	State of South Carolina Invitation for Bid	Solicitation Number: 5400005023 Date Issued: 10/11/2012 Procurement Officer: 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)

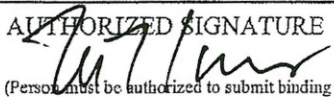
QUESTIONS MUST BE RECEIVED BY: **October 24, 2012/2:30 pm ET** (See "Questions From Offerors" provision)

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. <small>(full legal name of business submitting the offer)</small>		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  <small>(Person must be authorized to submit binding offer to contract on behalf of Offeror.)</small>		TAXPAYER IDENTIFICATION NO. 57-1056336 <small>(See "Taxpayer Identification Number" provision)</small>
TITLE Principal <small>(business title of person signing above)</small>		STATE VENDOR NO. 7000123284 <small>(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)</small>
PRINTED NAME Thomas L. Lammons, P.G., O.A.M.M. <small>(printed name of person signing above)</small>	DATE SIGNED 11-14-12	STATE OF INCORPORATION South Carolina <small>(If you are a corporation, identify the state of incorporation.)</small>

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)

PAGE TWO

(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>
---	---

<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>
---	--

<p>ACKNOWLEDGMENT OF AMENDMENTS</p> <p>Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)</p>							
Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	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 (%)
---	----------------------	----------------------	----------------------	-------------------

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>	\$ <u>168,300</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	\$ <u>3,148,700</u>

3,178,400