



State of South Carolina

Invitation for Bid

Solicitation Number: 5400005023
 Date Issued: 10/11/2012
 Procurement Officer: E. Madison Winslow
E. Madison Winslow
 Phone: 803-898-3487
 E-Mail Address: winsloem@dhec.sc.gov

DESCRIPTION: **Free Phase Product Recovery at Underground Storage Tank Facilities**

USING GOVERNMENTAL UNIT: **South Carolina Department of Health and Environmental Control**

The Term "Offer" Means Your "Bid" or "Proposal". Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Offer" provision.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:
 SC DHEC
 Attn: Procurement Services Division
 2600 Bull Street
 Columbia SC 29201-1708

PHYSICAL ADDRESS:
 SC DHEC
 Attn: Procurement Services Division
 2600 Bull Street
 Columbia SC 29201-1708

SUBMIT OFFER BY (Opening Date/Time): **November 8, 2012/2:30 pm ET** (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: **October 24, 2012/2:30 pm ET** (See "Questions From Offerors" provision)

NUMBER OF COPIES TO BE SUBMITTED: 1

CONFERENCE TYPE: **Not Applicable**
DATE & TIME:

LOCATION: **Not Applicable**

(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)

AWARD & AMENDMENTS

Award will be posted on **November 15, 2012**. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: <http://www.procurement.sc.gov>

You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date. (See "Signing Your Offer" and "Electronic Signature" provisions.)

NAME OF OFFEROR

Bunnell-Lammons Engineering, Inc.
(full legal name of business submitting the offer)

Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.

AUTHORIZED SIGNATURE

[Signature]
(Person must be authorized to submit binding offer to contract on behalf of Offeror.)

TAXPAYER IDENTIFICATION NO.

57-1056336
(See "Taxpayer Identification Number" provision)

TITLE

Principal
(business title of person signing above)

STATE VENDOR NO.

7000123284
(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)

PRINTED NAME

Thomas L. Lammons, P.G., OMM
(printed name of person signing above)

DATE SIGNED

11-14-12

STATE OF INCORPORATION

South Carolina
(If you are a corporation, identify the state of incorporation.)

OFFEROR'S TYPE OF ENTITY: (Check one)

(See "Signing Your Offer" provision.)

Sole Proprietorship

Partnership

Other _____

Corporate entity (not tax-exempt)

Corporation (tax-exempt)

Government entity (federal, state, or local)

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(Return Page Two with Your Offer)

<p>HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)</p> <p>6004 Ponders Court Greenville, SC 29615</p>	<p>NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)</p> <p>6004 Ponders Court Greenville, SC 29615</p> <p>864.288.1265 / 864.288.4430 Area Code - Number - Extension Facsimile</p> <p>tom@blecorp.com E- mail Address</p>
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<p>PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)</p> <p><input checked="" type="checkbox"/> Payment Address same as Home Office Address <input type="checkbox"/> Payment Address same as Notice Address (check only one)</p>	<p>ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)</p> <p><input checked="" type="checkbox"/> Order Address same as Home Office Address <input type="checkbox"/> Order Address same as Notice Address (check only one)</p>
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ACKNOWLEDGMENT OF AMENDMENTS
Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)

Amendment No.	Amendment Issue Date						
1	10-26-12						

<p>DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)</p>	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	____ Calendar Days (%)
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BIDDING SCHEDULE FORM

ITEM/UNIT	AGENCY USE	QUANTITY	UNIT PRICE	LINE ITEM AMOUNT
1. Facility reconnaissance		550	\$ <u>143</u>	\$ <u>78,650</u>
2. Mobilization/demobilization		550	\$ <u>360</u>	\$ 168,300 198,000
3. AFVR				
A. 8-hour event		200	\$ <u>1295</u>	\$ <u>259,000</u>
B. 24-hour event		200	\$ <u>3400</u>	\$ <u>680,000</u>
C. 48-hour event		100	\$ <u>6100</u>	\$ <u>610,000</u>
D. 96-hour event		50	\$ <u>11,450</u>	\$ <u>572,500</u>
4. Effluent disposal (per gallon)		4,000,000	\$ <u>0.18</u>	\$ <u>720,000</u>
5. Off-gas treatment (per event)				
A. 8-hour event		200	\$ <u>30</u>	\$ <u>6,000</u>
B. 24-hour event		200	\$ <u>90</u>	\$ <u>18,000</u>
C. 48-hour event		100	\$ <u>180</u>	\$ <u>18,000</u>
D. 96-hour event		50	\$ <u>360</u>	\$ <u>18,000</u>
6. Additional well hookups (per well in excess of 3)		50	\$ <u>5</u>	\$ <u>250</u>
			TOTAL	\$ 3,148,700

3,178,400