EĄ	\$75.00	\$300.0
•	CIVS-6KA-GNECK=	Cisco Goose Neck Mount for 35xx, 6k, and 7030 IP Domes	EA	\$75.00	\$300.0
		Cisco Indoor Dome Camera (Standard Definition)			
9	CIVS-IPC-3520	Cisco Video Surveillance IP Dome Body, Indoor, 1MP DN, IO	EA	\$637.50	\$18,487.5
)	CON-SNT-CIVSIPC3	SMARTNET 8X5XNBD CSC Video SrvInce IP Dome Body, Ind 1MP	EA	\$78.32	\$2,271.2
9	CIVS-6KA-CTMFLSH=	Ceiling Tile Flush Mount for 3520/6020 IP Cameras	EA	\$27.50	\$522.5
5	CIVS-6KA-CTMSURF=	Surface Mount Kit for 6000 sereles indoor dome camearas	EA	\$27.50	\$275.0

Cisco Dome Camera (High Definition)

CSI Technology Outfitters Computers. Software. Innovations.

Date 2/14/2013

Computer Software Innovations Inc

900 East Main Street, Suite T Easley, SC 29640 Phone: 864-855-3900 www.csioutfitters.com

Qty.	Item ID	Description Description	UOM	Sell	Total
2	CIVS-IPC-6020	Cisco Video Surveillance IP Camera, Indoor HD Dome Body	EA	\$837.50	\$1,675.00
2	CON-SNT-CIVSIPC6	SMARTNET 8X5XNBD Cisco 6000 series camera	EĄ	\$102.96	\$205.92
2	CIVS-6KA-CTMFLSH=	Ceiling Tile Flush Mount for 3520/6020 IP Cameras	EA	\$27.50	\$55.00
3	CIV5-IPC-7030	Cisco Video Surveillance SMP IP Outdoor Dome Camera	EA	\$1,012.50	\$3,037.50
3	CON-SNT-CIVSIPC7	SMARTNET 8X5XNBD CSC Video SrvInce SMP IP Outdoor Dome Camera	EA	\$124.96	\$374.88
		Cisco PTZ Camera (Standard Definition)			
1	CIVS-IPC-2930	Outdoor Pendant, Clear Dome, NTSC, 35x, SD PTZ IP Camera	EA	\$2,450.00	\$2,450.00
1	CON-SNT-CVIP2930	SMARTNET 8X5XNBD Outdoor Pendant, Clear Dome, NTSC, 35x,	EA	\$301.84	\$301.84
1	CIVS-JOY1-USB=	USB Joystick for Operations Manager	EA	\$370.00	\$370.00
1	CON-SNT-V5JOYUSB	SMARTNET 8X5XNBD CIV5-JOY1-USB=	EA	\$45.76	\$45.76
		Access Control System			
15	CIAC-GW-K9	Cisco Physical Access Gateway	EA	\$475.00	\$7,125.00
15	CON-5NT-GWK9	SMARTNET 8X5XNBD Cisco Physical Access	EA	\$66.88	\$1,003.20
4	CIAC-GW-IP10.	Cisco Physical Access Input Module	EA	\$275.00	\$1,100.00
4	CON-SNT-GWIP10	SMARTNET 8X5XN8D Access Control 10 Input	EA	\$38.72	\$154.88
4	CIAC-GW-OP8 -	Cisco Physical Access Output Module	EA	\$275.00	\$1,100.00
4	CON-SNT-GWOP8	SMARTNET 8X5XNBD Cisco Physical Access	EA	\$38.72	\$154.88
		Miscellaneous Parts			
12	HID-5365EGP00	MiniProx 5365 125 kHz Multion Mount Proximity Reader (with Pigtail) - Color: Gray	EA	\$152.00	\$1,824.00
9	RCI-F2164	F2 Series Fire Rated Offset and Centerline Latch Entry	EA	\$235.00	\$2,115.00
3	RCI-0162	0162 Rim Strike 1-3/4 x 9-3/4 Standard Finish 32D	EA	\$234.42	\$703.26
		0162 RIM STRIKE 1-3/4 X 9-3/4 STANDARD FINISH 32D			
2	RCI-837128	Electromagnetic Lock, 750 lbs, single minimag, aluminum finish SINGLE MINIMAG, ALUMINUM FINISH	EA	\$167,40	\$334.80

CSI Technology Outfitters Computers. Software. Innovations.

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Qty.	Item ID	Description	NON	Sell	Total
2	RCI-831028	Electromagnetic Lock, 1500 lbs, 12/24 VDC, Single Door, Aluminum finish	EA	\$197.40	\$394.80
5	BO5-D51501	Door Request PIR Sensor	EA	\$96.12	\$480.60
5	RCI-980MO	Push Button Door Request Switch, Momentary, non-Illuminated, white w/bik trim NON-ILLUMINATED WHITE/BLK TRIM	EA	\$48.60	\$243.00
15	GE5-1078CW	Magnetic Door Position Switch	EA	\$7.09	\$106.35
2	WP-652	22 AWG, 3 Twisted Pair CR Cable, 1,000 Ft Roll	EA	\$305.00	\$610.00
2	IR184BA7-50-10006	18-4, Lock Power Wire, 1,000 Ft Roll	EA	\$204.12	\$408.24
5	2227-MI5C	Miscellaneious Ty Wraps, Screws, etc, Gateway Box	EA	\$500.00	\$2,500.00
15	2227-MAT	Network Drop for Card Access Panel	EA	\$221.00	\$3,315.00
15	VOR-0812	PoE Splitter, 12VDC for PIR and Lock power locally at door	EA	\$59.00	\$885.00
19	DSC-BV500GB	Mation IDS	EA	\$159.00	\$3,021.00
5	GE5-3040W	Duress Switch	EA	\$21,79	5108.95
5	AIP-LEF-3L	3 CALL SURFACE MOUNT MASTER W/ DOOR RELEASE	EA	\$149.41	\$747.05
5	AIP-LE-55-1G	Staninless Steel single intercom door station	EA	\$150.00	\$750.00
5	AIP-SBX-1G	Single Gang back box	EA	\$50.00	\$250.00
5	AIP-RY-PA	Relay Module	EA	\$9.50	\$47.50
5	AIP-P5-1225UL	Power Supply 12VDC for Intercome	EA	\$84.35	\$421.75
2	SL-401	Duress Strobes	EA	\$17.50	\$35.00
15	2277-MISC	Gateway Module Utility Boxes, 16 x 12 x 4, BW106BP _ Key lock 500D series	EA	\$60.00	\$900.00
2	SS-2S-4B-AIC-P	Sun Surveillance SolsticeCam	EA	\$5,837.00	\$11,674.00
		Customer Supplied Arecont AV-8185 (9W @ 12VDC). Customer Supplied Arecont Henter & Blower (11W @ 12VDC, 18 hrs/day duty cycle). Customer Supplied Fluidmesh FM 1100 HW wireless node. Solar power system sized for Greenwood, SC. Top of the Pole Solar Panel Mount. Charge Controller. Sealed Lead Acid Absorbent Glass Mat Batteries to provide a minimum of 5 days of battery backup. Outdoor rated lockable battery and electronics enclosure (Pole Mount Brackets included).			

CSI Technology Outfitters Computers. Software. Innovations.

Computer Software Innovations Inc

900 East Main Street, Suite T Easley, SC 29640 Phone: 864-855-3900 www.csioutfitters.com

Qty:	Item ID	Description	UOM	Sell	Total
3	FM1100M-HW	Enclosure battery compartment extensions. System comes prewired and mounted to aluminum 20ft x 6 in O.D. hinged pole for turnkey installation. Fluidmesh 1100 MITO, single MIMO radio device, 1 Mbit/s Ethernet Throughput, 4.9-5.8 GHz with integrated panel antennas. Two (2) Ethernet Ports.	EA	\$545.97	\$1,637.91
2	FM1100M-10	Includes passive PoE injector and AC 90-240V Power Supply. Enable 10Mbit/s ethernet throughput in FM1100M Devices	EA	\$721.46	\$1,442.92
1	FM1100M-30	Enable 30Mbit/s ethernet throughput in FM1100M Devices	EA	\$1,014.00	\$1,014.00
2	1101-1109	Transtector Wireless surge protection device at pole	EA	\$135.35	\$270.70
		Advanced Services			
1	INST-DII-EXPANDED	Setup, Configure and Install Hardware	EA	\$30,265.00	\$30,265.00

	Item Total:	\$111,409.65
	Tax at 6.000%:	\$4,854.10
	Total:	\$116,263.75
ices are firm until 3/13/2013		

s are firm until 3/13/2013

SC Cisco Contract# 4400002749 - Network

Please make the purchase order to: CSI Technology Outfitters, Inc. 900 East Main Street, Suite T Easley, SC 29640

Fax the purchase order to Sheldon Pettigrew at CSI at 864.307.2254 or email to insidesales@csioutfitters.com



Quote 58778

Date 2/14/2013

Computer Software Innovations Inc

900 East Main Street, Suite T Easley, SC 29640 Phone: 864-855-3900 www.csioutfitters.com

HOUNTY SOUTH HOUNTY SOUTH HOUNT	COUNTY COUNCIL OF BEAUFORT COUNTY BEAUFORT COUNTY ENGINEERING DIVISION 102 Industrial Village Road, Building #3, Beaufort, SC 29906 Post Office Drawer 1228, Beaufort, SC 29901-1228 Telephone: 843-255-2700 Facsimile: 843-255-9420
TO:	Councilman Gerald Dawson, Chairman, Public Facilities Committee
VIA:	Gary Kubic, County Administrator Kusic
	Bryan Hill, Deputy County Administratory Josh Gruber, County Attorney Robert McFee, Division Director of Engineering & Infrastructure
FROM:	Robert Klink, PE, County Engineer
SUBJ:	Beaufort County Dirt Road Paving Requirements for Dirt Roads Without Right of Way or Easement Documentation – Halifax Drive

DATE: November 20, 2012

**BACKGROUND**. Halifax Drive is a County maintained dirt road that is included in Dirt Road Design Build Improvement Contract #46. Contract #46 was awarded by County Council on 3/12/12. Halifax Drive is located on St. Helena Island.

Since May 2012, the Engineering Division and the design-build contractor team have been working under guidance that Beaufort County can no longer pave a County dirt road based on presumption of prescriptive right. Rather, it must assure that the County posses a deeded right-of-way, signed right-of-way document, or signed easement document from each adjoining property owner along the dirt road identified for paving.

Engineering Division staff has had limited success in obtaining documents and has identified Halifax Drive as a dirt road for consideration for condemnation of property. As a result of field meetings with property owners and County Council Representatives, sixteen of the twenty property owners have signed for the road to be paved. Condemnation of the remaining four parcels will allow paving of Halifax Drive to proceed.

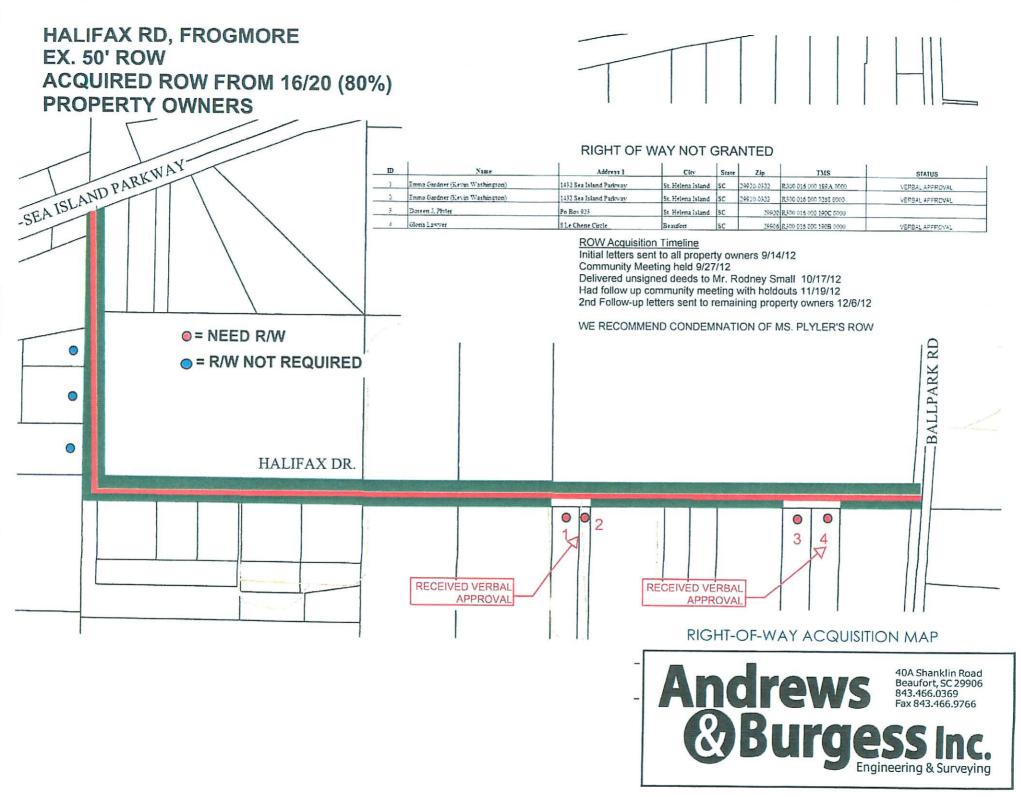
Staff and design-build contractor team are therefore presenting this information for committee review and are recommending that the remaining required right-of-way be condemned.

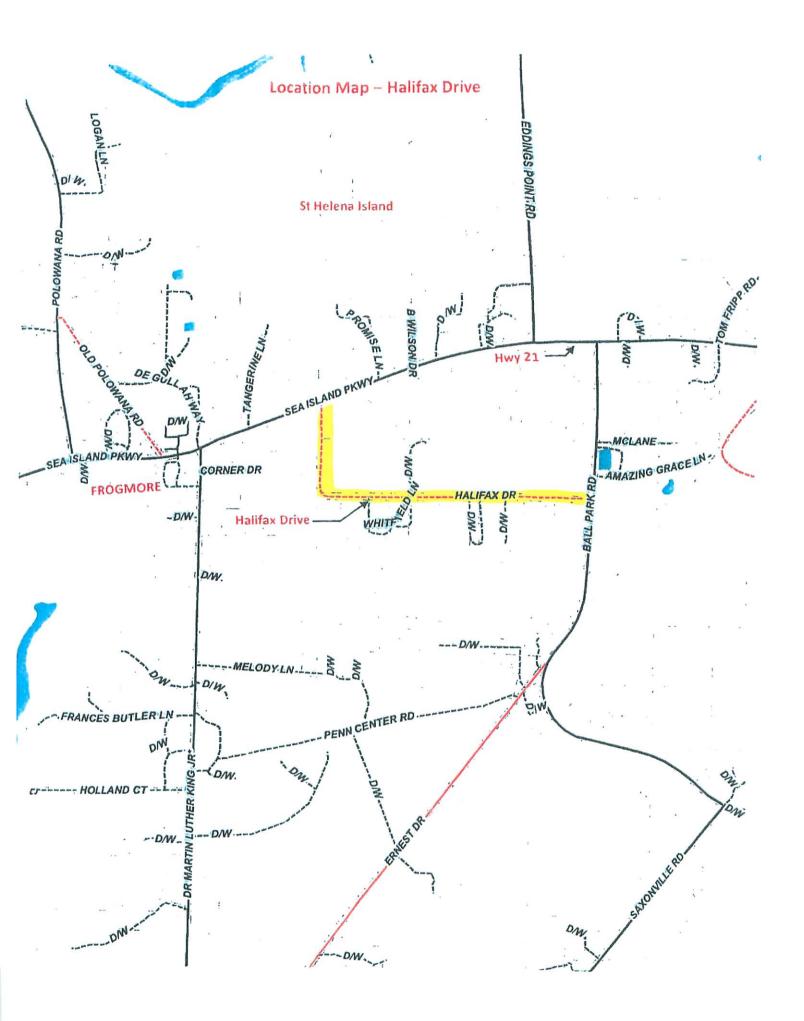
**RECOMMENDATION.** The Public Facilities Committee approve and recommend to County Council to authorize proceeding with condemnation of the remaining required right-of-way for Halifax Drive.

REK/DS/mjh

Attachments: 1) Andrews & Burgess Right of Way Status Plans 2) Location Map

cc: Eddie Bellamy







COUNTY COUNCIL OF BEAUFORT COUNTY BEAUFORT COUNTY PLANNING DIVISION Multi-Government Center • 100 Ribaut Road, Room 115 Post Office Drawer 1228, Beaufort SC 29901-1228 Phone: (843) 255-2140 • FAX: (843) 255-9432

SUBJECT:	Parkers Encroachment Across the Spanish Moss Trail
DATE:	February 22, 2013
FROM:	Anthony Criscitiello, Beaufort County Planning Director
TO:	Public Facilities Committee, Beaufort County Council

The Beaufort County Planning Department by virtue of the Comprehensive Plan is required to provide a staff recommendation to the Public Facilities Committee of County Council regarding the requested easement across the Spanish Moss Trail to provide access to a Parkers Convenience Store (see attached map). After careful consideration of the importance of the Spanish Moss Trail both as a non-motorized transportation corridor and a recreational amenity; the responsibility that Beaufort County has in implementing and maintaining the trail; and the potential threats to the safety of pedestrians and cyclists posed by the proposed at-grade crossing, the Planning Department recommends against providing an easement across the trail unless there is a grade separation between the access road and the trail.

**Importance of the Spanish Moss Trail:** The Spanish Moss Trail is unique to northern Beaufort County because it provides the only opportunity for an "off-road" non-motorized transportation corridor. It allows cyclists and pedestrians to be safely removed from automobile traffic while providing a direct transportation corridor that links neighborhoods, employment centers, retail and services. The Northern Beaufort County Greenway and Blueway Master Plan (2002) recognized the importance of the trail and identified it as a "spine trail" that would link smaller trails, sidewalks and neighborhoods together to create a non-motorized transportation network. The Transportation chapter of the Beaufort County Comprehensive Plan (2010) emphasizes the importance in investing in alternative modes of transportation, such as trails, to reduce vehicle miles travelled on our highways and to provide transportation mode choices to County residents.

**Beaufort County's Role in Implementing the Trail:** Beaufort County plays an important role in the development of the Spanish Moss Trial having been granted a surface easement by Beaufort Jasper Water Sewer Authority for the specific purpose of developing a linear park. That puts the County in a unique position as being caretakers of the trail, ensuring that the integrity of the right-of-way is maintained and that the trail is implemented in a timely fashion and to acceptable standards. As a result, Beaufort County must carefully consider the impacts that encroachments will have on the safety and quality of the trail.

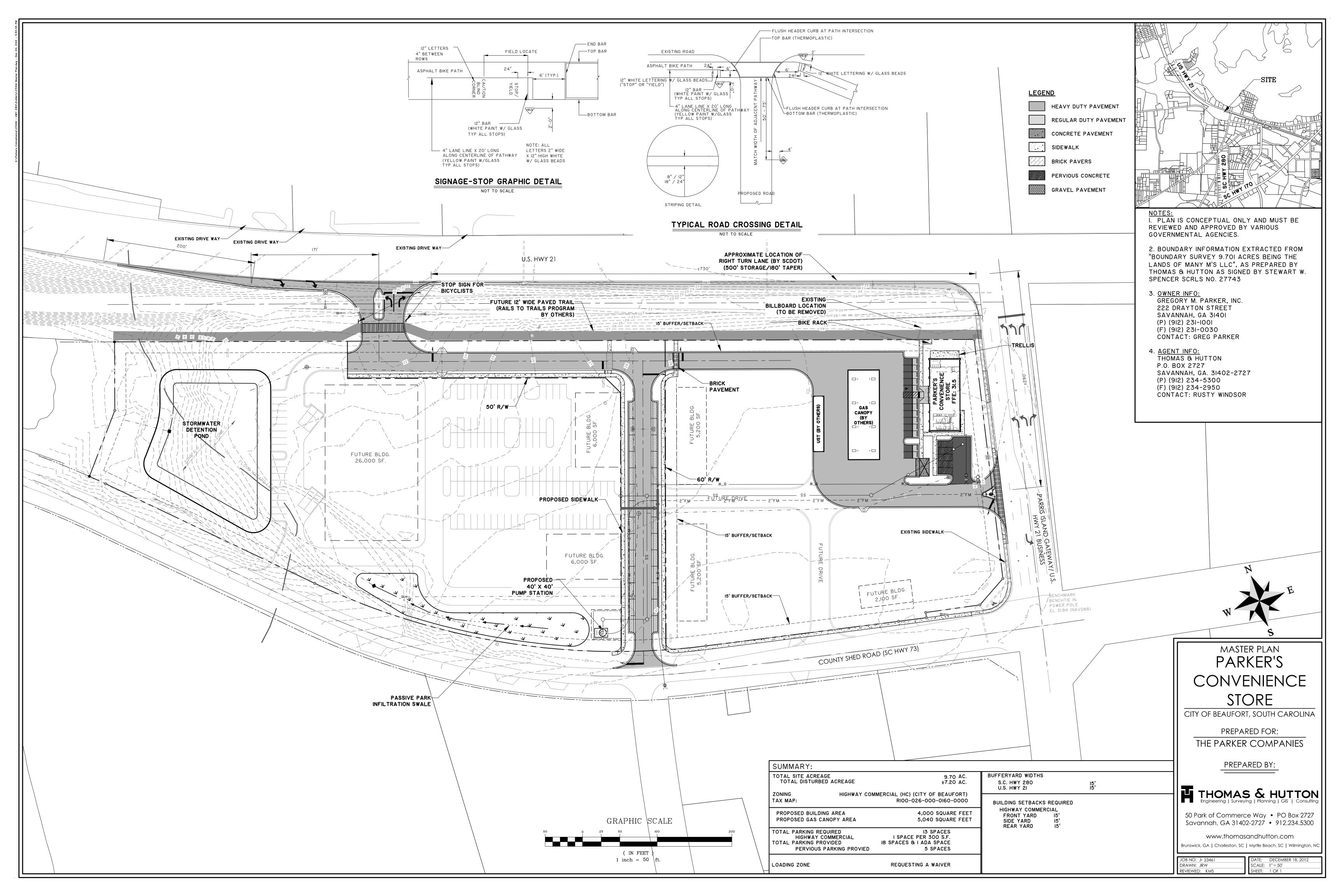
<u>Concerns about the Encroachment:</u> Planning Staff has many concerns about crossing the trail at-grade in the location shown on the accompanying drawing.

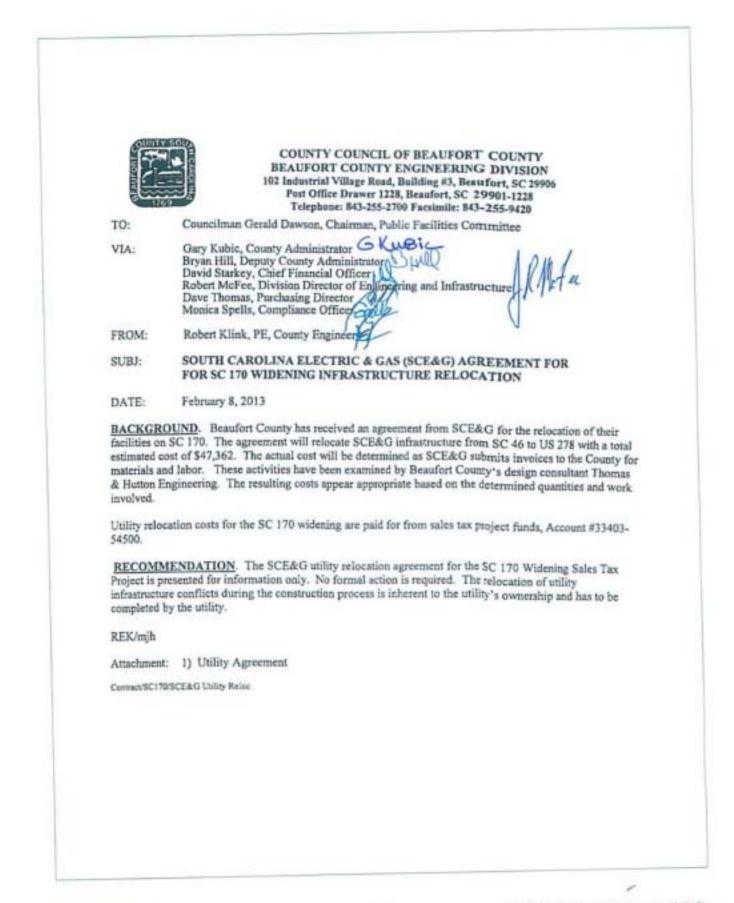
1. The proposed encroachment location increases the risk of accidents between cars and non-motorized traffic. Cars approaching Parkers from the southbound lane will be coming off of a high-speed (50 mph), auto-oriented highway and may not slow down adequately before approaching the trail. In addition, the trail is not directly adjacent to or visible from the highway north of the site until one is very close to the proposed access road. If a motorist is not familiar with the trail, there is a possibility that they will not be mindful of cyclists and pedestrians as they try to access the convenience store increasing the risk of accidents at the proposed trail crossing.

- 2. The proposed encroachment will place the trail within the stacking area for cars exiting the Parkers convenience store. The Traffic Impact Analysis for Parkers has shown that there will be considerable delays for cars seeking to make a left turn from Parkers at the proposed access onto US 21. In similar locations in Beaufort County where there is a non-signalized intersection, motorists frequently take risks pull out into traffic as they get impatient waiting for a clearing in traffic. This hazardous traffic situation created by the access road to Parkers will only further marginalize pedestrians and cyclists.
- 3. Taking action to grant the encroachment across the trail would create hazards to pedestrians and cyclists that would not otherwise exist if no action was taken. There are other crossings along the trail that present hazards, such as SC 170, Broad River Boulevard, and Parris Island Gateway that will need to be carefully addressed to ensure safety. However, these conditions existed before the County was granted the surface easement for the trail. Granting the proposed encroachment across the trail would create a new potentially hazardous intersection and would also create the expectation that the County would grant future encroachments across the trail to provide access to development.

**<u>Staff Recommendation:</u>** Planning Staff recommends that County Council provide conditional approval of the proposed encroachment across the Spanish Moss Trail with the following condition:

• The Parkers access road that would cross the Spanish Moss Trail shall provide a tunnel with adequate clearance underneath to provide cyclists and pedestrians safe and unimpeded travel.





OW18 7921 (DIST.)

Agreement#

### UTILITY AGREEMENT

S. C. File No.		Route (or Road No.) SC 170						
F. A. Project No.		State Project No.						
This Agreement made this	day of	,	2012 ,	by	and	between	Beaufort	County,
hereinafter called "County" and the								
South Carolina Electric & Gas					_ hc	reinafter o	alled "Cor	npany".

WITNESSETH:

1. It is mutually agreed by and between the parties hereto that the Company shull perform or cause to be performed, the following work to its utility property facilities as shown on the attached plans and estimate:

General description:	See attached SCE&G Drawings
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2. The Company hereby agrees to relocate its utility facilities in conflict with highway construction in accordance with the provisions set forth in the Federal Highway Administration's FAPG 23 CFR 645A; and also in accordance with the South Coroline Department of Transportation \*A Policy for Accommodating Utilities on Highway Rights-of-Way" in the estimated amount of

	<u>s 47,362.00</u>	
	County Share 100%	Utility Share
(8)	easement, or other real property interest, the damagi	occupancy in its existing location by reason of holding the fee, an ing or taking of which is compensable in eminent domain. If the is existing location by reason of holding the fee, an easement or

Easement for this project is filed in	Beaufort
	(County)
Beaufort, SC	

(City and State)

- (b) This section of line (for purposes of establishing right-of-way priorities only) has been in service for approximately 30 years or more.
- (c) Such work as is necessary to relocate, alter or maintain the facility will be done in such a manner that it will not in any way interfere with or endanger the safety of the general public in their use of the roads as a highway. Traffic control and signing will be coordinated with the County's contractor and will be in accordance with "The South Caroling Manual on Uniform Traffic Control Devices for Streets and ((ighways" (SCMUTCD),

Form 3068-A (Revised) 1/8/2001 Word 97 - April 6, 2001

3. The Company shall begin said work promptly upon notification in writing by the County or County agent and dispatch to its completion as promptly as is practicable. The Company shall provide advance notice to the County's Project Engineer or County agent of the date on which work is expected to begin.

4. The Company will perform the work provided for in this agreement by the method checked below, in accordance with the provisions of Sec.645.115 of FAPG 23 CFR 645A:

- BY COMPANY'S REGULAR FORCES.
- (x) BY CONTRACT. (State one of recognized reasons for necessity of performing work in this manner)

Company forces will not be available to work this project.

The Company, therefore, subject to prior approval, proposes to contract a portion of or all of the work covered by this agreement. The items of work to be accomplished by contract are noted in the estimate. Where the Company elects to solicit comparitive bids from a list of qualified contractors rather than through advertising in a publication, the names and addresses of those contractors so circularized shall be noted on the estimate or furnished to the County or County agent in advance of the Company's solicitation of bids.

( ) BY EXISTING CONTINUING CONTRACT: Subject to prior approval and inspection by the County or County agent and the prior approval of the contract method by the Federal Highway Administration, the Company proposes to use an existing continuing contract under which it is demonstrated that such work is regularly performed for the Company under such contracts at reasonable costs. The provisions relating to contracts under this paragraph also apply to Contract Engineering.

5. The County will reimburse the utility company for costs incurred in accordance with the agreement as shown and on accurate records supporting all expenditures incurred on account of said work. The method of developing the relocation costs shall be one of the following alternatives.

- (a) Actual and related direct costs accumulated in accordance with a work order accounting procedure prescribed by the applicable Federal or State regulatory body.
- (b) Unit costs, such as broad gauge units of property, as used in own operations. (This method must have prior approval.)
- () (c) Lump Sum

The County may not pay for any item of work not provided for in the plan or in the cost estimate except as modified by the County Engineer or County agent followed by written notification to the County or County agent.

6. All work performed by the Company pursuant hereto, shall be performed according to the plans and estimates approved by the County or County agent

7. Attached hereto, and by reference made a part bereof, is one copy of plans and estimates of the work to be performed by the Company showing the existing facilities, permanent changes to be made therein, and the stages by which these changes are to be secomplished.

8. Credits for accrued depreciation (expired service life) and/or betterment of the facility have been allowed as catlined in Sec.645.117(h) of FAPG 23 CFR 645A.

Form 3068-A (Revised) 1/8/2091 Word 97 - April 6, 2001

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9. Periodic progress billings of incurred costs may be made by the Company to the County through the County agent not to exceed monthly intervals and amounting to at least \$2500.00; however, total progress billing payments shall not exceed the approved nonbetterment estimated amount.

Upon completion of the work and no later than six months thereafter, the Company shall, at the earliest date practicable, furnish the County or County agent with five (5) copies of its final and complete billing of all costs incurred in connection with the work performed hereunder, such statement to follow as closely as possible the order of the items contained in the estimate. The totals for labor, overhead construction cost, travel expense, transportation, equipment, material and supplies, handling cost and other services shall be shown in such a manner as will permit ready comparison with the approved plans and estimates. Items of materials shall be itemized where they represent major components.

Credit shall be given for usable materials recovered from permanent or temporary installations. The final billing shall show the description and site of the project, the Federal Aid Project Number if applicable, the date on which the first work was performed; or, if preliminary engineering or right-of-way items are involved, the date on which the earliest item of billed expense was incurred, the completion date and the location where the records and accounts billed can be audited. The Compuny shall make adequate reference in the billing to its records, accounts and other documents. Contractors and any subcontractors are to maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred and to make such materials available at their respective offices at all reasonable times during the contract for inspection by the County, County agent, Federal Highway Administration or any authorized representatives of the Federal or State Government and copies thereof shall be furnished if requested

Final billings of incurred costs submitted by the Company shall carry a statement certifying that all items claimed have been reviewed and are in conformity with the provisions of the agreement; that credits have been given for all salvaged materials as required, and that all contractor's bills incurred have been paid in full. This statement shall be signed by an authorized representative of the Company.

In the event a final and complete billing has not been received by the County or County agent prior to six months following the completion of work and the Company has not during that period demonstrated to the County's or the County agent's satisfaction a hardship in completing that billing, the County may, in its sole discretion, consider the last payment made to be the final payment due under this Agreement.

10. The County, County Agent, and the Federal Highway Administration shall have the right to inspect recovered materials from the permanent facility prior to disposal by sale or setap. This requirement will be satisfied by the Company giving notice to the County or County agent of the time and place the materials will be available for inspection. This notice is the responsibility of the Company and it may be held accountable for full value of materials disposed of without notice. The County, County agent, and the Federal Highway Administration shall have the right to inspect all recovered materials, which are not reusable by the Company, for temporary use. The Company shall furnish a listing on final billings of major items not eligible for salvage credit, and reasons therefor.

11. The Company will abide by the contract cost principles as set forth in FAPG 23 CFR 645A.

12. The Company will not participate directly or indirectly in any practice which subjects persons to discrimination because of their race, color, religion, sex or national origin.

COMPANY: South Carolina Electric & Gas
--

ADDRESS: 2	20 Operations Way (MC: J29)
C C	Cayyer SC 29033-3701
BY:	Com h. Jac-
TITLE: 1	fighway Coordinator (Connie B. Doar)

INSTRUCTIONS: Submit one copy of agreement form and six prints of drawings (or one reproducible print) showing present location and proposed location of poles or lines with reference to highway survey stations and centerline.

· 1

BEAUFOR1 COUNTY

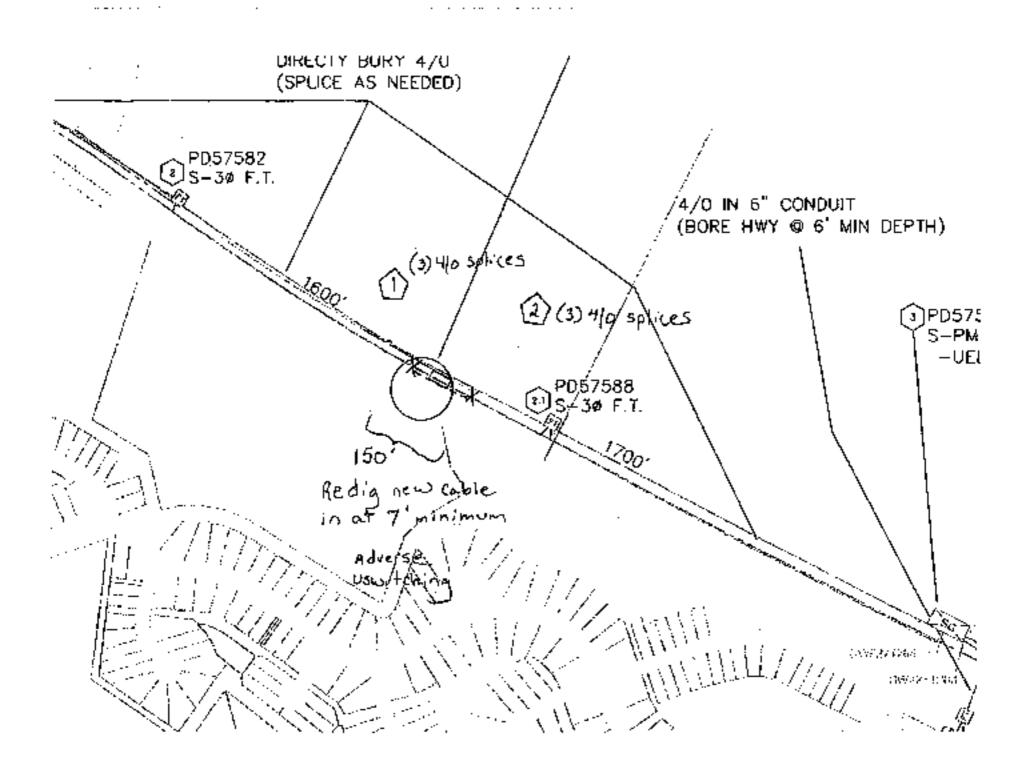
BY. \_\_\_\_

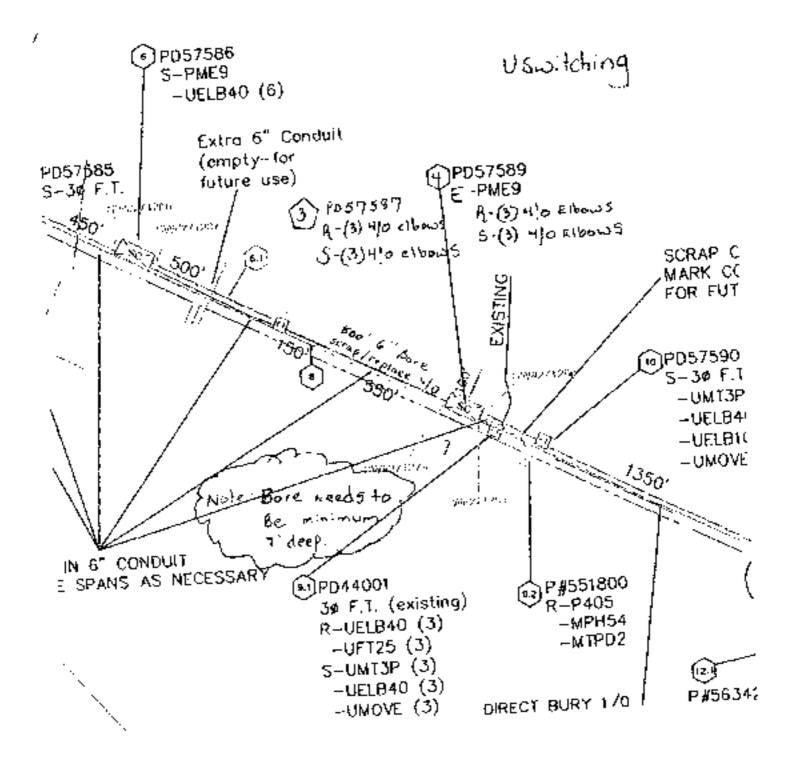
### South Carolina Electric and Gas Company WORK ORDER ESTIMATE 09/21/2012

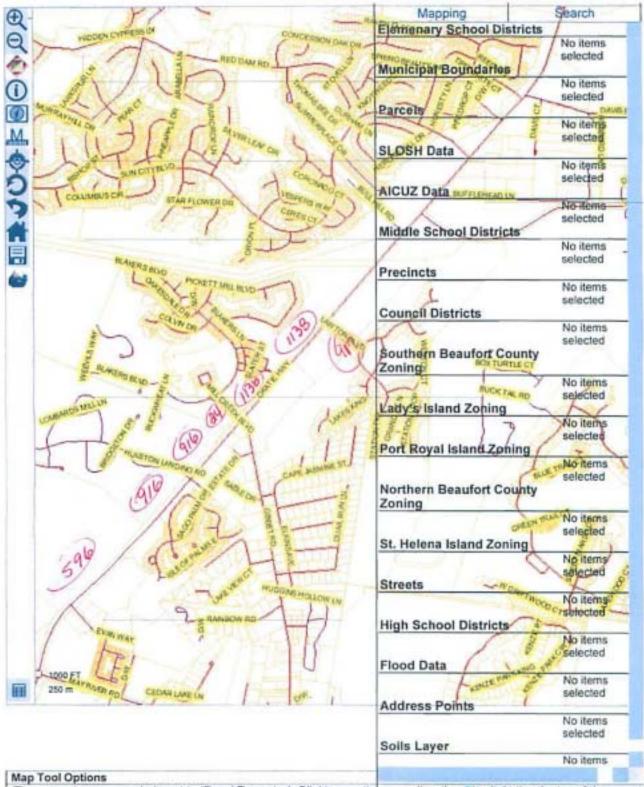
Region	SOUTHERN	Designer Name	TURNER-MESTEY, RHONDA
Work Area	BLUFFTON GREW HDQR	Coordinator	HAGER, WILLIAM
Work Request Nm	68557	Work Type	HIGHWAY MBJO
Work Order	007921	Drawing #:	
Start Date			
Project Title Funding Project	HWY 170 WIDENING		

Nature of Request DEEPEN CABLE FOR WIDENING

	Capital	Retirement	Lighting	Assoc, Copital	O/M Costs
Manaria	\$11,932	\$0	\$0	\$0	50
Stores Overhead	\$1,253	50	50	50	<b>S</b> 0
Company Labor	814,431	\$464	50	<b>S</b> 0	\$0
Payroll Overhead	\$8,484	5208	SO	\$0	\$0
Conizact Labor	\$0	<b>S</b> 0	50	\$0	\$0
Transportation	\$5,051	\$195	\$0	50	50
Voucher Amount	50	\$0	\$0	\$0	50
Credit/Debit	50	50	50	\$0	50
Line Salvage	50	<b>S</b> 0	50	50	\$0
RAW Clearing	50				
Sub Total	\$40,161	\$857	\$0	\$0	50
Admin and Engr	\$6,052	\$131	<b>S</b> 0	\$0	\$0
CIAC Tax	<b>S</b> D	\$0	\$0	50	\$0
AFUDC	<u>\$151</u>				
Total	546 <u>,3</u> 54	\$998	\$0	S0	\$6
Project Cost	\$47,362		\$0		
Est Ann Rev			\$0		
Revenue Rato	0				
Contribution Reg					
prov <i>el Routing</i> VIEW ONLY	i	nitial	Date		







The current cursor mode is set to 'Pan / Recenter'. Clicking on the map directly willtadjutarimationter of the map textent of the entire map.

http://gisweb.bcgov.net/freeance/Client/PublicAccess1/index.html?appconfig=GISData&cm... 3/9/2009

INDENTURE, made this <u>I</u> day of Beccmiler, 2009 by and between Craftbuilt Homes, LLC of the County of Beaufort and State of South Carolina, hereinafter called "Grantor" (whether singular or plural), and the SOUTH CAROLINA ELECTRIC & GAS COMPANY, a South Carolina corporation, having its principal office in Columbia, South Carolina, hereinafter called "Grantee". WITNESSETH:

That, in consideration of the sum of One Dollar (\$1.00) received from Grantee, Granter, owning a tract or development known as Lawton Station situate in the County of Beaufort, State of South Carolina, shown on a certain plat or various plats filed or to be filed in the office of the public records of said County and generally described as follows: Being a tract or lot of land containing 276 aeres, more or less, and being the same lands conveyed to Grantor by deed or will of JPR Properties, Inc., dated 4-14-2005, and recorded in the R. M. C. / Clerk of Court's or Probate Judge's office for Beaufort County in Book 2130 and Page 2254. This easement is shown on SCE&G Drawing # D-75815. Property is located is of Hwy. 170 and north of Gibbet Road.

#### TMS: R610 028 000 0917 0000

The Grantor hereby grants and conveys to Grantee, its successors and assigns, the right, privilege and authority, from time to time, to enter upon, construct, extend, inspect, operate, replace, relocate, repair and perpetually maintain upon, over, under, along, across, and through any and all property shown on the plat of land referred to above, and upon, over, under, along, across, and through any and all streets, alleys, roads or other public ways or places of said development now existing or hereafter laid out, various overhead and underground lines with such wires, cross arms, guy wires, push braces, underground cables, conduits, transformer pads and other usual fixtures and appartenances as may from time to time be or become convenient to the transaction of its business or that of municipal, public, or private systems for the communication of intelligence, together with the right of ingress, egress, and access to and from such rights of way, across and upon the lands of Grantor, as may be necessary or convenient for the purposes connected therewith.

Together also with the right to lay, construct, maintain, operate, repair, alter, replace and remove pipe lines, together with valves, tieovers and appurtenant facilities for the transportation of gas, oil petroleum products or any other liquids, gases or substances which can be transported through a pipe line.

Together with the right, from time to time, to install guy wires upon lots in said development, to overhang lots with conductors, cross arms and service wires with the right (but not the obligation) from time to time to trim, cut or remove trees, underbrush and other obstructions that are within, over, under or through a strip of land extending Ten (10) feet on each side of the center of any wires, cables, conduits, or pipes as they may be located now or in the future; provided, however, any damage to the property of Grantor (other than that caused by trimming, cutting, or removing) caused by Grantee in maintaining or repairing said lines, shall be borne by Grantee; provided further, however, that Grantors agree for themselves, their successors and assigns, not to build or allow any structure to be placed on the premises in such a manner that any part thereof will exist within the above specified number of feet of any wire strung on the said lines or over any such cables, conduits, pipes, or other associated facilities, and in case such structure is built, then Grantor, or such successor and assign as may be in possession and control of the premises at the time, will promptly remove the same upon demand of Grantee herein. Grantor further agrees to maintain minimum ground coverage of thirty six (36) inches and maximum ground coverage of fifty four (54) inches over all underground primary electric lines. Grantor further agrees to maintain minimum ground coverage of twenty four (24) inches and maximum ground coverage of forty two (42) inches over all underground pipe (ges) lines.

The words "Grantor" and "Grantee" shall include their heirs, executors, administrators, successors and assigns, as the case may be.

IN WITNESS WHEREOF, Grantor has caused this indenture to be duly executed the day and year first above written.

WITNESS

(SEAL) e,' Craftbuilt Homes, LLC

(SEAL)

BEAUFORT COUNTY SC- ROD BK 02419 PGS 1267-1268 DATE: 08/04/2006 02:30:33 PM INST # 2006062284 RCPT# 435668



INDENTURE, made this /32 day of April, 2006 by and between D R Horton, Inc of the County of Beaufort and State of South Carolina, hereinafter called "Grantor" (whether singular or plural), and the SOUTH CAROLENA ELECTRIC & GAS COMPANY, a South Carolina corporation, having its principal office in Columbia, South Carolina, hereinafter called "Grantee". WITNESSETH

That, in consideration of the sum of One Dollar (\$1.00) received from Grantee, Grantor, owning a tract or development known as Cypress Ridge situate in the County of Beaufort, State of South Carolina, shown on a certain plat or various plats filed or to >> filed in the office of the public records of said County and generally described as follows: Being a tract or lot of land containing 300 / 201.04 scret, more or less, and being the same lands conveyed to Grantor by deed or will of William R. Stephenson & DR Horton, Inc., dated 6-15-2004 and 1-12-2005, and recorded in the R M C. / Clerk of Court's or Probate Judge's office for Beaufort County in Deed Book 1974/1079 and 2083/2308. This property is further described as being on the West side of Hwy 170 across from Gibbet Road, Bluffton area. This essement is fully shown on SCE&G Drawing # 75753.

### TMS: R610 028 000 9916 0000 & R610 028 000,1138 0000

The Grantor hereby grants and conveys to Grantee, its successors and assigns, the right, privilege and suthority, from time to ume, to enter upon, construct, extend, inspect, operate, replace, relocate, repair and perpetually maintain upon, over, under, and through any and all streets, alleys, roads or other public ways or places of the said development now existing or hereafter laid out, various overhead and underground lines with such wires, cross arms, guy wires, push braces, underground cables, conduits, transformer pads and other usual fishures and appartenances as may from time to time be or become convenient to the transaction of its business or that of municipal, public, or private systems for the communication of intelligence, together with the right of ingress, egress, and access to and from such rights of way, across and upon the lands of Grantor, as may be necessary or convenient for the purposes connected there with.

Together with the right, from time to time, to install guy wires upon ints in said development, to overhang lots with conductors, cross arms and service wires with the right (but not the obligation) from time to trim, cut or remove trees, underbrush and other obstructions that are within, over, under or through a strip of land extending Ten (10) feet on each side of the center of any wires, cables, or conduits as they may be located now or in the future; provided, however, any damage to the property of Grantor (other than that caused by trumming, cutting, or removing) caused by Grantee in maintaining or repairing said lines, shall be bome by Grantee, provided further, however that Grantors agree for themselves, their successors and assigns, not to build or allow any structure to be placed on the premises in such a manner that any part thereof will exist within the above specified number of feet of any wire strung on the said lines or over any such cables, conduits, or other associated facilities, and in case such structure is built, then Grantor, or such successors and assigns as may be in possession and control of the premises at the time, will promotly remove the same upon demand of Grantee herein. Grantor further agrees to maintain minimum ground coverage of thirty six (36) inches and maximum ground coverage of fifty four (54) inches over all underground primary electric lines.

The words "Grantor" and "Grantee" shall include their heirs, executors, administrators, successors and assigns, as the case may be.

IN WITNESS WHEREOF, Grantor has caused this indenture to be duly executed the day and year first above written. WITNESS:

1. Misia

Renald O (SEAL)

For. D R Horton, Inc.

(SEAL)

REAUFORT COUNTY BC- ROD BK 02387 PGS 2138-2139 DATE: 06/06/2006 02:29:54 PM INST # 2000046917 RCPTS 423314

RW-5-E-SC (Rev. 11-82)



INDENTURE, made this 29th day of <u>March</u>, 2007 by and between D. R. Horton, Inc of the County of Beaufort and State of South Carolina, hereinafter called "Grantor" (whether singular or plural), and the SOUTH CAROLINA LLECTRIC & GAS COMPANY, a South Carolina corporation, having its principal office in Columbia, South Carolina, bereinafter called "Grantee".

WITNESSETH:

That, in consideration of the sum of One Dollar (\$1.00) received from Grantee, Grantee, owning a tract or development known as Cypress Ridge situate in the County of Beaufort, State of South Carolina, shown on a certain plat or various plats filed or to be filed in the office of the public records of said County and generally described as follows: Being a tract or lot of land containing 300.389 and 97.402 acres, conveyed to Grantor by deed recorded in the R. M. C. office for Beaufort County in Deed Book 2407 at page 5 and Deed Book 2308 at page 157 and showing on Plat Book 114 at Plat 28 and Plat Book 110 at Plat 100.

This easement is more fully shown on SCE&G drawing #75753.

#### TMS: R614 036 000 0596 and R614 028 000 0024

The Grantor betchy grants and conveys to Grantee, its successors and assigns, the right, privilege and authority, from time to targe, to enter upon, construct, extend, inspect, operate, replace, relocate, repair and perpetually maintain upon, over, under, along, across, and through that portion of property lying within 150° westward of the center line of South Carolina Highway 170 and only as depicted on SCE&G drawing N75753 and shown on the plat of land referred to above, and upon, over, under, along, across, and through any and all streets, alleys, roads or other public ways now existing or hereafter laid out, various underground lines with such wiret, underground cables, conduits, transformer pads and other usual fixtures and appurtenances as may from time to tune be or become convenient to the transaction of its business or that of manicipal, public, or private systems for the communication of intelligence, together with the right of ingress, egress, and access to and from such rights of way, across and upon the lands of Grantor, as may be necessary or convenient for the purposes connected therewith.

Together also with the right to lay, construct, maintain, operate, repair, siter, replace and remove pipe lines, together with valves, tienvers and appurtement facilities for the transportation of gas, oil petroleum products or any other liquids, gases or substances which can be transported through a pipe line with the right, (but not the obligation) from time to time, to cut or remove mees, underbruch and other obstructions that are within, over, under or duough a strip of land extending Five (5) feet on each side of the said pipe lines. Grantee agrees to restore all landscaping and plantings to there original condition at Grantee's expense.

Grantor further agrees to invitation minimum ground coverage of thirty six (36) inches and maximum ground coverage of fifty four (54) inches over all underground primary define. Grantor further agrees to maintain minimum ground coverage of twenty four (24) inches and maximum ground coverage of forty two (42) inches over all underground pipe (gas) lines. Grantee agrees to relocate all electric and gas lines that are determined to be obstructing the installation of any future road.

The words "Grantor" and "Grantee" shall include their heirs, executors, administrators, successors and assigns, as the case may be.

IN WITNESS WHEREOF, Grantor has caused this indenture to be duly executed the day and year first above written WITNESS

en Daram

R. Horton, In (SEAL)

For D. R. Horton, Inc.

(SEAL)

BEAUFORT COUNTY SC. ROD BK 02588 PGS 1078-1077 DATE: 0W25/2007 04:01:36 PM INAT # 2007648553 RCPT# 400156

RW-5-E-G-5C (Rev. 247)

Book2588/Page1076

**Right of Way** 



October 1, 2012

Nathan B. Long Thomas & Hutton Engineering, Co. P. O. Box 2727 Savannah, Georgia 31402-2727

> Re: Beaufort County Public Works SC Highway 170 (From SC 46 North to Tide Watch Drive) SCE&G OWIP # 7921 (Distribution)

Dear Mr. Long:

Please find enclosed the Utility Agreement, relocation drawings, prior rights information, and cost estimate for the above mentioned project.

Please have the enclosed Utility Agreement executed and return to my attention. As soon as we receive the executed Utility Agreement, we can begin construction.

If you have questions, or need anything further, please contact me at (803) 217-4733. Thanks.

Sincerely, On

Connie B. Doar Highway Coordinator SCE&G – Right of Way 220 Operations Way – MC: J29 Cayce, SC 29033-3701

220 Operation Way + Cayte, 5C + 29013-3701

THOMAS & HUTTON

50 PARK OF COMMERCE WAY | POST OFFICE BOX 2727 SAVANNAH, GA 31402-2727 | 912-234-5300 WWW.THOMASANDHUTTON.COM

# MEMORANDUM

TO: Mr. Robert Klink, P.E.

FROM: Doyle D. Kelley, Jr., P.E.

DATE: January 30, 2013

RE: SC 170 Widening Utility Relocation Agreement for SCE&G Power Distribution Job Number (J–19891)

Attached is the signed South Carolina Department of Transportation (SCDOT) Utility Agreement between Beaufort County and SCE&G for power relocation along SC 170. This relocation includes 950 feet of underground power line relocation along SC 170. These lines will be relocated deeper to go under sediment basins associated with the SC 170 widening. These lines were on private easement, which will be in conflict with the widening of SC 170. Because SCE&G has prior rights in these locations. Thomas & Hutton recommends that Beaufort County execute this agreement.

If you have any questions or comments regarding the enclosed, please contact Donnie Williams at 912-721-4340.

DDK/kts

Attachment

CHARLESTON, SC | MYRTLE BEACH, SC | WILMINGTON, NC | BRUNSWICK, GA



### SOLID WASTE AND RECYCLING BOARD

	<u>Telephone</u>	<u>Appointed</u>	Reappointed	<u>Term-</u> Years	<u>Term</u> Expires	<u>CC Dis</u> <u>New</u> (		Ethnicity	<u>North/</u> South	<u>Gender</u>
1. Earl Dietz, Chairman (Solid Waste District #8 - St. Helena 227 Dataw Drive St. Helena Island, SC 29920 <u>Jbdataw@isic.net</u>	(H)838-7816 Island/Islands Ea	4/14/1997 st)	2/26/2001 4/11/2005 2/9/2009	4	2/13	2	7	Caucasian	North	Male
2. George Potts (Solid Waste District #9 - Bluffton Tor 109 Robert E. Lee Lane Bluffton, SC 29909 gpottsward5@aol.com	(H)705-2630 wnship) (M)540-1517	2/26/2007 (partial term)	2/9/2009	4	2/13	6	10	Caucasian	South	Male
3. LaShonda Scott (Solid Waste District #5 - Sheldon) 14 African Baptist Road Yemassee, SC 29945 lashonda.scott@ymail.com	(H)846-4073	3/26/2012		4	2/16	1	6	African American	North	Female
<ul> <li>4. David T. Uehling, Vice Chairman (Solid Waste District #6 - Unincorp. F 7 Little Jane Way Beaufort, SC 29906 <u>dtu@hargray.com</u></li> </ul>	(H)379-0908 Port Royal Island)	11/27/2006 (partial term)	2/9/2009	4	2/13	5	8	Caucasian	North	Male
<ol> <li>Ben Wheatley (Solid Waste District #7 - Lady's Islar</li> <li>Grove Road Beaufort, SC 29907</li> </ol>	(H)521-1270 nd) (O)525-6137	10/10/2011 (partial term)			2/15	2	7	Caucasian	North	Male

### **EX OFFICIO MEMBERS**

Vacant (Solid Waste District #1 - City of Beaufort)

Vacant (Solid Waste District #2 - Town of Port Royal)

Alice Derian (H)342-4581 4/1/2011 (Solid Waste District #3 - Town of Hilton Head Island) <u>aliced@hiltonheadislandsc.gov</u>

James Ayers (O)706-4500 12/17/2012 (Solid Waste District #4 - Town of Bluffton)

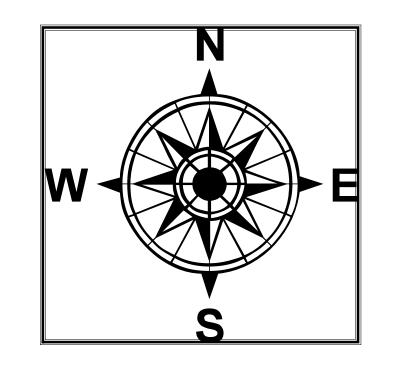
### Authorized Membership: 5

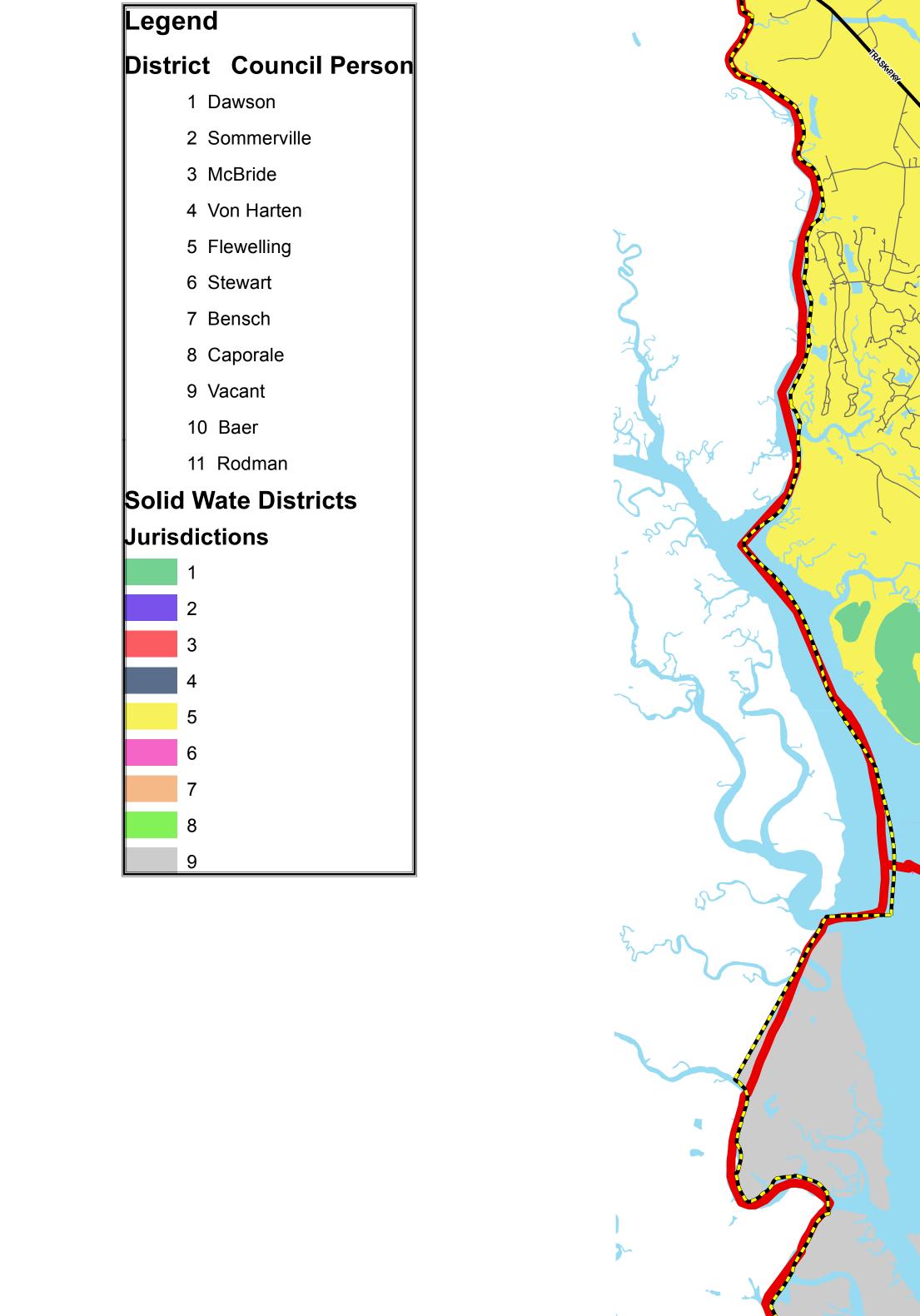
(Five - County Appointees
One - Sheldon Township
One - Unincorporated Port Royal Island
One - Lady's Island
One - St. Helena Island/Islands East
One - Bluffton Township)
Vacancies: 1 (Solid Waste District #8 - St. Helena Island/Islands East)
Terms Expired: 2

#### Historical Background:

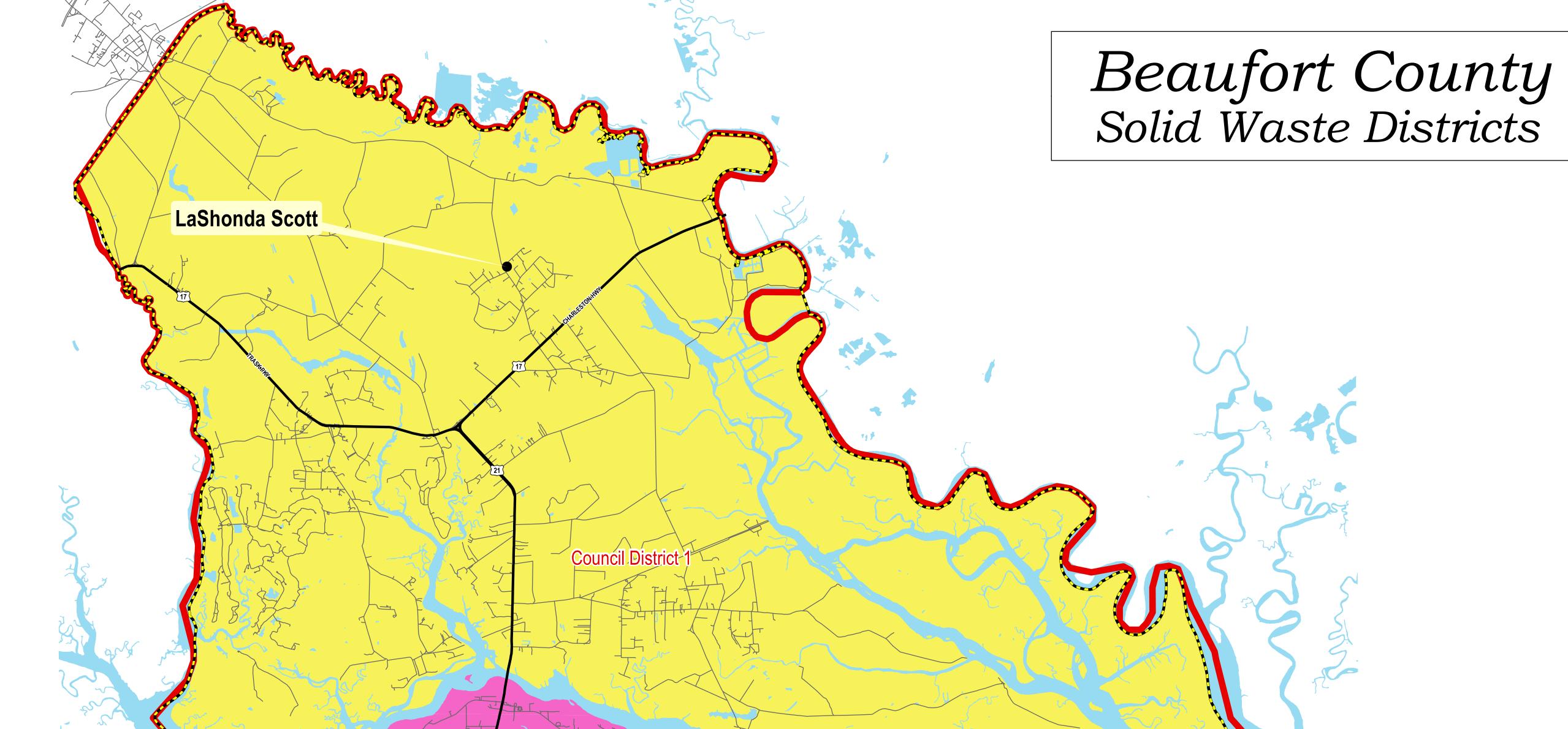
Ordinance 2007/37 Solid Waste Ordinance 96/24

Solid Waste and Recycling (Candidates With Applications and Resumes on File)								
Name	Council District	Ethnicity	Primary Interest or Expertise	Other ABC Interest	Date Application Received			
Albernethy, Dave	7	Caucasian	Operations Executive	PALS - 1	February 2013			
Coburn, Robert	8	Caucasian	Retired Fire Commissioner	Bluffton - 1 Airports - 2	September 2008			
Duryea, Forrest (Dan)	7	Caucasian	Director of Community Management	Hospital - 1	November 2012			
Graner, William	6	Caucasian	Retired - Civil Engineer	BJWSA - 2	February 2013			
Harvey, Ronald	5	Caucasian	Business Owner	Stormwater - 2	February 2013			
Luba, Thea	11	Caucasian	Marketing, Education		October 2006			
Murray, Thomas	6	Caucasian	Retired - Business Owner	Historic -2 PALS - 1	January 2013			
Russell, Edward M. (Nick)	4	Caucasian	Retired - USMC Capt., deputy admin.public works	Stormwater - 1 LCOG - 3	May 2010			
Williams III, Lonnie	1	African American	USMC / Disabled Veteran	Alcohol - 1 DSN - 2	February 2009			



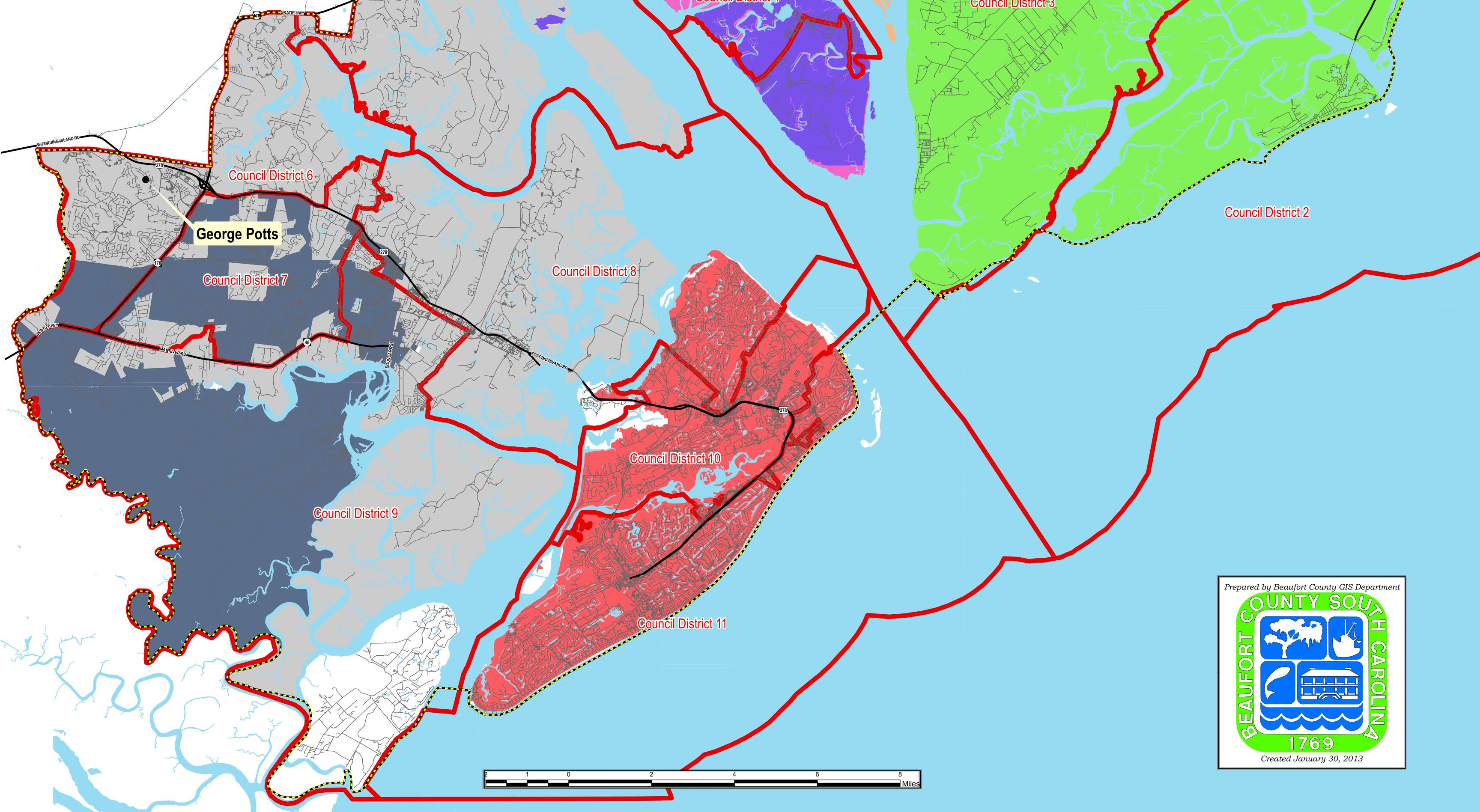


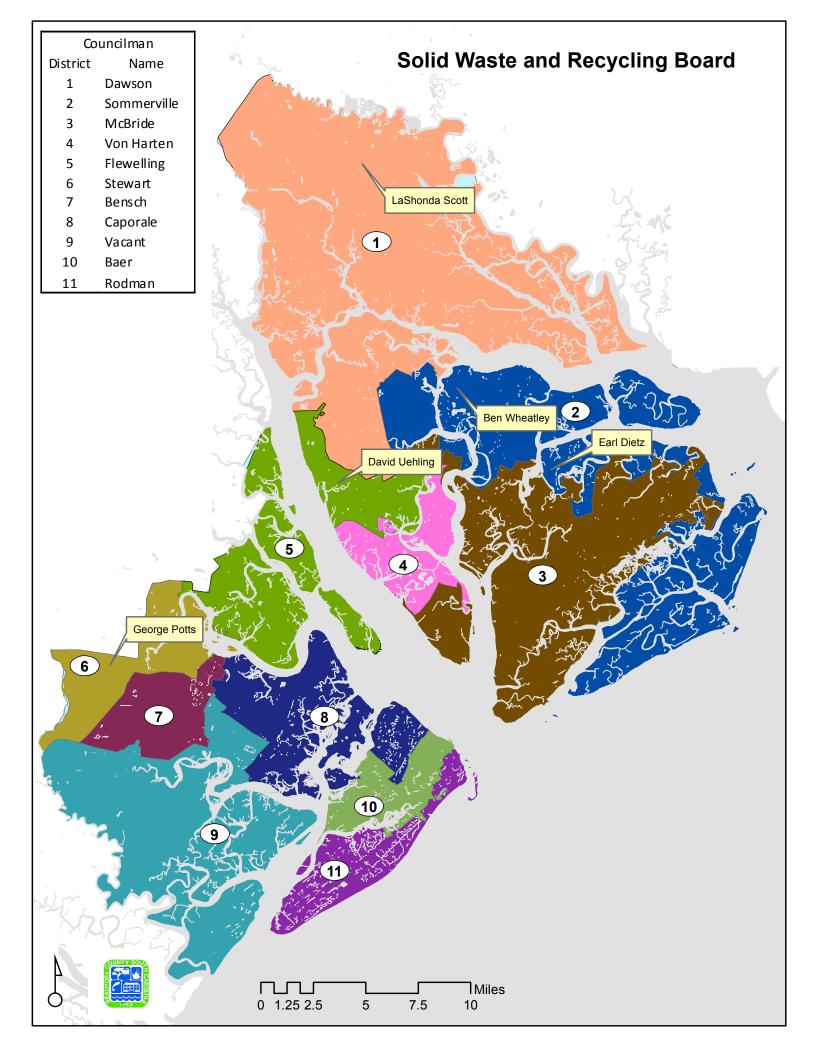
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### Seeks Reappointment Resigned Vacancy

## SOUTHERN BEAUFORT COUNTY MEDIAN BEAUTIFICATION COMMITTEE

	Telephone	Appointed	Reappointed	<u>Term-</u> Years	<u>Term</u> Expires	<u>CC</u> <u>District</u> <u>Ethnicity</u>	<u>North/</u> South	Gender
1. (Council District 5)								
2. (Council District 6)								
3. (Council District 7)								
4. (Council District 8)								
5. (Council District 9)								
6. (Council District 10)								
7. (Council District 11)								
8. (Town of Bluffton)								
9. (Town of Hilton Head Island)								
		7						
Authorized Membership: 9 Vacancies: 9								
Terms Expired: 0								
Historical Background:		1						
Resolution 2012 / 24		]						

Southern Beaufort County Median Beautification Committee (Candidates With Applications and Resumes on File)								
Name	Council District	Ethnicity	Primary Interest or Expertise	Other ABC Interest	Date Application. Received			
Breunscbach, William C	8	Caucasian	Retired - construction executive/civil engineer	PALS - 2 Construction - 3	February 2013			
Jaccard, Scott E.	8	Caucasian	Heathcare Consulting		February 2013			
Pierson, Nannette	6	Caucasian	Executive Director - Food Pantry	Social - 1 Hospital - 2	February 2013			
Stanford, Glenn	8	Caucasian	Lawyer		January 2013			
Rhodes, Theodore M.	9	Caucasian	Residential Designer		January 2013			
Wilson, Stephen	11	Caucasian	Magistrate Judge		January 2013			

