

## CONTRACTS FOR MOTOR COACHES FOR EMERGENCY EVACUATION

### Contract Terms & Conditions

The table below is provided as a summarization of current contractors on contract and details of the vehicles they can provide. For more information concerning this contract, click on the [“Contract Terms & Conditions”](#) Notification to mobilize will only be issued to contractors to support emergency operations or authorized emergency exercises. The SCEMD may activate contracts at Operating Condition 3 (OPCON 3) “Possibility of Emergency or Disaster Developing.”

Contractor: **TLTC Enterprises, Inc**  
**2510 33<sup>rd</sup> Street South**  
**St. Petersburg, FL 33712**

Vendor #: 70000155948  
Contract #: 5000011024  
FEIN: 59-3338412  
Federal DOT #1176208

Contact: Barac J. Wimberley  
Phone: 727-328-0933  
Cell: 727-235-4822 (Call this number first) or 727-322-1414(home)  
Fax: 727-328-0326  
E-Mail: [trvlvrs@earthlink.net](mailto:trvlvrs@earthlink.net)

Alternative Point of Contact: James O. Wimberley Sr.  
Cell: 727-743-5001 or 727-327-9253(home)

Number of vehicles*	Size/Capacity	ADA Equipped
2	57+1 passengers*, **	No
2	57+1 passengers	No
2	57+1 passengers	No

\* TLTC can provide a number of additional vehicles if needed by utilizing other “partner” local motor carriers, subcontracted via TLTC

\*\* A 44 seat passenger seat coach is available on request

# of buses upon 36 hours notification	2	# of ADA compliant buses	1
# of buses upon 48 hours notification	2	# of ADA compliant buses	1
# of buses upon 72 hours notification	2	# of ADA compliant buses	1

\*TLTC can provide a number of additional vehicles if needed by utilizing other “partner” local motor carriers, subcontracted via TLTC

\*\* A 44 seat passenger seat coach is available on request

Ashley Williams, Procurement Mgr.  
E-Mail: [aewilliams@mmo.sc.gov](mailto:aewilliams@mmo.sc.gov)  
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Materials Management Office  
1201 Main Street, Ste. 600  
Columbia, SC 29201

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Rates

<b>Description</b>	<b>Unit Price</b>
Deadhead Mileage (per mile)	\$4.00
Waiting Time (per hour)	\$89.78
Live Mileage Rate (per mile)	\$5.10
Rate per day (per day)	\$3,468.68
<b>Contract Term Dates: 08/09/2016 - 07/29/2021</b>	

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Contractor: **Holiday Companies, LLC**  
**10367 Randleman Road**  
**Randleman, NC 27317**

Contract #: 4400013533  
Vendor #: 7000155404  
FEIN: 56-2005775  
Federal DOT #252234

Contact: Gary Moody  
Mobile Number: 336-686-7072  
Office Phone: 336-498-9000  
Fax: 336-489-2204  
E-Mail: [gary@trusholiday.com](mailto:gary@trusholiday.com)

Emergency Contact(s) Information:  
Tommy Rayle, Jr.; VP Operations  
Mobile Phone: 336-317-2353

Jeff Marley  
Mobile Phone: 336-317-2353

Aaron Hawks  
Mobile Phone: 336-317-2440  
Office Phone: 336-498-8217  
Garage Mobile: 336-317-2401

Number of vehicles	Size/Capacity	ADA Equipped
20	54 Passengers	No
18	56 Passengers	No
2	54 Passengers	Yes

# of buses upon 36 hours notification	40	# of ADA compliant buses	6
# of buses upon 48 hours notification	40	# of ADA compliant buses	6
# of buses upon 72 hours notification	40	# of ADA compliant buses	6

#### Rates

Description	Unit Price
Deadhead Mileage (per mile)	\$4.00
Waiting Time (per hour)	\$89.78
Live Mileage Rate (per mile)	\$5.10
Rate per day (per day)	\$3,468.68
<b>Contract Term Dates: 07/30/2016 - 07/29/2021</b>	

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